

EXTENSION #2/MODIFICATION #3 – OCTOBER 18, 2016

SURPLUS, LAMPS & BALLAST DISPOSAL

DURATION: OCTOBER 1, 2016 TO SEPTEMBER 30, 2017

Waste Management LampTracker, Inc.
221 N. 48TH Avenue
Phoenix, AZ 85043

Procurement Mgr. I: Lynn Crawford
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Document #: 63069; Bond: None
Contact: Marge Rhoads
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Web: www.wmlamptracker.com

Cooperative Procurement: Yes
Payment Terms: Net 30 days
Tax Check: 10/13/16
EPLS Check: 10/13/16
DUNS #: 83-166-8434

NOTE: To schedule a pickup, fill out pick-up form from Website under Section Titled "Pallet-Load Recycling", click submit.

DESCRIPTION	RECYCLING PRICE
4 ft. and under Fluorescent Lamps	\$.20/each
6ft. Fluorescent Lamps	\$.30/each
7 ft. Fluorescent Lamps	\$.35/each
8 ft. Fluorescent Lamps	\$.40/each
U-Tube Fluorescent Lamps	\$.30/each
Compact Fluorescent Lamps	\$.30/each
Circular Fluorescent Lamps	\$.30/each
Ultra Violet/Arc Lamps	\$2.50/each
Mercury Vapor Lamps	\$.79/each
High Pressure Sodium Lamps	\$.79/each
Metal Halide Lamps	\$.79/each
Incandescent/Quartz/Halogen Lamps	\$.15/each
Charge for Lamps broken in transport	\$.96/lb.
Ballasts	\$.99 PCB/\$.25 NON
Batteries	\$.70 LCAD/\$.70 NICAD/lb. \$.75/LB SILVER \$8.00 MERCURY/LITHIUM BATTERIES
Pick-Up charge for orders of less than 1,000 Lamps	\$450.00/order

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Fees & Surcharges

Energy & Security Surcharge	15%
Minimum Invoice Amount for WMLT Arranged Pick Up	\$450.00
Minimum Invoice Amount for Customer Delivery to WMLT (ESS Does Not Apply to Customer Who Deliver)	\$50.00
Transportation Charge Per Vehicle Stop Location (Waive Over 5,000 Lamps)	\$175.00
*Extra Services: Lift-gate/Pallet Jack	\$50.00
*Extra Labor Rate to Load/Package Materials, additional services TBQ	\$100.00
PCB Ballast/Crushed Lamps, Hazardous Waste Transportation Stop Charge for 55 Gallon Steel Drum	\$350.00
Each Additional 55 Gallon Steel Drum of PCB Ballast or Drum of Crushed Lamps	\$200.00
Hazardous Waste Manifest \$20.00 - Overnight FedEx \$25.00	
ACTUAL SHIPPING RATES APPLY TO <u>NEW YORK, ALASKA, HAWAII</u> : FREIGHT QUOTE UPON REQUEST	
<p>NOTE: Packaging Supplies: 2ft. Box - \$4.00 each, 4ft. Box - \$4.00 each, 8ft. Box - \$7.50 each, <u>MINIMUM ORDER IS TEN OF EACH SIZE.</u> For Non PCB, boxes can be regular 2ft, 4ft, 8ft and have to have a lid.</p> <p>Gaylord Box - \$125.00, 55 Gallon Steel Drum - \$75.00 each or can be purchased locally as long as DOT steel drum. Drum contents shall consist only of PCB Ballasts or broken/crushed Lamps in separate drums (not together).</p>	

*Please see Attachment A Price Sheet, for Alternate Shipping Option to obtain savings.

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I. SCOPE OF CONTRACT

- A. **Order storage containers @ prices above or from local suppliers. Lids required. NOTE: You can also use original lamp containers.**
- B. Prepare Lamps/Ballasts for shipment. To be put in boxes which will be taped shut; shrink wrapped on pallets; labeled and loaded onto truck. (See Attachments B & C)
- C. Lamps/Ballasts to be shipped to certified recycling center.

Waste Management LampTracker, Inc.
Recycling Center
221 N. 48th Avenue
Phoenix, AZ 85043
- D. Lamps/Ballasts to be recycled in accordance with Current Federal, State, and Local Regulations. (US EPA & MO Dept. Natural Resources)
- E. Vendor to complete all necessary paperwork for the transportation and 100% recycling of Lamps/Ballasts and issue Certificate of Recycling.
- F. Lamps/Ballasts to be picked up quarterly.

II. INSURANCE AND PERMITS:

- A. Vendor will carry general liability insurance, and will provide proof of same for recycler and transporter.
- B. Vendor will submit proof of insurance for every renewal. Vendor will also submit copy of renewed **HAZARDOUS WASTE TRANSPORTER LICENSE** and Missouri Department of Natural Resources' Certification for Resource Recovery. Failure to supply current documents may cause contract to be revoked.
- C. Vendor will provide documentation of 40 hours of **HAZWPOR TRAINING** upon request.

III. COLLECTION SITES:

Street Division

1900 Hampton Avenue
Street Lighting Warehouse
St. Louis, MO 63139

Facilities Management

1415 N. 13th Street
St. Louis, MO 63106

Airport

Central Stores
4780 St. Andrew Lane
Bridgeton, MO 63044

Water Division

Chain of Rocks WTP
10450 Riverview
St. Louis, MO 63147

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- A. Other City locations may use this contract which would require additional pickup sites.

Hours of Operation: Monday – Friday
9 am – 5 pm

Delivery: 5 days/ARO

Quarterly Reports: Vendor shall provide reports by January, April, July and October 15th of each year to the Supply Buyer. Reports should detail contract items purchased including price (unit and total), quantity and ordering department. The City of St. Louis will not pay for these reports.

Note: Payments hereunder are subject to annual appropriation.

Subletting: Subletting or assigning of any bid under these specifications, or any contract to a successful bidder under these specifications, cannot be made without the approval of the City.

Price Escalation: Prices quoted must be firm for one (1) year from date of award. The vendor must provide notification of any proposed price increase **forty-five (45)** days prior to the proposed effective date. The amount of the increase shall not exceed actual documented increase in Vendor's Direct Cost and shall not ever total more than 5% in any one year. To request a price increase, the Vendor must submit a letter setting the amount of the increase, along with an itemized list of any increased prices, showing the Vendor's current price, revised price, the actual dollar difference and the percentage of the price increase by line item. Documentation from the Vendor's supplier(s) showing the actual dollar increase/decrease to the Vendor must accompany this request. Such documentation from the Vendor's supplier must clearly show the dollar increase incurred by the Vendor on the applicable Contract per item bid.

The letter and documentation shall be sent to the following address: Supply Commissioner, City of St. Louis, 1200 Market Street, Room 324, St. Louis, MO 63103. If the Supply Commissioner approves the increase, the Vendor will be notified in writing; no price increase will be effective until the Vendor receives this notice.

Termination: The City of St. Louis Missouri reserves the right to cancel this contract by giving 30 days written notice at the Contractor's regular mailing address.

**CAROL L. SHEPHARD
SUPPLY COMMISSIONER**