

**CITY OF ST. LOUIS**  
**LAMP AND BATTERY RECYCLING SERVICES**  
**DURATION: OCTOBER 1, 2017 THROUGH OCTOBER 31, 2018**

<b>Procurement/Purchasing Manager I</b>	<b>Lynn Crawford</b>	<b>314-622-4716</b>	<a href="mailto:crawfordl@stlouis-mo.gov">crawfordl@stlouis-mo.gov</a>
<b>Veolia Es-Technical Solutions LLC</b>	<b>Joseph Zimmerman</b>	<b>920-574-2434</b>	<a href="mailto:joseph.zimmerman@veolia.com">joseph.zimmerman@veolia.com</a>

All terms and conditions of the State of Missouri Statewide contract prevails. Any variances from the terms and conditions shall be considered clerical error and void.

1. The City of St. Louis has approved the use of Sate of Missouri Contracts as follows:  
C316030001 held by Veolia Es-Technical Solutions LLC – DUNS: 08-218-4156.

This is a cooperative agreement under the State of Missouri – Office of Administration with a beginning date of October 1, 2017 for the City of St. Louis. (See attached Statewide Contract for actual contract dates.)

2. Departments may utilize Fluorescent Bulb and Non-Rechargeable Battery Recycling Services under this contract. The contractor shall provide for both the pickup of fluorescent bulbs and non-rechargeable batteries from the City of St. Louis and the shipment of fluorescent bulbs and non-rechargeable batteries to the contractor by the City Department.
3. All City employees are expected to comply with the procurment process established by the Supply Division. Questions should be directed to Ms. Crawford, Procurement/Purchasing Manager I at 314-622-4716.
4. The contractor, upon request, shall provide containers (for large and pallet loads) and unviersal waste labels to the City Department for the storage of fluorescent bulb and non-rechargeable batteries pending pickup. The contractor shall provide such containers and labels at no charge to the City Department. All containers and lables shall be recyclable or reusable.

Upon request by the City Department, the contractor shall provide pre-paid shipping containers (for small loads) and universal waste labels for the City Department to use to ship fluorescent bulbs and non-rechargeable batteries to the contractor.

5. The contractor’s pricing can be viewed per the attached pricing pages. To get this State of Missouri pricing, you have to establish an account with Veolia Es-Technical Solutions LLC.
6. Fluorescent Bulb and Non-Rechargeable Battery Recycling Services shall be provided on an as needed, if needed basis, or upon stated pickup schedules as mutually agreed upon. Payment Terms are 1% 10 Net 30 days.
7. Contractor shall provide quarterly reports by January, April, July and October 15<sup>th</sup> of each year to the Supply Manager. Reports should detail contract service provided includin price (unit and totals), quantity, frequency and ordering department.

8. The contractor shall provide recycling services for the following fluorescent bulb and non-rechargeable battery types:

<b>Fluorescent Bulb Types</b>		<b>Non-Rechargeable Battery Types</b>
Straight Fluorescent	Shatter-Shield/Power Groove	Lithium/Mercury
Broken Fluorescent	Incandescent	Silver-Oxide
Utube/Circular	PCB Ballast	Alkaline/Single-Use
HID/Mercury/Halide/Sodium	Non-PCB Ballast	
Compacts		

9. Contractor shall provide proof of insurance for every renewal. Contractor will also submit copy of renewed HAZARDOUS WASTE TRANSPORTER LICENSE and Missouri Department of Natural Resources' Certification for Recourse and Recovery.
10. The following are Collection Sites currently established for various City of St. Louis Divisions. Additional sites may be established at the request of additional individual department/divisions:

<u><b>Street Division</b></u> 1900 Hampton Avenue Street Lighting Warehouse St. Louis, MO 63139	<u><b>Airport</b></u> Central Stores 4780 St. Andrew Lane Bridgeton, MO 63044
<u><b>Facilities Maintenance</b></u> 1415 N. 13 <sup>th</sup> Street St. Louis, MO 63106	<u><b>Water Division</b></u> Chain of Rocks WTP 10450 Riverview St. Louis, MO 63147

11. Pricing information is contained within the attached State of Missouri contract document. Pricing Pages 18 through 21.



STATE OF MISSOURI  
OFFICE OF ADMINISTRATION  
DIVISION OF PURCHASING

**NOTIFICATION OF STATEWIDE CONTRACT**

July 19, 2017

**CONTRACT TITLE:** Fluorescent Bulb and Non-Rechargeable Battery Recycling Services

<b>CURRENT CONTRACT PERIOD:</b>	November 1, 2016 through October 31, 2017	
<b>RENEWAL INFORMATION:</b>	Original Contract Period:	November 1, 2015 through October 31, 2016
	Renewal Options Available:	2
	Potential Final Expiration:	October 31, 2018
<b>BUYER INFORMATION:</b>	Jason Kolks 573-522-1620 <a href="mailto:jason.kolks@oa.mo.gov">jason.kolks@oa.mo.gov</a>	

ALL PURCHASES MADE UNDER THIS CONTRACT MUST BE FOR **PUBLIC USE ONLY**.  
PURCHASES FOR PERSONAL USE BY PUBLIC EMPLOYEES OR OFFICIALS ARE PROHIBITED.

THE USE OF THIS CONTRACT IS **PREFERRED** FOR ALL STATE AGENCIES.  
Local Purchase Authority **should not** be used to purchase supplies/services included  
in this contract.

Any State of Missouri Agency requesting recycling for **RECHARGEABLE** batteries, review page 3 of this document.

The entire contract document may be viewed and printed from the Division of Purchasing's **Awarded Bid & Contract Document Search** located on the Internet at

<http://oa.mo.gov/purchasing>.

*~ Instructions for use of the contract, specifications, requirements, and pricing are attached ~.*

CONTRACT NUMBER	VENDOR NUMBER	VENDOR INFORMATION	MBE/WBE	COOP PROCUREMENT
C316030001	3642879980 6	Veolia Es-technical Solutions LLC 1275 Mineral Springs Dr Port Washington WI 53074-2163 Email: <a href="mailto:Andrew.johnson2@veolia.com">Andrew.johnson2@veolia.com</a> Phone: (920) 574-8571 Fax: (262) 284-3775	No	Yes

## STATEWIDE CONTRACT HISTORY

The following summarizes actions related to this Notification of Statewide Contract since its initial issuance. Any and all revisions have been incorporated into the attached document.

<b>Contract Period</b>	<b>Issue Date</b>	<b>Summary of Changes</b>
11/1/16 – 10/31/17	07/19/17	<b>Added LED light bulb and compact LED light bulb recycling services. (Added line items 034 thru 041).</b>
11/1/16 – 10/31/17	6/20/16	Renewed
11/1/15 – 10/31/16	3/29/16	Updated Buyer contact information and added following page about Rechargeable Battery Recycling.
11/1/15 – 10/31/16	11/05/15	Initial issuance of new statewide contract



# Missouri State Recycling Program

Office of Administration | General Services | 301 W High St, Room 760 | Jefferson City, MO 65101 | 573.751.3384

## Rechargeable Battery Recycling

The MO State Recycling Program (MSRP) in cooperation with the Call2Recycle<sup>®</sup> is offering a simple, convenient, **FREE** way to recycle your rechargeable batteries.

### Common Uses of Rechargeable Batteries by Type:

<b>Ni-Cd</b> Nickel Cadmium	<b>Li-ion</b> Lithium Ion	<b>Ni-Zn</b> Nickel Zinc	<b>Ni-MH</b> Nickel Metal Hydride	<b>SSLA/Pb</b> Small Sealed Lead Acid
<ul style="list-style-type: none"> <li> Cordless phones</li> <li> cell phones,</li> <li> power tools</li> </ul>	<ul style="list-style-type: none"> <li> Laptops</li> <li> Power tools</li> <li> Camcorders</li> <li> 2-Way radios</li> <li> Remote control</li> <li> Toys</li> </ul>	<ul style="list-style-type: none"> <li> Digital cameras</li> <li> Keyboards</li> <li> Small electronics</li> </ul>	<ul style="list-style-type: none"> <li> Power tools</li> <li> camcorders</li> <li> 2-Way Radios</li> </ul>	<ul style="list-style-type: none"> <li> Mobility scooters</li> <li> Fire emergency devices</li> <li> UPS systems</li> <li> Hospital equipment</li> <li> Emergency lighting</li> </ul>

**(Most rechargeable batteries are labeled according to type)**

#### Who is eligible to participate?

Any State of Missouri agency may sign up through the MO State Recycling Program.

#### What should I do if I have multiple locations generating batteries for recycling?

Register each site separately. Provide each mailing address in your email to the Recycling Program.

**What batteries can be recycled through this program?** Only the types of rechargeable batteries listed above. **Alkaline batteries cannot be recycled through this program.**

**What do I need to do to get started?** Email your name, agency name, phone number, address, and the number of boxes you want shipped (see additional information below) to [Recycling@oa.mo.gov](mailto:Recycling@oa.mo.gov)

#### Additional Information

Once you are registered with Call2Recycle<sup>®</sup> you will receive 2 or 4 postage paid boxes for shipping batteries. When deciding on the number of boxes, **please note each box will hold approximately 50 pounds of batteries.** When your box supply is exhausted, replacement boxes will automatically be shipped to you. Periodically, the MSRP will receive combined collection statistics for all agencies that register through the MSRP. This information will be used when compiling the Annual Recycling Report.

## 1.1 General Requirements:

- 1.1.1 The contractor shall provide fluorescent bulb and non-rechargeable battery recycling services in accordance with the Missouri Hazardous Waste Management Laws, specifically 10 CSR 25-16.273, for various agencies located throughout the State of Missouri (hereinafter referred to as “state agency”), in accordance with the provisions and requirements herein and to the sole satisfaction of the state agency.
- a. For purposes of the contract, a state agency shall be defined as a division, section, bureau, office, program, board, regional/district office, etc., that exists within a department of Missouri State Government. For the purposes of this document, this shall also include the University of Missouri system and the Judicial and Legislative branches of the State of Missouri.
- 1.1.2 The contractor shall comply with all United States Environmental Protection Agency (hereinafter referred to as the EPA), Missouri Department of Natural Resources (hereinafter referred to as the DNR), United States Department of Transportation (hereinafter referred to as the USDOT), and local and county regulations regarding fluorescent bulb and non-rechargeable battery recycling services.
- 1.1.3 The contractor shall provide services on an as needed, if needed basis. The State of Missouri does not guarantee any usage of the contract whatsoever. The contractor shall agree and understand that the contract shall be construed as a preferred use contract but shall not be construed as an exclusive arrangement. Preferred use means that any state agency needing services should use the established contract unless it is determined to be in the best interest of the State of Missouri for a state agency to obtain alternate services elsewhere.
- 1.1.4 Cooperative Procurement Program - If the contractor has indicated agreement on Exhibit B with participation in the Cooperative Procurement Program, the contractor shall provide fluorescent bulb and non-rechargeable battery recycling services as described herein under the terms and conditions, requirements and specifications of the contract, including prices, to other government entities in accordance with the Technical Services Act (section 67.360, RSMo, which is available on the internet at: <http://www.moga.mo.gov/mostatutes/stathtml/06700003601.html?&me=67.360>.) The contractor shall further understand and agree that participation by other governmental entities is discretionary on the part of that governmental entity and the State of Missouri bears no financial responsibility for any payments due the contractor by such governmental entities.
- 1.1.5 Unless otherwise specified herein, the contractor shall furnish all material, labor, facilities, equipment, and supplies necessary to perform the services required herein.

## 1.2 Performance Requirements:

- 1.2.1 The contractor shall provide recycling services for the following fluorescent bulb and non-rechargeable battery types:

Fluorescent Bulb Types		Non-Rechargeable Battery Types
Straight Fluorescent	Shatter-Shield/Power Groove	Lithium/Mercury
Broken Fluorescent	Incandescent	Silver-Oxide
Utube/Circular	PCB Ballast	Alkaline/Single-Use
HID/Mercury/Halide/Sodium	Non-PCB Ballast	
Compacts		

- 1.2.2 The contractor shall provide for both the pickup of fluorescent bulbs and non-rechargeable batteries from the state agency and the shipment of fluorescent bulbs and non-rechargeable batteries to the contractor by the state agency.
- 1.2.3 Upon request by the state agency, the contractor shall provide containers (for large and pallet loads) and universal waste labels to the state agency for the storage of fluorescent bulb and non-rechargeable batteries pending pickup. The contractor shall provide such containers and labels at no charge to the state agency. All containers and labels shall be recyclable or reusable.

- 1.2.4 Upon request by the state agency, the contractor shall provide pre-paid shipping containers (for small loads) and universal waste labels for the state agency to use to ship fluorescent bulbs and non-rechargeable batteries to the contractor.
- 1.2.5 When fluorescent bulb or non-rechargeable battery pickup is required by the state agency, the state agency shall contact the contractor to schedule a pickup.
- a. The contractor shall schedule a pickup with the state agency within five (5) business days of the state agency's request.
  - b. The contractor shall arrive at the state agency pickup point during normal business hours, as indicated by the state agency.
  - c. In the event the contractor is unable to provide a pickup due to unforeseen circumstance beyond the contractor's control, the contractor shall immediately notify the state agency of the inability to pickup and shall coordinate a new pickup within forty-eight (48) hours of the original scheduled pickup.
  - d. The state agency shall provide the contractor with at least a forty-eight (48) hour notification of a pickup cancellation or need for pickup rescheduling.
- 1.2.6 The state agency will have all fluorescent bulbs and non-rechargeable batteries loaded in containers and brought to the state agency's loading dock, or equivalent area, for pickup prior to the contractor's arrival.
- 1.2.7 The contractor shall transport the fluorescent bulbs and non-rechargeable batteries from the state agency to the contractor's certified facility.
- a. The contractor must have and maintain a Missouri Hazardous Waste Transporter License, a United States Department of Transportation (hereinafter referred to as "USDOT") Hazmat License, and all relevant licenses, permits, and registrations for the states that materials are transported through to reach their final destination.
  - b. The contractor's pickup and transport vehicle drivers must be USDOT Hazmat trained and certified.
  - c. The contractor must have a MCS 90 or comparable insurance endorsement proving the transport vehicles can be operated on the road and are legal.
  - d. The contractor's facility must be a Resource Conservation and Recovery Act (RCRA) Part B permitted facility.
- 1.2.8 The contractor shall provide the state agency with a Certificate of Recycle (hereinafter referred to as "COR") for each pickup of fluorescent bulbs and non-rechargeable batteries.
- 1.2.9 The contractor shall ensure all fluorescent bulbs are broken down and reclaimed by each recyclable component (e.g. cardboards, mercury, glass, aluminum).
- a. The contractor must clean and recycle the fluorescent bulb glass, all metal parts, aluminum end caps, and plastic pieces.
  - b. The contractor shall perform all fluorescent bulb processing, including retorting of the mercury phosphor powder.
  - c. The contractor must operate the retorting equipment under negative pressure to ensure no fugitive emissions occur.

### **1.3 Reporting Requirements:**

1.3.1 On a monthly basis and by no later than ten (10) calendar days after the end of the reporting period, the contractor shall provide a report, sorted by state agency, which shall include the following:

- a. The utilizing state agency name;
- b. The date of pick up from the state agency;
- c. The location of pick up from the state agency;
- d. The date the shipment was received at the contractor's facility;
- e. The number and size of shipping containers received by the contractor;
- f. A description, including quantities and types of items received;
- g. The unit cost for each item received; and
- h. The total cost for the shipment.

1.3.2 The contractor shall send a copy of the report to each utilizing state agency and the State Recycling Coordinator at [recycling@oa.mo.gov](mailto:recycling@oa.mo.gov).

### **1.4 Invoicing and Payment Requirements:**

1.4.1 Prior to any payments becoming due under the contract, the contractor must return a completed State of Missouri Vendor Input/ACH-EFT Application, which is downloadable from the Vendor Services Portal at: <https://www.vendorservices.mo.gov/vendorservices/Portal/Default.aspx>.

- a. The contractor understands and agrees that the State of Missouri reserves the right to make contract payments through electronic funds transfer (EFT).
- b. The contractor must submit invoices on the contractor's original descriptive business invoice form and must use a unique invoice number with each invoice submitted. The unique invoice number will be listed on the State of Missouri's EFT addendum record to enable the contractor to properly apply the state agency's payment to the invoice submitted. The contractor may obtain detailed information for payments issued for the past 24 months from the State of Missouri's central accounting system (SAM II) on the Vendor Services Portal at:

<https://www.vendorservices.mo.gov/vendorservices/Portal/Default.aspx>

1.4.2 Invoicing – The contractor shall submit a monthly itemized invoice to each utilizing state agency for the actual services provided during the month. Each invoice shall be itemized by the date of pickup, the location of pickup, the quantity and types of fluorescent bulbs and non-rechargeable batteries received by the contractor, the number and size of shipping containers received by the contractor, and the applicable firm, fixed prices stated on the Pricing Pages of the contractor's awarded proposal.

- a. The contractor shall include the bill of lading and the COR with the monthly invoice.
- b. In the event the contractor waits for state agency personnel to finish preparing a shipment for pickup or the contractor waits for state agency personnel to be available to sign shipping documents and such time is in excess of one (1) hour, the contractor shall invoice for stand-by time in accordance with the firm, fixed stand-by hourly price stated on the Pricing Pages of the contractor's awarded proposal. Such time shall be pro-rated in one-quarter hour increments.
- c. In the event the total cost of a pickup at a state agency is less than the minimum charge amount stated on the Pricing Pages of the contractor's awarded proposal, the contractor shall invoice for the minimum charge amount in lieu of the applicable firm, fixed prices stated on the Pricing Pages of the contractor's awarded proposal.



- 1.4.3 Payments – After acceptance and approval of the invoice and services provided, each state agency utilizing the contract shall pay the contractor in accordance with the applicable firm, fixed prices stated on the Pricing Pages of the contractor’s awarded proposal.
- a. The contractor shall understand and agree that each state agency utilizing the contract shall be solely responsible for payment for only those services provided to that agency.
  - b. In the event the total payment due to the contractor for the pickup of fluorescent bulbs or non-rechargeable batteries is less than the firm, fixed minimum charge amount stated on the Pricing Pages of the contractor’s awarded proposal, the contractor shall be paid the firm, fixed minimum charge amount in lieu of the applicable firm, fixed unit prices.
- 1.4.4 Other than the payments specified above, no other payments or reimbursements shall be made to the contractor for any reason whatsoever.

**1.5 Missouri Statewide Contract Quarterly Administrative Fee:**

- 1.5.1 The contractor shall pay a one percent (1%) administrative fee to the State of Missouri which shall apply to all payments received by the contractor for all services provided under the contract. Payment of the one percent (1%) administrative fee shall be non-negotiable.
- 1.5.2 The contractor shall pay the administrative fee at the end of each calendar quarter (i.e. March 31, June 30, September 30, and December 31). The total administrative fee for a given quarter must equal one percent (1%) of the total payments (minus returns and credits) received by the contractor during the calendar quarter as reported on the contractor’s Missouri Statewide Contract Quarterly Administrative Fee Report specified below. The administrative fee must be received by the Division of Purchasing and Materials Management (DPMM) no later than the fifteenth (15<sup>th</sup>) calendar day of the month immediately following the end of the calendar quarter, unless the fifteenth (15<sup>th</sup>) is not a business day in which case the next business day thereafter shall be considered the administrative fee deadline.
- 1.5.3 Payments shall be made using one (1) of the following acceptable payment methods:
- a. **Check:** Personal check, company check, cashier’s check, or money order made payable to the “Missouri Revolving Information Technology Trust Fund” and sent to the following mailing address: Division of Purchasing and Materials Management, P.O. Box 809, Jefferson City, MO 65102 – 0809 OR Division of Purchasing and Materials Management, 301 West High Street, Room 630, Jefferson City, MO 65101-1517. The contractor’s payment by check shall authorize the State of Missouri to process the check electronically. The contractor understands and agrees that any returned check from the contractor may be presented again electronically and may be subject to additional actions and/or handling fees.
  - b. **Electronic Payment:** Instructions on how to submit payments electronically by automated clearing house (ACH) will be provided upon request by contacting the Division of Purchasing and Materials Management at (573) 751-2387.
- 1.5.4 All payments of the administrative fee shall include the contract number on any check or transmittal document. However, only one (1) contract number must be entered on a check or transmittal document. If submitting an administrative fee payment for more than one (1) contract, then a separate check or electronic payment and associated transmittal document must be submitted by the contractor for each contract.

**1.6 Missouri Statewide Contract Quarterly Administrative Fee Report:**

- 1.6.1 The contractor shall submit a Missouri Statewide Contract Quarterly Administrative Fee Report to the Division of Purchasing and Materials Management which shall identify the total payments (minus returns and credits) received by the contractor from state agencies, political subdivisions, universities, and governmental entities in other states that were made pursuant to the contract.

1.6.2 The contractor shall prepare and submit the Missouri Statewide Contract Quarterly Administrative Fee Report at the end of each calendar quarter (i.e. March 31, June 30, September 30, and December 31) for total payments (minus returns and credits) received by the contractor during the calendar quarter. The Missouri Statewide Contract Quarterly Administrative Fee Report must be received by the Division of Purchasing and Materials Management (DPMM) no later than the 15<sup>th</sup> calendar day of the month following the reporting quarter entered on the report, unless the 15<sup>th</sup> is not a business day in which case the next business day thereafter shall be considered the reporting deadline. Even if there has been no usage of the contract during the reporting quarter, the contractor must still submit a report and indicate no payments were received by marking the appropriate box on the report form.

1.6.3 The Missouri Statewide Contract Quarterly Administrative Fee Report form may be downloaded from the following DPMM website: <http://oa.mo.gov/purchasing/vendor-information>. The Missouri Statewide Contract Quarterly Administrative Fee Report is also included herein as Attachment 1. The Missouri Statewide Contract Quarterly Administrative Fee Report must be submitted using one (1) of the following methods:

a. **Mail:** Division of Purchasing and Materials Management,  
P.O. Box 809, Jefferson City MO 65102-0809

OR

Division of Purchasing and Materials Management,  
301 West High Street, Room 630, Jefferson City, MO 65101-1517

b. **Fax:** (573) 526-9815

c. **Email:** [ereports@oa.mo.gov](mailto:ereports@oa.mo.gov)

1.6.4 The contractor shall agree that the Division of Purchasing and Materials Management reserves the right to modify the requested format and content of the Missouri Statewide Contract Quarterly Administrative Fee Report by providing thirty (30) calendar days written notice to the contractor. The contractor shall also agree the Division of Purchasing and Materials Management may unilaterally amend the contract, with thirty (30) calendar days notice to the contractor to change the method of payment of the administrative fee, the timing for submission of the Missouri Statewide Contract Quarterly Administrative Fee Report, and/or timing for payment of the administrative fee. The contractor shall understand and agree that if such an amendment is issued by the Division of Purchasing and Materials Management, the contractor shall comply with all contractual terms, as amended.

**1.7 Missouri Statewide Contract Quarterly Usage Report:**

1.7.1 The contractor shall submit a Missouri Statewide Contract Quarterly Usage Report to the Division of Purchasing and Materials Management (DPMM) which shall provide the Data Element information listed below:

<b>Data Element</b>	<b>Description</b>
Contractor Name	Contractor name as it appears on the contract.
Statewide Contract Number	Statewide contract number as listed on the cover page of your contract with the State of Missouri.
Report Contact Name	Name of the person completing the report on behalf of the contractor.
Contact Phone Number	Phone number for the person completing the report.
Contact Email Address	Email address for the person completing the report.
Date Report Submitted	Date the Missouri Statewide Contract Quarterly Usage Report is submitted to DPMM.
Reporting Quarter	Quarter for which the contractor is reporting purchases on the contract.

Entity Type	Indicate the type of entity by entering "S" for Missouri state agency, "P" for Missouri political subdivision, "U" for Missouri university, or "O" for political subdivision or state entity from another state.
Customer Name	Customer's name. If the customer has multiple locations, please only use the main entity name.
Product or Service Description	Description of product or service purchased.
Purchase Authorization Number/Identifier	Purchase Authorization Number/Identifier supplied by customer to contractor. Enter PO or other authorization number/identifier. If procurement card used, enter "P-Card".
Contract Line Item Number	Line item number on the contract.
Quantity Delivered	Quantity (i.e. excluding returns) of products delivered. Enter a quantity of "1" for a service/project.
Unit Price Charged	Unit Price Charged (i.e. excluding credits) for the product or service purchased.
Extended Price	Quantity Delivered X Unit Price Charged.

- 1.7.2 The contractor shall prepare and submit the Missouri Statewide Contract Quarterly Usage Report at the end of each calendar quarter (i.e. March 31, June 30, September 30, and December 31) for the purchases made under the contract during the calendar quarter. The Missouri Statewide Contract Quarterly Usage Report must be received by the Division of Purchasing and Materials Management no later than the 15<sup>th</sup> calendar day of the month following the reporting quarter entered on the Missouri Statewide Contract Quarterly Usage Report, unless the 15th is not a business day in which case the next business day thereafter shall be considered the reporting deadline. Even if there has been no usage of the contract during the reporting quarter, the contractor must still submit a report and indicate no purchases were made.
- 1.7.3 The contractor must submit a Missouri Statewide Contract Quarterly Usage Report electronically either utilizing the "Missouri Statewide Contract Quarterly Usage Report" worksheet included herein in Attachment 2 which is downloadable from <http://oa.mo.gov/purchasing/vendor-information> or by utilizing another format which is Excel-exportable. The contractor must submit the Missouri Statewide Contract Quarterly Usage Report to the following email address: [ereports@oa.mo.gov](mailto:ereports@oa.mo.gov).
- 1.7.4 The contractor shall agree that the Division of Purchasing and Materials Management reserves the right to modify the requested format and content of the Missouri Statewide Contract Quarterly Usage Report by providing thirty (30) calendar days' written notice to the contractor. The contractor shall also agree the Division of Purchasing and Materials Management may unilaterally amend the contract, with thirty (30) calendar days' notice to the contractor to change the timing for submission of the Missouri Statewide Contract Quarterly Usage Report. The contractor shall understand and agree that if such an amendment is issued by the Division of Purchasing and Materials Management, the contractor shall comply with all contractual terms, as amended.

## 1.8 Other Contractual Requirements:

- 1.8.1 Contract - A binding contract shall consist of: (1) the RFP, amendments thereto, and any Best and Final Offer (BAFO) request(s) with RFP changes/additions, (2) the contractor's proposal including any contractor BAFO response(s), (3) clarification of the proposal, if any, and (4) the Division of Purchasing and Materials Management's acceptance of the proposal by "notice of award". All Exhibits and Attachments included in the RFP shall be incorporated into the contract by reference.
- a. A notice of award issued by the State of Missouri does not constitute an authorization for shipment of equipment or supplies or a directive to proceed with services. Before providing equipment, supplies and/or services for the State of Missouri, the contractor must receive a properly authorized purchase order or other form of authorization given to the contractor at the discretion of the state agency.
  - b. The contract expresses the complete agreement of the parties and performance shall be governed solely by the specifications and requirements contained therein.

- c. Any change to the contract, whether by modification and/or supplementation, must be accomplished by a formal contract amendment signed and approved by and between the duly authorized representative of the contractor and the Division of Purchasing and Materials Management prior to the effective date of such modification. The contractor expressly and explicitly understands and agrees that no other method and/or no other document, including correspondence, acts, and oral communications by or from any person, shall be used or construed as an amendment or modification to the contract.
- 1.8.2 Contract Period - The original contract period shall be as stated on the Notice of Award. The contract shall not bind, nor purport to bind, the state for any contractual commitment in excess of the original contract period. The Division of Purchasing and Materials Management shall have the right, at its sole option, to renew the contract for two (2) additional one-year periods, or any portion thereof. In the event the Division of Purchasing and Materials Management exercises such right, all terms and conditions, requirements and specifications of the contract shall remain the same and apply during the renewal period, pursuant to applicable option clauses of this document.
- 1.8.3 Renewal Periods - If the option for renewal is exercised by the Division of Purchasing and Materials Management, the contractor shall agree that the prices for the renewal period shall not exceed the maximum percent of increase for the applicable renewal period stated on the Pricing Pages of the contract.
- a. If renewal percentages are not provided, then prices during renewal periods shall be the same as during the original contract period.
  - b. In addition, the contractor shall understand and agree that any renewal period increases specified in the contract are not automatic. At the time of contract renewal, if the state determines funding does not permit the specified renewal pricing increase or even a portion thereof, the renewal pricing shall remain the same as during the previous contract period. If such action is rejected by the contractor, the contract may be terminated, and a new procurement process may be conducted. The contractor shall also understand and agree the state may determine funding limitations necessitate a decrease in the contractor's pricing for the renewal period(s). If such action is necessary and the contractor rejects the decrease, the contract may be terminated, and a new procurement process may be conducted.
- 1.8.4 Termination - The Division of Purchasing and Materials Management reserves the right to terminate the contract at any time, for the convenience of the State of Missouri, without penalty or recourse, by giving written notice to the contractor at least thirty (30) calendar days prior to the effective date of such termination. The contractor shall be entitled to receive compensation for services and/or supplies delivered to and accepted by the State of Missouri pursuant to the contract prior to the effective date of termination.
- 1.8.5 Transition:
- a. Upon award of the contract, the contractor shall work with the state agency and any other organizations designated by the state agency to ensure an orderly transition of services and responsibilities under the contract and to ensure the continuity of those services required by the state agency.
  - b. Upon expiration, termination, or cancellation of the contract, the contractor shall assist the state agency to ensure an orderly and smooth transfer of responsibility and continuity of those services required under the terms of the contract to an organization designated by the state agency.
- 1.8.6 Contractor Liability - The contractor shall be responsible for any and all personal injury (including death) or property damage as a result of the contractor's negligence involving any equipment or service provided under the terms and conditions, requirements and specifications of the contract. In addition, the contractor assumes the obligation to save the State of Missouri, including its agencies, employees, and assignees, from every expense, liability, or payment arising out of such negligent act.
- a. The contractor also agrees to hold the State of Missouri, including its agencies, employees, and assignees, harmless for any negligent act or omission committed by any subcontractor or other person employed by or under the supervision of the contractor under the terms of the contract.

- b. The contractor shall not be responsible for any injury or damage occurring as a result of any negligent act or omission committed by the State of Missouri, including its agencies, employees, and assignees.
  - c. Under no circumstances shall the contractor be liable for any of the following: (1) third party claims against the state for losses or damages (other than those listed above); (2) economic consequential damages (including lost profits or savings) or incidental damages, even if the contractor is informed of their possibility.
- 1.8.7 Insurance - The contractor shall understand and agree that the State of Missouri cannot save and hold harmless and/or indemnify the contractor or employees against any liability incurred or arising as a result of any activity of the contractor or any activity of the contractor's employees related to the contractor's performance under the contract. Therefore, the contractor must acquire and maintain adequate liability insurance in the form(s) and amount(s) sufficient to protect the State of Missouri, its agencies, its employees, its clients, and the general public against any such loss, damage and/or expense related to his/her performance under the contract. General and other non-professional liability insurance shall include an endorsement that adds the State of Missouri as an additional insured. Self-insurance coverage or another alternative risk financing mechanism may be utilized provided that such coverage is verifiable and irrevocably reliable and the State of Missouri is protected as an additional insured.
- a. In the event any insurance coverage is canceled, the state agency must be notified within thirty (30) calendar days.
- 1.8.8 Subcontractors - Any subcontracts for the products/services described herein must include appropriate provisions and contractual obligations to ensure the successful fulfillment of all contractual obligations agreed to by the contractor and the State of Missouri and to ensure that the State of Missouri is indemnified, saved, and held harmless from and against any and all claims of damage, loss, and cost (including attorney fees) of any kind related to a subcontract in those matters described in the contract between the State of Missouri and the contractor.
- a. The contractor shall expressly understand and agree that he/she shall assume and be solely responsible for all legal and financial responsibilities related to the execution of a subcontract.
  - b. The contractor shall agree and understand that utilization of a subcontractor to provide any of the products/services in the contract shall in no way relieve the contractor of the responsibility for providing the products/services as described and set forth herein.
  - c. Pursuant to subsection 1 of section 285.530, RSMo, no contractor or subcontractor shall knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the state of Missouri. In accordance with sections 285.525 to 285.550, RSMo, a general contractor or subcontractor of any tier shall not be liable when such contractor or subcontractor contracts with its direct subcontractor who violates subsection 1 of section 285.530, RSMo, if the contract binding the contractor and subcontractor affirmatively states that:
    - 1) The direct subcontractor is not knowingly in violation of subsection 1 of section 285.530, RSMo, and shall not henceforth be in such violation.
    - 2) The contractor or subcontractor receives a sworn affidavit under the penalty of perjury attesting to the fact that the direct subcontractor's employees are lawfully present in the United States.
- 1.8.9 Participation by Other Organizations - The contractor must comply with any Organization for the Blind/Sheltered Workshop participation levels committed to in the contractor's awarded proposal.
- a. The contractor shall prepare and submit to the Division of Purchasing and Materials Management a report detailing all payments made by the contractor to Organizations for the Blind/Sheltered Workshops participating in the contract for the reporting period. The contractor must submit the report on a monthly basis, unless otherwise determined by the Division of Purchasing and Materials Management.

- b. The Division of Purchasing and Materials Management will monitor the contractor's compliance in meeting the Organizations for the Blind/Sheltered Workshop participation levels committed to in the contractor's awarded proposal. If the contractor's payments to the participating entities are less than the amount committed, the state may cancel the contract and/or suspend or debar the contractor from participating in future state procurements, or retain payments to the contractor in an amount equal to the value of the participation commitment less actual payments made by the contractor to the participating entity. If the Division of Purchasing and Materials Management determines that the contractor becomes compliant with the commitment, any funds retained as stated above, will be released.
- c. If a participating entity fails to retain the required certification or is unable to satisfactorily perform, the contractor must obtain other organizations for the blind/sheltered workshops to fulfill the participation requirements committed to in the contractor's awarded proposal.
  - 1) The contractor must obtain the written approval of the Division of Purchasing and Materials Management for any new entities. This approval shall not be arbitrarily withheld.
  - 2) If the contractor cannot obtain a replacement entity, the contractor must submit documentation to the Division of Purchasing and Materials Management detailing all efforts made to secure a replacement. The Division of Purchasing and Materials Management shall have sole discretion in determining if the actions taken by the contractor constitute a good faith effort to secure the required participation and whether the contract will be amended to change the contractor's participation commitment.
- d. No later than thirty (30) calendar days after the effective date of the first renewal period, the contractor must submit an affidavit to the Division of Purchasing and Materials Management. The affidavit must be signed by the director or manager of the participating Organizations for the Blind/Sheltered Workshop verifying provision of products and/or services and compliance of all contractor payments made to the Organizations for the Blind/Sheltered Workshops. The contractor may use the affidavit available on the Division of Purchasing and Materials Management's website at <http://oa.mo.gov/sites/default/files/bswaffidavit.doc> or another affidavit providing the same information.

1.8.10 Substitution of Personnel - The contractor agrees and understands that any substitution of the specific key individual(s) and/or personnel qualifications identified in the proposal must be with individual(s) of equal or better qualifications than originally proposed.

1.8.11 Authorized Personnel:

- a. The contractor shall only employ personnel authorized to work in the United States in accordance with applicable federal and state laws. This includes but is not limited to the Illegal Immigration Reform and Immigrant Responsibility Act (IIRIRA) and INA Section 274A.
- b. If the contractor is found to be in violation of this requirement or the applicable state, federal and local laws and regulations, and if the State of Missouri has reasonable cause to believe that the contractor has knowingly employed individuals who are not eligible to work in the United States, the state shall have the right to cancel the contract immediately without penalty or recourse and suspend or debar the contractor from doing business with the state. The state may also withhold up to twenty-five percent (25%) of the total amount due to the contractor.
- c. The contractor shall agree to fully cooperate with any audit or investigation from federal, state, or local law enforcement agencies.
- d. If the contractor meets the definition of a business entity as defined in section 285.525, RSMo, pertaining to section 285.530, RSMo, the contractor shall maintain enrollment and participation in the E-Verify federal work authorization program with respect to the employees hired after enrollment in the program who are proposed to work in connection with the contracted services included herein. If the contractor's business status changes during the life of the contract to become a business entity as defined in section 285.525, RSMo, pertaining to section 285.530, RSMo, then the contractor shall, prior to the performance of any services as a business entity under the contract:

- 1) Enroll and participate in the E-Verify federal work authorization program with respect to the employees hired after enrollment in the program who are proposed to work in connection with the services required herein; and
- 2) Provide to the Division of Purchasing and Materials Management the documentation required in the exhibit titled, Business Entity Certification, Enrollment Documentation, and Affidavit of Work Authorization affirming said company's/individual's enrollment and participation in the E-Verify federal work authorization program; and
- 3) Submit to the Division of Purchasing and Materials Management a completed, notarized Affidavit of Work Authorization provided in the exhibit titled, Business Entity Certification, Enrollment Documentation, and Affidavit of Work Authorization.

e. In accordance with subsection 2 of section 285.530, RSMo, the contractor should renew their Affidavit of Work Authorization annually. A valid Affidavit of Work Authorization is necessary to award any new contracts.

1.8.12 Contractor Status - The contractor is an independent contractor and shall not represent the contractor or the contractor's employees to be employees of the State of Missouri or an agency of the State of Missouri. The contractor shall assume all legal and financial responsibility for salaries, taxes, FICA, employee fringe benefits, workers compensation, employee insurance, minimum wage requirements, overtime, etc., and agrees to indemnify, save, and hold the State of Missouri, its officers, agents, and employees, harmless from and against, any and all loss; cost (including attorney fees); and damage of any kind related to such matters.

1.8.13 Coordination - The contractor shall fully coordinate all contract activities with those activities of the state agency. As the work of the contractor progresses, advice and information on matters covered by the contract shall be made available by the contractor to the state agency or the Division of Purchasing and Materials Management throughout the effective period of the contract.

1.8.14 Property of State - All documents, data, reports, supplies, equipment, and accomplishments prepared, furnished, or completed by the contractor pursuant to the terms of the contract shall become the property of the State of Missouri. Upon expiration, termination, or cancellation of the contract, said items shall become the property of the State of Missouri.

1.8.15 Confidentiality:

- a. The contractor shall agree and understand that all discussions with the contractor and all information gained by the contractor as a result of the contractor's performance under the contract shall be confidential and that no reports, documentation, or material prepared as required by the contract shall be released to the public without the prior written consent of the state agency.
- b. If required by the state agency, the contractor and any required contractor personnel must sign specific documents regarding confidentiality, security, or other similar documents upon request. Failure of the contractor and any required personnel to sign such documents shall be considered a breach of contract and subject to the cancellation provisions of this document.

1.8.16 Contractor Equipment Use:

- a. Title to any equipment required by the contract shall be held by and vested in the contractor. The State of Missouri shall not be liable in the event of loss, incident, destruction, theft, damage, etc., for the equipment. It shall be the contractor's sole responsibility to obtain insurance coverage for such loss in an amount that the contractor deems appropriate.
- b. The contractor shall agree that the State of Missouri shall not be responsible for any liability incurred by the contractor or the contractor's employees arising out of the ownership, selection, possession, leasing, rental, operation, control, use, maintenance, delivery, return, and/or installation of equipment provided by the contractor, except as otherwise provided in the contract.

- 1.8.17 Commercial Drivers License - The contractor and the contractor's drivers who, in the provision of services under the contract: (1) operate any single vehicle with a Gross Vehicle Weight Rating (GVWR) of over 26,000 pounds or any combination vehicle with a Gross Combination Weight Rating of over 26,000 pounds provided the Gross Vehicle Weight Rating of the vehicle(s) being towed is in excess of 10,000 pounds, (2) operate any size vehicle which requires hazardous materials placards, (3) operate any vehicle designed to transport more than 15 persons (including the driver) transports more than 15 persons, or (4) engage in any other activity outlined in the Commercial Motor Vehicle Safety Act, must comply with all other requirements in the Commercial Motor Vehicle Safety Act. The contractor must submit proof or verification of compliance with such Act to the state agency no later than 30 calendar days after award of the contract.
- 1.9 Federal Funds Requirements** - The contractor shall understand and agree that the contract may involve the use of federal funds. Therefore, for any federal funds used, the following paragraphs shall apply:
- 1.9.1 Applicable Laws and Regulations - In performing its responsibilities under the contract, the contractor shall fully comply with the following Office of Management and Budget (OMB) administrative requirements and cost principles, as applicable, including any subsequent amendments.
- a. Uniform Administrative Requirements - OMB Circular A-102 – Grants and Cooperative Agreements with State and Local Governments; and 2 CFR 215 – Grants and Other Agreements with Institutions of Higher Learning, Hospitals and Other Non-Profit Organizations (OMB Circular A-110).
  - b. Cost Principles:
    - 1) 2 CFR 225 – State, Local and Indian Tribal Governments (OMB Circular A-87);
    - 2) 2 CFR 230 – Non-Profit Organizations (OMB Circular A-122);
    - 3) 2 CFR 220 Educational Institutions (OMB Circular A-21);
    - 4) 48 CFR 31.2 – For-Profit Organizations; and
    - 5) 45 CFR 74 Appendix E – Hospitals.
- 1.9.2 Steven’s Amendment – In accordance with the Departments of Labor, Health and Human Services, and Education and Related Agencies Appropriations Act, Public Law 101-166, Section 511, “Steven's Amendment”, the contractor shall not issue any statements, press releases, and other documents describing projects or programs funded in whole or in part with Federal funds unless the prior approval of the state agency is obtained and unless they clearly state the following as provided by the state agency:
- a. The percentage of the total costs of the program or project which will be financed with Federal funds;
  - b. The dollar amount of Federal funds for the project or program; and
  - c. The percentage and dollar amount of the total costs of the project or program that will be financed by nongovernmental sources.
- 1.9.3 The contractor shall comply with 31 U.S.C. 1352 relating to limitations on use of appropriated funds to influence certain federal contracting and financial transactions. No funds under the contract shall be used to pay the salary or expenses of the contractor, or agent acting for the contractor, to engage in any activity designed to influence legislation or appropriations pending before the United States Congress or Missouri General Assembly. The contractor shall comply with all requirements of 31 U.S.C. 1352 which is incorporated herein as if fully set forth. The contractor shall submit to the state agency, when applicable, Disclosure of Lobbying Activities reporting forms.
- 1.9.4 The contractor shall comply with the requirements of the Single Audit Act Amendments of 1996 (P.L. 104-156) and OMB Circular A-133, including subsequent amendments or revisions, as applicable or 2 CFR 215.26 as it relates to for-profit hospitals and commercial organizations. A copy of any audit report shall be sent to the state agency each contract year if applicable. The contractor shall return to the state agency any funds disallowed in an audit of the contract.
- 1.9.5 The contractor shall comply with the Pro-Children Act of 1994 (20 U.S.C. 6081), which prohibits smoking within any portion of any indoor facility used for the provision of services for children as defined by the Act.



- 1.9.6 The contractor shall comply with 37 CFR part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations, as applicable.
- 1.9.7 The contractor shall comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401 et seq.) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251 et seq.).
- 1.9.8 If the contractor is a sub-recipient as defined in OMB Circular A-133, Section 210, the contractor shall comply with all applicable implementing regulations, and all other laws, regulations and policies authorizing or governing the use of any federal funds paid to the contractor through the contract.
- 1.9.9 The contractor shall comply with the public policy requirements as specified in the Department of Health and Human Services (HHS) Grants Policy Statement:  
(<http://www.hhs.gov/asfr/ogapa/aboutog/hhsgps107.pdf>)
- 1.9.10 The contractor shall comply with Trafficking Victims Protection Act of 2000 (22 U.S.C. 7104), as amended.
- 1.9.11 The contractor shall provide a drug free workplace in accordance with the Drug Free Workplace Act of 1988 and all applicable regulations. The contractor shall report any conviction of the contractor's personnel under a criminal drug statute for violations occurring on the contractor's premises or off the contractor's premises while conducting official business. A report of a conviction shall be made to the state agency within five (5) working days after the conviction.
- 1.9.12 Contractor Whistleblower Protections:
- a. The contractor shall comply with the provisions of 41 U.S.C. 4712 that states an employee of a contractor, subcontractor, grantee, or subgrantee may not be discharged, demoted or otherwise discriminated against as a reprisal for "whistleblowing". In addition, whistleblower protections cannot be waived by any agreement, policy, form, or condition of employment.
  - b. The contractor's employees are encouraged to report fraud, waste, and abuse. The contractor shall inform their employees in writing they are subject to federal whistleblower rights and remedies. This notification must be in the predominant native language of the workforce.
  - c. The contractor shall include this requirement in any agreement made with a subcontractor or subgrantee.
- 1.9.13 Non-Discrimination and ADA - The contractor shall comply with all federal and state statutes, regulations and executive orders relating to nondiscrimination and equal employment opportunity to the extent applicable to the contract. These include but are not limited to:
- a. Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color, or national origin (this includes individuals with limited English proficiency) in programs and activities receiving federal financial assistance and Title VII of the Act which prohibits discrimination on the basis of race, color, national origin, sex, or religion in all employment activities;
  - b. Equal Pay Act of 1963 (P.L. 88 -38, as amended, 29 U.S.C. Section 206 (d));
  - c. Title IX of the Education Amendments of 1972, as amended (20 U.S.C 1681-1683 and 1685-1686) which prohibits discrimination on the basis of sex;
  - d. Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794) and the Americans with Disabilities Act of 1990 (42 U.S.C. 12101 et seq.) which prohibit discrimination on the basis of disabilities;
  - e. The Age Discrimination Act of 1975, as amended (42 U.S.C. 6101-6107) which prohibits discrimination on the basis of age;
  - f. Equal Employment Opportunity – E.O. 11246, "Equal Employment Opportunity", as amended by E.O. 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity";
  - g. Missouri State Regulation, 19 CSR 10-2.010, Civil Rights Requirements;
  - h. Missouri Governor's E.O. #94-03 (excluding article II due to its repeal);
  - i. Missouri Governor's E.O. #05-30; and
  - j. The requirements of any other nondiscrimination federal and state statutes, regulations and executive orders which may apply to the services provided via the contract.

**PRICING PAGES**

*(c/s code 92659)*

**Fluorescent Bulb and Non-Rechargeable Battery Recycling Services:**

<b>Firm, Fixed Price</b>				
<b>Fluorescent Bulbs</b>				
<b>Description</b>	<b>Quantity</b>			
	<b>0-250</b>	<b>251-500</b>	<b>501-1000</b>	<b>1001+</b>
Straight Fluorescent	\$0.0525 per foot <i>Line Item 001</i>	\$0.0525 per foot <i>Line Item 002</i>	\$0.0525 per foot <i>Line Item 003</i>	\$0.0525 per foot <i>Line Item 004</i>
Utube/Circular	\$0.32 per each <i>Line Item 005</i>	\$0.32 per each <i>Line Item 006</i>	\$0.32 per each <i>Line Item 007</i>	\$0.32 per each <i>Line Item 008</i>
HID/Mercury/Halide/Sodium	\$0.75 per each <i>Line Item 009</i>	\$0.75 per each <i>Line Item 010</i>	\$0.75 per each <i>Line Item 011</i>	\$0.75 per each <i>Line Item 012</i>
Compacts	\$0.38 per each <i>Line Item 013</i>	\$0.38 per each <i>Line Item 014</i>	\$0.38 per each <i>Line Item 015</i>	\$0.38 per each <i>Line Item 016</i>
Shatter-Shield/Power Groove	\$0.90 per each <i>Line Item 017</i>	\$0.90 per each <i>Line Item 018</i>	\$0.90 per each <i>Line Item 019</i>	\$0.90 per each <i>Line Item 020</i>
Incandescent	\$0.15 per each <i>Line Item 021</i>	\$0.15 per each <i>Line Item 022</i>	\$0.15 per each <i>Line Item 023</i>	\$0.15 per each <i>Line Item 024</i>
<b>LED Bulbs</b>				
<b>Description</b>	<b>Quantity</b>			
	<b>0-250</b>	<b>251-500</b>	<b>501-1000</b>	<b>1001+</b>
Straight Fluorescent	\$0.095 per each <i>Line Item 034</i>	\$0.095 per each <i>Line Item 035</i>	\$0.095 per each <i>Line Item 036</i>	\$0.095 per each <i>Line Item 037</i>
Compacts	\$0.38 per each <i>Line Item 038</i>	\$0.38 per each <i>Line Item 039</i>	\$0.38 per each <i>Line Item 040</i>	\$0.38 per each <i>Line Item 041</i>
PCB Ballast	\$0.72 per pound <i>Line Item 025</i>			
Broken Fluorescent	\$0.53 per pound <i>Line Item 026</i>			
Non-PCB Ballast	\$0.25 per pound <i>Line Item 027</i>			

<b>Non-Rechargeable Batteries</b>	
Lithium/Mercury	\$4.25 per pound <i>Line Item 028</i>
Silver-Oxide	\$4.20 per pound <i>Line Item 029</i>
Alkaline/Single-Use	\$0.60 per pound <i>Line Item 030</i>

**Stand-By Time:**

<b>Description</b>	<b><i>Firm, Fixed Price</i></b>
Stand-By Time	\$75.00 per hour <i>Line Item 031</i>

**Minimum Charge:**

<b>Description</b>	<b><i>Firm, Fixed Price</i></b>
Minimum Charge	\$360.00 <i>Line Item 032</i>

<b>Description</b>	<b><i>Firm, Fixed Percentage Discount</i></b>
Percent Discount	0% <i>Line Item 033</i>

## RecyclePak® Fluorescent Lamp Recycling Containers

Price includes waste container(s), outbound shipping, return shipping, recycling and online recycling documentation. The RecyclePak® Lamp Recycling containers are only available for use in the Continental United States.

SKU	Name	Dimensions	Style	Capacity / QTY	Cost (EA)
Supply-043	Medium 4ft Fluorescent Lamp Recycling Box	8.5"x8.5"x48"	Box with Internal Corrugated Tube and (5.5 Mil) Vapor-Barrier Liner	30 T12 / 72 T8 4ft straight fluorescent lamps, misc. 4ft T5 straight lamps, misc. 4ft straight LED lamps and misc. u-tube lamps.* (UN Rated Weight-34 lbs.)	\$40.75
Supply-044	Medium 8ft Fluorescent Lamp Recycling Box	6"x6"x96"	Box with Internal Corrugated Tube and (5.5 Mil) Vapor-Barrier Liner	16 T12 / 39 T8 8ft straight fluorescent lamps, misc. 8ft T5 straight lamps, and misc. 8ft straight LED lamps.* (UN Rated Weight-35 lbs.)	\$55.75
Supply-065	Large 4ft Fluorescent Lamp Recycling Box	12"x12"x48"	Box with Internal Corrugated Tube and (5.5 Mil) Vapor-Barrier Liner	68 T12 / 146 T8 4ft straight fluorescent lamps, misc. 4ft T5 straight lamps, misc. 4ft straight LED lamps and misc. u-tube lamps.* (UN Rated Weight-66 lbs.)	\$66.00
Supply-068	5 Gal Mixed Lamp Recycling Pail	Top Dia: 11.45" Bottom Dia: 10.15" Height: 14.09"	HDPE Pail with (4) Mil Poly Liner and Locking Lid	55 lbs. or 45-90 small to medium CFLs or LEDs.* (UN Rated Weight-55 lbs.)	\$55.50
Supply-098	Small 4ft Fluorescent Lamp Recycling Box	6"x6"x48"	Box with Internal Corrugated Tube and (5.5 Mil) Vapor-Barrier Liner	16 T12 / 39 T8 4ft straight fluorescent lamps, misc. 4ft T5 straight lamps, and misc. 4ft straight LED lamps.* (UN Rated Weight-17 lbs.)	\$32.25
Supply-123	Consumer CFL Recycling Box	6"x6"x6"	Box with (4 Mil) Poly Liner	6-8 medium CFLs or LEDs or 12 small CFLs	\$20.75
Supply-126	2ft Mixed Lamp Recycling Box	16"x16"x25"	Box with Internal Corrugated Tube and (5.5 Mil) Vapor-Barrier Liner	22 T12 / 32 T8 u-tube lamps, misc. amounts of high intensity discharge lamps, up to 250 compact fluorescent lamps or small LED lamps.* (UN Rated Weight-58 lbs.)	\$71.00
Supply-144	Bulk Lamp Recycling Kit	40"x48"x51"	Pallet-Sized Box with (4) Internal Corrugated Tubes and (4 Mil) Poly Liners	800 T12 or 1600 T8 4ft straight lamps or 360 400w HID's or 312 T12 or 480 T8 u-tubes	\$740.00
Supply-190	Large 8ft Fluorescent Lamp Recycling Box	8"x 8"x96"	Box with Internal Corrugated Tube and (5.5 Mil) Vapor-Barrier Liner	25 T12 / 57 T8 8ft straight fluorescent lamps, misc. 8ft T5 straight lamps, and misc. 8ft straight LED lamps.* (UN Rated Weight-61 lbs.)	\$74.00
Supply-191	Large U-tube, HID Lamp Recycling Box	22"x22"x24"	Box with Internal Corrugated Tube and (5.5 Mil) Vapor-Barrier Liner	46 T12 / 81 T8 u-tube lamps, and up to 60 400W HID's.* (UN Rated Weight-54 lbs.)	\$71.00
Supply-192	Medium CFL Recycling Box	15"x15"x15"	Box with Internal Corrugated Tube and (5.5 Mil) Vapor-Barrier Liner	150 small spiral compact fluorescent lamps, 525 2-pin compact fluorescent lamps, 265 4-pin compact fluorescent lamps, misc. incandescent and LED lamps.* (UN Rated Weight-37 lbs.)	\$59.00
Supply-253	Small CFL Drop Box	Outer: 13"x13"x9" Inner: 11"x11"x7"	Corrugated Display with Inner Collection Box	35 small spiral CFLs	\$43.00

SKU	Name	Dimensions	Style	Capacity / QTY	Cost (EA)
Supply-261	Cubic Yard Mixed Lamps Recycling Kit	36"x36"x36"	Double-walled corrugated cubic yard box with pallet base	2700 CFLs or 525 lbs. of mixed lamps. DO NOT EXCEED 525 lbs. when placing lamps into this container.	\$915.00
Supply-276	Crushed Lamps Prepaid Recycling Stamp	To be used with a 55 Gallon Steel Drum	8.5"x11" preprinted label	550 lbs. of crushed linear fluorescent lamps (contained in 55 gal steel drum)	\$475.00
Supply-277	4ft Linear Lamp Prepaid Recycling Stamp	To be used with a pallet of 4ft lamps	8.5"x11" preprinted label	900 T12 or 1800 T8 4ft linear fluorescent lamps	\$600.00
Supply-278	8ft Linear Lamp Prepaid Recycling Stamp	To be used with a pallet of 8ft lamps	8.5"x11" preprinted label	900 T12 or 1800 T8 8ft linear fluorescent lamps	\$1,050.00

### RecyclePak® Ballast Recycling Containers

Price includes waste container(s), outbound shipping, return shipping, recycling and online recycling documentation. The RecyclePak® Ballast Recycling containers are only available for use in the Continental United States.

SKU	Name	Dimensions	Style	Capacity / QTY	Cost (EA)
Supply-040	5 Gal Lamp Ballast Recycling Pail	Top Dia: 11.45" Bottom Dia: 10.15" Height: 14.09"	HDPE Pail with (4 Mil) Poly Liner and Locking Lid	55 lbs. TSCA-exempt PCB and non PCB magnetic and electronic lamp ballast	\$84.00
Supply-193	6.5 Gal Lamp Ballast Recycling Pail	Top Dia: 11.45" Bottom Dia: 10" Height: 18.3"	HDPE Pail with (4 Mil) Poly Liner and Locking Lid	66 lbs. TSCA-exempt PCB and non PCB magnetic and electronic lamp ballast	\$87.00
Supply-263	Flexible 30 Gal Ballast Recycling Drum	17.5"x17.5"x27"	Polypropylene flexible drum with corrugated inserts	250 Lbs. of TSCA-exempt PCB or non-PCB lamp ballast	\$355.00

### RecyclePak® Battery Recycling Containers

Price includes waste container(s), outbound shipping, return shipping, recycling and online recycling documentation. The RecyclePak® Battery Recycling containers are only available for use in the Continental United States.

SKU	Name	Size	Style	Capacity / QTY	Cost (EA)
Supply-041	3.5 Gal Dry Cell Battery Recycling Pail	Top Dia: 11.45" Bottom Dia: 10.24" Height: 10.58"	HDPE Pail with (4 Mil) Poly Liner and Locking Lid	50 lbs. of dry cell batteries, including AAA, AA, C, D, and 9 volt batteries containing alkaline, carbon-zinc, NICAD, NIMH, silver oxide, mercury, lithium metal, and lithium ion.	\$85.00
Supply-069	1 Gal Dry Cell Battery Recycling Pail	Top Dia: 7.5" Bottom Dia: 6.625" Height: 6.9"	HDPE Pail with (4 Mil) Poly Liner and Locking Lid	25 lbs. of dry cell batteries, including AAA, AA, C, D, and 9 volt batteries containing alkaline, carbon-zinc, NICAD, NIMH, silver oxide, mercury, lithium metal, and lithium ion.	\$54.00
Supply-093	½ Gal Dry Cell Battery Recycling Pail	Top Dia: 6.15" Bottom Dia: 5.49" Height: 6.62"	HDPE Pail with (4 Mil) Poly Liner and Locking Lid	15 lbs. of dry cell batteries, including AAA, AA, C, D, and 9 volt batteries containing alkaline, carbon-zinc, NICAD, NIMH, silver oxide, mercury, lithium metal, and lithium ion.	\$41.50
Supply-150	2 Gal Sealed Lead Acid Battery Recycling Pail	Top Dia: 10.48" Bottom Dia: 9.125" Height: 7.53"	HDPE Pail with (4 Mil) Poly Liner and Locking Lid	35 lbs. of sealed (non-spillable) lead acid batteries.	\$66.00
Supply-252	Small Battery Drop Box	Outer: 13"x13"x9" Inner: 11"x11"x7"	Corrugated Display with Inner Collection Box	45 lbs. dry cell batteries, including AAA, AA, C, D, and 9 volt batteries containing alkaline, carbon-zinc, NICAD, NIMH, silver oxide, mercury, lithium metal, and lithium ion.	\$86.00