

**Lee County Board Of County Commissioners
Agenda Item Summary**

Blue Sheet No. 20060049

1. ACTION REQUESTED/PURPOSE: Approve award of Quote # Q-060650, End of Life (EOL) Electronic Recycling Services, for the Solid Waste Division, to the overall low quoter who met all specification requirements, AER (American Electronics Recycling), based on the unit pricing listed on Form "A" (see attachment # 3, vendor's submitted quote), this would include awarding both option 1 and option 2 pricing. The department estimates spending approximately \$75,000. during the next twelve months. The initial term of this quote is for one year; also request authority to renew this quote for four additional one-year periods, at the same term and conditions, if in the best interest of Lee County.

2. WHAT ACTION ACCOMPLISHES: Allows the Solid Waste Division to dispose of end of life electronics at fair and competitive prices.

3. MANAGEMENT RECOMMENDATION: Staff recommends approval.

4. Departmental Category: <u> C8C </u>		5. Meeting Date: <u> 02-07-2006 </u>
6. Agenda: <input checked="" type="checkbox"/> Consent <input type="checkbox"/> Administrative <input type="checkbox"/> Appeals <input type="checkbox"/> Public <input type="checkbox"/> Walk-On	7. Requirement/Purpose: (specify)	
	Statute _____	
	Ordinance _____	
	<input checked="" type="checkbox"/> Admin. Code <u> AC-4-1 </u>	
	Other _____	
		8. Request Initiated: Commissioner _____ Department _____ Division <u> Solid Waste </u> By: <u> Lindsey Sampson </u>

9. Background: In order to establish a quote for EOL Electronics Recycling Services for the Division of Solid Waste, the Purchasing Division solicited quotations for this project. Sealed quotes were received on December 29, 2005. On that date five responses were received. Funding will come from the individual department's budget and they will be responsible for monitoring their own expenditures.

Account String: OB5340640104.503490

Attachments:

- (1) Tabulation Sheet
- (2) Specifications
- (3) AER's Quote
- (4) Department Recommendation

10. Review for Scheduling:

Department Director	Purchasing or Contracts	Human Resources	Other	County Attorney	Budget Services			County Manager/P.W. Director
					Analyst	Risk	Grants	Mgr.
<i>[Signature]</i> 1-23-06	<i>[Signature]</i> 1-19-06 E. Pflaumer	<i>[Signature]</i>		<i>[Signature]</i>	<i>[Signature]</i> 1/25/06	<i>[Signature]</i> 1/25/06	<i>[Signature]</i> 1/25/06	<i>[Signature]</i> 1-23-06

11. Commission Action:

- Approved
- Deferred
- Denied
- Other

RECEIVED BY
COUNTY ADMIN: *[Signature]*
1-24-06
11:21
COUNTY ADMIN
FORWARDED TO: *[Signature]*
1-24-06
4/2/06

Rec. by CoAtty
Date: *[Signature]*
Time: 10:12 AM
Forwarded To:
Co. Admin
1/24 10:50 AM

ATTACHMENT #1

FORMAL QUOTATION # Q-050650		LEE COUNTY, FLORIDA TABULATION SHEET					
OPENING DATE: December 29, 2005		FOR EOL ELECTRONICS RECYCLING SERVICES FOR SOLID WASTE					
BUYER: Earl Pfanner		F&F Environ dba/	AER	Global	Creative	Secure Environmental	
VENDORS		Quicksilver Recycling (American Electronics Recycling)	Recycling)	Investment Recovery Inc.	Recycling Systems Inc.	Electronics Recycling dba/ SEER Inc.	
	Services						
OPTION 1 - GRAND TOTAL, FORM "A"	\$107,166.21	\$50,244.90	\$128,591.18	\$111,086.90	\$82,800.91	No Bid	
OPTION 2 - FLAT FEE PER CONTAINER	No Bid	\$620.00	No Bid	No Bid	No Bid	No Bid	
Local Vendor Preference	No	No	No	No	No	No	
Are There Any Modifications	No	No	No	No	No	Yes	
Is Quote Signed	Yes	Yes	Yes	Yes	Yes	Yes	
NO BIDS							
POSTING TIME/DATE							
FROM: /							
UNTIL: /							
BY:							

ATTACHMENT #2



LEE COUNTY
SOUTHWEST FLORIDA

PROJECT NO.: Q-050650

OPEN DATE: December 29, 2005

AND TIME: 2:30 P.M.

PRE-BID DATE: N/A

AND TIME: N/A

LOCATION: N/A

REQUEST FOR QUOTATIONS

TITLE:

EOL ELECTRONICS RECYCLING SERVICES

REQUESTER: LEE COUNTY BOARD OF COUNTY COMMISSIONERS
DIVISION OF PURCHASING

MAILING ADDRESS

P.O. BOX 398
FORT MYERS, FL 33902-0398

PHYSICAL ADDRESS

1825 Hendry St 3rd Floor
FORT MYERS, FL 33901

BUYER:

EARL PFLAUMER, CPPB
PURCHASING AGENT
PHONE NO.: (239) 344-

GENERAL CONDITIONS

Sealed Quotations will be received by the DIVISION OF PURCHASING, until 2:30pm on the date specified on the cover sheet of this "Request for Quotations", and opened immediately thereafter by the Purchasing Director or designee.

Any question regarding this solicitation should be directed to the Buyer listed on the cover page of this solicitation, or by calling the Division of Purchasing at (239) 344-5450.

1. SUBMISSION OF QUOTE:

- a. Quotations shall be sealed in an envelope, and the outside of the envelope should be marked with the following information:
 - 1. Marked with the words "Sealed Quote"
 - 2. Name of the firm submitting the quotation
 - 3. Title of the quotation
 - 4. Quotation number
- b. The Quotation shall be submitted in triplicate as follows:
 - 3. The original consisting of the Lee County quotes forms completed and signed.
 - 4. A copy of the original quote forms for the Purchasing Director.
 - 5. A second copy of the original quote forms for use by the requesting department.
- c. The following should be submitted along with the quotation in a separate envelope. This envelope should be marked as described above, but instead of marking the envelope as "Sealed Quote", please indicate the contents; i.e., literature, drawings, submittals, etc. This information should be submitted in duplicate.
 - 5. Any information (either required or in addition to that asked for by the specifications) necessary to analyze your quotation; i.e., required submittals, literature, technical data, financial statements.
 - 6. Warranties and guarantees against defective materials and workmanship.
- d. **ALTERNATE QUOTE:** If the vendor elects to submit more than one quote, then the quotes should be submitted in separate envelopes and marked as indicated above. The second, or alternate quote should be marked as "Alternate".
- e. **QUOTES RECEIVED LATE:** It is the quoter's responsibility to ensure that his quote is received by the Division of Purchasing prior to the opening date and time specified. Any quote received after the opening date and time will be promptly returned to the quoter unopened. Lee County will not be responsible for quotes received late because of delays by a third party delivery service; i.e., U.S. Mail, UPS, Federal Express, etc.
- f. **QUOTE CALCULATION ERRORS:** In the event there is a discrepancy between the total quoted amount or the extended amounts and the unit prices quoted, the unit prices will prevail and the corrected sum will be considered the quoted price.
- g. **PAST PERFORMANCE:** All vendors will be evaluated on their past performance and prior dealings with Lee County (i.e., failure to meet specifications, poor workmanship, late delivery, etc.).
- h. **WITHDRAWAL OF QUOTE:** No quote may be withdrawn for a period of 90 days after the scheduled time for receiving quotes. A quote may be withdrawn prior to the quote-opening date and time. Such a request to withdraw should be made in writing to the Purchasing Director, who will approve or disapprove of the request.

- i. **COUNTY RESERVES THE RIGHT:** The County reserves the right to waive minor informalities in any quote; to reject any or all quotes with or without cause; and/or to accept the quote that in its judgment will be in the best interest of the County of Lee.
- j. **EXECUTION OF QUOTE:** All quotes shall contain the signature of an authorized representative of the quoter in the space provided on the quote proposal form. All quotes shall be typed or printed in ink. The bidder may not use erasable ink. All corrections made to the quote shall be initialed.

2. **ACCEPTANCE**

The materials and/or services delivered under the quote shall remain the property of the seller until a physical inspection and actual usage of these materials and/or services is accepted by the County and is to be in compliance with the terms herein, fully in accord with the specifications and of the highest quality. In the event the materials and/or services supplied to the County are found to be defective or do not conform to specifications, the County reserves the right to cancel the order upon written notice to the seller and return such product to the seller at the seller's expense.

3. **SUBSTITUTIONS**

Whenever in these specifications a brand name or make is mentioned, it is the intention of the County only to establish a grade or quality of materials and not to rule out other brands or makes of equality. However, if a product other than that specified is quote, it is the vendor's responsibility to name such product with his quote and to prove to the County that said product is equal to the product specified. Lee County shall be the sole judge as to whether a product being offered by the quoter is actually equivalent to the one being specified by the detailed specifications. (Note: This paragraph does not apply when it is determined that the technical requirements of this solicitation require only a specific product as stated in the detailed specifications.)

4. **RULES, REGULATIONS, LAWS, ORDINANCES & LICENSES**

The awarded vendor shall observe and obey all laws, ordinances, rules, and regulations, of the federal, state, and local government, which may be applicable to the supply of this product or service.

- a. Occupational License – Vendor shall submit within 10 calendar days after request.
- b. Specialty License(s) – Vendor shall possess at the time of the opening of the quote all necessary permits and/or license required for the sale of this product and/or service and upon the request of the County provide copies of licenses and/or permits within 10 calendar days after request.

5. **RECYCLED PRODUCTS**

It is the Lee County Board of County Commissioners' stated policy objective to "Ensure all departments are aware of the availability of recycled products..." (Administrative Code #AC-10-4). In an effort to provide the utmost opportunity for the use of recycled products by Lee County, vendors should list on their letterhead, all necessary information regarding any applicable recycled products they have available. Recycled products should meet all other specifications listed and have a minimum of 50%-recycled content. Whenever fiscally feasible, available recycled products will be purchased.

6. **WARRANTY/GUARANTY** (unless otherwise specified)

All materials and/or services furnished under this quote shall be warranted by the vendor to be free from defects and fit for the intended use.

7. **PRE-BID CONFERENCE**

A pre-bid conference will be held at the location, date, and time specified on the cover of this solicitation. Pre-bid conferences are generally non-mandatory, but it is highly recommended that everyone planning to submit a quote attend.

In the event a pre-bid conference is classified as mandatory, it will be so specified on the cover of this solicitation and it will be the responsibility of the quoter to ensure that they are represented at the pre-bid. Only those quoters who attend the pre-bid conference will be allowed to quote on this project.

8. **BIDDERS LIST MAINTENANCE**

A bidder should respond to "Request for Quotations" in order to be kept on the Bidder's List. Failure to respond to three different "request for quotations" may result in the vendor being removed from the Bidder's List. A bidder may do one of the following, in order to respond properly to the request:

- a. Submission of a quotation prior to the quote receipt deadline.
- b. Submission of a "no bid" notice prior to the quote receipt deadline.

9. **LEE COUNTY PAYMENT PROCEDURES**

All vendors are requested to mail one original invoice and one invoice copy to:

Lee County Finance Department
Post Office Box 2238
Fort Myers, FL 33902-2238

All invoices will be paid as directed by the Lee County payment procedure unless otherwise differently stated in the detailed specification portion of this quote.

Lee county will not be liable for request of payment deriving from aid, assistance, or help by any individual, vendor, quoter, or bidder for the preparation of these specifications.

Lee County is generally a tax-exempt entity subject to the provisions of the 1987 legislation regarding sales tax on services. Lee County will pay those taxes for which it is obligated, or it will provide a Certificate of Exemption furnished by the Department of Revenue. All contractors or quoters should include in their quote all sales or use taxes, which they will pay when making purchases of material or subcontractor's services.

10. **LEE COUNTY BID PROTEST PROCEDURE**

Any contractor/vendor/firm that has submitted a formal bid/quote/proposal to Lee County, and who is adversely affected by an intended decision with respect to the award of the formal bid/quote/proposal, shall file with the County's Purchasing Director or Public Works Director a written "Notice of Intent to File a Protest" not later than seventy-two (72) hours (excluding Saturdays, Sundays and Legal Holidays) after receipt of a "Notice of Intended Decision" from the County with respect to the proposed award of the formal bid/quote/proposal.

The "Notice of Intent to File a Protest" is one of two documents necessary to perfect Protest. The second document is the "Formal Written Protest", both documents are described below.

The "Notice of Intent to File a Protest" document shall state all grounds claimed for the Protest, and clearly indicate it as the "Notice of Intent to File a Protest". Failure to clearly indicate the Intent to file the Protest shall constitute a waiver of all rights to seek any further remedies provided for under this Protest Procedure.

The "Notice of Intent to File a Protest" shall be received ("stamped in") by the Purchasing Director or Public Works Director not later than Four o'clock (4:00) PM on the third working day following the day of receipt of the County's Notice of Intended Decision.

The affected party shall then file its Formal Written Protest within ten (10) calendar days after the time for the filing of the Notice of Intent to File a Protest has expired. Except as provided for in the paragraph below, upon filing of the Formal Written Protest, the contractor/vendor/firm shall post a bond, payable to the Lee County Board of County Commissioners in an amount equal to five percent (5%) of the total bid/quote/proposal, or Ten Thousand Dollars (\$10,000.00), whichever is less. Said bond shall be designated and held for payment of any costs that may be levied

against the protesting contractor/vendor/firm by the Board of County Commissioners, as the result of a frivolous Protest.

A clean, Irrevocable Letter of Credit or other form of approved security, payable to the County, may be accepted. Failure to submit a bond, letter of credit, or other approved security simultaneously with the Formal Written Protest shall invalidate the protest, at which time the County may continue its procurement process as if the original "Notice of Intent to File a Protest" had never been filed.

Any contractor/vendor/firm submitting the County's standard bond form (CSD: 514), along with the bid/quote/proposal, shall not be required to submit an additional bond with the filing of the Formal Written Protest.

The Formal Written Protest shall contain the following:

- County bid/quote/proposal identification number and title.
- Name and address of the affected party, and the title or position of the person submitting the Protest.
- A statement of disputed issues of material fact. If there are no disputed material facts, the Formal Protest must so indicate.
- A concise statement of the facts alleged, and of the rules, regulations, statutes, or constitutional provisions, which entitle the affected party to relief.
- All information, documents, other materials, calculations, and any statutory or case law authority in support of the grounds for the Protest.
- A statement indicating the relief sought by the affected (protesting) party.
- Any other relevant information that the affected party deems to be material to Protest.

Upon receipt of a timely filed "Notice of Intent to File a Protest", the Purchasing Director or Public Works Director (as appropriate) may abate the award of the formal bid/quote/proposal as appropriate, until the Protest is heard pursuant to the informal hearing process as further outlined below, except and unless the County Manager shall find and set forth in writing, particular facts and circumstances that would require an immediate award of the formal bid/quote/proposal for the purpose of avoiding a danger to the public health, safety, or welfare. Upon such written finding by the County Manager, the County Manager may authorize an expedited Protest hearing procedure. The expedited Protest hearing shall be held within ninety-six (96) hours of the action giving rise to the contractor/vendor/firm's Protest, or as soon as may be practicable for all parties. The "Notice of Intent to File a Protest" shall serve as the grounds for the affected party's presentation and the requirements for the submittal of a formal, written Protest under these procedures, to include the requirement for a bond, shall not apply.

The Dispute Committee shall conduct an informal hearing with the protesting contractor/vendor/firm to attempt to resolve the Protest, within seven working days (excluding Saturdays, Sundays and legal holidays) from receipt of the Formal Written Protest. The Chairman of the Dispute Committee shall ensure that all affected parties may make presentations and rebuttals, subject to reasonable time limitations, as appropriate. The purpose of the informal hearing by the Dispute Committee, the protestor and other affected parties is to provide and opportunity: (1) to review the basis of the Protest; (2) to evaluate the facts and merits of the Protest; and (3) to make a determination whether to accept or reject the Protest.

Once a determination is made by the Dispute Committee with respect to the merits of the Protest, the Dispute Committee shall forward to the Board of County Commissioners its recommendations, which shall include relevant background information related to the procurement.

Upon receiving the recommendation from the Dispute Committee, the Board of County Commissioners shall conduct a hearing on the matter at a regularly scheduled meeting. Following presentations by the affected parties, the Board shall render its decision on the merits of the Protest.

If the Board's decision upholds the recommendation by the Dispute Committee regarding the award, and further finds that the Protest was either frivolous and/or lacked merit, the Board, at its discretion, may assess costs, charges, or damages associated with any delay of the award, or any costs incurred with regard to the protest. These costs, charges or damages may be deducted from the security (bond or letter of credit) provided by the contractor/vendor/firm. Any costs, charges or damages assessed by the Board in excess of the security shall be paid by the protesting contractor/vendor/firm within thirty (30) calendar days of the Board's final determination concerning the award.

All formal bid/quote/proposal solicitations shall set forth the following statement:

“FAILURE TO FOLLOW THE BID PROTEST PROCEDURE REQUIREMENTS WITHIN THE TIMEFRAMES AS PRESCRIBED HEREIN AND ESTABLISHED BY LEE COUNTY BOARD OF COUNTY COMMISSIONERS, FLORIDA, SHALL CONSTITUTE A WAIVER OF YOUR PROTEST AND ANY RESULTING CLAIMS.”

11. **PUBLIC ENTITY CRIME**

Any person or affiliate as defined by statute who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid or a contract to provide any goods or services to the County; may not submit a bid on a contract with the County for the construction or repair of a public building or a public work; may not submit bids or leases of real property to the County; may not be awarded or perform works as a contractor, supplier, subcontractor, or consultant under a contract with the County, and may not transact business with the County in excess of \$25,000.00 for a period of 36 months from the date of being placed on the convicted vendor list.

12. **QUALIFICATION OF QUOTERS** (unless otherwise noted)

Quotes will be considered only from firms normally engaged in the sale and distribution or provision of the services as specified herein. Quoters shall have adequate organization, facilities, equipment, and personnel to ensure prompt and efficient service to Lee County. The County reserves the right before recommending any award to inspect the facilities and organization; or to take any other action necessary to determine ability to perform is satisfactory, and reserves the right to reject quotes where evidence submitted or investigation and evaluation indicates an inability of the quoter to perform.

13. **MATERIAL SAFETY DATA SHEETS**

In accordance with Chapter 443 of the Florida Statutes, it is the vendor's responsibility to provide Lee County with Materials Safety Data Sheets on quoted materials, as may apply to this procurement.

14. **MISCELLANEOUS**

If a conflict exists between the General Conditions and the detailed specifications, then the detailed specifications shall prevail.

15. **WAIVER OF CLAIMS**

Once this contract expires, or final payment has been requested and made, the awarded contractor shall have no more than 30 days to present or file any claims against the County concerning this contract. After that period, the County will consider the Contractor to have waived any right to claims against the County concerning this agreement.

16. **AUTHORITY TO PIGGYBACK**

It is hereby made a precondition of any quote and a part of these specifications that the submission of any quote in response to this request constitutes a quote made under the same conditions, for the same price, and for the same effective period as this quote, to any other governmental entity.

17. **COUNTY RESERVES THE RIGHT**

a) **State Contract**

If applicable, the County reserves the right to purchase any of the items in this quote from State Contract Vendors if the prices are deemed lower on State Contract than the prices we receive in this quotation.

b) **Any Single Large Project**

The County, in its sole discretion, reserves the right to separately quote any project that is outside the scope of this quote, whether through size, complexity, or dollar value.

c) **Disadvantaged Business Enterprises**

The County, in its sole discretion, reserves the right to purchase any of the items in this quote from Disadvantage Business Enterprise vendor if the prices are determined to be in the best interest of the County, to assist the County in the fulfillment of any of the County's grant commitments to federal or state agencies.

The County further reserves the right to purchase any of the items in this quote from DBE's to fulfill the County's state policy toward DBE's as outlined in County Ordinance 88-45 and 90-04, as amended.

d) **Anti-Discrimination**

The vendor for itself, its successors in interest, and assignees, as part of the consideration there of covenant and agree that:

In the furnishing of services to the County hereunder, no person on the grounds of race, religion, color, age, sex, national origin, handicap or marital status shall be excluded from participation in, denied the benefits of, or otherwise be subjected to discrimination.

The vendor will not discriminate against any employee or applicant for employment because of race, religion, color, age, sex, national origin, handicap or marital status. The vendor will make affirmative efforts to insure that applicants are employed and that employees are treated during employment without regard to their race, religion, color, age, sex, national origin, handicap or marital status. Such action shall include, but not be limited to, acts of employment, upgrading, demotion or transfer; recruitment advertising; layoff or termination, rates of pay or other forms of compensation and selection for training, including apprenticeship.

Vendor agrees to post in a conspicuous place, available to employees and applicants for employment, notices setting forth the provisions of this anti-discrimination clause.

Vendor will provide all information and reports required by relevant regulations and/or applicable directives. In addition, the vendor shall permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the County to be pertinent to ascertain compliance. The vendor shall maintain and make available relevant data showing the extent to which members of minority groups are beneficiaries under these contracts.

Where any information required of the vendor is in the exclusive possession of another who fails ore refuses to furnish this information, the vendor shall so certify to the County its effort made toward obtaining said information. The vendor shall remain obligated under this paragraph until the expiration of three (3) years after the termination of this contract.

In the event of breach of any of the above anti-discrimination covenants, the County shall have the right to impose sanctions as it may determine to be appropriate, including withholding payment to the vendor or canceling, terminating, or suspending this contract, in whole or in part.

Additionally, the vendor may be declared ineligible for further County contracts by rule, regulation or order of the Board of County Commissioners of Lee County, or as otherwise provided by law.

The vendor will send to each union, or representative of workers with which the vendor has a collective bargaining agreement or other contract of understanding, a notice informing the labor union of worker's representative of the vendor's commitments under this assurance, and shall post copies of the notice in conspicuous places available to the employees and the applicants for employment.

The vendor will include the provisions of this section in every subcontract under this contract to insure its provisions will be binding upon each subcontractor. The vendor will take such actions with respect to any subcontractor, as the contracting agency may direct, as a means of enforcing such provisions, including sanctions for non-compliance.

18. **AUDITABLE RECORDS**

The awarded vendor shall maintain auditable records concerning the procurement adequate to account for all receipts and expenditures, and to document compliance with the specifications. These records shall be kept in accordance with generally accepted accounting methods, and Lee County reserves the right to determine the record-keeping method required in the event of non-conformity. These records shall be maintained for two years after completion of the project and shall be readily available to County personnel with reasonable notice, and to other persons in accordance with the Florida Public Disclosure Statutes.

19. **DRUG FREE WORKPLACE**

Whenever two or more quotes/proposals, which are equal with respect to price, quality and service, are received for the procurement of commodities or contractual services, a quote/proposal received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. In order to have a drug-free workplace program, a business shall comply with the requirements of Florida Statutes 287.087.

20. **REQUIRED SUBMITTALS**

Any submittals requested should be returned with the quote response. This information may be accepted after opening, but no later than 10 calendar days after request.

21. **TERMINATION**

Any agreement as a result of this quote may be terminated by either party giving thirty (30) calendar days advance written notice. The County reserves the right to accept or not accept a termination notice submitted by the vendor, and no such termination notice submitted by the vendor shall become effective unless and until the vendor is notified in writing by the County of its acceptance.

The Purchasing Director may immediately terminate any agreement as a result of this quote for emergency purposes, as defined by the Lee County Purchasing and Payment Procedure Manual.

Any vendor who has voluntarily withdrawn from a formal quote/proposal without the County's mutual consent during the contract period shall be barred from further County procurement for a period of 180 days. The vendor may apply to the Board of Lee County Commissioners for waiver of this debarment. Such application for waiver of debarment must be coordinated with and processed by Purchasing.

22. **CONFIDENTIALITY**

Vendors should be aware that all submittals (including financial statements) provided with a quote/proposal are subject to public disclosure and will **not** be afforded confidentiality.

23. **ANTI-LOBBYING CLAUSE**

All firms are hereby placed on formal notice that neither the County Commissioners nor candidates for County Commission, nor any employees from the Lee County Government, Lee County staff members, nor any members of the Qualification/Evaluation Review Committee are to be lobbied, either individually or collectively, concerning this project. Firms and their agents who intend to submit qualifications, or have submitted qualifications, for this project are hereby placed on *formal notice* that they are **not** to contact County personnel for such purposes as holding meetings of introduction, meals, or meetings relating to the selection process outside of those specifically scheduled by the County for negotiations. Any such lobbying activities may cause immediate disqualification for this project.

24. **INSURANCE (AS APPLICABLE)**

Insurance shall be provided, per the attached insurance guide. Upon request, an insurance certificate complying with the attached guide may be required prior to award.

**LEE COUNTY, FLORIDA
PROPOSAL QUOTE FORM FOR:
EOL ELECTRONICS RECYCLING SERVICES**

DATE SUBMITTED: _____

VENDOR NAME: _____

TO: The Board of County Commissioners
Lee County
Fort Myers, Florida

Having carefully examined the "General Conditions", and the "Detailed Specifications", all of which are contained herein, the Undersigned proposes to furnish the following which meet these specifications:

The undersigned acknowledges receipt of Addenda numbers: _____

OPTION 1 PRICING: GRAND TOTAL FROM FORM "A" \$ _____

OPTION 2 PRICING: FLAT FEE PER CONTAINER PER PICK-UP \$ _____

Is your firm interested in being considered for the Local Vendor Preference?
Yes _____ No _____

If yes, then read the paragraph entitled "Local Vendor Preference" included in these specifications. Also complete the Local Vendor Preference Questionnaire and return with your quotation.

Quoters should carefully read all the terms and conditions of the specifications. Any representation of deviation or modification to the quote may be grounds to reject the quote.

Are there any modifications to the quote or specifications:
Yes _____ No _____

Failure to clearly identify any modifications in the space below or on a separate page may be grounds for the quoter being declared nonresponsive or to have the award of the quote rescinded by the County.

MODIFICATIONS:

Quoter shall submit his/her quote on the County's Proposal Quote Form, including the firm name and authorized signature. Any blank spaces on the Proposal Quote Form, qualifying notes or exceptions, counter offers, lack of required submittals, or signatures, on County's Form may result in the Quoter/Quote being declared non-responsive by the County.

ANTI-COLLUSION STATEMENT

THE BELOW SIGNED QUOTER HAS NOT DIVULGED TO, DISCUSSED OR COMPARED HIS QUOTE WITH OTHER QUOTERS AND HAS NOT COLLUDED WITH ANY OTHER QUOTER OR PARTIES TO A QUOTE WHATSOEVER. NOTE: NO PREMIUMS, REBATES OR GRATUITIES TO ANY EMPLOYEE OR AGENT ARE PERMITTED EITHER WITH, PRIOR TO, OR AFTER ANY DELIVERY OF MATERIALS. ANY SUCH VIOLATION WILL RESULT IN THE CANCELLATION AND/OR RETURN OF MATERIAL (AS APPLICABLE) AND THE REMOVAL FROM THE MASTER BIDDERS LIST.

FIRM NAME _____

BY (Printed): _____

BY (Signature): _____

TITLE: _____

FEDERAL ID # OR S.S.# _____

ADDRESS: _____

PHONE NO.: _____

FAX NO.: _____

CELLULAR PHONE/PAGER NO.: _____

LEE COUNTY OCCUPATIONAL LICENSE NUMBER: _____

E-MAIL ADDRESS: _____

REVISED: 7/28/00

**LEE COUNTY FLORIDA
DETAILED SPECIFICATIONS FOR:
EOL ELECTRONICS RECYCLING SERVICES**

I. Purpose

The Lee County Solid Waste Division is soliciting quotes to provide recycling services for End-Of-Life (EOL) Electronics that are received from residents and businesses by means of county sponsored collection programs.

II. Definitions

Contractor: shall indicate the entity contracted by the County to perform the services described in the Scope of Services section.

County: shall indicate Lee County Government.

Curbside: shall indicate residential dwellings that are provided services by the County's contracted solid waste collection provider.

End-Of-Life Electronics (EOL): shall indicate electronics that have been discarded by residents or businesses.

Approved Facility: a facility approved by the County to receive EOL electronics.

III. Scope of Services

A. Transportation Services

Primary Location – Residential Curbside and Business Collection Program

1. A residential curbside and business EOL electronics collection program will be implemented in the fall of 2005. To date collection of electronics by Lee County is over one million pounds. The County's contracted solid waste collection providers will collect EOL electronics five days per week from residential dwellings and businesses in the unincorporated area of the county. Once the EOL electronics are collected, they are then transported by the solid waste collection provider to a designated site at the Lee County Solid Waste EOL Electronics Collection Center (LCSWEECC), located at 2451 Arcadia Street, Fort Myers, Florida 33916; and then off-loaded.
2. Once the EOL electronics are off-loaded at the LCSWEECC, the electronics are then counted, sorted, stacked on pallets, and packaged for transport on a daily basis. Lee County staff currently performs this task.
3. Within forty-eight (48) hours of notification from the County, the Contractor shall transport the EOL electronics off-site to an Approved Facility that the Contractor has specified on Form "C". Current volumes of EOL electronics have required a minimum of one pick-up per month

utilizing a 53-foot trailer. It is anticipated that volumes of EOL electronics will increase over the duration of this agreement. The electronics drop off site at LCSWEECC is a paved area with ample space to load trucks. The site does have a portable loading dock and equipment to load palletized electronics on a transport vehicle.

4. The Contractor shall provide all personnel and equipment necessary to transport the EOL electronics from LCSWEECC to an Approved Facility.
5. The Contractor shall ensure that all personnel are properly trained to handle, and licensed to transport, EOL electronics.
6. Within fourteen (14) working days of transporting EOL electronics to an Approved Facility, the Contractor shall provide the County with a written report specifying the number of individual units received in each category, and the total weight of all units received in each category. The report shall be provided to the County on the EOL Electronics Inventory Sheet, Form "B". Individual reports are required for each shipment of EOL electronics, and also a Certificate of Destruction.
7. The Contractor shall provide an invoice to the County within fourteen (14) days after removing the EOL electronics from the LCSWEECC for payment of services rendered.
8. The County shall not be limited to the number of pick-up requests made to the Contractor.

Other Locations – Residential & Business Collection Programs

The County collects EOL electronics from residents and small businesses through various collection programs. Current locations that the Contractor will be required to provide services to are:

- Lee County Electronics Recycling Facility – 2451 Arcadia Street, Fort Myers
- Lee County Recycling Facility – 10550 Buckingham Road, Fort Myers
- Additional locations as deemed necessary by Lee County

PLEASE NOTE: The same requirements apply to any additional locations as the primary location, to include items number 3 to 8 above.

1. EOL electronics received through county collection programs will be counted, sorted, stacked on pallets, and packaged for transport by county personnel or their designated representative.

B. Contractor Specifications

1. The Contractor shall be capable of accepting a variety of EOL electronics, including but not limited to: computer monitors, CPUs, laptop computers, keyboards, printers, scanners, televisions, fax machines, copiers, and microwaves.

2. All Contractor-owned or leased vehicles and trailers used for transporting EOL equipment on public roadways shall satisfy the minimum safety requirements as set forth by the Florida Department of Highway Safety and Motor Vehicles and the Federal Department of Transportation. Documentation shall be provided to the County to demonstrate that the Contractor adequately fulfills this requirement.

3. No EOL electronics or associated components received from the County or businesses utilizing the services provided for in this quote shall be exported outside of the contiguous United States by the Contractor, or their subcontractors, brokers, or other business associates. The only exception to this stipulation is for individual components that are reclaimed for metal recovery (processed circuit boards, copper yokes). **The Contractor shall submit with the quote documents, an affidavit to the County indicating that they will adhere to this stipulation.**

4. **The Contractor shall submit documentation at the time of quote submittal, on all subcontractors, brokers, processing facilities, recyclers, reclaimers, or other businesses that will be utilized during the demanufacturing, recycling, reclamation, or reuse of EOL electronics are subject to approval by the County on Form "C".** Documentation shall include proof of required regulatory permits as well as environmental protection compliance records for the regulatory agency (ies) within the jurisdiction where the processing/recycling/reuse facility is located. The County may also conduct environmental compliance audits as determined necessary.

The County shall be notified by the Contractor in writing of any proposed changes to original facilities listed on Form "C". Changes to the original submittal shall be made available to the County for their review and approval at least two-weeks prior to the collection or processing of any EOL electronics received from the County.

5. **The Contractor shall submit documentation at the time of quote submittal, of all end markets, they or their subcontractors, brokers, processing facilities, etc. will use for EOL electronics.** Proof of end markets and agreements shall be provided to the County with this quote utilizing Form "D". Documentation may be in the form of letters of agreements or contracts on the end markets letterhead or copies of agreements/contracts indicating scope of agreement, dates and signatures, and shall include the following:

Identification of the principals participating in the contract, including companies and/or individuals involved in the following and including name of firm and/or individual, mailing address, location address, and telephone number:

- a. Hauling or transporting of the recyclable materials
- b. Collecting, sorting and/or separating the recyclable materials
- c. Processing the recyclable materials into raw materials or components that can be recycled.

The County shall be notified by the Contractor in writing of any proposed changes to original end markets listed on Form "D". Changes to the original submittal shall be made available to the County for their review and approval at least two-weeks prior to the collection or processing of any EOL electronics received from the County.

6. **Quotes lacking documentation for items number 4, 5, and 6 above, may be considered by the County, as non-responsive and ineligible for award.**
7. All items that are recycled or disposed of must have an audit trail on the equipment's final destination. A deliverable under this contract will be a disposition certificate for the electronic equipment that a customer agency provides. The Contractor shall ensure that all recovered EOL electronic equipment and materials are properly handled or disposed of and documented. Documentation of the recycling/disposal actions for each category shall be reported within ninety (90) days of the receipt of service to the County.
8. The Contractor must comply with all federal, state, and local regulations applicable to the handling, packaging, labeling, transporting, storing, disposal, and overall management of EOL electronics.
9. The Contractor shall conform to all existing Lee County codes and regulations.
10. The Contractor shall pay on behalf of or indemnify and hold harmless the County, its officers, employees, agents and volunteers from and against any and all claims, actions, damages, fees, fines, penalties, defense costs, suits or liabilities which may arise out of any act, neglect, omission of default of the Contractor arising out of or in any way connected with the Contractor's (or Contractor's officers, employees, agents, volunteers and subcontractors, if any) performance or failure to perform under the terms of the Contract. This section of the Annual Quote will extend beyond the term of the Annual Quote.

C. Other Specifications

1. The County reserves the right to retain any EOL electronics that are received through county collection programs.
2. The County reserves the right to demanufacturer or otherwise dismantle any EOL electronics received through county collection programs.

QUOTE AWARD

This quote can be awarded based on either option 1 pricing or option 2 pricing, based on Lee County's determination of which pricing structure is most advantageous for the County.

OPTION 1 PRICING (SEE FORM "A"):

This quote would be awarded to the lowest responsible and responsive quoter who has the lowest total price. Quoters must bid on all the individual items listed on the price form (Form "A"). Any quotes received that do not have prices for all items listed on Form "A", shall be considered by the County as a non-responsive quote because it does not meet the requirements of the specifications.

OPTION 2 PRICING (SEE PAGE 9):

This quote would be awarded to the lowest responsible and responsive quoter who has the lowest flat fee price per container per pick-up of miscellaneous EOL electronic equipment, loose loaded (FOB). Containers must be a minimum of 15' long, 8' wide, and 8' tall. Containers must be enclosed and lockable. The contractor is to supply a minimum of three (3) containers to be on site at the County's permanent facility. The permanent site is located at 2451 Arcadia Street, Fort Myers. The contractor will allow the County to move or utilize the containers for offsite collections (the County does have their own roll off trucks to move containers). At the off site location, the County will load the containers and transport them back to the County's permanent facility for pick-up by the contractor. On occasion, the contractor may be asked to remove palletized and shrink wrapped pallets of EOL Electronics, the charge for this service must be the same price per pick-up as quoted for the enclosed containers.

TERM OF QUOTE

This quote shall be in effect for one year, or until new quotes are taken and awarded. This quote has the option of being renewed for four additional one-year periods, upon mutual agreement of both parties, under the same terms and conditions.

DELIVERY

All prices are to be FOB delivered prices to any location in Lee County.

ACCIDENTS

Notice of accident (occurrence) and notice of claim arising out of the terms of this contract shall be given to the insurance company and the County Risk Management Division (Wayne Fiyalko) and County Solid Waste Division (Emory Smith) as soon as practicable after notice to the insured of any incident (occurrence) or claim.

LOCAL BIDDER'S PREFERENCE

Note: In order for your firm to be considered for the local vendor preference, you must complete and return the attached "Local Vendor Preference Questionnaire" with your quotation.

The Lee County Local Bidder's Preference Ordinance No. 00-10 is being included as part of the award process for this project. As such, Lee County at its sole discretion, may choose to award a preference to any qualified "Local Contractor/Vendor" in an amount not to exceed 3 % of the total amount quoted by that firm. "Local Contractor / Vendor" shall mean: a) any person, firm, partnership, company or corporation whose principal place of business in the sole opinion of the County, is located within the boundaries of Lee County, Florida; or b) any person, firm, partnership, company or corporation that has provided goods or services to Lee County on a regular basis for the preceding consecutive five (5) years, and that has the personnel, equipment and materials located within the boundaries of Lee County sufficient to constitute a present ability to perform the service or provide the goods.

The County reserves the exclusive right to compare, contrast and otherwise evaluate the qualifications, character, responsibility and fitness of all persons, firms, partnerships, companies or corporations submitting formal bids or formal quotes in any procurement for goods or services when making an award in the best interests of the County.

PRICES

If the awarded vendor receives during the life of the contract period an increase in prices from their supplier for items quoted to Lee County, the vendor may request from Lee County Purchasing, in writing, an increase in the amount that equals the percentage increase passed on by their supplier. A letter from the awarded vendor's supplier and/or manufacturer documenting the amount and cause of the price increase must accompany the request.

Any request for a price increase must be reviewed and approved by both the Purchasing Division and the Solid Waste representative. All documentation necessary to review and analyze the request must be submitted to the Lee County Purchasing Division. A request for a price increase will only take effect after being authorized, in writing, by the Purchasing Division.

ATTACHMENT "A"

**LOCAL VENDOR PREFERENCE QUESTIONNAIRE
(LEE COUNTY ORDINANCE NO. 00-10)**

Instructions: Please complete either Part A or B whichever is applicable to your firm

PART A: VENDOR'S PRINCIPAL PLACE OF BUSINESS IS LOCATED WITHIN LEE COUNTY (Only complete Part A if your principal place of business is located within the boundaries of Lee County)

1. What is the physical location of your principal place of business that is located within the boundaries of Lee County, Florida?

2. What is the size of this facility (i.e. sales area size, warehouse, storage yard, etc.)

PART B: VENDOR'S PRINCIPAL PLACE OF BUSINESS IS NOT LOCATED WITHIN LEE COUNTY OR DOES NOT HAVE A PHYSICAL LOCATION WITHIN LEE COUNTY (Please complete this section.)

1. How many employees are available to service this contract? _____

2. Describe the types and amount of equipment you have available to service this contract.

(LOCAL VENDOR PREFERENCE QUESTIONNAIRE CONTINUED)

3. Describe the types and amount of material stock that you have available to service this contract.

4. Have you provided goods or services to Lee County on a regular basis for the preceding, consecutive five years?

Yes _____ No _____

If yes, please provide your contractual history with Lee County for the past five, consecutive years. Attach additional pages if necessary.

LEE COUNTY PURCHASING - BIDDERS CHECK LIST

IMPORTANT: Please read carefully and return with your bid proposal.
Please check off each of the following items as the necessary action is completed:

- 1. The Quote has been signed.
- 2. The Quote prices offered have been reviewed.
- 3. The price extensions and totals have been checked.
- 4. The original (must be manually signed) and 2 copies of the quote have been submitted.
- 5. Three (3) identical sets of descriptive literature, brochures and/or data (if required) have been submitted under separate cover.
- 6. All modifications have been acknowledged in the space provided.
- 7. All addendums issued, if any, have been acknowledged in the space provided.
- 8. Erasures or other changes made to the quote document have been initialed by the person signing the quote.
- 9. Bid Bond and/or certified Check, (if required) have been submitted with the quote in amounts indicated.
- 10. Any Delivery information required is included.

11. The mailing envelope has been addressed to:

<p><u>MAILING ADDRESS</u> Lee County Purchasing P.O. Box 398 or Ft. Myers, FL 33902-0398</p>	<p><u>PHYSICAL ADDRESS</u> Lee County Purchasing 1825 Hendry St 3rd Floor Ft. Myers, FL 33901</p>
---	--

12. The mailing envelope **MUST** be sealed and marked with:
Quote Number
Opening Date and/or Receiving Date

13. The quote will be mailed or delivered in time to be received no later than the specified opening date and time... (Otherwise quote cannot be considered or accepted.)

14. If submitting a "NO BID" please write quote number here _____
and check one of the following:
 Do not offer this product Insufficient time to respond.
 Unable to meet specifications (why)
 Unable to meet bond or insurance requirement.
Other: _____

Company Name and Address:

LEE COUNTY GOVERNMENT
FORM "A" - EOL Electronics Recycling Services
QUOTE NO. Q-050650

The under signed certifies that they shall provide EOL electronics recycling services in accordance with the quote specifications at the prices listed below:

To indicate items that will be accepted by the Contractor at no cost to the County, use a unit or per pound price of \$0.00. For items that will be purchased by the Contractor from the County, place the unit or per pound price in parenthesis, (\$5.00), indicating a credit will be given to the County for these items.

Item	Estimated Annual Unit Quantity	Unit Price Per Item	Estimated Annual Pound Quantity	Per Pound Price	Extended Total
Monitors <19"	5000	\$			\$
Monitors >19"	400	\$			\$
Cathode Ray Tubes (CRT's)	150	\$			\$
Central Processor Units (CPU's)	5370	\$			\$
Laptop Computers	91	\$			\$
Televisions <19"	3500	\$			\$
Televisions >19"	3000	\$			\$
Televisions - Projection	1000	\$			\$
Televisions - Console/Floor Model	1000	\$			\$
Keyboards	846	\$			\$
Printers - All Types	2982	\$			\$
Copier Machines - Desk Top	233	\$			\$
Copier Machines - Floor Model	200	\$			\$
Fax Machines	170	\$			\$
Scanners	329	\$			\$
VCRs/DVDs	1500	\$			\$
Power Supply - Internal	32	\$			\$
Batteries - UPS	200	\$			\$
Drives - Disk, Tape, CD-Rom	46	\$			\$
Microwave Ovens	400	\$			\$
Telecommunication Equipment			251	\$	\$
Circuit Boards			2000	\$	\$
Cable & Mixed Wiring			1551	\$	\$
Copper Yokes & Copper Bearing Materials			1786	\$	\$
CRT Glass - Broken			500	\$	\$
GRAND TOTAL FOR QUOTE AWARD PURPOSES =					\$

FORM "B"
EOL Electronics Inventory

Pick Up Date:

Pick Up Location:

Item	Total No. of Units	Total Weight of Units
Monitors <19"		
Monitors >19"		
Cathode Ray Tubes (CRT's)		
Central Processor Units (CPU's)		
Laptop Computers		
Televisions <19"		
Televisions >19"		
Televisions - Projection		
Televisions - Console/Floor Model		
Keyboards		
Printers - All Types		
Copier Machines - Desk Top		
Copier Machines - Floor Model		
Fax Machines		
Scanners		
VCRs/DVDs		
Power Supply - Internal		
Batteries - UPS		
Drives - Disk, Tape, CD-Rom		
Telecommunication Equipment		
Circuit Boards		
Cable & Mixed Wiring		
Copper Yokes & Copper Bearing Materials		
CRT Glass - Broken		
Microwave Ovens		
Totals		

FORM "C"
PENDING - APPROVED FACILITY LIST
EOL Electronics Subcontractor, Broker, Processing Facility, Recyclers, Reclaimers

Individual or Firm Name : _____

Mailing Address: _____

City: _____ State: _____ Zip Code: _____ Country: _____

Location Address: _____

City: _____ State: _____ Zip Code: _____ Country: _____

Telephone Number: _____

Contact Person: _____

Commodity: _____

Process: _____

Individual or Firm Name : _____

Mailing Address: _____

City: _____ State: _____ Zip Code: _____ Country: _____

Location Address: _____

City: _____ State: _____ Zip Code: _____ Country: _____

Telephone Number: _____

Contact Person: _____

Commodity: _____

Process: _____

(Make additional copies of form as needed)

FORM "D"
Pending Approved - End Markets

Individual or Firm Name : _____

Mailing Address: _____

City: _____ **State:** _____ **Zip Code:** _____ **Country:** _____

Location Address: _____

City: _____ **State:** _____ **Zip Code:** _____ **Country:** _____

Telephone Number: _____

Contact Person: _____

Commodity: _____

Process: _____

Individual or Firm Name : _____

Mailing Address: _____

City: _____ **State:** _____ **Zip Code:** _____ **Country:** _____

Location Address: _____

City: _____ **State:** _____ **Zip Code:** _____ **Country:** _____

Telephone Number: _____

Contact Person: _____

Commodity: _____

Process: _____

(Make additional copies of form as needed)

ATTACHMENT # 3

QUOTE NO.: Q-050650

**LEE COUNTY, FLORIDA
PROPOSAL QUOTE FORM FOR:
EOL ELECTRONICS RECYCLING SERVICES**

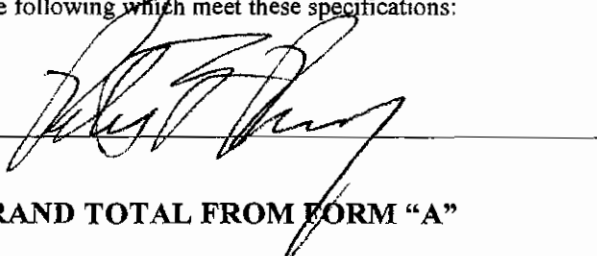
DATE SUBMITTED: December 22, 2005

VENDOR NAME: AER

TO: The Board of County Commissioners
Lee County
Fort Myers, Florida

Having carefully examined the "General Conditions", and the "Detailed Specifications", all of which are contained herein, the Undersigned proposes to furnish the following which meet these specifications:

The undersigned acknowledges receipt of Addenda numbers: _____



OPTION 1 PRICING: GRAND TOTAL FROM FORM "A" \$ 50,244.90

OPTION 2 PRICING: FLAT FEE PER CONTAINER PER PICK-UP \$ 620.00

Is your firm interested in being considered for the Local Vendor Preference?

Yes _____ No X

If yes, then read the paragraph entitled "Local Vendor Preference" included in these specifications. Also complete the Local Vendor Preference Questionnaire and return with your quotation.

Quoters should carefully read all the terms and conditions of the specifications. Any representation of deviation or modification to the quote may be grounds to reject the quote.

Are there any modifications to the quote or specifications:

Yes _____ No X

Failure to clearly identify any modifications in the space below or on a separate page may be grounds for the quoter being declared nonresponsive or to have the award of the quote rescinded by the County.

MODIFICATIONS:

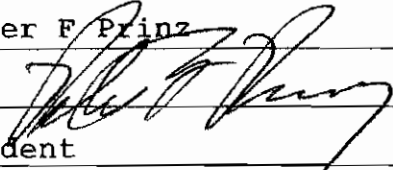
Quoter shall submit his/her quote on the County's Proposal Quote Form, including the firm name and authorized signature. Any blank spaces on the Proposal Quote Form, qualifying notes or exceptions, counter offers, lack of required submittals, or signatures, on County's Form may result in the Quoter/Quote being declared non-responsive by the County.

ANTI-COLLUSION STATEMENT

THE BELOW SIGNED QUOTER HAS NOT DIVULGED TO, DISCUSSED OR COMPARED HIS QUOTE WITH OTHER QUOTERS AND HAS NOT COLLUDED WITH ANY OTHER QUOTER OR PARTIES TO A QUOTE WHATSOEVER. NOTE: NO PREMIUMS, REBATES OR GRATUITIES TO ANY EMPLOYEE OR AGENT ARE PERMITTED EITHER WITH, PRIOR TO, OR AFTER ANY DELIVERY OF MATERIALS. ANY SUCH VIOLATION WILL RESULT IN THE CANCELLATION AND/OR RETURN OF MATERIAL (AS APPLICABLE) AND THE REMOVAL FROM THE MASTER BIDDERS LIST.

FIRM NAME AER

BY (Printed): Peter F Prinz

BY (Signature): 

TITLE: President

FEDERAL ID # OR S.S.# 20-1679766

ADDRESS: 4515 15th St. East

Bradenton, Fl. 34203

PHONE NO.: (941) 751-6141

FAX NO.: (941) 751-9843

CELLULAR PHONE/PAGER NO.: (239) 272-6237

LEE COUNTY OCCUPATIONAL LICENSE NUMBER: _____

E-MAIL ADDRESS: pfmprinz@aol.com

REVISED: 7/28/00

FORM "C"
PENDING - APPROVED FACILITY LIST
EOL Electronics Subcontractor, Broker, Processing Facility, Recyclers, Reclaimers

Individual or Firm Name : AER

Mailing Address: 4515 15th St. East

City: Bradenton State: FL Zip Code: 34203 Country: USA

Location Address: Same as above

City: _____ State: _____ Zip Code: _____ Country: _____

Telephone Number: (941) 751-6141

Contact Person: Peter F. Prinz

Commodity: Electronics

Process: Recycling

Individual or Firm Name : _____

Mailing Address: _____

City: _____ State: _____ Zip Code: _____ Country: _____

Location Address: _____

City: _____ State: _____ Zip Code: _____ Country: _____

Telephone Number: _____

Contact Person: _____

Commodity: _____

Process: _____

FORM "D"
Pending Approved - End Markets

Individual or Firm Name : Garden Street Iron & Metals
Mailing Address: 3350 Metro Parkway
City: Fort Myers State: FL Zip Code: 33916 Country: USA
Location Address: Same as above
City: _____ State: _____ Zip Code: _____ Country: _____
Telephone Number: 239-337-5865
Contact Person: Rob Webber
Commodity: All metal & wire - Ferrous & non Ferrous
Process: All scrap material
Individual or Firm Name : Jet Ocean
Mailing Address: 3970 Valley Blvd, Unit D
City: walnut State: CA Zip Code: 91789 Country: USA
Location Address: Same as above
City: _____ State: _____ Zip Code: _____ Country: _____
Telephone Number: 626-377-4631
Contact Person: King
Commodity: Scrap Bales Plastic
Process: Bailed clean scrap plastic

(Make additional copies of form as needed)

FORM "D"
Pending Approved - End Markets

Individual or Firm Name : Windfield Alloy

Mailing Address: 15 Medford Street

City: Lawrence State: MA Zip Code: 01841 Country: USA

Location Address: Same as above

City: _____ State: _____ Zip Code: _____ Country: _____

Telephone Number: 978-689-2470

Contact Person: Eric

Commodity: Computer Boards, Batteries, UPS's, VCR's / DVD's

Process: _____

Individual or Firm Name : New Tech

Mailing Address: 7709 W. 20th Ave.

City: Miami State: FL Zip Code: 33014 Country: USA

Location Address: Same as above

City: _____ State: _____ Zip Code: _____ Country: _____

Telephone Number: 305-825-9530

Contact Person: David Yaros

Commodity: Working Computers- Rebuilt, Working Class A Monitors

Process: All rebuilt & tested working high value units

(Make additional copies of form as needed)

FORM "D"
Pending Approved - End Markets

Individual or Firm Name : Computer Workers
Mailing Address: 375 Mandarin Dr. # 304
City: Daly City State: CA. Zip Code: 94015 Country: USA
Location Address: Same as above
City: _____ State: _____ Zip Code: _____ Country: _____
Telephone Number: 415-724-4930
Contact Person: Jakub Jakubik
Commodity: All Laptops
Process: _____
Individual or Firm Name : Indy Com
Mailing Address: 3705 Cedar Creek Run
City: Little River State: SC. Zip Code: 29566 Country: USA
Location Address: Same as above
City: _____ State: _____ Zip Code: _____ Country: _____
Telephone Number: 843-390-4445
Contact Person: Frank Machione
Commodity: All phone systems
Process: reworks all phones & systems

(Make additional copies of form as needed)

FORM "D"
Pending Approved - End Markets

Individual or Firm Name : CRT Processing Corporation

Mailing Address: 1227 Barberrry Drive

City: Janesville State: WI Zip Code: 33545 Country: USA

Location Address: Same as above

City: _____ State: _____ Zip Code: _____ Country: _____

Telephone Number: 608-754-3400

Contact Person: Sales Dept.

Commodity: CRT's to be disassembled & packaged for processing

Process: AER is in the process of installing a multi-million dollar shredding system for CRT clean up.

Individual or Firm Name : _____

Mailing Address: _____

City: _____ State: _____ Zip Code: _____ Country: _____

Location Address: _____

City: _____ State: _____ Zip Code: _____ Country: _____

Telephone Number: _____

Contact Person: _____

Commodity: _____

Process: _____

(Make additional copies of form as needed)

ATTACHMENT # 4

Page 1 of 1

Pflaumer, Earl

From: Sampson, Lindsey J.
Sent: Thursday, January 12, 2006 1:47 PM
To: Pflaumer, Earl
Cc: Smith, Emory L.; Cerchie, Tracey M.
Subject: Quote 05650, End of Life electronics recycling

Earl,

The Solid Waste Division recommends awarding the subject quote to AER (American Electronics Recycling), the low priced vendor meeting all requirements.

The Division would like to utilize both methods of shipping (i.e. palletized and bulk container) depending on the type of electronics and the status of Division staffing though out the term of this order.

Please prepare all necessary documents to award this project and blue sheet to the BOCC.

Lindsey J. Sampson
Lee County Solid Waste Division
sampsolj@leegov.com
Ph 239-338-3302
Fax 239-461-5871