

STATE OF NEW HAMPSHIRE
BUREAU OF PURCHASE AND PROPERTY
25 CAPITOL STREET
CONCORD, NEW HAMPSHIRE 03301

DATE: 11/03/15

NOTICE OF CONTRACT

COMMODITY: DISPOSAL OF SCRAP METAL

CONTRACT NUMBER: 8001922

COMMODITY CODE: 926-0000

CONTRACTOR: PROLERIZED NEW ENGLAD/SCHNITZER VDR#174517 R001
25 SANDQUIST STREET
CONCORD, NH 03301

TELEPHONE NO.: 603-225-2267
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CONTRACT MANAGER: Bill Beck CELL: 401-255-8057
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CONTRACT PERIOD: November 3, 2015 THROUGH September 30, 2018

SERVICE ORDERING: Requirements are to be placed directly with the Contractor

TERMS: All rebate packages shall be mailed to the state remit address within 30 days of pick up

PRICING: See attached pricing sheets by county

4 TYPES OF SERVICE

Full Service: Contractor shall set up a collection service as requested by the requesting agency. Full service is when the Contractor leaves on-site a collection unit(s) and coordinates a pick up schedule with the requesting agency. The Contractor reserves the right not to provide this type of service to the requested location; if it is determined the annual collection poundage would not adequately cover delivery and pick up cost.

Single Use Service: Contractor shall accommodate single collection service request for a requesting agency. Single collection service is when the Contractor provides a collection unit (bin) for a one time use at an agency location. The requesting agency is responsible for loading the collection unit (bin). There is minimum poundage for the different types of metal for this service, see specification section "Minimum poundage" for weights

Will Call Service: Contractor shall arrange for pick-up of will call request, from requesting agencies. Will-calls are when the Contractor will remove and load the recycled materials in to their collection units at the agencies location. There is minimum poundage for the different types of metal for this service, see specification section "Minimum poundage" for weights.

Drop off at Contractor Location: State agencies may deliver scrap metal to the Contractor's yard and/or Contractors weigh scale when it is in the States best interest and with prior approval from the Contractor. Under these circumstances all documentation, records, and the payment process shall remain the same as Contractor pickup.

CONTAINER / DROP-OFF: DELIVERY/ DROP OFF / PICK UP TIME, COMMUNICATION & FORMAT:

INITIAL CONTAINER DROP OFF COMMUNICATION

Before providing equipment, supplies and / or services, Contractor shall receive proper authorization from the requesting agency in writing. Once authorization is granted, the Contractor provides the requested type of service. Container size to be specified by agency for the collection of scrap metal

SERVICE ORDERING - COMMUNICATION PROCEDURE -

State agencies will order products or services; request container pick ups buy telephone, e-mail or fax. They may also establish a standard delivery / pick up schedule if required. Political sub-divisions and authorized non-profit organizations will utilize their own individually established ordering procedures.

The Contractor will be required to accomplish delivery/drop off / pick up of any container ordered under this contract within seven (7) working days from the placement of the order by the agency.

The use of a private carrier or subcontractors to make delivery or pick up does not relieve the Contractor from the responsibility of meeting the delivery/ drop off/pick up time frame requirement.

REMIT FOR REBATE PAYMENT PACKAGE

ALL rebate payment packages shall be mailed to:

*For all Agencies other than the Liquor Commission
STATE OF NEW HAMPSHIRE
ADMINISTRATIVE SERVICES
DAS Business Office, Room 418
25 CAPITOL STREET
CONCORD NH 03301

*Or for the Liquor Commission

Liquor Commission address:
Attn: Accounts Payable
PO Box 503
Concord, NH 03302-0503

Under no circumstances shall payment for any material picked up or dropped off under this contract be made to any State agency other than the one stated above

REBATE PAYMENT OR INVOICING:

REBATE PAYMENT PACKAGE SHALL INCLUDE:

- Rebate packages shall be done on the basis of each pick up completed.
- Rebate check. (All payments shall be made by company or bank check, no cash)
- Weigh slips for each commodity weighed (statement of hauling)
- Statement on company header head clearly showing the quantity in gross tons or lbs, #2 bundle or aluminum
- Statement will also show any miscellaneous items picked up (IE Freon appliance) and the fee charged or the rebated given on behalf of the item
- Date, State agency and agency physical location where the pick was located.
- Contract price per GT or LB (depending on commodity) for rebate.
- A copy of the AMM Index postings for the date of pick up for the date of pick up and all relative commodities to support the transaction value
- Gross, tare and net weights
- Adjustment / reason
- Description of itemized item picked up (IE cars)

SPECIFICATION - SERVICE CANCELLATION

Utilizing state agency may cancel collection service without penalty. Under this provision, collection units (bins) will be picked up with in 3 business days of agency request and any recycled materials will be sold as defined herein.

SPECIFICATIONS - CONTRACTORS SERVICE RESPONSIBILITIES:

- Scrap metal will be generally be mixed and unsorted when collected
- Contractor shall provide a container for the collection of scrap metal at no charge to the utilizing agency.

- Contractor shall provide, upon request, a separate bin for aluminum scrap or any other scrap related commodity the agency chooses to separate.
- Contractor shall replace a full bin with an empty bin of equal size unless specified differently by the agency
- Contractor shall dispose of any "scrap metal" product obtained from state locations in compliance with all current federal, state and environmental laws and regulations as well as all terms, conditions and specifications of this solicitation.
- Contractor shall include a statement of hauling with the payment to the agency.
- Contractor shall leave a pick up receipt (in duplicate) showing what was picked up to include any miscellaneous items (IE Freon appliance). Receipt shall be signed by the state employee (if applicable) if they witnessed the pick up. Receipt to be left at each delivery/drop off/ pick up locations

SPECIFICATION - WEIGHING:

- Any and all weighing charges shall be borne by the Contractor
- Weighing of pick ups or drop off (by state agencies) shall be done on certified scales and accuracy guaranteed by the Contractor
- All pick up and deliveries must be covered by a certified weight slip. Weight slip will also show where and when the pick up was made and the name of the state employee witnessing the pick up (when applicable). Payment will be based upon these weight slips

STATE RESERVES THE FOLLOWING OPTIONS AT THEIR SOLE DISCRETION

- State agencies may deliver scrap metal to the Contractor's yard and / or the Contractors weigh scale when it's in the States best interest and with prior approval from the contracted Contractor. Under these circumstances all documentation, records and the payment process shall remain the same as for Contractor pick up.
- Agency personnel **may** be present at time of container drop off and or pick up, If so, they will witness the transaction and sign the receipt acknowledging same
- Agencies (when available) will render mechanical assistance to the Contractor for container pick up when possible

REBATE RATES:

COUNTY	REBATE %
BELKNAP	
Light iron: Auto Bodies/GT	45.00%
#1 HEAVY MELT M&U / GT	41.00%
#1 HEAVY MELT M&P / GT	41.00%
ALUM - MIXED CLIPS / LB	101.00%
#2 HEAVY COPPER - W&P / LB	75.00%
CARROL	
Light iron: Auto Bodies/GT	24.00%
#1 HEAVY MELT M&U / GT	25.50%
#1 HEAVY MELT M&P / GT	25.50%
ALUM - MIXED CLIPS / LB	101.00%
#2 HEAVY COPPER - W&P / LB	75.00%
CHESHIRE	
Light iron: Auto Bodies/GT	28.50%
#1 HEAVY MELT M&U / GT	30.00%
#1 HEAVY MELT M&P / GT	30.00%
ALUM - MIXED CLIPS / LB	101.00%
#2 HEAVY COPPER - W&P / LB	75.00%
COOS	
Light iron: Auto Bodies/GT	10.00%

#1 HEAVY MELT M&U / GT	10.00%
#1 HEAVY MELT M&P / GT	10.00%
ALUM - MIXED CLIPS / LB	101.00%
#2 HEAVY COPPER - W&P / LB	75.00%
GRAFTON	
Light iron: Auto Bodies/GT	19.00%
#1 HEAVY MELT M&U / GT	22.00%
#1 HEAVY MELT M&P / GT	22.00%
ALUM - MIXED CLIPS / LB	101.00%
#2 HEAVY COPPER - W&P / LB	75.00%
HILLSBOROUGH	
Light iron: Auto Bodies/GT	39.00%
#1 HEAVY MELT M&U / GT	36.00%
#1 HEAVY MELT M&P / GT	36.00%
ALUM - MIXED CLIPS / LB	101.00%
#2 HEAVY COPPER - W&P / LB	75.00%
MERRIMACK	
Light iron: Auto Bodies/GT	39.00%
#1 HEAVY MELT M&U / GT	36.00%
#1 HEAVY MELT M&P / GT	36.00%
ALUM - MIXED CLIPS / LB	101.00%
ALUM SEG. LOW COP. CLIPS / LB	80.00%
#2 HEAVY COPPER - W&P / LB	75.00%
ROCKINGHAM	
Light iron: Auto Bodies/GT	50.00%
#1 HEAVY MELT M&U / GT	44.00%
#1 HEAVY MELT M&P / GT	44.00%
ALUM - MIXED CLIPS / LB	101.00%
#2 HEAVY COPPER - W&P / LB	75.00%
STRAFFORD	
Light iron: Auto Bodies/GT	45.00%
#1 HEAVY MELT M&U / GT	40.50%
#1 HEAVY MELT M&P / GT	40.50%
ALUM - MIXED CLIPS / LB	101.00%
#2 HEAVY COPPER - W&P / LB	75.00%
SULLIVAN	
Light iron: Auto Bodies/GT	40.00%
#1 HEAVY MELT M&U / GT	37.00%
#1 HEAVY MELT M&P / GT	37.00%
ALUM - MIXED CLIPS / LB	101.00%
#2 HEAVY COPPER - W&P / LB	75.00%

MISCELLANEOUS ITEMS IN NEED OF DISPOSAL.	
	Disposal Fee/unit
propane tanks	N/A
Freon a/c units undrained	\$20.00
Freon a/c units drained	N/A
other freon appliances undrained	\$20.00
other freon appliances drained	N/A
<i>If neither applies, list "N/A" on line item</i>	

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