

STATE OF NORTH CAROLINA
COUNTY OF DURHAM

CONTRACT BETWEEN THE CITY OF DURHAM AND CREATIVE
RECYCLING SYSTEMS OF NORTH CAROLINA, LLC FOR PROCESSING
AND MARKETING OF ELECTRONIC MATERIALS

This Contract is dated, made, and entered into as of the ____ day of _____, 20____, by the City of Durham ("City") and Creative Recycling Systems of North Carolina ("Contractor"), a limited liability company organized and existing under the laws of Florida.

Sec. 1. Background, Purpose and Definitions. The City of Durham collects discarded electronic materials at its Waste Disposal and Recycling Center located at 2115 East Club Boulevard. Collected materials are sorted and packaged for shipment by City Staff. The Contractor shall pick-up, transport, process, and market for reuse all acceptable electronic materials that the City has packaged at its collection facility.

A. Definitions. As used herein, the following terms shall have the meanings set forth below:

- 1) **Applicable Law:** Any law, statute, order, decree, injunction, license, permit consent, approval, agreement or regulation of any Governmental Authority having jurisdiction over the matter in question, or other legislative or administrative action of a Governmental Authority, or final decree, judgment or order of a court which related to the performance of Work hereunder or the interpretation or application of this Contract.
- 2) **City:** The City of Durham, North Carolina, including its departments, divisions, personnel and agents.
- 3) **Collected Electronic Material:** The equipment that is powered by electricity (via a cord & plug) or stored energy (battery) and has been brought to the City's facility for recycling.
- 4) **Contract:** This agreement between the City and the Contractor, including the attachments, exhibits, and any written amendments to either.
- 5) **Contract Manager:** The person authorized by the City to oversee the Contract and Contractor's compliance with the terms and conditions of the Contract.
- 6) **Day:** Calendar day unless otherwise specifically designated.
- 7) **Governmental Authority:** Any national, state or local government, any political subdivision thereof, or any governmental, quasi-governmental, judicial, public or statutory instrumentality, administrative agency, authority body or other entity having jurisdiction over the performance of the Work, the project or its operations, or the health, safety or environmental conditions of the project or the site, or otherwise over the parties hereto.
- 8) **Holidays:** The days on which City facilities will be closed, including New Year's Day, Martin Luther King Jr. Day, Good Friday, Memorial Day, July 4th, Labor Day, Thanksgiving Day, Christmas Day, and any other days designated by the City.
- 9) **Recognized electronics recycler:** Firms that hold certifications that are recognized by the NC Department of Environment and Natural Resources (Division of Environmental Outreach and Assistance). DENR currently recognizes the Responsible Recycling Practices (R2) and the e-Stewards® standards.

Sec. 2. Services and Scope to be Performed. Presumption that Duty is Contractor's. The Contractor shall be responsible for providing the following services:

- A. Provide training to City staff on the separation/sorting and packaging for transport of electronic waste within 45 days of the commencement of the Contract and as deemed necessary thereafter. Necessary reason may include, but are not limited to change of City staff, additional acceptable materials, and problems in packing as noted in subsection J of this Section.
- B. Provide sufficient material for packaging (shrink wrap, bins, toppers, pallets, etc) to City for the proper packaging of electronic waste.

- C. Assist the City in loading the pallets into the transportation vehicle and complete appropriate manifest/bill of lading.
- D. Transport all loaded materials to primary and secondary (if necessary) sorting facilities.
- E. Recycle the electronic equipment collected from the City in accordance with all Local, State, and Federal laws, and any applicable electronic recycler certification.
- F. Segregate, bulk, and secure all materials for transport as required and complete appropriate manifests.
- G. Comply with all applicable local, state, and federal laws for transport of collected material.
- H. Comply with all the requirements of the City's current Waste Disposal and Recycling Center's Permit and operating plan.
- I. Keep a current listing of all electronic material collected, transported, and recycled. Provide to the City on a monthly basis and invoice detailed by the weight/unit data.
- J. Inform the City within 5 business days of any problems in the sorting or packing of received material.
- K. Obtain from the City prior approval of all subcontractors.
- L. Maintain and provide proof to the City that the Contractor holds a recognized electronics recycler certification during the term of the Contract. Currently recognized certification standards are: the Responsible Recycling Practices (R2) and the e-Stewards® standards.

In this Contract, "Work" means the services that the Contractor is required to perform pursuant to this Contract and all of the Contractor's duties to the City that arise out of this Contract. Unless the context requires otherwise, if this Contract states that a task is to be performed or that a duty is owed, it shall be presumed that the task or duty is the obligation of the Contractor.

Sec. 3. Terms. Initial Term. The initial term of this Contract shall commence on July 1, 2013 (Commencement Date) and shall expire after four years, on June 30, 2017 at 11:59 p.m. (the "Initial Term"). Prior to the expiration of this four year agreement, the City and the Contractor may proceed to negotiate in good faith to renew the Contract for three additional terms of two years each, resulting in a total term of ten years if all three additional terms are agreed to.

Sec. 4. Complete Work without Extra Cost. Except to the extent otherwise specifically stated in this Contract, the Contractor shall obtain and provide, without additional cost to the City, all labor, materials, equipment, transportation, facilities, services, permits, and licenses necessary to perform the Work.

Sec. 5. Contractor's Billings to City. Compensation. Unless otherwise specified, all services under this Contract are at no cost to the City. In the monthly report required in Section 6 the Contractor shall include the report, total revenue due resulting from the collected electronic material picked up by the Contractor during the previous month as determined by the pricing in Exhibit A. Payment of said revenue shall be submitted within thirty (30) calendar days from the end of the month for which payment is due.

Sec. 6 Reporting and Records.

(a) Reporting. No later than twenty calendar days following the Commencement Date of this Contract, the Contractor shall submit to the Contract Manager, for approval, the format and sample contents of the records to be maintained and the reports to be generated in fulfillment of the requirements of the Contract. The Contractor shall create, maintain, and make available records as defined in and required by all applicable local, State, and federal laws, rules, and regulations, and any reports as are reasonably necessary to document and track information described herein. All records provided to the City shall be in an Excel spreadsheet or other format as approved by the Contract Manager and shall contain the following information:

- 1) Material transported, received, and processed by category listed in Exhibit A.
- 2) The dates of all pick-ups from the City's facility, including type of truck used for transportation.
- 3) The amount of packing material supplied to the City.

The Contractor shall provide to the City the following reports:

- 1) Monthly reports: by the sixth (6) of each month, the Contractor shall submit to the Contract Manager an electronic report summarizing deliveries of collected electronic material during the previous calendar month and payments due to the City. The

report should include the information specified in Section 5.

- 2) Annual reports: Within thirty (30) days of the end of each Contract year, the Contractor shall provide the Contract Manager with a report summarizing all information described in Section 5 and herein, as well as net tonnage diverted from disposal (total tonnage delivered less rejects and residue).
 - 3) Other: Contractor shall provide other such documentation and reports as the City may reasonably require verifying compliance with this Contract.
- (b) Records. The City or any of its duly authorized representatives shall have access, within fourteen (14) calendar days of notification, to all of Contractor's books, records, data and documents related to this Contract for inspection and audit at the Contractor's expense. The Contractor will maintain and allow access to books, records, data, documents, and reports relating to this Contract for three (3) years following conclusion or termination of this Contract. These records should document, but is not limited to, the following information:
- 1) Material transported, received, and processed by category listed in Exhibit A.
 - 2) The dates of all pick-ups from the City's facility, including type of truck used for transportation.

Sec. 7. Prompt Payment to SubContractors. (a) Within 7 days of receipt by the Contractor of each payment from the City under this Contract, the Contractor shall pay all SubContractors (which term includes subconsultants and suppliers) based on work completed or service provided under the subContract. Should any payment to the SubContractor be delayed by more than 7 days after receipt of payment by the Contractor from the City under this Contract, the Contractor shall pay the SubContractor interest, beginning on the 8th day, at the rate of 1% per month or fraction thereof on such unpaid balance as may be due. By appropriate litigation, SubContractors shall have the right to enforce this subsection (a) directly against the Contractor, but not against the City of Durham.

(b) If the individual assigned to administer this Contract for the City (in this section, titled "Prompt Payment to SubContractors," he or she will be referred to as the "Project Manager") determines that it is appropriate to enforce subsection (a) in this manner, the City may withhold from progress or final payments to the Contractor the sums estimated by the Project Manager to be

- (i) the amount of interest due to the SubContractor under subsection (a), and/or
- (ii) the amounts past-due under subsection (a) to the SubContractor but not exceeding 5% of the payment(s) due from the City to the Contractor.

This subsection (b) does not limit any other rights to withhold payments that the City may have.

(c) Nothing in this section (titled "Prompt Payment to SubContractors") shall prevent the Contractor at the time of invoicing, application, and certification to the City from withholding invoicing, application, and certification to the City for payment to the SubContractor for unsatisfactory job progress; defective goods, services, or construction not remedied; disputed work; third-party claims filed or reasonable evidence that such a claim will be filed; failure of the subContractor to make timely payments for labor, equipment, and materials; damage to the Contractor or another subContractor; reasonable evidence that the subContract cannot be completed for the unpaid balance of the subContract sum; or a reasonable amount for retainage not to exceed 10%.

(d) The Project Manager may require, as a prerequisite to making progress or final payments, that the Contractor provide statements from any SubContractors designated by the Project Manager regarding the status of their accounts with the Contractor. The statements shall be in such format as the Project Manager reasonably requires, including notarization if so specified.

Sec. 8. Insurance. Contractor shall maintain insurance, acceptable to the City not less than the following:

A. Commercial General Liability, covering

- premises/operations,
- products/completed operations; this coverage shall be maintained for 6 years following the date of acceptance of the completed building by the City,
- broad form property damage,
- explosion, collapse, and underground hazards if the hazards exist in the performance of this Contract,
- Contractual liability
- Independent Contractors, if any are used in the performance of this Contract,
- City of Durham must be named additional insured, and an original of the endorsements to effect the coverage must be attached to the certificate (if blanket endorsements, then agent may so indicate in the GL

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section, in lieu of an original endorsement), and combined single limit not less than \$5,000,000 per occurrence; aggregate limit not less than \$10,000,000 per year.

B. Automobile Liability Insurance, covering

- owned, hired, and non-owned vehicles
- employee-non-ownership
- MCS-90 endorsement for transportation of hazardous materials, where applicable combined single limit not less than \$2,000,000 per accident; aggregate limit not less than \$5,000,000 _____
- City of Durham must be named additional insured, and an original of the endorsement to effect the coverage must be attached to the certificate (if by blanket endorsement, then agent may so indicate in the GL section of the certificate, in lieu of an original endorsement)

C. Workers' Compensation Insurance, covering

- statutory benefits;
- covering employees; owners partners, officers, and relatives (who work on this Contract); certificate must specifically state who is covered by the policy
- employers' liability, with a limit of not less than \$1,000,000 _____
- Waiver of subrogation in favor of the City of Durham

D. Excess / Umbrella Liability, covering

- commercial general liability
- pollution legal liability
- automobile liability

Insurance shall be provided by:

- companies authorized to do business in the State of North Carolina
- companies with Best rating of A-VIII or better

All the above referenced coverage shall be primary.

Insurance shall be evidenced by a certificate:

- providing notice to the City of not less than 30 days prior to cancellation or reduction of coverage
- certificates shall be addressed to:
City of Durham, North Carolina
Attention: Solid Waste Management Dept.-Disposal Manager
101 City Hall Plaza
Durham, NC 27701

Both the insurance certificate and the additional insured endorsement must be originals and must be approved by the City's Finance Director before Contractor can begin any work under this Contract.

City of Durham must be named additional insured, and an original of the endorsement to effect the coverage must be attached to the certificate (if by blanket endorsement, then agent may so indicate in the GL section of the certificate, in lieu of an original endorsement); additional insured coverage shall be primary and non-contributing combined single limit not less than \$1,000,000 per occurrence.

Sec. 9. Performance of Work by City. If the Contractor fails to perform the Work in accordance with the schedule referred to in section 2 above, the City may, in its discretion, in order to bring the project closer to the schedule, perform or cause to be performed some or all of the Work, and doing so shall not waive any of the City's rights and remedies. Before doing so, the City shall give the Contractor notice of its intention. The Contractor shall reimburse the City for additional costs incurred by the City in exercising its right to perform or cause to be performed some or all of the Work pursuant to this section.

Sec. 9. Exhibits. The following exhibits are made a part of this Contract:

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Exhibit A - Pricing Worksheet containing 1 page.

In case of conflict between an exhibit and the text of this Contract excluding the exhibit, the text of this Contract shall control.

Sec. 10. Notice. (a) All notices and other communications required or permitted by this Contract shall be in writing and shall be given either by personal delivery, fax, UPS, Federal Express, or certified United States mail, return receipt requested, addressed as follows. The parties are requested to send a copy by email.

To the City:

Solid Waste Management Department
Attn: Director
City of Durham
101 City Hall Plaza
Durham, NC 27701-3329
The fax number is (919) 560-1197
Email: donald.long@durhamnc.gov

To the Contractor:

Creative Recycling Systems of North Carolina, LLC
Attn: David Fasanello
619 Distribution Drive
Morrisville, NC 27560
The fax number is (919) 941-5002.
Email: dfasanello@crserecycling.com

With a copy to :

Creative Recycling Systems of North Carolina, LLC
Attn: General Counsel
3110 Cherry Palm Dr., Suite 330
Tampa, FL 33619

- (c) Change of Address. Date Notice Deemed Given. A change of address, fax number, or person to receive notice may be made by either party by notice given to the other party. Any notice or other communication under this Contract shall be deemed given and sent at the time of actual delivery, if it is personally delivered or sent by fax. If the notice or other communication is sent by United States mail, it shall be deemed given upon the third calendar day following the day on which such notice or other communication is deposited with the United States Postal Service or upon actual delivery, whichever first occurs.

Sec. 11. Indemnification. (a) To the maximum extent allowed by law, the Contractor shall defend, indemnify, and save harmless Indemnitees from and against all Charges that arise in any manner from, in connection with, or out of this Contract as a result of acts or omissions of the Contractor or subcontractors or anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable. In performing its duties under this subsection "a," the Contractor shall at its sole expense defend Indemnitees with legal counsel reasonably acceptable to City. (b) Definitions. As used in subsections "a" above and "c" below -- "Charges" means claims, judgments, costs, damages, losses, demands, liabilities, duties, obligations, fines, penalties, royalties, settlements, and expenses (included without limitation within "Charges" are (1) interest and reasonable attorneys' fees assessed as part of any such item, and (2) amounts for alleged violations of sedimentation pollution, erosion control, pollution, or other environmental laws, regulations, ordinances, rules, or orders -- including but not limited to any such alleged violation that arises out of the handling, transportation, deposit, or delivery of the items that are the subject of this Contract). "Indemnitees" means City and its officers, officials, independent contractors, agents, and employees, excluding the Contractor. (c) Other Provisions Separate. Nothing in this section shall affect any warranties in favor of the City that are otherwise provided in or arise out of this Contract. This section is in addition to and shall be construed separately from any other indemnification provisions that may be in this Contract. (d) Survival. This section shall remain in force despite termination of this Contract (whether by expiration of the term

or otherwise) and termination of the services of the Contractor under this Contract. (e) Limitations of the Contractor's Obligation. If this section is in, or is in connection with, a Contract relative to the design, planning, construction, alteration, repair or maintenance of a building, structure, highway, road, appurtenance or appliance, including moving, demolition and excavating connected therewith, then subsection "a" above shall not require the Contractor to indemnify or hold harmless Indemnitees against liability for damages arising out of bodily injury to persons or damage to property proximately caused by or resulting from the negligence, in whole or in part, of Indemnities.

Sec. 12. Miscellaneous

(a) Choice of Law and Forum; Service of Process. (i) This Contract shall be deemed made in Durham County, North Carolina. This Contract shall be governed by and construed in accordance with the law of North Carolina. The exclusive forum and venue for all actions arising out of this Contract shall be the North Carolina General Court of Justice, in Durham County. Such actions shall neither be commenced in nor removed to federal court. This subsection (a) shall not apply to subsequent actions to enforce a judgment entered in actions heard pursuant to this subsection. (ii) If the Contractor is not a natural person (for instance, the Contractor is a corporation or limited liability company), this subsection (ii) applies. "Agent for Service of Process" means every person now or hereafter appointed by the Contractor to be served or to accept service of process in any State of the United States. Without excluding any other method of service authorized by law, the Contractor agrees that every Agent for Service of Process is designated as its non-exclusive agent for service of process, summons, and complaint. The Contractor will instruct each Agent for Service of Process that after such agent receives the process, summons, or complaint, such agent shall promptly send it to the Contractor. This subsection (ii) does not apply while the Contractor maintains a registered agent in North Carolina with the office of the N. C. Secretary of State and such registered agent can be found with due diligence at the registered office.

(b) Waiver. No action or failure to act by the City shall constitute a waiver of any of its rights or remedies that arise out of this Contract, nor shall such action or failure to act constitute approval of or acquiescence in a breach thereunder, except as may be specifically agreed in writing.

(c) Performance of Government Functions. Nothing contained in this Contract shall be deemed or construed so as to in any way estop, limit, or impair the City from exercising or performing any regulatory, policing, legislative, governmental, or other powers or functions.

(d) Severability. If any provision of this Contract shall be unenforceable, the remainder of this Contract shall be enforceable to the extent permitted by law.

(e) Assignment. Successors and Assigns. Without the City's written consent, the Contractor shall not assign (which includes to delegate) any of its rights (including the right to payment) or duties that arise out of this Contract. The City Manager may consent to an assignment without action by the City Council. Unless the City otherwise agrees in writing, the Contractor and all assignees shall be subject to all of the City's defenses and shall be liable for all of the Contractor's duties that arise out of this Contract and all of the City's claims that arise out of this Contract. Without granting the Contractor the right to assign, it is agreed that the duties of the Contractor that arise out of this Contract shall be binding upon it and its heirs, personal representatives, successors, and assigns.

(f) Compliance with Law. In performing all of the Work, the Contractor shall comply with all applicable law.

(g) Notice of City Policy. THE CITY OPPOSES DISCRIMINATION ON THE BASIS OF RACE AND SEX AND URGES ALL OF ITS CONTRACTORS TO PROVIDE A FAIR OPPORTUNITY FOR MINORITIES AND WOMEN TO PARTICIPATE IN THEIR WORK FORCE AND AS SUBCONTRACTORS AND VENDORS UNDER CITY CONTRACTS.

(h) EEO Provisions. During the performance of this Contract the Contractor agrees as follows: (1) The Contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, political affiliation or belief, age, or handicap. The Contractor shall take affirmative action to insure that applicants are employed and that employees are treated equally during employment, without regard to race, color, religion, sex, national origin, political affiliation or belief, age, or handicap. Such action shall include but not be limited to the following: employment, upgrading, demotion, transfer, recruitment or advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. The Contractor shall post in conspicuous places, available to employees and applicants for employment, notices setting forth these EEO provisions. (2) The Contractor shall in all solicitations or advertisement for employees placed by or on behalf of the Contractor; state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, national origin, political affiliation or belief, age, or handicap. (3) The Contractor shall send a copy of the EEO

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provisions to each labor union or representative of workers with which it has a collective bargaining agreement or other Contract or understanding. (4) In the event of the Contractor's noncompliance with these EEO provisions, the City may cancel, terminate, or suspend this Contract, in whole or in part, and the City may declare the Contractor ineligible for further City Contracts. (5) Unless exempted by the City Council of the City of Durham, the Contractor shall include these EEO provisions in every purchase order for goods to be used in performing this Contract and in every subcontract related to this Contract so that these EEO provisions will be binding upon such subcontractors and vendors.

(i) SDBE. The Contractor shall comply with all applicable provisions of Article III of Chapter 18 of the Durham City Code (Equal Business Opportunities Ordinance), as amended from time to time. The failure of the Contractor to comply with that article shall be a material breach of Contract which may result in the rescission or termination of this Contract and/or other appropriate remedies in accordance with the provisions of that article, this Contract, and State law. The Participation Plan submitted in accordance with that article is binding on the Contractor. Section 18-59(f) of that article provides, in part, "If the City Manager determines that the Contractor has failed to comply with the provisions of the Contract, the City Manager shall notify the Contractor in writing of the deficiencies. The Contractor shall have 14 days, or such time as specified in the Contract, to cure the deficiencies or establish that there are no deficiencies." It is stipulated and agreed that those two quoted sentences apply only to the Contractor's alleged violations of its obligations under Article III of Chapter 18 and not to the Contractor's alleged violations of other obligations.

(j) No Third Party Rights Created. This Contract is intended for the benefit of the City and the Contractor and not any other person.

(k) Principles of Interpretation and Definitions. (1) The singular includes the plural and the plural the singular. The pronouns "it" and "its" include the masculine and feminine. References to statutes or regulations include all statutory or regulatory provisions consolidating, amending, or replacing the statute or regulation. References to Contracts and agreements shall be deemed to include all amendments to them. The words "include," "including," etc. mean include, including, etc. without limitation. (2) References to a "Section" or "section" shall mean a section of this Contract. (3) "Contract" and "Agreement," whether or not capitalized, refer to this instrument. (4) "Duties" includes obligations. (5) The word "person" includes natural persons, firms, companies, associations, partnerships, trusts, corporations, governmental agencies and units, and other legal entities. (6) The word "shall" is mandatory. (7) The word "day" means calendar day. (8) The word "Work" is defined in Section 2. (9) A definition in this Contract will not apply to the extent the context requires otherwise.

(l) Modifications. Entire Agreement. A modification of this Contract is not valid unless signed by both parties and otherwise in accordance with requirements of law. Further, a modification is not enforceable against the City unless it is signed by the City Manager, a deputy or assistant City Manager, or, in limited circumstances, a City department director. This Contract contains the entire agreement between the parties pertaining to the subject matter of this Contract. With respect to that subject matter, there are no promises, agreements, conditions, inducements, warranties, or understandings, written or oral, expressed or implied, between the parties, other than as set forth or referenced in this Contract.

(m) City's Manager's Authority. To the extent, if any, the City has the power to suspend or terminate this Contract or the Contractor's services under this Contract, that power may be exercised by City Manager or a deputy or assistant City Manager without City Council action.

Sec. 13. Termination for Convenience ("TFC").

(a) *Procedure*. Without limiting any party's right to terminate for breach, the parties agree that either party, without cause, and in its discretion, terminate this Contract for convenience by giving the other party written notice that refers to this section. TFC shall be effective at the time indicated in the notice.

(b) *Obligations*. Upon TFC, all obligations that are still executory on both sides are discharged except that any right based on prior breach or performance survives, and the indemnification provisions and the section of this Contract titled Trade Secrets and Confidentiality, if any, shall remain in force. At the time of TFC or as soon afterwards as is practical, the Contractor shall give the City all Work, including partly completed Work. In case of TFC, the Contractor shall follow the City's instructions as to which subcontracts to terminate.

(c) *Payment*. The City shall pay the Contractor an equitable amount for the costs and charges that accrue because of the City's decisions with respect to the subcontracts, but excluding profit for the Contractor. Within 20 days after TFC, the City shall pay the Contractor one hundred dollars as a TFC fee and shall pay the Contractor for all Work performed except to the extent previously paid for. Work shall be paid for in accordance with the method (unit prices, hourly fees, etc.) to be used for payment had the Work been completed except to the extent it would be inequitable to either party, and if Work was to be paid for on a lump-sum basis, the City shall pay the part of the lump sum that reflects the percentage of completion attained for that Work. The Contractor shall not be entitled to

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any payment because of TFC except as stated in this section, whether on the basis of overhead, profit, damages, other economic loss, or otherwise.

Sec. 14. Trade Secrets; Confidentiality. The request for proposals (RFP) section titled “Trade Secrets and Confidentiality” shall apply to any Trade Secrets disclosed to the City during the process leading to the parties’ entering into this Contract (including all of the Contractor’s responses to the RFP). This section (titled “Trade Secrets; Confidentiality”) shall remain in force despite termination of this Contract (whether by expiration of the term or otherwise) and termination of the services of the Contractor under this Contract. For purposes of this Contract, the word “candidate” in the RFP section just cited shall mean the “Contractor.”

IN WITNESS WHEREOF, the City and the Contractor have caused this Contract to be executed under seal themselves or by their respective duly authorized agents or officers.

Exhibit A – Pricing Worksheet

| Items/Category | Cost per unit | Cost per pound | Revenue per pound |
|---|----------------------|-----------------------|--------------------------|
| Television (CRT) Whole Units | No Charge | No Charge | No Rebate |
| Television (Flat Screen) Whole Units | No Charge | No Charge | No Rebate |
| Computer Monitor (CRT) Whole Units | No Charge | No Charge | No Rebate |
| Computer Monitor (Flat Screen) Whole Units | No Charge | No Charge | No Rebate |
| CPUs, Desk Top, and Laptop (computers) – Intact whole units | N/A | N/A | \$0.20/lbs |
| Wires | N/A | N/A | \$0.75/lbs |
| Misc. – Peripherals – Keyboards, mice, Printers, Copiers, handheld devices, and household electronics | N/A | N/A | \$0.06/lbs |
| Circuit Boards – high grade, computer, video, and audio | N/A | N/A | \$1.25/lbs |
| Circuit Boards – low grade TV boards | No Charge | No Charge | No Rebate |
| Wood Pallets for packing | No Charge | No Charge | N/A |
| Shrink Wrap (per roll) | No Charge | No Charge | N/A |
| Transportation – Including staging trailer on-site and transportation to and from site | No Charge | No Charge | N/A |