

AGREEMENT BETWEEN THE COUNTY OF SAN MATEO AND ACT Enviro

This Agreement is entered into this 12th day of March, 2019, by and between the County of San Mateo, a political subdivision of the state of California, hereinafter called "County," and ACT Enviro, hereinafter called "Contractor."

* * *

Whereas, pursuant to Section 31000 of the California Government Code, County may contract with independent contractors for the furnishing of such services to or for County or any Department thereof; and

Whereas, it is necessary and desirable that Contractor be retained for the purpose of providing packaging, labeling, shipping, transporting and recycling of universal waste lamps and batteries collected by the retail take-back partner stores, in an amount not to exceed \$175,000.

Now, therefore, it is agreed by the parties to this Agreement as follows:

1. Exhibits and Attachments

The following exhibits and attachments are attached to this Agreement and incorporated into this Agreement by this reference:

- Exhibit A—Services
- Exhibit B—Payments and Rates
- Attachment 1 – Lamp Log Sheet
- Attachment 2 – Proposed Rates
- Attachment 3 – Recycling Facility Qualifications
- Attachment I—§ 504 Compliance

2. Services to be performed by Contractor

In consideration of the payments set forth in this Agreement and in Exhibit B, Contractor shall perform services for County in accordance with the terms, conditions, and specifications set forth in this Agreement and in Exhibit A.

3. Payments

In consideration of the services provided by Contractor in accordance with all terms, conditions, and specifications set forth in this Agreement and in Exhibit A, County shall make payment to Contractor based on the rates and in the manner specified in Exhibit B. County reserves the right to withhold payment if County determines that the quantity or quality of the work performed is unacceptable. In no event shall County's total fiscal obligation under this Agreement exceed one hundred and seventy-five thousand dollars (\$175,000.00). In the event that County makes any advance payments, Contractor agrees to refund any amounts in excess of the amount owed by County at the time of contract termination or expiration. Contractor is not entitled to payment for work not performed as required by this agreement.

4. Term

Subject to compliance with all terms and conditions, the term of this Agreement shall be from March 13, 2019, through March 12, 2022.

5. Termination

This Agreement may be terminated by Contractor or by the Director of Environmental Health Services or his/her designee at any time without a requirement of good cause upon thirty (30) days' advance written notice to the other party. Subject to availability of funding, Contractor shall be entitled to receive payment for work/services provided prior to termination of the Agreement. Such payment shall be that prorated portion of the full payment determined by comparing the work/services actually completed to the work/services required by the Agreement.

County may terminate this Agreement or a portion of the services referenced in the Attachments and Exhibits based upon the unavailability of Federal, State, or County funds by providing written notice to Contractor as soon as is reasonably possible after County learns of said unavailability of outside funding.

County may terminate this Agreement for cause. In order to terminate for cause, County must first give Contractor notice of the alleged breach. Contractor shall have five business days after receipt of such notice to respond and a total of ten calendar days after receipt of such notice to cure the alleged breach. If Contractor fails to cure the breach within this period, County may immediately terminate this Agreement without further action. The option available in this paragraph is separate from the ability to terminate without cause with appropriate notice described above. In the event that County provides notice of an alleged breach pursuant to this section, County may, in extreme circumstances, immediately suspend performance of services and payment under this Agreement pending the resolution of the process described in this paragraph. County has sole discretion to determine what constitutes an extreme circumstance for purposes of this paragraph, and County shall use reasonable judgment in making that determination.

6. Contract Materials

At the end of this Agreement, or in the event of termination, all finished or unfinished documents, data, studies, maps, photographs, reports, and other written materials (collectively referred to as "contract materials") prepared by Contractor under this Agreement shall become the property of County and shall be promptly delivered to County. Upon termination, Contractor may make and retain a copy of such contract materials if permitted by law.

7. Relationship of Parties

Contractor agrees and understands that the work/services performed under this Agreement are performed as an independent contractor and not as an employee of County and that neither Contractor nor its employees acquire any of the rights, privileges, powers, or advantages of County employees.

8. Hold Harmless

a. General Hold Harmless

Contractor shall indemnify and save harmless County and its officers, agents, employees, and servants from all claims, suits, or actions of every name, kind, and description resulting from this Agreement, the performance of any work or services required of Contractor under this Agreement, or payments made pursuant to this Agreement brought for, or on account of, any of the following:

- (A) injuries to or death of any person, including Contractor or its employees/officers/agents;
- (B) damage to any property of any kind whatsoever and to whomsoever belonging;
- (C) any sanctions, penalties, or claims of damages resulting from Contractor's failure to comply, if applicable, with the requirements set forth in the Health Insurance Portability and Accountability Act of 1996 (HIPAA) and all Federal regulations promulgated thereunder, as amended; or
- (D) any other loss or cost, including but not limited to that caused by the concurrent active or passive negligence of County and/or its officers, agents, employees, or servants. However, Contractor's duty to indemnify and save harmless under this Section shall not apply to injuries or damage for which County has been found in a court of competent jurisdiction to be solely liable by reason of its own negligence or willful misconduct.

The duty of Contractor to indemnify and save harmless as set forth by this Section shall include the duty to defend as set forth in Section 2778 of the California Civil Code.

9. Assignability and Subcontracting

Contractor shall not assign this Agreement or any portion of it to a third party or subcontract with a third party to provide services required by Contractor under this Agreement without the prior written consent of County. Any such assignment or subcontract without County's prior written consent shall give County the right to automatically and immediately terminate this Agreement without penalty or advance notice.

10. Insurance

a. General Requirements

Contractor shall not commence work or be required to commence work under this Agreement unless and until all insurance required under this Section has been obtained and such insurance has been approved by County's Risk Management, and Contractor shall use diligence to obtain such insurance and to obtain such approval. Contractor shall furnish County with certificates of insurance evidencing the required coverage, and there shall be a specific contractual liability endorsement extending Contractor's coverage to include the contractual liability assumed by Contractor pursuant to this Agreement. These certificates shall specify or be endorsed to provide that thirty (30) days' notice must be given, in writing, to County of any pending change in the limits of liability or of any cancellation or modification of the policy.

b. Workers' Compensation and Employer's Liability Insurance

Contractor shall have in effect during the entire term of this Agreement workers' compensation and employer's liability insurance providing full statutory coverage. In signing this Agreement, Contractor certifies, as required by Section 1861 of the California Labor Code, that (a) it is aware of the provisions of Section 3700 of the California Labor Code, which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of the Labor Code, and (b) it will comply with such provisions before commencing the performance of work under this Agreement.

c. Liability Insurance

Contractor shall take out and maintain during the term of this Agreement such bodily injury liability and property damage liability insurance as shall protect Contractor and all of its employees/officers/agents while performing work covered by this Agreement from any and all claims for damages for bodily injury, including accidental death, as well as any and all claims for property damage which may arise from Contractor's operations under this Agreement, whether such operations be by Contractor, any subcontractor, anyone directly or indirectly employed by either of them, or an agent of either of them. Such insurance shall be combined single limit bodily injury and property damage for each occurrence and shall not be less than the amounts specified below:

- (a) Comprehensive General Liability... \$1,000,000
- (b) Motor Vehicle Liability Insurance... \$1,000,000
- (c) Professional Liability..... \$1,000,000

County and its officers, agents, employees, and servants shall be named as additional insured on any such policies of insurance, which shall also contain a provision that (a) the insurance afforded thereby to County and its officers, agents, employees, and servants shall be primary insurance to the full limits of liability of the policy and (b) if the County or its officers, agents, employees, and servants have other insurance against the loss covered by such a policy, such other insurance shall be excess insurance only.

In the event of the breach of any provision of this Section, or in the event any notice is received which indicates any required insurance coverage will be diminished or canceled, County, at its option, may, notwithstanding any other provision of this Agreement to the contrary, immediately declare a material breach of this Agreement and suspend all further work and payment pursuant to this Agreement.

11. Compliance With Laws

All services to be performed by Contractor pursuant to this Agreement shall be performed in accordance with all applicable Federal, State, County, and municipal laws, ordinances, and regulations, including but not limited to the Health Insurance Portability and Accountability Act of 1996 (HIPAA) and the Federal Regulations promulgated thereunder, as amended (if applicable), the Business Associate requirements set forth in Attachment H (if attached), the Americans with Disabilities Act of 1990, as amended, and Section 504 of the Rehabilitation Act of 1973, which prohibits discrimination on the basis of disability in programs and activities receiving any Federal or County financial assistance. Such services shall also be performed in accordance with all applicable ordinances and regulations, including but not limited to appropriate licensure, certification regulations, provisions pertaining to confidentiality of records, and applicable quality assurance regulations. In the event of a conflict between the terms of this Agreement and any applicable State, Federal, County, or municipal law or regulation, the requirements of the applicable law or regulation will take precedence over the requirements set forth in this Agreement.

Further, Contractor certifies that it and all of its subcontractors will adhere to all applicable provisions of Chapter 4.106 of the San Mateo County Ordinance Code, which regulates the use of disposable food service ware. Accordingly, Contractor shall not use any non-recyclable plastic disposable food service ware when providing prepared food on property owned or leased by the County and instead shall use biodegradable, compostable, reusable, or recyclable plastic food service ware on property owned or leased by the County.

Contractor will timely and accurately complete, sign, and submit all necessary documentation of compliance.

12. Non-Discrimination and Other Requirements

a. General Non-discrimination

No person shall be denied any services provided pursuant to this Agreement (except as limited by the scope of services) on the grounds of race, color, national origin, ancestry, age, disability (physical or mental), sex, sexual orientation, gender identity, marital or domestic partner status, religion, political beliefs or affiliation, familial or parental status (including pregnancy), medical condition (cancer-related), military service, or genetic information.

b. Equal Employment Opportunity

Contractor shall ensure equal employment opportunity based on objective standards of recruitment, classification, selection, promotion, compensation, performance evaluation, and management relations for all employees under this Agreement. Contractor's equal employment policies shall be made available to County upon request.

c. Section 504 of the Rehabilitation Act of 1973

Contractor shall comply with Section 504 of the Rehabilitation Act of 1973, as amended, which provides that no otherwise qualified individual with a disability shall, solely by reason of a disability, be excluded from the participation in, be denied the benefits of, or be subjected to discrimination in the performance of any services this Agreement. This Section applies only to contractors who are providing services to members of the public under this Agreement.

d. Compliance with County's Equal Benefits Ordinance

Contractor shall comply with all laws relating to the provision of benefits to its employees and their spouses or domestic partners, including, but not limited to, such laws prohibiting discrimination in the provision of such benefits on the basis that the spouse or domestic partner of the Contractor's employee is of the same or opposite sex as the employee.

e. Discrimination Against Individuals with Disabilities

The nondiscrimination requirements of 41 C.F.R. 60-741.5(a) are incorporated into this Agreement as if fully set forth here, and Contractor and any subcontractor shall abide by the requirements of 41 C.F.R. 60-741.5(a). This regulation prohibits discrimination against qualified individuals on the basis of disability and requires affirmative action by covered prime contractors and subcontractors to employ and advance in employment qualified individuals with disabilities.

f. History of Discrimination

Contractor certifies that no finding of discrimination has been issued in the past 365 days against Contractor by the Equal Employment Opportunity Commission, the California Department of Fair Employment and Housing, or any other investigative entity. If any finding(s) of discrimination have been issued against Contractor within the past 365 days by the Equal Employment Opportunity Commission, the California Department of Fair Employment and Housing, or other investigative entity, Contractor shall provide County with a written explanation of the outcome(s) or remedy for the discrimination prior to

execution of this Agreement. Failure to comply with this Section shall constitute a material breach of this Agreement and subjects the Agreement to immediate termination at the sole option of the County.

g. Reporting; Violation of Non-discrimination Provisions

Contractor shall report to the County Manager the filing in any court or with any administrative agency of any complaint or allegation of discrimination on any of the bases prohibited by this Section of the Agreement or the Section titled "Compliance with Laws". Such duty shall include reporting of the filing of any and all charges with the Equal Employment Opportunity Commission, the California Department of Fair Employment and Housing, or any other entity charged with the investigation or adjudication of allegations covered by this subsection within 30 days of such filing, provided that within such 30 days such entity has not notified Contractor that such charges are dismissed or otherwise unfounded. Such notification shall include a general description of the circumstances involved and a general description of the kind of discrimination alleged (for example, gender-, sexual orientation-, religion-, or race-based discrimination).

Violation of the non-discrimination provisions of this Agreement shall be considered a breach of this Agreement and subject the Contractor to penalties, to be determined by the County Manager, including but not limited to the following:

- i. termination of this Agreement;
- ii. disqualification of the Contractor from being considered for or being awarded a County contract for a period of up to 3 years;
- iii. liquidated damages of \$2,500 per violation; and/or
- iv. imposition of other appropriate contractual and civil remedies and sanctions, as determined by the County Manager.

To effectuate the provisions of this Section, the County Manager shall have the authority to offset all or any portion of the amount described in this Section against amounts due to Contractor under this Agreement or any other agreement between Contractor and County.

h. Compliance with Living Wage Ordinance

As required by Chapter 2.88 of the San Mateo County Ordinance Code, Contractor certifies all contractor(s) and subcontractor(s) obligated under this contract shall fully comply with the provisions of the County of San Mateo Living Wage Ordinance, including, but not limited to, paying all Covered Employees the current Living Wage and providing notice to all Covered Employees and Subcontractors as required under the Ordinance.

13. Compliance with County Employee Jury Service Ordinance

Contractor shall comply with Chapter 2.85 of the County's Ordinance Code, which states that Contractor shall have and adhere to a written policy providing that its employees, to the extent they are full-time employees and live in San Mateo County, shall receive from the Contractor, on an annual basis, no fewer than five days of regular pay for jury service in San Mateo County, with jury pay being provided only for each day of actual jury service. The policy may provide that such employees deposit any fees received for such jury service with Contractor or that the Contractor may deduct from an employee's regular pay the fees received for jury service in San Mateo County. By signing this Agreement, Contractor certifies that it has and adheres to a policy consistent with Chapter 2.85. For purposes of this Section, if Contractor has no employees in San Mateo County, it is sufficient for Contractor to provide the following written statement to County: "For purposes of San Mateo County's jury service ordinance, Contractor

certifies that it has no full-time employees who live in San Mateo County. To the extent that it hires any such employees during the term of its Agreement with San Mateo County, Contractor shall adopt a policy that complies with Chapter 2.85 of the County's Ordinance Code." The requirements of Chapter 2.85 do not apply if this Agreement's total value listed in the Section titled "Payments", is less than one-hundred thousand dollars (\$100,000), but Contractor acknowledges that Chapter 2.85's requirements will apply if this Agreement is amended such that its total value meets or exceeds that threshold amount.

14. Retention of Records; Right to Monitor and Audit

(a) Contractor shall maintain all required records relating to services provided under this Agreement for three (3) years after County makes final payment and all other pending matters are closed, and Contractor shall be subject to the examination and/or audit by County, a Federal grantor agency, and the State of California.

(b) Contractor shall comply with all program and fiscal reporting requirements set forth by applicable Federal, State, and local agencies and as required by County.

(c) Contractor agrees upon reasonable notice to provide to County, to any Federal or State department having monitoring or review authority, to County's authorized representative, and/or to any of their respective audit agencies access to and the right to examine all records and documents necessary to determine compliance with relevant Federal, State, and local statutes, rules, and regulations, to determine compliance with this Agreement, and to evaluate the quality, appropriateness, and timeliness of services performed.

15. Merger Clause; Amendments

This Agreement, including the Exhibits and Attachments attached to this Agreement and incorporated by reference, constitutes the sole Agreement of the parties to this Agreement and correctly states the rights, duties, and obligations of each party as of this document's date. In the event that any term, condition, provision, requirement, or specification set forth in the body of this Agreement conflicts with or is inconsistent with any term, condition, provision, requirement, or specification in any Exhibit and/or Attachment to this Agreement, the provisions of the body of the Agreement shall prevail. Any prior agreement, promises, negotiations, or representations between the parties not expressly stated in this document are not binding. All subsequent modifications or amendments shall be in writing and signed by the parties.

16. Controlling Law; Venue

The validity of this Agreement and of its terms, the rights and duties of the parties under this Agreement, the interpretation of this Agreement, the performance of this Agreement, and any other dispute of any nature arising out of this Agreement shall be governed by the laws of the State of California without regard to its choice of law or conflict of law rules. Any dispute arising out of this Agreement shall be venued either in the San Mateo County Superior Court or in the United States District Court for the Northern District of California.

17. Notices

Any notice, request, demand, or other communication required or permitted under this Agreement shall be deemed to be properly given when both: (1) transmitted via facsimile to the telephone number listed below or transmitted via email to the email address listed below; and (2) sent to the physical address listed below by either being deposited in the United States mail, postage prepaid, or deposited for

overnight delivery, charges prepaid, with an established overnight courier that provides a tracking number showing confirmation of receipt.

In the case of County, to:

Name/Title: Charles Ice, PG, REHS / Environmental Health Program Supervisor
Address: 2000 Alameda De las Pulgas, Suite 100 San Mateo, CA 94403
Telephone: (650)399-6911
Facsimile:
Email: cice@smcgov.org

In the case of Contractor, to:

Name/Title: Jacqueline Faylor / Project Manager
Address: 967 Mabury Road San Jose, CA 95133
Telephone: (408)702-0515
Facsimile:
Email: ljenko@actenviro.com

18. Electronic Signature

Both County and Contractor wish to permit this Agreement and future documents relating to this Agreement to be digitally signed in accordance with California law and County's Electronic Signature Administrative Memo. Any party to this Agreement may revoke such agreement to permit electronic signatures at any time in relation to all future documents by providing notice pursuant to this Agreement.

19. Payment of Permits/Licenses

Contractor bears responsibility to obtain any license, permit, or approval required from any agency for work/services to be performed under this Agreement at Contractor's own expense prior to commencement of said work/services. Failure to do so will result in forfeit of any right to compensation under this Agreement.

* * *

In witness of and in agreement with this Agreement's terms, the parties, by their duly authorized representatives, affix their respective signatures:

For Contractor: ACT Enviro


Contractor Signature

02/08/19
Date

Jacqueline Taylor
Contractor Name (please print)

COUNTY OF SAN MATEO

By:
President, Board of Supervisors, San Mateo County

Date:

ATTEST:

By:
Clerk of Said Board

Exhibit A

In consideration of the payments set forth in Exhibit B, Contractor shall provide the following services:

I. SERVICES TO BE PERFORMED BY CONTRACTOR

All services performed by Contractor must be in full compliance with all applicable Federal, State, and local laws, rules, regulations and orders, including, but not limited to the Resource Conservation and Recovery Act (RCRA), Occupational Safety and Health Act (OSHA), and regulations, rules and orders of the United States Environmental Protection Agency (EPA), the Department of Transportation (DOT), the State Department of Toxic Substance Control (DTSC) and the California Highway Patrol (CHP).

These services include:

- Provide all necessary equipment and supplies to each Partner Store location, including but not limited to containers, labels, spill kits/emergency response supplies, etc., as needed, for the store to properly manage the universal waste lamp and batteries.
- Conduct in-store training to the Partner Store personnel on proper handling, sorting, packaging and storage of the collected universal waste lamp and batteries on an annual basis.
- Schedule the Partner Store pick-ups directly with the store in a manner that is amenable with both Contractor and Partner Stores, and that allows for sufficient frequency and timeliness of service to properly manage the waste volumes, maintain safety and compliance at each individual store.
- Pick-up, transportation and recycling of accumulated universal waste lamp and batteries from Partner Stores under proper shipping documentation.
- At the time of pick-up and prior to transportation, inspect accumulated volumes for proper storage at the Partner Stores to ensure store personnel are properly sorting and packaging the volumes.
- Ensure the safety and compliance of the load and transport to the recycling facility under proper shipping documents (Bills of Lading).
- Re-stock the Partner Store with appropriate empty containers, labels and other necessary equipment and supplies, as needed, for ongoing collection.
- Recycle all universal waste lamps and batteries by arranging and providing for the ultimate disposition of the wastes.

- Any non-recyclable, non-hazardous wastes fall outside the scope of this service contract and will not be picked-up as such materials can be managed as a non-hazardous solid waste.
- Occasional check-ins meetings with County Household Hazardous Waste Collection Program staff, as needed.

Contractor must perform these services in accordance to their proposed work plan as submitted with procedures for packaging, labeling, shipping, transporting and recycling of universal waste lamps and batteries collected by the Partner Stores. This work plan includes:

- A copy of the firm's Contingency Plan and Safety Program which includes safety policies and procedures.
- Copies of employee training records in compliance with applicable Federal and State requirements as required for the pick-up, transportation and recycling of the universal waste lamp and batteries.
- Copies of Contractor work plan and all transporters and recycling facilities to be used that are fully permitted and licensed to perform services by all applicable local, state and federal agencies.
- Attachment 2 - Proposed Rates, or equivalent proposed rate for services.
- Attachment 3 - Recycling Facility Qualifications, or equivalent facility information.

Services shall be performed at the following established Retail Take Back Partner Stores. Additional stores may be added at the discretion of County. County will select the Partner Stores in accordance with applicable regulations and in coordination with Contractor. County will have the final authority to approve each site.

- | | |
|---|--|
| <p>1. Hassett Hardware
1029 Alameda de Las Pulgas
Belmont, CA 94402
Contact: Eric Hassett
Phone: 650-593-4072
Email: eric@hassetthardware.com</p> | <p>6. Menlo Park Ace Hardware
700 Santa Cruz Avenue
Menlo Park, CA 94025
Contact: Mihail Chivari
Phone: 650-325-2515
Email: menlohardware@yahoo.com</p> |
| <p>2. Hassett Hardware
111 Main Street
Half Moon Bay, 94019</p> | <p>7. Brisbane Hardware
1 Visitation Ave
Brisbane, CA 94005</p> |

Contact: Josh Neider

Phone: 650-726-5505

Email: josh@hassetthardware.com

Contact: Bill Delchiaro

Phone: 415-467-2707

Email: brisbanehardware@gmail.com

3. Hassett Hardware

545 1st Ave

San Mateo, CA 94401

Contact: Jacqueline Fenton

Phone: 650-348-1082

Email: jacqueline@hassetthardware.com

8. Linda Mar Ace Hardware

560 San Pedro Ave

Pacifica, CA 94044

Contact: Dave Reed

Phone: 650-359-2401

Email: dave@lindamarace.com

4. Hassett Hardware

348 Woodside Plaza

Redwood City, CA 94061

Contact: Sarah Carr

Phone: 650-474-2223

Email: sarah@hassetthardware.com

9. Portola Valley Hardware

112 Portola Road

Portola Valley, CA 94028

Contact: Mark Paris

Phone: 650-851-0116

Email: NA

5. Burlingame ACE Hardware

255 Park Road

Burlingame, CA 94019

Contact: Elizabeth/Mihail Chivari

Phone: 650-340-1818

Email: NA

10. Roberts Hardware & Tack

3044 Woodside Road

Woodside, CA 94062

Contact: Chris Reynolds

Phone: 650-851-1084

Email: hardware@robertsmarket.com

Exhibit B

In consideration of the services provided by Contractor described in Exhibit A and subject to the terms of the Agreement, County shall pay Contractor based on the following fee schedule and terms:

All services will be invoiced in accordance with Attachment 2 – Proposed Rates which includes the rates and pricing detail for equipment and supplies, labor, transportation and recycling.

Contractor shall submit regular invoices detailing the work performed at each Program Partner Store within thirty (30) days to County for reimbursement. Contractor shall submit all invoices pertaining to services conducted for San Mateo County Environmental Health Services to EH_Invoices@smcgov.org. Invoices must include:

- Details of fluorescent lamp by type and total units (see Attachment 1 Lamp Log Sheet), and batteries by type and total weight;
- Copy(ies) of all Bills of Lading from each Program Partner shall be attached to each invoice prior to full payment; and
- Certificates of Recycling, as available, shall also be attached.

Invoices will be approved by the HHW Program Supervisor and paid within thirty (30) days of receipt of invoice. Processing time may be delayed if Contractor fails to notify County of a change of remittance address in a timely manner.

Prices quoted will be firm through the contract period. County may, however, receive the benefit of any public price reductions announced during this period.

Attachment 2 - Recycling Facility Qualifications

Recycling Facility Name:	AERCO RECYCLING SOLUTIONS	
Mailing Address:	30677 Huntwood Ave	
	Hayward, CA 94544	
Facility Address(es):	Same	EPA ID#: CAD982411993
		EPA ID#:
		EPA ID#:
Waste Streams Handled:	All Universal Wastes; Lamps, Batteries, Electronic Waste.	
Brief description of recycling methods:	<p>(See attachment AERC package 25 pages.)</p> <p><u>WASTE TYPES:</u></p> <p>Waste Stream A: Spent fluorescent lamps from off-site facilities.</p> <p>Waste Stream B: Mercury-containing phosphor powder.</p> <p>Waste Stream C: Glass components from disassembled and broken fluorescent lamps.</p> <p>Waste Stream D: Metallic components from disassembled and broken fluorescent lamps.</p> <p>Waste Stream E: Spent High Intensity Discharge (HID) lamps from off-site facilities.</p> <p>Waste Stream F: Intact or broken inner HID capsules from disassembled HID lamps.</p> <p>Waste Stream G: Outer glass from disassembled or broken HID lamps.</p> <p>Waste Stream H: Metal components from HID lamps.</p> <p>Waste Stream I: Plant debris (Wipe cloths, mop heads, used gloves etc.)</p> <p>Waste Stream R: Crushed or broken fluorescent lamps from off-site generators.</p> <p>[For each waste stream, describe the recycling process. If a waste goes to another facility on a shipping paper for ultimate recycling]</p>	
Summary of compliance history:	<p>On Page 18 of attachment</p> <p>(Include a complete list of all violations resulting in a monetary penalty in the past five years; include any pending violations.)</p>	

(Add additional sheets as needed for additional disposal sites.)

Equipment and Supplies				
Item	Capacity	Dimensions	Unit	Unit Cost
Fluorescent Tube Fiber Drum 4'	225-350	23 x 49	EA	\$55.00
Fluorescent Tube Fiber Drum 8'	90-150	15.25 x 96	EA	\$60.00
Fluorescent Tube Box 4'	25-30		EA	\$8.00
Fluorescent Tube Box 8'	25-30		EA	\$15.00
Fluorescent Tube Boxes (4'x4')	NA		EA	
55 Gallon Drum			EA	\$39.00
30 Gallon Drum			EA	\$63.00
15 Gallon Drum			EA	\$46.00
5 Gallon Pail			EA	\$13.00
1 Gallon Pail			EA	\$8.00
D.O.T. Labels (assorted)			EA	\$0.00
Universal Waste Labels			EA	\$0.00
Other (list):			EA	\$0.00
			EA	
Be sure to specify appropriate sizes, quantities in rolls or boxes, etc. Any other consumables please add to sheet - Attach additional sheet for hard copy				
Labor				
Personnel Type	Straight Time		Over Time	
Technician (Sorter)	\$	46.00	\$	68.00
Driver	\$	56.00	\$	84.00
Other (list):				
Transportation				
Transportation	Mileage		Cost/Pick-Up	
Truck Rate			0	
Bill of Lading (BOL)			0	
Stop Fee(s)	First Stop Charge		\$185/First Stop	
Other (list):	Subsequent Stop Charge after 1st		\$115	
Energy and Fuel Surcharge on Invoice			8%	
It is the responsibility of the Proposer to calculate mileage to each site and complete chart accordingly.				
Recycling				
Universal Waste Lamps			Unit	Unit Cost
Straight Fluorescent Lamps			Foot	\$ 0.08
Compact Fluorescent Lights (CFL); Biaxial, U-Tube & Circular Fluorescent Lamps			Each	\$ 0.55
Halogen			Each	\$ 0.20
HID - Metal Halide Mercury Vapor, High Intensity Discharge Lamps			Each	\$ 1.00
LED Lamps			Each	\$ 0.40
Shatter-Shield			Each	\$ 1.35
Ultra-Violet, Neon Lamps			Each	\$ 2.35
UV Lamp			Each	\$ 2.35
Crushed/Broken Fluorescent Lamps			Pound	\$ 0.70
Other (list):				
Universal Waste Batteries			Unit	Unit Cost
Lead Acid, sealed, Gel, UPS			Pound	\$ 0.20
Alkaline, Nickel Cadmium, Iron, Metal Hydride, Carbon Zinc, Zinc Air			Pound	\$ 0.65
Lithium Ion, Lithium Metal, Magnesium			Pound	\$ 5.50
Rechargeable Batteries			Pound	\$ 1.35
Other (list):				

Lamp Log Sheet			
Shipment Date:		Store Location:	
FLUORESCENT LAMP TYPE	TOTAL UNITS	OTHER LAMP TYPE	TOTAL UNITS
CFLs		Halogen	
Circle Tubes		HID - High Intensity Discharge Lamps	
U-Bend Tubes		LED Lamps	
Metal Halide Mercury Vapor		Shatter-Shield	
Crushed/Broken Fluorescent Lamps	(pounds)	Ultra-Violet, Neon Lamps	
		UV Lamp	
FLUORESCENT TUBE SIZE	TOTAL TUBES	CONVERSION	TOTAL LINEAR FEET
1 Foot Tubes		x1 = Linear ft:	
2 Foot Tubes		x2 = Linear ft:	
3 Foot Tubes		x3 = Linear ft:	
4 Foot Tubes		x4 = Linear ft:	
5 Foot Tubes		x5 = Linear ft:	
6 Foot Tubes		x6 = Linear ft:	
8 Foot Tubes		x8 = Linear ft:	
Total Linear feet for Fluorescent Tubes:			
Other Lamp Type (list):	Total Units	Other Lamp Type (list):	Total Units

ATTACHMENT I

Assurance of Compliance with Section 504 of the Rehabilitation Act of 1973, as Amended

The undersigned (hereinafter called "Contractor(s)") hereby agrees that it will comply with Section 504 of the Rehabilitation Act of 1973, as amended, all requirements imposed by the applicable DHHS regulation, and all guidelines and interpretations issued pursuant thereto.

The Contractor(s) gives/give this assurance in consideration of for the purpose of obtaining contracts after the date of this assurance. The Contractor(s) recognizes/recognize and agrees/agree that contracts will be extended in reliance on the representations and agreements made in this assurance. This assurance is binding on the Contractor(s), its successors, transferees, and assignees, and the person or persons whose signatures appear below are authorized to sign this assurance on behalf of the Contractor(s).

The Contractor(s): (Check a or b)

- a. Employs fewer than 15 persons.
- b. Employs 15 or more persons and, pursuant to section 84.7 (a) of the regulation (45 C.F.R. 84.7 (a), has designated the following person(s) to coordinate its efforts to comply with the DHHS regulation.

Name of 504 Person: **Michael Coomer**

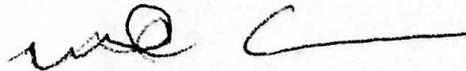
Name of Contractor(s): **Advanced Chemical Transport, Inc.**

Street Address or P.O. Box: **967 Mabury Road**

City, State, Zip Code: **San Jose, CA 95133**

I certify that the above information is complete and correct to the best of my knowledge

Signature:



Title of Authorized Official: **Human Resources Director**

Date: **2/15/2019**

*Exception: DHHS regulations state that: "If a recipient with fewer than 15 employees finds that, after consultation with a disabled person seeking its services, there is no method of complying with (the facility accessibility regulations) other than making a significant alteration in its existing facilities, the recipient may, as an alternative, refer the handicapped person to other providers of those services that are accessible."