



State of New York
County of Broome Government Offices

Division of Purchasing

Jason T. Garnar, County Executive · Robin Laabs, Director

Notice of Bid Award

January 8, 2020

Mavern Technologies
1450 Lyell Avenue
Rochester, New York 14606

Whom It May Concern,

This shall advise you that on 01/08/20, the Board of Acquisition and Contract approved the following:

Bid Title: 2019-108 Transportation and Recycling of End of Life Electronics

CA #:1732-494-4

Term: 1/1/20-12/31/21-Two (2) optional one-year renewals through 12/31/22

Amount: NTE: \$35,000.00 initial term with renewal amounts based upon CPI increase for successive renewals.

Purchase order(s) will be forthcoming upon receipt of a certificate of insurance in compliance with the insurance requirements as stated in the specifications. **Incorrect insurance certificates will cause delays in payment.**

If you have not submitted the proper insurance certificate, please send a copy to Thomas Dellapenna, Risk Manager, Broome County Office of Risk Management, County Office Building, 3rd Floor, 60 Hawley Street, P.O. Box 1766, Binghamton, NY 13902-1766. Phone: (607) 778-2402 Fax #: (607) 778-6009
IMPORTANT: Please include the bid title and bid number on the insurance certificate.

Very truly yours,

Robin Laabs
Director

Cc: Jeanne Bourque – Risk
Deb Smith – Solid Waste
Purchasing File

BROOME COUNTY
DIVISION OF PURCHASING
PROPOSAL SHEET
(Cont'd)
FOR

TRANSPORTATION AND RECYCLING OF END-OF-LIFE ELECTRONIC EQUIPMENT

This proposal represents the rebate and/or cost associated for the Electronics collected and packed for shipping by Broome County. Contractor is responsible for the shipment to their facility and packing supplies.

Acceptable Electronics (per your list)

Please include a price for each of the following categories:

Computer CPU and laptop computers	\$ <u>0.00</u> per pound
Peripherals (printers, keyboards, etc.)	\$ <u>0.00</u> per pound
TV and Monitors	\$ <u>0.11</u> per pound <i>cost</i>
Flat screens	\$ <u>0.11</u> per pound <i>cost</i>
Miscellaneous	\$ <u>0.00</u> per pound

The vendor will be responsible to schedule a pickup within 48 hours of notice from the County. Failure to pick-up material within the designated 48 hours will result in the County utilizing a designated Secondary Vendor to meet contract requirements. All packaging/supplies and additional expenses will be at the Primary Vendor's expense.

BIDDERS MUST SUBMIT THE ORIGINAL PROPOSAL SHEETS AND AN EXACT, CLEAR DUPLICATE.

Variation & Justification Sheet

Broken CRT tubes cost \$0.30 per pound

**Maven gets charged more for broken glass and bare tubes by the downstream
vendor**