



July 26, 2012

State of West Virginia Department of Administration Purchasing Division 2019 Washington St. East Charleston, WV 25305-0130

Subject: Solicitation ERCYCL12 Computer and Electronic Recycling Addendum 4

To whom it may concern:

The attached addendum 4 acknowledgement for solicitation ERCYCL12 Computer and Electronic Recycling, does not affect our previous bid submitted.

Bi Boward Lous Recording com

If you should have any questions or concerns please feel free to contact me at: 704-322-3093.

Best Regards,

Christin Heafner

President

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DIVISION



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State of West Virginia Department of Administration **Purchasing Division** 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

WV PURCHASING ACA SECT SOILCITATION	Fax 304-558-4115
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Jul 25 2012 02:15pm P001/011

ORRESPONDENCE TO ATTENTION OF

FRANK WHITTAKER

104-558-2316

RFQ COPY TYPE NAME/ADDRESS HERE

ALL STATE AGENCIES AND POLITICAL SUBDIVISIONS VARIOUS LOCALES AS INDICATED BY ORDER Ť

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ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: ERCYCL12

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:			
(Check the box next to each addendum re	eceived)	
[V] Addendum No. 1	[]	Addendum No. 6
[Addendum No. 2	[]	Addendum No. 7
[] Addendum No. 3	ĺ]	Addendum No. 8
[M Addendum No. 4	1]	Addendum No. 9
[] Addendum No. 5	[]	Addendum No. 10

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

PowerHouse Pructing, Inc., Company

Christian July Signature

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing. Revised 6/8/2012

ERCYC12 - Electronic Recycling Attachment B Bid Qualification, Experience and Performance Certification

By signing and dating the bid and this Certification, the Vendor does hereby certify compliance with the following:

Proper registration with all State and other governmental entities required to conduct business under the contract has been researched and all requirements will be met;

Has a minimum of 2 years experience in the e-waste business; provide total number years experience _ 20

All business performed under the contract shall be conducted in strict compliance with ISO14001 standards and criteria.

All business conducted under the contract will be completed in strict accordance with all laws, rules and regulations governing the recycling and disposition of electronic equipment.

PowerHouse Brucling Inc.
By: Christin Region Title: President
Title: President
Dusings Address
175 Lane Parkway
SOLISBUTU NC 2846
Date: Tuly 26,2012



Phone: 704.322.3093 | Fax: 704.269.5633 | 175 Lane Parkway | Salisbury, NC 28146

July 5, 2012

State of West Virginia Department of Administration **Purchasing Division** 2019 Washington St. East Charleston, WV 25305-0130

Subject: Solicitation ERCYCL12 Computer and Electronic Recycling Addendum

To whom it may concern:

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If you should have any questions or concerns please feel free to contact me at: 704-322-3093.

Best Regards,

Michel Office Christin Heafner

President

2012 JUL 16 AM 10: 28 W PURCHASING DIVISION

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Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum No. 5

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

Addendum No. 10

PowerHouse Reycling, Inc.
Company

Christian icold blows

Authorized Signature

July 9 2012

Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.

Revised 6/8/2012



State of West Virginia
Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130
Charleston, WV 25305-0130

Request for Quotation

RFQ NUMBER
ERCYCL 12

PAGE 1

ADDRESS CORRESPONDENCE TO ATTENTION OF

FRANK WHITTAKER 304-558-2316

VENDOR

POWERHOUSE RECYCLING 175 LANE PARKWAY SALISBURY, NC 28146 ATTENTION: CHRISTIN HEAFNER SHIPTO

ALL STATE AGENCIES
AND POLITICAL SUBDIVISIONS
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State of West Virginia Department of Administration Purchasing Division 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

Request for Quotation

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State of West Virginia Department of Administration Purchasing Division 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

Request for Quotation

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ALL STATE AGENCIES
AND POLITICAL SUBDIVISIONS
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State of West Virginia
Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130 Charleston, WV 25305-0130

Request for Quotation

RFQ NUMBER ERCYCL12

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FRANK WHITTAKER 304-558-2316

ADDRESS CORRESPONDENCE TO ATTENTION OF:

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ALL STATE AGENCIES AND POLITICAL SUBDIVISIONS VARIOUS LOCALES AS INDICATED BY ORDER

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Request for Quotations Statewide Contract ERCYC12 Electronic Equipment Recycling

The State of West Virginia is soliciting bids for an open-end, multi-Vendor statewide Contract to **recycle** used electronic equipment. Services covered by this contract may bbe used by all West Virginia State agencies and other political subdivisions throughout the State. Disposal and recycling procedures contained herein apply only to the West Virginia State agencies under the Governor's Executive Branch of State Government. The WVOT is not responsible for transactions negotiated directly between other WV State entities, and recyclers, within the framework and terms established as a result of this solicitation.

As electronic equipment is retired from use by State agencies in the Governor's Executive Branch, the West Virginia Office of Technology is responsible for receiving equipment and coordinating disposal. Market research indicates that a significant variety of technology components at end-of-life have some residual value in their content of harvestable raw materials. Since the prices of these raw materials fluctuate over time, it is recognized that it is difficult for e-recyclers to place a value on components that would be valid over an extended interval. For this reason, a contract that permits multiple e-recyclers to bid for e-waste loads using current market pricing will be awarded to all vendors meeting mandatory experience and qualification criteria contained herein, and agreeing to adhere to the process as outlined. A secondary bid process will be conducted, among vendors awarded contracts, for each load of This type transaction model does equipment approved for disposition and recycling. not limit the financial return that the State can realize, should the market value of raw materials increase, nor does it bind an e-recycler to an untenable pricing structure, should the value of the raw materials drop. It is understood that raw materials spot pricing could fall to such an extent that the State would need to pay the e-recycler for pickup, during the duration of the contract. In every bid for a discrete load of an aggregated mix of components, the vendor that returns the highest dollar amount to the State, or charges the least for the removal of that load, will be awarded the work order to pick up that discrete load.

1.0 Purpose

To provide pick up and recycling services for surplus electronic equipment no longer in use by West Virginia state agencies in strict compliance with all applicable laws and regulations with regard to recycling and disposal of electronic equipment. Electronic equipment covered by this contract is listed on Attachment A. In lieu of a pre-bid conference, interested vendors may submit written questions to the Purchasing Division as follows:

Frank Whittaker, Senior Buyer WV Purchasing Division Frank.m.whittaker@wv.gov 2019 Washington Street, East Charleston, WV 25305

All questions, clarifications or subsequent revisions to the bid specifications will be addressed by formal addendum. Written questions must be received by 4:00 pm, 06/11/2012. No further questions or clarification requests will be accepted after the stated deadline.

2.0 Mandatory Requirements, Bid Evaluation & Award

- 2.1 Mandatory requirements are terms and conditions in the written specification which are absolute, and the compliance with cannot be waived. Failure to comply with mandatory terms shall require the vendor to be disqualified. Mandatory terms are indicated by the use of the terms *shall*, *will*, *must*, *maximum*, or *minimum*. Decisions regarding compliance with any mandatory requirement shall be at the sole discretion of the State.
- 2.2 Bid evaluation shall be based solely on whether bidders meet the mandatory qualification and experience criteria established herein. Vendors who meet all mandatory requirements shall be awarded a contract. The contract shall be effective for 12 months with options to renew for 2 additional 12-month periods.

3.0 Bid Qualifications and Contract Performance Specifications

3.1 Qualifications

- 3.1.1 Vendors shall be properly licensed with all appropriate offices of the State of West Virginia and any other government entities required in order to conduct business under the contract and must provide written certification of compliance with this mandatory requirement by signing and submitting Attachment B. Interested Vendors who do not currently conduct business in WV are encouraged to contact the WV Secretary of State's Office and WV State Tax Department for registration/licensing requirements. Vendors who have been determined to meet all mandatory requirements and are to be awarded contracts will also be required to register with the WV Purchasing Division and pay an annual \$125 registration fee.
- 3.1.2 Vendors must have been in the e-waste business for a minimum of 2 years. Vendors must provide written certification of compliance with this mandatory requirement by signing and submitting Attachment B.

- 3.1.3 Vendors must conduct all business performed under the contract in strict accordance with ISO14001 standards and criteria. Vendors must provide written certification of compliance with this mandatory requirement by signing and submitting Attachment B.
- 3.1.4 e-Stewards or R2 Certification is desirable but is not mandatory.
- 3.1.5 By signing and dating this bid and Attachment B, the Vendor certifies all business conducted under the contract will be completed in strict accordance with all laws, rules and regulations governing the recycling and disposition of electronic equipment.
- 3.1.6 Vendors must accept all items listed on Attachment A. No deviations will be made and all items scheduled for recycling must be accepted.
- 3.1.7 Vendors must provide evidence of General Liability Insurance coverage with coverage limits of \$1,000,000 per occurrence/\$2,000,000 per policy year.

3.2 Performance Specifications and Price Bidding

- 3.2.1 Electronic Equipment that is no longer in use by the Governor's Executive agencies must be accepted and approved by the WV Office of Technology prior to being retired from State government use. The WV Office of Technology will be responsible for sanitizing and tagging equipment proposed for disposition and recycling for all State Agencies in the Governor's Executive Branch of State Government. Once sanitizing has been completed, a tag will be affixed to each **WVOT** the transport to ready for equipment of Vendors shall NOT accept any piece of warehouse/disposition/recycling. equipment that has not been tagged and approved for disposition by the WV Office of Technology, unless some written assurance is provided to the vendor and the WVOT that the data on all devices has been destroyed, or the vendor has been engaged to provide this as a service for the specific transaction.
- 3.2.2 Vendors shall be responsible for providing all material and labor required to pack, load and transport equipment, including but not limited to pallets/Gaylord containers, shrink wrap, lift and transport equipment. Equipment pick-up locations may vary and will be determined at the time of need and by the government entity using the contract. It is expected the majority of equipment approved for disposition and recycling by the WV Office of Technology will be located in the Charleston, WV area.
- 3.2.3 Load sizes, contents, and pick-up frequency will vary. The State anticipates a minimum of one load per month will be required for pick-up and recycling. Loads are anticipated to be a minimum of 8 pallet/Gaylord containers but may be

more or less at the State's discretion. The State shall also have the right to require multiple pick-ups a month if necessary due to storage space limitations, etc.

- 3.2.4 A secondary bid process will be conducted among vendors awarded contracts for each load of equipment approved for disposition and recycling. Based on current market value for the components listed, raw material and recycling value, vendors shall submit a lump sum bid amount.
- 3.2.5 Each vendor awarded a contract will be notified when a load has been assembled and is ready for recycling. Vendors will be given a written Request for Bid Quotation based on an itemized list of products for bid pricing. Itemized lists will include manufacturer; model number and form factor (tower, desktop, laptop, etc.); manufacture date; and memory, processor type, and hard drive size and type (if known) for each piece of equipment scheduled for recycling, and identify the pick-up location, and any factors such as distance, elevators, or stairs to stored location.
- 3.2.6 Equipment loads must be accepted in entirety; no partial loads will be permitted. Vendors will not be permitted to selectively choose equipment they wish to provide bid pricing for.
- 3.2.7 Vendors will be given 5 business days from the date of receipt of a Request for Bid Quotation to provide a bid amount for the items listed. The bid amount shall be a net price based on current market values and shall reflect whether it is a cost to the state or a payment to the state. Bids shall remain sealed and confidential until the established deadline for receipt of bids. Bid amounts shall be public following the deadline only. During this 5 business day interval, verbal communications will not be permitted. Vendors will be permitted to submit written questions for the first 2 days only. All questions and responses will be answered in writing and distributed to all vendors on the contract at least 1 day prior to the bid deadline. Bid receipt deadline may be extended at the State's discretion.
- 3.2.8 A WV-39 Release Order will be issued to the Vendor who offered either the lowest cost to the State, or to the vendor with the highest payment offer.
- 3.2.9 Vendors must pick up equipment within 10 business days of receipt of the WV-39 Release Order. A determination of the date and time for pick-up shall be mutually agreed upon and scheduled by State and Vendor.
- 3.2.10 Reconciliation of the items being recycled shall be completed by the Vendor and State at the time of pick-up.

4.0 Reporting

Vendors awarded contracts shall provide electronic bi-annual reports containing quantities of each type of equipment picked up, cost or payments to the State, and range of value by equipment type for Releases received under this contract.

ERCYC12 - Electronic Recycling

Attachment A

TYPE OF EQUIPMENT
Desktop Computers
Laptop Computers
Cell Phones
Smart Phones
Tablet Computers
Desktop Printers
Multi-Function Printing Devices
Network Printers
Standalone Copiers
Network Copiers
CRT Monitors
LCD Monitors
Network Switches
Network Routers
FAX machines
Scanning Devices
Microfiche Components
Televisions
Cameras (all: digital, film, x-ray, video, etc.)
Servers
Hard Drives of any size
Magnetic Tape Devices (of any type)
Diskette readers/writers
DVD readers/writers/players
CD readers/writers/players
Telecom (phones, switches, etc.)
Cords and Cables
Keyboards, mice, and other peripherals
Ink and Toner Cartridges
Calculators and other business electronics
Medical Equipment w/ no BIO hazards
Uninterruptible Power Source (UPS)
Mailing Equipment
Batteries
Cables
Mag Tapes
Floppy Discs

Breth C.W

ERCYC12 - Electronic Recycling Attachment B Bid Qualification, Experience and Performance Certification

By signing and dating the bid and this Certification, the Vendor does hereby certify compliance with the following:

compli	ance with the following:
	Proper registration with all State and other governmental entities required to conduct business under the contract has been researched and all requirements will be met;
	Has a minimum of 2 years experience in the e-waste business; provide total number years experience $\underline{\underline{5}}$
	All business performed under the contract shall be conducted in strict compliance with ISO14001 standards and criteria. \checkmark
	Has an e-Steward Certification Yes✓ No (desired but not mandatory);
	Has a R2 Certification Yes No (desired but not mandatory); and
	All business conducted under the contract will be completed in strict accordance with all laws, rules and regulations governing the recycling and disposition of electronic equipment. \checkmark
	Has or will provide evidence of all insurance coverage required herein and in accordance with WV law. \checkmark
	Powerhouse Recycling, Inc.
Ву:	Brett C. Henderson, Butt Co Hen
Title:	Director of Sales
Busin	ess Address:
	175 Lane Parkway
	Salisbury, NC 28146
Date:	1 14 2012

REQ NO. ERCYCLIA

STATE OF WEST VIRGINIA Purchasing Division

PURCHASING AFFIDAVIT

West Virginia Code §5A-3-10a states: No contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and the debt owned is an amount greater than one thousand dollars in the aggregate

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Debtor" means any individual, corporation, partnership, association, Limited Liability Company or any other form or business association owing a debt to the state or any of its political subdivisions. "Political subdivision" means any county commission; municipality; county board of education; any instrumentality established by a county or municipality; any separate corporation or instrumentality established by one or more counties or municipalities, as permitted by law; or any public body charged by law with the performance of a government function or whose jurisdiction is coextensive with one or more counties or municipalities. "Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceed five percent of the total contract amount.

EXCEPTION: The prohibition of this section does not apply where a vendor has contested any tax administered pursuant to chapter eleven of this code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

Under penalty of law for false swearing (West Virginia Code §61-5-3), it is hereby certified that the vendor affirms and acknowledges the information in this affidavit and is in compliance with the requirements as stated.

WITNESS THE FOLLOWING SIGNATURE
Vendor's Name: Power House Recycling Inc.
Authorized Signature:
State of North Carolina
County of ROWOW, to-wit:
Taken, subscribed, and sworn to before me this $\boxed{5}$ day of $\boxed{\text{June}}$, 2012.
My Commission expires April 11 , 2015.
AFFIX SEAL HERE NOTORY PUBLIC (MISTING HEAD)



PowerHouse Recycling, Inc.

EPA ID: NCR000149518

Computer & Electronics Recycling

A Response to State of West Virginia RFQ: ERCYCL12

Presented on June 19th, 2012

175 Lane Parkway Salisbury, NC 28146 P: 704-322-3093 F: 704-269-5633

ch@powerhouserecycling.com



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PowerHouse Recycling, Inc. (PHR) was founded in 2008 and is located in Salisbury, North Carolina. PHR is a full-circle electronics recycling, data destruction, and asset management company with industry leading environmental certifications, recycling processes, and data destruction capabilities. PHR specializes in the environmentally friendly and socially responsible recycling of end-of-life electronics, along with the reuse of surplus equipment. We maintain a team of asset management experts and electronics technicians whom hold a diverse set of knowledge, skills, and abilities. Our goal is to maintain a zero landfill policy.

1 PowerHouse Recycling Qualifications

PowerHouse Recycling, Inc. meets all of the bid qualifications, needed experience, and performance certification set forth by the State of West Virginia in ATTACHMENT B of the Computer and Electronics Recycling RFQ: ERCYCL12, opening on June 19th, 2012. The subsections below highlight these requirements and the qualifications that meet them.

1.1 State Registrations

PowerHouse Recycling Inc. researched, understood, and applied for all necessary State of West Virginia requirements to conduct business in the state. PowerHouse Recycling has applied, and paid all registration fees, to the following state entities and <u>WILL</u> be qualified and registered in 5-7 business days of filing (filed on June 15, 2012):

- West Virginia Secretary of State: Certificate of Authority
 - Application sent to the State (pending) and paid in full
- West Virginia Tax Department
 - Application sent to the State (pending) and paid in full
- West Virginia Purchasing Division: Vendor Registration
 - Application sent to the Purchasing Division (pending) paid in full

Registration Receipts can be found in Appendix A.

1.2 Years of Experience

PowerHouse Recycling Inc. was founded in 2008 as PowerHouse Recycling, LLC and exceeds the 2 years of minimum experience in the industry. PowerHouse Recycling maintains a team of asset management experts and electronics technicians whom hold a diverse set of knowledge, skills, and abilities and have lifelong experience in electronics recycling, asset recovery, and asset management. PHR employees attend industry conferences and seminars throughout the year, on top of their ongoing research of electronics recycling, to further their knowledge, skills, and abilities in recycling electronics properly.

1.3 ISO 14001: 2004

PHR has earned the ISO 14001: 2004 which can also be found in **Appendix A**. This certification is issued by the International Organization for Standardization and implements a systematic approach of setting environmental goals, objectives, and procedures while demonstrating they have been achieved. PowerHouse Recycling is continuously audited for our compliance with all ISO 14001: 2004 standards and criteria.

State of West Virginia: Request for Quotation (ERCYCL12)

1.4 R2

Although not required by the State of West Virginia, RFQ ERCYCL12, PowerHouse Recycling, Inc. holds the Responsible Recycling Practices Certification (R2) and was registered by Perry Johnson Registrars, a certifying body of the R2 practices. PowerHouse Recycling is continuously audited for our compliance with all R2 rules, regulations, standards, and criteria. A copy of our certification can be found in Appendix A.

1.5 Compliance of Laws, Rules, and Regulations/Other Certifications

PowerHouse Recycling is in compliance with all local, state, and federal laws, rules, and regulations pertaining to the handling, packaging, receipt, transportation, storage, and disposal of all accepted electronics and materials. PHR is continuously audited under the R2 and ISO 14001: 2004 standards and EPA laws and regulations. PHR holds ongoing training sessions for all employees about specific hazardous materials, such as mercury and lead, and has a detailed handbook for Environmental Health and Safety policies and procedures. Each year, PHR sets goals to continually improve our environmental footprint and health and safety knowledge. PHR employees attend industry conferences and seminars throughout the year, on top of their ongoing research of electronics recycling, to further their knowledge, skills, and abilities in recycling electronics properly. Finally, PHR has a transparent downstream of all materials to their final disposition point, including all vendors and/or subcontractors.

PowerHouse Recycling is also a certified, woman-owned business and is a member of the Women's Business Enterprise National Council (WBENC). This certification aligns PHR in many supplier diversity initiatives of universities, corporations, government agencies, and other businesses. A copy of this certification can be found in Appendix A.

Finally, PHR is a member of the National Association of Information Destruction (NAID) which shows our commitment to the ethics and standards of securely destroying all sensitive data off of computer equipment and electronics; such as hard drives and data tapes. In-house, we have a camera monitored, secure data storage room where all hard drives and electronics with sensitive data are locked until ready for processing. Within 48 hours, the hard drives are either permanently destroyed in our industrial shredder or Department of Defense grade software is used to permanently wipe the hard drives clean of all data. We serialize every electronic with sensitive data and have a complete audit and inventory report of every item that is processed in our facility. We also offer an on-site hard drive shredder that we can bring to any location (within North or South Carolina) to permanently destroy company sensitive hard drives in front of our clients. A copy of this certification can be found in Appendix A.

1.6 Insurances

PowerHouse Recycling maintains, and is not limited to, the following insurance requirements set forth by the State of West Virginia, Computer and Electronics Recycling RFQ ERCYCL12:

General Comprehensive Liability Coverage: PHR meets the required General Liability Insurance with \$1,000,000 coverage for each occurrence and \$2,000,000 coverage per policy year.

A complete listing of our insurances can be found in Appendix A.

2 Scope of Services

PowerHouse Recycling understands the State of West Virginia's Scope of Services outlined in RFQ ERCYCL12. This includes the processed, items to be accepted, and the secondary bid. The subsections below cover those three areas.

State of West Virginia: Request for Quotation (ERCYCL12)

2.1 State of West Virginia ERECYC12

Per State of West Virginia, RFQ ERCYCL12, PowerHouse Recycling can, and will, follow the scope of the service to provide pick-up and recycling services for surplus electronic computer equipment no longer in use by the State of West Virginia. PowerHouse Recycling will follow the Scope of Services and process listed in RFQ ERCYCL12 including, but not limited to, the following information in the RFQ:

- PowerHouse Recycling will cover all equipment listed in ATTACHMENT A of the State of West Virginia, RFQ ERCYCL12.
- PowerHouse Recycling meets ALL required qualifications, experience, and performance certifications.
- PowerHouse Recycling will provide pick-up and recycling services for all equipment in a specific lot for bid, if awarded.
- PowerHouse Recycling will not accept any equipment that has not been tagged and approved for disposition by the WV Office of Technology unless some written assurance is provided to PHR by WVOT.
- PowerHouse Recycling will be responsible for providing all materials and labor to pack, load, and transport equipment. This includes but not limited to pallets, gaylords, shrink wrap, containers, life, and transport equipment.
- · Load sizes will vary, along with pick-up locations.
- A secondary bid process will be conducted among all vendors who are approved contracts to bid on the equipment using current market values.
- · Equipment must be accepted, and bid on, it its entirety.
- PHR must provide a bid on a load within 5 business days of receiving the RFQ. The bid shall reflect whether there will be a cost to the state or payment to the state.
- No verbal communication with the State will be permitted during the 5 business day interval to produce a bid.
- PHR will be permitted to submit written questions for the first two days of the 5 day bid interval, and answered will be produced at least 1 day before the bid is due.
- PHR will pick-up the equipment within 10 business days of receipt of the WV-39 Release Order.
- A mutual agreement will happen between PHR and the State for the time and date of pick-up.
- Reconciliation of the items being recycled shall be completed by PHR or the State at time of pick-up.
- PHR will provide electronic bi-annual reports containing quantities of each item picked up and cost and or payment to the State if awarded bids.

2.2 Items Accepted

PHR can, and will, accept all items in Attachment A of the State of West Virginia, RFQ ECYCL12. These items include:

- Desktop computers
- Laptop computers
- · Cell phones and smart phones
- Tablet computers
- Desktop printers
- Multi-function printing devices
- Network printers
- Standalone copiers
- Network copiers
- CRT monitors
- LCD monitors
- Network switches

State of West Virginia: Request for Quotation (ERCYCL12)

- Network routers
- FAX machines
- Scanning devices
- · Microfiche components
- Televisions
- · Cameras (all: digital, film, x-ray, video, etc.)
- Servers
- · Hard drives of any size
- · Magnetic Tape Devices (of any type)
- · Diskette readers/writes
- DVD readers/writers/players
- CD readers/writers/players
- · Telecom (phones, switches, etc.)
- Cords and cables
- Keyboards, mice, and other peripherals
- Ink and toner cartridges
- Calculators and other business electronics
- · Medical Equipment w/ no biohazards
- UPS
- · Mailing equipment
- Batteries
- Cables
- Mag tapes
- Floppy discs

2.3 Secondary Bid Process

PHR understands that we will be generating pricing for the entire lot, of each individual lot, through a RFQ. For that reason, no pricing was attached in this RFQ as there is not an equipment load up for bid.

3 Conclusion

PowerHouse Recycling offers the best education, superior customer service, and strong returns on assets for the processing and recycling of computer equipment and electronics. Choosing PowerHouse Recycling to properly recycle e-waste materials eliminates liabilities and protects the environment by using our industry leading, no landfill processes. At PowerHouse Recycling we maintain operating procedures in full compliance with all applicable environmental laws while continuously auditing our downstream flow of materials to their final disposition point. PowerHouse Recycling is confident that our full-circle recycling approach benefits both the environment and our customers. We look forward to bidding and winning RFQs for the State of West Virginia.

APPENDIX A: Certifications and Insurances

R2



Certificate of Registration

Perry Johnson Registrars, Inc., has assessed the Environmental, Health and Safety = Vanagement System of:

Powerhouse Recycling 175 Lane Parkway, Salisbury, NC 28146 United States

(Hereinafeer salled the Organization) and hereby declares that the Organization has been audited by an ISO 17081 assisted ted sertification body in conformance with applicable His NoFB requirements and is found to be in conformance with all requirements of the

Responsible Recycling (R2) Rev. 10/2008

This Registration is an respect to the following scope of supply

Recycling of Surplus and Obsolete Electronic Equipment and Data Destruction

Such products thall be manufactured by the Organization at on such processes on services shall be offered at or from only the address given above. This Registration is granted subject to the system rules governing the Registration referred to above, and the Organization hereby coverants with the Assessment body andy to observe and comply with the said sules.

For PJR

Terry Boboige, Physident

Perry Johnson Registrars, Inc. (PJR) 755 West Big Beaver Road, Suite 1340 Troy, Michigan 48084 (248) 358-3388

The validity of this certificate is dependent upon ongoing surveillance

Spice Des

January 25, 2012

Farmers (2011) January 24, 2015 C2012-00401

ISO 14001: 2004



PERRY JOHNSON REGISTRARS, INC.

Certificate of Registration

Perry Johnson Registrars, Inc., has assessed the Environmental - Vanagement System of:

Powerhouse Recycling 175 Lane Parkway, Salisbury, NC 28146 United States

I Hereinafter called the Organization I and hereby declares that Organization is in conformance with:

1SO 14001:2004

This Registration is in respect to the following scope of supply

Recycling of Surplus and Obsolete Electronic Equipment, as well as Recycling and Recovery of Bulk Commodities including Plastic, Glass and Circuits

Such products shall be manufactured by the Organization at or such processes or services shall be offered at or from only the address given above. This Registration is granted subject to the system sules governing the Pegistration referred to above, and the Organization hereby covenants with the Assessment body duty to observe and somply with the said sules

For PJR:

Vienry Aloborge, Prisident Y

Peny Johnson Registrars, Inc. (PJR) 755 West Big Beaver Road, Suite 1240 Troy, Michigan 48084 (248) 358-3388







The use of the UKAS accreduation symbol is in respect to the activities constrest by the Accreditation Conficure Number 165.

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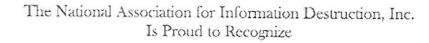
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WORKER'S COMPENSATION INSURANCE

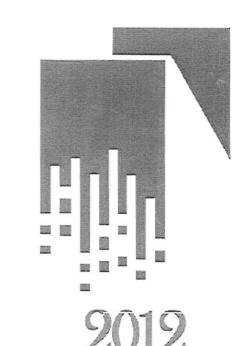
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			8 HOULD ANY OF	8 HOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION						
			DATE THEREOF,	DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WEITTEN						
	Evidence of Coverage		NOTICE TO THE	NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL						
			IMPOSE NO CEL	IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR						
	-									
			REPRESENTATI	/E\$.						
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PowerHouse Recycling

As a Member in Good Standing, Dedicated to the Advancement of the Information Destruction Industry by Promoting Education and the Highest Ethical Standards

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WBENC CERTIFICATION

State of West Virginia: Request for Quotation (ERCYCL12)



hereby grants

PowerHouse Recycling, Inc.

who has successfully met WBENC's standards as a Women's Business Enterprise (WBE). This certification affirms the business is woman-owned, operated and controlled, and is valid through the date herein.

Expiration Date: 09/30/2012 WBENC National Certificate Number: 2005113926

WEENC National WEE Cartification was processed and validated by Gesiter Women's Eusiness Council, a WBENC Regional Partner Organization

Greater Workin's Business Council

NAICS Codes: 562920, 562219

UNSPSC Codes: 76122305

























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APPENDIX B: Recycling Flow Chart

