



Contract #UCPUMW 18-804
UNIVERSITY OF MARY WASHINGTON
Commonwealth of Virginia
Standard Contract/Master Agreement

=====

This contract entered into this 15th day of May 2018 by Select Recycling Waste Services, Inc., hereinafter called the "Contractor" and the Commonwealth of Virginia, University of Mary Washington called the "Purchasing Agency", or UMW.

WITNESSETH that the Contractor and the University, in consideration of the mutual covenants, promises and agreements herein contained, agree as follows:

SCOPE OF SERVICES: The Contractor shall provide the services described herein including painting of dumpsters to compliment the UMW campus (Blue Dumpsters, paint sample provided) at the bid prices included in their bid package.

PERIOD OF CONTRACT: 1 July 2018 – 30 June 2019 with five (5) one (1) year renewal options that if exercised will extend the term of the contract to 30 June 2024.

COMPENSATION AND METHOD OF PAYMENT: Will be in accordance with the contract documents:

CONTRACT DOCUMENTS: The contract documents shall consist of this signed Contract, the general conditions, special conditions, Offeror's bid package, subsequent clarifications and modifications, all of which are incorporated herein by reference and constitute the "contract documents."

Any contractual claims shall be submitted in accordance with the contractual dispute procedures set forth in the Commonwealth of Virginia Purchasing Manual for Institutions of Higher Education and their Vendors.

In witness, whereof, the parties have caused this Contract to be duly executed intending to be bound thereby.

CONTRACTOR:

By: Steven Hayes

Title: Manager

Date: 5-15-2018

FEI/FIN# 36-4745973 VA

PURCHASING AGENCY:

By: MELVA A. H. KISHPAUGH

Title: DIRECTOR, PROCUREMENT SERVICES

Date: 5/18/2018

Note: This public body does not discriminate against faith-based organizations in accordance with the Code of Virginia 2.2-4343.1 or against a bidder or offeror because of race, religion, color, sex, national origin, age, disability, or any basis prohibited by state law relating to discrimination in employment.



INVITATION FOR BIDS (IFB)

ISSUE DATE: 18 March 2018

IFB NUMBER & TITLE: UCPUMW 18-804/Waste Management

BID DUE DATE & TIME: 16 April 2018 no later than 4PM

ISSUING AGENCY & ADDRESS: University of Mary Washington
Procurement Services
Eagle Village Executive Offices, Suite 480
1125 Jefferson Davis Hwy., Fredericksburg, VA 22401

WORK LOCATION: University of Mary Washington (All Locations)

COMMODITY CODE(S): 91027

PRE-BID CONFERENCE: ☐ Optional ☒ Mandatory ☐ N/A DATE & TIME: 28 March 2018, 10AM

PRE-BID LOCATION: Physical Plant, Hanover Street, Fredericksburg, VA 22401

CONTRACT OFFICER: Patricia A. Canciglia EMAIL: pcancigl@umw.edu

PERIOD OF CONTRACT: 1 June 2018 – 31 May 2019 with five (5) one-year renewable options that if exercised will extend the term of the contract to 31 May 2024.

In compliance with this Invitation for Bid (IFB) and to all the conditions imposed therein and hereby incorporated by reference, the undersigned firm offers and agrees to furnish the goods/services in accordance with the attached signed bid or as mutually agreed upon by subsequent negotiation. The undersigned firm hereby certifies that all information provided below and in schedule or attachment of this document is true, correct and complete.

By signing, you are certifying that you are an authorized representative of the offering firm and that the firm's principals or legal counsel have reviewed the Invitation for Bid's General Terms and Conditions and any Special Terms and Conditions. Any exceptions to the General or Special Terms and Conditions must be clearly identified in your submission. No exceptions can be taken to those General or Special Terms and Conditions that are mandated by law. If no exceptions are identified in your submission, it is understood that the provisions will become a part of any final agreement.

THIS FORM MUST BE COMPLETED AND RETURNED WITH BID

Name of Offering Firm: Select Recycling Waste Services, Inc.

Address of Offering Firm: P.O. BOX 6419 Chesapeake, VA 23323

DSBSD Designation (Check All That Apply): ☐ Micro ☐ Small ☐ Woman-Owned ☐ Minority-Owned

DSBSD Certification No.: _____ Expiration Date: _____

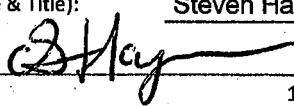
Virginia Contractor License No.: _____ Class: _____

eVA ID or DUNS No.: 080402351 FEIN: 36-4745973

Email: steven@srwscorp.com Telephone: (757) 399-1900

Website: www.srwscorp.com Fax: (757) 399-1944

Submitted By (Print Name & Title): Steven Hayes / Director of Sales

Signature (In Ink):  Date: 4/13/18



ADDENDUM 1

2 April 2018

ADDENDUM NO. 1 TO ALL BIDDERS:

Reference – Invitation for Bid: UCPUMW 18-804 – Waste Management
Date Issued: 18 March 2018
For Delivery to: University of Mary Washington, Commonwealth of Virginia
Proposal Due Date: 16 April 2018 no later than 4PM

This addendum consists of six (6) pages.

As a result of the Mandatory Pre-Bid Conference of 28 March 2018, the following additional information is provided:

1. Attachment (1), List of Attendees at the Pre-Bid Conference. Note, only those Bidders identified will be permitted to submit a bid in response to IFB UCPUMW 18-804.
2. Attachment (2) is a current list of eVA fees. Note, that the fees apply per purchase order. It is anticipated that there will be a minimum of 12 purchase orders placed per contract year.
3. Attachment (3) is a detailed list of all containers appropriately annotated to identify those that are University-owned and those that are Contractor-provided.
4. Attachment (4) provides estimated pulls and weight for compactors.
5. Attachment (5) is a revised Attachment (A) Bidder's Checklist which adds the requirement for a copy of your agreement for the proposed Recycling Facility.
6. Further clarification is provided as follows: Landfill or recycling facility receipts/tickets are required for all loads that UMW is billed for tipping fees.

END OF ADDENDUM NO. 1

Patricia A. Canciglia
Sr. Contract Officer
Procurement Services
University of Mary Washington
Phone: (540)654-1237

IFB UCPUMW 18-804 Addendum No. 1 (and all addenda) should be acknowledged and included in the IFB submittal package.

NAME OF OFFERING FIRM:

Select Recycling Waste Services

NAME OF OFFEROR REPRESENTATIVE:

Steven Hayes

OFFEROR SIGNATURE:

[Signature]

DATE:

04/16/2018

Commonwealth of Virginia



State Corporation Commission

CERTIFICATE OF GOOD STANDING

I Certify the Following from the Records of the Commission:

That Select Recycling Waste Services, Inc. is duly incorporated under the law of the Commonwealth of Virginia;

That the date of its incorporation is November 8, 2012;

That the period of its duration is perpetual; and

That the corporation is in existence and in good standing in the Commonwealth of Virginia as of the date set forth below.

Nothing more is hereby certified.



Signed and Sealed at Richmond on this Date:
March 21, 2018

Joel H. Peck

Joel H. Peck, Clerk of the Commission

**ATTACHMENT B
POINT OF CONTACT INFORMATION**

SINGLE POINT OF CONTACT

CONTACT PERSON'S NAME	Scott Franklin
CELL PHONE NUMBER	(540) 455-3837
IS CELL PHONE CAPABLE OF RECEIVING TEXT MESSAGES?	Yes
BEEPER/PAGER NUMBER.	
TELEPHONE NUMBER – NORMAL WORKING HOURS	(540) 693-4249
TELEPHONE NUMBER – AFTER NORMAL WORKING HOURS	(757) 235-9598
FAX NUMBER	(757)399-1944
EMAIL ADDRESS	Scott@srwscorp.com

EMERGENCY POINT OF CONTACT

CONTACT PERSON'S NAME	Steven Hayes
CELL PHONE NUMBER	(757) 620-3661
IS CELL PHONE CAPABLE OF RECEIVING TEXT MESSAGES?	Yes
BEEPER/PAGER NUMBER.	
TELEPHONE NUMBER – NORMAL WORKING HOURS	(757) 399-1900
TELEPHONE NUMBER – AFTER NORMAL WORKING HOURS	(757) 235-9598
FAX NUMBER	(757) 399-1944
EMAIL ADDRESS	steven@srwscorp.com

ADMINISTRATIVE POINT OF CONTACT

CONTACT PERSON'S NAME	Kortni Cormany
CELL PHONE NUMBER	(757) 235-9598
IS CELL PHONE CAPABLE OF RECEIVING TEXT MESSAGES?	Yes
BEEPER/PAGER NUMBER.	
TELEPHONE NUMBER – NORMAL WORKING HOURS	(757) 399-1900
TELEPHONE NUMBER – AFTER NORMAL WORKING HOURS	(757) 235-9598
FAX NUMBER	(757) 399-1944
EMAIL ADDRESS	kortni@srwscorp.com

INVOICING/PAYMENT POINT OF CONTACT

CONTACT PERSON'S NAME	Yvette Ohree
CELL PHONE NUMBER	(804) 912-3096
IS CELL PHONE CAPABLE OF RECEIVING TEXT MESSAGES?	
BEEPER/PAGER NUMBER.	
TELEPHONE NUMBER – NORMAL WORKING HOURS	(804) 299-5000
TELEPHONE NUMBER – AFTER NORMAL WORKING HOURS	(757) 235-9598
FAX NUMBER	(757) 399-1944
EMAIL ADDRESS	yohree@srwscorp.com

RETURN THIS FORM WITH YOUR BID PACKAGE



KEY PERSONNEL

Owner:

Danny Meeks

dmeeks@empiremetalcop.com/Danny@srwscorp.com

757-404-9336

Operations Manager

Scott Franklin

scott@srwscorp.com

(540) 455-3837

Director of Sales:

Steven Hayes

steven@srwscorp.com

757-620-3661

Office Manager:

Kortni Cormany

kortni@srwscorp.com

(540) 693-4249

P.O. Box 6419, Chesapeake, VA 23323
757-399-1900 Phone 757-399-1944 Fax

ATTACHMENT C

CONTRACTOR DATA SHEET

QUALIFICATION OF CONTRACTOR: The Contractor must have the capability and capacity in all respects to fully satisfy all of the contractual requirements.

- **Years in Business:** Indicate the length of time in business providing the supplies/services requested.
 5 Years 5 Months
- **References:** Indicate below a list of at least three (3) recent references, either commercial or governmental, for which this type of supply/service has been provided. Include the date the service was furnished, and the name, address and point of contact for the person the UMW has permission to contact, along with value of order and contract number and any other relevant information

Name and Address	Contact Person	Email Address	Phone Number	Description of Work Completed
Old Dominion University	Harvey Logan	hlogan@odu.edu	(757) 477-9849	Front Load, Roll-Off; Hauling and Disposal and Rental of Compactors
The Port of Virginia	Mike Renfrow	mrenfrow@vit.org	(757) 567-1132	Front Load, Roll-Off, Rear Load, Roll-Off
VDOT	Rhonda Tharrington	rhonda.tharrington@vdot.virginia.gov	(757) 925-3603	Front Load, Roll-Off

RETURN THIS FORM WITH YOUR BID PACKAGE



COMPANY REFERENCES:

- **The Port of Virginia** – Provide Service of F/L & R/O containers at all Port locations in the Hampton Roads Region.
Contract Date: October 2016 – September 2021
Contact: Michael Renfrow (Manager)
Phone: (757) 567-1132 – Email: mrenfrow@vit.org
-On-call basis for R/O container services. We haul debris back to our facility to dump can and sort through for proper disposal and provide a monthly break out of debris being recycled. F/L containers are dumped on a weekly basis.
- **Lyon Shipyard, Inc.** – Provide Service of F/L & R/O at various shipyard locations.
Contract Dates: September 2016 – August 2020
Contact: Buddy Umstot (Purchasing Manager)
Phone: (757) 328-9328 – Email: bumstot@lyonshipyard.com
-Customer is at an on-call basis for R/O container services. We haul debris back to our facility to dump can and sort through for proper disposal.
- **VDOT** – Provide Service of F/L & R/O containers under multiple contracts across Hampton Roads
February 2017 – Present
Contact: Rhonda Tharrington (Contract Purchasing Manager)
Phone: (757) 925-3603 – Email: lRhonda.Tharrington@VDOT.Virginia.gov
-On-call basis for R/O container services. We haul debris back to our facility to dump can and sort through for proper disposal and provide a monthly break out of debris being recycled. F/L containers are dumped on a weekly basis.
- **ODU** – Provide Service of F/L & R/O containers for the entire campus
July 2017 – Present
Contact: Harvey Logan (Contract Purchasing Manager)
Phone: (757) 477-9849 – Email: hlogan@odu.edu
-On-call basis for R/O container services. We haul debris back to our facility to dump can and sort through for proper disposal and provide a monthly break out of debris being recycled. F/L containers are dumped on a weekly basis.

ATTACHMENT D

PRICING SCHEDULE

MUST BE COMPLETED AND RETURNED WITH BID PACKAGE

The Bidder agrees to provide services in compliance with the Scope of Work and Terms and Conditions of this Invitation for Bid at firm rates as identified below. Failure to complete all of the rates and extended totals highlighted below or submission of a bid of \$0 will be cause for rejection of bid (via a non-responsive determination).

WASTE		
CONTAINER	TIMES PER WEEK	PRICE PER MONTH
2 YD COMPACTED WASTE	1	\$ <u>\$81.00</u>
	2	\$ <u>\$162.00</u>
	3	\$ <u>\$243.00</u>
	4	\$ <u>\$324.00</u>
	5	\$ <u>\$405.00</u>
	6	\$ <u>\$486.00</u>
	7	\$ <u>\$567.00</u>
	Non-Scheduled Pickup – Separate – One Time Charge	\$ <u>\$81.00</u>
2 YD WASTE	1	\$ <u>\$48.00</u>
	2	\$ <u>\$96.00</u>
	3	\$ <u>\$144.00</u>
	4	\$ <u>\$192.00</u>
	5	\$ <u>\$240.00</u>
	6	\$ <u>\$288.00</u>
	7	\$ <u>\$336.00</u>
	Non-Scheduled Pickup – Separate – One Time Charge	\$ <u>\$48.00</u>
6 YD WASTE	1	\$ <u>\$72.00</u>
	2	\$ <u>\$144.00</u>
	3	\$ <u>\$216.00</u>
	4	\$ <u>\$288.00</u>
	5	\$ <u>\$360.00</u>
	6	\$ <u>\$432.00</u>
	7	\$ <u>\$504.00</u>
	Non-Scheduled Pickup – Separate – One Time Charge	\$ <u>\$72.00</u>
8 YD WASTE	1	\$ <u>\$89.00</u>
	2	\$ <u>\$178.00</u>
	3	\$ <u>\$267.00</u>
	4	\$ <u>\$365.00</u>
	5	\$ <u>\$445.00</u>
	6	\$ <u>\$534.00</u>
	7	\$ <u>\$623.00</u>
	Non-Scheduled Pickup – Separate – One Time Charge	\$ <u>\$89.00</u>
10 YD WASTE	1	\$ <u>\$115.00</u>
	2	\$ <u>\$230.00</u>
	3	\$ <u>\$345.00</u>
	4	\$ <u>\$460.00</u>
	5	\$ <u>\$575.00</u>
	6	\$ <u>\$690.00</u>
	7	\$ <u>\$805.00</u>
	Non-Scheduled Pickup – Separate – One Time Charge	\$ <u>\$115.00</u>

ATTACHMENT D

PRICING SCHEDULE (CONTINUED)

MUST BE COMPLETED AND RETURNED WITH BID PACKAGE

The Bidder agrees to provide services in compliance with the Scope of Work and Terms and Conditions of this Invitation for Bid at firm rates as identified below. Failure to complete all of the rates and extended totals highlighted below or submission of a bid of \$0 will be cause for rejection of bid (via a non-responsive determination).

RECYCLING		
CONTAINER	TIMES PER WEEK	PRICE PER MONTH
2 YD Recycling	1	\$ <u>\$26.00</u>
	2	\$ <u>\$52.00</u>
	3	\$ <u>\$78.00</u>
	4	\$ <u>\$104.00</u>
	5	\$ <u>\$130.00</u>
	6	\$ <u>\$156.00</u>
	7	\$ <u>\$182.00</u>
	Non-Scheduled Pickup – Separate – One Time Charge	\$ <u>\$26.00</u>
6 YD Recycling	1	\$ <u>\$28.00</u>
	2	\$ <u>\$56.00</u>
	3	\$ <u>\$84.00</u>
	4	\$ <u>\$112.00</u>
	5	\$ <u>\$140.00</u>
	6	\$ <u>\$168.00</u>
	7	\$ <u>\$196.00</u>
	Non-Scheduled Pickup – Separate – One Time Charge	\$ <u>\$28.00</u>
8 YD Recycling	1	\$ <u>\$30.00</u>
	2	\$ <u>\$60.00</u>
	3	\$ <u>\$90.00</u>
	4	\$ <u>\$120.00</u>
	5	\$ <u>\$150.00</u>
	6	\$ <u>\$180.00</u>
	7	\$ <u>\$210.00</u>
	Non-Scheduled Pickup – Separate – One Time Charge	\$ <u>\$30.00</u>
10 YD Recycling	1	\$ <u>\$31.00</u>
	2	\$ <u>\$62.00</u>
	3	\$ <u>\$93.00</u>
	4	\$ <u>\$124.00</u>
	5	\$ <u>\$155.00</u>
	6	\$ <u>\$186.00</u>
	7	\$ <u>\$217.00</u>
	Non-Scheduled Pickup – Separate – One Time Charge	\$ <u>\$31.00</u>

ATTACHMENT D

PRICING SCHEDULE (CONTINUED)

MUST BE COMPLETED AND RETURNED WITH BID PACKAGE

The Bidder agrees to provide services in compliance with the Scope of Work and Terms and Conditions of this Invitation for Bid at firm rates as identified below. Failure to complete all of the rates and extended totals highlighted below or submission of a bid of \$0 will be cause for rejection of bid (via a non-responsive determination).

ON CALL

CONTAINER	COST FACTORS	PER TON	PER PICKUP	WEEKLY COST	MONTHLY COST
Waste On-Call 30 Yard Open	Tipping Fee	\$ <u>\$45.00</u>			
	Rent			\$ <u>\$5.00</u>	\$ <u>\$20.00</u>
	Hauling		\$ <u>\$125.00</u>		
Recycling On-Call 30 Yard Open	Rent			\$ <u>\$5.00</u>	\$ <u>\$20.00</u>
	Hauling		\$ <u>\$125.00</u>		
	Contamination	\$ <u>\$45.00</u>			
Hurley Center 34 Yard Compactor Trash	Tipping Fee	\$ <u>\$14.00</u>			
	Tipping Fee	\$ <u>\$45.00</u>			
	Hauling	\$ <u>\$155.00</u>			
University Center 28 Yard Compactor Trash and Recycling	University Owned				
	Single Stream Recycling Tipping Fee	\$ <u>\$14.00</u>			
	Contamination	\$ <u>\$45.00</u>			
	Waste Tipping Fee	\$ <u>\$45.00</u>			
	Hauling	\$ <u>\$155.00</u>			
	University Owned				



All proposed pricing in Attachment D includes Total Landfill Fee and Recycling Fees.

A handwritten signature in black ink, appearing to read 'S. Hayes', is written over a horizontal line.

Steven Hayes

ATTACHMENT E

SMALL BUSINESS SUBCONTRACTING PLAN MUST BE COMPLETED AND RETURNED WITH BID OR BID PACKAGE.

All small businesses must be certified by the Commonwealth of Virginia, Department of Small Business and Supplier Diversity (DSBSD) by the due date of the solicitation to participate in the SWaM program. Certification applications are available through DSBSD online at <http://sbsd.virginia.gov>.

DEFINITIONS:

"Small business" means a business independently owned and controlled by one or more individuals who are U.S. citizens or legal resident aliens, and together with affiliates, has 250 or fewer employees, or average annual gross receipts of \$10 million or less averaged over the previous three years. One or more of the individual owners shall control both the management and daily business operations of the small business. *Note: DSBSD-certified women- and minority-owned businesses shall also be considered small businesses when they have received DSBSD small business certification. (Code of Virginia, § 2.2-4310)*

"Woman-owned business" means a business that is at least 51% owned by one or more women who are U.S. citizens or legal resident aliens, or in the case of a corporation, partnership, or limited liability company or other entity, at least 51% of the equity ownership interest is owned by one or more women who are U.S. citizens or legal resident aliens, and both the management and daily business operations are controlled by one or more women. *(Code of Virginia, § 2.2-4310)*

"Minority-owned business" means a business that is at least 51% owned by one or more minority individuals who are U.S. citizens or legal resident aliens, or in the case of a corporation, partnership or limited liability company or other entity, at least 51% of the equity ownership interest in the corporation, partnership, or limited liability company or other entity is owned by one or more minority individuals who are U.S. citizens or legal resident aliens, and both the management and daily business operations are controlled by one or more minority individuals. *(Code of Virginia, § 2.2-4310)*

Bidder Name: Select Recycling Waste Services
Preparer Name: Steven Hayes Date: 04/15/2018

INSTRUCTIONS:

- A. If you are certified by the Department of Small Business and Supplier Diversity (DSBSD) as a small business, complete only Section A of this form. This shall not exclude DSBSD-certified women-owned and minority-owned businesses when they have received DSBSD small business certification.
- B. If you are not a DSBSD-certified small business, complete Section B of this form. For the bid to be considered and the bidder to be declared responsive, the bidder shall identify the portions of the contract that will be subcontracted to DSBSD-certified small business in Section B.

ATTACHMENT E (CONT'D)

Section A

If you are certified by the Department of Small Business and Supplier Diversity (DSBSD), are you certified as a:

Check Only One: ☐ Small Business ☐ Small and Woman-Owned Business ☐ Small and Minority-Owned Business

DSBSD Certification No.: _____ Expiration Date: _____

Section B

Populate the table below to show your plans for utilization of DSBSD-certified small businesses in the performance of this contract. This shall not exclude DSBSD-certified women-owned and minority-owned businesses that have received the DSBSD small business certification. Include plans to utilize small businesses as part of joint ventures, partnerships, subcontractors, suppliers, etc.

Plans for Utilization of DSBSD-Certified Small Businesses for this Procurement

Small Business Name, Address & DSBSD Cert No.	Indicate if also: Women (W) or Minority (M) Certified	Contact Person, Telephone & Email	Type of Goods and/or Services	Planned Involvement During Initial Period of the Contract (%)	Planned Contract Dollars During Initial Period of the Contract (\$)
Finks Inc. 35 Beechdale Rd. Petersburg, VA Pending	W	Katie Hayes 757-292-7686	Towing.	N/A	N/A
Total Planned Subcontracting Spend (\$)					

ATTACHMENT E



TO: University of Mary Washington Supplier Community

FROM: Lynne Richardson *LR* 12/12/17
Interim Vice President for Administration and Finance

RE: University Supplier Diversity Initiative

Greetings, University Supplier Community:

In order to achieve the University's mission of "providing a superior education that inspires and enables our students to make positive changes in the world," UMW relies on the support of its supplier community to provide necessary goods and services through its procurement processes.

A vital part of University procurement is its commitment to doing business with Virginia-certified small, women-owned, and minority-owned businesses and developing long-term partnerships in order to support both the mission of the University and the economic growth of the businesses in a fiscally responsible manner.

The University asks its suppliers to certify with the Department of Small Business and Supplier Diversity if qualified, or to show support for these certified businesses by establishing subcontracting alliances with these businesses. If vendors require assistance with small business certification, please contact the University's Small Business Development Center (SBDC) or the University's Procurement Services office.

Large businesses also play an important role in supporting the University's initiative by subcontracting work to Virginia-certified small businesses. If large businesses need assistance in locating small businesses for subcontracting, please visit the DSBSD website, or contact the University's Procurement Services office. Reporting small business subcontracting spend on a monthly or quarterly basis to the University's Procurement Services office is easy; a reporting template is located on Procurement's webpage: <http://adminfinance.umw.edu/procurement/swam-2/swam-reporting/>.

As an agency of the Commonwealth of Virginia and as a community of globally minded citizens, this initiative is important to the University.

Again, the University thanks you for your continued support and partnership.

November 15, 2017

ATTACHMENT E

SWAM SUBCONTRACTOR SPEND REPORTING FORM LOCATED ON PROCUREMENT SERVICES WEBSITE

<http://adminfinance.umw.edu/procurement/vendors-2/swam-reporting/>

Business Services

Procurement Services

Technology Purchases Current Bids & Proposals **Vendors** Green Purchasing **SWAM Reporting**

Central Storeroom/Supplies
Contracts
Laws, Policies and Procedures
Forms
Training
Small Purchase Credit Card
Directions and Maps

You are here: Home / Vendors / **SWAM Reporting**

Vendor Resources
Vendor Policies and Guidelines
Vendor Registration Requirements
Vendor Survey

SWAM Reporting
The University of Maryland System, a public agency in the Commonwealth of Virginia, is required to report all small business spend, importance is also placed on utilizing local woman-owned and minority-owned businesses.

Virginia's Total e-Procurement Solution

SWAM Subcontractor Reporting

This form should be used by vendors to report their Small, Woman-owned and Minority-owned (SWAM) business spend.

Purchasing Dates and Deadlines
July 2013

M	T	W	T	F	S	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Vendor *

Contract Number

Please enter the name of the COMPANY

Please enter the CONTRACT NUMBER

Name *

First Last

Please enter the SUBMITTER'S first and last name

Email *

Please enter the SUBMITTER'S email address

Select Reporting Method *

☐ Upload Spreadsheet/Document

☐ Manual Input

Additional Comments/Information

Please provide any relevant comments or information

Captcha

chromate **miningian**

Type the text

Refresh Image



The market value for recyclables at this time is almost non-existent. As you can see from the letter I have provided from the Rappahannock Regional Solid Waste Management Board, decreasing commodity prices for recycled materials have decreased so much that on April 4th 2018 the landfill started charging \$12.50 a ton for single stream recyclables. Therefore, at this time Select Recycling can not offer any rebates on recycled material. Thank you.

A handwritten signature in black ink, appearing to read "S. Hayes", is written over a horizontal line.

Steven Hayes



Rappahannock Regional Solid Waste Management Board

489 Eskimo Hill Road • Stafford, Virginia 22554 • 540-658-5279 • FAX 540-658-4523

To: Rappahannock Regional Landfill Customers

From: Diane Jones, Recycling Coordinator

Date: April 4, 2018

RE: Single Stream Recycling

To Our Customers:

As a result of decreasing commodity prices for recycled materials, the Regional Landfill is forced to pass on our operational cost to customers effective immediately. This is the result of our recycling material processor eliminating the rebate we receive for single stream recycled materials. The handling charge for the Regional Landfill to process and deliver single stream materials is \$12.50 per ton, which we must pass along to our customers.

It is possible that in the future the Regional Landfill will be asked to pay for the single stream recycled materials we deliver. If so, we will be forced to increase our tipping fee to account for any increase in cost. Of course, if the market situation improves to where we are breaking even or in a positive cash flow position, we will adjust our tipping fees accordingly.

If you have any questions please contact Diane Jones at 658-8680. Thank you for your understanding.

SELECT RECYCLING WASTE SERVICES, INC
767-399-1800
1790 DARBYTOWN RD
RICHMOND, VA 23231

TOWNEBANK
CHESAPEAKE, VA 23322

3075

68-884/514

CHECK NUMBER

3-27-18

TO THE
ORDER OF

Stafford County

five hundred

\$ 500.00

00
100

DOLLARS

10 Land fill Deposit

Denny M.

⑈003075⑈ ⑈051408949⑈ 5027238819⑈

CT RECYCLING WASTE SERVICES, INC

3075

Account # 247

CT RECYCLING WASTE SERVICES, INC

3075

RAPP REG SOLID WASTE MGT BOARD
P.O. Box 339
STAFFORD, VA 22554

INBOUND CHARGE

000247 Select Recycling Waste Service
1790 Darbytown Road
Richmond VA 23231

SITE	TICKET	GRID	WEIGHMASTER			
01	00650386		Susan Carpenter			
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF	
04/05/18	04/05/18	10:31	10:31			
REFERENCE			ORIGIN			

Scale 1 Gross Wt. 43200 LB
Manual Tare Wt. 36600 LB
Net Weight 6600 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
3.30	TON	COMM-STAFFORD	43.000 41.00 12.00	141.90	0.00	141.90

NET AMOUNT
141.90
TENDERED
CHANGE
CHECK NO.

WW671 TO REORDER CONTACT CAROLINA SOFTWARE (910) 799-6767 SIGNATURE *[Signature]*



There will be a \$45.00 a ton cost to remove rejected/contaminated recyclable material. This cost is based on the fact that the contaminated recyclable material will have to be dumped as municipal solid waste (MSW) at the landfill. Thank you.

A handwritten signature in black ink, appearing to read "S. Hayes", is written over a horizontal line.

Steven Hayes