



# AGENDA

## RI RESOURCE RECOVERY CORPORATION MEETING NOTICE

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Wednesday, March 25, 2020

9:00 A.M.

65 Shun Pike

**DIAL IN (+1 (872) 240-3412 / Access Code: 957-603-837) \***  
**Johnston, Rhode Island 02919**

### Call to Order and Pledge of Allegiance

1. Public Comment  
(2 minutes per speaker, 15 minutes total)
2. Executive Director's Report:
  - a. COVID-19 Action Plans
  - b. Closure Trust Fund Performance Review
  - c. General Operations and Finances Update
3. Discuss and act on Consent Agenda
  - A. Meeting Minutes
    1. Regular Meeting Minutes from 02/26/20
  - B. New Contracts  
None.
  - C. Contract Increases and Extensions  
None.
  - D. Renewals
    1. Environmental Engineering Consulting (RFP) \$1,000,000
    2. General Landfilling Consulting (RFP) \$1,800,000
4. New Business - Discussion and potential action
  1. FY20 Round Two of Municipal Grant Awards \$22,100.52
5. New Contracts
  1. Baling Wire (RFP) \$690,000
  2. Offsite Virtual Net Metering (RFP) N/A
6. Other Business – None.
7. Next Regular Meeting Date – April 29, 2020, 9:00 A.M.

8. Adjourn

## APPENDIX

Non-Bid/Renewal/New Procurements Approved By Executive Director 02/1/20 through 02/29/20.  
Check registers 02/1/20 through 02/29/20.

\* This meeting will be held in a teleconference format. Audio will be available on-site. In the event capacity exceeds social distancing requirements, over flow capacity will be provided. You may also dial in remotely with the following:

United States: [+1 \(872\) 240-3412](tel:+18722403412)

**Access Code:** 957-603-837



## MEETING MINUTES RI RESOURCE RECOVERY CORPORATION REGULAR SESSION

Wednesday, February 26, 2020

9:00 A.M.

65 Shun Pike

Johnston, Rhode Island 02919

### In Attendance

Michael Sabitoni, Chair and Ad-Hoc on all Subcommittees  
Geri-Ann DiPaolo, Vice Chair and Governance Subcommittee Member  
Judith Kawa, Environmental/Recycling Subcommittee Member  
Dianna Ducharme (Arrived at 9:03 A.M.)  
Jeanne Boyle, Treasurer and Finance Subcommittee Chair  
Rhonda Sasa, Environmental/Recycling Subcommittee Member

### Absent

Charles Lombardi, Finance Subcommittee Member

### Staff Present

Joe Reposa, Executive Director  
Dean Huff, Chief Financial Officer  
Jared Rhodes, Director of Policy and Programs  
Michael McGonagle, Director of Information Systems and Business Analysis  
Nancy Minson, Senior HR Administrator  
Wendy Marchant, Senior Purchasing Coordinator

### Others Present

Ron Ronzio, Allied Court Reporters  
David Ursillo, Rodio & Ursillo  
Joe Rodio, Jr., Rodio & Ursillo  
William O'Gara, Pannone Lopes Devereaux & O'Gara, LLC  
Joe McGair, Petrarca & McGair

### Call to Order and Pledge of Allegiance

The meeting was called to order at 9:01 A.M. followed by the Pledge of Allegiance.

## Agenda Items

1. Public Comment  
None.
2. Discuss and act on Consent Agenda
  - A. Meeting Minutes
    1. Regular and Executive Session Meeting Minutes from 01/29/20
  - B. New Contracts  
None.
  - C. Contract Increases and Extensions  
None.
  - D. Renewals
    1. Non-Recoverable Mattress & Disposal

Motion to approve made by Commissioner DiPaolo and seconded by Commissioner Kawa. Passed 5-0.

3. New Business  
None.
4. Discuss and act on New Contracts
  - a. Discussion and potential action on engagement of an attorney to conduct a Project Labor Agreement study for RFP's 238 and 239 and discussion and potential action on implementation of these RFP's with Project Labor Agreement

Attorney David Ursillo explained that we have two RFP's that will be issued in the next 30 to 60 days. One is for a transfer facility and the other is for a maintenance garage. The maintenance building will be approximately 34,000 square feet at a cost of \$16M. This space will house approximately 60 employees. The transfer station is 20,000 square feet at a cost of \$9.5M-\$10M.

Resource Recovery's engineering department states that in order to accommodate the landfill expansion, Resource Recovery must demolish the existing facilities and remove utility infrastructure no later than September, 2021. Therefore, the new facilities must be constructed, fully operational, and operations located by this date.

We are looking at bidding these facilities in April and May of this year so that construction can start around September, 2020 and end by July, 2021. As a result, the importance of the timing of this project is paramount. If we are not on schedule and if we cannot get the expansion, the only alternative would be to transport our waste out of state by rail, which would increase cost exponentially until we can get the landfilling.

A project labor agreement is an agreement between the contractor who is going to be doing either one of both jobs and the trade unions. The agreement specifies terms and conditions of the employment between the contractor and the trade unions. It guarantees us signatory units of the labor unions that will not suffer any work stoppages or slowdowns. Resource Recovery has estimated that between 14 to 18 trades and union work that will need to be done, 8 contracts during the construction period will expire and new contracts will occur. A top priority is to have a project labor agreement to ensure we do not have labor stoppages or work stoppages.

Ursillo proposed that we hire an individual who can perform a project labor study to see whether or not it is in the best interest of the Corporation and following the procurement rules. Ursillo further requested the board's approval to hire consultant, William O'Gara, of Pannone Lopes Devereaux & O'Gara to conduct this study on behalf of the Corporation and to objectively and reasonably look at the facts surrounding this matter. O'Gara will then give us his recommendation as to whether or not he believes that a PLA should be included in the two RPF's. O'Gara has agreed to do this study for a fixed fee of \$10,000, which we believe is very reasonably for the amount of work that will be completed. The funding is available within the projects presented today.

**Resolution:** Be it resolved that the Board of Commissioners authorizes the Executive Director to engage the services of Attorney William O'Gara of the Rhode Island law firm Pannone Lopes Devereaux & O'Gara, LLC to conduct a study with regard to the advisability of using a project labor agreement in conjunction with the issuance of RFPs 238 and 239 pursuant to the construction of a maintenance garage and transfer station with an anticipated construction period of September, 2020 through July, 2021 for a fee in the amount of Ten Thousand and no/cents (\$10,000.00) Dollars. The Board of Commissioners further authorizes the Executive Director to issue RFP's 238 and 239 inclusive of a project labor agreement if said study concludes that it is in the best interest of the Corporation to use a project labor agreement with regard to these two projects. The award of these two bids shall be in all respects subject to the final approval by the Board of Commissioners. Motion made to approve by Commissioner Boyle and seconded by Commissioner Kawa. Passed 5-0. Commissioner Sabitoni recused himself.

5. Other Business  
None.

6. Next Regular Meeting Date – March 25, 2020, 9:00 A.M.  
Environmental/Recycling Subcommittee meeting, 8:15 A.M.

Motion to adjourn made by Commissioner Sabitoni and seconded by Commissioner Kawa. Passed 6-0.

The meeting was adjourned at 9:30 A.M.



Date: March 13, 2018

To: Joe Reposa

From: Brian N. Card, P.E. *BN Card*

RE: Request for Contract Approval  
RFP No. 214 – Environmental Consulting / Engineering Services

On January 9, 2018, the Corporation issued RFP No. 214 for the competitive procurement of qualified firm(s) to provide environmental consulting and engineering services. These services shall include, but not be limited to: environmental work plan preparation and review, design and consulting engineering, bid preparation and evaluation, scientific evaluation, environmental assessment, environmental planning, environmental monitoring and reporting, and representing the Corporation before the USEPA in Superfund matters and RIDEM in environmental issues related to the Corporations operations at its facility located at 65 Shun Pike, Johnston, Rhode Island.

Notice of the solicitation appeared on the State's Electronic Bulletin Board and on RIRRC's website in addition to direct electronic mailings to a qualified list of vendors. There were forty six (46) recipients of the proposal and a copy of the mailing list is attached. There were six (6) respondents to the Request for Proposals.

Responses to RFP No. 214 were received from the following respondents:

- SCS Engineers of Providence, RI
- Civil & Environmental Consultants, Inc. of Raynham, MA
- GHD Services Inc. of Plainville, CT
- GZA GeoEnvironmental, Inc. of Providence, RI
- CDM Smith of Boston, MA
- Terracon Consultants, Inc. of Rocky Hill, CT

After careful review of the experience, expertise and qualifications demonstrated by each firm; an evaluation of the proposed billing rates and costs presented for the hypothetical projects submitted by each respondent, the Staff Evaluation Committee determined that three (3) firms would be selected for these services. The Staff Evaluation committee was comprised of Brian Card, Inga Lermontov-Hoit, and Joseph Brennan.

Following a review of the current on-going projects, the staff evaluation committee recommends awarding contracts to **CDM Smith; SCS Engineers, and GZA GeoEnvironmental, Inc.** These firms are the presently contracted with the Corporation for these services and have demonstrated to be reliable in meeting the needs and obligations of the

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*3-19-19*

Work Orders issued. Adequate funding for these services is provided for in the Engineering Budgets for the fiscal years.

As work performed by these consultants will be based on a project by project basis through the Work Order system, I am recommending that contracts be awarded according to the proposed billing rates and associated costs rather than for a specific dollar amount. The combined total of the expenditures will not exceed the total amount requested, unless authorization is received to exceed that total dollar amount.

I am requesting that arrangements be made to include this contract award on the agenda for the next meeting of the Board of Commissioners. The resolution recommending approval of this award is as follows:

**Be it resolved that the Board of Commissioners authorizes the Executive Director to enter into contractual agreements for services related to environmental consulting and engineering with the following firms for services to be provided in accordance with RFP No. 214 and the proposals submitted by each respondent, including their billing rates:**

- SCS Engineers of Providence, RI
- GZA GeoEnvironmental, Inc. of Providence, RI
- CDM Smith of Boston, MA

The total contract value between the firms shall not exceed \$1,000,000. The contracts will commence on or about April 1, 2019 and continue until March 31, 2020<sup>2</sup> with the corporation's option to renew some or all of the contracts, with each consultant's mutual consent, for two additional one-year periods.

Any proposed rate escalation percentage for the renewal periods commencing on April 1, 2020 and on April 1, 2021 is not to exceed the Boston area consumer price index (CPI). The Corporation's Board of Commissioners authorizes the Executive Director to negotiate the contract escalation amount (if any), at the time of each renewal consideration.

Attachment



Date: March 13, 2019

To: Joe Reposa

From: Brian N. Card, P.E. *BN Card*

RE: Request for Contract Approval  
RFP No. 215 – General Landfill Consulting Services

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On January 15, 2019, the Corporation issued RFP No. 215 for the competitive procurement of qualified firm(s) to provide general landfill consulting services. These services, in general, shall include, but not be limited to, landfill planning, studies and design; licensing and permitting; construction document preparation; QA/QC construction oversight and certification; bid preparation; testing associated with facility expansion and closure; facility expansion; utility upgrades; and building architectural and design work.

Notice of the solicitation appeared on the State's Electronic Bulletin Board and RIRRC website, as well as direct electronic mailings to a qualified list of firms. There were thirty-six (36) recipients of the proposal and a copy of the mailing list is attached. There were six (6) respondents to the Request for Proposals.

Responses to RFP No. 215 were received from the following respondents:

- Stantec Consulting Services, Inc. of Providence, RI
- Geosyntec Consultants of Acton, MA
- HDR, Inc. of Boston, MA
- Civil & Environmental Consultants, Inc. of Raynham, MA
- SCS Engineers, PC of Providence, RI
- CDM Smith of Providence, RI

After careful review of the experience, expertise, and qualifications demonstrated by each firm; an evaluation of the proposed billing rates and costs presented for the hypothetical project submitted by each respondent, the Staff Evaluation Committee determined that three firms would be recommended. The Staff Evaluation committee was comprised of Brian Card, Inga Lermontov-Hoit, and Joseph Brennan.

The staff evaluation committee recommends awarding contracts to **HDR, Inc;** **Civil & Environmental Consultants, Inc.;** and **GeoSyntec Consultants, Inc.** Two of these firms are presently contracted with the Corporation for these services and have demonstrated to be

*BN* DMH 3.19.19  
3-19-19



reliable in meeting the needs and obligations of the Work Orders issues. Adequate funding for these services is provided in the budgets for the upcoming fiscal years. The known work includes construction quality assurance services for cell construction and capping, consulting for expansion/SWMP items, future planning, design work, as well as other items as noted earlier.

As work performed by these consultants will be based on a project by project basis through the Work Order system, I am recommending that contracts be awarded according to the proposed billing rates and associated costs rather than for a specific dollar amount. The combined total of the expenditures will not exceed the total amount requested, unless authorization is received to exceed that total dollar amount.

I am requesting that arrangements be made to include this contract award on the agenda for the next meeting of the Board of Commissioners. The resolution recommending approval of this award is as follows:

**Be it resolved that the Board of Commissioners authorizes the Executive Director to enter into contractual agreements for services related to general landfill consulting with the following firms for services to be provided in accordance with RFP No. 215 and the proposals submitted by each respondent, including their billing rates:**

- **Geosyntec Consultants of Acton, MA**
- **HDR, Inc. of Boston, MA**
- **Civil & Environmental Consultants, Inc. of Raynham, MA**

**The total contract value between the firms shall not exceed \$1,800,000. The contracts will commence on or about April 1, 2019 and continue until March 31, 2020 with the corporation's option to renew some or all of the contracts, with each consultant's mutual consent, for two additional one-year periods.**

**Any proposed rate escalation percentage for the renewal periods commencing on April 1, 2020 and on April 1, 2021 is not to exceed the Boston area consumer price index (CPI). The Corporation's Board of Commissioners authorizes the Executive Director to negotiate the contract escalation amount (if any), at the time of each renewal consideration.**

Attachment

cc: Dean Huff



# MEMORANDUM

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**To: Joe Reposa**  
**From: Kristin Littlefield**  
**Date: March 10, 2020**  
**Re: Approval for Municipal Grants**

The second municipal grant round of FY20 had an available funding pool of \$42,612.10 and generated 13 grant applications. Staff evaluated the grant proposals, and recommends approval of all 13 grants, totaling \$22,100.52. Five of the 13 grants are training grants, which we accept on a rolling basis. There was \$75,000 budgeted in FY20 for municipal grants.

## **Project Based Grants:**

### **Town of Barrington: \$1,770.50 to print and mail a recycling postcard**

The town would like to promote proper recycling by printing and mailing a postcard to all town residents. The Department of Public Works' intern, Alex Caizzi, found that residents are supportive of recycling, but need to be reeducated on what's recyclable in RI to prevent contamination in curbside bins. Alex created a postcard to keep the messaging clear and effective. Although we typically require our standardized recycling materials be used in these types of projects, we are supportive of Alex's design and funding this request as it mirrors ours.

### **Town of Burrillville: \$1,367.00 for outreach and education**

Burrillville is looking for funds to promote and provide outreach materials for its annual shredding, e-waste recycling and household hazardous waste collection event. The \$1,347.00 requested will fund the placement of advertising in their local shopping guide titled the "Bargain Buyer" and the purchase of reusable snack bags that will be offered to event participants and others. Staff recommends funding the project pending our pre-approval of a suitable educational message to be printed on the reusable bags.

### **City of East Providence: \$4,999.82 for public space recycling carts**

The city requested funds to purchase 224 recycling carts, split between 65-gallon and 96-gallon sizes to provide residents with extra recycling capacity and meet the demand for public space recycling at concerts and events at Bold Point Park, Rose Larisa Park, Weaver Library, Heritage Days, Winter Fest and the Farmers Market. We reviewed and approved an almost identical request from the city one year ago for 230 recycling carts, of which, only one dozen remain. Last year's grant award and subsequent cart purchase allowed the city to more than double recycling tons collected from 5.44 in 2018 to 13.99 in 2019, measured through their recycling dumpster at the public works yard. Carts will be affixed with the standardized RI mixed recycling labels and corresponding banners will be hung at and the public space locations to promote our statewide message. Staff recommends approval.

### **Town of Narragansett: \$537.50 for public space recycling units**

The Town of Narragansett received a large grant from the national nonprofit, The Recycling Partnership, for the purchase and placement of Ecube solar-powered trash and recycling stations in the Port of Galilee and a town-wide mailer. The town is responsible for \$1,075 of the cost of the Ecubes and is looking for funding to offset it. Staff is supportive of funding this request, contingent on using RI's standardized mixed recycling labels on the recycling Ecubes and staff approval of the mailer.

### **City of Pawtucket: \$1,500.00 for reusable bags**

The City of Pawtucket requested funds to purchase 2,000 reusable canvas bags to encourage reuse and reduce the number of single-use plastic bags generated in the city. The city's application cites that plastic bags that aren't recycled through the ReStore program end up as litter in the Blackstone River and Narragansett Bay, which lead to the ocean. The total purchase price of the bags is \$4,500.00 and the proposal includes \$1,500 funding commitments from both the city and its hauler. The Reusable bags will be distributed to residents through Earth Day cleanups and community events. Staff recommends funding the project pending our pre-approval of a suitable educational message to be printed on the reusable bags.

### **Town of Smithfield: \$2,587.50 for reusable bags**

The Town of Smithfield proposes purchasing 2,500 reusable bags made out of 80% recycled PET. Town staff estimate that 130,000 plastic bags will be eliminated from the waste stream as a result and that their impact will grow as residents adopt a reuse mentality. The bags will also serve as an educational tool as the bag design includes RI's mixed recycling label. Bags will be passed out over the course of the next year at town recycling events, sports team opening day festivities, Smithfield Family Fun Day, Earth Day, and more. Staff recommends approval.

### **Town of Smithfield: \$300.00 for recycling center signage**

You may recall that in August, the Town of Smithfield was awarded a grant to purchase scrap metal and bulky rigid plastic containers for the town's new recycling drop-off center which officials anticipate opening on July 1. This request is for the purchase of signage that will direct people to and identify the following accepted materials' containers at the new center: mixed recycling, cardboard, leaf and lawn debris, scrap metal, bulky rigid plastics, motor oil, cooking oil, and electronic waste (e-waste). Quality signage is essential in ensuring proper segregation of wastes and staff recommends funding this request.

### **Town of Westerly: \$4,147.20 for Bigbelly recycling units**

Westerly is again requesting funding to support the monthly lease payments for their Bigbelly trash and recycling collection stations. The stations have yielded positive results to date with a CY 19 recycling rate of 37%. Staff is supportive of funding this third and final year of the current lease but recommends that the town be encouraged to find alternative means for continued funding into the future.

### **Training Based Grants:**

Four municipalities requested funding for staff to attend certification courses offered by the Solid Waste Association of North America (SWANA) in Seekonk, MA from June 2-4, specifically Managing Recycling Systems and Managing Integrated Solid Waste Management Systems. SWANA's work and mission is valued by Resource Recovery staff and several have attended the organization's trainings and received corresponding certifications. Staff believes that the national-based course content and instructors will provide the municipal representatives



with knowledge of nationwide best practices and provide an opportunity for them to share their experiences and learn from others.

One municipality requested funding to attend the national Waste Expo event from May 4-7. The Town of Smithfield's Director of Public Works is interested in attending to learn about composting infrastructure development, food waste prevention and recovery, hard to recycle items, municipal recycling issues, single use plastics and waste conversion technologies.

Staff recommends funding the training grant requests, in the following amounts:

***Town of Narragansett: \$1,099.00***

For Recycling Coordinator Dorian Boardman to attend SWANA Managing Recycling Systems course (non-member price).

***Town of Smithfield: \$1,834.00***

For Director of Public Works Gene Allen to attend the Waste Expo (\$975.00) and Recycling Coordinator Melissa Chaput to attend the SWANA Managing Recycling Systems course (\$859.00 – member price).

***Town of Westerly: \$1,958.00***

For Manager of Sanitation Michael Serra to attend the SWANA Managing Recycling Systems course (\$859.00 - member price) and Crew Leader Tom LaPere to attend the SWANA Managing Integrated Solid Waste Management Systems course: \$1,099.00 (non-member price).

**RESOLUTION**

WHEREAS, SUPPORT FOR INITIATIVES BY MUNICIPALITIES THAT ENHANCE AND PROMOTE RECYCLING, EDUCATION, AND THE DIVERSION OF MATERIALS FROM DISPOSAL IS A PRIORITY FOR THE STATE OF RHODE ISLAND AND THE RESOURCE RECOVERY CORPORATION, THEREFORE BE IT RESOLVED THAT THE BOARD OF COMMISSIONERS AUTHORIZES THE EXECUTIVE DIRECTOR TO AWARD GRANTS TO THE FOLLOWING MUNICIPALITIES IN THE FOLLOWING AMOUNTS:

1. Town of Barrington: \$1,770.50;
2. Town of Burrillville: \$1,367.00 pending pre-approval of a suitable educational message to be printed on the reusable bags;
3. City of East Providence: \$4,999.82 ;
4. Town of Narragansett: \$1,636.50 contingent on using RI's standardized mixed recycling labels on the recycling Ecubes;
5. City of Pawtucket: \$1,500.00 pending pre-approval of a suitable educational message to be printed on the reusable bags;
6. Town of Smithfield: \$4,721.50; and
7. Town of Westerly: \$6,105.20 with a note that the town is encouraged to find alternative means for funding the equipment into the future.

PAYMENT OF GRANTS SHALL BE AS A REIMBURSEMENT OF APPROVED EXPENDITURES AS SET FORTH IN THE APPLICATION. CONSIDERATION FOR FUTURE GRANTS WILL BE CONTINGENT ON THE COMPLETION OF GRANT OBJECTIVES AS SET FORTH IN THE PROPOSAL SUBMITTED BY THE GRANTEE.



## MEMORANDUM

**TO:** Joe Reposa  
**FROM:** Brian Dubis  
**CC:** Dean Huff  
Wendy Marchant  
**DATE:** March 11, 2020  
**RE:** Request for Contract Approval RFP No. 234 Baling Wire for Material Recycling Facility

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In accordance with RI Resource Recovery Corporation's (RIRRC) procurement procedures a Requisition for Proposals (RFP) was issued on February 5, 2020.

Vendors were required to submit bids to supply and deliver approximately 250 tons of Fully Batch Annealed 10 and 11 gauge baling wire for the two balers at the Corporation's MRF. The baling wire is used to secure baled material for shipment to MRF customers purchasing recycled commodities. The baling wire is a requirement as customers will not purchase material unless it has been securely baled for shipment.

Notice of the solicitation was placed on the State of Rhode Island's electronic bulletin board (RIVIP) and the RIRRC website. The RFP package was also emailed to 12 recipients. A copy of the recipient list is attached. (See attachment 1 – Recipient List)

A public bid opening was held on February 28, 2020 in which three (3) bids were received. One submittal was deemed unresponsive as it did not meet the minimum specification in the Scope of Work / Technical Specification of the RFP.

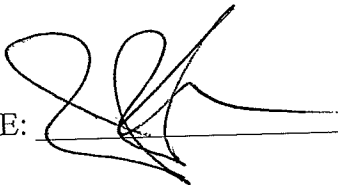
Funds for the purchase of MRF baling wire have been budgeted in the FY2020-23 MRF Operating Budget.

The evaluation committee reviewed the bids and recommends that a contract be entered into with Accent Packaging Inc. of Tomball, TX for the supply and delivery of baling wire. Accent packaging submitted a bid that met the specifications and offered the most competitive pricing. (See Attachment 2 – Bid Abstract)

I am requesting that you include this contract on the Agenda for the next meeting of the Board of Commissioners.

JMH  
3-11-2020

BE IT RESOLVED THAT THE BOARD OF COMISSIONERS AUTHORIZES THE EXECUTIVE DIRECTOR TO ENTER INTO A CONTRACTUAL AGREEMENT WITH ACCENT PACKAGING INC. OF TOMBALL, TX. TO SUPPLY AND DELIVER BALING WIRE FOR THE CORPORATION'S MATERIAL RECYCLING FACILITY AS OUTLINED IN ACCENT PACKAGING'S BID DATED FEBRUARY 2, 2020 IN RESPONSE TO RFP NO. 234 IN AN AMOUNT NOT TO EXCEED \$690,000. THE CONTRACT WILL COMMENCE ON OR ABOUT MAY 1, 2020 AND EXTEND TO APRIL 30, 2023. THE CONTRACT WILL BE IN FORCE FOR THREE CONSECUTIVE YEARS.

APPROVE:  DATE: 3/11/20

DISAPPROVE: \_\_\_\_\_ DATE: \_\_\_\_\_

Attachments: 2

Issued: February 5, 2020  
Revised: February 28, 2020

Recipient List for  
RFP No. 234 – Baling Wire for Materials Recycling Facility  
Bids Due - February 28, 2020 at 2:00 P.M.

MR. DAVE FEJEDELEM  
KING STEEL CORPORATION  
5225 EAST COOK ROAD  
GRAND BLANC, MI 48439

MS. TAMMY TAYLOR  
APEX PINNACLE  
326 WATER STREET  
BINGHAMTON, NY 13901

MR. BILL SIMS  
ACCENT PACKAGING INC.  
10131 FM 2920  
TOMBALL, TX 77375

MR. MATT RISKO  
MACHINEX RECYCLING TECHNOLOGIES  
817 BROCK ROAD  
UNIT 11  
PICKERING, ONTARIO CANADA L1W 3L9

MR. PETER TOLLMANN  
COASTAL WIRE COMPANY INC.  
427 GAPWAY ROAD  
GEORGETOWN, SC 29440

MR. THEODORE GRANSON  
CAVERT WIRE COMPANY  
PO BOX 725  
620 FORUM PARKWAY  
RURAL HALL, NC 27045

MS. LIZ BAUKNECHT (Joseph Capozzi)  
RECYCLING EQUIPMENT CORPORATION  
831 WEST FIFTH STREET  
LANSDALE, PA 19446

MR. MARK YATES  
EASTERN WIRE PRODUCTS INC.  
5301 WEST 5<sup>TH</sup> STREET  
JACKSONVILLE, FL 32254

MR. JOE CLINE  
CAPITAL STEEL AND WIRE  
240 SOUTH BRIDGE STREET  
SUITE 300  
DEWITT, MI 48820

MR. MATTHEW DUNCAN  
GRANITE FALLS FURNACE  
1230 PREMIER ROAD  
GRANITE FALLS, NC 28630

MS. DIANE BOUCHER  
ABC WIRE SALES CO. (DR WIRE SALES)  
1522 WEST 25<sup>TH</sup> STREET  
MINNEAPOLIS, MN 55405

MR. PATRICK ROACH  
CENTRAL STATES WIRE PRODUCTS  
871 EDGERTON  
ST. PAUL, MN 55130

**Bid Abstract**  
**RFP No. 234 - Baling Wire for Materials Recycling Facility**  
**Bid Opening - February 28, 2020 at 2:00 PM**  
**Revised 3/4/20**

Item	Description	Coastal Wire Company	Accent Packaging, Inc.
		Georgetown, SC	Tomball, TX
A:	Stumps/coils 1600-1800 lbs. each (Bollegraaf HBC - 120 & 140 baler) Increment per CWT:	\$44.00	\$11.94
B:	Stumps/coils 1600-1800 lbs. each (Bollegraaf HBC - 120 - 140 baler) Increment per CWT:	\$44.00	\$11.94
If required, indicate minimum dollar amount:		N/A	\$10,000.00
Additional Cost for Emergency Delivery:		\$2.00 per cwt	\$300.00
Delivery Time:		7 days	10 days
Emergency Response Time:		3 days	2 days
10-Guage Emergency Delivery:		10 spools	10 spools
11-Guage Emergency Delivery:		10 spools	10 spools

Cavert Wire Company of Rural Hall, NC submitted an unresponsive bid.