 Date: \_\_\_\_\_  
William F. Malone, Superintendent  
Renewal approved per School Board Policy 6.14

INVITATION TO BID NO.: 09C-28K - TERM CONTRACT FOR RECLAIMING MERCURY FROM SPENT LAMPS

DATE: September 16, 2011  
CONTRACT PERIOD: November 20, 2011 through November 19, 2012  
DEPARTMENT: 9095 FUND: 3714 FUNCTION: 7410 ACCOUNT: 568200  
FUNDING SOURCE: Environmental Control  
REQUESTING DEPARTMENT: Environmental Control

**FINANCIAL IMPACT**

The estimated annual financial impact to the General budget is \$ 25,000. The source of funds is the Environmental Control Departmental budget.

**CONTRACT RENEWAL**

Term Contract No. 09C-28K was awarded on November 20, 2008, to AERC.com, Inc., for one year from November 20, 2008 through November 19, 2009 with the option to renew for four additional one-year periods.

The first option to renew was exercised for the period November 20, 2009 through November 19, 2010.

The second option to renew was exercised for the period November 20, 2010 through November 19, 2011.

The third option to renew is now being exercised for the period November 20, 2011 through November 19, 2012.

AERC.com, Inc. has agreed to honor terms, conditions and pricing of existing contract for the forthcoming contract period.

**This bid offers services for reclaiming/recycling various mercury containing devices such as thermometers, thermostats, switches, relays and manometers and lamps throughout the school district.**

**RECOMMENDATION: Based on satisfactory performance during the past contract period, it is recommended that the Term Contract for Reclaiming Mercury from Spent Lamps be renewed with AERC.com, Inc., for the period November 20, 2011 through November 19, 2012.**

Note: Original RFP / Bid document is available upon request.

  
SS:GM:JB:ps

Joe Moore Date: 11/2/2010

Joseph M. Moore, Chief Operating Officer  
Renewal approved per School Board Policy 6.14

INVITATION TO BID NO.: 09C-28LK TERM CONTRACT FOR RECLAIMING MERCURY FROM SPENT LAMPS

DATE: October 25, 2010

CONTRACT PERIOD: November 20, 2010 through November 19, 2011

DEPARTMENT: 9095 FUND: 3716 FUNCTION: 7410 ACCOUNT: 568200

FUNDING SOURCE: Environmental Control

REQUESTING DEPARTMENT: Environmental Control

**FINANCIAL IMPACT**

The estimated annual financial impact to the General budget is \$30,000. The source of funds is the Environmental Control Departmental budget.

**CONTRACT RENEWAL**

Term Contract No.09C-28LK was awarded on November 20, 2008, to AERC.com. Inc., for one year from November 20, 2008 through November 19, 2009 with the option to renew for four additional one-year periods.

The first option to renew was exercised for the period November 20, 2009 through November 19, 2010.

The second option to renew is now being exercised for the period November 20, 2010 through November 19, 2011.

AERC.com, Inc., have agreed to honor terms, conditions and pricing of existing contract for the forthcoming contract period.

**Items to be purchased from this bid are reclaiming/recycling services for various mercury containing devices (thermometers, thermostats, switches, relays and manometers) and lamps throughout the school district.**

**RECOMMENDATION: Based on satisfactory performance during the past contract period, it is recommended that the Term Contract for Reclaiming Mercury from Spent Lamps be renewed with AERC.com, Inc. for the period November 20, 2010 through November 19, 2011.**

Note: Original RFP / Bid document is available upon request.

 SS: GM: JB: mg

*Joseph M. Moore* Date: 10/26/09  
Joseph M. Moore, Chief Operating Officer  
Renewal approved per School Board Policy 6.14

INVITATION TO BID NO.: 09C-28LK - TERM CONTRACT FOR RECLAIMING MERCURY FROM SPENT LAMPS

DATE: November 2, 2009  
CONTRACT PERIOD: November 20, 2009 through November 19, 2010  
DEPARTMENT: 9095 FUND: 3715 FUNCTION: 7410 ACCOUNT: 568100  
FUNDING SOURCE: Operating Budget - Environmental Services  
REQUESTING DEPARTMENT: Environmental Control

|  |
|--|
| <b>FINANCIAL IMPACT</b>  |
| The estimated annual financial impact to the General budget is \$25,000. The source of funds is the Environmental Control Department budget. |

CONTRACT RENEWAL

Term Contract No. 09C-28LK was awarded on November 20, 2008, to AERC.com, Inc. for one year from November 20, 2008 through November 19, 2009 with the option to renew for four additional one-year periods.

The first option to renew is now being exercised for the period November 20, 2009 through November 19, 2010.

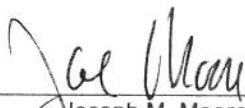
AERC.com, Inc. has agreed to honor terms, conditions and pricing of existing contract for the forthcoming contract period.

Items to be purchased from this bid are services for various mercury containing devices (thermometers, thermostats, switches, relays and manometers) and lamps for recycling throughout the school district.

**RECOMMENDATION:** Based on satisfactory performance during the past contract period, it is recommended that the Term Contract for reclaiming mercury from spent lamps be renewed with Aerc.com, Inc. for the period November 20, 2009 through November 19, 2010.

Note: Original RFP / Bid document is available upon request.

*SS:CM:JB:ars*


 Date: 11/18/08  
 Joseph M. Moore, Chief Operating Officer  
 Award approved per School Board Policy 6.14

INVITATION TO BID NO.: 09C-28L – TERM CONTRACT FOR RECLAIMING MERCURY FROM SPENT LAMPS

DATE: November 10, 2008  
 DATE SOLICITED: October 16, 2008

DATE OPENED: November 6, 2008  
 DATE POSTED: November 10, 2008

CONTRACT PERIOD: November 20, 2008 through November 19, 2009  
 DEPARTMENT: 9095      FUND: 3714      FUNCTION: 7410      ACCOUNT: 568100  
 FUNDING SOURCE: Operating Budget – Environmental Services  
 REQUESTING DEPARTMENT: Environmental Control

**FINANCIAL IMPACT**

The financial impact to the General budget is estimated at \$35,000 per year. The source of funds is the Environmental Control Department budget.

Items to be purchased from this bid are services for various mercury containing devices (thermometers, thermostats, switches, relays and manometers) and lamps for recycling throughout the school district.

**AWARD RECOMMENDATION / TABULATION**

| <u>VENDOR</u>                   | <u>MINORITY STATUS</u> | <u>GROUP A</u> |
|---------------------------------|------------------------|----------------|
| AERC.com, Inc.                  | ---                    | <u>\$ 0.20</u> |
| Advanced Power Technologies LLC | ---                    | \$ 0.30        |

LEGEND:

\_\_\_\_\_ = Award - Primary

===== = Award – Secondary

(        ) = Reject

MINORITY - (2-African American, 3-Hispanic American, 4-Native American, 5-Asian American, 6-Female, 7-Physically Impaired, 8-Other)

**RECOMMENDATION:** It is recommended that award be made to the lowest bid from the responsive and responsible bidder(s), as indicated above.

Note: Original RFP / Bid document is available upon request.

**SUMMARY OF AWARDS**

AERC.com, Inc.

Group A - Straight Fluorescent Lamps less than 48" long \$ 0.20

**BID PROTEST**

Failure to file a protest within the time prescribed in §120.57(3), Florida Statutes, shall constitute a waiver of proceedings under Chapter 120, Florida Statutes and applicable Board rules, regulations and policies. Offers from the vendors listed herein are the only offers received timely as of the above opening date and time. All other offers submitted in response to this solicitation, if any, are hereby rejected as late.

If a bidder wishes to protest a bid, they must do so in strict accordance with the procedures outlined in FS 120.57(3). Any person who files an action protesting a decision or intended decision pertaining to this bid pursuant to FS 120.57(3)(b), shall post with the Purchasing Department, at the time of filing the formal written protest, a bond secured by an acceptable surety company in Florida payable to the School District of Palm Beach County in an amount equal to 1 percent (1%) of the total estimated contract value, but not less than \$500 nor more than \$5,000. Bond shall be conditioned upon the payment of all costs that may be adjudged against the protester in the administrative hearing in which the action is brought and in any subsequent appellate court proceeding. In lieu of a bond, a cashier's check, certified bank check, bank certified company check or money order will be acceptable form of security. If, after completion of the administrative hearing process and any appellate court proceedings, the District prevails, it shall recover all costs and charges included in the final order of judgment, including charges by the Division of Administrative Hearings. Upon payment of such costs and charges by the protester, the protest security shall be returned. If the protest prevails, he or she shall recover from the District all costs and charges, which shall be included in the final order of judgment.

**DISQUALIFYING CRIMES**

The bidder certifies by submission of this bid, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by the State of Florida or Federal Government. Further, bidder certifies that it has divulged, in its bid response, information regarding any of these actions or proposed actions with other governmental agencies.

SS:GM-AB