



County of Santa Cruz

DEPARTMENT OF PUBLIC WORKS

701 OCEAN STREET, ROOM 410, SANTA CRUZ, CA 95060-4070
(831) 454-2160 FAX (831) 454-2385 TDD (831) 454-2123

THOMAS L. BOLICH
DIRECTOR OF PUBLIC WORKS

AGENDA: JUNE 18, 2002

June 6, 2002

SANTA CRUZ COUNTY BOARD OF SUPERVISORS

701 Ocean Street
Santa Cruz, California 95060

SUBJECT: ELECTRONIC WASTE RECYCLING CONTRACT AMENDMENTS

Members of the Board:

On January 15, 2002, your Board established an E-waste recycling program by approving acceptance policies for televisions, computer monitors, and other home electronic product waste at County disposal sites, and by approving independent contractor agreements for transportation, recycling and disposal of electronic product waste with Philip Transportation and Remediation, Inc. and with United Datatech Distributors.

Contract amounts were determined at that time based on projected quantities of electronic product waste to be collected. While the experience of other jurisdictions and statewide generation rates were utilized in the projections, E-waste collection programs are fairly recent, and Santa Cruz County's program included innovative features such as the "first two free" pricing policy for CRT (cathode ray tube) drop-off to minimize illegal landfill disposal of hazardous waste.

The E-waste recycling program has proved more popular than anticipated, resulting in larger quantities collected than expected and greater costs than previously appropriated. To date, more than 150 tons of scrap home electronics have been shipped out of the county for recycling. Our hauling and processing contractors have been able to fulfill the increased demand on their services. Attached for your consideration are amendments to the original agreements to cover the additional costs through the end of the current fiscal year. An increase of \$40,000 is recommended for the contract with Philip Transportation and Remediation, Inc., and an increase of \$25,000 is recommended for the contract with United Datatech Distributors. The total cost for this program including this increase, would be \$130,000; and sufficient funds are available in the County Service Area No. 9-C Solid Waste Budget for this purpose.

It is therefore recommended that the Board of Supervisors take the following action:

1. Approve amendments to agreements for transportation, recycling and disposal of electronic products waste with Philip Transportation and Remediation, Inc. for a total not-to-exceed amount of \$90,000, and with United Datatech Distributors for a total not-to-exceed amount of \$40,000.
2. Authorize the Director of Public Works to sign the contracts on behalf of the County of Santa Cruz.

Yours truly,

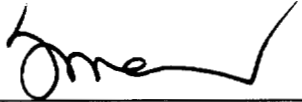


THOMAS L. BOLICH
Director of Public Works

JS:bbs

Attachments

RECOMMENDED FOR APPROVAL:



County Administrative Officer

Copy to: Philip Transportation and Remediation, Inc.
United Datatech Distributors
Public Works Department

ewrb.wpd

COUNTY OF SANTA CRUZ

REQUEST FOR APPROVAL OF AGREEMENT

To: Board of supervisors
County Administrative office
Auditor controller

FROM: PUBLIC WORKS (Department)
BY: [Signature] (Signature) 6-5-02 (Date)
Signature certifies that appropriations/revenues are available

AGREEMENT TYPE (Check One)

Expenditure Agreement ☐

Revenue Agreement ☐

The Board of Supervisors is hereby requested to approve the attached agreement and authorize the execution of same.

1. Said agreement is between the COUNTY OF SANTA CRUZ (Department/Agency)
PHILIP TRANSPORTATION AND REMEDIATION, INC.
and 3909 Park Road, Suite D, Benecia, CA 94510 (Name/Address)

2. The agreement will provide transportation, recycling, and disposal services for
household electronics waste

3. Period of the agreement is from Board Approval to June 30, 2002
increase

4. Anticipated ~~Costs~~ is \$ 40,000 ☐ Fixed ☐ Monthly Rate ☐ Annual Rate ☐ Not to Exceed

Remarks: Contract \$90,000; 7% Overhead \$6,300; Total \$96,300

5. Detail: ☐ On Continuing Agreements List for FY - . Page CC- Contract No: OR ☐ 1st Time Agreement
☐ Section II No Board letter required, will be listed under Item 8
☐ Section III Board letter required
Section IV Revenue Agreement

6. Appropriations/Revenues are available and are budgeted in 675110 !51064 !3475 ! (Index) 3590 (Sub object)

NOTE: IF APPROPRIATIONS ARE INSUFFICIENT, ATTACHED COMP - - - - -

Appropriations are available and have been encumbered.
are not will be

Contract No: 12678

By: [Signature]
Auditors Controller Deputy

Date: 06/06/02

Proposal and accounting detail reviewed and approved. It is recommended that the Board of Supervisors approve the agreement and authorize

Director of Public Works (Dept/Agency Head) to execute on behalf of the Department of

Public Works (Department/Agency)

Date: 6/7/02

By: [Signature]
County Administrative Office

JS:bbs

Distribution:

Board of Supervisors - White
Auditor Controller - Canary
Auditor-Controller - Pink
Department - Gold

State of California
County of Santa Cruz

 ex-officio Clerk of the Board of Supervisors of the County of Santa Cruz,
State of California, do hereby certify that the foregoing request for approval of agreement was ap-
proved by said Board of Supervisors as recommended by the County Administrative office by an
order duly entered in the minutes of said Board on 20

ADM - 29 (8/01)

Title I, Section 300 Proc Man

By: Deputy Clerk

AUDITOR-CONTROLLER USE ONLY

CO \$
Document No. JE Amount Lines H/TL Keyed By Date

TC110 \$ /
Auditor Description Amount Index Sub object User Code

AMENDMENT TO AGREEMENT

The parties hereto agree to amend Contract Number 12678, dated January 15, 2002, by and between the COUNTY OF SANTA CRUZ and PHILIP TRANSPORTATION AND REMEDIATION, INC., for transportation, recycling and disposal services for household electronics waste, by increasing the compensation by \$40,000 for an amended not-to-exceed amount of \$90,000.

All other provisions of said contract shall remain the same.

Dated: _____

COUNTY OF SANTA CRUZ
DEPARTMENT OF PUBLIC WORKS

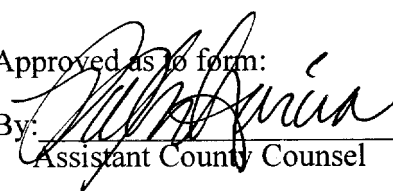
CONTRACTOR:
PHILIP TRANSPORTATION AND
REMEDiation, INC.

By: _____
Thomas L. Bolich
Director of Public Works

By:  5/28/02
Address: 3909 Park Road, Suite D
Benicia, CA 94510

Telephone: (800) 947-7701
Fax: (707) 748-3074
E-mail: sbruning@contactpsc.com

Approved as to form:

By:  _____
Assistant County Counsel

DISTRIBUTION: Auditor-Controller
Public Works
Contractor

amagrfrm/3-01/js

PRODUCER Air Risk Services of Texas, Inc. 2000 Bering Drive Suite 900 Houston, TX 77057		THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.	
INSURED Philip Transportation & Remediation, Inc. 3909 Park Road Benecia, CA 94510 A Wholly-Owned Subsidiary of Philip Services Corporation		INSURERS AFFORDING COVERAGE 0343	
		INSURER A:	Commerce & Industry Ins Co
		INSURER B:	Lumbermens Mutual Casualty Co.
		INSURER C:	Illinois National Insurance Company
		INSURER D:	American International Specialty Lines Co
		INSURER E:	

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN. THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS, AND CONDITIONS OF SUCH POLICIES. THE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

CO LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS
4	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCURRENCE <input checked="" type="checkbox"/> CONTRACTUAL LIABILITY <input checked="" type="checkbox"/> Owners Protective Liability <input checked="" type="checkbox"/> SIR \$1,000,000	GL 4177375	11/15/2001	10/31/2002	GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 PERSONAL & ADV INJURY \$ 2,000,000 EACH OCCURRENCE \$ 2,000,000 FIRE DAMAGE (Any One Fire) \$ 2,000,000 MED EXP (Any One Person) \$ 10,000
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS <input checked="" type="checkbox"/> MCS 90	F5D05604100 (AOS) F5D05604200 (TX) F5D05604300 (VA) F5D05604400 (MI)	11/15/2001	10/31/2002	COMBINED SINGLE LIMIT \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE \$ AUTO ONLY - EA ACCIDENT \$ OTHER THAN AUTO ONLY: EACH ACCIDENT \$ AGGREGATE \$
	GARAGE LIABILITY <input type="checkbox"/> ANY AUTO				AUTO ONLY - EA ACCIDENT \$ OTHER THAN AUTO ONLY: EACH ACCIDENT \$ AGGREGATE \$
C	EXCESS LIABILITY <input checked="" type="checkbox"/> UMBRELLA FORM <input type="checkbox"/> OTHER THAN UMBRELLA FORM	BE7392040	10/31/2001	10/31/2002	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 SIR \$ 10,000
B	WORKERS' COMPENSATION AND EMPLOYERS' LIABILITY THE PROPRIETOR/PARTNERS/EXECUTIVE OFFICERS ARE:	5BA130032-02 (All States) 5BA130033-02 (AZ & LA) 5BA130034-02 (Wisconsin) 5SC-041-1257-02 WA & OH	12/31/2001	10/31/2002	<input checked="" type="checkbox"/> WC STATUTORY LIMITS OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
D	OTHER Contractors Pollution Liability Pollution Errors & Omissions Liability	COPS6192167	10/31/2001	10/31/2002	Per Occurrence \$5,000,000 Aggregate \$5,000,000 SIR \$1,000,000

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/RESTRICTIONS/SPECIAL ITEMS

Philip / PTR Benecia / 2854

COUNTY OF SANTA CRUZ DEPARTMENT OF PUBLIC WORKS IS ADDED AS ADDITIONAL INSURED (EXCEPT FOR WORKERS' COMPENSATION) AND WAIVER OF SUBROGATION AS REQUIRED BY WRITTEN CONTRACT AS ALLOWED BY STATE LAW BUT LIMITED TO THE OPERATIONS OF THE INSURED UNDER SAID CONTRACT AND ALWAYS SUBJECT TO POLICY TERMS, CONDITIONS AND EXCLUSIONS. CANCELLATION PROVISION SHOWN BELOW IS SUBJECT TO SHORTER TIME PERIODS DEPENDING ON THE JURISDICTION OF, AND REASON FOR, THE CANCELLATION. BLANKET WAIVER OF SUBROGATION DOES NOT APPLY TO THE STATE OF CALIFORNIA, KENTUCKY AND TEXAS, BUT IS APPLIED ON A PER HOLDER BASIS.

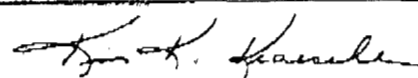
CERTIFICATE HOLDER

COUNTY OF SANTA CRUZ
 DEPARTMENT OF PUBLIC WORKS
 701 OCEAN STREET, ROOM 46
 SANTA CRUZ, CA 95060

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT. BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE COMPANY, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE



COUNTY OF SANTA CRUZ

REQUEST FOR APPROVAL OF AGREEMENT

TO: Board of Supervisors
County Administrative Office
Auditor controller

FROM: PUBLIC WORKS (Department)
BY: [Signature] (Signature) 6-5-02 (Date)
Signature certifies that appropriations/revenues are available

AGREEMENT TYPE (Check One)

Expenditure Agreement ☐

Revenue Agreement ☐

The Board of Supervisors is hereby requested to approve the attached agreement and authorize the execution of same.

1. Said agreement is between the COUNTY OF SANTA CRUZ (Department/Agency)
UNITED DATATECH DISTRIBUTORS
and 950 South Third Street, San Jose, CA 95112 (Name/Address)

2. The agreement will provide transportation, recycling, and disposal services for
household electronic waste

3. Period of the agreement is from Board Approval to June 30, 2002
increase

4. Anticipated ~~Cost~~ is \$ 25,000 ☐ Fixed ☐ Monthly Rate ☐ Annual Rate ☒ Not to Exceed

Remarks: Contract \$40,000; 7% Overhead \$2,800; Total \$42,800

5. Detail: ☐ On Continuing Agreements List for FY - . Page CC- Contract No: OR ☐ 1st Time Agreement
☐ Section II No Board letter required, will be listed under Item 8
☐ Section III Board letter required
☐ Section IV Revenue Agreement

6. Appropriations/Revenues are available and are budgeted in 625 110 15 1064 13475 (Index) 3590 (Sub object)

NOTE: IF APPROPRIATIONS ARE INSUFFICIENT, ATTACHED COMPLETED AUD-74 OR AUD-60

Appropriations are available and have been encumbered.
are not will be

Contract No: 12677
By: [Signature]
Auditor Controller Deputy

Date: 06/06/02

Proposal and accounting detail reviewed and approved. It is recommended that the Board of Supervisors approve the agreement and authorize
Director of Public Works (Dept/Agency Head) to execute on behalf of the Department of

Public Works (Department/Agency)

Date: 6/7/02
JS:bbs

By: [Signature]
County Administrative Office

Distribution:

Board of Supervisors - White
Auditor Controller - Canary
Auditor-Controller - Pink
Department - Gold

State of California
County of Santa Cruz

I ex-officio Clerk of the Board of Supervisors of the County of Santa Cruz,
State of California, do hereby certify that the foregoing request for approval of agreement was ap-
proved by said Board of Supervisors as recommended by the County Administrative Office by an
order duly entered in the minutes of said Board on 20

ADM - 29 (8/01)

Title I, Section 300 Proc Man

By: Deputy Clerk

AUDITOR/CONTROLLER USE ONLY

CO \$
Document No. JE Amount Lines H/TL Keyed By Date

TC110 \$ /
Auditor Description Amount Index Sub object User Code

AMENDMENT TO AGREEMENT

The parties hereto agree to amend Contract Number 12677, dated January 15, 2002, by and between the COUNTY OF SANTA CRUZ and UNITED DATATECH DISTRIBUTORS, for transportation, recycling and disposal services for household electronics waste, by increasing the compensation by \$25,000 for an amended not-to-exceed amount of \$40,000.

All other provisions of said contract shall remain the same.

Dated: _____

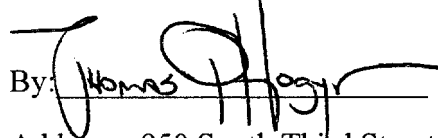
COUNTY OF SANTA CRUZ
DEPARTMENT OF PUBLIC WORKS

By: _____
Thomas L. Bolich
Director of Public Works

Approved as to form:

By: _____
Assistant County Counsel

CONTRACTOR:
UNITED DATATECH DISTRIBUTORS

By:  5/24/02

Address: 950 South Third Street
San Jose, CA 95112

Telephone: (408) 998-0700
Fax: (408) 998-0900
E-mail: tomh@uniteddatatech.com

DISTRIBUTION: Auditor-Controller
Public Works
Contractor

amagrfrm/3-01/js

ACORD CERTIFICATE OF LIABILITY INSURANCE

DATE: 11/13/01

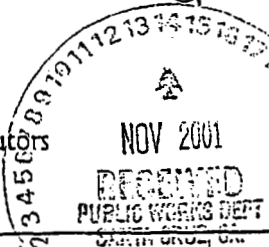
PRODUCER
General Business Unit
ABD Insurance & Financial Services
305 Walnut Street
Redwood City, CA 94063

INSURED
All Metals, Inc.
DBA: United Datatech Distributors
705 Reed Street
Santa Clara, CA 95050

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURERS AFFORDING COVERAGE 0433

INSURER A: Transcontinental Insurance Company
INSURER B: American Cas. Co. of Reading
INSURER C: General Security Indemnity Company
INSURER D: National Fire Insurance Company
INSURER E:



COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A	GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY CLAIMS MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRO-JECT X LOC	TCP2054715137	11/01/01	11/01/02	EACH OCCURRENCE \$1,000,000 FIRE DAMAGE (Any one fire) \$1,000,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COM/OP AGG \$2,000,000
B	AUTOMOBILE LIABILITY X ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS X HIRED AUTOS X NON-OWNED AUTOS	BUA2054715140	11/01/01	11/01/02	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	GARAGE LIABILITY ANY AUTO				AUTO ONLY - EA ACCIDENT \$ OTHER THAN EA ACC \$ AUTO ONLY: AGG \$
C	EXCESS LIABILITY X OCCUR CLAIMS MADE DEDUCTIBLE RETENTION \$	CE9001342	11/01/01	11/01/02	EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000 \$ \$
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	WC1082173003	11/01/01	11/01/02	X LWC STATUTORY LIMITS E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000
	OTHER				

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS

The County of Santa Cruz, its officials, employees, agents and volunteers are added as an additional insured performed under Agreement with the County of Santa Cruz.

CERTIFICATE HOLDER

ADDITIONAL INSURED: INSURER LETTER:

CANCELLATION Ten Day Notice for Non-Payment

County of Santa Cruz Department
of Public Works
Attn: Dan deGrassi
701 Ocean Street, Room 410
Santa Cruz, CA 95060

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT.

AUTHORIZED REPRESENTATIVE
[Signature]

85