Bid deadline: 2:00 p.m. Tuesday, June 30, 2020

Answers to Bidder Questions:

1. Will this include any schools or school districts?
   Answer: This is only for services provided to New Hanover County government. There is only one pick-up site for the selected contractor. However, schools are able to bring their electronics to our site for disposal.

2. Do you have any information or specifications from the previous year as far as makes, models, serial numbers, pounds recycled of each? Any information will be helpful.
   Answer: A copy of the Electronics section from the County’s Solid Waste Annual Report for FY18-19 is attached, along with a current fiscal year to date chart showing more detailed data for FY19-20 ytd. This is a new spreadsheet for FY19-20, so is not available for prior years.

3. Are you able to take a full load of supplies?
   Answer: Due to limited storage space, we are only able to accept supplies in the amounts we order.

4. Who is your current contractor/supplier?
   Answer: Powerhouse Recycling Inc.

5. Can we get a copy of the current contract/bid award in place?
   Answer: Copy attached.

6. Are you open to allowing an email response due to the current Covid-19 restrictions?
   Answer: Email responses will not be accepted. You are welcome to use overnight delivery or courier services, or you may drop off your bid documents at our scalehouse teller-type window without entering the building.
7. Are the example itemized listings of collected items provided under 3.17 of RFB reflective of an average removal?
Answer: the listed items are fairly consistent with our collected items for pickup, but quantities are not certified as average – they’re simply used as an example – not specifically representative of actual volumes per pickup, which vary.

8. Are any of the devices locked by central management (MDM or iCloud/Activation) tools or hardware locks (BIOS/EFI passwords)? Could these devices be released from any central locks prior to an equipment removal?
Answer: Not to our knowledge.

9. Since we strictly utilize CleanLites Recycling for all of our Universal Waste streams, are we required for this bid to obtain an R2 Certification, or can we provide CleanLites Recycling’s certification for this proposal since we do not physically take apart or resell any universal waste?
Answer: We are awaiting verification from the state, but it is our understanding that without having your own R2 certification, it would be necessary for you to provide us with documentation that all of the electronics are in fact delivered to the certified vendor. You are welcome to submit your bid with an exception stating that you use a vendor that is R2 certified, and include proof of that vendor’s certification, with the understanding that if the state notifies us that we would not be eligible for reimbursement, your bid would have to be excluded from consideration.

We appreciate the time and effort you've taken to review our request for bids, and we welcome your participation in our bid process. Thank you.
AGREEMENT

THIS CONTRACT made and entered into this 28th day of 2015 by and between NEW HANOVER COUNTY, a political subdivision of the State of North Carolina, hereinafter referred to as "County"; and POWERHOUSE RECYCLING, INC, a North Carolina corporation, hereinafter referred to as "Contractor."

WITNESSETH:

That the Contractor, for the consideration hereinafter fully set out, hereby agrees with the County as follows:

1. **Scope of Work.** Contractor shall provide all labor, equipment and materials necessary for electronics recycling at the New Hanover County Landfill located at 5210 Hwy. 421 N., Wilmington, North Carolina, as more fully described on the attached "Scope of Services," referred to as Exhibit "A," and incorporated herein by reference.

2. **Time of Performance.** The term of this Agreement shall begin from Notice to Proceed and all work shall be completed by June 30, 2018. This Agreement may be renewed under the same terms and conditions for an additional two (2) one (1) year periods upon mutual written approval.

3. **Payment.** County hereby agrees to pay for the cost of this Contract not to exceed a sum of Ninety-Five Thousand ($95,000) Dollars. Payment is contingent upon a final County inspection and acceptance of work or services.

4. **Extra Work.** County and Contractor shall negotiate and agree upon the value of any extra work or services prior to the issuance of a County Change Order or Renewal/Amendment (CRA) form covering said extra work or services. Such Change Order or CRA shall set forth the corresponding adjustment, if any, to the Contract Price and Contract Time.

5. **Indemnity.** Contractor shall indemnify and hold County, its officers, officials, agents, and employees, harmless against any and all claims, demands, causes of action, or other liability, including attorney fees, on account of Contract or personal injuries or death or on account of property damages arising out of or relating to the work.

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ORIGINAL
or services to be performed by Contractor hereunder, resulting from the negligence of or
the willful act or omission of Contractor, its agents, employees and subcontractors.

6. Insurance. Before commencing any work or services, Contractor
shall procure insurance in Contractor's name and maintain all insurance policies for the
duration of the Contract of the types and in the amounts listed in this Contract. The
insurance shall provide coverage against claims for injuries to persons or damages to
property which may arise from operations or in connection with the performance of the
work hereunder by Contractor, its agents, representatives, employees, or subcontractors,
whether such operations by itself or anyone directly or indirectly employed by it.

7. Minimum Scope and Limits of Insurance

7.1 Commercial General Liability

7.1.1 Contractor shall maintain Commercial General Liability
(CGL) and if necessary, Commercial Umbrella Liability insurance with a total limit of not
less than $2,000,000 each occurrence for bodily injury and property damage. If such CGL
insurance contains a general aggregate limit, it shall apply separately to this work or
services, or the general aggregate shall be twice the required limit.

7.1.2 CGL insurance shall be written on Insurance Services
Office (ISO) "occurrence" form CG 00 01 covering CGL or its equivalent and shall cover
the liability arising from premises, operations, independent contractors, products-
completed operations, personal and advertising injury, and liability assumed under an
insured contract, including the tort liability of another assumed in a business contract.

7.1.3 County, its officers, officials, agents, and employees
are to be covered as additional insureds under the CGL by endorsement CG 20 10 and
CG 20 37 or an endorsement providing equivalent coverage as respects to liability arising
out of activities performed by or on behalf of Contractor; products and completed
operations of Contractor; premises owned, leased or used by Contractor; and under the
commercial umbrella, if any. The coverage shall contain no special limitations on the
scope of protection afforded to County, its officers, officials, agents, and employees.

7.1.4 Contractor’s CGL insurance shall be primary as
respects County, its officers, officials, agents, and employees. Any other insurance or
self-insurance maintained by County, its officers, officials, agents, and employees shall be excess of and not contribute with Contractor’s insurance.

7.2 **Workers’ Compensation and Employer’s Liability**

7.2.1 Contractor shall maintain Workers’ Compensation as required by the general statutes of the State of North Carolina and Employer’s Liability Insurance.

7.2.2 The Employer’s Liability, and if necessary, Commercial Umbrella Liability insurance shall not be less than $1,000,000 each accident for bodily injury by accident, $1,000,000 each employee for bodily injury by disease, and $1,000,000 policy limit.

7.2.3 The insurer shall agree to waive all rights of subrogation against County, its officers, officials, agents, and employees for losses arising from work or services performed by Contractor for County.

7.3 **Business Auto Liability**

7.3.1 Contractor shall maintain Business or Personal Auto Liability and, if necessary, Commercial Umbrella Liability insurance with a limit of not less than $2,000,000 each accident. Personal auto insurance may be accepted in lieu of Business Auto Insurance.

7.3.2 Such insurance shall cover liability arising out of any auto, including owned, hired, and non-owned autos.

7.3.3 Business Auto coverage shall be written on ISO form CA 00 01, or a substitute form providing equivalent liability coverage. If necessary, the policy shall be endorsed to provide Contractual liability coverage equivalent to that provided in ISO form CA 00 01.

7.3.4 Contractor’s Business Auto Liability insurance shall be primary as respects County, its officers, officials, agents, and employees. Any other insurance or self-insurance maintained by County, its officers, officials, agents, and employees shall be excess of and not contribute with Contractor’s insurance.

7.4 **Contractors Pollution Liability Insurance**

7.4.1 Contractor shall maintain Contractors Pollution Liability covering losses caused by pollution incidents that arise from the operations of the
contractor described under the scope of services of this contract.

7.4.2 Contractor's Pollution Liability shall apply to bodily injury; property damage, including loss of use of damaged property or of property that has not been physically injured; cleanup costs and defense, including costs and expenses incurred in the investigation defense, or settlement of claims. The policy of insurance affording these required coverages shall be written in an amount of at least $5,000,000 per claim, with an annual aggregate of at least $10,000,000.

7.4.3 Contractors Pollution Liability shall include as an additional insured New Hanover County, its officers, officials, agents, and employees.

7.4.4 If Contractors Pollution Liability is written on a claims-made basis, the Contractor warrants that any retroactive date applicable to coverage under the policy precedes the effective date of this contract; and that continuous coverage will be maintained or an extended discovery period will be exercised for a period of two (2) years, beginning from the time that work under the contract is complete.

7.4.5 If the scope of services as defined in this contract includes the disposal of any hazardous or nonhazardous materials from the job site, the Contractor must furnish to County evidence of pollution liability insurance maintained by the disposal site operator for losses arising from the insured facility accepting waste under this contract. Coverage certified to County under this Contract must be maintained in minimum amounts of $5,000,000 per loss, with an annual aggregate of at least $10,000,000.

7.5 Deductibles and Self-Insured Retentions

7.5.1 Any deductibles or self-insured retentions must be declared to and approved by County. At the option of County, either the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects County, its officers, officials, agents, and employees; or Contractor shall procure a bond guaranteeing payment of deductibles or self-insured retentions.

7.5.2 Contractor shall be solely responsible for the payment of all deductibles to which such policies are subject, whether or not County is an insured under the policy.

7.6 Miscellaneous Insurance Provisions

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7.6.1 The policies are to contain, or be endorsed to contain, the following provisions:

7.6.2 Any failure to comply with reporting provisions of the policies listed in this Contract shall not affect coverage provided to County its officers, officials, agents and employees.

7.6.3 Each insurance policy required by this Contract shall be endorsed to state that coverage shall not canceled by either party except after thirty (30) days prior written notice has been given to County, 230 Government Center Drive #125, Wilmington, NC 28403.

7.6.4 If Contractor's liability policies do not contain the standard ISO separation of insureds provision, or a substantially similar clause, they shall be endorsed to provide cross-liability coverage.

7.7 Acceptability of Insurers

7.7.1 Insurance is to be placed with insurers licensed to do business in the State of North Carolina with an A.M. Best's rating of no less than A VII unless County has granted specific approval.

7.8 Evidence of Insurance

7.8.1 Contractor shall furnish County with a certificate(s) of insurance, executed by a duly authorized representative of each insurer, showing compliance with the insurance requirements prior to commencing the work, and thereafter upon renewal or replacement of each certified coverage until all operations under this Contract are deemed complete.

7.8.2 Evidence of additional insured status shall be noted on the certificate of insurance as per requirements in this Contract.

7.8.3 With respect to insurance maintained after final payment in compliance with requirements, an additional certificate(s) evidencing such coverage shall be provided to County with final application for payment and thereafter upon renewal or replacement of such insurance until the expiration of the period for which such insurance must be maintained.

7.9 Sub-Contractors. Contractor shall include all sub-contractors as insureds under its policies or shall furnish separate certificates for each sub-contractor.
All coverage for sub-contractors shall be subject to all of the requirements stated herein. CGL coverage shall include independent Contractors’ coverage, and Contractor shall be responsible for assuring that all sub-contractors are properly insured.

7.10 Conditions

7.10.1 The insurance required for this Contract must be on forms acceptable to County.

7.10.2 Where circumstances warrant, County may, at its discretion subject to acceptance by the Risk Management and Finance Department accept letters of credit or custodial accounts in lieu of specific insurance requirements.

7.10.3 Contractor shall provide that the insurance contributing to satisfaction of insurance requirements in this Contract shall not be canceled, terminated, or modified by Contractor without prior written approval of County.

7.10.4 Contractor shall promptly notify Environmental Management and the Risk Management Office at (910) 798-7497 of any accidents arising in the course of operations under the Contract causing bodily injury or property damage.

7.10.5 County reserves the right to obtain complete, certified copies of all required insurance policies, at any time.

7.10.6 Failure of County to demand a certificate of insurance or other evidence of full compliance with these insurance requirements or failure of County to identify a deficiency from evidence that is provided shall not be construed as a waiver of Contractor’s obligation to maintain such insurance.

7.10.7 By requiring insurance herein, County does not represent that coverage and limits will necessarily be adequate to protect Contractor and such coverage and limits shall not be deemed as a limitation of Contractor’s liability under the indemnities granted to County in this Contract.

7.10.10 If Contractor fails to maintain the insurance as set forth herein, County shall have the right, but not the obligation, to purchase said insurance at Contractor’s expense.

7.10.11 Contractor may apply to County for approval of higher deductibles based on financial capacity and quality of the carrier affording coverage.

7.10.12 County shall have the right, but not the obligation of
prohibiting Contractor or any sub-contractor from entering the project site or withhold payment until such certificates or other evidence that insurance has been placed in complete compliance with these requirements is received and approved by County.

8. **Independent Contractor.** The parties mutually agree that the Contractor is an independent contractor and not an agent of the County, and as such, the Contractor shall not be entitled to any County employment benefits, such as, but not limited to, vacation, sick leave, insurance, workmen’s compensation, or pension and retirement benefits.

9. **Default and Termination.** If Contractor fails to prosecute the work or services with such diligence as will insure its completion within the Contract time, or if Contractor breaches any of the terms or conditions contained in this Contract and fails to cure said breach within two (2) days of County’s mailing of Notice of Default, or otherwise fails to perform the work or services hereunder to the County’s reasonable satisfaction, County may terminate this Contract forthwith. Upon termination, County may, without prejudice to an action for damages or any other remedy, take the prosecution of the work or services out of the hands of Contractor. County may enter into another Contract for the completion of the Contract, or use such other methods as may be required for the completion of the Contract. County may deduct all costs of completing the Contract from any monies due or which may become due to Contractor. In the event this Contract is terminated prior to completion of the services by the Contractor, the Contractor shall be paid for work or services performed to the date of termination. In no event will the amount due Contractor in the event of termination exceed that amount set forth in this Contract. Nothing contained herein shall prevent the County from pursuing any other remedy, which it may have against Contractor, including claims for damages.

10. **Termination for Convenience.** County may terminate this Contract for convenience at any time and without cause. Upon receipt of notice, Contractor shall immediately discontinue providing the work or service and, if applicable, placing any orders for any materials, facilities, and supplies in connection with the performance of the work or services of this Contract.
11. **Non-appropriation.** All funds for payment by County under this Contract are subject to the availability of any annual appropriation for this purpose by the Board of Commissioners. In the event of non-appropriation of funds by the Board of Commissioners for the services provided under the Contract, County will terminate the Contract, without termination charge or liability, on the last day of the then-current fiscal year or when the appropriation made for then-current year for the services/items covered by this Contract is spent, whichever occurs first. If at any time funds are not appropriated for the continuation of this Contract, cancellation shall be accepted by the Professional on ten (10) business days' prior written notice, but failure to give such notice shall be of no effect and County shall not be obligated under this Contract beyond the date of termination.

12. **Non-waiver of Rights.** The parties mutually agree that either party’s failure to insist upon the strict performance of any provision of this Contract or to exercise any right based upon a breach thereof, or the acceptance of any performance during such breach, shall not constitute a waiver of any rights under this Contract.

13. **Conflict of Interest.** No paid employee of the County shall have a personal or financial interest, direct or indirect, as a contracting party or otherwise, in the performance of this Contract.

14. **Subcontracts.** The Contractor shall utilize no subcontractors for carrying out the services to be performed under this Contract without the written approval of the County.

15. **Entire Contract.** This Contract constitutes the entire understanding of the parties.

16. **Binding Effect.** This Contract shall be binding upon the parties hereto, and their heirs, successors, executors, administrators and assigns.

17. **Further Actions.** The parties will make and execute all further instruments and documents required to carry out the purposes and intent of this Contract.

18. **Severability.** If any provision of this Contract is held unenforceable, then such provision will be modified to reflect the parties’ intention. All remaining provisions of this Contract shall remain in full force and effect.
19. Inclusive Terms. Use of the masculine herein shall include the feminine and neuter, and the singular shall include the plural.

20. Governing Law. All of the terms and conditions contained herein shall be interpreted in accordance with the laws of the State of North Carolina.


22. Accounting Procedures for Refund of County Sales & Use Tax. Pursuant to G.S. 105-164.14(c), the County is entitled to a refund of sales and/or use taxes paid by contractors on purchases of building materials, supplies, fixtures and equipment that become a part of or are annexed to any building or structure that is owned or leased by the County and is being erected, altered or repaired for use by the County.

Contractors shall provide a "certified statement" containing the specific required information. The certified statement must include all of the following information:

a. The date the property was purchased;
b. The type of property purchased;
c. The cost of property purchased and the amount of sales and use taxes paid thereon;
d. If the property purchased is not located in this State, the county in which the property was delivered;
e. If the property was not purchased in this State, the county in which the property was used.

If the contractor makes several purchases from the same vendor, the certified statement must indicate each invoice number, the inclusive dates of the invoices, the total amount each invoice, and the state and local sales and use taxes paid on the purchase.

The statement must also include the cost of any tangible personal property withdrawn from the contractor's warehouse stock and the amount of state and local sales and use tax paid by the contractor. If subcontractors are used, similar certified statements by its subcontractors must be obtained by the general contractor and furnished to the County.
Local sales or use taxes included in the contractor’s statements must be shown separately from the State sales or use taxes. The contractor’s statements must not contain sales or use taxes paid on purchases of tangible personal property purchased by the contractor for use in performing the contract which does not annex to, affix to or in some manner become a part of the building or structure that is owned or leased by the County and is being erected, altered or repaired for use by the County.

Examples of property on which sales or use tax has been paid by the contractor and which shall not be included in the contractor’s statement are scaffolding, forms for concrete, fuel for the operation of machinery and equipment, tools, equipment, equipment repair parts and equipment rentals.

A certified statement must be provided with each pay request. If there was no sales or use tax paid during the period, the contractor shall provide a “Zero” sales and use tax statement.

23. **Notices.** All notices required hereunder to be sent to either party shall be sent to the following designated addresses, or to such other address or addresses as may hereafter be designated by either party by mailing of written notice of such change of address, by Certified Mail, Return Receipt Requested:

   **To County:**
   New Hanover County Environmental Management
   Attention: Kim Roane, Business Officer
   3002 Highway 421 North
   Wilmington, North Carolina 28401

   **To Contractor:**
   Powerhouse Recycling Inc.
   Attention: Brett C. Henderson, Sales Director
   220 Ryan Patrick Drive
   Salisbury, NC 28147

24. **Assignability.** The parties hereto agree that this Contract is not transferable and shall not be assigned by either party without the written consent of the other party to this Contract.

25. **Contract Under Seal.** The parties hereto expressly agree to create a Contract under seal.
IN WITNESS WHEREOF, the parties have hereunto affixed their hands and seals, the day and year first above written and by authority duly given.

[SEAL]

NEW HANOVER COUNTY

[SEAL]

ATTEST:

Teresa P. Elmore

Clerk to the Board

POWERHOUSE RECYCLING, INC.

[SEAL]

ATTEST:

[Seal]

Secretary

This instrument has been pre-audited in the manner required by the Local Government Budget and Fiscal Control Act.

[Seal]

Approved as to form:

County Attorney

STATE OF NORTH CAROLINA

NEW HANOVER COUNTY

I, Dave N. Morgan, a Notary Public of the State and County aforesaid, certify that Teresa P. Elmore acknowledged that she is Clerk to the Board of Commissioners of New Hanover County, and that by authority duly given and as the act of the Board, the foregoing instrument was signed in its name by its

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County Manager, sealed with its corporate seal and attested by herself as its Clerk.

WITNESS my hand and official seal, this 28th day of August, 2015.

Notary Public

My commission expires: 8/12/18

STATE OF ________________

__________________________ COUNTY

Kimberly A. Roane, a Notary Public of the State and County aforesaid, certify that Brett Henderson came before me this day and acknowledged that (s)he is Secretary of Powerhouse Recycling, Inc., a North Carolina corporation, and that by County duly given and as the act of the corporation, the foregoing instrument was signed in its name by its President and sealed with its corporate seal.

WITNESS my hand and official seal, this 26th day of October, 2015.

Notary Public

My commission expires: 4/11/19
Transmittal Letter

October 8th, 2015
New Hanover County Environmental Management Department
RFB Number: DEM-16002
Transmittal Letter

Dear Ms. Kim Roane,

PowerHouse Recycling Inc. (PHR) is pleased to submit a proposal for the New Hanover County’s RFB, DEM-16002 for Electronics Recycling. PowerHouse Recycling is a R2, e-Stewards, ISO 14001, OHSAS 18001 certified company and holds the WBENC and NAID Memberships (find attached).

PHR’s proposal is valid for six months after the opening date of October 8th, 2015 at 2PM EST.

PowerHouse Recycling Inc. encourages New Hanover County to allow for live loads versus a dropped trailer for the cheapest option. If a staged trailer is required, PHR requires that the staged trailer stays on-site and a live load is done by transferring the items from the staged trailer to a certified, third party freight company sent in by PowerHouse Recycling Inc. Finally, PHR requires all CRT/TV loads are shipped separate from all other eWaste items. The CRT/TV loads must ship in 24 skid quantity while the “good eWaste” (eWaste that generates a return or no charge to the county) can ship in either 12 skid or 24 skid quantities.

PHR is declaring the references as confidential information and have marked them as such.

The contact information regarding this RFP and to serve as a point of contact for day-to-day operations is as follows:

Name: Brett C. Henderson
Address: 220 Ryan Patrick Drive, Salisbury, NC 28147
Telephone: 704-796-6310 (direct), 1-855-MYECYCLE or 704-322-3093 (main office line)
Fax: 704-754-4599
E-mail: ph@powerhousererecycling.com

Sincerely,

[Signature]

Brett C. Henderson
Director
NEW HANOVER COUNTY  
Environmental Management Department  
RFB #DEM-16002  
ELECTRONICS RECYCLING  
PRICE SHEET (page 1 of 2)

I certify that this bid is made without prior understanding, agreement or connection with any corporation, firm or person submitting a bid for the same services, and is in all respects fair and without collusion or fraud. I understand collusive bidding is a violation of state and federal law and can result in fines, prison sentences and civil damage awards. I agree to abide by all conditions of this bid and certify that I am authorized to sign this bid for the bidder.

<table>
<thead>
<tr>
<th>Scenario or Description of Item</th>
<th>Category/Categories</th>
<th>Rate/Price per Pound charged to County</th>
<th>Rate/Price per Pound paid or rebated to County</th>
</tr>
</thead>
<tbody>
<tr>
<td>Scenario #1: If NC HB766 is not passed, and subsidies will continue.</td>
<td>CRT MONITORS, TELEVISIONS, LCD FLAT PANEL TV, LCD COMPUTER MON, PC COMPLETE, PC- INCOMPLETE, LAPTOPS, COMPUTER WIRE, UPS</td>
<td>.20, .30, .08</td>
<td>N/A, N/A, N/A, 2.00/unit - no credits, screw, .25, .15, .50, .20, .08</td>
</tr>
<tr>
<td>Scenario #2: If NC HB766 is passed, and subsidies are eliminated.</td>
<td>SAME AS ABOVE [Scenario #1]</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other charges or rebates (specify)</td>
<td>Transportation Dollies (by loads), Live Load Semi, Drop offs</td>
<td>included - NO FEE</td>
<td>n/a</td>
</tr>
<tr>
<td></td>
<td>Sorting Fee</td>
<td>included - NO FEE</td>
<td>n/a</td>
</tr>
</tbody>
</table>

*We recommend live loads, no swap*
References (3 required):

<table>
<thead>
<tr>
<th>Company</th>
<th>Reference #1</th>
<th>Reference #2</th>
<th>Reference #3</th>
</tr>
</thead>
<tbody>
<tr>
<td>Carteret County</td>
<td>Favquier County</td>
<td>Holly County Schools</td>
<td></td>
</tr>
<tr>
<td>Contact Name</td>
<td>Tony (Cahoon)</td>
<td>Davina Bratcher</td>
<td>Greg Sprouseler</td>
</tr>
<tr>
<td>Contact Phone</td>
<td>252-240-9067</td>
<td>540-422-8840</td>
<td>803-468-6721</td>
</tr>
<tr>
<td>Description &amp; Date of Project</td>
<td>Live load, recycle every other Monday week</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Bidder’s Attachments to Bid:

Exceptions to bid (if any)

Bid Certification and Notice to Proceed

The undersigned certifies they have the authority to commit to this bid and, if awarded the bid, hereby agrees to execute a contract with New Hanover County in the form specified after the award and to begin the process of providing the ELECTRONIC RECYCLING services as specified in this bid and upon receipt of a Purchase Order issued by New Hanover County and the fully executed contract.

<table>
<thead>
<tr>
<th>Signature</th>
<th>Bitty E. Henderson/Manager/Sales</th>
</tr>
</thead>
<tbody>
<tr>
<td>Printed Name and Title</td>
<td>Bitty E. Henderson/Manager/Sales</td>
</tr>
<tr>
<td>Date</td>
<td>10/5/19</td>
</tr>
<tr>
<td>Email address</td>
<td><a href="mailto:Bitty.Henderson@cseu.edu">Bitty.Henderson@cseu.edu</a></td>
</tr>
<tr>
<td>Company Address</td>
<td>2220 Oak Dr, Salisbury, NC 28147</td>
</tr>
<tr>
<td>Phone</td>
<td>704-328-3043 or 1-888-MYCYCLE</td>
</tr>
</tbody>
</table>
PERRY JOHNSON REGISTRARS, INC.

Certificate of Registration

Perry Johnson Registrars, Inc., has audited
the Environmental, Health and Safety Management System of:

Powerhouse Recycling
220 Ryan Patrick Drive, Salisbury, NC 28147 United States

(Hereinafter called the Organization) and hereby declares that the Organization has been audited
by an ANAB accredited certification body in conformance with applicable ANAB
requirements and is found to be in conformance with all requirements of the
e-Stewards® Standard for Responsible Recycling and Reuse of Electronic Equipment®
Version 2.0

This Registration is in respect to the following scope:

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

This Registration is granted subject to the system rules governing the Registration referred to above, and the
Organization hereby accords with the Certification body duty to observe and comply with the said rules.

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

The validity of this certificate is dependent upon ongoing surveillance.

Expiration Date: June 25, 2018
Certificate No.: C2015-61631

June 24, 2015
PERRY JOHNSON REGISTRARS, INC.

Certificate of Registration

Perry Johnson Registrars, Inc. has audited the Environmental, Health and Safety Management System of:

Powerhouse Recycling
220 Ryan Patrick Drive, Salisbury, NC 28147 United States

The organization has been audited by a certification body that is in conformance with ISO/IEC 17021 requirements and applicable Accreditation Body requirements. The organization is found to be in conformance with the Re Standard as applied by the Re Code of Practices.

Responsible Recycling® (R2) Rev. 7/2013

This Registration is in respect to the following scope:

Recycling of Surplus and Obsolete Electronic Equipment and Data Destruction

This Registration is granted subject to the system rules governing the Registration referred to above, and the Organization hereby commits to the Assessment body duty to observe and comply with the said rules.

Vince Robolge, President
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.

Effective Date: January 12, 2015
Expiration Date: January 11, 2018
Certificate No.: C2015-00179-R1
PERRY JOHNSON REGISTRARS, INC.

Certificate of Registration

Perry Johnson Registrars, Inc., has audited
the Environmental Management System of:

Powerhouse Recycling
220 Ryan Patrick Drive, Salisbury, NC 28147 United States

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

ISO 14001:2004

This Registration is in respect to the following scope:

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

This Registration is granted subject to the system rules governing the Registration referred to above, and the
Organization hereby covenants with the Assessment body duty to observe and comply with the said rules.

[Signature]

Perry Johnson Registrars, Inc. (PJR)
755 West Big Beaver Road, Suite 1340
Troy, Michigan 48084
(248) 556-1382

The use of the UKAS accreditation symbol is in respect to the activities
certified by the Accreditation Certificate Number 6283.
The validity of this certificate is dependent upon ongoing surveillance.

Expiration Date: February 4, 2015
Next Audit Date: July 1, 2015
Expiration Date: February 3, 2018

Certificate No.: C2015-00180-R1
PERRY JOHNSON REGISTRARS, INC.

Certificate of Registration

Perry Johnson Registrars, Inc., has audited the Occupational Health and Safety Management System of:

Powerhouse Recycling
220 Ryan Patrick Drive, Salisbury, NC 28147 United States

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

OHSAS 18001:2007

This Registration is in respect to the following scopes:

Recycling of Surplus and Obsolete Electronic Equipment and Data Destruction

This Registration is granted subject to the system rules governing the Registration referred to above, and the Organization hereby commits to the Assessment body duty to observe and comply with the said rules.

[Signature]

Perry Roboige, President
Perry Johnson Registrars, Inc. (PJR)
755 West Big Beaver Road, Suite 1340
Troy, Michigan 48084
(248) 355-3350

The use of the UKAS accreditation symbol is in respect to the activities covered by the accreditation Certificate Number 0335.

The validity of this certificate is dependant upon ongoing surveillance.

Effective Date: March 24, 2014
Issuance Date: July 1, 2015
Expiration Date: March 23, 2017
Certificate No.: C2014-00014-R1
Chief Executive Officer

By promoting education and the highest ethical standards of the information destruction industry,
Dedicated to the advancement
As a member in good standing,

Powerhouse Recycling

I am proud to recognize
The National Association for Information Destruction, Inc.

®

NAID®
PowerHouse Recycling, Inc.

National Women Business Enterprise Certification

Handy Eames
National Women Business Enterprise Certified

WBENC

The certification applies to businesses woman-owned, operated, and controlled and is valid through the date herein.

www.wbenc.org
### RECYCLING TONNAGES FROM PUBLIC PROGRAMS

**a.** Enter data in the table below for ALL recycling programs operated or contracted for by your local government. Provide TONNAGES (or estimates) for each material collected for the period JULY 1, 2018 through JUNE 30, 2019. DO NOT include materials that were not collected or managed by your local government either directly or under contract to a private service provider.

**b.** Do NOT report YARD WASTE, TIRES, HHW, USED OIL, OIL FILTERS, ANTI-FREEZE, BATTERIES or other SPECIAL WASTE tonnages on this page - these items should be reported on page 6 in the SPECIAL WASTE section of this report.

**c.** If you collected single stream or other commingled materials, record tons in the "Commingled tons" row and then check the box for each individual material type that was commingled.

<table>
<thead>
<tr>
<th>PROGRAM</th>
<th>Curbside</th>
<th>Drop-off</th>
<th>All &quot;Other&quot; Programs</th>
<th>Total Tons (totals are calculated by form)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Tons</td>
<td>Tons</td>
<td>if Yes</td>
<td>Tons</td>
</tr>
<tr>
<td>Glass:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Clear</td>
<td></td>
<td>283.48</td>
<td></td>
<td>283.48</td>
</tr>
<tr>
<td>Brown</td>
<td></td>
<td>432.82</td>
<td></td>
<td>432.82</td>
</tr>
<tr>
<td>Green</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Mixed</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Plastic:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PET #1</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>HDPE #2</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>All Plastic Bottles</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other Plastic Containers</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Bulky Rigid Plastics</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Metal:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Aluminum Cans</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Steel Cans</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Paper:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Newsprint (ONP)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cardboard (OCC)</td>
<td></td>
<td></td>
<td>9,993.17</td>
<td>141.75</td>
</tr>
<tr>
<td>Magazines (OMG)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Office Paper</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Mixed / Other Paper</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cartons / Aseptic Containers</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Wood:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Pallets</td>
<td></td>
<td>2,452.91</td>
<td></td>
<td>2,452.91</td>
</tr>
</tbody>
</table>

**Other Materials:**

| Textiles (clothes etc...) |          | 217.47 | 217.47 |
| C&D Materials Recycling | | | 217.47 | 217.47 |
| White Goods | | | 17,586.73 | 17,586.73 |
| Other Metal | | | 181.9 | 181.9 |
| Food Waste | | | 339.85 | 339.85 |
| Commingled tons-check all items collected above* | | | 17,963.45 | 17,963.45 |

**TOTAL TONS:**

| | 28,672.92 | 20,716.65 | 49,389.57 |

### 44. **If you checked commingled, which material recovery facility does your community use:** Sonoco Recycling

### 45. **RECYCLING TONNAGE AS A RESULT OF POLICY OR ORDNANCE:** complete this section for materials that were recycled as a result of local government ordinances or policies but that were NOT collected or managed directly by your local government recycling program. E.g.: a cardboard disposal ban results in private cardboard recycling (and you have a way to track the tons collected)

<table>
<thead>
<tr>
<th>Material Type</th>
<th>Tons Diverted</th>
<th>Describe the mechanism that caused these materials to be recovered and data collection method</th>
</tr>
</thead>
</table>

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2018-2019 Local Government Annual Report  Report Due Date: September 1, 2019  Submit to: Lgteam@ncdenr.gov  Page 5 of 11