

Kehr, Thomas

From: Haley, Jeffrey
Sent: Wednesday, September 11, 2019 3:44 PM
To: 'bruce@securerecyclingusa.com'
Cc: Lunetta, Gary; Rhodes, Paul A
Subject: New Hampshire Contract 8002532 Electronic Waste Recycling
Attachments: Default Letter Secure Recycling.pdf

Bruce,

Attached is a letter of default that is being assigned to Secure Recycling, LLC for not meeting the requirements of contract 8002532 with the State of New Hampshire. Please review the letter and respond accordingly.

Jeff Haley
Contract Manager
State of New Hampshire
Department of Administrative Services
Bureau of Purchasing and Property
25 Capitol Street, RM 102
Concord, NH 03301
(603) 271-2202
Email: Jeffrey.Haley@das.nh.Gov
<https://das.nh.gov/purchasing>

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State of New Hampshire
DEPARTMENT OF ADMINISTRATIVE SERVICES
DIVISION OF PROCUREMENT AND SUPPORT SERVICES
BUREAU OF PURCHASE & PROPERTY
25 Capitol Street - Room 102
Concord, New Hampshire 03301

CHARLES M. ARLINGHAUS
Commissioner
(603) 271-3201

GARY S. LUNETTA
Director
(603) 271-3606

September 11, 2019

Mr. Manssuer:

This letter is formal notification that Secure Recycling, LLC is in default of State of New Hampshire terms and conditions for failure to deliver services as specified in the Contract # 8002532 for Electronic Waste Removal & Recycling.

The following are the specific Contract provisions for which Secure Recycling, LLC is currently in default:

1. Contractor shall provide scale tickets with weights of each commodity and provide a certificate of recycling.
2. The Contractor shall provide reports of all items picked up per load. Reports to include, at minimum, tonnage, date of pick up, scale tickets, and certificates of disposal/recycling.
3. Rebate Payment Package shall include:
 - Rebate/invoices submitted within thirty (30) calendar days of pick-up.
 - Rebate check. (all payments shall be made by company or bank check, no cash)
 - Weigh slips for each commodity weighed (statement of hauling)
 - LME Gold midday pricing for date of pick-up
 - Statement on company letterhead clearly showing the quantity in gross pounds for each commodity picked up.
 - Date and physical location of the pick-up.
 - Contract cost/reimbursement per LB (depending on commodity).
 - Gross, tare and net weights
 - Adjustment / reason

To the date, Secure Recycling, LLC has failed to provide the contracted supplies, scale tickets with weights of each commodity, and reports, and provide rebate/invoices within 30 calendar days of the pick-up that occurred on July 31, 2019. As a result of Secure Recycling, LLC's failure to comply with these contractual requirements, the State finds that Secure Recycling, LLC is in default pursuant to Section 8.1.1, 8.1.2 and 8.1.3 of the Contract General Provisions, P-37.

Secure Recycling, LLC must cure this Event of Default by delivering all scale tickets with weights of each commodity and reports, and provide rebate/invoices to the State of New Hampshire **on or before October 17, 2019**. Failure to cure this Event in full shall prohibit Secure Recycling, LLC from submitting any bid, proposal, or quotation to the State of New Hampshire for a time period of two (2) years in accordance with **RSA 21-I:11-c**.

Please provide us a written response **on or before Tuesday September 17, 2019**, detailing whether Secure Recycling, LLC intends to cure the Default.

Please contact me if you have any questions; I look forward to working with you to bring this matter to compliance.

Sincerely,
Jeff Haley
Purchasing Agent
Bureau of Purchase and Property
603-271-2202
Jeffrey.Haley@das.nh.gov