



FAC90designatedDEP Carpet and Mattress Recycling Services Statewide Contract

UPDATED: 11/16/2017

Contract #:	FAC90designatedDEP
MMARS MA #:	FAC90*
Initial Contract Term:	7/15/2015 – 7/15/2018
Maximum End Date:	7/15/2028
Contract Manager:	Lydia Meintel-Wade, 617-556-1011, Lydia.meintel-wade@state.ma.us
This Contract Contains:	Environmentally Preferable Products (EPP), Small Business Purchasing Program (SBPP), and Supplier Diversity Office (SDO) Contractors
UNSPSC Codes:	76-12-23

*The asterisk is required when referencing the contract in the Massachusetts Management Accounting Reporting System (MMARS).

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Contract Summary

This contract will serve as the companion to a new MassDEP grant program to encourage municipalities to source separate mattresses for recycling and reuse. The grant will be offered to municipalities through an annual MassDEP solicitation that will be available beginning in April 2015. MassDEP expects this to be a multi-year grant program. Municipalities that meet grant terms and conditions will be authorized to utilize a state-contracted recycling Vendor at a subsidized rate for residentially generated, source separated mattresses. MassDEP will pay the transportation and processing subsidy directly to the designated state-contracted Vendors, based on a grant agreement between the municipality and MassDEP.

This contract is also available on a fee for service basis for state colleges and universities, correctional facilities, state hospitals and other state and regional governmental agencies.

Contract Categories

Category 1: Carpet Recycling Services – NO VENDORS ON CONTRACT AT THIS TIME

Category 2: Mattress Recycling Services

Category 3: Recycling Services – Other Difficult-to-Recycle Materials

Benefits and Cost Savings

Statewide contracts are an easy way to obtain benefits for your organization by leveraging the Commonwealth's buying power, solicitation process, contracting expertise, vendor management and oversight, and the availability of environmentally preferable products.

Waste Reduction: Discarded carpet and Mattresses represent segments of the waste stream that have the potential to be recycled at a much higher rate. Americans generate nearly 3.9 million tons of scrap carpet and rugs each year. Not only does scrap carpet take up considerable landfill space, but it is also bulky and difficult to handle, making it costly for local governments to manage. Carpet has been identified as a top regional priority in the northeast, as determined by Product Stewardship Institute and the Northeast Waste Management Officials Association in separate regional product prioritization discussions.

Cost Savings: Recycling carpet, mattresses and other difficult to recycle items creates jobs, reduces municipal waste management costs, saves resources, and can significantly reduce greenhouse gas

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emissions and reduce energy use. About 40 million mattresses and box springs are sold in the U.S. each year. Used mattresses represent a significant management cost for many local governments and institutions. Recycling keeps mattresses out of landfills and waste combustion facilities, which not only diverts waste, but also prevents damage to facility equipment caused by mattresses' bulky mass and metal box springs. Up to 95 percent of mattress components—steel, cotton, and foam—are recyclable.

Find Bid/Contract Documents

- To find all contract-specific documents, including the Contract User Guide, RFR, specifications, price sheets and other attachments, visit COMMBUYS.com and search for FAC90designatedDEP to find related Master Blanket Purchase Order (MBPO) information.
- To link directly to the MBPO for FAC90designatedDEP visit Master Blanket Purchase Order [PO-15-1045-BWP00-BWP01-00000005711](https://www.mass.gov/doc/15-1045-BWP00-BWP01-00000005711)

Who Can Use This Contract

Applicable Procurement Law

Executive Branch Goods and Services: MGL c. 7, § 22; c. 30, § 51, § 52; 801 CMR 21.00;

Construction Materials and Services: G.L. c. 149, s. 44A; G.L. c. 30, § 39M.

Eligible Entities

Please see the standard list of Eligible Entities on our [Who Can Use Statewide Contracts](#) webpage.

01. Cities, towns, districts, counties and other political subdivisions
02. Executive, Legislative and Judicial Branches, including all Eligible Entities and elected offices therein;
03. Independent public authorities, commissions and quasi-public agencies
04. Local public libraries, public school districts and charter schools;
05. Public Hospitals, owned by the Commonwealth;
06. Public institutions of high education
07. Public purchasing cooperatives;
08. Non-profit, UFR-certified organizations that are doing business with the Commonwealth;
09. Other states and territories with no prior approval by the State Purchasing Agent required; and
10. Other entities when designated in writing by the State Purchasing Agent.

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Subcontractors

The awarded vendor's use of subcontractors is subject to the provisions of the Commonwealth's Terms and Conditions and Standard Contract Form, as well as other applicable terms of this Statewide Contract.

Pricing, Quote and Purchase Options

Purchase Options

The acquisition method(s) to acquire goods and/or services from this Bid include fee for service and rental (of containers only).

Pricing Options

Pricing and compensation details: Pricing for all services included in this contract are available in the Master Price File located at www.commbuys.com. Cities and towns that are designated as MassDEP grant recipients (Grantee Municipalities) will utilize the contract under special arrangement whereby MassDEP will pay the Vendor(s) directly for Contract Materials recycling services, on behalf of the municipality. In the case that MassDEP covers only a portion of costs for Grantee Municipalities, those municipalities will be responsible for paying the invoices representing the balance of those costs.

Eligible Entities that are not a participant in the MassDEP grant program for carpet and mattress recycling are responsible for executing their own purchase orders and paying their own invoices for services acquired from this contract.

Setting up a COMMBUYS Account

COMMBUYS is the Commonwealth's electronic Market Center supporting online commerce between government purchasers and businesses. If you do not have one already, contact the COMMBUYS Help Desk to set up a COMMBUYS buyer account for your organization: (888)-627-8283 or COMMBUYS@state.ma.us.

When contacting a vendor on statewide contract, always reference FAC90designatedDEP to receive contract pricing.



How to Purchase From the Contract

Step 1: Download Master Price File: Eligible Entities are encouraged to access and download the Master Price File on www.commbuys.com and compare the costs of the three vendors located therein.

Step 2: Compare Costs Based on Desired Service: Cost comparisons are based according to Service Description and the price per unit located within each category. For instance, in the **Processing/Recycling Category** (for materials that are delivered to the facility), pricing is based on a dollar per piece pricing structure. Pricing in the **Transportation Service Category** is based on Container Type (40 Cubic Yard Roll-Off, 48' Trailer, and 53' Trailer) and the distance travelled from the Eligible Entity to the sorting/processing facility. In the **Container Rental Service Category** pricing is based on the type of container used (40 Cubic yard Roll-Off, 48' Trailer, and 53' Trailer) in a monthly rental capacity.

Contract use in COMMBUYS: Contract users must create a solicitation-enabled requisition and issue a closed bid to the contractors awarded to service their region (see information below). Such bids must provide adequate time for contractors to conduct initial assessments of the facilities to be serviced. Commonwealth Departments must document the results of quote evaluation by making an award and generating a PO in COMMBUYS.

Obtaining Quotes

Contract users should always reference FAC90designatedDEP when contacting vendors to ensure they are receiving contract pricing. Quotes, not including construction services, should be awarded based on best value.

To create the bid for quoting through COMMBUYS, follow the below steps:

1. Start with a New Requisition, on the General Tab, Fill in all required information and make sure to check off the Solicitation Enabled check box.



2. Within the requisition, Click on the Items tab, click 'Search Items'; then click the plus sign next to Advanced Search to do an advanced search. Use FAC90 in the *Description* field; or enter the MBPO number PO-15-1045-BWP00-BWP01-00000005711 in the *Contract / PO#* field.
3. Once item is added to the requisition, COMMBUYS will bring you to the Items tab and have an error message saying that the line item needs to have a value greater than 0. Click on Enter Info under the Catalog Price/ Unit Cost and enter in the estimated cost. This can be hidden from the bid before sending it to the vendors.
4. Next click on the Distributor tab and select the vendors you want to solicit quotes from.
5. Attach your Statement of Work and any other pertinent documents in the Attachment tab, making sure to check the box that says Show to Vendor.
6. The Reminders tab can be used for internal reminders.
7. Review the Summary Tab, and then Submit for Approval.
8. Once Approved, the Requisition will turn into a bid ready for purchasing, once it is in this status, you will need to click Convert to Bid.
9. Once it is converted to a bid, you will go through the tabs and enter in the required information. On the Items tab you can delete the cost that was previously entered on the requisition so no estimated cost shows to the vendor, or if you leave the previously entered cost this will show to the vendor as an estimated cost.
10. Once everything is reviewed, it is then submitted for approval and sent to the vendors.
11. After quotes are received and evaluations are completed, awards and orders should be placed through COMMBUYS off of the Bid.

For a full description of how to complete a quote in COMMBUYS visit the [Job Aids for Buyers](#) webpage, and select:

- The *COMMBUYS Purchase Orders* section, and choose the *How to Create a Solicitation Enabled Bid Using a Release Requisition* job aid.



Instructions for MMARS Users

FAC90*MMARS users must reference the MA number in the proper field in MMARS when placing orders with any contractor.

Emergency Services

Many statewide contracts are required to provide products or services in cases of statewide emergencies. [ML - 801 CMR 21](#) defines emergency for procurement purposes. Visit the [Emergency Contact Information for Statewide Contracts](#) list for emergency services related to this contract.

Additional Information/FAQs

Summary of Contractor Qualifications

The following is a summary of contractor qualifications that have been reviewed prior to awarding each contractor. The complete description of qualifications and specifications for all contractors and those for specific categories is provided in the Request for Response (RFR) document FAC90, posted under the “Attachment” tab of this contract on COMMBUYS.

All Contractors:

- Company experience (at least 3 years in business)
- Description of technical qualifications and service experience.
- Qualification of Subcontractors
- Recycling Services Specifications
- Insurance levels (workers’ compensation, general liability, motor vehicle liability).
- History of past performance and/or references.
- Supplier Diversity Program (SDP) Plan.
- Prompt payment discount.

Category 1 – Carpet Collection and Recycling Services

- Ability to process sorted carpet into marketable commodities at their own facility.
- Demonstrated recycling rate that exceeds 50% by weight.
- Ability to set aside incoming carpet that is deemed suitable for reuse and find reuse outlets.
- Ability to weigh incoming contracting materials at their own facility.
- Ability to accept some quantity of commercial carpet for recycling. If offered, pricing for Commercial Carpet recycling should be included in the Price Sheet.

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- Ability to collect comingled Mattresses and Carpet in a single container.
- Ability to provide evidence of a contractual relationship, partnership or long term supply contract with the Downstream Processors or Recyclers identified in the Response Form.
- Ability to provide curbside collection of residential carpet on a fee-for-service basis (to be paid by the Eligible Entity)

Category 2 – Mattress Collection and Recycling Services

- Ability to demonstrate a recycling rate that exceeds 85% by weight. Higher recycling rates will be favorably evaluated.
- Accept mattresses in alternative storage containers or arrangements, as agreed upon with Collection Sites.
- Ability to set aside incoming carpet that is deemed suitable for reuse and find reuse outlets.
- Ability to weigh incoming Contract Materials at their facility.
- Ability to accept commercially generated Contract Materials.
- Ability to collect comingled Mattresses and Carpet in a single container.
- Ability to provide evidence of a contractual relationship, partnership or long term supply contract with the Downstream Processors or Recyclers identified in the Response Form.
- Ability to provide curbside collection of residential mattresses on a fee-for-service basis (to be paid by the Eligible Entity).

Category 3 – Optional Recycling Services: Collection, Processing and Recycling of Wood and Upholstered Furniture and Other Difficult-to-Recycle Materials

- Ability to offer transportation services and accept delivery of materials
- Ability to set aside incoming materials that are deemed suitable for reuse and find reuse outlets.
- Ability to weigh incoming Contract Materials at their facility.

Other Discounts

- **Prompt Pay Discounts:** A discount given to the buyer if paid within a certain time period. These discounts may be found in the [Vendor List and Information](#) section below. All discounts offered will be taken in cases where the payment issue date is within the specified number of

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days listed by vendor and in accordance with the Commonwealth’s Bill Paying Policy. Payment days will be measured from the date goods are received and accepted / performance was completed OR the date an invoice is received by the Commonwealth, whichever is later to the date the payment is issued as an EFT (preferred method) or mailed by the State Treasurer. The date of payment “issue” is the date a payment is considered “paid” not the date a payment is “received” by a Contractor.

Performance and Payment Time Frames Which Exceed Contract Duration

All term leases, rentals, maintenance or other agreements for services entered into during the duration of this Contract and whose performance and payment time frames extend beyond the duration of this Contract shall remain in effect for performance and payment purposes (limited to the time frame and services established per each written agreement). No written agreement shall extend more than 12 months beyond the current contract term of this Statewide Contract as stated on the [first page](#) of this contract user guide. No new leases, rentals, maintenance or other agreements for services may be executed after the Contract has expired.

Memorandum of Understanding/Statement of Work

In addition, make sure to include language instructing buyers to make clear that all associated documents reference the statewide contract by its number.

Strategic Sourcing Team Members

Name	Department
Brooke Nash	MassDEP
Greg Cooper	MassDEP
Lydia Meintel-Wade	MassDEP



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Vendor List and Information*

Vendor	Master Blanket Purchase Order #	MMARS Vendor Code and Vendor Line	Contact Person	Phone #	Email	Categories	Counties	Discounts (PPD, Dock Delivery, Other)
Ace Mattress Enterprises, LLC	PO-15-1045-BWP01-00000005711	VC0000789222 / 2	Adriane Catlin	401-615-9619	acemattressrecycling123@gmail.com	2	All	7% - 10 days 5% - 15 days 4% - 20 days 2% - 30 days
Raw Material Recovery Corp.	PO-15-1045-BWP01-00000005711	VC0000789224 / 2	Debra Peloquin	978-730- 8266	deb@rawmatrec.com	2,3	All	5% - 10 days 4% - 15 days 3% - 20 days
United Teen Equality Center (UTEC)	PO-15-1045-BWP01-00000005711	VC0000247547 / 1	Ed Frechette	978-856-3910	efrechette@utec-lowell.org	2	All	None

*Note that COMMBUYS is the official system of record for vendor contact information.

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