Contract Award Notice

Tempe

City Procurement Office/City of Tempe • PO Box 5002 • 20 East 6th Street • Tempe, AZ 85280 • (480) 350-8324 • www.tempe.gov/procurement

Contract Number: T15-145-01

Prema, LLC
Rohit Tripahti
40 N. Central Avenue, Suite 1400
Phoenix AZ 85004

Contract Period 09/01/2015 To 08/31/2016

Phone: (480)330.8107
Rohit.tripathi@premallc.com

Vendor Number: 91489

Solicitation/Contract Requirements

This Contract Award Notice is issued for the purchase of **Green Organic Program** per the terms, conditions, specifications and requirements of **RFP #15145-**. The contract shall remain in effect through **08/31/2016** unless extended, renewed or canceled per terms and conditions of **T15-145-01.** It is to be noted that any contracted vendor document(s) that conflict with the language and requirements of the City's solicitation are not acceptable and will void the contract. In addition, contracted vendor is not to begin work or make delivery of awarded items until any and all required insurance and/or performance bonds are posted with the City Procurement Office.

Pricing

Item	Description	Cost	per
Processing of Green Waste			
	Tipping fee for green waste and dewatered sludge delivered to vendor location	$ 22	Ton
Items to be Purchased by the City			
	Processed Compost	$ 20	Yard
	Processed Mulch	$14	Yard
	Natural Fertilizers	$ 28	Yard
	Natural Soil Stimulators	$ 28	Yard
Consulting Services			
	Hourly fee for consulting related to green waste processing	$ 75	Hr.
Grinding Services		Cost	per
	Provide grinder and operator to process City green waste to prepare for composting – cost is to include equipment, labor, fuel, etc.	$ 24	Ton Processed
Optional Services or Products Offered			
	Description	Cost	per
	Provide screen to process finished compost product into fines	$ 250	Hr.
	Provide operator and equipment necessary to screen materials (Includes One operator, Water Truck, and a Loader)	$175	Hr.

Vendor Address Change

If contracted vendor has a change of address for mailing payments and/or for mailing future bid solicitations, it is the vendor's responsibility to notify the City Procurement Officer identified with this contract and to ensure all such mailing address information is kept current. At least once a year, contact the Procurement Officer identified for this contract and ensure your current address has been entered to the City Procurement Office automated system.

Please note that your City of Tempe contract number is **T15-145-01.** This number **must** appear on all receivers, invoices and statements. Payment will be made on a monthly basis following receipt of a monthly itemized statement. Monthly invoices must be segregated by City departments and mailed directly to each City customer department. Invoices **must** be mailed to the following address: City of Tempe, **Division, Attn:**, P.O. Box 5002, Tempe, AZ. 85280. Statements **must** be mailed to: City of Tempe, **Accounting** PO Box 5002, Tempe, Arizona 85280.

Tony Allen

Tony Allen, CPPB
Procurement Officer
(480) 350-8548

Michael Greene, CPM
Central Services Administrator

THIS IS NOT A PURCHASE ORDER.

All terms and conditions of this Award Document are per the City's Solicitation Document