

SERVICE CONTRACT FOR ELECTRONIC WASTE RECYCLING FOR COBB COUNTY PURCHASING DEPARTMENT

This Agreement is made this 29th day of October, 2008, by and between **Atlanta Recycling Solutions, LLC, (“Vendor”)** a Georgia corporation, whose address in Georgia is 1355 Union Hill Industrial Court, Alpharetta, GA 30004 and **Cobb County Purchasing Department, (“Customer”)**, whose address is 1772 County Services Parkway, Marietta, GA 30008.

Recitals

The Vendor is a company engaged in the business of recycling excess electronic equipment and electronic waste, such as computers, monitors, mainframes, telephones, cables, printers, fax machines, copiers, cell phones, rechargeable batteries and similar or related equipment, generally referred to herein as “e-waste.” The Customer desires to have its e-waste recycled.

The purpose of this Agreement is to state the terms and conditions under which the Vendor will provide e-waste recycling services to the Customer.

NOW THEREFORE, in consideration of the mutual promises contained in this Agreement, the parties agree as follows:

1. Services to Be Performed.

Vendor will recycle and dispose of the e-waste of the Customer. All of vendor’s employees, agents and/or contractors who perform services on behalf of Vendor pursuant to this agreement shall be required to sign Customer’s confidentiality agreement before performing such services. Vendor will at its expense pickup e-waste at the Customer’s location 1772 County Services Parkway, Marietta, GA. Customer’s personnel will ensure to the best of their ability that the e-waste is located in a central location ready for pickup. Title to such e-waste transfers to vendor at the time of pickup and vendor becomes solely responsible for the e-waste and any liability related thereto at such time.

2. Procedures for Handling E-Waste

When the e-waste is removed from Customer’s facility, Vendor will handle the e-waste as detailed herein. E-waste will be transported to a Vendor facility. Vendor facilities are monitored 24 hours a day, providing a secure inventory environment. E-waste will be properly identified prior to sorting, with each “skid” being marked as skid x of x, the date received, the initial weight of each skid as it arrived, and assigned a lot number for each particular shipment.

Vendor will breakdown each skid of the lot in question. The material will be sorted into three categories:

- A. Steel (PC’s, Servers, Printer Chassis, Etc...)
- B. Whole Printers, Copiers, Faxes, etc...
- C. Monitors

Vendor will prepare a settlement report for the Customer on each individual lot. The settlement report will show the following: