

**ATTACHMENT A
TO
AGREEMENT VA-100917-CRE
BETWEEN THE
DEPARTMENT OF GENERAL SERVICES
AND
CREATIVE RECYCLING SERVICES, INC.**

PRICING AND SERVICES SCHEDULE

Attachment "A" is hereby incorporated into and made an integral part of Contract Number VA-100917-CRE between the Commonwealth of Virginia's Department of General Services, ("Commonwealth" or "State" or "DGS") and CREATIVE RECYCLING SERVICES, INC. ("Contractor".)

In the event of any discrepancy between this Attachment "A" and Contract Number VA-100917-CRE, the provisions of Contract VA-100917-CRE shall control.

1. LISTING OF PRODUCTS, SERVICES, AND PRICING

All requirements stated in the Commonwealth's RFP# LWA-2010-0319, dated March 19, 2010 Section III, entitled "Statement of Needs"; and the Solution, including all Services, and integral products to the Solution, as applicable and as delineated in Contractor's proposal, dated May 24, 2010 submitted in response thereto, for the provision of Secure Data Destruction and Recycling Services, as delineated therein, and offered through the DGS Office of Surplus Property Management (OSPM) for the use by all Commonwealth Authorized Users, in accordance with the following pricing schedule:

A. SERVICES PRICING

The following pricing schedule reflects Services to be provided to the Commonwealth or Authorized User under this Agreement. This schedule represents the Contractor's all-encompassing fees for the negotiated Services.

All charges associated with the Services shall be included, and the Commonwealth shall not be liable for fees or charges that are not set forth herein. These charges include, but are not limited to, all labor, tools, supervision, equipment, materials, parts, incidentals and transportation required to perform negotiated Services.

Pricing Schedule:

Item #	Item Description	Price Per Item	Price Per Pound
1.	Computer, Desktop (no peripherals)	-\$6.00	N/A
2.	Computer, Desktop (no hard drive)	-\$3.00	N/A
3.	Computer, Laptop	-\$15.00	N/A
4.	Computer, Mainframe	-\$5.00	N/A
5.	CPU System (includes keyboard, mouse, and power cord)	-\$6.00	N/A
6.	Drives and Memory for Sanitization	\$0	\$0
7.	Facsimile	\$0	\$0
8.	LAN/WAN Components	\$0	\$0
9.	Media, Magnetic or Optical	\$0	N/A
10.	Misc. Components and Small Electronics Includes: Adapters, Batteries, Chargers, Hubs, Keyboards, Miscellaneous Cables, Mice, Switches, Uninterruptable Power Supply (UPS)	N/A	\$0.15
11.	Monitors/Terminals (excluding televisions)	\$0	\$0
12.	Monitors, LCD (Unbroken)	-\$5.00	N/A
13.	On-site Hard Drive Destruction	\$5.00	N/A
14.	PDA	-\$1.00	N/A
15.	Phones, Cell	-\$0.50	\$0
16.	Photocopier	\$0	\$0
17.	Printer, with or without Storage (Includes: Black, Color, or Plotter)	\$0	\$0
18.	Router	-\$1.00	N/A
19.	Server	-\$5.00	N/A
20.	Television, Console and Tabletop	\$7.50	\$0.15
21.	Uninterrupted Power Supply (UPS)	\$0	\$0

B. IMPLEMENTATION PLAN

System implementation and timeline shall be in accordance with Contractor's proposal, dated May 24, 2010, and as supplemented herein as Contract Attachment B, entitled "*Implementation Plan.*"

2. SHIP TO / BILL TO ADDRESSES

Ordering Officers shall include shipping and billing addresses on individual Orders referencing this Contract.

3. DELIVERY SCHEDULE

The delivery schedule of Services shall be as specified herein, or in any executed Attachment or Order referencing the Agreement, or within five (5) days After Receipt of the