

AGREEMENT

THIS AGREEMENT, made in State of Missouri, and effective as of the _____ day of _____, 2025 (the "Effective Date"), by and between City of Jackson, located at 101 Court Street, Jackson, MO 63755 (hereinafter "City of Jackson" or "Client"), and MRC I LLC, dba Midwest Recycling Center, located at 3751 Old Hwy M, Imperial, MO 63052 and its Southeast Missouri facility located at 915 5th Street, Park Hills, MO 63601, (hereinafter "MRC").

WITNESSETH

WHEREAS, in response to City of Jackson's request for recycling services, MRC duly submits a proposal to provide the desired and requested services for; and

WHEREAS, MRC, having represented that it is duly qualified, licensed and experienced to provide City of Jackson with such services, is willing to provide the same in accordance with, and subject to, the terms and conditions of this Agreement; and

WHEREAS, City of Jackson and MRC hereby agree to accept the terms and conditions of this Agreement.

NOW, THEREFORE, in consideration of the above and foregoing recitals, the mutual promises and covenants hereinafter given, and for other good and valuable consideration, the parties hereto agree as follows:

ARTICLE I Purpose

1.1 *Purpose.* City of Jackson hereby engages MRC to provide City of Jackson with certain asset disposition and disposal (e-waste) services, as those services and product related thereto ("Products") are more generally and specifically described under this Agreement (collectively hereinafter the "Services"), and MRC hereby agrees to provide such Services in accordance with, and subject to, the terms and conditions of this Agreement.

ARTICLE II Contract Documents

- **2.1** *Contract Documents.* The Services to be provided by MRC hereunder shall be governed by the terms and conditions of this Agreement, and the respective terms, conditions, provisions, specifications and representations contained within the documents attached hereto and enumerated hereinbelow, which are incorporated herein by reference, and which together with the terms and conditions of this Agreement and any exhibits attached hereto compromise the Contract Documents:
 - .1 MRC's written proposal dated October 23, 2025 (hereinafter the "Proposal") duly submitted to City of Jackson Attachment I.
 - .2 MRC's written Revenue Share, Proposed Cost Schedule of Fees, dated October 23, 2025 (hereinafter "Schedule of Fees Proposed Cost") duly submitted to City of Jackson Attachment II







2.2 Should any ambiguity, inconsistency or conflict arise in the interpretation of the Contract Documents, the same shall be resolved by reference first to the terms and conditions of this Agreement, and then by reference to the respective terms, conditions, provisions, specifications and representations contained within Attachment I.

ARTICLE III

- 3.1 Term. The initial term of this Agreement shall be for the period commencing with the Effective Date hereof, and ending October 22, 2026; provided, however, the terms of this Agreement may be renewed, at the sole option of City of Jackson, for four (4) additional successive one-year terms, upon the execution of supplemental writing, signed by duly authorized representatives of both parties.
- 3.2 *Time is of the Essence.* MRC understands and acknowledges that time is of the essence in performance of the Services. MRC shall, at all times, carry out its duties and responsibilities as expeditiously as possible and which are consistent with the orderly progress of major tasks and deliverables for the Services as required under the Contract Documents.

ARTICLE IV Nature and Scope of Services

- 4.1 Nature of Services. MRC shall, at all times, diligently and expeditiously, and using the ability, experience and skills of the personnel it provides, perform all duties and responsibilities necessary to provide City of Jackson with the highest quality of services so described and required hereunder, consistent with the purpose and requirements of this Agreement, City of Jackson's interests and objectives, and the professional standards of care and skill currently practiced by professional firms on projects for such Services similar in size, complexity, and cost hereunder, and as required by the laws of the United States and State of Missouri.
- 4.2 Scope of Services. MRC shall perform those Services necessary to fulfill its obligations and the stated purpose under this Agreement in accordance with the requirements of the scope of services generally described in Attachment I, however, nothing herein shall preclude MRC from providing City of Jackson, upon written request, with additional services relative to, and in connection with, this Agreement. Any change in the scope of services required of MRC towards fulfillment of the purpose and requirements of this Agreement may be accomplished after execution of this Agreement, without invalidating this Agreement, if mutually agreed to in writing.

ARTICLE V Compensation; Additional Services

- **Consideration.** In consideration for the Services provided by MRC hereunder, MRC will pay or invoice City of Jackson, as applicable, pursuant to the representations and requirements of Attachment I.
- **5.2 Additional Services.** Should MRC be requested to provide additional services for City of Jackson relative to, and in connection with, this Agreement, MRC shall be compensated for such services rendered and expenses reasonably incurred in the amount and rates mutually agreed to by the parties prior to the commencement of such







additional services.

ARTICLE VI Responsibilities of City of Jackson

Responsibilities of City of Jackson. City of Jackson shall reasonably cooperate with MRC and shall provide MRC with necessary information, including internal surplus and e-waste disposal protocols and procedures, owned and/or developed by City of Jackson, to facilitate the Services required and provided MRC hereunder. MRC shall provide prompt written notice to City of Jackson if MRC becomes aware of any errors, omissions or inconsistencies in such information. MRC shall be responsible for obtaining all other relevant and pertinent information not owned by City of Jackson that MRC deems necessary to perform the Services required of MRC hereunder.

ARTICLE VII Assignment; Subcontracting

- **7.1 Assignment.** MRC shall not assign, transfer, convey, sublet or otherwise dispose of this Agreement, or any of its rights and obligations hereunder without the prior written consent of City of Jackson, but in no event, shall such consent relieve MRC from its obligations under the terms of this Agreement.
- **Subcontracting.** It is understood and acknowledged by the parties that should MRC intend to subcontract some services required under this Agreement to parties other than those that may be named in its Proposal, MRC agrees to obtain prior written approval from City of Jackson of any such subcontracting relationships and of the services such subcontractors are to perform. Notwithstanding this procedure, such subcontractors shall at all times remain under the direction and control of MRC and not City of Jackson, and MRC shall remain fully liable to City of Jackson for the proper discharge of all the Services required hereunder regardless of by whom they are performed.

ARTICLE VIII Agreement Status

8.1 Agreement Status. This Agreement is, and shall be deemed, an independent contract for services and MRC, and all persons providing services on behalf of MRC under this Agreement, shall be deemed independent contractors and shall not be deemed under any circumstances as employees of City of Jackson. Neither City of Jackson nor MRC shall have the authority to obligate or bind the other without the express written consent of the other party.

ARTICLE IX Amendment

9.1 Amendment. This Agreement may be amended by supplemental writing mutually agreed to and executed by duly authorized representatives of the parties hereto.

ARTICLE X Termination







- 10.1 Notwithstanding any provision to the contrary regarding termination that may appear in the Contract Documents, City of Jackson and MRC hereby agree that the following shall prevail with respect to termination of this Agreement.
 - .1 For cause. Should MRC be found in violation of any of the terms and conditions of this Agreement, it shall be deemed in breach of this agreement. City of Jackson shall thereupon notify MRC, in writing, of such violation, giving MRC thirty (30) days to cure such breach. Should MRC fail to cure such breach, City of Jackson shall then have the right to terminate this Agreement for cause by giving written notice to MRC of such termination and specifying the effective date of such termination. In the event of termination for cause, MRC shall be entitled to just and equitable compensation for services satisfactorily performed by MRC through the date of termination specified by City of Jackson, less costs and damages incurred by City of Jackson as a result of MRC's breach.
 - .2 For convenience. City of Jackson reserves the right to terminate, upon 60 days written notice to MRC, this Agreement, in whole or in part, for the convenience of City of Jackson, whenever it shall determine that such termination is in the sole best interest of City of Jackson. In the event of such termination, MRC shall be compensated for services satisfactorily performed through and up to the effective date of such termination.
 - .3 For lack of funds. Should, for whatever reason, adequate funding not be made available to City of Jackson to support or justify continuation of the level of services to be provided by MRC under this Agreement, City of Jackson may terminate or reduce the amount of service to be provided by MRC under this Agreement. In such event, City of Jackson shall notify MRC, in writing, at least thirty (30) days in advance of such termination or reduction of services for lack of funds.
 - **.4 For lack of payment.** MRC reserves the right to terminate this Agreement for lack of payment by City of Jackson for services satisfactorily performed by MRC under this Agreement.

ARTICLE XI Waiver of Breach

11.1 *Waiver of Breach.* The waiver by any party hereto of a breach of any of the provisions of this Agreement shall not operate of be construed as a waiver of any subsequent breach by either party.

ARTICLE XII Governing Law

12.1 *Governing Law.* This agreement shall be governed by, construed, and enforced in accordance with the laws of the State of Missouri.

ARTICLE XIII Severability

13.1 Severability. All agreements, covenants and clauses contained herein are severable, and in the event any of them







shall be deemed or held to be unconstitutional, invalid or unenforceable, the remainder of this Agreement shall be interpreted as if such unconstitutional, invalid or unenforceable agreements, clauses and covenants were not contained herein.

ARTICLE XIV

14.1 *Insurance.* At all times during the initial term of this Agreement, and any renewal term thereof, MRC shall comply with and maintain the insurance requirements and coverages set forth by R2/RIOS requirements.

ARTICLE XVI Miscellaneous

- **15.1** *Good Standing.* MRC shall be authorized to do business in the State of Missouri, and must maintain good standing pursuant to State law and any other applicable law.
- 15.2 Warranty of Ability to Perform. MRC shall warrant that there is no action, suit, proceeding, inquiry or investigation at law or in equity, before or by a court, governmental agency, public Board or body, pending or threatened, to the best of MRC's knowledge, that would in any way prohibit, restrain or enjoin the execution of delivery of MRC's obligations, diminish MRC's obligations, or diminish MRC's financial ability to perform the terms of this Agreement. During the period of performance of this Agreement, if any of the aforementioned events occur, MRC must immediately notify, in writing, City of Jackson that MRC: (a) has the authority to enter into this Agreement and undertake the obligations contemplated hereunder, (b) has the capability, experience and means required to perform and complete the Services as contemplated by and in accordance with the terms and conditions of this Agreement; (c) the Services shall be performed using skilled, qualified and suitable personnel, equipment and material; and (d) the Services shall be performed with at least reasonable care in a diligent, professional and workmanlike manner in accordance with (I) generally accepted industry standards, (ii) all applicable laws including Environmental Laws, and (iii) the levels specified in this Agreement and/or any applicable Statement of Work.
- 15.3 Risk of Loss. After products are loaded on MRC's truck(s), or once accepted at MRC's facility if shipped to MRC, MRC will assume the risk of loss or damage to such products. MRC shall hold City of Jackson harmless and indemnify City of Jackson against any loss or damage of any kind, growing out of or in any way connected with the storage, handling or presence on MRC's premises of the products where such loss, damage or injury is caused solely by the negligence of MRC, its agents, employees or representatives. Notwithstanding any of the foregoing or anything herein to the contrary, MRC shall have no liability for any loss or damage resulting from any act of omission of City of Jackson, its agents, employees or representatives. Risk of loss will not transfer to MRC in the case of known Contaminated Products or Products received from City of Jackson that do not conform to the categories of Material, Products, or Mixed Product as may be defined under this Agreement, all such Products will be returned to City of Jackson at City of Jackson's expense.
- 15.4 *Title.* Title to and ownership of City of Jackson's Products will transfer to MRC once they have been loaded onto MRC's truck(s), or received at MRC's facility if shipped to MRC. City of Jackson shall take such action and execute all such documents if applicable to assure MRC that City of Jackson holds good title to the Products prior to any transfer of title. If MRC receives Contaminated Products of Products from City of Jackson that do not







conform to the categories of Material, Products, or Mixed Product as may be defined under this Agreement, upon City of Jackson's approval, MRC shall work with a third party to cleanse and dispose of such Contaminated Product of non-conforming Products. If City of Jackson does not give approval, all such Products will be returned to City of Jackson at City of Jackson's expense, and title will transfer back to City of Jackson once Products are received at City of Jackson's location.

- **Dispute Resolution.** The parties are fully committed to working with each other throughout the period of this Agreement, and agree to communicate regularly with each other at all times so as to avoid or minimize disputes or disagreements. If disputes or disagreements do arise, City of Jackson and MRC each commit to resolving such disputes or disagreements in an amicable, professional and expeditious manner so as to avoid unnecessary losses, delays and disruptions hereunder.
- **15.6** *Governmental Restrictions.* In the event any governmental restriction is imposed that would necessitate alteration of the Services to be performed under this Agreement, MRC shall immediately notify City of Jackson, in writing, indicating the specific regulation that necessitates the alteration.
- 15.7 Documents and Records. MRC shall maintain full and accurate records of all matters covered by this Agreement, and City of Jackson shall have access during regular business hours to such records. Access to such records shall extend to appropriate federal, state and other local authorities. All survey notes, reports design plans, specifications, special studies, records, deliverables and other data prepared under this Agreement shall become the property of the MRC upon completion or termination of the Services of MRC and applicable payment by City of Jackson to MRC for such Services. All materials produced in performance of Services under this Agreement shall be and become the sole property of City of Jackson, and MRC shall have no right to property interest in any produced materials and hereby agrees that it shall not reserve any interest by license, copyright or other proprietary claim in or to any such materials.
- **Nondiscrimination.** MRC agrees to not discriminate on the basis of race, religion, color, sex, disability, national origin, ancestry, or other circumstance prohibited by federal, state or local law, rule or regulation in its operation, management and employment practices and with respect to availability and accessibility of products and services to the public.
- 15.9 Confidentiality. To the extent permitted by law, each party agrees that it will not disclose any privileged or confidential information obtained or learned from the other party as a result of this Agreement, except as may be required in connection with any audit conducted by a third party or as required by law, regulation of order of a court with jurisdiction or as set forth below. Without limiting the generality of the foregoing, the parties agree that they will maintain the confidentiality of any medical records, business or financial records, supply and service information, marketing information, personnel information, information contained or encompassed in all computer hardware, algorithms, software and other technology, and/or matters of practices of the other to which they have access or knowledge pursuant to this Agreement and thereafter, regardless of the reason for the termination of this Agreement. Upon expiration or termination of this Agreement or upon demand, whichever is earlier, each party will immediately return any and all Proprietary Information belonging to the other party.
- 15.10 Publicity. MRC must obtain prior written approval from City of Jackson for use of information relating to City of







Jackson or this Agreement in advertisements, brochures, promotional materials or media, or other informational avenues.

- **15.11** *Investigation and Research.* MRC by investigation and research, has acquired reasonable knowledge of all conditions affecting the Services to be done and labor and material needed, and the execution of this Agreement is to be based upon such investigation and research, and not solely upon any representation made by City of Jackson or any of its officers, employees or agents, except as provided herein.
- **15.12** *Further Assurances.* The parties shall do all such things and provide all such reasonable assurances as may be required to consummate the transactions contemplated hereby, and each party shall provide such further documents or instruments required by any other party as may be reasonably necessary or desirable to affect the purposes and requirements of this Agreement and carry out its provisions.
- **15.13** *Inspection.* City of Jackson shall have the right to inspect all written licenses, permits or approvals issued by any government entity or agency to MRC that are applicable to the performance of this Agreement. City of Jackson shall have the right to inspect the handling, loading, transportation, storage, or disposal operation conducted by MRC in the performance of this Agreement.
- **15.14 Section Headings.** Section and other headings in this Agreement are for reference purposes only, and are in no way intended to describe, interpret, define or limit the scope of extent of any provision hereof.
- **15.15** *Counterparts.* This Agreement may be executed in multiple counterparts (whether by facsimile signature or otherwise), each of which when so executed shall constitute and original and all of which together shall constitute one and the same instrument.

ARTICLE XVII Force Majeure

16.1 Force Majeure. Neither party shall be responsible or liable to the other for, delay, directly or indirectly, resulting from or contributed to by any foreign or domestic embargoes, seizures, acts of God, insurrections, acts of terrorism, war, or the adoption or enactment of any law, ordinance, regulation, ruling or order directly or indirectly interfering with or rendering more burdensome the videotaping, production, or delivery hereunder. In the event that any performance hereunder is suspended or delayed by reason of any one of more of the occurrences aforesaid, any and all performance so suspended or delayed shall be made after such disabilities have ceased to exist.

ARTICLE XVIII Entire Agreement

17.1 *Entire Agreement.* This Agreement represents the entire agreement between City of Jackson and MRC with respect to the provision of Services hereunder, and supersedes any and all prior understandings or promises, whether oral or written, between the parties pertaining to or







IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed in multiple counterparts by their duly authorized representatives and made effective the day and year first above written.

MRC I LLC, dba Midwest Recycling Center	City of Jackson		
By: Surgary	Ву:		
Greg Cooksey			
Printed name	Printed name		
Sr. Director, Business Development			
Title	Title		







ATTACHMENT I

R2 CERTIFIED ELECTRONICS RECYCLING PROPOSAL

For: City of Jackson

Address: 101 Court Street, Jackson, MO 63755

Date: October 23, 2025

Overview

Midwest Recycling Center (MRC) is pleased to offer ongoing electronics recycling and IT asset disposition services to the City of Jackson. MRC is a fully certified, compliant, and insured provider with over 25 years of experience supporting municipalities, government agencies, and businesses across Missouri.

MRC is R2v3/RIOS Certified, Level 4 Registered with the Missouri Department of Natural Resources, and EPA Registered (ID #MOR000533174). Our environmental record is clean, and we maintain a \$2 million pollution liability policy plus a \$2 million umbrella, exceeding industry requirements.

Scope of Services

MRC will provide secure and environmentally responsible recycling for a wide range of electronics and electric-powered equipment. Services include:

- **Pickup & Transportation** from City of Jackson facilities or direct drop-off at MRC's R2v3-certified Park Hills facility.
- Asset Evaluation for potential resale or component recovery.
- Secure Data Destruction using NIST 800-88, DOD wipe, punch, or shred methods.
- Proper Recycling & Reporting with Certificates of Recycling (COD/R) and documented downstream management.







City of Jackson may schedule a pickup via phone, email, or online at mrcrecycling.net. Once scheduled, MRC will generate a Bill of Lading (BOL), provide necessary packing materials if needed, and issue a COD/R after processing.

Material Accepted

Examples of accepted items include:

- IT Equipment: Laptops, PCs, servers, switches, monitors, tablets, keyboards, etc.
- **Consumer Electronics**: TVs, cameras, phones, gaming systems.
- **Appliances**: Refrigerators, microwaves, freezers (Freon units accepted).
- Special Items: Lab and medical devices, power tools, lawn equipment (fluids removed).
- Other: Scrap metal, battery-powered items, kitchen equipment.

Note: Furniture made of pressboard or wood fiber may be landfilled. Dumpster costs may apply at cost +10%.

Logistics & Rates

- Pickup Location: 508 Sawyer Ln., Jackson, MO 63755
- Logistics Fee: \$200.00 per pickup (MRC box truck)
- E-Waste Event Support: To be Quoted separately
- Title Transfer: Occurs upon signed BOL at time of pickup
- Indemnification: MRC provides Certificates of Destruction/Recycling (COD/R)

Security & Compliance

• 24/7 video surveillance at all MRC facilities







- Background-checked employees
- Restricted facility access for third parties
- Full compliance with RCRA, CERCLA, Clean Water/Air Acts, and Toxic Substances Control Act
- Zero-landfill policy; all focus materials tracked through the entire recycling chain

Revenue Sharing Model

- \$0.075/lb for PCs and servers
- \$0.15/lb for laptops
- \$1.00/lb for cell phones (battery and charger excluded)
- Paid weight based on qualifying devices; credits can be netted against invoice or paid via check

Why MRC?

- Nationally R2v3 Certified
- Zero-Landfill Policy
- Secure Chain of Custody
- Flexible Pickup Options
- Data Security Assurance
- Over 25 Years of Experience
- Compliance with Local, State, and Federal Laws







Key Contacts

- Greg Cooksey Account Manager
 greg@midwrc.net | 314-602-0079
- Katy Carver Customer Service / Scheduling
 kcarver@midwrc.net | 636-223-0150
- Ryan Hall Operations Manager
 ryanhall@midwrc.net | 636-223-0150







Attachment II - **Schedule of Fees**Midwest Recycling Center | R2 & RIOS Certified Electronics Recyclers

Hard drives are processed via a 3-pass D.O.D. Sanitization Procedure, removing/overwriting all data so no data is recoverable. If hard drives are defective and cannot be Sanitized, they are degaussed and/or shredded. MRC is audited by a third-party registrar, per R2V3 Certification, to ensure all data destruction processes are effective.

A LA CARTE SERVICES					
Service	Price	Unit			
Onsite Drive Serialize and Shred (For 1-250 Drives)	\$7	Each			
Onsite Drive Serialize and Shred (For 250 - X Drives)	\$3	Each			
Warehouse Drive Serialize and Shred	\$5	Each			
3-Pass D.O.D. Sanitization	Free				
Asset Serialization	\$1	Each			

NEGATIVE VALUE ITEMS					
Item	Price	Unit			
Magnetic Media (DVDs, CDs, Cassette Tapes, VHS Tapes, Etc.)	\$1	Lb			
Printers/Copiers/Multi-Function Printers (MFPs)	\$5	Each			
Toner / Ink Cartridges	\$1	Lb			
Refrigerant-Containing (Freon) Items	\$10	Each			
CRT Monitors	\$5	Each			
Vaporizer Pens	\$1	Each			
Coax Cables	\$1	Lb			
Fiber Optic Cables	\$1	Lb			
Paper Shredding	\$5	Bankers Box			
Styrofoam	\$10	Gaylord			
Televisions					
LCD / LED / Plasma	\$20	Each			
CRT TV 27" Screen Size or Larger	\$50	Each			
CRT TV 26" Screen Size or Smaller	\$30	Each			
Rear Projection / DLP / Console	\$50	Each			
Batteries					
Alkaline	\$1	Lb			
Lithium-ion	Free				
Lithium Primary / Polymer / Single-Use	\$3.50	Lb			
Dry NiCd	\$1	Lb			
Button Cell	\$5	Lb			

NEGATIVE VALUE ITEMS (CONT.)					
Item	Price	Unit			
Lightbulbs / Lamps					
Linear Fluorescent	\$0.35	Foot			
U-Tube / Biax / CFL / Circular Fluorescent / Incadescent / Quartz / Halogen	\$1.25	Each			
HID / Mercury / Metal Halide / Low-High Pressure Sodium / Shielded or Coated Lamps	\$3.25	Each			
LED	\$1.25	Each			
Ultraviolet (Including Tanning Bed Lamps) / Arc / Ignitron / Germicidal / Projection	\$7.75	Each			
4' Lamp Box (As Needed For Commercial Use)	\$10	Each			
8' Lamp Box (As Needed for Commercial Use)	\$16.50	Each			
Smoke Detectors					
Ionization / Americium-Containing	\$20	Each			
Photoelectric / Non-Radioactive	Free				

Transactions made via credit/debit card will be subject to a 3.5% service charge.

MRC Recycling is proposing to manage electronic waste, commodities, and materials for recycling per R2/RIOS Certifications. All material managed in accordance with applicable local, state, and federal laws, rules, and regulations. Invoiced on the actual count or weight of material. Additional fees for pickup service and supplies may apply.

NOT ACCEPTABLE ITEMS / NON-CONFORMING MATERIAL					
Material					
PCBs / PCB-Containing Items					
Hazardous Materials					
Liquids					
Cylinders / Tanks					
Broken Bulbs					
Broken CRTs					





Certificate of Registration

Perry Johnson Registrars, Inc., has audited the Sustainable Electronics Reuse & Recycling (R2) Standard of

MRC I, LLC DBA MRC Recycling DBA Midwest Recycling Center 915 5th Street, Park Hills, MO 63601 United States

(This is a campus scheme. See Appendix for site specific details.)

The organization has been audited by a certification body that is in conformance with ISO/IEC 17021 requirements and applicable Accreditation Body requirements. The organization is found to be in conformance with the R2 Standard as applied by the R2 Code of Practices.

The Sustainable Electronics Reuse & Recycling (R2) Standard v3

This Registration is in respect to the following scope:

Downstream Vendor Management, Logical and Physical Data Sanitization, Testing and Repairing, and Materials Recovery of Used Electronics

This R2 Facility performs the following applicable R2 Process Requirements at this location(s) and has been audited to the requirements for each as identified.

Appendices (A) - Downstream Recycling Chain; (B) - Data Sanitization (Logical and Physical); (C) - Test and Repair; (E) - Materials Recovery are applicable to this Campus.

The certification referenced above is accomplished pursuant to SERI's R2 Code of Practices through an audit of a sample of the certificate holder's facilities and/or processes/activities within the limited written scope appearing on this certificate. Certification is not a comprehensive validation or verification of all conditions. The R2v3 Standard is offered "AS-IS" and without warranty, and any reliance otherwise, by the certificate holder or any third party, is expressly disclaimed by SERI. The use, display, and reference to the R2v3 Certification Mark printed on this certificate is governed by license agreement(s)entered between the certificate holder and SERI. Certificate authenticity and validity can be verified at https://r2directory.org.

This Registration is granted subject to the system rules governing the Registration referred to above, and the Organization hereby covenants with the Assessment body duty to observe and comply with the said rules.









Terry Boboige, President

Perry Johnson Registrars, Inc. (PJR) 755 West Big Beaver Road, Suite 1340 Troy, Michigan 48084 (248) 358-3388

The validity of this certificate is dependent upon ongoing surveillance.

Effective Date: April 10, 2025

Expiration Date: April 9, 2028

Certificate No.: C2025-02178

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Certificate of Registration

Perry Johnson Registrars, Inc., has audited the Management System of:

MRC I, LLC DBA MRC Recycling DBA Midwest Recycling Center

915 5th Street, Park Hills, MO 63601 United States

(This is a campus scheme. See Appendix for site specific details.)

(Hereinafter called the Organization) and hereby declares that Organization is in conformance with:

Recycling Industry Operating Standard Rev. 2016

This Registration is in respect to the following scope:

Downstream Vendor Management, Logical and Physical Data Sanitization, Testing and Repairing, and Materials Recovery of Used Electronics

This Registration is granted subject to the system rules governing the Registration referred to above, and the Organization hereby covenants with the Assessment body duty to observe and comply with the said rules.







Terry Boboige, President

Perry Johnson Registrars, Inc. (PJR) 755 West Big Beaver Road, Suite 1340 Troy, Michigan 48084 (248) 358-3388

The validity of this certificate is dependent upon ongoing surveillance.

Effective Date: April 10, 2025
Expiration Date: April 9, 2028

Certificate No.: C2025-02179
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Appendix

915 5th Street, Park Hills, MO 63601 United States

3751 Old State Road M, Imperial, MO 63052 United States Downstream Vendor Management and Materials Recovery of Used Electronics

Downstream Vendor Management, Logical and Physical Data Sanitization, and Testing and Repairing of Used Electronics

Terry Boboige, President

Perry Johnson Registrars, Inc. (PJR) 755 West Big Beaver Road, Suite 1340 Troy, Michigan 48084 (248) 358-3388 Certificate No.: C2025-02179 Page 2 of 2

MIDWREC-01

TORIK

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 12/5/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER. AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER		CONTACT Tori Ketcherside				
CIM Charles I. Crane Agency Co	2	PHONE (A/C, No, Ext): (636) 537-5042	FAX (A/C, No): (636)	537-5009		
Charles L. Crane Agency Co 400 Chesterfield Ctr, Ste 10		E-MAIL ADDRESS: ToriK@craneagency.com				
Chesterfield, MO 63017		INSURER(S) AFFORDING COVERAGE		NAIC #		
		INSURER A : Admiral Insurance Company		24856		
INSURED		INSURER B : Arch Insurance Company		11150		
MRC I, LLC db	a Midwest Recycling Center	INSURER C: Missouri Employers Mutual Ins	š.	10191		
3751 Old High		INSURER D:				
Imperial, MO 6	3052	INSURER E :				
		INSURER F:				
COVERAGES	CERTIFICATE NUMBER:	REVISION NI	IMRFR.			

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR		TYPE OF INSURANCE	ADDL	SUBR WVD	POLICY NUMBER	POLICY EFF	POLICY EXP (MM/DD/YYYY)	LIMIT	s	
A	Х	COMMERCIAL GENERAL LIABILITY	INSD	WVD		(MIM/DD/1111)	(MINI/DD/1111)	EACH OCCURRENCE	\$	1,000,000
		CLAIMS-MADE X OCCUR	X		FEIEIL2436707	12/1/2024	12/1/2025	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	100,000
								MED EXP (Any one person)	\$	5,000
								PERSONAL & ADV INJURY	\$	1,000,000
	GEI	I'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	\$	2,000,000
		POLICY PRO- JECT LOC						PRODUCTS - COMP/OP AGG	\$	2,000,000
		OTHER:							\$	
В	AUT	OMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	\$	1,000,000
		ANY AUTO			FBCAT0623500	12/5/2024	12/5/2025	BODILY INJURY (Per person)	\$	
		OWNED SCHEDULED AUTOS						BODILY INJURY (Per accident)	\$	
		HIRED NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	\$	
									\$	
Α		UMBRELLA LIAB X OCCUR						EACH OCCURRENCE	\$	2,000,000
	X	EXCESS LIAB CLAIMS-MADE			FEIEXS2688605	12/1/2024	12/1/2025	AGGREGATE	\$	2,000,000
		DED X RETENTION \$ 0)						\$	
С	WOF	KERS COMPENSATION EMPLOYERS' LIABILITY						X PER OTH-ER		
	ANY	PROPRIETOR/PARTNER/EXECUTIVE // N	N/A		MEM201465710	12/1/2024	12/1/2025	E.L. EACH ACCIDENT	\$	1,000,000
		CER/MEMBER EXCLUDED?	N/A					E.L. DISEASE - EA EMPLOYEE	\$	1,000,000
	If yes	s, describe under CRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	\$	1,000,000
Α	Enν	rironmental/CPL			FEIEIL2436707	12/1/2024	12/1/2025	Pollution		2,000,000
l										

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) City of Jackson is named as additional insured under the general liability if required by written contract.

CERTIFICATE HOLDER	CANCELLATION			
City of Jackson 101 Court Street Jackson, MO 63755	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.			
Jackson, MO 03733	AUTHORIZED REPRESENTATIVE			
	Ma			



CERTIFICATE OF INSURANCE - PRIME 100

Name of Insured MRC 1, LLC Policy Period 10/20/2025 (12:01 AM) to 10/20

/2026 (12:01 AM)

Insured Local Time

Insured State MO

Policy Number FLY-CB-P1LURBXYQ-005 Policy Term 365 Days

The Company and the insured shall be bound by the provisions of the policy (or policies) of insurance in current use by the Company in the state

This is to certify; that the captioned policy includes the limits specified herein for Cyber Insurance Coverage.

This certificate is issued as a matter of information only and confers no rights upon the certificate holder other than those provided in the policy. This certificate is NOT an insurance contract and does not amend, extend or alter the coverage afforded by the policy listed herein. Notwithstanding any requirement, term or condition of any contract or other document with respect to which this certificate may be issued or may pertain; the insurance afforded by the policy described herein is subject to all the terms, exclusions and conditions of such policy which may substantially limit coverage.

In the event that for whatever reason, this policy is terminated prior to the termination date shown above, we are not obligated to and will not inform the certificate holder that the policy has terminated.

POLICY DETAILS AGGREGATE LIMIT **EXPIRES ON** RETRO ACTIVE PERIOD \$2,000,000 10/20/2026 (12:01 AM) **Full Prior Acts** Insured Local Time 2M₁ **COVERAGES** First Party Coverages Security Breach Expense Restoration of Electronic Data Public Relations Expense Extortion Threats and Ransom Payments Sublimit: \$1M Extortion Threats Sublimit: Included in the Sublimit Business Income, Contingent Business Income & Extra Expense Sublimit: \$1M E-Commerce Enhancement System Failure Computer & Funds Transfer Fraud Social Engineering Limit: \$100K Deductible \$10K Reverse Social Engineering Endorsement Limit: Deductible



CERTIFICATE OF INSURANCE - PRIME 100

