



**STATE OF MICHIGAN**  
**CENTRAL PROCUREMENT SERVICES**  
 Department of Technology, Management, and Budget  
 320 S. WALNUT ST., LANSING, MICHIGAN 48933  
 P.O. BOX 30026 LANSING, MICHIGAN 48909

**CONTRACT CHANGE NOTICE**

Change Notice Number **7**

to

Contract Number **071B7700172**

<b>CONTRACTOR</b>	City-Star Services, Inc. DBA REPUBLIC SERVICES
	3432 Gembrit Circle
	Kalamazoo, MI 49001
	Gina Verdera
	269-391-4293
	gverdera@republicservices.com
	CV0003928

<b>STATE</b>	<b>Program Manager</b>	Various	SW
	<b>Contract Administrator</b>	Alannah Doak	DTMB
		(517) 230-9424 doaka@michigan.gov	

**CONTRACT SUMMARY**

**RUBBISH REMOVAL AND RECYCLING SERVICES - LOWER REG**

INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE
August 1, 2017	July 31, 2019	3 - 1 Year	January 31, 2023
PAYMENT TERMS		DELIVERY TIMEFRAME	
		N/A	
ALTERNATE PAYMENT OPTIONS			EXTENDED PURCHASING
<input type="checkbox"/> P-Card <input type="checkbox"/> PRC <input type="checkbox"/> Other			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

**MINIMUM DELIVERY REQUIREMENTS**

N/A

**DESCRIPTION OF CHANGE NOTICE**

OPTION	LENGTH OF OPTION	EXTENSION	LENGTH OF EXTENSION	REVISED EXP. DATE
<input type="checkbox"/>		<input checked="" type="checkbox"/>	1 Month	February 28, 2023
CURRENT VALUE	VALUE OF CHANGE NOTICE	ESTIMATED AGGREGATE CONTRACT VALUE		
\$3,811,043.12	\$0.00	\$3,811,043.12		

**DESCRIPTION**

Effective January 17, 2023, this contract is extended 1 month. The revised contract expiration date is February 28, 2023. All other terms, conditions, specifications, and pricing remain the same. Per Contractor and DTMB Central Procurement agreement and State Administrative Board approval on January 17, 2023.

**Program Managers  
for  
Multi-Agency and Statewide Contracts**

<b>AGENCY</b>	<b>NAME</b>	<b>PHONE</b>	<b>EMAIL</b>
DTMB	Robert Telesz	517-373-2394	TeleszR1@michigan.gov
MDOS	Leigh Holmes	517-335-2754	HolmesL2@michigan.gov
MDHHS	Debra Frazzitti	810-966-2029	FrazzittiD@michigan.gov
MDOC	Eames Groenleer	517-780-6599	GroenleerE@michigan.gov
EGLE	Bonni Roche	616-295-2577	ROCHEB@michigan.gov



**STATE OF MICHIGAN**  
**CENTRAL PROCUREMENT SERVICES**  
 Department of Technology, Management, and Budget  
 320 S. WALNUT ST., LANSING, MICHIGAN 48933  
 P.O. BOX 30026 LANSING, MICHIGAN 48909

**CONTRACT CHANGE NOTICE**

Change Notice Number **6**

to

Contract Number **071B7700172**

<b>CONTRACTOR</b>	City-Star Services, Inc. DBA REPUBLIC SERVICES
	3432 Gembrit Circle
	Kalamazoo, MI 49001
	Gina Verdera
	269-391-4293
	gverdera@republicservices.com
	CV0003928

<b>STATE</b>	Program Manager	Various	SW
	Contract Administrator	Alannah Doak	DTMB
		(517) 230-9424	
		doaka@michigan.gov	

**CONTRACT SUMMARY**

**RUBBISH REMOVAL AND RECYCLING SERVICES - LOWER REG**

INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE
August 1, 2017	July 31, 2019	3 - 1 Year	December 31, 2022

PAYMENT TERMS	DELIVERY TIMEFRAME
	N/A

ALTERNATE PAYMENT OPTIONS	EXTENDED PURCHASING
<input type="checkbox"/> P-Card <input type="checkbox"/> PRC <input type="checkbox"/> Other	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

**MINIMUM DELIVERY REQUIREMENTS**

N/A

**DESCRIPTION OF CHANGE NOTICE**

OPTION	LENGTH OF OPTION	EXTENSION	LENGTH OF EXTENSION	REVISED EXP. DATE
<input type="checkbox"/>		<input checked="" type="checkbox"/>	1 Month	January 31, 2023
CURRENT VALUE	VALUE OF CHANGE NOTICE	ESTIMATED AGGREGATE CONTRACT VALUE		
\$3,811,043.12	\$0.00	\$3,811,043.12		

**DESCRIPTION**

Effective December 9, 2022, pursuant to the Standard Contract Terms, Section 25, Transition Responsibilities, the transition period for this contract is in effect for 1 month. The transition period end date is January 31, 2023. All other terms, conditions, specifications and pricing remain the same. Per contractor and agency agreement, and DTMB Central Procurement Services approval.

**Program Managers  
for  
Multi-Agency and Statewide Contracts**

<b>AGENCY</b>	<b>NAME</b>	<b>PHONE</b>	<b>EMAIL</b>
DTMB	Robert Telesz	517-373-2394	TeleszR1@michigan.gov
MDOS	Leigh Holmes	517-335-2754	HolmesL2@michigan.gov
MDHHS	Debra Frazzitti	810-966-2029	FrazzittiD@michigan.gov
MDOC	Eames Groenleer	517-780-6599	GroenleerE@michigan.gov
EGLE	Bonni Roche	616-295-2577	ROCHEB@michigan.gov



**STATE OF MICHIGAN**  
**CENTRAL PROCUREMENT SERVICES**  
 Department of Technology, Management, and Budget  
 320 S. WALNUT ST., LANSING, MICHIGAN 48933  
 P.O. BOX 30026 LANSING, MICHIGAN 48909

**CONTRACT CHANGE NOTICE**

Change Notice Number **5**

to

Contract Number **071B7700172**

<b>CONTRACTOR</b>	City-Star Services, Inc. DBA REPUBLIC SERVICES
	3432 Gembrit Circle
	Kalamazoo, MI 49001
	Dennis Rupard
	(810) 459-8712
	drupard@republicservices.com
CV0003928	

<b>STATE</b>	<b>Program Manager</b>	Various	SW
<b>STATE</b>	<b>Contract Administrator</b>	Alannah Doak	DTMB
		(517) 230-9424	
		doaka@michigan.gov	

**CONTRACT SUMMARY**

**RUBBISH REMOVAL AND RECYCLING SERVICES - LOWER REG**

INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE
August 1, 2017	July 31, 2019	3 - 1 Year	September 30, 2022
PAYMENT TERMS		DELIVERY TIMEFRAME	
ALTERNATE PAYMENT OPTIONS			EXTENDED PURCHASING
<input type="checkbox"/> P-Card <input type="checkbox"/> PRC <input type="checkbox"/> Other			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

**MINIMUM DELIVERY REQUIREMENTS**

**DESCRIPTION OF CHANGE NOTICE**

OPTION	LENGTH OF OPTION	EXTENSION	LENGTH OF EXTENSION	REVISED EXP. DATE
<input type="checkbox"/>		<input checked="" type="checkbox"/>	3 months	December 31, 2022
CURRENT VALUE	VALUE OF CHANGE NOTICE	ESTIMATED AGGREGATE CONTRACT VALUE		
\$3,811,043.12	\$0.00	\$3,811,043.12		

**DESCRIPTION**

Effective October 1, 2022, pursuant to the Standard Contract Terms, Section 25, Transition Responsibilities, the transition period for this contract is in effect for 3 months. The transition period end date is December 31, 2022. All other terms, conditions, specifications, and pricing remain the same. Per Contractor and DTMB Central Procurement agreement and State Administrative Board approval on August 30, 2022.

**Program Managers  
for  
Multi-Agency and Statewide Contracts**

<b>AGENCY</b>	<b>NAME</b>	<b>PHONE</b>	<b>EMAIL</b>
DTMB	Robert Telesz	517-373-2394	TeleszR1@michigan.gov
MDOS	Leigh Holmes	517-335-2754	HolmesL2@michigan.gov
MDHHS	Debra Frazzitti	810-966-2029	FrazzittiD@michigan.gov
MDOC	Eames Groenleer	517-780-6599	GroenleerE@michigan.gov
EGLE	Bonni Roche	616-295-2577	ROCHEB@michigan.gov



**STATE OF MICHIGAN**  
**CENTRAL PROCUREMENT SERVICES**  
 Department of Technology, Management, and Budget  
 525 W. ALLEGAN ST., LANSING, MICHIGAN 48913  
 P.O. BOX 30026 LANSING, MICHIGAN 48909

**CONTRACT CHANGE NOTICE**

Change Notice Number **3**  
 to  
 Contract Number **071B7700172**

<b>CONTRACTOR</b>	City-Star Services, Inc. DBA REPUBLIC SERVICES		<b>STATE</b>	Program Manager	Various	SW	
	3432 Gembrit Circle			Contract Administrator	Steven Motz		DTMB
	Kalamazoo, MI 49001				(517) 331-6086		
	Dennis Rupard			motzs1@michigan.gov			
	(810) 459-8712						
	drupard@republicservices.com						
	CV0003928						

**CONTRACT SUMMARY**

**RUBBISH REMOVAL AND RECYCLING SERVICES**

INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE
August 1, 2017	July 31, 2019	3 - 1 Year	July 31, 2021
PAYMENT TERMS		DELIVERY TIMEFRAME	
		N/A	
ALTERNATE PAYMENT OPTIONS			EXTENDED PURCHASING
<input type="checkbox"/> P-Card <input type="checkbox"/> PRC <input type="checkbox"/> Other			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

**MINIMUM DELIVERY REQUIREMENTS**

N/A

**DESCRIPTION OF CHANGE NOTICE**

OPTION	LENGTH OF OPTION	EXTENSION	LENGTH OF EXTENSION	REVISED EXP. DATE
<input checked="" type="checkbox"/>	14 Months	<input type="checkbox"/>		September 30, 2022
CURRENT VALUE	VALUE OF CHANGE NOTICE	ESTIMATED AGGREGATE CONTRACT VALUE		
\$3,811,043.12	\$0.00	\$3,811,043.12		

**DESCRIPTION**

Effective 8/1/2021 this contract is amended to update pricing for Option Year 2 and Option Year 3. Option Year 2 pricing remains unchanged and in effect through September 30, 2021. Option Year 3 is hereby exercised, and an additional 2 months are added to allow for transition assistance per section 24 of the contract terms. The new Contract end date is September 30, 2022. Pricing for Option Year 3 is added through this Change Notice and is effective October 1, 2021 through September 30, 2022. Please note: an Eaton County will be assessed at \$0.30 per cu yard on loose solid waste (trash) \$0.90 per cu yard on compacted solid waste, with a maximum of \$20 per site.

All other terms, conditions, and specifications remain the same. Per Central Procurement Services request, Agency and Contractor agreement.

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**Program Managers  
for  
Multi-Agency and Statewide Contracts**

<b>AGENCY</b>	<b>NAME</b>	<b>PHONE</b>	<b>EMAIL</b>
DTMB	Robert Telesz	517-373-2394	TeleszR1@michigan.gov
MDOS	Leigh Holmes	517-335-2754	HolmesL2@michigan.gov
MDHHS	Debra Frazzitti	810-966-2029	FrazzittiD@michigan.gov
EGLE	Dan Chamberlin	989-965-1191	chamberlind@michigan.gov
MDOC	Eames Groenleer	517-780-6599	GroenleerE@michigan.gov



SUPPLIER PART NUMBER	ITEM DESCRIPTION	EXTENDED DESCRIPTION	OPTION YEAR 2 Pricing Through 9/30/2021	OPTION YEAR 3 Pricing Effective 10/1/2021 – 9/30/2022
EC-WH-2CY-1XMO	E. Central Waste Hauling 2 Cubic Yard 1x Month	E. Central Rubbish	\$26.890000	\$27.750000
EC-WH-2CY-2XMO	E. Central Waste Hauling 2 Cubic Yard 2x Month	E. Central Rubbish	\$32.260000	\$33.290000
EC-WH-2CY-1XWK	E. Central Waste Hauling 2 Cubic Yard 1x Week	E. Central Rubbish	\$40.330000	\$41.620000
EC-WH-2CY-2xWK	E. Central Waste Hauling 2 Cubic Yard 2x Week	E. Central Rubbish	\$80.660000	\$83.240000
EC-WH-2CY-3xWK	E. Central Waste Hauling 2 Cubic Yard 3x Week	E. Central Rubbish	\$120.980000	\$124.850000
EC-WH-2CY-4xWK	E. Central Waste Hauling 2 Cubic Yard 4x Week	E. Central Rubbish	\$161.310000	\$166.470000
EC-WH-2CY-5xWK	E. Central Waste Hauling 2 Cubic Yard 5x Week	E. Central Rubbish	\$201.630000	\$208.080000
EC-WH-4CY-1XWK	E. Central Waste Hauling 4 Cubic Yard 1x Week	E. Central Rubbish	\$80.660000	\$83.240000
EC-WH-4CY-2xWK	E. Central Waste Hauling 4 Cubic Yard 2x Week	E. Central Rubbish	\$161.310000	\$166.470000
EC-WH-4CY-3xWK	E. Central Waste Hauling 4 Cubic Yard 3x Week	E. Central Rubbish	\$241.960000	\$249.700000
EC-WH-4CY-4xWK	E. Central Waste Hauling 4 Cubic Yard 4x Week	E. Central Rubbish	\$322.610000	\$332.930000
EC-WH-4CY-5xWK	E. Central Waste Hauling 4 Cubic Yard 5x Week	E. Central Rubbish	\$403.270000	\$416.170000
EC-WH-6CY-1XMO	E. Central Waste Hauling 6 Cubic Yard 1x Month	E. Central Rubbish	\$37.640000	\$38.840000
EC-WH-6CY-2XMO	E. Central Waste Hauling 6 Cubic Yard 1x Month	E. Central Rubbish	\$53.770000	\$55.490000
EC-WH-6CY-1XWK	E. Central Waste Hauling 6 Cubic Yard 1x Week	E. Central Rubbish	\$79.060000	\$81.590000
EC-WH-6CY-2xWK	E. Central Waste Hauling 6 Cubic Yard 2x Week	E. Central Rubbish	\$158.120000	\$163.180000
EC-WH-6CY-3xWK	E. Central Waste Hauling 6 Cubic Yard 3x Week	E. Central Rubbish	\$237.180000	\$244.770000
EC-WH-6CY-4xWK	E. Central Waste Hauling 6 Cubic Yard 4x Week	E. Central Rubbish	\$316.240000	\$326.360000
EC-WH-6CY-5xWK	E. Central Waste Hauling 6 Cubic Yard 5x Week	E. Central Rubbish	\$395.300000	\$407.950000
EC-WH-8CY-1XMO	E. Central Waste Hauling 8 Cubic Yard 1x Month	E. Central Rubbish	\$48.400000	\$49.950000
EC-WH-8CY-2XMO	E. Central Waste Hauling 8 Cubic Yard 1x Month	E. Central Rubbish	\$64.520000	\$66.580000
EC-WH-8CY-1XWK	E. Central Waste Hauling 8 Cubic Yard 1x Week	E. Central Rubbish	\$104.850000	\$108.210000
EC-WH-8CY-2xWK	E. Central Waste Hauling 8 Cubic Yard 1x Month	E. Central Rubbish	\$210.670000	\$217.410000
EC-WH-8CY-3xWK	E. Central Waste Hauling 8 Cubic Yard 1x Month	E. Central Rubbish	\$314.540000	\$324.610000
EC-WH-8CY-4xWK	E. Central Waste Hauling 8 Cubic Yard 1x Month	E. Central Rubbish	\$419.390000	\$432.810000
EC-WH-8CY-5xWK	E. Central Waste Hauling 8 Cubic Yard 1x Month	E. Central Rubbish	\$524.240000	\$541.020000
EC-ODRO-30CY-1xWK	E. Central On Demand Roll Off	E. Central Rubbish	\$3,115.080000	\$3,214.760000
EC-WH-30CY-3xYR	E. Central On Demand Roll Off	E. Central Rubbish	\$268.220000	\$276.800000
EC-WH-32CY-2xWK	E. Central On Demand Compactor	E. Central Rubbish	\$5,505.890000	\$5,682.080000
EC-WH-35CY-2xWK	E. Central On Demand Compactor	E. Central Rubbish	\$2,752.940000	\$2,841.030000
EC-WH-35CY-1xMO	E. Central On Demand Compactor	E. Central Rubbish	\$688.240000	\$710.260000
EM-WH-2CY-1XMO	E. Michigan Waste Hauling	E. Michigan Rubbish	\$22.590000	\$23.310000
EM-WH-2XMO	E. Michigan Waste Hauling	E. Michigan Rubbish	\$27.960000	\$28.850000

SUPPLIER PART NUMBER	ITEM DESCRIPTION	EXTENDED DESCRIPTION	OPTION YEAR 2 Pricing Through 9/30/2021	OPTION YEAR 3 Pricing Effective 10/1/2021 – 9/30/2022
EM-WH-2CY-1XWK	E. Michigan Waste Hauling	E. Michigan Rubbish	\$37.640000	\$38.840000
EM-WH-2CY-2XWK	E. Michigan Waste Hauling	E. Michigan Rubbish	\$75.280000	\$77.690000
EM-WH-2CY-3XWK	E. Michigan Waste Hauling	E. Michigan Rubbish	\$112.920000	\$116.530000
EM-WH-2CY-4XWK	E. Michigan Waste Hauling	E. Michigan Rubbish	\$150.550000	\$155.370000
EM-WH-2CY-5XWK	E. Michigan Waste Hauling	E. Michigan Rubbish	\$188.190000	\$194.210000
EM-WH-4CY-1XMO	E. Michigan Waste Hauling	E. Michigan Rubbish	\$32.260000	\$33.290000
EM-WH-4CY-2XMO	E. Michigan Waste Hauling	E. Michigan Rubbish	\$48.400000	\$49.950000
EM-WH-4CY-1XWK	E. Michigan Waste Hauling	E. Michigan Rubbish	\$64.520000	\$66.580000
EM-WH-4CY-2xWK	E. Michigan Waste Hauling	E. Michigan Rubbish	\$129.040000	\$133.170000
EM-WH-4CY-3xWK	E. Michigan Waste Hauling	E. Michigan Rubbish	\$193.570000	\$199.760000
EM-WH-4CY-4xWK	E. Michigan Waste Hauling	E. Michigan Rubbish	\$258.090000	\$266.350000
EM-WH-4CY-5xWK	E. Michigan Waste Hauling	E. Michigan Rubbish	\$322.610000	\$332.930000
EM-WH-6CY-1XMO	E. Michigan Waste Hauling	E. Michigan Rubbish	\$43.010000	\$44.390000
EM-WH-6CY-2XMO	E. Michigan Waste Hauling	E. Michigan Rubbish	\$59.150000	\$61.040000
EM-WH-6CY-1XWK	E. Michigan Waste Hauling	E. Michigan Rubbish	\$77.340000	\$79.810000
EM-WH-6CY-2XWK	E. Michigan Waste Hauling	E. Michigan Rubbish	\$154.780000	\$159.730000
EM-WH-6CY-3xWK	E. Michigan Waste Hauling	E. Michigan Rubbish	\$232.170000	\$239.600000
EM-WH-6CY-4xWK	E. Michigan Waste Hauling	E. Michigan Rubbish	\$309.550000	\$319.460000
EM-WH-6CY-5xWK	E. Michigan Waste Hauling	E. Michigan Rubbish	\$386.940000	\$399.320000
EM-WH-8CY-1XMO	E. Michigan Waste Hauling	E. Michigan Rubbish	\$48.400000	\$49.950000
EM-WH-8CY-2XMO	E. Michigan Waste Hauling	E. Michigan Rubbish	\$69.900000	\$72.140000
EM-WH-8CY-1XWK	E. Michigan Waste Hauling	E. Michigan Rubbish	\$103.180000	\$106.480000
EM-WH-8CY-2XWK	E. Michigan Waste Hauling	E. Michigan Rubbish	\$206.360000	\$212.960000
EM-WH-8CY-3XWK	E. Michigan Waste Hauling	E. Michigan Rubbish	\$309.540000	\$319.450000
EM-WH-8CY-4XWK	E. Michigan Waste Hauling	E. Michigan Rubbish	\$412.730000	\$425.940000
EM-WH-8CY-5XWK	E. Michigan Waste Hauling	E. Michigan Rubbish	\$515.910000	\$532.420000
EM-ODRO-10CY-DROP	E. Michigan On Demand Roll Off	E. Michigan Rubbish	\$242.410000	\$250.170000
EM-ODRO-10CY-RENT-WK	E. Michigan On Demand Roll Off	E. Michigan Rubbish	\$37.640000	\$38.840000
EM-ODRO-20CY-DROP	E. Michigan On Demand Roll Off	E. Michigan Rubbish	\$155.930000	\$160.920000
EM-ODRO-20CY-RENT-WK	E. Michigan On Demand Roll Off	E. Michigan Rubbish	\$37.640000	\$38.840000
EM-ODRO-25CY-DROP	E. Michigan On Demand Roll Off	E. Michigan Rubbish	\$155.930000	\$160.920000
EM-ODRO-25CY-RENT-WK	E. Michigan On Demand Roll Off	E. Michigan Rubbish	\$37.640000	\$38.840000
EM-ODRO-30CY-DROP	E. Michigan On Demand Roll Off	E. Michigan Rubbish	\$155.930000	\$160.920000

SUPPLIER PART NUMBER	ITEM DESCRIPTION	EXTENDED DESCRIPTION	OPTION YEAR 2 Pricing Through 9/30/2021	OPTION YEAR 3 Pricing Effective 10/1/2021 – 9/30/2022
EM-ODRO-30CY-RENT-WK	E. Michigan On Demand Roll Off	E. Michigan Rubbish	\$37.640000	\$38.840000
EM-ODRO-33CY-DROP	E. Michigan On Demand Roll Off	E. Michigan Rubbish	\$155.930000	\$160.920000
EM-ODRO--33CY-RENT-WK	E. Michigan On Demand Roll Off	E. Michigan Rubbish	\$37.640000	\$38.840000
EM-ODRO-40CY-DROP	E. Michigan On Demand Roll Off	E. Michigan Rubbish	\$155.930000	\$160.920000
EM-ODRO-40CY-RENT-WK	E. Michigan On Demand Roll Off	E. Michigan Rubbish	\$37.640000	\$38.840000
EM-ODRO-45CY-DROP	E. Michigan On Demand Roll Off	E. Michigan Rubbish	\$155.930000	\$160.920000
EM-ODRO-45CY-RENT-WK	E. Michigan On Demand Roll Off	E. Michigan Rubbish	\$37.640000	\$38.840000
EM-ODRO-HAUL-RATE	E. Michigan On Demand Roll Off	E. Michigan Rubbish	\$177.440000	\$183.120000
EM-ODRO-HAUL-PER-TON	E. Michigan On Demand Roll Off	E. Michigan Rubbish	\$22.590000	\$23.310000
EM-ODCOM-20CY-1XMO	E. Michigan On Demand Compactor	E. Michigan Rubbish	\$177.440000	\$183.120000
EM-ODCOM-20CY-2XMO	E. Michigan On Demand Compactor	E. Michigan Rubbish	\$354.870000	\$366.230000
EM-ODCOM-20CY-1XWK	E. Michigan On Demand Compactor	E. Michigan Rubbish	\$709.740000	\$732.450000
EM-ODCOM-20CY-2XWK	E. Michigan On Demand Compactor	E. Michigan Rubbish	\$1,419.490000	\$1,464.910000
EM-ODCOM-20CY-3XWK	E. Michigan On Demand Compactor	E. Michigan Rubbish	\$2,129.230000	\$2,197.370000
EM-ODCOM-20CY-4XWK	E. Michigan On Demand Compactor	E. Michigan Rubbish	\$2,838.970000	\$2,929.820000
EM-ODCOM-20CY-5XWK	E. Michigan On Demand Compactor	E. Michigan Rubbish	\$3,548.720000	\$3,662.280000
EM-ODCOM-30CY-1XMO	E. Michigan On Demand Compactor	E. Michigan Rubbish	\$177.440000	\$183.120000
EM-ODCOM-30CY-2XMO	E. Michigan On Demand Compactor	E. Michigan Rubbish	\$354.870000	\$366.230000
EM-ODCOM-30CY-1XWK	E. Michigan On Demand Compactor	E. Michigan Rubbish	\$709.740000	\$732.450000
EM-ODCOM-30CY-2XWK	E. Michigan On Demand Compactor	E. Michigan Rubbish	\$1,419.490000	\$1,464.910000
EM-ODCOM-30CY-3XWK	E. Michigan On Demand Compactor	E. Michigan Rubbish	\$2,129.230000	\$2,197.370000
EM-ODCOM-30CY-4XWK	E. Michigan On Demand Compactor	E. Michigan Rubbish	\$2,838.970000	\$2,929.820000
EM-ODCOM-30CY-5XWK	E. Michigan On Demand Compactor	E. Michigan Rubbish	\$3,548.720000	\$3,662.280000
EM-ODCOM-35CY-1XMO	E. Michigan On Demand Compactor	E. Michigan Rubbish	\$177.440000	\$183.120000
EM-ODCOM-35CY-2XMO	E. Michigan On Demand Compactor	E. Michigan Rubbish	\$354.870000	\$366.230000
EM-ODCOM-35CY-1XWK	E. Michigan On Demand Compactor	E. Michigan Rubbish	\$709.740000	\$732.450000
EM-ODCOM-35CY-2XWK	E. Michigan On Demand Compactor	E. Michigan Rubbish	\$1,419.490000	\$1,464.910000
EM-ODCOM-35CY-3XWK	E. Michigan On Demand Compactor	E. Michigan Rubbish	\$2,129.230000	\$2,197.370000
EM-ODCOM-35CY-4XWK	E. Michigan On Demand Compactor	E. Michigan Rubbish	\$2,838.970000	\$2,929.820000
EM-ODCOM-35CY-5XWK	E. Michigan On Demand Compactor	E. Michigan Rubbish	\$3,548.720000	\$3,662.280000
EM-ODCOM-40/42-1XMO	E. Michigan On Demand Compactor	E. Michigan Rubbish	\$177.440000	\$183.120000
EM-ODCOM-40/42-2XMO	E. Michigan On Demand Compactor	E. Michigan Rubbish	\$354.870000	\$366.230000
EM-ODCOM-40/42-1XWK	E. Michigan On Demand Compactor	E. Michigan Rubbish	\$709.740000	\$732.450000

SUPPLIER PART NUMBER	ITEM DESCRIPTION	EXTENDED DESCRIPTION	OPTION YEAR 2 Pricing Through 9/30/2021	OPTION YEAR 3 Pricing Effective 10/1/2021 – 9/30/2022
EM-ODCOM-40/42-2XWK	E. Michigan On Demand Compactor	E. Michigan Rubbish	\$1,419.490000	\$1,464.910000
EM-ODCOM-40/42-3XWK	E. Michigan On Demand Compactor	E. Michigan Rubbish	\$2,129.230000	\$2,197.370000
EM-ODCOM-40/42-4XWK	E. Michigan On Demand Compactor	E. Michigan Rubbish	\$2,838.970000	\$2,929.820000
EM-ODCOM-40/42CY-5XWK	E. Michigan On Demand Compactor	E. Michigan Rubbish	\$3,548.720000	\$3,662.280000
EM-ODCOM-HAUL-PER-TON	E. Michigan On Demand Compactor	E. Michigan Rubbish	\$22.590000	\$23.310000
SC-WH-2CY-1XMO	S. Central Waste Hauling	S. Central Rubbish	\$21.510000	\$22.200000
SC-WH-2CY-2XMO	S. Central Waste Hauling	S. Central Rubbish	\$30.110000	\$31.070000
SC-WH-2CY-1XWK	S. Central Waste Hauling	S. Central Rubbish	\$43.010000	\$44.390000
SC-WH-2CY-2XWK	S. Central Waste Hauling	S. Central Rubbish	\$52.150000	\$53.820000
SC-WH-2CY-3XWK	S. Central Waste Hauling	S. Central Rubbish	\$70.400000	\$72.650000
SC-WH-2CY-4XWK	S. Central Waste Hauling	S. Central Rubbish	\$93.870000	\$96.870000
SC-WH-2CY-5XWK	S. Central Waste Hauling	S. Central Rubbish	\$117.350000	\$121.110000
SC-WH-4CY-1XMO	S. Central Waste Hauling	S. Central Rubbish	\$30.110000	\$31.070000
SC-WH-4CY-2XMO	S. Central Waste Hauling	S. Central Rubbish	\$37.640000	\$38.840000
SC-WH-4CY-1XWK	S. Central Waste Hauling	S. Central Rubbish	\$59.150000	\$61.040000
SC-WH-4CY-2XWK	S. Central Waste Hauling	S. Central Rubbish	\$107.280000	\$110.710000
SC-WH--4CY-3XWK	S. Central Waste Hauling	S. Central Rubbish	\$153.780000	\$158.700000
SC-WH--4CY-4XWK	S. Central Waste Hauling	S. Central Rubbish	\$198.730000	\$205.090000
SC-WH--4CY-5XWK	S. Central Waste Hauling	S. Central Rubbish	\$248.410000	\$256.360000
SC-WH-6CY-1XMO	S. Central Waste Hauling	S. Central Rubbish	\$40.870000	\$42.180000
SC-WH-6CY-2XMO	S. Central Waste Hauling	S. Central Rubbish	\$48.400000	\$49.950000
SC-WH-6CY-1XWK	S. Central Waste Hauling	S. Central Rubbish	\$80.660000	\$83.240000
SC-WH-6CY-2XWK	S. Central Waste Hauling	S. Central Rubbish	\$135.210000	\$139.540000
SC-WH-6CY-3XWK	S. Central Waste Hauling	S. Central Rubbish	\$188.980000	\$195.030000
SC-WH-6CY-4XWK	S. Central Waste Hauling	S. Central Rubbish	\$236.580000	\$244.150000
SC-WH-6CY-5XWK	S. Central Waste Hauling	S. Central Rubbish	\$295.730000	\$305.190000
SC-WH-8CY-1XMO	S. Central Waste Hauling	S. Central Rubbish	\$51.620000	\$53.270000
SC-WH-8CY-2XMO	S. Central Waste Hauling	S. Central Rubbish	\$59.150000	\$61.040000
SC-WH-8CY-1XWK	S. Central Waste Hauling	S. Central Rubbish	\$93.560000	\$96.550000
SC-WH-8CY-2XWK	S. Central Waste Hauling	S. Central Rubbish	\$155.710000	\$160.690000
SC-WH-8CY-3XWK	S. Central Waste Hauling	S. Central Rubbish	\$223.500000	\$230.650000
SC-WH-8CY-4XWK	S. Central Waste Hauling	S. Central Rubbish	\$298.000000	\$307.540000
SC-WH-8CY-5XWK	S. Central Waste Hauling	S. Central Rubbish	\$268.810000	\$277.410000

SUPPLIER PART NUMBER	ITEM DESCRIPTION	EXTENDED DESCRIPTION	OPTION YEAR 2 Pricing Through 9/30/2021	OPTION YEAR 3 Pricing Effective 10/1/2021 – 9/30/2022
SC-ODRO-10CY-RENT-1WK	S. Central On Demand Roll Off	S. Central Rubbish	\$26.890000	\$27.750000
SC-ODRO-10CY-RENT-2WKS	S. Central On Demand Roll Off	S. Central Rubbish	\$53.770000	\$55.490000
SC-ODRO-10CY-RENT-3WKS	S. Central On Demand Roll Off	S. Central Rubbish	\$96.780000	\$99.880000
SC-ODRO-10CY-RENT-4WKS	S. Central On Demand Roll Off	S. Central Rubbish	\$129.040000	\$133.170000
SC-ODRO-10CY-RENT-8WKS	S. Central On Demand Roll Off	S. Central Rubbish	\$161.310000	\$166.470000
SC-ODRO-10CY-RENT-12WKS	S. Central On Demand Roll Off	S. Central Rubbish	\$215.070000	\$221.950000
SC-ODRO-HAUL-RATE	S. Central On Demand Roll Off	S. Central Rubbish	\$209.700000	\$216.410000
SC-ODRO-HAUL-PER-TON	S. Central On Demand Roll Off	S. Central Rubbish	\$34.410000	\$35.510000
SC-ODCOM-8CY-1XMO	S. Central On Demand Compactor	S. Central Rubbish	\$96.780000	\$99.880000
SC-ODCOM-8CY-2XMO	S. Central On Demand Compactor	S. Central Rubbish	\$150.550000	\$155.370000
SC-ODCOM-8CY-1XWK	S. Central On Demand Compactor	S. Central Rubbish	\$223.680000	\$230.840000
SC-ODCOM-8CY-2XWK	S. Central On Demand Compactor	S. Central Rubbish	\$447.350000	\$461.670000
SC-ODCOM-8CY-3XWK	S. Central On Demand Compactor	S. Central Rubbish	\$671.030000	\$692.500000
SC-ODCOM-8CY-4XWK	S. Central On Demand Compactor	S. Central Rubbish	\$894.700000	\$923.330000
SC-ODCOM-8CY-5XWK	S. Central On Demand Compactor	S. Central Rubbish	\$1,118.380000	\$1,154.170000
SC-ODCOM-20CY-1XMO	S. Central On Demand Compactor	S. Central Rubbish	\$209.700000	\$216.410000
SC-ODCOM-20CY-2XMO	S. Central On Demand Compactor	S. Central Rubbish	\$419.390000	\$432.810000
SC-ODCOM-20CY-1XWK	S. Central On Demand Compactor	S. Central Rubbish	\$838.790000	\$865.630000
SC-ODCOM-20CY-2XWK	S. Central On Demand Compactor	S. Central Rubbish	\$1,677.580000	\$1,731.260000
SC-ODCOM-20CY-3XWK	S. Central On Demand Compactor	S. Central Rubbish	\$2,516.360000	\$2,596.880000
SC-ODCOM-20CY-4XWK	S. Central On Demand Compactor	S. Central Rubbish	\$3,355.150000	\$3,462.510000
SC-ODCOM-20CY-5XWK	S. Central On Demand Compactor	S. Central Rubbish	\$4,193.940000	\$4,328.150000
SC-ODCOM-30CY-1XMO	S. Central On Demand Compactor	S. Central Rubbish	\$209.700000	\$216.410000
SC-ODCOM-30CY-2XMO	S. Central On Demand Compactor	S. Central Rubbish	\$419.390000	\$432.810000
SC-ODCOM-30CY-1XWK	S. Central On Demand Compactor	S. Central Rubbish	\$838.790000	\$865.630000
SC-ODCOM-0CY-2XWK	S. Central On Demand Compactor	S. Central Rubbish	\$1,677.580000	\$1,731.260000
SC-ODCOM-30CY-3XWK	S. Central On Demand Compactor	S. Central Rubbish	\$2,516.360000	\$2,596.880000
SC-ODCOM-30CY-4XWK	S. Central On Demand Compactor	S. Central Rubbish	\$3,355.150000	\$3,462.510000
SC-ODCOM-30CY-5XWK	S. Central On Demand Compactor	S. Central Rubbish	\$4,193.940000	\$4,328.150000
SC-ODCOM-35CY-1XMO	S. Central On Demand Compactor	S. Central Rubbish	\$209.700000	\$216.410000
SC-ODCOM-35CY-2XMO	S. Central On Demand Compactor	S. Central Rubbish	\$419.390000	\$432.810000
SC-ODCOM-35CY-1XWK	S. Central On Demand Compactor	S. Central Rubbish	\$838.790000	\$865.630000
SC-ODCOM-35CY-2XWK	S. Central On Demand Compactor	S. Central Rubbish	\$1,677.580000	\$1,731.260000

SUPPLIER PART NUMBER	ITEM DESCRIPTION	EXTENDED DESCRIPTION	OPTION YEAR 2 Pricing Through 9/30/2021	OPTION YEAR 3 Pricing Effective 10/1/2021 – 9/30/2022
SC-ODCOM-35CY-3XWK	S. Central On Demand Compactor	S. Central Rubbish	\$2,516.360000	\$2,596.880000
SC-ODCOM-35CY-4XWK	S. Central On Demand Compactor	S. Central Rubbish	\$3,355.150000	\$3,462.510000
SC-ODCOM-35CY-5XWK	S. Central On Demand Compactor	S. Central Rubbish	\$4,193.940000	\$4,328.150000
SC-ODCOM-40/42CY-1XMO	S. Central On Demand Compactor	S. Central Rubbish	\$209.700000	\$216.410000
SC-ODCOM-40/42CY-2XMO	S. Central On Demand Compactor	S. Central Rubbish	\$419.390000	\$432.810000
SC-ODCOM-40/42CY-1XWK	S. Central On Demand Compactor	S. Central Rubbish	\$838.790000	\$865.630000
SC-ODCOM-40/42CY-2XWK	S. Central On Demand Compactor	S. Central Rubbish	\$1,677.580000	\$1,731.260000
SC-ODCOM-40/42CY-3XWK	S. Central On Demand Compactor	S. Central Rubbish	\$2,516.360000	\$2,596.880000
SC-ODCOM-40/42CY-4XWK	S. Central On Demand Compactor	S. Central Rubbish	\$3,355.150000	\$3,462.510000
SC-ODCOM-40/42CY-5XWK	S. Central On Demand Compactor	S. Central Rubbish	\$4,193.940000	\$4,328.150000
SC-ODCOM-HAUL-PER-TON	S. Central On Demand Compactor	S. Central Rubbish	\$34.410000	\$35.510000
SE-WH-TOTER-1XMO	S. East Waste Hauling	S. East Rubbish	\$10.750000	\$11.090000
SE-WH-TOTER-2XMO	S. East Waste Hauling	S. East Rubbish	\$12.900000	\$13.310000
SE-WH-TOTER-1XWK	S. East Waste Hauling	S. East Rubbish	\$16.140000	\$16.660000
SE-WH-TOTER-2XWK	S. East Waste Hauling	S. East Rubbish	\$32.260000	\$33.290000
SE-WH-TOTER-3XWK	S. East Waste Hauling	S. East Rubbish	\$48.400000	\$49.950000
SE-WH-2CY-1XMO	S. East Waste Hauling	S. East Rubbish	\$21.510000	\$22.200000
SE-WH-2CY-2XMO	S. East Waste Hauling	S. East Rubbish	\$27.960000	\$28.850000
SE-WH-2CY-1XWK	S. East Waste Hauling	S. East Rubbish	\$34.410000	\$35.510000
SE-WH-2CY-2XWK	S. East Waste Hauling	S. East Rubbish	\$52.150000	\$53.820000
SE-WH-2CY-3XWK	S. East Waste Hauling	S. East Rubbish	\$70.400000	\$72.650000
SE-WH-2CY-4XWK	S. East Waste Hauling	S. East Rubbish	\$93.880000	\$96.880000
SE-WH-2CY-5XWK	S. East Waste Hauling	S. East Rubbish	\$117.210000	\$120.960000
SE-WH-2CY-6XWK	S. East Waste Hauling	S. East Rubbish	\$140.660000	\$145.160000
SE-WH-4CY-1XMO	S. East Waste Hauling	S. East Rubbish	\$32.260000	\$33.290000
SE-WH-4CY-2XMO	S. East Waste Hauling	S. East Rubbish	\$43.010000	\$44.390000
SE-WH-4CY-1XWK	S. East Waste Hauling	S. East Rubbish	\$59.410000	\$61.310000
SE-WH-4CY-2XWK	S. East Waste Hauling	S. East Rubbish	\$107.280000	\$110.710000
SE-WH-4CY-3XWK	S. East Waste Hauling	S. East Rubbish	\$153.780000	\$158.700000
SE-WH-4CY-4XWK	S. East Waste Hauling	S. East Rubbish	\$205.030000	\$211.590000
SE-WH-4CY-5XWK	S. East Waste Hauling	S. East Rubbish	\$255.940000	\$264.130000
SE-WH-4CY-6XWK	S. East Waste Hauling	S. East Rubbish	\$307.130000	\$316.960000
SE-WH-6CY-1XMO	S. East Waste Hauling	S. East Rubbish	\$43.010000	\$44.390000

SUPPLIER PART NUMBER	ITEM DESCRIPTION	EXTENDED DESCRIPTION	OPTION YEAR 2 Pricing Through 9/30/2021	OPTION YEAR 3 Pricing Effective 10/1/2021 – 9/30/2022
SE-WH-6CY-2XMO	S. East Waste Hauling	S. East Rubbish	\$53.770000	\$55.490000
SE-WH-6CY-1XWK	S. East Waste Hauling	S. East Rubbish	\$81.020000	\$83.610000
SE-WH-6CY-2XWK	S. East Waste Hauling	S. East Rubbish	\$135.210000	\$139.540000
SE-WH-6CY-3XWK	S. East Waste Hauling	S. East Rubbish	\$188.980000	\$195.030000
SE-WH-6CY-4XWK	S. East Waste Hauling	S. East Rubbish	\$251.980000	\$260.040000
SE-WH-6CY-5XWK	S. East Waste Hauling	S. East Rubbish	\$314.980000	\$325.060000
SE-WH-6CY-6XWK	S. East Waste Hauling	S. East Rubbish	\$377.970000	\$390.070000
SE-WH-8CY-1XMO	S. East Waste Hauling	S. East Rubbish	\$53.770000	\$55.490000
SE-WH-8CY-2XMO	S. East Waste Hauling	S. East Rubbish	\$64.520000	\$66.580000
SE-WH-8CY-1XWK	S. East Waste Hauling	S. East Rubbish	\$93.120000	\$96.100000
SE-WH-8CY-2XWK	S. East Waste Hauling	S. East Rubbish	\$155.710000	\$160.690000
SE-WH-8CY-3XWK	S. East Waste Hauling	S. East Rubbish	\$223.500000	\$230.650000
SE-WH-8CY-4XWK	S. East Waste Hauling	S. East Rubbish	\$298.000000	\$307.540000
SE-WH-8CY-5XWK	S. East Waste Hauling	S. East Rubbish	\$359.110000	\$370.600000
SE-WH-8CY-6XWK	S. East Waste Hauling	S. East Rubbish	\$430.940000	\$444.730000
SE-ODRO-10CY-RENT-1WK	S. East On Demand Roll Off	S. East Rubbish	\$26.890000	\$27.750000
SE-ODRO-10CY-RENT-2WK	S. East On Demand Roll Off	S. East Rubbish	\$53.770000	\$55.490000
SE-ODRO-10CY-RENT-3WK	S. East On Demand Roll Off	S. East Rubbish	\$96.780000	\$99.880000
SE-ODRO-10CY-RENT-4WK	S. East On Demand Roll Off	S. East Rubbish	\$129.040000	\$133.170000
SE-ODRO-10CY-RENT-8WK	S. East On Demand Roll Off	S. East Rubbish	\$161.310000	\$166.470000
SE-ODRO-10CY-RENT-12WK	S. East On Demand Roll Off	S. East Rubbish	\$215.070000	\$221.950000
SE-ODRO-20CY-RENT-1WK	S. East On Demand Roll Off	S. East Rubbish	\$26.890000	\$27.750000
SE-ODRO-20CY-RENT-2WK	S. East On Demand Roll Off	S. East Rubbish	\$53.770000	\$55.490000
SE-ODRO-20CY-RENT-3WK	S. East On Demand Roll Off	S. East Rubbish	\$96.780000	\$99.880000
SE-ODRO-20CY-RENT-4WK	S. East On Demand Roll Off	S. East Rubbish	\$129.040000	\$133.170000
SE-ODRO-20CY-RENT-8WK	S. East On Demand Roll Off	S. East Rubbish	\$161.310000	\$166.470000
SE-ODRO-20CY-RENT-12WK	S. East On Demand Roll Off	S. East Rubbish	\$215.070000	\$221.950000
SE-ODRO-30CY-RENT-1WK	S. East On Demand Roll Off	S. East Rubbish	\$26.890000	\$27.750000
SE-ODRO-30CY-RENT-2WK	S. East On Demand Roll Off	S. East Rubbish	\$53.770000	\$55.490000
SE-ODRO-30CY-RENT-3WK	S. East On Demand Roll Off	S. East Rubbish	\$96.780000	\$99.880000
SE-ODRO-30CY-RENT-4WK	S. East On Demand Roll Off	S. East Rubbish	\$129.040000	\$133.170000
SE-ODRO-30CY-RENT-8WK	S. East On Demand Roll Off	S. East Rubbish	\$161.310000	\$166.470000
SE-ODRO-30CY-RENT-12WK	S. East On Demand Roll Off	S. East Rubbish	\$215.070000	\$221.950000

SUPPLIER PART NUMBER	ITEM DESCRIPTION	EXTENDED DESCRIPTION	OPTION YEAR 2 Pricing Through 9/30/2021	OPTION YEAR 3 Pricing Effective 10/1/2021 – 9/30/2022
SE-ODRO-40CY-RENT-1WK	S. East On Demand Roll Off	S. East Rubbish	\$26.890000	\$27.750000
SE-ODRO-40CY-RENT-2WK	S. East On Demand Roll Off	S. East Rubbish	\$53.770000	\$55.490000
SE-ODRO-40CY-RENT-3WK	S. East On Demand Roll Off	S. East Rubbish	\$96.780000	\$99.880000
SE-ODRO-40CY-RENT-4WK	S. East On Demand Roll Off	S. East Rubbish	\$129.040000	\$133.170000
SE-ODRO-40CY-RENT-8WK	S. East On Demand Roll Off	S. East Rubbish	\$161.310000	\$166.470000
SE-ODRO-40CY-RENT-12WK	S. East On Demand Roll Off	S. East Rubbish	\$215.070000	\$221.950000
SE-ODRO-HAUL-RATE	S. East On Demand Roll Off	S. East Rubbish	\$248.410000	\$256.360000
SE-ODRO-HAUL-PER-TON	S. East On Demand Roll Off	S. East Rubbish	\$46.240000	\$47.720000
SE-ODCOM-8CY-1XMO	S. East On Demand Compactor	S. East Rubbish	\$96.780000	\$99.880000
SE-ODCOM-8CY-2XMO	S. East On Demand Compactor	S. East Rubbish	\$150.550000	\$155.370000
SE-ODCOM-8CY-1XWK	S. East On Demand Compactor	S. East Rubbish	\$223.680000	\$230.840000
SE-ODCOM-8CY-2XWK	S. East On Demand Compactor	S. East Rubbish	\$447.350000	\$461.670000
SE-ODCOM-8CY-3XWK	S. East On Demand Compactor	S. East Rubbish	\$671.030000	\$692.500000
SE-ODCOM-8CY-4XWK	S. East On Demand Compactor	S. East Rubbish	\$894.700000	\$923.330000
SE-ODCOM-8CY-5XWK	S. East On Demand Compactor	S. East Rubbish	\$1,118.380000	\$1,154.170000
SE-ODCOM-8CY-6XWK	S. East On Demand Compactor	S. East Rubbish	\$1,342.060000	\$1,385.010000
SE-ODCOM-20CY-1XMO	S. East On Demand Compactor	S. East Rubbish	\$248.410000	\$256.360000
SE-ODCOM-20CY-2XMO	S. East On Demand Compactor	S. East Rubbish	\$496.830000	\$512.730000
SE-ODCOM-20CY-1XWK	S. East On Demand Compactor	S. East Rubbish	\$993.640000	\$1,025.440000
SE-ODCOM-20CY-2XWK	S. East On Demand Compactor	S. East Rubbish	\$1,987.290000	\$2,050.880000
SE-ODCOM-20CY-3XWK	S. East On Demand Compactor	S. East Rubbish	\$2,980.920000	\$3,076.310000
SE-ODCOM-20CY-4XWK	S. East On Demand Compactor	S. East Rubbish	\$5,523.090000	\$5,699.830000
SE-ODCOM-20CY-5XWK	S. East On Demand Compactor	S. East Rubbish	\$4,968.200000	\$5,127.180000
SE-ODCOM-20CY-6XWK	S. East On Demand Compactor	S. East Rubbish	\$5,961.850000	\$6,152.630000
SE-ODCOM-30CY-1XMO	S. East On Demand Compactor	S. East Rubbish	\$248.410000	\$256.360000
SE-ODCOM-30CY-2XMO	S. East On Demand Compactor	S. East Rubbish	\$496.820000	\$512.720000
SE-ODCOM-30CY-1XWK	S. East On Demand Compactor	S. East Rubbish	\$993.640000	\$1,025.440000
SE-ODCOM-30CY-2XWK	S. East On Demand Compactor	S. East Rubbish	\$1,987.290000	\$2,050.880000
SE-ODCOM-30CY-3XWK	S. East On Demand Compactor	S. East Rubbish	\$2,980.920000	\$3,076.310000
SE-ODCOM-30CY-4XWK	S. East On Demand Compactor	S. East Rubbish	\$5,523.090000	\$5,699.830000
SE-ODCOM-30CY-5XWK	S. East On Demand Compactor	S. East Rubbish	\$4,968.200000	\$5,127.180000
SE-ODCOM-30CY-6XWK	S. East On Demand Compactor	S. East Rubbish	\$5,961.850000	\$6,152.630000
SE-ODCOM-35CY-1XMO	S. East On Demand Compactor	S. East Rubbish	\$248.410000	\$256.360000



SUPPLIER PART NUMBER	ITEM DESCRIPTION	EXTENDED DESCRIPTION	OPTION YEAR 2 Pricing Through 9/30/2021	OPTION YEAR 3 Pricing Effective 10/1/2021 – 9/30/2022
SE-ODCOM-35CY-2XMO	S. East On Demand Compactor	S. East Rubbish	\$496.830000	\$512.730000
SE-ODCOM-35CY-1XWK	S. East On Demand Compactor	S. East Rubbish	\$993.640000	\$1,025.440000
SE-ODCOM-35CY-2XWK	S. East On Demand Compactor	S. East Rubbish	\$1,987.290000	\$2,050.880000
SE-ODCOM-35CY-3XWK	S. East On Demand Compactor	S. East Rubbish	\$2,980.920000	\$3,076.310000
SE-ODCOM-35CY-4XWK	S. East On Demand Compactor	S. East Rubbish	\$5,523.090000	\$5,699.830000
SE-ODCOM-35CY-5XWK	S. East On Demand Compactor	S. East Rubbish	\$4,968.200000	\$5,127.180000
SE-ODCOM-35CY-6XWK	S. East On Demand Compactor	S. East Rubbish	\$5,961.850000	\$6,152.630000
SE-ODCOM-40/42CY-1XMO	S. East On Demand Compactor	S. East Rubbish	\$248.410000	\$256.360000
SE-ODCOM-40/42CY-2XMO	S. East On Demand Compactor	S. East Rubbish	\$496.820000	\$512.720000
SE-ODCOM-40/42CY-1XWK	S. East On Demand Compactor	S. East Rubbish	\$993.640000	\$1,025.440000
SE-ODCOM-40/42CY-2XWK	S. East On Demand Compactor	S. East Rubbish	\$1,987.290000	\$2,050.880000
SE-ODCOM-40/42CY-3XWK	S. East On Demand Compactor	S. East Rubbish	\$2,980.920000	\$3,076.310000
SE-ODCOM-40/42CY-4XWK	S. East On Demand Compactor	S. East Rubbish	\$5,523.090000	\$5,699.830000
SE-ODCOM-40/42CY-5XWK	S. East On Demand Compactor	S. East Rubbish	\$4,968.200000	\$5,127.180000
SE-ODCOM-40/42CY-6XWK	S. East On Demand Compactor	S. East Rubbish	\$5,961.850000	\$6,152.630000
SE-ODCOM-HAUL-RATE	S. East On Demand Compactor	S. East Rubbish	\$248.410000	\$256.360000
SE-ODCOM-HAUL-PER-TON	S. East On Demand Compactor	S. East Rubbish	\$46.240000	\$47.720000
DM-WH-2CY-1XMO	Detroit Metro Waste Hauling	Detroit Metro Rubbish	\$32.260000	\$33.290000
DM-WH-2CY-2XMO	Detroit Metro Waste Hauling	Detroit Metro Rubbish	\$37.640000	\$38.840000
DM-WH-2CY-1XWK	Detroit Metro Waste Hauling	Detroit Metro Rubbish	\$45.160000	\$46.610000
DM-WH-2CY-2XWK	Detroit Metro Waste Hauling	Detroit Metro Rubbish	\$90.330000	\$93.220000
DM-WH-2CY-3XWK	Detroit Metro Waste Hauling	Detroit Metro Rubbish	\$135.490000	\$139.830000
DM-WH-2CY-4XWK	Detroit Metro Waste Hauling	Detroit Metro Rubbish	\$180.670000	\$186.450000
DM-WH-2CY-5XWK	Detroit Metro Waste Hauling	Detroit Metro Rubbish	\$225.830000	\$233.060000
DM-WH-2CY-6XWK	Detroit Metro Waste Hauling	Detroit Metro Rubbish	\$270.990000	\$279.660000
DM-WH-4CY-1XMO	Detroit Metro Waste Hauling	Detroit Metro Rubbish	\$37.640000	\$38.840000
DM-WH-4CY-2XMO	Detroit Metro Waste Hauling	Detroit Metro Rubbish	\$48.400000	\$49.950000
DM-WH-4CY-1XWK	Detroit Metro Waste Hauling	Detroit Metro Rubbish	\$60.530000	\$62.470000
DM-WH-4CY-2XWK	Detroit Metro Waste Hauling	Detroit Metro Rubbish	\$121.070000	\$124.940000
DM-WH-4CY-3XWK	Detroit Metro Waste Hauling	Detroit Metro Rubbish	\$181.590000	\$187.400000
DM-WH-4CY-4XWK	Detroit Metro Waste Hauling	Detroit Metro Rubbish	\$242.130000	\$249.880000
DM-WH-4CY-5XWK	Detroit Metro Waste Hauling	Detroit Metro Rubbish	\$302.660000	\$312.350000
DM-WH-4CY-6XWK	Detroit Metro Waste Hauling	Detroit Metro Rubbish	\$363.200000	\$374.820000

SUPPLIER PART NUMBER	ITEM DESCRIPTION	EXTENDED DESCRIPTION	OPTION YEAR 2 Pricing Through 9/30/2021	OPTION YEAR 3 Pricing Effective 10/1/2021 – 9/30/2022
DM-WH-6CY-1XMO	Detroit Metro Waste Hauling	Detroit Metro Rubbish	\$48.400000	\$49.950000
DM-WH-6CY-2XMO	Detroit Metro Waste Hauling	Detroit Metro Rubbish	\$59.150000	\$61.040000
DM-WH-6CY-1XWK	Detroit Metro Waste Hauling	Detroit Metro Rubbish	\$90.790000	\$93.700000
DM-WH-6CY-2XWK	Detroit Metro Waste Hauling	Detroit Metro Rubbish	\$181.600000	\$187.410000
DM-WH-6CY-3XWK	Detroit Metro Waste Hauling	Detroit Metro Rubbish	\$272.390000	\$281.110000
DM-WH-6CY-4XWK	Detroit Metro Waste Hauling	Detroit Metro Rubbish	\$363.200000	\$374.820000
DM-WH-6CY-5XWK	Detroit Metro Waste Hauling	Detroit Metro Rubbish	\$454.000000	\$468.530000
DM-WH-6CY-6XWK	Detroit Metro Waste Hauling	Detroit Metro Rubbish	\$544.790000	\$562.220000
DM-WH-8CY-1XMO	Detroit Metro Waste Hauling	Detroit Metro Rubbish	\$59.150000	\$61.040000
DM-WH-8CY-2XMO	Detroit Metro Waste Hauling	Detroit Metro Rubbish	\$80.660000	\$83.240000
DM-WH-8CY-1XWK	Detroit Metro Waste Hauling	Detroit Metro Rubbish	\$121.070000	\$124.940000
DM-WH-8CY-2XWK	Detroit Metro Waste Hauling	Detroit Metro Rubbish	\$242.130000	\$249.880000
DM-WH-8CY-3XWK	Detroit Metro Waste Hauling	Detroit Metro Rubbish	\$363.200000	\$374.820000
DM-WH-8CY-4XWK	Detroit Metro Waste Hauling	Detroit Metro Rubbish	\$484.260000	\$499.760000
DM-WH-8CY-5XWK	Detroit Metro Waste Hauling	Detroit Metro Rubbish	\$605.330000	\$624.700000
DM-WH-8CY-6XWK	Detroit Metro Waste Hauling	Detroit Metro Rubbish	\$726.390000	\$749.630000
DM-ODRO-ALLSIZE-DROP-FEE	Detroit Metro On Demand Roll Off	Detroit Metro Rubbish	\$53.770000	\$55.490000
DM-ODRO-10CY-RENT-1WK	Detroit Metro On Demand Roll Off	Detroit Metro Rubbish	\$26.890000	\$27.750000
DM-ODRO-10CY-RENT-2WK	Detroit Metro On Demand Roll Off	Detroit Metro Rubbish	\$53.770000	\$55.490000
DM-ODRO-10CY-RENT-3WK	Detroit Metro On Demand Roll Off	Detroit Metro Rubbish	\$65.670000	\$67.770000
DM-ODRO-10CY-RENT-4WK	Detroit Metro On Demand Roll Off	Detroit Metro Rubbish	\$129.040000	\$133.170000
DM-ODRO-10CY-RENT-5WK	Detroit Metro On Demand Roll Off	Detroit Metro Rubbish	\$161.310000	\$166.470000
DM-ODRO-10CY-RENT-6WK	Detroit Metro On Demand Roll Off	Detroit Metro Rubbish	\$215.070000	\$221.950000
DM-ODRO-20CY-RENT-1WK	Detroit Metro On Demand Roll Off	Detroit Metro Rubbish	\$26.890000	\$27.750000
DM-ODRO-20CY-RENT-2WK	Detroit Metro On Demand Roll Off	Detroit Metro Rubbish	\$53.770000	\$55.490000
DM-ODRO-20CY-RENT-3WK	Detroit Metro On Demand Roll Off	Detroit Metro Rubbish	\$96.780000	\$99.880000
DM-ODRO-20CY-RENT-4WK	Detroit Metro On Demand Roll Off	Detroit Metro Rubbish	\$129.040000	\$133.170000
DM-ODRO-20CY-RENT-5WK	Detroit Metro On Demand Roll Off	Detroit Metro Rubbish	\$161.310000	\$166.470000
DM-ODRO-20CY-RENT-6WK	Detroit Metro On Demand Roll Off	Detroit Metro Rubbish	\$215.070000	\$221.950000
DM-ODRO-30CY-RENT-1WK	Detroit Metro On Demand Roll Off	Detroit Metro Rubbish	\$26.890000	\$27.750000
DM-ODRO-30CY-RENT-2WK	Detroit Metro On Demand Roll Off	Detroit Metro Rubbish	\$53.770000	\$55.490000
DM-ODRO-30CY-RENT-3WK	Detroit Metro On Demand Roll Off	Detroit Metro Rubbish	\$96.780000	\$99.880000
DM-ODRO-30CY-RENT-4WK	Detroit Metro On Demand Roll Off	Detroit Metro Rubbish	\$129.040000	\$133.170000

SUPPLIER PART NUMBER	ITEM DESCRIPTION	EXTENDED DESCRIPTION	OPTION YEAR 2 Pricing Through 9/30/2021	OPTION YEAR 3 Pricing Effective 10/1/2021 – 9/30/2022
DM-ODRO-30CY-RENT-5WK	Detroit Metro On Demand Roll Off	Detroit Metro Rubbish	\$161.310000	\$166.470000
DM-ODRO-30CY-RENT-6WK	Detroit Metro On Demand Roll Off	Detroit Metro Rubbish	\$215.070000	\$221.950000
DM-ODRO-40CY-RENT-1WK	Detroit Metro On Demand Roll Off	Detroit Metro Rubbish	\$26.890000	\$27.750000
DM-ODRO-40CY-RENT-2WK	Detroit Metro On Demand Roll Off	Detroit Metro Rubbish	\$53.770000	\$55.490000
DM-ODRO-40CY-RENT-3WK	Detroit Metro On Demand Roll Off	Detroit Metro Rubbish	\$96.780000	\$99.880000
DM-ODRO-40CY-RENT-4WK	Detroit Metro On Demand Roll Off	Detroit Metro Rubbish	\$129.040000	\$133.170000
DM-ODRO-40CY-RENT-5WK	Detroit Metro On Demand Roll Off	Detroit Metro Rubbish	\$161.310000	\$166.470000
DM-ODRO-40CY-RENT-6WK	Detroit Metro On Demand Roll Off	Detroit Metro Rubbish	\$215.070000	\$221.950000
DM-ODCOM-8CY-1XMO	Detroit Metro On Demand Compactor	Detroit Metro Rubbish	\$96.780000	\$99.880000
DM-ODCOM-8CY-2XMO	Detroit Metro On Demand Compactor	Detroit Metro Rubbish	\$150.550000	\$155.370000
DM-ODCOM-8CY-1XWK	Detroit Metro On Demand Compactor	Detroit Metro Rubbish	\$223.680000	\$230.840000
DM-ODCOM-8CY-2XWK	Detroit Metro On Demand Compactor	Detroit Metro Rubbish	\$447.350000	\$461.670000
DM-ODCOM-8CY-3XWK	Detroit Metro On Demand Compactor	Detroit Metro Rubbish	\$671.030000	\$692.500000
DM-ODCOM-8CY-4XWK	Detroit Metro On Demand Compactor	Detroit Metro Rubbish	\$894.700000	\$923.330000
DM-ODCOM-8CY-5XWK	Detroit Metro On Demand Compactor	Detroit Metro Rubbish	\$1,118.380000	\$1,154.170000
DM-ODCOM-8CY-6XWK	Detroit Metro On Demand Compactor	Detroit Metro Rubbish	\$1,342.060000	\$1,385.010000
DM-ODCOM-20CY-1XMO	Detroit Metro On Demand Compactor	Detroit Metro Rubbish	\$298.960000	\$308.530000
DM-ODCOM-20CY-2XMO	Detroit Metro On Demand Compactor	Detroit Metro Rubbish	\$597.900000	\$617.030000
DM-ODCOM-20CY-1XWK	Detroit Metro On Demand Compactor	Detroit Metro Rubbish	\$1,195.810000	\$1,234.080000
DM-ODCOM-20CY-2XWK	Detroit Metro On Demand Compactor	Detroit Metro Rubbish	\$2,391.620000	\$2,468.150000
DM-ODCOM-20CY-3XWK	Detroit Metro On Demand Compactor	Detroit Metro Rubbish	\$3,587.430000	\$3,702.230000
DM-ODCOM-20CY-4XWK	Detroit Metro On Demand Compactor	Detroit Metro Rubbish	\$4,783.250000	\$4,936.310000
DM-ODCOM-20CY-5XWK	Detroit Metro On Demand Compactor	Detroit Metro Rubbish	\$5,979.050000	\$6,170.380000
DM-ODCOM-20CY-6XWK	Detroit Metro On Demand Compactor	Detroit Metro Rubbish	\$7,174.860000	\$7,404.460000
DM-ODCOM-30CY-1XMO	Detroit Metro On Demand Compactor	Detroit Metro Rubbish	\$298.960000	\$308.530000
DM-ODCOM-30CY-2XMO	Detroit Metro On Demand Compactor	Detroit Metro Rubbish	\$597.900000	\$617.030000
DM-ODCOM-30CY-1XWK	Detroit Metro On Demand Compactor	Detroit Metro Rubbish	\$1,195.810000	\$1,234.080000
DM-ODCOM-30CY-2XWK	Detroit Metro On Demand Compactor	Detroit Metro Rubbish	\$2,391.620000	\$2,468.150000
DM-ODCOM-30CY-3XWK	Detroit Metro On Demand Compactor	Detroit Metro Rubbish	\$3,587.430000	\$3,702.230000
DM-ODCOM-30CY-4XWK	Detroit Metro On Demand Compactor	Detroit Metro Rubbish	\$4,783.250000	\$4,936.310000
DM-ODCOM-30CY-5XWK	Detroit Metro On Demand Compactor	Detroit Metro Rubbish	\$5,979.050000	\$6,170.380000
DM-ODCOM-30CY-6XWK	Detroit Metro On Demand Compactor	Detroit Metro Rubbish	\$7,174.860000	\$7,404.460000
DM-ODCOM-35CY-1XMO	Detroit Metro On Demand Compactor	Detroit Metro Rubbish	\$298.960000	\$308.530000

SUPPLIER PART NUMBER	ITEM DESCRIPTION	EXTENDED DESCRIPTION	OPTION YEAR 2 Pricing Through 9/30/2021	OPTION YEAR 3 Pricing Effective 10/1/2021 – 9/30/2022
DM-ODCOM-35CY-2XMO	Detroit Metro On Demand Compactor	Detroit Metro Rubbish	\$597.900000	\$617.030000
DM-ODCOM-35CY-1XWK	Detroit Metro On Demand Compactor	Detroit Metro Rubbish	\$1,195.810000	\$1,234.080000
DM-ODCOM-35CY-2XWK	Detroit Metro On Demand Compactor	Detroit Metro Rubbish	\$2,391.620000	\$2,468.150000
DM-ODCOM-35CY-3XWK	Detroit Metro On Demand Compactor	Detroit Metro Rubbish	\$3,587.430000	\$3,702.230000
DM-ODCOM-35CY-4XWK	Detroit Metro On Demand Compactor	Detroit Metro Rubbish	\$4,783.250000	\$4,936.310000
DM-ODCOM-35CY-5XWK	Detroit Metro On Demand Compactor	Detroit Metro Rubbish	\$5,979.050000	\$6,170.380000
DM-ODCOM-35CY-6XWK	Detroit Metro On Demand Compactor	Detroit Metro Rubbish	\$7,174.860000	\$7,404.460000
DM-ODCOM-40/42CY-1XMO	Detroit Metro On Demand Compactor	Detroit Metro Rubbish	\$298.960000	\$308.530000
DM-ODCOM-40/42CY-2XMO	Detroit Metro On Demand Compactor	Detroit Metro Rubbish	\$597.900000	\$617.030000
DM-ODCOM-40/42CY-1XWK	Detroit Metro On Demand Compactor	Detroit Metro Rubbish	\$1,195.810000	\$1,234.080000
DM-ODCOM-40/42CY-2XWK	Detroit Metro On Demand Compactor	Detroit Metro Rubbish	\$2,391.620000	\$2,468.150000
DM-ODCOM-40/42CY-3XWK	Detroit Metro On Demand Compactor	Detroit Metro Rubbish	\$3,587.430000	\$3,702.230000
DM-ODCOM-40/42CY-4XWK	Detroit Metro On Demand Compactor	Detroit Metro Rubbish	\$4,783.250000	\$4,936.310000
DM-ODCOM-40/42CY-5XWK	Detroit Metro On Demand Compactor	Detroit Metro Rubbish	\$5,979.050000	\$6,170.380000
DM-ODCOM-40/42CY-6XWK	Detroit Metro On Demand Compactor	Detroit Metro Rubbish	\$7,174.860000	\$7,404.460000
DM-ODCOM-DISPOSAL-FEE	Detroit Metro On Demand Compactor	Detroit Metro Rubbish	\$43.200000	\$44.580000
HVC-ODCOM-RENT-FEE	Huron Valley Correctional On Demand Compactor	Huron Valley Correctional	\$322.610000	\$332.930000
GH-ODRO-42CY-PERDROP	Gus Harrison Prison On Demand Roll Off Packer	Gus Harrison Rubbish	\$373.150000	\$385.090000
GH-ODRO-DISPOSAL-FEE	Gus Harrison Prison Disposal Fee	Gus Harrison Rubbish	\$21.510000	\$22.200000
GH-ODRO-35CY-PERDROP	Gus Harrison Prison On Demand Roll Off Self Contained	Gus Harrison Rubbish	\$568.870000	\$587.070000



**STATE OF MICHIGAN**  
**CENTRAL PROCUREMENT SERVICES**  
 Department of Technology, Management, and Budget  
 525 W. ALLEGAN ST., LANSING, MICHIGAN 48913  
 P.O. BOX 30026 LANSING, MICHIGAN 48909

**CONTRACT CHANGE NOTICE**

Change Notice Number **2**

to

Contract Number **071B7700172**

<b>CONTRACTOR</b>	ALLIED WASTE SERVICES OF DETROIT NORTH
	3432 Gembrit Circle
	Kalamazoo, MI 49001
	Ron Eshuis
	269-459-3710
	reshuis@republicservices.com
	CV0003928

<b>STATE</b>	Program Manager	VARIOUS	SW
	Contract Administrator	Lymon C. Hunter, CPPB	DTMB
		(517) 249-0476	
		hunterl@michigan.gov	

CONTRACT SUMMARY				
RUBBISH REMOVAL AND RECYCLING SERVICES - LOWER REGIONS				
INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE	
August 1, 2017	July 31, 2019	3 - 1 Year	July 31, 2019	
PAYMENT TERMS		DELIVERY TIMEFRAME		
		N/A		
ALTERNATE PAYMENT OPTIONS			EXTENDED PURCHASING	
<input type="checkbox"/> P-Card <input type="checkbox"/> PRC <input type="checkbox"/> Other			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
MINIMUM DELIVERY REQUIREMENTS				
N/A				
DESCRIPTION OF CHANGE NOTICE				
OPTION	LENGTH OF OPTION	EXTENSION	LENGTH OF EXTENSION	REVISED EXP. DATE
<input checked="" type="checkbox"/>		<input type="checkbox"/>		July 31, 2021
CURRENT VALUE	VALUE OF CHANGE NOTICE	ESTIMATED AGGREGATE CONTRACT VALUE		
\$1,811,043.12	\$2,000,000.00	\$3,811,043.12		
DESCRIPTION				
Effective August 1, 2019 this contract is exercising the first two (2) option years and is increased by \$2,000,000.00. The revised contract expiration date is July 31, 2021. Also, the catalog rates have been revised per the attached excel spreadsheet. All other terms, conditions, and specifications remain the same. Per Central Procurement Services request, Contractor agreement, Central Procurement approval and approval of the State Administrative Board on March 26, 2019.				

**Program Managers  
for  
Multi-Agency and Statewide Contracts**

<b>AGENCY</b>	<b>NAME</b>	<b>PHONE</b>	<b>EMAIL</b>
DTMB	Robert Telesz	517-373-2394	TeleszR1@michigan.gov
MDOS	Leigh Holmes	517-335-2754	HolmesL2@michigan.gov
MDHHS	Debra Frazzitti	810-966-2029	FrazzittiD@michigan.gov
DEQ	Tara Premoe	517-284-5012	PremoeT@michigan.gov
MDOC	Eames Groenleer	517-780-6599	GroenleerE@michigan.gov



**STATE OF MICHIGAN**  
**ENTERPRISE PROCUREMENT**  
 Department of Technology, Management, and Budget  
 525 W. ALLEGAN ST., LANSING, MICHIGAN 48913  
 P.O. BOX 30026 LANSING, MICHIGAN 48909

**CONTRACT CHANGE NOTICE**

Change Notice Number **1**

to

Contract Number **071B7700172**

<b>CONTRACTOR</b>	Republic Services, Inc.
	3432 Gembrit Circle
	Kalamazoo, MI 49001
	Bob DeOrsey
	616-262-2586
	bdeorsey@republicservices.com

<b>STATE</b>	Program Manager	VARIOUS	SW
		@Michigan.gov	
	Contract Administrator	Lymon C. Hunter, CPPB	DTMB
		(517) 249-0476	
		hunterl@michigan.gov	

**CONTRACT SUMMARY**

**RUBBISH REMOVAL AND RECYCLING SERVICES - LOWER REGIONS**

INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE CHANGE(S) NOTED BELOW
August 1, 2017	July 31, 2019	3 - 1 Year	July 31, 2019
PAYMENT TERMS		DELIVERY TIMEFRAME	
NET 45		Per the Rubbish Service Request Form	
ALTERNATE PAYMENT OPTIONS			EXTENDED PURCHASING
<input type="checkbox"/> P-Card <input type="checkbox"/> Direct Voucher (DV) <input type="checkbox"/> Other			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

**MINIMUM DELIVERY REQUIREMENTS**

N/A

**DESCRIPTION OF CHANGE NOTICE**

OPTION	LENGTH OF OPTION	EXTENSION	LENGTH OF EXTENSION	REVISED EXP. DATE
<input type="checkbox"/>		<input type="checkbox"/>		July 31, 2019
CURRENT VALUE	VALUE OF CHANGE NOTICE	ESTIMATED AGGREGATE CONTRACT VALUE		
\$1,806,737.12	\$4,306.00	\$1,811,043.12		

**DESCRIPTION**

Effective June 18, 2018, this Contract is hereby amended as follows:

Adding rubbish removal services at the MDOT- Metro Region Office located at 18101 West Nine Mile Road, Southfield, MI. All other terms, conditions, specifications and pricing remain the same. Per Contractor and agency agreement and DTMB Procurement approval.



# STATE OF MICHIGAN ENTERPRISE PROCUREMENT

Department of Technology, Management, and Budget  
525 W. Allegan St, Lansing MI 48913  
P.O. Box 30026, Lansing MI 48909

## NOTICE OF CONTRACT

NOTICE OF CONTRACT NO. **071B7700172**

between  
THE STATE OF MICHIGAN  
and

<b>CONTRACTOR</b>	Republic Services, Inc.
	3432 Gembrit Circle
	Kalamazoo, MI
	Bob DeOrsey
	(616) 262-2586
	bdeorsey@republicservices.com
	8910

<b>STATE</b>	Program Manager	Various	SW
	Contract Administrator	Lymon C. Hunter, CPPB (517) 284-7015 HunterL@michigan.gov	DTMB

CONTRACT SUMMARY			
<b>DESCRIPTION: Rubbish Removal and Recycling Services – Lower Regions</b>			
<b>INITIAL EFFECTIVE DATE</b>	<b>INITIAL EXPIRATION DATE</b>	<b>INITIAL AVAILABLE OPTIONS</b>	<b>EXPIRATION DATE BEFORE CHANGE(S) NOTED BELOW</b>
August 1, 2017	July 31, 2019	3 – 1 year	July 31, 2017
<b>PAYMENT TERMS</b>		<b>DELIVERY TIMEFRAME</b>	
Net 45		N/A	
<b>ALTERNATE PAYMENT OPTIONS</b>			<b>EXTENDED PURCHASING</b>
<input type="checkbox"/> P-card <input type="checkbox"/> Direct Voucher (DV) <input type="checkbox"/> Other			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<b>MINIMUM DELIVERY REQUIREMENTS</b>			
N/A			
<b>MISCELLANEOUS INFORMATION</b>			
THIS IS NOT AN ORDER: This Contract Agreement is awarded on the basis of our inquiry bearing RFP No. 007116B00010827. Orders for delivery will be issued directly by Departments through the issuance of a Purchase Order Form.			
<b>ESTIMATED CONTRACT VALUE AT TIME OF EXECUTION</b>			\$1,806,737.12



**FOR THE CONTRACTOR:**

\_\_\_\_\_  
**Company Name**

\_\_\_\_\_  
**Authorized Agent Signature**

\_\_\_\_\_  
**Authorized Agent** (Print or Type)

\_\_\_\_\_  
**Date**

**FOR THE STATE:**

\_\_\_\_\_  
**Signature**

\_\_\_\_\_  
**Dan Stevens, Category Manager**

\_\_\_\_\_  
**Agency**

Date \_\_\_\_\_



# STATE OF MICHIGAN

## STANDARD CONTRACT TERMS

This STANDARD CONTRACT (“**Contract**”) is agreed to between the State of Michigan (the “**State**”) and Republic Services, Inc. (“**Contractor**”), a Michigan corporation. The rubbish removal & recycling services Contract(s) are effective on August 1, 2017 (“**Effective Date**”), and unless terminated, expires on July 31, 2019.

This Contract(s) may be renewed for up to 3 additional 1 year period(s). Renewal must be by written agreement of the parties and will automatically extend the Term of this Contract. The parties agree as follows:

The parties agree as follows:

1. **Duties of Contractor.** Contractor must perform the services and provide the deliverables described in **Schedule A – Statement of Work** (the “**Contract Activities**”). An obligation to provide delivery of any commodity is considered a service and is a Contract Activity.

Contractor must furnish all labor, equipment, materials, and supplies necessary for the performance of the Contract Activities, and meet operational standards, unless otherwise specified in Schedule A.

Contractor must: (a) perform the Contract Activities in a timely, professional, safe, and workmanlike manner consistent with standards in the trade, profession, or industry; (b) meet or exceed the performance and operational standards, and specifications of the Contract; (c) provide all Contract Activities in good quality, with no material defects; (d) not interfere with the State’s operations; (e) obtain and maintain all necessary licenses, permits or other authorizations necessary for the performance of the Contract; (f) cooperate with the State, including the State’s quality assurance personnel, and any third party to achieve the objectives of the Contract; (g) return to the State any State-furnished equipment or other resources in the same condition as when provided when no longer required for the Contract; (h) not make any media releases without prior written authorization from the State; (i) assign to the State any claims resulting from state or federal antitrust violations to the extent that those violations concern materials or services supplied by third parties toward fulfillment of the Contract; (j) comply with all State physical and IT security policies and standards which will be made available upon request; and (k) provide the State priority in performance of the Contract except as mandated by federal disaster response requirements. Any breach under this paragraph is considered a material breach.

Contractor must also be clearly identifiable while on State property by wearing identification issued by the State, and clearly identify themselves whenever making contact with the State.

2. **Notices.** All notices and other communications required or permitted under this Contract must be in writing and will be considered given and received: (a) when verified by written receipt if sent by courier; (b) when actually received if sent by mail without verification of receipt; or (c) when verified by automated receipt or electronic logs if sent by facsimile or email.

If to State:	If to Contractor:
Lymon C. Hunter, CPPB, Buyer Specialist 525 West Allegan St. Constitution Hall-1 <sup>st</sup> Floor North Lansing, MI 48933 HunterL@michigan.gov (517) 284-7015	Bob DeOrsey Municipal Services Manager 3432 Gembrit Circle, Kalamazoo, MI 49001 bdeorsey@republicservices.com 616-262-2586

3. **Contract Administrator.** The Contract Administrator for each party is the only person authorized to modify any terms of this Contract, and approve and execute any change under this Contract (each a “**Contract Administrator**”):

State:	Contractor:
Lymon C. Hunter, CPPB, Buyer Specialist 525 West Allegan St. Constitution Hall-1 <sup>st</sup> Floor North Lansing, MI 48933 HunterL@michigan.gov (517) 284-7015	Bob DeOrsey Municipal Services Manager 3432 Gembrit Circle, Kalamazoo, MI 49001 bdeorsey@republicservices.com 616-262-2586

4. **Program Manager.** The Program Manager for each party will monitor and coordinate the day-to-day activities of the Contract (each a “**Program Manager**”):

State:	Contractor:
Robert Telesz DTMB-Financial Services Cass Building-3 <sup>rd</sup> Floor	Bob DeOrsey Municipal Services Manager 3432 Gembrit Circle, Kalamazoo, MI 49001

Lansing, MI 48933 Teleszr1@michigan.gov (517) 373-2394	bdeorsey@republicservices.com 616-262-2586
State:	Contractor:
Leigh Holmes Department of State 430 West Allegan Lansing, MI 48933 Holmesl2@michigan.gov (517) 335-2754	Bob DeOrsey Municipal Services Manager 3432 Gembrit Circle, Kalamazoo, MI 49001 bdeorsey@republicservices.com 616-262-2586
State:	Contractor:
Jessica Guthrie DHHS – Office of Contracts & Purchasing Cass Building Lansing, MI 48933 GuthrieJ2@michigan.gov (517) 335-6277	Bob DeOrsey Municipal Services Manager 3432 Gembrit Circle, Kalamazoo, MI 49001 bdeorsey@republicservices.com 616-262-2586
State:	Contractor:
Tara Premoe Department of Environmental Quality 525 west Allegan St. Lansing, MI 48933 Premoet@michigan.gov (517) 284-5012	Bob DeOrsey Municipal Services Manager 3432 Gembrit Circle, Kalamazoo, MI 49001 bdeorsey@republicservices.com 616-262-2586
State:	Contractor:
Eames Groenleer Department of Corrections 4000 Cooper St.	Bob DeOrsey Municipal Services Manager 3432 Gembrit Circle, Kalamazoo, MI 49001

Jackson, MI 49201	bdeorsey@republicservices.com
GroenleerE@michigan.gov	616-262-2586
(517) 780-6599	

**5. Reserved**

**6. Insurance Requirements.** Contractor must maintain the insurances identified below and is responsible for all deductibles. All required insurance must: (a) protect the State from claims that may arise out of, are alleged to arise out of, or result from Contractor's or a subcontractor's performance; (b) be primary and non-contributing to any comparable liability insurance (including self-insurance) carried by the State; and (c) be provided by a company with an A.M. Best rating of "A" or better, and a financial size of VII or better.

Required Limits	Additional Requirements
<b>Commercial General Liability Insurance</b>	
<u>Minimal Limits:</u> \$1,000,000 Each Occurrence Limit \$1,000,000 Personal & Advertising Injury Limit \$2,000,000 General Aggregate Limit \$2,000,000 Products/Completed Operations  <u>Deductible Maximum:</u> \$50,000 Each Occurrence	Contractor must have their policy endorsed to add "the State of Michigan, its departments, divisions, agencies, offices, commissions, officers, employees, and agents" as additional insureds using endorsement CG 20 10 11 85, or both CG 2010 07 04 and CG 2037 07 0.
<b>Umbrella or Excess Liability Insurance</b>	
<u>Minimal Limits:</u> \$5,000,000 General Aggregate	Contractor must have their policy endorsed to add "the State of Michigan, its departments, divisions, agencies, offices, commissions, officers, employees, and agents" as additional insureds.
<b>Automobile Liability Insurance</b>	
<u>Minimal Limits:</u> \$1,000,000 Per Occurrence	Contractor must have their policy: (1) endorsed to add "the State of Michigan, its departments, divisions, agencies, offices, commissions, officers, employees, and agents" as additional insureds; and (2) include Hired and Non-Owned Automobile coverage.

<b>Workers' Compensation Insurance</b>	
<u>Minimal Limits:</u> Coverage according to applicable laws governing work activities.	Waiver of subrogation, except where waiver is prohibited by law.
<b>Employers Liability Insurance</b>	
<u>Minimal Limits:</u> \$500,000 Each Accident \$500,000 Each Employee by Disease \$500,000 Aggregate Disease.	

If any of the required policies provide **claims-made** coverage, the Contractor must: (a) provide coverage with a retroactive date before the effective date of the contract or the beginning of Contract Activities; (b) maintain coverage and provide evidence of coverage for at least three (3) years after completion of the Contract Activities; and (c) if coverage is canceled or not renewed, and not replaced with another claims-made policy form with a retroactive date prior to the contract effective date, Contractor must purchase extended reporting coverage for a minimum of three (3) years after completion of work.

Contractor must: (a) provide insurance certificates to the Contract Administrator, containing the agreement or purchase order number, at Contract formation and within 20 calendar days of the expiration date of the applicable policies; (b) require that subcontractors maintain the required insurances contained in this Section; (c) notify the Contract Administrator within 5 business days if any insurance is cancelled; and (d) waive all rights against the State for damages covered by insurance. Failure to maintain the required insurance does not limit this waiver.

This Section is not intended to and is not be construed in any manner as waiving, restricting or limiting the liability of either party for any obligations under this Contract (including any provisions hereof requiring Contractor to indemnify, defend and hold harmless the State).

7. **Administrative Fee and Reporting.** Contractor must pay an administrative fee of 1% on all payments made to Contractor under the Contract including transactions with the State (including its departments, divisions, agencies, offices, and commissions), MiDEAL members, and other states (including governmental subdivisions and authorized entities). Administrative fee payments must be made by check payable to the State of Michigan and mailed to:

Department of Technology, Management and Budget  
 Cashiering  
 P.O. Box 30681  
 Lansing, MI 48909

Contractor must submit an itemized purchasing activity report, which includes at a minimum, the name of the purchasing entity and the total dollar volume in sales. Reports should be mailed to DTMB-Procurement.

The administrative fee and purchasing activity report are due within 30 calendar days from the last day of each calendar quarter.

8. **Extended Purchasing Program.** This contract is extended to MiDEAL members. MiDEAL members include local units of government, school districts, universities, community colleges, and nonprofit hospitals. A current list of MiDEAL members is available at [www.michigan.gov/mideal](http://www.michigan.gov/mideal). Upon written agreement between the State and Contractor, this contract may also be extended to: (a) State of Michigan employees and (b) other states (including governmental subdivisions and authorized entities).

If extended, Contractor must supply all Contract Activities at the established Contract prices and terms. The State reserves the right to impose an administrative fee and negotiate additional discounts based on any increased volume generated by such extensions.

Contractor must submit invoices to, and receive payment from, extended purchasing program members on a direct and individual basis.

9. **Independent Contractor.** Contractor is an independent contractor and assumes all rights, obligations and liabilities set forth in this Contract. Contractor, its employees, and agents will not be considered employees of the State. No partnership or joint venture relationship is created by virtue of this Contract. Contractor, and not the State, is responsible for the payment of wages, benefits and taxes of Contractor's employees and any subcontractors. Prior performance does not modify Contractor's status as an independent contractor.
10. **Subcontracting.** Contractor may not delegate any of its obligations under the Contract without the prior written approval of the State. Contractor must notify the State at least 90 calendar days before the proposed delegation, and provide the State any information it requests to determine whether the delegation is in its best interest. If approved, Contractor must: (a) be the sole point of contact regarding all contractual matters, including payment and charges for all Contract Activities; (b) make all payments to the subcontractor; and (c) incorporate the terms and conditions contained in this Contract in any subcontract with a subcontractor. Contractor remains responsible for the completion of the Contract Activities, compliance with the terms of this Contract, and the acts and omissions of the subcontractor. The State, in its sole discretion, may require the replacement of any subcontractor.
11. **Staffing.** The State's Contract Administrator may require Contractor to remove or reassign personnel by providing a notice to Contractor.
12. **Background Checks.** Upon request, Contractor must perform background checks on all employees and subcontractors and its employees prior to their assignment. The scope is at the discretion of the State and documentation must be provided as requested. Contractor is responsible for all costs associated with the requested background checks. The State, in its sole discretion, may also perform background checks.
13. **Assignment.** Contractor may not assign this Contract to any other party without the prior approval of the State. Upon notice to Contractor, the State, in its sole discretion, may assign in whole or in part, its rights or responsibilities under this Contract to any other party. If the State determines that a novation of the Contract to a third party is necessary, Contractor will agree to the novation and provide all necessary documentation and signatures.
14. **Change of Control.** Contractor will notify, at least 90 calendar days before the effective date, the State of a change in Contractor's organizational structure or ownership. For purposes of this Contract, a change in control means any of the following: (a) a sale of more than 50% of Contractor's stock; (b) a

sale of substantially all of Contractor's assets; (c) a change in a majority of Contractor's board members; (d) consummation of a merger or consolidation of Contractor with any other entity; (e) a change in ownership through a transaction or series of transactions; (f) or the board (or the stockholders) approves a plan of complete liquidation. A change of control does not include any consolidation or merger effected exclusively to change the domicile of Contractor, or any transaction or series of transactions principally for bona fide equity financing purposes.

In the event of a change of control, Contractor must require the successor to assume this Contract and all of its obligations under this Contract.

15. **Ordering** Contractor is not authorized to begin performance until receipt of authorization as identified in Schedule A.
16. **Acceptance.** Contract Activities are subject to inspection and testing by the State within 30 calendar days of the State's receipt of them ("**State Review Period**"), unless otherwise provided in Schedule A. If the Contract Activities are not fully accepted by the State, the State will notify Contractor by the end of the State Review Period that either: (a) the Contract Activities are accepted, but noted deficiencies must be corrected; or (b) the Contract Activities are rejected. If the State finds material deficiencies, it may: (i) reject the Contract Activities without performing any further inspections; (ii) demand performance at no additional cost; or (iii) terminate this Contract in accordance with Section 23, Termination for Cause.

Within 10 business days from the date of Contractor's receipt of notification of acceptance with deficiencies or rejection of any Contract Activities, Contractor must cure, at no additional cost, the deficiency and deliver unequivocally acceptable Contract Activities to the State. If acceptance with deficiencies or rejection of the Contract Activities impacts the content or delivery of other non-completed Contract Activities, the parties' respective Program Managers must determine an agreed to number of days for re-submission that minimizes the overall impact to the Contract. However, nothing herein affects, alters, or relieves Contractor of its obligations to correct deficiencies in accordance with the time response standards set forth in this Contract.

If Contractor is unable or refuses to correct the deficiency within the time response standards set forth in this Contract, the State may cancel the order in whole or in part. The State, or a third party identified by the State, may perform the Contract Activities and recover the difference between the cost to cure and the Contract price plus an additional 10% administrative fee.

17. **Reserved**
18. **Risk of Loss and Title** Until final acceptance, title and risk of loss or damage to Contract Activities remains with Contractor. Contractor is responsible for filing, processing, and collecting all damage claims. The State will record and report to Contractor any evidence of visible damage. If the State rejects the Contract Activities, Contractor must remove them from the premises within 10 calendar days after notification of rejection. The risk of loss of rejected or non-conforming Contract Activities remains with Contractor. Rejected Contract Activities not removed by Contractor within 10 calendar days will be deemed abandoned by Contractor, and the State will have the right to dispose of it as its own property. Contractor must reimburse the State for costs and expenses incurred in storing or effecting removal or disposition of rejected Contract Activities.
19. **Reserved**
20. **Terms of Payment.** Invoices must conform to the requirements communicated from time-to-time by the State. All undisputed amounts are payable within 45 days of the State's receipt. Contractor may only charge for Contract Activities performed as specified in Schedule A. Invoices must include an itemized statement of all charges. The State is exempt from State sales tax for direct purchases and may be exempt from federal excise tax, if Services purchased under this Agreement are for the State's exclusive use. Notwithstanding the foregoing, all prices are inclusive of taxes, and Contractor is responsible for all sales, use and excise taxes, and any other similar taxes, duties and charges of any



kind imposed by any federal, state, or local governmental entity on any amounts payable by the State under this Contract.

The State has the right to withhold payment of any disputed amounts until the parties agree as to the validity of the disputed amount. The State will notify Contractor of any dispute within a reasonable time. Payment by the State will not constitute a waiver of any rights as to Contractor's continuing obligations, including claims for deficiencies or substandard Contract Activities. Contractor's acceptance of final payment by the State constitutes a waiver of all claims by Contractor against the State for payment under this Contract, other than those claims previously filed in writing on a timely basis and still disputed.

The State will only disburse payments under this Contract through Electronic Funds Transfer (EFT). Contractor must register with the State at <http://www.michigan.gov/cpexpress> to receive electronic fund transfer payments. If Contractor does not register, the State is not liable for failure to provide payment.

Without prejudice to any other right or remedy it may have, the State reserves the right to set off at any time any amount then due and owing to it by Contractor against any amount payable by the State to Contractor under this Contract.

21. **Liquidated Damages.** Liquidated damages, if applicable, will be assessed as described in Schedule A.
22. **Stop Work Order.** The State may suspend any or all activities under the Contract at any time. The State will provide Contractor a written stop work order detailing the suspension. Contractor must comply with the stop work order upon receipt. Within 90 calendar days, or any longer period agreed to by Contractor, the State will either: (a) issue a notice authorizing Contractor to resume work, or (b) terminate the Contract or purchase order. The State will not pay for Contract Activities, Contractor's lost profits, or any additional compensation during a stop work period.
23. **Termination for Cause.** The State may terminate this Contract for cause, in whole or in part, if Contractor, as determined by the State: (a) endangers the value, integrity, or security of any location, data, or personnel; (b) becomes insolvent, petitions for bankruptcy court proceedings, or has an involuntary bankruptcy proceeding filed against it by any creditor; (c) engages in any conduct that may expose the State to liability; (d) breaches any of its material duties or obligations; or (e) fails to cure a breach within the time stated in a notice of breach. Any reference to specific breaches being material breaches within this Contract will not be construed to mean that other breaches are not material.

If the State terminates this Contract under this Section, the State will issue a termination notice specifying whether Contractor must: (a) cease performance immediately, or (b) continue to perform for a specified period. If it is later determined that Contractor was not in breach of the Contract, the termination will be deemed to have been a Termination for Convenience, effective as of the same date, and the rights and obligations of the parties will be limited to those provided in Section 24, Termination for Convenience.

The State will only pay for amounts due to Contractor for Contract Activities accepted by the State on or before the date of termination, subject to the State's right to set off any amounts owed by the Contractor for the State's reasonable costs in terminating this Contract. The Contractor must pay all reasonable costs incurred by the State in terminating this Contract for cause, including administrative costs, attorneys' fees, court costs, transition costs, and any costs the State incurs to procure the Contract Activities from other sources.

24. **Termination for Convenience.** The State may immediately terminate this Contract in whole or in part without penalty and for any reason, including but not limited to, appropriation or budget shortfalls. The termination notice will specify whether Contractor must: (a) cease performance of the Contract Activities immediately, or (b) continue to perform the Contract Activities in accordance with Section 25, Transition

Responsibilities. If the State terminates this Contract for convenience, the State will pay all reasonable costs, as determined by the State, for State approved Transition Responsibilities.

**25. Transition Responsibilities.** Upon termination or expiration of this Contract for any reason, Contractor must, for a period of time specified by the State (not to exceed 180 calendar days), provide all reasonable transition assistance requested by the State, to allow for the expired or terminated portion of the Contract Activities to continue without interruption or adverse effect, and to facilitate the orderly transfer of such Contract Activities to the State or its designees. Such transition assistance may include, but is not limited to: (a) continuing to perform the Contract Activities at the established Contract rates; (b) taking all reasonable and necessary measures to transition performance of the work, including all applicable Contract Activities, training, equipment, software, leases, reports and other documentation, to the State or the State's designee; (c) taking all necessary and appropriate steps, or such other action as the State may direct, to preserve, maintain, protect, or return to the State all materials, data, property, and confidential information provided directly or indirectly to Contractor by any entity, agent, vendor, or employee of the State; (d) transferring title in and delivering to the State, at the State's discretion, all completed or partially completed deliverables prepared under this Contract as of the Contract termination date; and (e) preparing an accurate accounting from which the State and Contractor may reconcile all outstanding accounts (collectively, "**Transition Responsibilities**"). This Contract will automatically be extended through the end of the transition period.

**26. General Indemnification.** Contractor must defend, indemnify and hold the State, its departments, divisions, agencies, offices, commissions, officers, and employees harmless, without limitation, from and against any and all actions, claims, losses, liabilities, damages, costs, attorney fees, and expenses (including those required to establish the right to indemnification), arising out of or relating to: (a) any breach by Contractor (or any of Contractor's employees, agents, subcontractors, or by anyone else for whose acts any of them may be liable) of any of the promises, agreements, representations, warranties, or insurance requirements contained in this Contract; (b) any infringement, misappropriation, or other violation of any intellectual property right or other right of any third party; (c) any bodily injury, death, or damage to real or tangible personal property occurring wholly or in part due to action or inaction by Contractor (or any of Contractor's employees, agents, subcontractors, or by anyone else for whose acts any of them may be liable); and (d) any acts or omissions of Contractor (or any of Contractor's employees, agents, subcontractors, or by anyone else for whose acts any of them may be liable).

The State will notify Contractor in writing if indemnification is sought; however, failure to do so will not relieve Contractor, except to the extent that Contractor is materially prejudiced. Contractor must, to the satisfaction of the State, demonstrate its financial ability to carry out these obligations.

The State is entitled to: (i) regular updates on proceeding status; (ii) participate in the defense of the proceeding; (iii) employ its own counsel; and to (iv) retain control of the defense if the State deems necessary. Contractor will not, without the State's written consent (not to be unreasonably withheld), settle, compromise, or consent to the entry of any judgment in or otherwise seek to terminate any claim, action, or proceeding. To the extent that any State employee, official, or law may be involved or challenged, the State may, at its own expense, control the defense of that portion of the claim.

Any litigation activity on behalf of the State, or any of its subdivisions under this Section, must be coordinated with the Department of Attorney General. An attorney designated to represent the State may not do so until approved by the Michigan Attorney General and appointed as a Special Assistant Attorney General.

**27. Infringement Remedies.** If, in either party's opinion, any piece of equipment, software, commodity, or service supplied by Contractor or its subcontractors, or its operation, use or reproduction, is likely to become the subject of a copyright, patent, trademark, or trade secret infringement claim, Contractor must, at its expense: (a) procure for the State the right to continue using the equipment, software, commodity, or service, or if this option is not reasonably available to Contractor, (b) replace or modify the same so that it becomes non-infringing; or (c) accept its return by the State with appropriate credits

to the State against Contractor's charges and reimburse the State for any losses or costs incurred as a consequence of the State ceasing its use and returning it.

28. **Limitation of Liability.** The State is not liable for consequential, incidental, indirect, or special damages, regardless of the nature of the action.
29. **Disclosure of Litigation, or Other Proceeding.** Contractor must notify the State within 14 calendar days of receiving notice of any litigation, investigation, arbitration, or other proceeding (collectively, "**Proceeding**") involving Contractor, a subcontractor, or an officer or director of Contractor or subcontractor, that arises during the term of the Contract, including: (a) a criminal Proceeding; (b) a parole or probation Proceeding; (c) a Proceeding under the Sarbanes-Oxley Act; (d) a civil Proceeding involving: (1) a claim that might reasonably be expected to adversely affect Contractor's viability or financial stability; or (2) a governmental or public entity's claim or written allegation of fraud; or (e) a Proceeding involving any license that Contractor is required to possess in order to perform under this Contract.
30. **State Data.** All data and information provided to Contractor by or on behalf of the State, and all data and information derived therefrom, is the exclusive property of the State ("**State Data**"); this definition is to be construed as broadly as possible. Upon request, Contractor must provide to the State, or a third party designated by the State, all State Data within 10 calendar days of the request and in the format requested by the State. Contractor will assume all costs incurred in compiling and supplying State Data. No State Data may be used for any marketing purposes.
31. **Non-Disclosure of Confidential Information.** The parties acknowledge that each party may be exposed to or acquire communication or data of the other party that is confidential, privileged communication not intended to be disclosed to third parties. The provisions of this Section survive the termination of this Contract.
  - a. Meaning of Confidential Information. For the purposes of this Contract, the term "**Confidential Information**" means all information and documentation of a party that: (a) has been marked "confidential" or with words of similar meaning, at the time of disclosure by such party; (b) if disclosed orally or not marked "confidential" or with words of similar meaning, was subsequently summarized in writing by the disclosing party and marked "confidential" or with words of similar meaning; and, (c) should reasonably be recognized as confidential information of the disclosing party. The term "Confidential Information" does not include any information or documentation that was: (a) subject to disclosure under the Michigan Freedom of Information Act (FOIA); (b) already in the possession of the receiving party without an obligation of confidentiality; (c) developed independently by the receiving party, as demonstrated by the receiving party, without violating the disclosing party's proprietary rights; (d) obtained from a source other than the disclosing party without an obligation of confidentiality; or, (e) publicly available when received, or thereafter became publicly available (other than through any unauthorized disclosure by, through, or on behalf of, the receiving party). For purposes of this Contract, in all cases and for all matters, State Data is deemed to be Confidential Information.
  - b. Obligation of Confidentiality. The parties agree to hold all Confidential Information in strict confidence and not to copy, reproduce, sell, transfer, or otherwise dispose of, give or disclose such Confidential Information to third parties other than employees, agents, or subcontractors of a party who have a need to know in connection with this Contract or to use such Confidential Information for any purposes whatsoever other than the performance of this Contract. The parties agree to advise and require their respective employees, agents, and subcontractors of their obligations to keep all Confidential Information confidential. Disclosure to a subcontractor is permissible where: (a) use of a subcontractor is authorized under this Contract; (b) the disclosure is necessary or otherwise naturally occurs in connection with work that is within the subcontractor's responsibilities; and (c) Contractor obligates the subcontractor in a written contract to maintain the State's Confidential Information in confidence. At the State's request,

any employee of Contractor or any subcontractor may be required to execute a separate agreement to be bound by the provisions of this Section.

- c. Cooperation to Prevent Disclosure of Confidential Information. Each party must use its best efforts to assist the other party in identifying and preventing any unauthorized use or disclosure of any Confidential Information. Without limiting the foregoing, each party must advise the other party immediately in the event either party learns or has reason to believe that any person who has had access to Confidential Information has violated or intends to violate the terms of this Contract and each party will cooperate with the other party in seeking injunctive or other equitable relief against any such person.
- d. Remedies for Breach of Obligation of Confidentiality. Each party acknowledges that breach of its obligation of confidentiality may give rise to irreparable injury to the other party, which damage may be inadequately compensable in the form of monetary damages. Accordingly, a party may seek and obtain injunctive relief against the breach or threatened breach of the foregoing undertakings, in addition to any other legal remedies which may be available, to include, in the case of the State, at the sole election of the State, the immediate termination, without liability to the State, of this Contract or any Statement of Work corresponding to the breach or threatened breach.
- e. Surrender of Confidential Information upon Termination. Upon termination of this Contract or a Statement of Work, in whole or in part, each party must, within 5 calendar days from the date of termination, return to the other party any and all Confidential Information received from the other party, or created or received by a party on behalf of the other party, which are in such party's possession, custody, or control; provided, however, that Contractor must return State Data to the State following the timeframe and procedure described further in this Contract. Should Contractor or the State determine that the return of any Confidential Information is not feasible, such party must destroy the Confidential Information and must certify the same in writing within 5 calendar days from the date of termination to the other party. However, the State's legal ability to destroy Contractor data may be restricted by its retention and disposal schedule, in which case Contractor's Confidential Information will be destroyed after the retention period expires.

32. **Reserved**

33. **Reserved**

34. **Reserved**

35. **Records Maintenance, Inspection, Examination, and Audit.** The State or its designee may audit Contractor to verify compliance with this Contract. Contractor must retain, and provide to the State or its designee and the auditor general upon request, all financial and accounting records related to the Contract through the term of the Contract and for 4 years after the latter of termination, expiration, or final payment under this Contract or any extension ("**Audit Period**"). If an audit, litigation, or other action involving the records is initiated before the end of the Audit Period, Contractor must retain the records until all issues are resolved.

Within 10 calendar days of providing notice, the State and its authorized representatives or designees have the right to enter and inspect Contractor's premises or any other places where Contract Activities are being performed, and examine, copy, and audit all records related to this Contract. Contractor must cooperate and provide reasonable assistance. If any financial errors are revealed, the amount in error must be reflected as a credit or debit on subsequent invoices until the amount is paid or refunded. Any remaining balance at the end of the Contract must be paid or refunded within 45 calendar days.

This Section applies to Contractor, any parent, affiliate, or subsidiary organization of Contractor, and any subcontractor that performs Contract Activities in connection with this Contract.

36. **Warranties and Representations.** Contractor represents and warrants: (a) Contractor is the owner or licensee of any Contract Activities that it licenses, sells, or develops and Contractor has the rights necessary to convey title, ownership rights, or licensed use; (b) all Contract Activities are delivered free from any security interest, lien, or encumbrance and will continue in that respect; (c) the Contract Activities will not infringe the patent, trademark, copyright, trade secret, or other proprietary rights of any third party; (d) Contractor must assign or otherwise transfer to the State or its designee any manufacturer's warranty for the Contract Activities; (e) the Contract Activities are merchantable and fit for the specific purposes identified in the Contract; (f) the Contract signatory has the authority to enter into this Contract; (g) all information furnished by Contractor in connection with the Contract fairly and accurately represents Contractor's business, properties, finances, and operations as of the dates covered by the information, and Contractor will inform the State of any material adverse changes; and (h) all information furnished and representations made in connection with the award of this Contract is true, accurate, and complete, and contains no false statements or omits any fact that would make the information misleading. A breach of this Section is considered a material breach of this Contract, which entitles the State to terminate this Contract under Section 23, Termination for Cause.
37. **Conflicts and Ethics.** Contractor will uphold high ethical standards and is prohibited from: (a) holding or acquiring an interest that would conflict with this Contract; (b) doing anything that creates an appearance of impropriety with respect to the award or performance of the Contract; (c) attempting to influence or appearing to influence any State employee by the direct or indirect offer of anything of value; or (d) paying or agreeing to pay any person, other than employees and consultants working for Contractor, any consideration contingent upon the award of the Contract. Contractor must immediately notify the State of any violation or potential violation of these standards. This Section applies to Contractor, any parent, affiliate, or subsidiary organization of Contractor, and any subcontractor that performs Contract Activities in connection with this Contract.
38. **Compliance with Laws.** Contractor must comply with all federal, state and local laws, rules and regulations.
39. **Reserved**
40. **Reserved**
41. **Nondiscrimination.** Under the Elliott-Larsen Civil Rights Act, 1976 PA 453, MCL 37.2101, *et seq.*, and the Persons with Disabilities Civil Rights Act, 1976 PA 220, MCL 37.1101, *et seq.*, Contractor and its subcontractors agree not to discriminate against an employee or applicant for employment with respect to hire, tenure, terms, conditions, or privileges of employment, or a matter directly or indirectly related to employment, because of race, color, religion, national origin, age, sex, height, weight, marital status, or mental or physical disability. Breach of this covenant is a material breach of this Contract.
42. **Unfair Labor Practice.** Under MCL 423.324, the State may void any Contract with a Contractor or subcontractor who appears on the Unfair Labor Practice register compiled under MCL 423.322.
43. **Governing Law.** This Contract is governed, construed, and enforced in accordance with Michigan law, excluding choice-of-law principles, and all claims relating to or arising out of this Contract are governed by Michigan law, excluding choice-of-law principles. Any dispute arising from this Contract must be resolved in Michigan Court of Claims. Contractor consents to venue in Ingham County, and waives any objections, such as lack of personal jurisdiction or *forum non conveniens*. Contractor must appoint agents in Michigan to receive service of process.

44. **Non-Exclusivity.** Nothing contained in this Contract is intended nor will be construed as creating any requirements contract with Contractor. This Contract does not restrict the State or its agencies from acquiring similar, equal, or like Contract Activities from other sources.
45. **Force Majeure.** Neither party will be in breach of this Contract because of any failure arising from any disaster or acts of god that are beyond their control and without their fault or negligence. Each party will use commercially reasonable efforts to resume performance. Contractor will not be relieved of a breach or delay caused by its subcontractors. If immediate performance is necessary to ensure public health and safety, the State may immediately contract with a third party.
46. **Dispute Resolution.** The parties will endeavor to resolve any Contract dispute in accordance with this provision. The dispute will be referred to the parties' respective Contract Administrators or Program Managers. Such referral must include a description of the issues and all supporting documentation. The parties must submit the dispute to a senior executive if unable to resolve the dispute within 15 business days. The parties will continue performing while a dispute is being resolved, unless the dispute precludes performance. A dispute involving payment does not preclude performance.
- Litigation to resolve the dispute will not be instituted until after the dispute has been elevated to the parties' senior executive and either concludes that resolution is unlikely, or fails to respond within 15 business days. The parties are not prohibited from instituting formal proceedings: (a) to avoid the expiration of statute of limitations period; (b) to preserve a superior position with respect to creditors; or (c) where a party makes a determination that a temporary restraining order or other injunctive relief is the only adequate remedy. This Section does not limit the State's right to terminate the Contract.
47. **Media Releases.** News releases (including promotional literature and commercial advertisements) pertaining to the Contract or project to which it relates must not be made without prior written State approval, and then only in accordance with the explicit written instructions of the State.
48. **Website Incorporation.** The State is not bound by any content on Contractor's website unless expressly incorporated directly into this Contract.
49. **Entire Agreement and Order of Precedence.** This Contract, which includes Schedule A – Statement of Work, and expressly incorporated schedules and exhibits, is the entire agreement of the parties related to the Contract Activities. This Contract supersedes and replaces all previous understandings and agreements between the parties for the Contract Activities. If there is a conflict between documents, the order of precedence is: (a) first, this Contract, excluding its schedules, exhibits, and Schedule A – Statement of Work; (b) second, Schedule A – Statement of Work as of the Effective Date; and (c) third, schedules expressly incorporated into this Contract as of the Effective Date; and (d) fourth, the purchase order and contract specific ordering form. NO TERMS ON CONTRACTOR'S INVOICES, ORDERING DOCUMENTS, WEBSITE, BROWSE-WRAP, SHRINK-WRAP, CLICK-WRAP, CLICK-THROUGH OR OTHER NON-NEGOTIATED TERMS AND CONDITIONS PROVIDED WITH ANY OF THE CONTRACT ACTIVITIES WILL CONSTITUTE A PART OR AMENDMENT OF THIS CONTRACT OR IS BINDING ON THE STATE FOR ANY PURPOSE. ALL SUCH OTHER TERMS AND CONDITIONS HAVE NO FORCE AND EFFECT AND ARE DEEMED REJECTED BY THE STATE, EVEN IF ACCESS TO OR USE OF THE CONTRACT ACTIVITIES REQUIRES AFFIRMATIVE ACCEPTANCE OF SUCH TERMS AND CONDITIONS.
50. **Severability.** If any part of this Contract is held invalid or unenforceable, by any court of competent jurisdiction, that part will be deemed deleted from this Contract and the severed part will be replaced by agreed upon language that achieves the same or similar objectives. The remaining Contract will continue in full force and effect.
51. **Waiver.** Failure to enforce any provision of this Contract will not constitute a waiver.

52. **Survival.** The provisions of this Contract that impose continuing obligations, including warranties and representations, termination, transition, insurance coverage, indemnification, and confidentiality, will survive the expiration or termination of this Contract.
53. **Contract Modification.** This Contract may not be amended except by signed agreement between the parties (a "**Contract Change Notice**"). Notwithstanding the foregoing, no subsequent Statement of Work or Contract Change Notice executed after the Effective Date will be construed to amend this Contract unless it specifically states its intent to do so and cites the section or sections amended.

## **STATE OF MICHIGAN**

Rubbish Removal & Recycling Services –  
East Central, East Michigan, South Central, Southeast & Detroit Metro Prosperity  
Regions

### **SCHEDULE A STATEMENT OF WORK**

## CONTRACT ACTIVITIES

### SCOPE

This Contract(s) for rubbish removal & optional recycling services for various State of Michigan facilities located in the East Central, East Michigan, South Central, Southeast & Detroit Metro Prosperity Regions. The State reserves the right to consolidate additional State locations in the above Regions into this contract.

### STATE HOLIDAY LISTING

New Year's Day  
Martin Luther King, Jr. Day  
President's Day  
Memorial Day  
Independence Day  
Labor Day  
Election Day  
Veteran's Day  
Thanksgiving Day  
Day After Thanksgiving  
Christmas Eve  
Christmas Day  
New Year's Eve

### 1. General Requirements

#### 1.1. Deliverables (Rubbish Removal)

- A. The Contractor must provide all personnel, vehicles, bins, containers, compactors, recycling containers, and other items and / or services necessary to perform the Contract Activities as described in Section 1.1 Deliverables. The required objective is to maintain the facilities in such a manner that the location provides a clean, healthy and safe work environment for occupants and visitors of State-owned or leased facilities.
- B. The State reserves the right to modify the services required under this RFP and / or any resulting contract to meet the State of Michigan's future needs including adding or removing locations within the regions
- C. Furnish, install, set in place, and service containers as specified on the Purchase Order. Any State owned equipment will be identified on the Schedule C (Upper Peninsula, NW, NE, W. Michigan & SW Region Sites). Program Manager or designee will notify Contractor in writing if any changes to the location of containers, collection frequency, and service times are required.
- D. Holidays will be included in pick-up times unless no pick up is required by mutual agreement with the Program Manager or designee. See section 8.0 - Additional Information for list of State Holidays. E-mail agreement from the program manager or designee is allowed for this requirement.
- E. The Contractor must have equipment and personnel to adequately perform the specified service. In the event of mechanical breakdown of trucks or equipment the Contractor will be expected to provide backup service so that pick-ups will be performed as required. Equipment failure will not be an acceptable excuse for lack of service.



- F. All Contractor containers are to be “NEW or LIKE NEW” at the beginning of the Contract. Thereafter, containers shall be clean and well painted and kept in like new condition. Containers shall have tight fitting top loading split covers with lid positioners. During the contract, Contractor will clean or replace dirty, unsightly, or inoperative containers/vendor owned compactors upon program manager or their designee request.
- G. Each agency’s program manager or designee shall notify the Contractor by phone of all pick-ups identified on the Schedule C (Upper Peninsula, NW, NE, W. Michigan & SW Region Sites) as “**on call**”. Contractor is to respond to the program manager or designee “**on-call**” request for pick-up within 24-hours. This may include Saturday.
- H. All refuse containers will be handled carefully and with caution to avoid damage or abuse that would cause them to be unsightly. Any Contractor owned container that presents a hazard to State owned or public property; must be removed within 72 hours upon notification of the program manager, or their designee and replaced by the Contractor.
- I. Refuse and accumulations spilled from container while being serviced must be immediately cleaned up by Contractor’s collector.
- J. When excess refuse is stacked against full containers, this material must also be picked up with collection.
- K. Collection vehicles shall not be parked longer than necessary to make refuse collections.
- L. Refuse removal/ shall include any and all materials that are discarded by the state agencies during the use, operation and maintenance of the facility. The exception to this requirement is hazardous waste materials. Contractor to respond to any additional restricted materials.
- M. Contractor is solely responsible for all fines and clean-up as a result of spills, improper transport or disposal.
- N. Contractor warrants it shall perform the Services in a professional and workmanlike manner, in compliance with all applicable federal, state and local statutes, rules, regulations, ordinances, permits and orders (“Applicable Law”), and with all industry standards, and all procedures specified by Customer and/or the facility to which Contractor delivers the non-hazardous solid waste, recyclables, and Special Waste (“Waste Materials”) as stated herein

**1.2. Deliverables (For Correctional Facilities Only)**

- A. Contractor’s vehicle (truck) must be able to be locked when entering the facility. If the driver leaves the cab it must be locked.
- B. The Contractor is to pick-up trash compactors at each facility with an empty truck and proceed immediately to a landfill to dispose of waste, and return the empty compactor to the same facility.
- C. The possibility exists of a wait before vehicle will be able to enter the facility. However, every reasonable effort will be made by the facility to limit waiting time.
- D. If other vehicles are waiting to enter the sallyport gate, which causes a delay, Contractor may return later the same day for pick-up at no additional charge to the State.
- E. All uncompactd rubbish must be compacted at container site before vehicle leaves facility.

- F. Contractor must meet with program manager or designee representative at site to arrange schedules and to receive necessary orientation and security clearances prior to start of any contracted service.
- G. PICK-UPS SHALL BE BETWEEN THE HOURS OF 7:00 AM TO 4:00 PM MONDAY THROUGH FRIDAY. Contractor VEHICLES WILL NOT BE ALLOWED TO ENTER FACILITIES DURING THE LUNCH COUNT (10:45 AM – 12:15 PM).
- H. Contractor vehicles and personnel entering and leaving the facility property shall be searched.
- I. All vehicles entering a State-MDOC correctional facility must be inspected before entry of the secure perimeter.
- J. The State-MDOC reserves the right to deny access to any facility to any Contractor (s)/ subcontractor(s) staff members who fails to comply with any applicable State, Federal or local law, ordinance or regulation or whose presence may compromise the security of the facility, its members or staff.
- K. All drug, alcohol, tobacco products, cellular devices, smart watches, computers, ipads, weapons, fireworks and explosives are prohibited at all correctional facilities.
- L. Contractor(s) that come into the Administration Building of a correctional facility will need to secure their cellular devices and personal tobacco products in their locked vehicle prior to entrance. If the Contractor arrives with such products, the Contractor will be requested to return them to their locked/secured motor vehicle.
- M. The State may require the Contractor's personnel to wear State issued identification badges.
- N. The awarded Contractor's staff may be required to complete and submit an RI-8 Fingerprint Card for Finger Print Checks to the State-MDOC Program Manager.

### **1.3. Deliverables (Optional Recycling Services)**

All recycling can be addressed based on site audits and services offered at each site where applicable. Commingled recycling items can be collected in 95 gallon containers , 20/30 yard roll-offs, compactors and in select markets front load containers. Cardboard and office paper can be collected in the same style containers in all markets.

## **2. Service Levels**

### **2.1. Time Frames & Delivery**

All requests for service be fulfilled within five (5) business days after receipt of order.

### **2.2 EMERGENCY PREPAREDNESS**

In instances of natural or state declared disaster, as a first responder the State's orders will take priority, the State of Michigan then Extended Purchasing Participants must be serviced first, before other customers.

It is requested that all requests for service be fulfilled within three (3) business days after receipt of order.

### **2.4. Reporting**

The Contractor must submit the following reports to the State, upon request: usage reports, including quantity and dollars for State purchases. In addition, the Contractor must provide the following reports:

**REPORT NAME**

- Compacted Waste (tonnage) - (by Agency & Facility)
- Location summary (detailing Additions & Removals from Schedule C – (by Agency & Facility)
- Recycling Metrics (Costs & Credits, citing price index point used for reporting period - by Agency & Facility)

**2.5. Meetings**

The State will request a kick-off meeting with the Contractor within thirty (30) days of the Effective Date.

The State may request other meetings as it deems appropriate.

**3. Staffing**

**3.1. Contractor Representative**

- A. The Contractor agrees to designate a full-time Account Manager who will be directly responsible for the day-to-day operations of the Contract over all locations.
- B. The Contractor must notify the Contract Administrator at least ten (10) calendar days before removing or assigning a new Contractor Representative.
- C. The Contractor must have: (a) one or more knowledgeable individual(s) specifically assigned to State of Michigan accounts that will respond to State program manager or designee inquiries promptly.

**3.2. RESERVED**

**3.3. Customer Service Toll-Free Number**

(888) 249-5112 Monday to Friday 7:00 a.m. – 9:00 p.m. and Saturdays 8:00 a.m. – 2:00 p.m.

**3.4. Disclosure of Subcontractors**

Contractor does not intend to utilize subcontractors.

**3.5. Security**

**1. Contractor Responsibilities**

The Contractor affirms the employees performing rubbish removal & recycling services will have undergone the following background verification screening:

- Social Security Account Number (SSAN) verification
- Contractor’s staff will perform services in company issued uniforms and possess ID badges
- Criminal conviction searches subject to State and Federal requirements
- Contractor’s Background Verification and Drug Testing Unit (BDU) of Corporate Security will administer the program, incur all costs related to it, maintain program integrity and continuity
- In addition the BDU will provide advice and support of the field operations for discussion and clarification of background issues related to investigative findings

- On the Job Training as well as Ongoing Training is utilized with Contractor's employees assigned to State of Michigan sites to ensure the security of State facilities

## 2. Background Checks

- All Contractor and subcontractor staff working on the Contract must undergo a security and background check, to include at a minimum ICHAT <http://apps.michigan.gov/ichat/home.aspx>, to be performed by the Contractor at its expense.
- The Contractor's and subcontractor's staff that are entering a State-MDOC facility must be Law Enforcement Information Network (LEIN) cleared by the State-MDOC prior to facility entry. The Contractor or sub-contractor must submit the LEIN information to the State-MDOC Contract Manager at least two business days prior to the facility visit. If an employee of the Contractor or subcontractor has a felony or misdemeanor conviction (excluding minor driving offenses), that employee may not be permitted to enter any State-MDOC facility. The LEIN check is no cost to the Contractor or sub-contractor, and must be updated annually once contract is awarded. The State is not responsible for any costs associated with a service call, if the Contractor or subcontractor's employee is denied entry based on LEIN clearances.

## 3. Prison Rape Elimination Act

(PREA – MDOC Sites Only) The Contractor is subject to the following PREA requirements:

- Prison Rape Elimination Act (PREA) of 2003: Public Law 108-79, Sept. 4, 2003 The Contractor must comply with the Federal Prison Rape Elimination Act, 28 CFR Part 115. Overfamiliarity, establishing a friendship, mutual attraction or intimate relationship with a prisoner, is strictly prohibited. The Contractor must immediately refer any allegations of sexual abuse or sexual harassment made by a prisoner to the MDOC staff. The Contractor shall ensure compliance with the National Standards to Prevent, Detect and Respond to Prison Rape, effective August 20, 2012 at <http://www.gpo.gov/fdsys/pkg/FR-2012-06-20/pdf/2012-12427.pdf>. Documentation will be provided to Contractor after contract execution by Program Manager. Overfamiliarity with prisoners is strictly prohibited. If the Contractor does not abide by these standards, it is considered a breach of Contract.
- Any and all contractors, or subcontractors that may have contact with offenders in accordance with PREA §115.32 must complete PREA training *Program A: Correctional Facilities Administration (CFA) Security Regulations* (August 2014 edition prior to entrance in any MDOC facility. Documentation will be provided to Contractor after contract execution by Program Manager. Upon completion, the contractor shall submit a signed memorandum to the Contract Administrator documenting who completed the training and on what date.
- Anyone, including contractors or subcontractors who observes sexual abuse/sexual harassment or receives an allegation of sexual abuse /sexual harassment, must report it to an MDOC supervisor immediately, the same day as the allegation or observation was made.

## 4. Vendor Handbook

- The Contractor will require all its employees working inside a MDOC correctional facility, to read and sign the MDOC Vendor Handbook upon award of Contract. ) Documentation will be provided to Contractor after contract execution by Program Manager The purpose of the MDOC Vendor Handbook is to provide the Contractor with general information regarding basic requirements of

working within the MDOC, provide notice of work rules and consequences of rule violations. The awarded Contractor must provide copies of each signed Employee Acknowledgement to the MDOC Program Manager, at the completion of the employee's orientation.

#### **DTMB Office of Infrastructure, Security Program Coordinator (SPC) Responsibilities**

The SPC or designee is the sole contact to view background check or drug testing results on behalf of DTMB, and the program manager or designee is the sole contact

#### **4. Pricing**

##### **4.1 Price Term**

Pricing is firm for a 365 day period ("Pricing Period"). The first pricing period begins on the Effective Date. Adjustments may be requested, in writing, by either party and will take effect no earlier than the next Pricing Period.

##### **4.2. Price Changes**

1. Increases or decreases may be approved based on changes in actual Contractor costs and as commensurate for the industry affected.
2. Requests must be in writing, must be supported by written evidence documenting the change in costs and must be received by DTMB-Procurement 60 calendar days prior to contract expiration.
3. The State may consider sources such as the Consumer Price Index, Producer Price Index, other pricing indices, economic and industry data, manufacturer or supplier invoices noting the change in pricing, or any other data the State deems relevant.
4. Following the presentation of supporting documentation, both parties will have 30 days to review the information and prepare a written response.
5. If the request is approved, both parties may negotiate such changes for no longer than 30 days, unless extended by mutual agreement.
6. Upon completion of negotiation, the State will issue a Change Notice to execute the adjustment.
7. The adjustment will be effective on the first day of the month following approval, unless Ad Board approval is required. If Ad Board approval is required, the adjustment will be effective on the first day of the month following Ad Board approval.
8. The Contractor remains responsible for Contract Activities at the current price for all orders received before the mutual execution of a Change Notice indicating the start date of the new Pricing Period.
9. If the State elects to exercise an option year and the Contractor refuses, the State reserves the right to award the contract to the next lowest qualified Contractor.

#### **5. Ordering**

##### **5.1 Authorizing Document**

1. The appropriate authorizing document for the Contract will be a properly executed Purchase Order.
2. Adding or deleting services to a new or existing location located within the awarded counties will **NOT** require a contract change notice BUT will require an advice of change to a purchase order, or new purchase order. For new service, a purchase order will be issued. The new location will be added to the Contractor's service roster and submitted to the current Contract Administrator and Program Manager as identified on the most recent change notice. If services are to be discontinued, that location will remain on the service roster to identify usage only.

3. If service is required at a new location, Contractor will follow the same procedures as outlined in section 6.B.1 Transition Plan.
4. Implementation of all awarded locations will be expected within 30 calendar days upon date of order. Implementation will be considered complete when containers, compactors/roll-offs are set in place at new location.
5. Accounts should be established by Agency, with sub-accounts for each facility within the Agency.

## 5.2. Payment

### A. Invoice Requirements

1. The State prefers invoices to be submitted by e-mail at the close of each calendar month.

The State of Michigan will not pay for unperformed service as determined by its applicable Program Manager.

Additionally, the State will not pay for fees, surcharges or additional charges not included in Schedule B - Pricing which must be amended by official contract change notice. Agencies will short pay invoices and Contractor will issue a credit for any charges billed prior to an official contract change notice being in place. Under no circumstances may the Contractor remove a container without escalating the issue to the Program Manager and Contract Administrator.

Invoice billings shall be rendered to the program manager or designee where the service is performed. Please refer to purchase orders for specific invoicing addresses.

2. All invoices submitted to the State must include:
  - Contract Number
  - Dates of Service (i.e. May 1, 2015 – May 31, 2015)
  - Purchase Order number
  - Quantity
  - Description of the Contract Activities
  - Unit price
  - Rebates/Credits (Recycling Services only)
  - Tonnages (landfill receipt)
  - Total price

### B. Payment Methods

1. The State will make payment for Contract Activities by Electronic Funds Transfer (EFT) as described in Standard Contract Terms, Section 20.

### C. Non-Payment (Treasury captured funds for unpaid taxes)

1. In the event a payment is not received by the Contractor, the Contractor must contact the applicable program manager to ascertain whether the invoice was approved for payment. In the event it has been approved for payment but not received by the Contractor, the Contractor must contact Treasury to ascertain whether the payment has been intercepted for nonpayment of taxes. Please refer to Department of Treasury URL for inquiry purposes. [http://www.michigan.gov/taxes/0,4676,7-238-74531\\_43515\\_74769-373712--\\_00.html](http://www.michigan.gov/taxes/0,4676,7-238-74531_43515_74769-373712--_00.html)

2. Contractors must not remove containers if payments were intercepted for nonpayment of taxes. Under no circumstances may the Contractor remove the container without escalating the issue to the Program Manager and Contract Administrator.

## **6. Project Plan**

### **Project Work Plan(s)**

Customers will be notified when routes are changed through email and or phone call. Communication will be made when there is a driver change in advance so the driver has time to gain LEIN clearance.

WM Service Guarantee (Schedule E)

### **A. Transition In/Implementation Plan**

The Contractor will work with the State of Michigan and the current service provider in good faith to ensure minimum disruption during the transition period. Contractor will initially become familiar with operations at the sites and develop an action plan for Phase II.

Contractor will also assess current containers, equipment, and vehicles and determine their useful life.

Contractor will provide the State of Michigan with a specialized account transition team that will be responsible for the change between service providers.

The Account Manager and the local customer service team manage the entire account transition process. The team is experienced in implementations for institutions like the State of Michigan. A detailed plan is documented and used for all transitions; the procedure has proven successful in ensuring smooth transitions.

Contractor's responsibilities during this process include:

- Weekly/monthly meeting to ensure compliance
- Delivery of containers per customer specifications
- Follow-up phone calls to ensure that the transition has been successful
- Contractor will need the sites participation in providing timely communication to facilitate this transition.

### **B. Transition Out should include:**

1. The outgoing Contractor shall have an obligation to coordinate removal of containers with the agency program manager.
2. The outgoing Contractor shall return any state owned ID badges to the appropriate agency program manager upon conclusion of the contract activities.

## **7.0 Invoice Credits/Service Level Agreements**

### **A. Late or Missed Pick-Ups**

1. A missed pick-up or service as stated on the purchase order will interfere with the timely and proper completion of the Contract activities, to the loss and damage of the State. Therefore, the State may assess invoice credits against Contractor's invoice per the program manager or their designee discretion as specified below.
  - a. The State is entitled to an invoice credit of \$50.00 per day for a missed pick-up as noted on the purchase order without prior written approval of the program manager.
  - b. Upon first missed pick-up, the State reserves the right to procure rubbish removal services from a 3<sup>rd</sup> party and assess the difference to Contractor.
  - c. The State is entitled to an invoice credit of \$50.00 for collection after the stipulated timeframe as noted in section 1.2 item "G" without prior written approval of the program manager. Upon first late pick-up, the State reserves the right to procure rubbish removal services from a 3<sup>rd</sup> party and assess the difference to Contractor.

**B. Improper Pick-Ups**

1. Failure to ensure all waste material is removed from container upon providing service will result in a \$50.00 invoice deduct.
2. Waste material spilled outside the container on the grounds of the site and not cleaned up will result in a \$50.00 invoice deduct.

**C. Escalation (Contract Compliance)**

1. First Instance –
  - a. If the Program Manager or designee determines the Contractor is non-compliant with the terms, conditions and / or specifications of the contract, or a Deductible Incident or Condition has occurred, the Program Manager or designee will:
    - i. Verbally notify the Contractor of the situation or issue
    - ii. Provide a description of the non-compliance or Deductible Incident or Condition.
    - iii. Specify a date by which the issue must be resolved.
  - b. The Contractor should provide the Program Manager or designee with a verbal root cause analysis and corrective action plan.
  - c. The Program Manager or designee will preserve a written record of the issue, proposed resolution, and time frame for inclusion in the annual Contract Compliance Report, and provide a copy to the Contractor.
2. Second Instance –
  - a. If resolution is not achieved, or the issue arises again, the Program Manager or designee will:
    - i. Schedule an in-person meeting with the Contractor and provide, in writing:
    - ii. A description of the specific problem
    - iii. A description of the actions the Contractor is expected to take to resolve the problem
    - iv. A date by which the Contractor is expected to resolve the problem
    - v. Notify Contractor of the intent to exercise the Contractual Deduction
    - vi. Request, in writing, the Contractor's root cause and corrective action plan.
  - b. Program Manager or designee should preserve a written record of the meeting, expectations and resolution for inclusion in the annual Contract Compliance Report, and provide a copy for the Contractor.
  - c. Exercise the Contractual Deduction as a deduction from the next invoice.
  - d. Enter a Vendor Performance Report in MAIN.
3. If resolution is not achieved or the issue arises again, a written notice of breach may be sent to the Contractor. The contract may be terminated.
4. In the event a contract is cancelled, the State may award the contract to the next lowest qualified Contractor.





**SCHEDULE D - LICENSE REQUIREMENTS**  
(Make additional copies of this schedule if more than one landfill is being proposed)

All refuse material picked up shall be disposed of in a facility properly licensed under the requirements of Part 115, Solid Waste Management of the Natural Resources & Environmental Protection Act, 1994 PA 451, as amended (NREPA), (formerly known as Act 641 of 1978, as amended) and the administrative rules adopted pursuant to that act. Proper documentation must be provided.

AND

The disposal site shall be in compliance with applicable state and federal laws, rules, regulations, and shall not be a listed Superfund Site or on the Michigan Sites of Environmental Contamination Priority List published pursuant to Act 201 of 1994, PA 401 (formerly Act 307 of 1982). A listed Superfund Site may be used when the State generated waste is disposed of in a portion of the site which is currently engaged in appropriate remedial response activity regarding those portions of the site which are not in compliance.

AND

Solid waste haulers shall provide disposal services at licensed facilities, which are authorized in the applicable Solid Waste Management Plan(s) to accept solid waste from the locations included in this bid. These sites were identified according to Sections 11513 and 11538(6) of Part 115 and Administrative Rule 711 (e) (iii) (C) of the administrative rules promulgated for Part 115.

If at any time the disposal site is not in compliance with the requirements stipulated above, the State reserves the right to amend or cancel the contractual agreement.

Disposal Facility name:

L & C Landfill

Address:

14800 P DRIVE NORTH  
MARSHALL, MI 49068

Part 115 of NREPA License #

9406



Michigan Department of Environmental Quality  
Office of Waste Management and Radiological Protection

## SOLID WASTE DISPOSAL AREA OPERATING LICENSE

This license is issued under the provisions of Part 115, Solid Waste Management, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended, MCL 324.11501 et seq., and authorizes the operation of this solid waste disposal area (Facility) in the state of Michigan. This license does not obviate the need to obtain other authorizations as may be required by state law.

FACILITY NAME: C&C Expanded Sanitary Landfill, LLC

LICENSEE/OPERATOR: C&C Expanded Sanitary Landfill, LLC

FACILITY OWNER: C&C Expanded Sanitary Landfill, LLC

PROPERTY OWNER: C&C Expanded Sanitary Landfill, LLC

FACILITY TYPE(S): Municipal Solid Waste Landfill

FACILITY ID NUMBER: 405721

COUNTY: Calhoun

LICENSE NUMBER: 9406

ISSUE DATE: September 12, 2014

EXPIRATION DATE: September 12, 2019

FACILITY DESCRIPTION: The C&C Expanded Sanitary Landfill, LLC, a municipal solid waste landfill, consists of 223 acres located in the NE 1/4, SE 1/4 and W 1/2 of Section 28, T1S, R6W, Convis Township, Calhoun County, Michigan, as identified in Attachment A and fully described in this license.

AREA AUTHORIZED FOR DISPOSAL OF SOLID WASTE: Identified in Item 2 of this license.

RESPONSIBLE PARTY: Mr. Glen Goestenkers, Operations Manager  
C&C Expanded Sanitary Landfill, LLC  
14800 P Drive North  
Marshall, Michigan 49088  
269-781-9742

**RENEWAL OPERATING LICENSE:** This License Number 9406 supersedes and replaces Solid Waste Disposal Area Operating License Number 9310 issued to C&C Landfill on May 17, 2011.

This license is subject to revocation by the Director of the Michigan Department of Environmental Quality, if the Director finds that this Facility is not being constructed or operated in accordance with the approved plans, the conditions of a permit or license, Part 115, or the rules promulgated under Part 115. Failure to comply with the terms and provisions of this license may result in legal action leading to civil and/or criminal penalties pursuant to Part 115. This license shall be available through the licensee during its term and remains the property of the Director.

**THIS LICENSE IS NOT TRANSFERABLE.**

Steven R. Sliver, Chief, Solid Waste Section  
Office of Waste Management and Radiological Protection

**SCHEDULE D - LICENSE REQUIREMENTS**  
**(Make additional copies of this schedule if more than one landfill is being proposed)**

All refuse material picked up shall be disposed of in a facility properly licensed under the requirements of Part 115, Solid Waste Management of the Natural Resources & Environmental Protection Act, 1994 PA 451, as amended (NREPA), (formerly known as Act 641 of 1978, as amended) and the administrative rules adopted pursuant to that act. Proper documentation must be provided.

AND

The disposal site shall be in compliance with applicable state and federal laws, rules, regulations, and shall not be a listed Superfund Site or on the Michigan Sites of Environmental Contamination Priority List published pursuant to Act 201 of 1994, PA 401 (formerly Act 307 of 1982). A listed Superfund Site may be used when the State generated waste is disposed of in a portion of the site which is currently engaged in appropriate remedial response activity regarding those portions of the site which are not in compliance.

AND

Solid waste haulers shall provide disposal services at licensed facilities, which are authorized in the applicable Solid Waste Management Plan(s) to accept solid waste from the locations included in this bid. These sites were identified according to Sections 11513 and 11538(6) of Part 115 and Administrative Rule 711 (e) (iii) (C) of the administrative rules promulgated for Part 115.

If at any time the disposal site is not in compliance with the requirements stipulated above, the State reserves the right to amend or cancel the contractual agreement.

Disposal Facility name:

CITIZENS LANDFILL

Address:

2361 W. GRAND BLANK RD

GRAND BLANK, ME 48439

Part 115 of NREPA License #

9462



Michigan Department of Environmental Quality  
Office of Waste Management and Radiological Protection

## SOLID WASTE DISPOSAL AREA OPERATING LICENSE

This license is issued under the provisions of Part 115, Solid Waste Management, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended, MCL 324.11501 et seq., and authorizes the operation of this solid waste disposal area (Facility) in the state of Michigan. This license does not obviate the need to obtain other authorizations as may be required by state law.

FACILITY NAME: Citizens Disposal Landfill

LICENSEE/OPERATOR: Citizens Disposal, Inc.

FACILITY OWNER: Citizens Disposal, Inc.

PROPERTY OWNER: Citizens Disposal, Inc.

FACILITY TYPE(S): Municipal Solid Waste Landfill

FACILITY ID NUMBER: 470517

COUNTY: Genesee

LICENSE NUMBER: 9462

ISSUE DATE: January 6, 2016

EXPIRATION DATE: January 6, 2021

FACILITY DESCRIPTION: The Citizens Disposal, Inc., Landfill, a municipal solid waste landfill, consists of 236.51 acres located in the SW 1/4 of Section 23, Mundy Township, Genesee County, Michigan, as identified in Attachment A and fully described in this license.

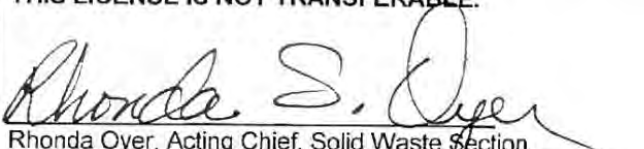
AREA AUTHORIZED FOR DISPOSAL OF SOLID WASTE: As described in Section 2 and identified in Attachment A of this license.

RESPONSIBLE PARTY: Robert Thornton, Landfill Manager  
Citizens Disposal, Inc.  
2361 West Grand Blanc Road  
Grand Blanc, Michigan 48439  
810-655-4207

**RENEWAL OPERATING LICENSE:** This License Number 9462 supersedes and replaces Solid Waste Disposal Area Operating License Number 9291 issued to Citizens Disposal, Inc., on November 10, 2010.

This license is subject to revocation by the Director of the Michigan Department of Environmental Quality, if the Director finds that this Facility is not being constructed or operated in accordance with the approved plans, the conditions of a permit or license, Part 115, or the rules promulgated under Part 115. Failure to comply with the terms and provisions of this license may result in legal action leading to civil and/or criminal penalties pursuant to Part 115. This license shall be available through the licensee during its term and remains the property of the Director.

**THIS LICENSE IS NOT TRANSFERABLE.**

  
Rhonda Oyer, Acting Chief, Solid Waste Section  
Office of Waste Management and Radiological Protection



Michigan Department of Environmental Quality  
Office of Waste Management and Radiological Protection

**SOLID WASTE DISPOSAL AREA OPERATING LICENSE**

This license is issued under the provisions of Part 115, Solid Waste Management, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended, MCL 324.11501 et seq., and authorizes the operation of this solid waste disposal area (Facility) in the state of Michigan. This license does not obviate the need to obtain other authorizations as may be required by state law.

FACILITY NAME: Carleton Farms Landfill

LICENSEE/OPERATOR: Republic Services of Michigan I, LLC

FACILITY OWNER: Republic Services of Michigan I, LLC

PROPERTY OWNER: Republic Services of Michigan I, LLC

FACILITY TYPE(S): Municipal Solid Waste Landfill and Municipal Solid Waste Incinerator Ash Landfill

FACILITY ID NUMBER: 390701

COUNTY: Wayne

LICENSE NUMBER: 9435

ISSUE DATE: May 15, 2015

EXPIRATION DATE: May 15, 2020

FACILITY DESCRIPTION: The Carleton Farms Landfill, a municipal solid waste landfill and municipal solid waste incinerator ash landfill, consists of 664.08 acres located at 28800 Clark Road, Sumpter Township, Wayne County, Michigan, as identified in Attachment A and fully described in this license.

AREA AUTHORIZED FOR DISPOSAL OF SOLID WASTE: Identified in items 2 and 3 of this license and Attachment A.

RESPONSIBLE PARTY: Mr. Dave Seegert, Division Manager  
Republic Services of Michigan I, LLC  
28800 Clark Road  
New Boston, MI 48164-9610  
734-271-6166

**RENEWAL OPERATING LICENSE:** This License Number 9435 supersedes and replaces Solid Waste Disposal Area Operating License Number 9256 issued to Republic Services of Michigan I, LLC on February 26, 2010.

This license is subject to revocation by the Director of the Michigan Department of Environmental Quality, if the Director finds that this Facility is not being constructed or operated in accordance with the approved plans, the conditions of a permit or license, Part 115, or the rules promulgated under Part 115. Failure to comply with the terms and provisions of this license may result in legal action leading to civil and/or criminal penalties pursuant to Part 115. This license shall be available through the licensee during its term and remains the property of the Director.

**THIS LICENSE IS NOT TRANSFERABLE.**

Steven R. Sliver, Chief, Solid Waste Section  
Office of Waste Management and Radiological Protection

**SCHEDULE D - LICENSE REQUIREMENTS**

**(Make additional copies of this schedule if more than one landfill is being proposed)**

All refuse material picked up shall be disposed of in a facility properly licensed under the requirements of Part 115, Solid Waste Management of the Natural Resources & Environmental Protection Act, 1994 PA 451, as amended (NREPA), (formerly known as Act 641 of 1978, as amended) and the administrative rules adopted pursuant to that act. Proper documentation must be provided.

AND

The disposal site shall be in compliance with applicable state and federal laws, rules, regulations, and shall not be a listed Superfund Site or on the Michigan Sites of Environmental Contamination Priority List published pursuant to Act 201 of 1994, PA 401 (formerly Act 307 of 1982). A listed Superfund Site may be used when the State generated waste is disposed of in a portion of the site which is currently engaged in appropriate remedial response activity regarding those portions of the site which are not in compliance.

AND

Solid waste haulers shall provide disposal services at licensed facilities, which are authorized in the applicable Solid Waste Management Plan(s) to accept solid waste from the locations included in this bid. These sites were identified according to Sections 11513 and 11538(6) of Part 115 and Administrative Rule 711 (e) (iii) (C) of the administrative rules promulgated for Part 115.

If at any time the disposal site is not in compliance with the requirements stipulated above, the State reserves the right to amend or cancel the contractual agreement.

Disposal Facility name:

CARLTON FARMS LANDFILL

Address:

28800 CLARK ROAD

NEW BOSTON, MI 48164

Part 115 of NREPA License #

9435

**SCHEDULE D - LICENSE REQUIREMENTS**  
**(Make additional copies of this schedule if more than one landfill is being proposed)**

All refuse material picked up shall be disposed of in a facility properly licensed under the requirements of Part 115, Solid Waste Management of the Natural Resources & Environmental Protection Act, 1994 PA 451, as amended (NREPA), (formerly known as Act 641 of 1978, as amended) and the administrative rules adopted pursuant to that act. Proper documentation must be provided.

AND

The disposal site shall be in compliance with applicable state and federal laws, rules, regulations, and shall not be a listed Superfund Site or on the Michigan Sites of Environmental Contamination Priority List published pursuant to Act 201 of 1994, PA 401 (formerly Act 307 of 1982). A listed Superfund Site may be used when the State generated waste is disposed of in a portion of the site which is currently engaged in appropriate remedial response activity regarding those portions of the site which are not in compliance.

AND

Solid waste haulers shall provide disposal services at licensed facilities, which are authorized in the applicable Solid Waste Management Plan(s) to accept solid waste from the locations included in this bid. These sites were identified according to Sections 11513 and 11538(6) of Part 115 and Administrative Rule 711 (e) (iii) (C) of the administrative rules promulgated for Part 115.

If at any time the disposal site is not in compliance with the requirements stipulated above, the State reserves the right to amend or cancel the contractual agreement.

Disposal Facility name:

OAKLAND HEIGHTS

Address:

2350 Brown Rd

AUBURN HILLS, MI

Part 115 of NREPA License #

9478





Michigan Department of Environmental Quality  
Office of Waste Management and Radiological Protection

## SOLID WASTE DISPOSAL AREA OPERATING LICENSE

This license is issued under the provisions of Part 115, Solid Waste Management, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended, MCL 324.11501 et seq., and authorizes the operation of this solid waste disposal area (Facility) in the state of Michigan. This license does not obviate the need to obtain other authorizations as may be required by state law.

FACILITY NAME: Oakland Heights Development, Inc.

LICENSEE/OPERATOR: Oakland Heights Development, Inc.

FACILITY OWNER: Oakland Heights Development, Inc.

PROPERTY OWNER: Oakland Heights Development, Inc.

FACILITY TYPE(S): Municipal Solid Waste Landfill

FACILITY ID NUMBER: 470494

COUNTY: Oakland

LICENSE NUMBER: 9478

ISSUE DATE: June 29, 2016

EXPIRATION DATE: June 29, 2021

FACILITY DESCRIPTION: The Oakland Heights Development, Inc. site, a municipal solid waste landfill, consists of 144.16 acres located in the northwest quarter of Section 2, Township 3 North, Range 10 East, at 2350 Brown Road, Auburn Hills, Oakland County, Michigan, as identified in Attachment A and fully described in this license.

AREA AUTHORIZED FOR DISPOSAL OF SOLID WASTE: Identified in Attachment A and Item 2 of this license.

RESPONSIBLE PARTY: Mr. Bill Dolsen, Landfill Manager  
Oakland Heights Development, Inc.  
2350 Brown Road  
Auburn Hills, Michigan  
248-373-2334

**RENEWAL OPERATING LICENSE:** This License Number 9478 supersedes and replaces Solid Waste Disposal Area Operating License Number 9306 issued to Oakland Heights Development, Inc. on March 25, 2011.

This license is subject to revocation by the Director of the Michigan Department of Environmental Quality, if the Director finds that this Facility is not being constructed or operated in accordance with the approved plans, the conditions of a permit or license, Part 115, or the rules promulgated under Part 115. Failure to comply with the terms and provisions of this license may result in legal action leading to civil and/or criminal penalties pursuant to Part 115. This license shall be available through the licensee during its term and remains the property of the Director.

**THIS LICENSE IS NOT TRANSFERABLE.**

  
Carrie Hardigan, Acting Chief, Solid Waste Section  
Office of Waste Management and Radiological Protection



Contract #071B7700172

## **Rubbish Removal & Recycling**

### **Service Clarification and Exemptions**

1. Towable containers for Detroit Metro Region – Belle Isle Park:
  - a. Should Republic be awarded a contract for service of towable containers at Belle Isle Park, either the State of Michigan will be required to supply the specialized containers or Republic will manufacture towable containers to meet the needs of the State at a separate cost based on the container specifications.
  - b. Pricing submitted under this section is for service and disposal of containers/waste only.
2. Single stream recycling compactor rental:
  - a. If the State desires this equipment and service, Republic will provide pricing once the State has provided the location of the service/equipment as well as the service frequency.
3. Blank pricing slots:
  - a. Republic has supplied pricing for services currently specified in the RFP. Should the State desire pricing for services not highlighted in the RFP, Republic will work with the State to provide the necessary pricing
4. On Demand Roll Offs:
  - a. Republic has included pricing under the heading “Drop Fee”. This pricing is intended as a price per pull per container. For each time the container is removed, this fee will be assessed to the appropriate State agency. For all disposal costs generated under this scenario, these tons will be billed per the compactor disposal fee/ton rate under the “On Demand Compactor” section.
  - b. Rental is no charge as long as containers do not sit without activity for long periods of time.
5. Ypsilanti Sewerage Plant
  - a. Republic will provide pricing once an analytical and filter test is performed to determine the nature of the material. This will allow Republic to find the best solution for the transportation and disposal of the material in question. All material accepted under this option must be dewatered.
6. Roll Off Compactors
  - a. Based on the State’s pricing specifications, it is the assumptions that roll off compactor equipment is owned by the State since there is not a line asking for

rental pricing of roll off compactors. In the event that the State needs pricing, Republic will provide pricing upon request.

7. *Gus Harrison Prison*

- a. We have provided pricing that will apply to the Southwest Michigan Prosperity Region but due to the location of this facility and it's proximity to our landfill we need to provide alternate pricing for any Roll-Off Compactors. The rates are as follows: 42 yard packer = \$347.00 per haul + \$20.00 per ton disposal & 35 yd. self-contained packer will be \$529.00 per haul + \$20 per ton disposal. Republic has also had communication with the state about relocating these compactors to provide better access and would recommend that change.

8. *Region pricing*

Republic has provided pricing by region but may not be able to service all locations in each region. Refer to Schedule C, sites not available for service are listed as NO BID.



## MUNICIPAL SERVICE CONTACTS

### Marshall Division

(As of January 1, 2017)

NAME	TITLE	OFFICE	CELL
Jim Porter	General Manager.	269-459-3730	616-437-8412
Bob DeOrsey	Municipal Services	269-266-5550	616-262-2586
Jarrold Schultz	Operations Manager	269-558-3425	269-580-0470
Rose Wise	Dispatch	269-558-3420	269-781-1165
Margaret Ritchie	Customer Support	269-775-3014	269-558-3418

14800 P Drive N.  
Marshall, MI 49068

**Toll Free (888) 249-5112\***

Fax: 269-345-6767

Our Office and Landfill Station are open M-F, 8:00-5:00 and Saturday 8:00-12:00.

**Weekend/Emergency Contacts** should be made 1st thru **Bob DeOrsey or Jarrold Schultz**. For all non-emergencies inquires please contact **Bob**. For residents - they should contact our **Customer Service Department at our toll free # 888 249-5112**.

### E-Mail

We can all be reached by e-mail and usually check our mailboxes on a regular basis. We can be reached by using the first initial and then last name plus @republicservices.com. An example would be: Bob DeOrsey's e-mail address is: [bdeorsey@republicservices.com](mailto:bdeorsey@republicservices.com).

### Note

**It will be easier to reach us on our cell phones/text or by email, as we are not always in the office or at our desks. If we don't answer please leave a message and someone will contact you.**

We'll handle it from here™

SCHEDULE B - PRICING

EAST MICHIGAN REGION PRICING GRID - Republic Services

WASTE HAULING

SIZE OF CONTAINER	Quantity	COLLECTION FREQUENCY	PRICE FOR SERVICE ONCE PER MONTH	PRICE PER EVERY OTHER WEEK (Biweekly)	PRICE PER MONTH FOR 1 PICK UP PER WEEK	PRICE PER MONTH FOR 2 PICK UP PER WEEK	PRICE PER MONTH FOR 3 PICK UP PER WEEK	PRICE PER MONTH FOR 4 PICK UP PER WEEK	PRICE PER MONTH FOR 5 PICK UP PER WEEK
TOTER			No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
1 CU YARD			No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
1.5 CU YARD			No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
2 CU YARD			\$21.00	\$26.00	\$35.00	\$70.00	\$105.00	\$140.00	\$175.00
3 CU YARD			No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
4 CU YARD			\$30.00	\$45.00	\$60.00	\$120.00	\$180.00	\$240.00	\$300.00
6 CU YARD	3	2 @ 2X per wk, 1 @ 5X per wk	\$40.00	\$55.00	\$71.92	\$143.93	\$215.90	\$287.86	\$359.82
8 CU YARD	12	10 @ 2X per wk, 2 @ 1X per wk	\$45.00	\$65.00	\$95.95	\$191.90	\$287.85	\$383.80	\$479.75
10 CU YARD			No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid

ON DEMAND ROLL

OFFS

SIZE OF CONTAINER			Drop Fee	Rental Fee per week	Rental Fee per 2 weeks	Rental Fee per 3 weeks	Rental Fee per 4 weeks	Rental Fee per 8 weeks	Rental Fee per 12 weeks
ROLL OFFS									
10 CU YARDS			\$ 145.00	\$35.00	\$70.00	\$105.00	\$140.00	\$280.00	\$420.00
20 CU YARDS			\$ 145.00	\$35.00	\$70.00	\$105.00	\$140.00	\$280.00	\$420.00
25 CU YARDS			\$ 145.00	\$35.00	\$70.00	\$105.00	\$140.00	\$280.00	\$420.00
30 CU YARDS	1	1 @ 4X per yr	\$ 145.00	\$35.00	\$70.00	\$105.00	\$140.00	\$280.00	\$420.00
33 CU YARDS			\$ 145.00	\$35.00	\$70.00	\$105.00	\$140.00	\$280.00	\$420.00
40 CU YARDS	1	1 @ 1X per wk	\$ 145.00	\$35.00	\$70.00	\$105.00	\$140.00	\$280.00	\$420.00
45 CU YARDS			\$ 145.00	\$35.00	\$70.00	\$105.00	\$140.00	\$280.00	\$420.00

\*\*\*HAUL RATE IS: \$165.00 per haul + \$21.00 per ton

ON DEMAND

Compactor



SCHEDULE B - PRICING

36" X 48"			No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
36" X 41"			No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid

**RECYCLING PRICES (cardboard/corrugated)**

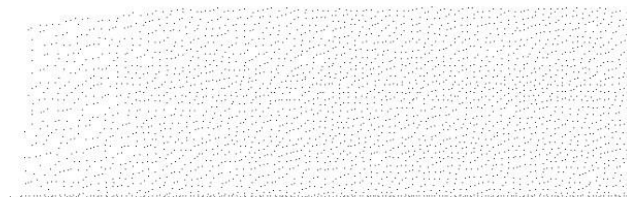
SIZE OF CONTAINER	Quantity		PRICE FOR SERVICE ONCE PER MONTH	PRICE PER EVERY OTHER WEEK (Biweekly)	PRICE PER MONTH FOR 1 PICK UP PER WEEK	PRICE PER MONTH FOR 2 PICK UP PER WEEK	PRICE PER MONTH FOR 3 PICK UP PER WEEK	Price for as Needed Pickup	
90 GALLON TOLER			No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
36" X 58"			No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
36" X 48"			No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
36" X 41"			No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid

**RECYCLING PRICES (Segregated white)**

SIZE OF CONTAINER	Quantity		PRICE FOR SERVICE ONCE PER MONTH	PRICE PER EVERY OTHER WEEK (Biweekly)	PRICE PER MONTH FOR 1 PICK UP PER WEEK	PRICE PER MONTH FOR 2 PICK UP PER WEEK	PRICE PER MONTH FOR 3 PICK UP PER WEEK	Price for as Needed Pickup	
90 GALLON TOLER			No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
36" X 58"			No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
36" X 48"			No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
36" X 41"			No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid

**RECYCLING PRICES (paper/co-mingle)**

SIZE OF CONTAINER	Quantity		PRICE FOR SERVICE ONCE PER MONTH	PRICE PER EVERY OTHER WEEK (Biweekly)	PRICE PER MONTH FOR 1 PICK UP PER WEEK	PRICE PER MONTH FOR 2 PICK UP PER WEEK	PRICE PER MONTH FOR 3 PICK UP PER WEEK	Price for as Needed Pickup	
90 GALLON TOLER			No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
36" X 58"			No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
36" X 48"			No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
36" X 41"			No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid



Compactor pricing could be provided on an as needed basis based on application and current market pricing.

**SINGLE STREAM CO-MINGLED RECYCLING CONTAINERS**

SCHEDULE B - PRICING

Description		Qty.	Unit Monthly Rental	Total Monthly Rental	As Needed Pickup
40 cu. yd. dock mounted compactor w/ hydraulic lift for 2 CY Portable Container		1 ea.	Machines would be priced based on application and current market prices		
25-35 CY self-contained compactor w/ hydraulic lift for 2 CY Portable Container		1 ea.	Machines would be priced based on application and current market prices		

**ADDITIONAL CHARGES**

Describe and provide the costs for any additional services, items, etc., the State will incur for the <b>Single Stream Recycling</b> services offered. <b>Any charges invoiced that are not listed below, will be the sole responsibility of the contractor.</b>					
					\$
					\$

**ADDITIONAL CONTAINERS**

Container Size & Type			Daily Rental	Weekly Rental	Monthly Rental		Daily Pickup	Weekly Pickup	Weekly Pickup
10 CU Yard Open Top Dumpster			\$	\$	\$		\$	\$	\$
20 CU Yard Open Top Dumpster			\$	\$	\$		\$	\$	\$
40 CU Yard Open Top Dumpster			\$	\$	\$		\$	\$	\$



SCHEDULE B - PRICING

Informational Only-  
Pricing is based on  
current yellow sheet  
pricing.

Estimated annualized revenue from the recycle product to return to the State	Estimated Annual Volume		Unit of Measure	Price per ton	Annualized Est. Revenue
White Ledger			Tons		
Mixed Color (non sorted)			Tons		
Newsprint			Tons		
Corrugated			Tons		

SCHEDULE B - PRICING

EAST CENTRAL REGION PRICING GRID - Republic Services

WASTE HAULING

SIZE OF CONTAINER	Quantity	COLLECTION FREQUENCY	PRICE FOR SERVICE ONCE PER MONTH	PRICE PER EVERY OTHER WEEK (Biweekly)	PRICE PER MONTH FOR 1 PICK UP PER WEEK	PRICE PER MONTH FOR 2 PICK UP PER WEEK	PRICE PER MONTH FOR 3 PICK UP PER WEEK	PRICE PER MONTH FOR 4 PICK UP PER WEEK	PRICE PER MONTH FOR 5 PICK UP PER WEEK
TOTER			No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
1 CU YARD			No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
1.5 CU YARD			No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
2 CU YARD	1	2X per week	\$25.00	\$30.00	\$37.50	\$75.00	\$112.50	\$150.00	\$187.50
3 CU YARD	1	2X per month	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
4 CU YARD					\$75.00	\$150.00	\$225.00	\$300.00	\$375.00
6 CU YARD	3	2 @ 2X per wk, 1 @ 3X per wk	\$35.00	\$50.00	\$73.52	\$147.04	\$220.56	\$294.08	\$367.60
8 CU YARD	4	3 @ 2X per wk, 1 @ 1X per mo	\$45.00	\$60.00	\$97.50	\$195.90	\$292.50	\$390.00	\$487.50
10 CU YARD			No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid

\*ONLY BIDDING ON COMMERCIAL SERVICE IN THIS REGION\*

ON DEMAND ROLL

OFFS

SIZE OF CONTAINER			Drop Fee	Rental Fee per week	Rental Fee per 2 weeks	Rental Fee per 3 weeks	Rental Fee per 4 weeks	Rental Fee per 8 weeks	Rental Fee per 12 weeks
ROLL OFFS									
10 CU YARDS									
20 CU YARDS									
25 CU YARDS									
30 CU YARDS	2	1 @ 1X per wk, 1 @ 3X per yr							
33 CU YARDS									
40 CU YARDS									
45 CU YARDS									

ON DEMAND

Compactor

SCHEDULE B - PRICING

SIZE OF CONTAINER			PRICE FOR SERVICE ONCE PER MONTH	PRICE PER EVERY OTHER WEEK (Biweekly)	PRICE PER MONTH FOR 1 PICK UP PER WEEK	PRICE PER MONTH FOR 2 PICK UP PER WEEK	PRICE PER MONTH FOR 3 PICK UP PER WEEK	PRICE PER MONTH FOR 4 PICK UP PER WEEK	PRICE PER MONTH FOR 5 PICK UP PER WEEK
8 CU YARDS									
20 CU YARDS									
25 CU YARDS									
32 CU YARDS	1	2X per week							
35 CU YARDS	3	2 @ 1X per wk, 1 @ 1X per mo							
40-42 CU YARDS									
45 CU YARDS									
<b>COMPACTOR Disposal fee/per ton:</b>					<b>Average Est. Annual Tonnage:</b>				N/A

SCHEDULE B - PRICING

**RECYCLING PRICES (cans/bottles)**

SIZE OF CONTAINER	Quantity		PRICE FOR SERVICE ONCE PER MONTH	PRICE PER EVERY OTHER WEEK (Biweekly)	PRICE PER MONTH FOR 1 PICK UP PER WEEK	PRICE PER MONTH FOR 2 PICK UP PER WEEK	PRICE PER MONTH FOR 3 PICK UP PER WEEK	Price for as Needed Pickup	
90 GALLON TOTES									
36" X 58"									
36" X 48"									
36" X 41"									

**RECYCLING PRICES (cardboard/corrugated)**

SIZE OF CONTAINER	Quantity		PRICE FOR SERVICE ONCE PER MONTH	PRICE PER EVERY OTHER WEEK (Biweekly)	PRICE PER MONTH FOR 1 PICK UP PER WEEK	PRICE PER MONTH FOR 2 PICK UP PER WEEK	PRICE PER MONTH FOR 3 PICK UP PER WEEK	Price for as Needed Pickup	
90 GALLON TOTES									
36" X 58"									
36" X 48"									
36" X 41"									

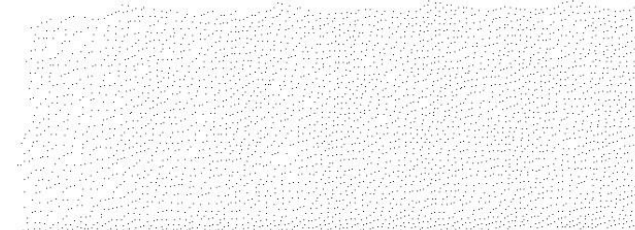
**RECYCLING PRICES (Segregated white)**

SIZE OF CONTAINER	Quantity		PRICE FOR SERVICE ONCE PER MONTH	PRICE PER EVERY OTHER WEEK (Biweekly)	PRICE PER MONTH FOR 1 PICK UP PER WEEK	PRICE PER MONTH FOR 2 PICK UP PER WEEK	PRICE PER MONTH FOR 3 PICK UP PER WEEK	Price for as Needed Pickup	
90 GALLON TOTES									
36" X 58"									
36" X 48"									
36" X 41"									

**RECYCLING PRICES (paper/co-mingle)**

SCHEDULE B - PRICING

SIZE OF CONTAINER	Quantity		PRICE FOR SERVICE ONCE PER MONTH	PRICE PER EVERY OTHER WEEK (Biweekly)	PRICE PER MONTH FOR 1 PICK UP PER WEEK	PRICE PER MONTH FOR 2 PICK UP PER WEEK	PRICE PER MONTH FOR 3 PICK UP PER WEEK	Price for as Needed Pickup	
90 GALLON TOTER									
36" X 58"									
36" X 48"									
36" X 41"									



SINGLE STREAM CO-MINGLED RECYCLING CONTAINERS						
Description			Qty.	Unit Monthly Rental	Total Monthly Rental	As Needed Pickup
40 cu. yd. dock mounted compactor w/ hydraulic lift for 2 CY Portable Container			1 ea.			
25-35 CY self-contained compactor w/ hydraulic lift for 2 CY Portable Container			1 ea.			

ADDITIONAL CHARGES	
Describe and provide the costs for any additional services, items, etc., the State will incur for the Single Stream Recycling services offered. Any charges invoiced that are not listed below, will be the sole responsibility of the contractor.	
	\$

SCHEDULE B - PRICING

	\$
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**ADDITIONAL CONTAINERS**

Container Size & Type			Daily Rental	Weekly Rental	Monthly Rental		Daily Pickup	Weekly Pickup	Weekly Pickup
10 CU Yard Open Top Dumpster			\$	\$	\$		\$	\$	\$
20 CU Yard Open Top Dumpster			\$	\$	\$		\$	\$	\$
40 CU Yard Open Top Dumpster			\$	\$	\$		\$	\$	\$

Informational Only-  
Pricing is based on  
current yellow sheet  
pricing.

Estimated annualized revenue from the recycle product to return to the State	Estimated Annual Volume		Unit of Measure	Price per ton	Annualized Est. Revenue
White Ledger			Tons		
Mixed Color (non sorted)			Tons		
Newsprint			Tons		
Corrugated			Tons		



SCHEDULE B - PRICING

40 CU YARDS	2	2 @ 1X per mo	\$ 75.00	\$25.00	\$50.00	\$90.00	\$120.00	\$150.00	\$200.00
45 CU YARDS			No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid

**\*\*Haul rate is \$195.00 per haul + \$32.00 per ton disposal**

**ON DEMAND**

**Compactor**

SIZE OF CONTAINER			PRICE FOR SERVICE ONCE PER MONTH	PRICE PER EVERY OTHER WEEK (Biweekly)	PRICE PER MONTH FOR 1 PICK UP PER WEEK	PRICE PER MONTH FOR 2 PICK UP PER WEEK	PRICE PER MONTH FOR 3 PICK UP PER WEEK	PRICE PER MONTH FOR 4 PICK UP PER WEEK	PRICE PER MONTH FOR 5 PICK UP PER WEEK
8 CU YARDS			\$ 90.00	\$140.00	\$208.00	\$416.00	\$624.00	\$832.00	\$1,040.00
20 CU YARDS			\$195 per haul + disposal	\$390.00 (based on \$195 per haul + disposal)	\$780.00 (based on \$195 per haul + disposal)	\$1560.00 (based on \$195 per haul + disposal)	\$2340.00 (based on \$195 per haul + disposal)	\$3120.00 (based on \$195 per haul + disposal)	\$3900.00 (based on \$195 per haul + disposal)
25 CU YARDS			No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
30 CU YARDS			\$195 per haul + disposal	\$390.00 (based on \$195 per haul + disposal)	\$780.00 (based on \$195 per haul + disposal)	\$1560.00 (based on \$195 per haul + disposal)	\$2340.00 (based on \$195 per haul + disposal)	\$3120.00 (based on \$195 per haul + disposal)	\$3900.00 (based on \$195 per haul + disposal)
35 CU YARDS	1	2X per month	\$195 per haul + disposal	\$390.00 (based on \$195 per haul + disposal)	\$780.00 (based on \$195 per haul + disposal)	\$1560.00 (based on \$195 per haul + disposal)	\$2340.00 (based on \$195 per haul + disposal)	\$3120.00 (based on \$195 per haul + disposal)	\$3900.00 (based on \$195 per haul + disposal)
40-42 CU YARDS			\$195 per haul + disposal	\$390.00 (based on \$195 per haul + disposal)	\$780.00 (based on \$195 per haul + disposal)	\$1560.00 (based on \$195 per haul + disposal)	\$2340.00 (based on \$195 per haul + disposal)	\$3120.00 (based on \$195 per haul + disposal)	\$3900.00 (based on \$195 per haul + disposal)
45 CU YARDS			No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
<b>COMPACTOR Disposal fee/per ton:</b>				\$32.00	<b>Average Est. Annual Tonnage:</b>				<b>280</b>







SCHEDULE B - PRICING

10 CU Yard Open Top Dumpster			\$	\$	\$		\$	\$	\$
20 CU Yard Open Top Dumpster			\$	\$	\$		\$	\$	\$
40 CU Yard Open Top Dumpster			\$	\$	\$		\$	\$	\$

**Informational Only-**  
Pricing is based on  
current yellow sheet  
pricing.

Estimated annualized revenue from the recycle product to return to the State	Estimated Annual Volume		Unit of Measure	Price per ton	Annualized Est. Revenue
White Ledger			Tons		
Mixed Color (non sorted)			Tons		
Newsprint			Tons		
Corrugated			Tons		

SCHEDULE B - PRICING

SOUTHEAST REGION PRICING GRID - Republic Services

WASTE HAULING

SIZE OF CONTAINER	Quantity	COLLECTION FREQUENCY	PRICE FOR SERVICE ONCE PER MONTH	PRICE PER EVERY OTHER WEEK (Biweekly)	PRICE PER MONTH FOR 1 PICK UP PER WEEK	PRICE PER MONTH FOR 2 PICK UP PER WEEK	PRICE PER MONTH FOR 3 PICK UP PER WEEK	PRICE PER MONTH FOR 4 PICK UP PER WEEK	PRICE PER MONTH FOR 5 PICK UP PER WEEK	PRICE PER MONTH FOR 6 PICK UP PER WEEK
TOTER			\$10.00	\$12.00	\$15.00	\$30.00	\$45.00	NO BID	NO BID	NO BID
1 CU YARD			NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
1.5 CU YARD			NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
2 CU YARD	1	2X per week	\$20.00	\$26.00	\$32.00	\$48.50	\$65.47	\$87.30	\$109.00	\$130.80
3 CU YARD			NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
4 CU YARD	13	6 @ 3X per wk, 3 @ 2X per mo, 4 @ 1X per wk	\$30.00	\$40.00	\$55.25	\$99.75	\$143.00	\$190.66	\$238.00	\$285.60
6 CU YARD	6	1 @ 3X per wk, 3 @ 2X per wk, 2 @ 1X per wk	\$40.00	\$50.00	\$75.34	\$125.74	\$175.74	\$234.32	\$292.90	\$351.48
8 CU YARD	20	5 @ 3X per wk, 5 @ 2X per wk, 3 @ 1X per wk, 4 @ 5X per wk, 3 @ 1X per mo	\$50.00	\$60.00	\$86.60	\$144.79	\$207.84	\$277.12	\$333.94	\$400.73
10 CU YARD			NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID

**\*\*Republic will offer a 10% discount for any location that has more than 3 or more commercial containers on site in this region\*\***

ON DEMAND ROLL

OFFS

SIZE OF CONTAINER			Drop Fee	Rental Fee per week	Rental Fee per 2 weeks	Rental Fee per 3 weeks	Rental Fee per 4 weeks	Rental Fee per 8 weeks	Rental Fee per 12 weeks
ROLL OFFS									
10 CU YARDS	1	1 @ 1X per mo	\$ 75.00	\$25.00	\$50.00	\$90.00	\$120.00	\$150.00	\$200.00
20 CU YARDS			\$ 75.00	\$25.00	\$50.00	\$90.00	\$120.00	\$150.00	\$200.00
25 CU YARDS			No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
30 CU YARDS	2	2 @ 1X per mo	\$ 75.00	\$25.00	\$50.00	\$90.00	\$120.00	\$150.00	\$200.00
33 CU YARDS			No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
40 CU YARDS	4	4 @ 1X per mo	\$ 75.00	\$25.00	\$50.00	\$90.00	\$120.00	\$150.00	\$200.00
45 CU YARDS			No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid

**\*\*Haul Rate is \$231.00 per haul + disposal of \$43.00 per ton\*\***

ON DEMAND

Compactor



SCHEDULE B - PRICING

36" X 48"			NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
36" X 41"			NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID

**RECYCLING PRICES (cardboard/corrugated)**

SIZE OF CONTAINER	Quantity		PRICE FOR SERVICE ONCE PER MONTH	PRICE PER EVERY OTHER WEEK (Biweekly)	PRICE PER MONTH FOR 1 PICK UP PER WEEK	PRICE PER MONTH FOR 2 PICK UP PER WEEK	PRICE PER MONTH FOR 3 PICK UP PER WEEK	Price for as Needed Pickup		
90 GALLON TOTER			NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
36" X 58"			NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
36" X 48"			NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
36" X 41"			NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID

**RECYCLING PRICES (Segregated white)**

SIZE OF CONTAINER	Quantity		PRICE FOR SERVICE ONCE PER MONTH	PRICE PER EVERY OTHER WEEK (Biweekly)	PRICE PER MONTH FOR 1 PICK UP PER WEEK	PRICE PER MONTH FOR 2 PICK UP PER WEEK	PRICE PER MONTH FOR 3 PICK UP PER WEEK	Price for as Needed Pickup		
90 GALLON TOTER			NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
36" X 58"			NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
36" X 48"			NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
36" X 41"			NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID

**RECYCLING PRICES (paper/co-mingle)**

SIZE OF CONTAINER	Quantity		PRICE FOR SERVICE ONCE PER MONTH	PRICE PER EVERY OTHER WEEK (Biweekly)	PRICE PER MONTH FOR 1 PICK UP PER WEEK	PRICE PER MONTH FOR 2 PICK UP PER WEEK	PRICE PER MONTH FOR 3 PICK UP PER WEEK	Price for as Needed Pickup		
90 GALLON TOTER			NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
36" X 58"			NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
36" X 48"			NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
36" X 41"			NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID

Compactor pricing could be provided on an as needed basis based on application and current market pricing.

**SINGLE STREAM CO-MINGLED RECYCLING CONTAINERS**

SCHEDULE B - PRICING

Description	Qty.	Unit Monthly Rental	Total Monthly Rental	As Needed Pickup
40 cu. yd. dock mounted compactor w/ hydraulic lift for 2 CY Portable Container	1 ea.			
25-35 CY self-contained compactor w/ hydraulic lift for 2 CY Portable Container	1 ea.			

ADDITIONAL CHARGES	
Describe and provide the costs for any additional services, items, etc., the State will incur for the Single Stream Recycling services offered. Any charges invoiced that are not listed below, will be the sole responsibility of the contractor.	
	\$
	\$

**ADDITIONAL CONTAINERS**

Container Size & Type	Daily Rental	Weekly Rental	Monthly Rental	Daily Pickup	Weekly Pickup	Weekly Pickup	Weekly Pickup
10 CU Yard Open Top Dumpster	\$	\$	\$	\$	\$	\$	\$
20 CU Yard Open Top Dumpster	\$	\$	\$	\$	\$	\$	\$
40 CU Yard Open Top Dumpster	\$	\$	\$	\$	\$	\$	\$

Informational Only- Pricing is based on current yellow sheet pricing.

Estimated annualized revenue from the recycle product to return to the State	Estimated Annual Volume	Unit of Measure	Price per ton	Annualized Est. Revenue
White Ledger		Tons		
Mixed Color (non sorted)		Tons		

SCHEDULE B - PRICING

DETROIT METRO REGION PRICING GRID - Republic Services

WASTE HAULING

SIZE OF CONTAINER	Quantity	COLLECTION FREQUENCY	PRICE FOR SERVICE ONCE PER MONTH	PRICE PER EVERY OTHER WEEK (Biweekly)	PRICE PER MONTH FOR 1 PICK UP PER WEEK	PRICE PER MONTH FOR 2 PICK UP PER WEEK	PRICE PER MONTH FOR 3 PICK UP PER WEEK	PRICE PER MONTH FOR 4 PICK UP PER WEEK	PRICE PER MONTH FOR 5 PICK UP PER WEEK	PRICE PER MONTH FOR 6 PICK UP PER WEEK
TOTER			NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
1 CU YARD			NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
1.5 CU YARD			NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
2 CU YARD			\$30.00	\$35.00	\$42.00	\$84.00	\$126.00	\$168.00	\$210.00	\$252.00
3 CU YARD			NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
4 CU YARD			\$35.00	\$45.00	\$56.29	\$112.58	\$168.86	\$225.16	\$281.45	\$337.74
6 CU YARD	16	16 @3X per wk	\$45.00	\$55.00	\$84.43	\$168.87	\$253.30	\$337.74	\$422.18	\$506.61
8 CU YARD	11	3 @ 5X per wk, 4 @ 3X per wk, 4 @ 1X per mo	\$55.00	\$75.00	\$112.58	\$225.16	\$337.74	\$450.32	\$562.90	\$675.48
10 CU YARD			NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID

**\*\*Republic will offer a 10% discount for any location that has more than 3 or more commercial containers on site in this region\*\***

ON DEMAND ROLL

OFFS

SIZE OF CONTAINER			Drop Fee	Rental Fee per week	Rental Fee per 2 weeks	Rental Fee per 3 weeks	Rental Fee per 4 weeks	Rental Fee per 8 weeks	Rental Fee per 12 weeks
ROLL OFFS									
10 CU YARDS			\$ 50.00	\$25.00	\$50.00	\$90.00	\$120.00	\$150.00	\$200.00
20 CU YARDS			\$ 50.00	\$25.00	\$50.00	\$90.00	\$120.00	\$150.00	\$200.00
25 CU YARDS			\$ 50.00	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
30 CU YARDS	1	1 @ 2X per mo	\$ 50.00	\$25.00	\$50.00	\$90.00	\$120.00	\$150.00	\$200.00
33 CU YARDS			\$ 50.00	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
40 CU YARDS	3	3 @ 1X per wk	\$ 50.00	\$25.00	\$50.00	\$90.00	\$120.00	\$150.00	\$200.00
45 CU YARDS			\$ 50.00	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid

Haul rate is \$331 per haul + 40.17 per ton disposal

ON DEMAND

Compactor

SIZE OF CONTAINER			PRICE FOR SERVICE ONCE PER MONTH	PRICE PER EVERY OTHER WEEK (Biweekly)	PRICE PER MONTH FOR 1 PICK UP PER WEEK	PRICE PER MONTH FOR 2 PICK UP PER WEEK	PRICE PER MONTH FOR 3 PICK UP PER WEEK	PRICE PER MONTH FOR 4 PICK UP PER WEEK	PRICE PER MONTH FOR 5 PICK UP PER WEEK	PRICE PER MONTH FOR 6 PICK UP PER WEEK
8 CU YARDS			\$ 90.00	\$140.00	\$208.00	\$416.00	\$624.00	\$832.00	\$1,040.00	\$1,248.00



SCHEDULE B - PRICING

20 CU YARDS			\$278.00 per haul + disposal	\$556.00 (based on \$278.00 per haul + disposal)	\$1112.00 (based on \$278.00 per haul + disposal)	\$2224.00 (based on \$278.00 per haul + disposal)	\$3336.00 (based on \$278.00 per haul + disposal)	\$4448.00 (based on \$278.00 per haul + disposal)	\$5560.00 (based on \$278.00 per haul + disposal)	\$6672.00 (based on \$278.00 per haul + disposal)
25 CU YARDS			NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
30 CU YARDS			\$278.00 per haul + disposal	\$556.00 (based on \$278.00 per haul + disposal)	\$1112.00 (based on \$278.00 per haul + disposal)	\$2224.00 (based on \$278.00 per haul + disposal)	\$3336.00 (based on \$278.00 per haul + disposal)	\$4448.00 (based on \$278.00 per haul + disposal)	\$5560.00 (based on \$278.00 per haul + disposal)	\$6672.00 (based on \$278.00 per haul + disposal)
35 CU YARDS	4	2 @ 1X per wk, 1 @ 2X per wk, 1 @ 2X per mo	\$278.00 per haul + disposal	\$556.00 (based on \$278.00 per haul + disposal)	\$1112.00 (based on \$278.00 per haul + disposal)	\$2224.00 (based on \$278.00 per haul + disposal)	\$3336.00 (based on \$278.00 per haul + disposal)	\$4448.00 (based on \$278.00 per haul + disposal)	\$5560.00 (based on \$278.00 per haul + disposal)	\$6672.00 (based on \$278.00 per haul + disposal)
40-42 CU YARDS			\$278.00 per haul + disposal	\$556.00 (based on \$278.00 per haul + disposal)	\$1112.00 (based on \$278.00 per haul + disposal)	\$2224.00 (based on \$278.00 per haul + disposal)	\$3336.00 (based on \$278.00 per haul + disposal)	\$4448.00 (based on \$278.00 per haul + disposal)	\$5560.00 (based on \$278.00 per haul + disposal)	\$6672.00 (based on \$278.00 per haul + disposal)
45 CU YARDS			NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
<b>COMPACTOR Disposal fee/per ton:</b>				\$40.17	<b>Average Est. Annual Tonnage:</b>				400	400



SCHEDULE B - PRICING

36" X 58"			No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	
36" X 48"			No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	
36" X 41"			No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	

Compactor pricing could be provided on an as needed basis based on application and current market pricing.

SINGLE STREAM CO-MINGLED RECYCLING CONTAINERS						
Description			Qty.	Unit Monthly Rental	Total Monthly Rental	As Needed Pickup
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25-35 CY self-contained compactor w/ hydraulic lift for 2 CY Portable Container			1 ea.			

ADDITIONAL CHARGES	
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	\$

**ADDITIONAL CONTAINERS**

Container Size & Type			Daily Rental	Weekly Rental	Monthly Rental		Daily Pickup	Weekly Pickup	Weekly Pickup	Weekly Pickup
10 CU Yard Open Top Dumpster			\$	\$	\$		\$	\$	\$	\$
20 CU Yard Open Top Dumpster			\$	\$	\$		\$	\$	\$	\$
40 CU Yard Open Top Dumpster			\$	\$	\$		\$	\$	\$	\$

SCHEDULE B - PRICING

Informational Only-  
 Pricing is based on  
 current yellow sheet  
 pricing.

Estimated annualized revenue from the recycle product to return to the State	Estimated Annual Volume		Unit of Measure	Price per ton	Annualized Est. Revenue
White Ledger			Tons		
Mixed Color (non sorted)			Tons		
Newsprint			Tons		
Corrugated			Tons		

Republic Services, Inc. compactor rental fees

**Site:** Women Huron Valley Correctional Facility – Ypsilanti, MI.

**Fee:** \$300 per month.

**Schedule E – State of Michigan Prosperity Regions**

# State of Michigan Prosperity Regions

