



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 **13**

to

Contract Number **071B7700134**

CONTRACTOR	WASTE MANAGEMENT INC
	48797 Alpha Drive
	Wixom, MI 48393
	Fawad Faizyab
	248-226-7079
	ffaizyab@wm.com
	CV0019164

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

CONTRACT SUMMARY

RUBBISH REMOVAL & RECYCLING SERVICES - U.P., NW, N

INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE
May 1, 2017	April 30, 2019	3 - 1 Year	January 31, 2023
PAYMENT TERMS		DELIVERY TIMEFRAME	
NET 45 DAYS		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		
\$12,738,047.20	\$0.00	\$12,738,047.20		

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**

AGENCY	NAME	PHONE	EMAIL
DMVA	Timothy Cole	517-481-7650	Colet7@michigan.gov
MDOC	Brenda L. Bonnee	906-495-2282	bonneeb@michigan.gov
MDOC	Eames Groenleer	(517) 780-6076	GroenleerE@michigan.gov
MDHHS	Jessica Guthrie	(517) 335-6277	GuthrieJ2@michigan.gov
DTMB	Robert Telesz	(517) 373-2394	TeleszR1@michigan.gov
DNR	Patrick Avendt	(517) 284-5922	avendtP@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 12

to

Contract Number 071B7700134

CONTRACTOR	WASTE MANAGEMENT INC
	48797 Alpha Drive
	Wixom, MI 48393
	Fawad Faizyab
	248-226-7079
	ffaizyab@wm.com
	CV0019164

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

CONTRACT SUMMARY

RUBBISH REMOVAL & RECYCLING SERVICES - U.P., NW, N

INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE
May 1, 2017	April 30, 2019	3 - 1 Year	December 31, 2022
PAYMENT TERMS		DELIVERY TIMEFRAME	
NET 45 DAYS		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		
\$12,738,047.20	\$0.00	\$12,738,047.20		

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**

AGENCY	NAME	PHONE	EMAIL
DMVA	Timothy Cole	517-481-7650	Colet7@michigan.gov
MDOC	Brenda L. Bonnee	906-495-2282	bonneeb@michigan.gov
MDOC	Eames Groenleer	(517) 780-6076	GroenleerE@michigan.gov
MDHHS	Jessica Guthrie	(517) 335-6277	GuthrieJ2@michigan.gov
DTMB	Robert Telesz	(517) 373-2394	TeleszR1@michigan.gov
DNR	Patrick Avendt	(517) 284-5922	avendtP@michigan.gov



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 P.O. BOX 30026 LANSING, MICHIGAN 48909

CONTRACT CHANGE NOTICE

Change Notice Number 11

to

Contract Number 071B7700134

CONTRACTOR	WASTE MANAGEMENT INC
	48797 Alpha Drive
	Wixom, MI 48393
	Fawad Faizyab
	248-226-7079
	ffaizyab@wm.com
	CV0019164

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

CONTRACT SUMMARY

RUBBISH REMOVAL & RECYCLING SERVICES - U.P., NW, N

INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE
May 1, 2017	April 30, 2019	3 - 1 Year	September 30, 2022
PAYMENT TERMS		DELIVERY TIMEFRAME	
NET 45 DAYS		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"/>	3 months	December 31, 2022
CURRENT VALUE	VALUE OF CHANGE NOTICE	ESTIMATED AGGREGATE CONTRACT VALUE		
\$11,738,047.20	\$1,000,000.00	\$12,738,047.20		

DESCRIPTION

Effective August 30, 2022, this contract is hereby increased by \$1,000,000. 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**

AGENCY	NAME	PHONE	EMAIL
DMVA	Timothy Cole	517-481-7650	Colet7@michigan.gov
MDOC	Brenda L. Bonnee	906-495-2282	bonneeb@michigan.gov
MDOC	Eames Groenleer	(517) 780-6076	GroenleerE@michigan.gov
MDHHS	Jessica Guthrie	(517) 335-6277	GuthrieJ2@michigan.gov
DTMB	Robert Telesz	(517) 373-2394	TeleszR1@michigan.gov
DNR	Patrick Avendt	(517) 284-5922	avendtP@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 **10**
 to
 Contract Number **071B7700134**

CONTRACTOR	Waste Management of Michigan, Inc.
	48797 Alpha Drive
	Wixom, MI 48393
	Fawad Faizyab
	248-226-7079
	ffaizyab@wm.com
	CV0019164

STATE	Program Manager	Various	SW
	Contract Administrator	Yvon Dufour (517) 249-0455 dufour@michigan.gov	DTMB

CONTRACT SUMMARY

RUBBISH REMOVAL & RECYCLING SERVICES - U.P., NW, N

INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE
May 1, 2017	April 30, 2019	3 - 1 Year	September 30, 2022
PAYMENT TERMS		DELIVERY TIMEFRAME	
NET 45 DAYS		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 type="checkbox"/>		September 30, 2022
CURRENT VALUE	VALUE OF CHANGE NOTICE	ESTIMATED AGGREGATE CONTRACT VALUE		
\$11,738,047.20	\$0.00	\$11,738,047.20		

DESCRIPTION

Effective July 19, 2021, Green For Life (GFL) Environmental, located at 3239 W. M-28, Brimley, MI 49715, has been added as a subcontractor and the following locations will be serviced by GFL. All locations will still be billed through Waste Management and payments will continue to be made to Waste Management through this contract. If there are any service issues these locations will need to contact the following people. All other terms, conditions, and specifications and pricing remain the same per Contractor and Agency agreement and DTMB Central Procurement Services approval.

The Below Locations Now Being Serviced by Green For Life (GFL) Environmental

Cust #	Service Name	Street	Service City	Zip
3335	MDOC CHIPPEWA REGIONAL FAC (WEST)	M 80 W	KINROSS	49752
3336	MDOC CHIPPEWA REGIONAL FAC (EAST)	M 80 W	KINROSS	49752
10467	MDOC CHIPPEWA REGIONAL FACILITY	W TONE RD	KINCHELOE	49785
23522	MDOC NEWBERRY CORRECTIONAL FACILITY	E COUNTY ROAD 428	NEWBERRY	49868
22850	MDOC KINROSS/HIAWATHA FACILITY	W INDUSTRIAL PARK DR	KINCHELOE	49788
3479	DMVA SAULT STE ARMORY	E PORTAGE AVE	SAULT SAINTE MARIE	49783
15045	MDNR TAHQUAMENON FALLS STATE PARK	PARK HEADQUARTERS	PARADISE	49768
23518	MDOC ALGER CORRECTIONAL FACILITY	INDUSTRIAL PARK DR	MUNISING	49862
3628	MSP ST IGNACE	I-75	SAINT IGNACE	49781
5848	MICHIGAN DEPT OF HUMAN SERVICE	FERRY LN	SAINT IGNACE	49781
14130	MDNR N LITTLE BREV	WORTH RD	MORAN	49760
23084	MDOC KINROSS/HIAWATHA FACILITY	W INDUSTRIAL PARK DR	KINCHELOE	49788
23513	MSP SAULT STE MARIE POST	I 75 BUSINESS SPUR	SAULT SAINTE MARIE	49783
23514	MSP NEWBERRY DETACHMENT	M-123	NEWBERRY	49868
23521	MDOC NEWBERRY CORRECTIONAL FACILITY	E COUNTY ROAD 428	NEWBERRY	49868
23523	MDOC ALGER CORRECTIONAL FACILITY	INDUSTRIAL PARK DR	MUNISING	49862
23728	MDNR STRAITS STATE PARK	CHURCH ST	SAINT IGNACE	49781
23730	MDNR BRIMLEY STATE PARK	W 6 MILE RD	BRIMLEY	49715
24071	MDNR NEWBERRY FIELD OFFICE	M-123	NEWBERRY	49868
24072	MDNR NEWBERRY CSC	STATE HIGHWAY M123	NEWBERRY	49868
24073	MDNR NAUBINWAY FO	US HWY 2	NAUBINWAY	49762
24916	MDNR CUSTOMER SERVICE CENTER	S M-129	SAULT SAINTE MARIE	49783
3288	MDOC KINROSS CORRECTIONAL FACILITY	WATERTOWER DR	KINROSS	49752
15040	MDNR MUSKALLONGE LK	COUNTY ROAD 407	NEWBERRY	49868
23083	MDOC KINROSS/HIAWATHA FACILITY	W INDUSTRIAL PARK DR	KINCHELOE	49788
6620	MDNR DETOUR STATE FOREST	CAMPGROUND RD S	DE TOUR VILLAGE	49725
13549	MDNR MILAKOKIA LAKE	MILAKOKIA LK ST FOREST CAMPGR	NEWBERRY	49868
13550	MDNR MANISTIQUE LAKE	MANISTIQUE LK ST FOREST CAMPGR	NEWBERRY	49868
13843	MDNR PERCH LAKE MUSKAL	PERCH LAKE MUSKALLONGE ST PK	NEWBERRY	49868
14129	MDNR HOG ISLAND	ISLAND STATE FOREST CAMPGROUND	NEWBERRY	49868
23228	MDNR PERCH LAKE SHOP	CTY RD 407	NEWBERRY	49868
23736	MDNR MUNUSCONG RIVER STATE CAMPGROUND	KRAUSE RD	PICKFORD	49774
23874	MDNR SENEY FIELD OFFICE	& M-28	SENEY	49883

Only the above locations will contact the below people for service-related issues:

Direct office line is 906-635-3380

Kelly Jo Payment – kpament@gflenv.com

Cami Hubbard: chubbard@gflenv.com

James Smith – General Manager: Jim.Smith@gflenv.com



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 Department of Technology, Management, and Budget
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 P.O. BOX 30026 LANSING, MICHIGAN 48909

CONTRACT CHANGE NOTICE

Change Notice Number **9**

to

Contract Number **071B7700134**

CONTRACTOR	WASTE MANAGEMENT INC	Program Manager	Various	SW
	48797 Alpha Drive			
	Wixom, MI 48393			
	Fawad Faizyab	Contract Administrator	Steven Motz	DTMB
	248-226-7079		(517) 331-6086	
	ffaizyab@wm.com		motzs1@michigan.gov	
	CV0019164			

CONTRACT SUMMARY

RUBBISH REMOVAL & RECYCLING SERVICES - UP, NW, NE, W. MI & SW Prosperity Regions

INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE
May 1, 2017	April 30, 2019	3 - 1 Year	April 30, 2021
PAYMENT TERMS		DELIVERY TIMEFRAME	
NET 45 DAYS		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"/>	17 Months	<input type="checkbox"/>		September 30, 2022
CURRENT VALUE	VALUE OF CHANGE NOTICE	ESTIMATED AGGREGATE CONTRACT VALUE		
\$9,738,047.20	\$2,000,000.00	\$11,738,047.20		

DESCRIPTION

Effective 5/1/2021 this contract is amended to increase the value by \$2,000,000.00 and update pricing for Option Year 2 and Option Year 3. Option Year 2 pricing remain unchanged and in effect through September 30, 2021. Option Year 3 is hereby exercised, and an additional 5 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. All other terms, conditions, and specifications remain the same. Per Central Procurement Services request, Agency and Contractor agreement.

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

AGENCY	NAME	PHONE	EMAIL
DMVA	Timothy Cole	517-481-7650	Colet7@michigan.gov
MDOC	Brenda L. Bonnee	906-495-2282	bonneeb@michigan.gov
MDOC	Eames Groenleer	517-780-6076	GroenleerE@michigan.gov
MDHHS	Jessica Guthrie	517-335-6277	GuthrieJ2@michigan.gov
MDHHS	Jennifer Frank	517-241-6563	frankj4@michigan.gov
DTMB	Robert Telesz	517-373-2394	TeleszR1@michigan.gov
DNR	Patrick Avendt	517-388-6265	avendtP@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
All SITES-ADD. PICKUP	Waste Hauling	ALL SITES	73.540000	75.890000
KC-1.0CY-1xMO	Kent County- 1 Cubic Yard-1pt pickup a month	West Michigan - Kent County	20.480000	21.140000
KC-1.0CY-1xWK	Kent County- 1 Cubic Yard- 1 pickup a week	West Michigan - Kent County	88.580000	91.410000
KC-1.0CY-2xMO	Kent County- 1 Cubic Yard-2 pickups a month	West Michigan - Kent County	40.960000	42.270000
KC-1.0CY-2xWK	Kent County- 1 Cubic Yard- 2 pickups a week	West Michigan - Kent County	177.180000	182.850000
KC-1.0CY-3xWK	Kent County- 1 Cubic Yard- 3 pickups a week	West Michigan - Kent County	265.760000	274.260000
KC-1.0CY-4xWK	Kent County- 1 Cubic Yard- 4 pickups a week	West Michigan - Kent County	354.350000	365.690000
KC-1.0CY-5xWK	Kent County- 1 Cubic Yard- 5 pickups a week	West Michigan - Kent County	442.930000	457.100000
KC-2.0CY-1xMO	Kent County- 2 Cubic Yard- 1 pickup a month	West Michigan - Kent County	20.730000	21.390000
KC-2.0CY-1xWK	Kent County- 2 Cubic Yard- 1 pickup a week	West Michigan - Kent County	89.560000	92.430000
KC-2.0CY-2xMO	Kent County- 2 Cubic Yard-2 pickups a month	West Michigan - Kent County	41.440000	42.770000
KC-2.0CY-2xWK	Kent County- 2 Cubic Yard- 2 pickups a week	West Michigan - Kent County	179.130000	184.860000
KC-2.0CY-3xWK	Kent County- 2 Cubic Yard- 3 pickups a week	West Michigan - Kent County	268.690000	277.290000
KC-2.0CY-4xWK	Kent County- 2 Cubic Yard- 4 pickups a week	West Michigan - Kent County	358.260000	369.720000
KC-2.0CY-5xWK	Kent County- 2 Cubic Yard- 5 pickups a week	West Michigan - Kent County	447.820000	462.150000
KC-3.0CY-1xMO	Kent County- 3 Cubic Yard- 1 pickup a month	West Michigan - Kent County	20.960000	21.630000
KC-3.0CY-1xWK	Kent County- 3 Cubic Yard- 1 pickup a week	West Michigan - Kent County	90.540000	93.440000
KC-3.0CY-2xMO	Kent County- 3 Cubic Yard-2 pickups a month	West Michigan - Kent County	41.930000	43.270000
KC-3.0CY-2xWK	Kent County- 3 Cubic Yard- 2 pickups a week	West Michigan - Kent County	181.090000	186.880000
KC-3.0CY-3xWK	Kent County- 3 Cubic Yard- 3 pickups a week	West Michigan - Kent County	271.610000	280.300000
KC-3.0CY-4xWK	Kent County- 3 Cubic Yard- 4 pickups a week	West Michigan - Kent County	362.160000	373.750000
KC-3.0CY-5xWK	Kent County- 3 Cubic Yard- 5 pickups a week	West Michigan - Kent County	452.700000	467.190000
KC-4.0CY-1xMO	Kent County- 4 Cubic Yard- 1 pickup a month	West Michigan - Kent County	21.210000	21.890000
KC-4.0CY-1xWK	Kent County- 4 Cubic Yard- 1 pickup a week	West Michigan - Kent County	91.510000	94.440000
KC-4.0CY-2xMO	Kent County- 4 Cubic Yard-2 pickups a month	West Michigan - Kent County	42.420000	43.780000
KC-4.0CY-2xWK	Kent County- 4 Cubic Yard- 2 pickups a week	West Michigan - Kent County	183.030000	188.890000
KC-4.0CY-3xWK	Kent County- 4 Cubic Yard- 3 pickups a week	West Michigan - Kent County	274.550000	283.340000
KC-4.0CY-4xWK	Kent County- 4 Cubic Yard- 4 pickups a week	West Michigan - Kent County	366.070000	377.780000
KC-4.0CY-5xWK	Kent County- 4 Cubic Yard- 5 pickups a week	West Michigan - Kent County	457.580000	472.220000
KC-6.0CY-1xMO	Kent County- 6 Cubic Yard- 1 pickup a month	West Michigan - Kent County	21.700000	22.390000
KC-6.0CY-1xWK	Kent County- 6 Cubic Yard- 1 pickup a week	West Michigan - Kent County	93.470000	96.460000
KC-6.0CY-2xMO	Kent County- 6 Cubic Yard-2 pickups a month	West Michigan - Kent County	43.400000	44.790000

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
KC-6.0CY-2xWK	Kent County- 6 Cubic Yard- 2 pickups a week	West Michigan - Kent County	186.940000	192.920000
KC-6.0CY-3xWK	Kent County- 6 Cubic Yard- 3 pickups a week	West Michigan - Kent County	280.410000	289.380000
KC-6.0CY-4xWK	Kent County- 6 Cubic Yard- 4 pickups a week	West Michigan - Kent County	373.880000	385.840000
KC-6.0CY-5xWK	Kent County- 6 Cubic Yard- 5 pickups a week	West Michigan - Kent County	467.350000	482.310000
KC-8.0CY-1xMO	Kent County- 8 Cubic Yard- 1 pickup a month	West Michigan - Kent County	28.870000	29.790000
KC-8.0CY-1xWK	Kent County- 8 Cubic Yard- 1 pickup a week	West Michigan - Kent County	124.630000	128.620000
KC-8.0CY-2xMO	Kent County- 8 Cubic Yard-2 pickups a month	West Michigan - Kent County	57.860000	59.710000
KC-8.0CY-2xWK	Kent County- 8 Cubic Yard- 2 pickups a week	West Michigan - Kent County	249.260000	257.240000
KC-8.0CY-3xWK	Kent County- 8 Cubic Yard- 3 pickups a week	West Michigan - Kent County	373.890000	385.850000
KC-8.0CY-4xWK	Kent County- 8 Cubic Yard- 4 pickups a week	West Michigan - Kent County	498.520000	514.470000
KC-8.0CY-5xWK	Kent County- 8 Cubic Yard- 5 pickups a week	West Michigan - Kent County	623.150000	643.090000
KC-8CY-COM-1xMO	Kent County- 8 Cubic Yard Compactor- 1 Pickup a month	West Michigan - Kent County	321.050000	331.320000
KC-8CY-COM-1xWK	Kent County- 8 Cubic Yard Compactor- 1 Pickup a week	West Michigan - Kent County	1388.200000	1432.620000
KC-8CY-COM-2xMO	Kent County- 8 Cubic Yard Compactor- 2 Pickups a month	West Michigan - Kent County	642.090000	662.640000
KC-8CY-COM-2xWK	Kent County- 8 Cubic Yard Compactor- 2 pickups a week	West Michigan - Kent County	2776.390000	2865.230000
KC-8CY-COM-3xWK	Kent County- 8 Cubic Yard Compactor- 3 Pickups a week	West Michigan - Kent County	4164.600000	4297.870000
KC-8CY-COM-4xWK	Kent County- 8 Cubic Yard Compactor- 4 Pickups a week	West Michigan - Kent County	5555.860000	5733.650000
KC-8CY-COM-5xWK	Kent County- 8 Cubic Yard Compactor- 5 Pickups a week	West Michigan - Kent County	6940.980000	7163.090000
KC-10.0CY-RO	Kent County- 10 Cubic Yard Roll Off- Roll-Offs - Per Haul	West Michigan - Kent County	461.250000	476.010000
KC-20.0CY-RO	Kent County- 20 Cubic Yard Roll Off- Roll-Offs - Per Haul	West Michigan - Kent County	461.250000	476.010000
KC-20CY-COM-1xMO	Kent County- 20 Cubic Yard Compactor- 1 Pickup a month	West Michigan - Kent County	315.190000	325.280000
KC-20CY-COM-1xWK	Kent County- 20 Cubic Yard Compactor- 1 Pickup a week	West Michigan - Kent County	1364.770000	1408.440000
KC-20CY-COM-2xMO	Kent County- 20 Cubic Yard Compactor- 2 Pickups a month	West Michigan - Kent County	630.380000	650.550000
KC-20CY-COM-2xWK	Kent County- 20 Cubic Yard Compactor- 2 pickups a week	West Michigan - Kent County	2729.520000	2816.860000
KC-20CY-COM-3xWK	Kent County- 20 Cubic Yard Compactor- 3 Pickups a week	West Michigan - Kent County	4094.290000	4225.310000
KC-20CY-COM-4xWK	Kent County- 20 Cubic Yard Compactor- 4 Pickups a week	West Michigan - Kent County	5462.120000	5636.910000
KC-20CY-COM-5xWK	Kent County- 20 Cubic Yard Compactor- 5 Pickups a week	West Michigan - Kent County	6823.810000	7042.170000
KC-25CY-COM-1xMO	Kent County- 25 Cubic Yard Compactor- 1 Pickup a month	West Michigan - Kent County	315.190000	325.280000
KC-25CY-COM-1xWK	Kent County- 25 Cubic Yard Compactor- 1 Pickup a week	West Michigan - Kent County	1364.770000	1408.440000
KC-25CY-COM-2xMO	Kent County- 25 Cubic Yard Compactor- 2 Pickups a month	West Michigan - Kent County	630.380000	650.550000
KC-25CY-COM-2xWK	Kent County- 25 Cubic Yard Compactor- 2 pickups a week	West Michigan - Kent County	2729.520000	2816.860000
KC-25CY-COM-3xWK	Kent County- 25 Cubic Yard Compactor- 3 Pickups a week	West Michigan - Kent County	4094.290000	4225.310000
KC-25CY-COM-4xWK	Kent County- 25 Cubic Yard Compactor- 4 Pickups a week	West Michigan - Kent County	5462.120000	5636.910000

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
KC-25CY-COM-5xWK	Kent County- 25 Cubic Yard Compactor- 5 Pickups a week	West Michigan - Kent County	6823.810000	7042.170000
KC-30.0CY-RO	Kent County- 30 Cubic Yard Roll Off- Roll-Offs - Per Haul	West Michigan - Kent County	461.250000	476.010000
KC-30CY-COM-1xMO	Kent County- 30 Cubic Yard Compactor- 1 Pickup a month	West Michigan - Kent County	315.190000	325.280000
KC-30CY-COM-1xWK	Kent County- 30 Cubic Yard Compactor- 1 Pickup a week	West Michigan - Kent County	1364.770000	1408.440000
KC-30CY-COM-2xMO	Kent County- 30 Cubic Yard Compactor- 2 Pickups a month	West Michigan - Kent County	630.380000	650.550000
KC-30CY-COM-2xWK	Kent County- 30 Cubic Yard Compactor- 2 pickups a week	West Michigan - Kent County	2729.520000	2816.860000
KC-30CY-COM-3xWK	Kent County- 30 Cubic Yard Compactor- 3 Pickups a week	West Michigan - Kent County	4094.290000	4225.310000
KC-30CY-COM-4xWK	Kent County- 30 Cubic Yard Compactor- 4 Pickups a week	West Michigan - Kent County	5462.120000	5636.910000
KC-30CY-COM-5xWK	Kent County- 30 Cubic Yard Compactor- 5 Pickups a week	West Michigan - Kent County	6823.810000	7042.170000
KC-35CY-COM-1xMO	Kent County- 35 Cubic Yard Compactor- 1 Pickup a month	West Michigan - Kent County	315.190000	325.280000
KC-35CY-COM-1xWK	Kent County- 35 Cubic Yard Compactor- 1 Pickup a week	West Michigan - Kent County	1364.770000	1408.440000
KC-35CY-COM-2xMO	Kent County- 35 Cubic Yard Compactor- 2 Pickups a month	West Michigan - Kent County	630.380000	650.550000
KC-35CY-COM-2xWK	Kent County- 35 Cubic Yard Compactor- 2 pickups a week	West Michigan - Kent County	2729.520000	2816.860000
KC-35CY-COM-3xWK	Kent County- 35 Cubic Yard Compactor- 3 Pickups a week	West Michigan - Kent County	4094.290000	4225.310000
KC-35CY-COM-4xWK	Kent County- 35 Cubic Yard Compactor- 4 Pickups a week	West Michigan - Kent County	5462.120000	5636.910000
KC-35CY-COM-5xWK	Kent County- 35 Cubic Yard Compactor- 5 Pickups a week	West Michigan - Kent County	6823.810000	7042.170000
KC-40.0CY-RO	Kent County- 40 Cubic Yard Roll Off- Roll-Offs - Per Haul	West Michigan - Kent County	461.250000	476.010000
KC-ALL SIZES-COM	Kent County- Disposal fee per ton- KCI	West Michigan - Kent County Disposal fee per ton-	1.680000	1.730000
KC-COM-DIS-KCI FEE-	Kent County- Disposal fee per ton- Kent County Incin	West Michigan - Kent County	59.900000	61.820000
KC-ODRO-All-Df	Kent County- On Demand Roll Offs-All sizes-Drop Fee	West Michigan - Kent County	110.320000	113.850000
MQ-2.0CY-1xMO	Marquette- 2 Cubic Yard- 1 pickup a month	Upper Peninsula - Marquette	28.890000	29.810000
MQ-2.0CY-1xWK	Marquette- 2 Cubic Yard- 1 pickup a week	Upper Peninsula - Marquette	88.420000	91.250000
MQ-2.0CY-2xMO	Marquette- 2 Cubic Yard-2 pickups a month	Upper Peninsula - Marquette	52.620000	54.300000
MQ-2.0CY-2xWK	Marquette- 2 Cubic Yard- 2 pickups a week	Upper Peninsula - Marquette	175.790000	181.420000
MQ-2.0CY-3xWK	Marquette- 2 Cubic Yard- 3 pickups a week	Upper Peninsula - Marquette	263.140000	271.560000
MQ-2.0CY-4xWK	Marquette- 2 Cubic Yard- 4 pickups a week	Upper Peninsula - Marquette	350.510000	361.730000
MQ-2.0CY-5xWK	Marquette- 2 Cubic Yard- 5 pickups a week	Upper Peninsula - Marquette	437.870000	451.880000
MQ-3.0CY-1xMO	Marquette- 3 Cubic Yard- 1 pickup a month	Upper Peninsula - Marquette	34.410000	35.510000
MQ-3.0CY-1xWK	Marquette- 3 Cubic Yard- 1 pickup a week	Upper Peninsula - Marquette	110.560000	114.100000
MQ-3.0CY-2xMO	Marquette- 3 Cubic Yard-2 pickups a month	Upper Peninsula - Marquette	63.690000	65.730000
MQ-3.0CY-2xWK	Marquette- 3 Cubic Yard- 2 pickups a week	Upper Peninsula - Marquette	220.070000	227.110000
MQ-3.0CY-3xWK	Marquette- 3 Cubic Yard- 3 pickups a week	Upper Peninsula - Marquette	329.580000	340.130000
MQ-3.0CY-4xWK	Marquette- 3 Cubic Yard- 4 pickups a week	Upper Peninsula - Marquette	440.140000	454.220000

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
MQ-3.0CY-5xWK	Marquette- 3 Cubic Yard- 5 pickups a week	Upper Peninsula - Marquette	549.650000	567.240000
MQ-4.0CY-1xMO	Marquette- 4 Cubic Yard- 1 pickup a month	Upper Peninsula - Marquette	39.920000	41.200000
MQ-4.0CY-1xWK	Marquette- 4 Cubic Yard- 1 pickup a week	Upper Peninsula - Marquette	132.710000	136.960000
MQ-4.0CY-2xMO	Marquette- 4 Cubic Yard-2 pickups a month	Upper Peninsula - Marquette	74.760000	77.150000
MQ-4.0CY-2xWK	Marquette- 4 Cubic Yard- 2 pickups a week	Upper Peninsula - Marquette	265.400000	273.890000
MQ-4.0CY-3xWK	Marquette- 4 Cubic Yard- 3 pickups a week	Upper Peninsula - Marquette	397.060000	409.770000
MQ-4.0CY-4xWK	Marquette- 4 Cubic Yard- 4 pickups a week	Upper Peninsula - Marquette	529.770000	546.720000
MQ-4.0CY-5xWK	Marquette- 4 Cubic Yard- 5 pickups a week	Upper Peninsula - Marquette	661.410000	682.580000
MQ-6.0CY-1xMO	Marquette- 6 Cubic Yard- 1 pickup a month	Upper Peninsula - Marquette	50.950000	52.580000
MQ-6.0CY-1xWK	Marquette- 6 Cubic Yard- 1 pickup a week	Upper Peninsula - Marquette	178.040000	183.740000
MQ-6.0CY-2xMO	Marquette- 6 Cubic Yard-2 pickups a month	Upper Peninsula - Marquette	99.020000	102.190000
MQ-6.0CY-2xWK	Marquette- 6 Cubic Yard- 2 pickups a week	Upper Peninsula - Marquette	355.040000	366.400000
MQ-6.0CY-3xWK	Marquette- 6 Cubic Yard- 3 pickups a week	Upper Peninsula - Marquette	532.030000	549.050000
MQ-6.0CY-4xWK	Marquette- 6 Cubic Yard- 4 pickups a week	Upper Peninsula - Marquette	709.020000	731.710000
MQ-6.0CY-5xWK	Marquette- 6 Cubic Yard- 5 pickups a week	Upper Peninsula - Marquette	886.010000	914.360000
MQ-8.0CY-1xMO	Marquette- 8 Cubic Yard- 1 pickup a month	Upper Peninsula - Marquette	61.980000	63.960000
MQ-8.0CY-1xWK	Marquette- 8 Cubic Yard- 1 pickup a week	Upper Peninsula - Marquette	222.330000	229.440000
MQ-8.0CY-2xMO	Marquette- 8 Cubic Yard-2 pickups a month	Upper Peninsula - Marquette	122.210000	126.120000
MQ-8.0CY-2xWK	Marquette- 8 Cubic Yard- 2 pickups a week	Upper Peninsula - Marquette	444.670000	458.900000
MQ-8.0CY-3xWK	Marquette- 8 Cubic Yard- 3 pickups a week	Upper Peninsula - Marquette	665.940000	687.250000
MQ-8.0CY-4xWK	Marquette- 8 Cubic Yard- 4 pickups a week	Upper Peninsula - Marquette	888.280000	916.700000
MQ-8.0CY-5xWK	Marquette- 8 Cubic Yard- 5 pickups a week	Upper Peninsula - Marquette	1109.560000	1145.070000
MQ-10.0CY-1xWK	Marquette- 10 Cubic Yard- 1 Pickup a week	Upper Peninsula - Marquette	235.100000	242.620000
MQ-COM-DIS-FEE	Marquette- Disposal fee per ton- Marquette County	Upper Peninsula - Marquette	58.940000	60.830000
NE-1.0CY-1xMO	Northeast- 1 Cubic Yard-1 pickup a month	Northeast	25.030000	25.830000
NE-1.0CY-1xWK	Northeast- 1 Cubic Yard- 1 pickup a week	Northeast	108.360000	111.830000
NE-1.0CY-2xMO	Northeast- 1 Cubic Yard-2 pickups a month	Northeast	50.050000	51.650000
NE-1.0CY-2xWK	Northeast- 1 Cubic Yard- 2 pickups a week	Northeast	216.730000	223.670000
NE-1.0CY-3xWK	Northeast- 1 Cubic Yard- 3 pickups a week	Northeast	325.090000	335.490000
NE-1.0CY-4xWK	Northeast- 1 Cubic Yard- 4 pickups a week	Northeast	433.440000	447.310000
NE-1.0CY-5xWK	Northeast- 1 Cubic Yard- 5 pickups a week	Northeast	541.800000	559.140000
NE-2.0CY-1xMO	Northeast- 2 Cubic Yard- 1 pickup a month	Northeast	25.030000	25.830000
NE-2.0CY-1xWK	Northeast- 2 Cubic Yard- 1 pickup a week	Northeast	108.360000	111.830000

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
NE-2.0CY-2xMO	Northeast- 2 Cubic Yard-2 pickups a month	Northeast	50.050000	51.650000
NE-2.0CY-2xWK	Northeast- 2 Cubic Yard- 2 pickups a week	Northeast	216.730000	223.670000
NE-2.0CY-3xWK	Northeast- 2 Cubic Yard- 3 pickups a week	Northeast	325.090000	335.490000
NE-2.0CY-4xWK	Northeast- 2 Cubic Yard- 4 pickups a week	Northeast	433.440000	447.310000
NE-2.0CY-5xWK	Northeast- 2 Cubic Yard- 5 pickups a week	Northeast	541.800000	559.140000
NE-3.0CY-1xMO	Northeast- 3 Cubic Yard- 1 pickup a month	Northeast	25.030000	25.830000
NE-3.0CY-1xWK	Northeast- 3 Cubic Yard- 1 pickup a week	Northeast	108.360000	111.830000
NE-3.0CY-2xMO	Northeast- 3 Cubic Yard-2 pickups a month	Northeast	50.050000	51.650000
NE-3.0CY-2xWK	Northeast- 3 Cubic Yard- 2 pickups a week	Northeast	216.730000	223.670000
NE-3.0CY-3xWK	Northeast- 3 Cubic Yard- 3 pickups a week	Northeast	325.090000	335.490000
NE-3.0CY-4xWK	Northeast- 3 Cubic Yard- 4 pickups a week	Northeast	433.440000	447.310000
NE-3.0CY-5xWK	Northeast- 3 Cubic Yard- 5 pickups a week	Northeast	541.800000	559.140000
NE-4.0CY-1xMO	Northeast- 4 Cubic Yard- 1 pickup a month	Northeast	25.030000	25.830000
NE-4.0CY-1xWK	Northeast- 4 Cubic Yard- 1 pickup a week	Northeast	108.360000	111.830000
NE-4.0CY-2xMO	Northeast- 4 Cubic Yard-2 pickups a month	Northeast	50.050000	51.650000
NE-4.0CY-2xWK	Northeast- 4 Cubic Yard- 2 pickups a week	Northeast	216.730000	223.670000
NE-4.0CY-3xWK	Northeast- 4 Cubic Yard- 3 pickups a week	Northeast	325.090000	335.490000
NE-4.0CY-4xWK	Northeast- 4 Cubic Yard- 4 pickups a week	Northeast	433.440000	447.310000
NE-4.0CY-5xWK	Northeast- 4 Cubic Yard- 5 pickups a week	Northeast	541.800000	559.140000
NE-6.0CY-1xMO	Northeast- 6 Cubic Yard- 1 pickup a month	Northeast	25.030000	25.830000
NE-6.0CY-1xWK	Northeast- 6 Cubic Yard- 1 pickup a week	Northeast	108.360000	111.830000
NE-6.0CY-2xMO	Northeast- 6 Cubic Yard-2 pickups a month	Northeast	50.050000	51.650000
NE-6.0CY-2xWK	Northeast- 6 Cubic Yard- 2 pickups a week	Northeast	216.730000	223.670000
NE-6.0CY-3xWK	Northeast- 6 Cubic Yard- 3 pickups a week	Northeast	325.090000	335.490000
NE-6.0CY-4xWK	Northeast- 6 Cubic Yard- 4 pickups a week	Northeast	433.440000	447.310000
NE-6.0CY-5xWK	Northeast- 6 Cubic Yard- 5 pickups a week	Northeast	541.800000	559.140000
NE-8.0CY-1xMO	Northeast- 8 Cubic Yard- 1 pickup a month	Northeast	33.590000	34.660000
NE-8.0CY-1xWK	Northeast- 8 Cubic Yard- 1 pickup a week	Northeast	145.440000	150.090000
NE-8.0CY-2xMO	Northeast- 8 Cubic Yard-2 pickups a month	Northeast	67.180000	69.330000
NE-8.0CY-2xWK	Northeast- 8 Cubic Yard- 2 pickups a week	Northeast	290.870000	300.180000
NE-8.0CY-3xWK	Northeast- 8 Cubic Yard- 3 pickups a week	Northeast	436.310000	450.270000
NE-8.0CY-4xWK	Northeast- 8 Cubic Yard- 4 pickups a week	Northeast	581.750000	600.370000
NE-8.0CY-5xWK	Northeast- 8 Cubic Yard- 5 pickups a week	Northeast	727.190000	750.460000

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
NE-10.0CY-RO	Northeast- 10 Cubic Yard Roll Off- Roll-Offs - Per Haul	Northeast	357.210000	368.640000
NE-10CY-RCY-OTD-RO	Northeast- 10 Cubic Yard Roll Off- Roll-Offs-Recycle - Per Haul	Northeast	357.210000	368.640000
NE-20.0CY-RO	Northeast- 20 Cubic Yard Roll Off- Roll-Offs - Per Haul	Northeast	357.210000	368.640000
NE-20CY-RCY-OTD-RO	Northeast- 20 Cubic Yard Roll Off- Roll-Offs-Recycle - Per Haul	Northeast	357.210000	368.640000
NE-30.0CY-RO	Northeast- 30 Cubic Yard Roll Off- Roll-Offs - Per Haul	Northeast	357.210000	368.640000
NE-40.0CY-RO	Northeast- 40 Cubic Yard Roll Off- Roll-Offs - Per Haul	Northeast	357.210000	368.640000
NE-40CY-RCY-OTD-RO	Northeast- 40 Cubic Yard Roll Off- Roll-Offs-Recycle - Per Haul	Northeast	357.210000	368.640000
NE-2YD-RYC-1xMO	Northeast- 2 Cubic Yard Recycle- 1 Pickup a Month	Northeast	22.870000	23.600000
NE-2YD-RYC-1xWk	Northeast- 2 Cubic Yard Recycle- 1 Pickup a week	Northeast	30.490000	31.470000
NE-2YD-RYC-2xMO	Northeast- 2 Cubic Yard Recycle- 2 Pickup a Month	Northeast	22.870000	23.600000
NE-4YD-RYC-1xMO	Northeast- 4 Cubic Yard Recycle- 1 Pickup a Month	Northeast	33.550000	34.620000
NE-4YD-RYC-1xWk	Northeast- 4 Cubic Yard Recycle- 1 Pickup a week	Northeast	60.990000	62.940000
NE-4YD-RYC-2xMO	Northeast- 4 Cubic Yard Recycle- 2 Pickup a Month	Northeast	45.750000	47.210000
NE-6YD-RYC-1xMO	Northeast- 6 Cubic Yard Recycle- 1 Pickup a Month	Northeast	50.320000	51.930000
NE-6YD-RYC-1xWk	Northeast- 6 Cubic Yard Recycle- 1 Pickup a week	Northeast	91.480000	94.410000
NE-6YD-RYC-2xMO	Northeast- 6 Cubic Yard Recycle- 2 Pickup a Month	Northeast	68.610000	70.810000
NE-8YD-RYC-1xMO	Northeast- 8 Cubic Yard Recycle- 1 Pickup a Month	Northeast	67.090000	69.240000
NE-8YD-RYC-1xWk	Northeast- 8 Cubic Yard Recycle- 1 Pickup a week	Northeast	121.980000	125.880000
NE-8YD-RYC-2xMO	Northeast- 8 Cubic Yard Recycle- 2 Pickup a Month	Northeast	91.480000	94.410000
NE-ODRO-All-Df	Northeast- On Demand Roll Offs-All sizes-Drop Fee	Northeast	110.320000	113.850000
NE-TOT-1xMO	Northeast- Toter- 1 Pickup a month	Northeast	25.030000	25.830000
NE-TOT-1xWK	Northeast- Toter- 1 Pickup a week	Northeast	108.360000	111.830000
NE-TOT-2xMO	Northeast- Toter- 2 Pickups a month	Northeast	50.050000	51.650000
NE-TOT-2xWK	Northeast- Toter- 2 Pickups a week	Northeast	216.730000	223.670000
NE-TOT-3xWK	Northeast- Toter- 3 Pickups a week	Northeast	325.090000	335.490000
NE-TOT-4xWK	Northeast- Toter- 4 Pickups a week	Northeast	433.440000	447.310000
NE-TOT-5xWK	Northeast- Toter- 5 Pickups a week	Northeast	541.800000	559.140000
NW-1.0CY-1xMO	Northwest- 1 Cubic Yard-1 pickup a month	Northwest	35.420000	36.550000
NW-1.0CY-1xWK	Northwest- 1 Cubic Yard- 1 pickup a week	Northwest	108.360000	111.830000
NW-1.0CY-2xMO	Northwest- 1 Cubic Yard-2 pickups a month	Northwest	70.860000	73.130000
NW-1.0CY-2xWK	Northwest- 1 Cubic Yard- 2 pickups a week	Northwest	216.730000	223.670000
NW-1.0CY-3xWK	Northwest- 1 Cubic Yard- 3 pickups a week	Northwest	325.090000	335.490000
NW-1.0CY-4xWK	Northwest- 1 Cubic Yard- 4 pickups a week	Northwest	433.440000	447.310000

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
NW-1.0CY-5xWK	Northwest- 1 Cubic Yard- 5 pickups a week	Northwest	541.800000	559.140000
NW-2.0CY-1xMO	Northwest- 2 Cubic Yard- 1 pickup a month	Northwest	35.420000	36.550000
NW-2.0CY-1xWK	Northwest- 2 Cubic Yard- 1 pickup a week	Northwest	108.360000	111.830000
NW-2.0CY-2xMO	Northwest- 2 Cubic Yard-2 pickups a month	Northwest	70.860000	73.130000
NW-2.0CY-2xWK	Northwest- 2 Cubic Yard- 2 pickups a week	Northwest	216.730000	223.670000
NW-2.0CY-3xWK	Northwest- 2 Cubic Yard- 3 pickups a week	Northwest	325.090000	335.490000
NW-2.0CY-4xWK	Northwest- 2 Cubic Yard- 4 pickups a week	Northwest	433.440000	447.310000
NW-2.0CY-5xWK	Northwest- 2 Cubic Yard- 5 pickups a week	Northwest	541.800000	559.140000
NW-3.0CY-1xMO	Northwest- 3 Cubic Yard- 1 pickup a month	Northwest	35.420000	36.550000
NW-3.0CY-1xWK	Northwest- 3 Cubic Yard- 1 pickup a week	Northwest	108.360000	111.830000
NW-3.0CY-2xMO	Northwest- 3 Cubic Yard-2 pickups a month	Northwest	70.860000	73.130000
NW-3.0CY-2xWK	Northwest- 3 Cubic Yard- 2 pickups a week	Northwest	216.730000	223.670000
NW-3.0CY-3xWK	Northwest- 3 Cubic Yard- 3 pickups a week	Northwest	325.090000	335.490000
NW-3.0CY-4xWK	Northwest- 3 Cubic Yard- 4 pickups a week	Northwest	433.440000	447.310000
NW-3.0CY-5xWK	Northwest- 3 Cubic Yard- 5 pickups a week	Northwest	541.800000	559.140000
NW-4.0CY-1xMO	Northwest- 4 Cubic Yard- 1 pickup a month	Northwest	35.420000	36.550000
NW-4.0CY-1xWK	Northwest- 4 Cubic Yard- 1 pickup a week	Northwest	129.380000	133.520000
NW-4.0CY-2xMO	Northwest- 4 Cubic Yard-2 pickups a month	Northwest	70.860000	73.130000
NW-4.0CY-2xWK	Northwest- 4 Cubic Yard- 2 pickups a week	Northwest	258.750000	267.030000
NW-4.0CY-3xWK	Northwest- 4 Cubic Yard- 3 pickups a week	Northwest	388.130000	400.550000
NW-4.0CY-4xWK	Northwest- 4 Cubic Yard- 4 pickups a week	Northwest	506.990000	523.210000
NW-4.0CY-5xWK	Northwest- 4 Cubic Yard- 5 pickups a week	Northwest	652.130000	673.000000
NW-6.0CY-1xMO	Northwest- 6 Cubic Yard- 1 pickup a month	Northwest	35.420000	36.550000
NW-6.0CY-1xWK	Northwest- 6 Cubic Yard- 1 pickup a week	Northwest	153.390000	158.300000
NW-6.0CY-2xMO	Northwest- 6 Cubic Yard-2 pickups a month	Northwest	70.860000	73.130000
NW-6.0CY-2xWK	Northwest- 6 Cubic Yard- 2 pickups a week	Northwest	306.780000	316.600000
NW-6.0CY-3xWK	Northwest- 6 Cubic Yard- 3 pickups a week	Northwest	460.170000	474.900000
NW-6.0CY-4xWK	Northwest- 6 Cubic Yard- 4 pickups a week	Northwest	613.570000	633.200000
NW-6.0CY-5xWK	Northwest- 6 Cubic Yard- 5 pickups a week	Northwest	766.960000	791.500000
NW-8.0CY-1xMO	Northwest- 8 Cubic Yard- 1 pickup a month	Northwest	47.230000	48.740000
NW-8.0CY-1xWK	Northwest- 8 Cubic Yard- 1 pickup a week	Northwest	204.530000	211.070000
NW-8.0CY-2xMO	Northwest- 8 Cubic Yard-2 pickups a month	Northwest	94.470000	97.490000
NW-8.0CY-2xWK	Northwest- 8 Cubic Yard- 2 pickups a week	Northwest	409.050000	422.140000

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
NW-8.0CY-3xWK	Northwest- 8 Cubic Yard- 3 pickups a week	Northwest	613.580000	633.210000
NW-8.0CY-4xWK	Northwest- 8 Cubic Yard- 4 pickups a week	Northwest	818.100000	844.280000
NW-8.0CY-5xWK	Northwest- 8 Cubic Yard- 5 pickups a week	Northwest	1022.620000	1055.340000
NW-8CY-COM-1xMO	Northwest- 8 Cubic Yard Compactor- 1 Pickup a month	Northwest	462.280000	477.070000
NW-8CY-COM-1xWK	Northwest- 8 Cubic Yard Compactor- 1 Pickup a week	Northwest	2001.650000	2065.700000
NW-8CY-COM-2xMO	Northwest- 8 Cubic Yard Compactor- 2 Pickups a month	Northwest	924.550000	954.140000
NW-8CY-COM-2xWK	Northwest- 8 Cubic Yard Compactor- 2 pickups a week	Northwest	4003.300000	4131.410000
NW-8CY-COM-3xWK	Northwest- 8 Cubic Yard Compactor- 3 Pickups a week	Northwest	6004.950000	6197.110000
NW-8CY-COM-4xWK	Northwest- 8 Cubic Yard Compactor- 4 Pickups a week	Northwest	7344.710000	7579.740000
NW-8CY-COM-5xWK	Northwest- 8 Cubic Yard Compactor- 5 Pickups a week	Northwest	9346.360000	9645.440000
NW-10.0CY-RO	Northwest- 10 Cubic Yard Roll Off- Roll-Offs - Per Haul	Northwest	630.380000	650.550000
NW-10CY-RCY-OTD-RO	Northwest- 10 Cubic Yard Roll Off- Roll-Offs-Recycle - Per Haul	Northwest	630.380000	650.550000
NW-20.0CY-RO	Northwest- 20 Cubic Yard Roll Off- Roll-Offs - Per Haul	Northwest	630.380000	650.550000
NW-20CY-COM-1xMO	Northwest- 20 Cubic Yard Compactor- 1 Pickup a month	Northwest	462.280000	477.070000
NW-20CY-COM-1xWK	Northwest- 20 Cubic Yard Compactor- 1 Pickup a week	Northwest	2001.650000	2065.700000
NW-20CY-COM-2xMO	Northwest- 20 Cubic Yard Compactor- 2 Pickups a month	Northwest	924.550000	954.140000
NW-20CY-COM-2xWK	Northwest- 20 Cubic Yard Compactor- 2 pickups a week	Northwest	4003.300000	4131.410000
NW-20CY-COM-3xWK	Northwest- 20 Cubic Yard Compactor- 3 Pickups a week	Northwest	6004.950000	6197.110000
NW-20CY-COM-4xWK	Northwest- 20 Cubic Yard Compactor- 4 Pickups a week	Northwest	7344.710000	7579.740000
NW-20CY-COM-5xWK	Northwest- 20 Cubic Yard Compactor- 5 Pickups a week	Northwest	9346.360000	9645.440000
NW-20CY-RCY-OTD-RO	Northwest- 20 Cubic Yard Roll Off- Roll-Offs-Recycle - Per Haul	Northwest	630.380000	650.550000
NW-25CY-COM-1xMO	Northwest- 25 Cubic Yard Compactor- 1 Pickup a month	Northwest	462.280000	477.070000
NW-25CY-COM-1xWK	Northwest- 25 Cubic Yard Compactor- 1 Pickup a week	Northwest	2001.650000	2065.700000
NW-25CY-COM-2xMO	Northwest- 25 Cubic Yard Compactor- 2 Pickups a month	Northwest	924.550000	954.140000
NW-25CY-COM-2xWK	Northwest- 25 Cubic Yard Compactor- 2 pickups a week	Northwest	4003.300000	4131.410000
NW-25CY-COM-3xWK	Northwest- 25 Cubic Yard Compactor- 3 Pickups a week	Northwest	6004.950000	6197.110000
NW-25CY-COM-4xWK	Northwest- 25 Cubic Yard Compactor- 4 Pickups a week	Northwest	7344.710000	7579.740000
NW-25CY-COM-5xWK	Northwest- 25 Cubic Yard Compactor- 5 Pickups a week	Northwest	9346.360000	9645.440000
NW-30.0CY-RO	Northwest- 30 Cubic Yard Roll Off- Roll-Offs - Per Haul	Northwest	630.380000	650.550000
NW-30CY-COM-1xMO	Northwest- 30 Cubic Yard Compactor- 1 Pickup a month	Northwest	462.280000	477.070000
NW-30CY-COM-1xWK	Northwest- 30 Cubic Yard Compactor- 1 Pickup a week	Northwest	2001.650000	2065.700000
NW-30CY-COM-2xMO	Northwest- 30 Cubic Yard Compactor- 2 Pickups a month	Northwest	924.550000	954.140000
NW-30CY-COM-2xWK	Northwest- 30 Cubic Yard Compactor- 2 pickups a week	Northwest	4003.300000	4131.410000

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
NW-30CY-COM-3xWK	Northwest- 30 Cubic Yard Compactor- 3 Pickups a week	Northwest	6004.950000	6197.110000
NW-30CY-COM-4xWK	Northwest- 30 Cubic Yard Compactor- 4 Pickups a week	Northwest	7344.710000	7579.740000
NW-30CY-COM-5xWK	Northwest- 30 Cubic Yard Compactor- 5 Pickups a week	Northwest	9346.360000	9645.440000
NW-35CY-COM-1xMO	Northwest- 35 Cubic Yard Compactor- 1 Pickup a month	Northwest	462.280000	477.070000
NW-35CY-COM-1xWK	Northwest- 35 Cubic Yard Compactor- 1 Pickup a week	Northwest	2001.650000	2065.700000
NW-35CY-COM-2xMO	Northwest- 35 Cubic Yard Compactor- 2 Pickups a month	Northwest	924.550000	954.140000
NW-35CY-COM-2xWK	Northwest- 35 Cubic Yard Compactor- 2 pickups a week	Northwest	4003.300000	4131.410000
NW-35CY-COM-3xWK	Northwest- 35 Cubic Yard Compactor- 3 Pickups a week	Northwest	6004.950000	6197.110000
NW-35CY-COM-4xWK	Northwest- 35 Cubic Yard Compactor- 4 Pickups a week	Northwest	7344.710000	7579.740000
NW-35CY-COM-5xWK	Northwest- 35 Cubic Yard Compactor- 5 Pickups a week	Northwest	9346.360000	9645.440000
NW-40.0CY-RO	Northwest- 40 Cubic Yard Roll Off- Roll-Offs - Per Haul	Northwest	630.380000	650.550000
NW-40/42CY-COM-1xMO	Northwest- 40/42 Cubic Yard Compactor- 1 Pickup a month	Northwest	462.280000	477.070000
NW-40/42CY-COM-2xMO	Northwest- 40/42 Cubic Yard Compactor- 2 Pickups a month	Northwest	924.550000	954.140000
NW-40CY-RCY-OTD-RO	Northwest- 40 Cubic Yard Roll Off- Roll-Offs-Recycle - Per Haul	Northwest	630.380000	650.550000
NW-COM-DIS-FEE	Northwest- Disposal fee per ton-	Northwest	31.520000	32.530000
NW-COM-RENTAL-Mo	Northwest- Compactor Rental- per month	Northwest	525.310000	542.120000
NW-ODRO-All-Df	On Demand Roll Offs-All sizes-Drop Fee	Northwest	110.320000	113.850000
NW-TOT-1xMO	Northwest- Toter- 1 Pickup a month	Northwest	35.420000	36.550000
NW-TOT-1xWK	Northwest- Toter- 1 Pickup a week	Northwest	108.360000	111.830000
NW-TOT-2xMO	Northwest- Toter- 2 Pickups a month	Northwest	70.860000	73.130000
NW-TOT-2xWK	Northwest- Toter- 2 Pickups a week	Northwest	216.730000	223.670000
NW-TOT-3xWK	Northwest- Toter- 3 Pickups a week	Northwest	325.090000	335.490000
NW-TOT-4xWK	Northwest- Toter- 4 Pickups a week	Northwest	433.440000	447.310000
NW-TOT-5xWK	Northwest- Toter- 5 Pickups a week	Northwest	541.800000	559.140000
NW-2YD-RCY-1xMO	Northwest- 2 Cubic Yard Recycle- 1 Pickup a Month	Northwest	36.160000	37.320000
NW-2YD-RCY-2xMO	Northwest- 2 Cubic Yard Recycle- 2 Pickup a Month	Northwest	49.310000	50.890000
NW-2YD-RCY-1xWK	Northwest- 2 Cubic Yard Recycle- 1 Pickup a week	Northwest	65.750000	67.850000
NW-4YD-RCY-1xMO	Northwest- 4 Cubic Yard Recycle- 1 Pickup a Month	Northwest	45.450000	46.900000
NW-4YD-RCY-2xMO	Northwest- 4 Cubic Yard Recycle- 2 Pickup a Month	Northwest	61.980000	63.960000
NW-4YD-RCY-1xWk	Northwest- 4 Cubic Yard Recycle- 1 Pickup a week	Northwest	82.640000	85.280000
NW-6YD-RCY-1xMO	Northwest- 6 Cubic Yard Recycle- 1 Pickup a Month	Northwest	48.700000	50.260000
NW-6YD-RCY-2xMO	Northwest- 6 Cubic Yard Recycle- 2 Pickup a Month	Northwest	66.410000	68.540000
NW-6YD-RCY-1xWk	Northwest- 6 Cubic Yard Recycle- 1 Pickup a week	Northwest	88.540000	91.370000

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
NW-8YD-RCY-1xMO	Northwest- 8 Cubic Yard Recycle- 1 Pickup a Month	Northwest	52.350000	54.030000
NW-8YD-RCY-2xMO	Northwest- 8 Cubic Yard Recycle- 2 Pickup a Month	Northwest	71.380000	73.660000
NW-8YD-RCY-1xWk	Northwest- 8 Cubic Yard Recycle- 1 Pickup a week	Northwest	95.170000	98.220000
SW-1.0CY-1xMO	South West- 1 Cubic Yard-1 pickup a month	South West	14.500000	14.960000
SW-1.0CY-1xWK	South West- 1 Cubic Yard- 1 pickup a week	South West	62.590000	64.590000
SW-1.0CY-2xMO	South West- 1 Cubic Yard-2 pickups a month	South West	29.000000	29.930000
SW-1.0CY-2xWK	South West- 1 Cubic Yard- 2 pickups a week	South West	125.550000	129.570000
SW-1.0CY-3xWK	South West- 1 Cubic Yard- 3 pickups a week	South West	188.080000	194.100000
SW-1.0CY-4xWK	South West- 1 Cubic Yard- 4 pickups a week	South West	251.100000	259.140000
SW-1.0CY-5xWK	South West- 1 Cubic Yard- 5 pickups a week	South West	313.620000	323.660000
SW-2.0CY-1xMO	South West- 2 Cubic Yard- 1 pickup a month	South West	14.500000	14.960000
SW-2.0CY-1xWK	South West- 2 Cubic Yard- 1 pickup a week	South West	62.590000	64.590000
SW-2.0CY-2xMO	South West- 2 Cubic Yard-2 pickups a month	South West	29.000000	29.930000
SW-2.0CY-2xWK	South West- 2 Cubic Yard- 2 pickups a week	South West	125.550000	129.570000
SW-2.0CY-3xWK	South West- 2 Cubic Yard- 3 pickups a week	South West	188.080000	194.100000
SW-2.0CY-4xWK	South West- 2 Cubic Yard- 4 pickups a week	South West	251.100000	259.140000
SW-2.0CY-5xWK	South West- 2 Cubic Yard- 5 pickups a week	South West	313.620000	323.660000
SW-3.0CY-1xMO	South West- 3 Cubic Yard- 1 pickup a month	South West	14.500000	14.960000
SW-3.0CY-1xWK	South West- 3 Cubic Yard- 1 pickup a week	South West	62.590000	64.590000
SW-3.0CY-2xMO	South West- 3 Cubic Yard-2 pickups a month	South West	29.000000	29.930000
SW-3.0CY-2xWK	South West- 3 Cubic Yard- 2 pickups a week	South West	125.550000	129.570000
SW-3.0CY-3xWK	South West- 3 Cubic Yard- 3 pickups a week	South West	188.080000	194.100000
SW-3.0CY-4xWK	South West- 3 Cubic Yard- 4 pickups a week	South West	251.100000	259.140000
SW-3.0CY-5xWK	South West- 3 Cubic Yard- 5 pickups a week	South West	313.620000	323.660000
SW-4.0CY-1xMO	South West- 4 Cubic Yard- 1 pickup a month	South West	14.500000	14.960000
SW-4.0CY-1xWK	South West- 4 Cubic Yard- 1 pickup a week	South West	62.590000	64.590000
SW-4.0CY-2xMO	South West- 4 Cubic Yard-2 pickups a month	South West	29.000000	29.930000
SW-4.0CY-2xWK	South West- 4 Cubic Yard- 2 pickups a week	South West	125.550000	129.570000
SW-4.0CY-3xWK	South West- 4 Cubic Yard- 3 pickups a week	South West	188.080000	194.100000
SW-4.0CY-4xWK	South West- 4 Cubic Yard- 4 pickups a week	South West	251.100000	259.140000
SW-4.0CY-5xWK	South West- 4 Cubic Yard- 5 pickups a week	South West	313.620000	323.660000
SW-6.0CY-1xMO	South West- 6 Cubic Yard- 1 pickup a month	South West	14.500000	14.960000
SW-6.0CY-1xWK	South West- 6 Cubic Yard- 1 pickup a week	South West	62.590000	64.590000

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
SW-6.0CY-2xMO	South West- 6 Cubic Yard-2 pickups a month	South West	29.000000	29.930000
SW-6.0CY-2xWK	South West- 6 Cubic Yard- 2 pickups a week	South West	125.550000	129.570000
SW-6.0CY-3xWK	South West- 6 Cubic Yard- 3 pickups a week	South West	188.080000	194.100000
SW-6.0CY-4xWK	South West- 6 Cubic Yard- 4 pickups a week	South West	251.100000	259.140000
SW-6.0CY-5xWK	South West- 6 Cubic Yard- 5 pickups a week	South West	313.620000	323.660000
SW-8.0CY-1xMO	South West- 8 Cubic Yard- 1 pickup a month	South West	19.330000	19.950000
SW-8.0CY-1xWK	South West- 8 Cubic Yard- 1 pickup a week	South West	83.700000	86.380000
SW-8.0CY-2xMO	South West- 8 Cubic Yard-2 pickups a month	South West	38.660000	39.900000
SW-8.0CY-2xWK	South West- 8 Cubic Yard- 2 pickups a week	South West	167.400000	172.760000
SW-8.0CY-3xWK	South West- 8 Cubic Yard- 3 pickups a week	South West	251.110000	259.150000
SW-8.0CY-4xWK	South West- 8 Cubic Yard- 4 pickups a week	South West	334.820000	345.530000
SW-8.0CY-5xWK	South West- 8 Cubic Yard- 5 pickups a week	South West	418.520000	431.910000
SW-8CY-COM-1xMO	South West- 8 Cubic Yard Compactor- 1 Pickup a month	South West	299.430000	309.010000
SW-8CY-COM-1xWK	South West- 8 Cubic Yard Compactor- 1 Pickup a week	South West	1296.520000	1338.010000
SW-8CY-COM-2xMO	South West- 8 Cubic Yard Compactor- 2 Pickups a month	South West	598.860000	618.020000
SW-8CY-COM-2xWK	South West- 8 Cubic Yard Compactor- 2 pickups a week	South West	2593.050000	2676.030000
SW-8CY-COM-3xWK	South West- 8 Cubic Yard Compactor- 3 Pickups a week	South West	3889.570000	4014.040000
SW-8CY-COM-4xWK	South West- 8 Cubic Yard Compactor- 4 Pickups a week	South West	5186.100000	5352.060000
SW-8CY-COM-5xWK	South West- 8 Cubic Yard Compactor- 5 Pickups a week	South West	6482.620000	6690.060000
SW-10.0CY-RO	South West- 10 Cubic Yard Roll Off- Roll-Offs - Per Haul	South West	472.780000	487.910000
SW-10CY-RCY-OTD-RO	South West- 10 Cubic Yard Roll Off- Roll-Offs-Recycle - Per Haul	South West	420.250000	433.700000
SW-20.0CY-RO	South West- 20 Cubic Yard Roll Off- Roll-Offs - Per Haul	South West	472.780000	487.910000
SW-20CY-COM-1xMO	South West- 20 Cubic Yard Compactor- 1 Pickup a month	South West	299.430000	309.010000
SW-20CY-COM-1xWK	South West- 20 Cubic Yard Compactor- 1 Pickup a week	South West	1296.520000	1338.010000
SW-20CY-COM-2xMO	South West- 20 Cubic Yard Compactor- 2 Pickups a month	South West	598.860000	618.020000
SW-20CY-COM-2xWK	South West- 20 Cubic Yard Compactor- 2 pickups a week	South West	2593.050000	2676.030000
SW-20CY-COM-3xWK	South West- 20 Cubic Yard Compactor- 3 Pickups a week	South West	3889.570000	4014.040000
SW-20CY-COM-4xWK	South West- 20 Cubic Yard Compactor- 4 Pickups a week	South West	5186.100000	5352.060000
SW-20CY-COM-5xWK	South West- 20 Cubic Yard Compactor- 5 Pickups a week	South West	6482.620000	6690.060000
SW-20CY-RCY-OTD-RO	South West- 20 Cubic Yard Roll Off- Roll-Offs-Recycle - Per Haul	South West	420.250000	433.700000
SW-25CY-COM-1xMO	South West- 25 Cubic Yard Compactor- 1 Pickup a month	South West	299.430000	309.010000
SW-25CY-COM-1xWK	South West- 25 Cubic Yard Compactor- 1 Pickup a week	South West	1296.520000	1338.010000
SW-25CY-COM-2xMO	South West- 25 Cubic Yard Compactor- 2 Pickups a month	South West	598.860000	618.020000

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
SW-25CY-COM-2xWK	South West- 25 Cubic Yard Compactor- 2 pickups a week	South West	2593.050000	2676.030000
SW-25CY-COM-3xWK	South West- 25 Cubic Yard Compactor- 3 Pickups a week	South West	3889.570000	4014.040000
SW-25CY-COM-4xWK	South West- 25 Cubic Yard Compactor- 4 Pickups a week	South West	5186.100000	5352.060000
SW-25CY-COM-5xWK	South West- 25 Cubic Yard Compactor- 5 Pickups a week	South West	6482.620000	6690.060000
SW-30.0CY-RO	South West- 30 Cubic Yard Roll Off- Roll-Offs - Per Haul	South West	472.780000	487.910000
SW-30CY-COM-1xMO	South West- 30 Cubic Yard Compactor- 1 Pickup a month	South West	299.430000	309.010000
SW-30CY-COM-1xWK	South West- 30 Cubic Yard Compactor- 1 Pickup a week	South West	1296.520000	1338.010000
SW-30CY-COM-2xMO	South West- 30 Cubic Yard Compactor- 2 Pickups a month	South West	598.860000	618.020000
SW-30CY-COM-2xWK	South West- 30 Cubic Yard Compactor- 2 pickups a week	South West	2593.050000	2676.030000
SW-30CY-COM-3xWK	South West- 30 Cubic Yard Compactor- 3 Pickups a week	South West	3889.570000	4014.040000
SW-30CY-COM-4xWK	South West- 30 Cubic Yard Compactor- 4 Pickups a week	South West	5186.100000	5352.060000
SW-30CY-COM-5xWK	South West- 30 Cubic Yard Compactor- 5 Pickups a week	South West	6482.620000	6690.060000
SW-35CY-COM-1xMO	South West- 35 Cubic Yard Compactor- 1 Pickup a month	South West	299.430000	309.010000
SW-35CY-COM-1xWK	South West- 35 Cubic Yard Compactor- 1 Pickup a week	South West	1296.520000	1338.010000
SW-35CY-COM-2xMO	South West- 35 Cubic Yard Compactor- 2 Pickups a month	South West	598.860000	618.020000
SW-35CY-COM-2xWK	South West- 35 Cubic Yard Compactor- 2 pickups a week	South West	2593.050000	2676.030000
SW-35CY-COM-3xWK	South West- 35 Cubic Yard Compactor- 3 Pickups a week	South West	3889.570000	4014.040000
SW-35CY-COM-4xWK	South West- 35 Cubic Yard Compactor- 4 Pickups a week	South West	5186.100000	5352.060000
SW-35CY-COM-5xWK	South West- 35 Cubic Yard Compactor- 5 Pickups a week	South West	6482.620000	6690.060000
SW-40.0CY-RO	South West- 40 Cubic Yard Roll Off- Roll-Offs - Per Haul	South West	472.780000	487.910000
SW-40/42CY-COM-1xMO	South West- 40/42 Cubic Yard Compactor- 1 Pickup a month	South West	299.430000	309.010000
SW-40/42CY-COM-2xMO	South West- 40/42 Cubic Yard Compactor- 2 Pickups a month	South West	598.860000	618.020000
SW-40CY-RCY-OTD-RO	South West- 40 Cubic Yard Roll Off- Roll-Offs-Recycle - Per Haul	South West	420.250000	433.700000
SW-COM-DIS-FEE	South West- Disposal fee per ton-	South West	26.270000	27.110000
SW-COM-RENTAL-Mo	South West- Compactor Rental- per month	South West	524.950000	541.750000
SW-ODRO-All-Df	South West- On Demand Roll Offs-All sizes-Drop Fee	South West	110.320000	113.850000
SW-TOT-1xMO	South West- Toter- 1 Pickup a month	South West	14.500000	14.960000
SW-TOT-1xWK	South West- Toter- 1 Pickup a week	South West	62.590000	64.590000
SW-TOT-2xMO	South West- Toter- 2 Pickups a week	South West	29.000000	29.930000
SW-TOT-2xWK	South West- Toter- 2 Pickups a week	South West	125.550000	129.570000
SW-TOT-3xWK	South West- Toter- 3 Pickups a week	South West	188.080000	194.100000
SW-TOT-4xWK	South West- Toter- 4 Pickups a week	South West	251.100000	259.140000
SW-TOT-5xWK	South West- Toter- 5 Pickups a week	South West	313.620000	323.660000

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
SW-2YD-RCY-1xMO	South West- 2 Cubic Yard Recycle- 1 Pickup a month	South West	28.750000	29.670000
SW-2YD-RCY-2xMO	South West- 2 Cubic Yard Recycle- 2 Pickups a month	South West	28.750000	29.670000
SW-2YD-RCY-1xWK	South West- 2 Cubic Yard Recycle- 1 Pickup a week	South West	52.280000	53.950000
SW-4YD-RCY-1xMO	South West- 4 Cubic Yard Recycle- 1 Pickup a month	South West	32.730000	33.780000
SW-4YD-RCY-1xWk	South West- 4 Cubic Yard Recycle- 1 Pickup a week	South West	59.500000	61.400000
SW-4YD-RCY-2xMO	South West- 4 Cubic Yard Recycle- 2 Pickups a month	South West	32.730000	33.780000
SW-6YD-RCY-1xMO	South West- 6 Cubic Yard Recycle- 1 Pickup a month	South West	36.900000	38.080000
SW-6YD-RCY-2xMO	South West- 6 Cubic Yard Recycle- 2 Pickups a month	South West	36.900000	38.080000
SW-6YD-RCY-1xWk	South West- 6 Cubic Yard Recycle- 1 Pickup a week	South West	67.090000	69.240000
SW-8YD-RCY-1xMO	South West- 8 Cubic Yard Recycle- 1 Pickup a month	South West	40.690000	41.990000
SW-8YD-RCY-2xMO	South West- 8 Cubic Yard Recycle- 2 Pickups a month	South West	40.690000	41.990000
SW-8YD-RCY-1xWk	South West- 8 Cubic Yard Recycle- 1 Pickup a week	South West	73.980000	76.350000
UP-10.0CY-1xMO	Upper Peninsula- 30 Cubic Yard- 1 Pickup a month	Upper Peninsula	70.400000	72.650000
UP-10.0CY-1xWK	Upper Peninsula- 30 Cubic Yard- 1 Pickup a week	Upper Peninsula	223.790000	230.950000
UP-10.0CY-2xMO	Upper Peninsula- 30 Cubic Yard- 2 Pickups a month	Upper Peninsula	128.180000	132.280000
UP-10.0CY-2xWK	Upper Peninsula- 30 Cubic Yard- 2 Pickups a week	Upper Peninsula	437.060000	451.050000
UP-10.0CY-3xWK	Upper Peninsula- 30 Cubic Yard- 3 pickups a week	Upper Peninsula	649.290000	670.070000
UP-10.0CY-4xWK	Upper Peninsula- 30 Cubic Yard- 4 pickups a week	Upper Peninsula	862.570000	890.170000
UP-10.0CY-5xWK	Upper Peninsula- 30 Cubic Yard- 5 pickups a week	Upper Peninsula	1074.790000	1109.180000
UP-10.0CY-RO	Upper Peninsula- 30 Cubic Yard Roll Off- Roll-Offs - Per Haul	Upper Peninsula	367.720000	379.490000
UP-10CY-RCY-OTD-RO	Upper Peninsula- 30 Cubic Yard Roll Off- Roll-Offs-Recycle - Per Haul	Upper Peninsula	157.590000	162.630000
UP-2.0CY-1xMO	Upper Peninsula- 2 Cubic Yard- 1 pickup a month	Upper Peninsula	28.370000	29.280000
UP-2.0CY-1xWK	Upper Peninsula- 2 Cubic Yard- 1 pickup a week	Upper Peninsula	86.150000	88.910000
UP-2.0CY-2xMO	Upper Peninsula- 2 Cubic Yard-2 pickups a month	Upper Peninsula	51.490000	53.140000
UP-2.0CY-2xWK	Upper Peninsula- 2 Cubic Yard- 2 pickups a week	Upper Peninsula	171.260000	176.740000
UP-2.0CY-3xWK	Upper Peninsula- 2 Cubic Yard- 3 pickups a week	Upper Peninsula	256.350000	264.550000
UP-2.0CY-4xWK	Upper Peninsula- 2 Cubic Yard- 4 pickups a week	Upper Peninsula	341.460000	352.390000
UP-2.0CY-5xWK	Upper Peninsula- 2 Cubic Yard- 5 pickups a week	Upper Peninsula	426.550000	440.200000
UP-20.0CY-RO	Upper Peninsula- 20 Cubic Yard Roll Off- Roll-Offs - Per Haul	Upper Peninsula	367.720000	379.490000
UP-20CY-COM-1xMO	Upper Peninsula- 20 Cubic Yard Compactor- 1 Pickup a month	Upper Peninsula	378.230000	390.330000
UP-20CY-COM-1xWK	Upper Peninsula- 20 Cubic Yard Compactor- 1 Pickup a week	Upper Peninsula	1637.710000	1690.120000
UP-20CY-COM-2xMO	Upper Peninsula- 20 Cubic Yard Compactor- 2 Pickups a month	Upper Peninsula	818.860000	845.060000
UP-20CY-COM-2xWK	Upper Peninsula- 20 Cubic Yard Compactor- 2 pickups a week	Upper Peninsula	3275.430000	3380.240000

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
UP-20CY-COM-3xWK	Upper Peninsula- 20 Cubic Yard Compactor- 3 Pickups a week	Upper Peninsula	4913.140000	5070.360000
UP-20CY-COM-4xWK	Upper Peninsula- 20 Cubic Yard Compactor- 4 Pickups a week	Upper Peninsula	6550.860000	6760.490000
UP-20CY-COM-5xWK	Upper Peninsula- 20 Cubic Yard Compactor- 5 Pickups a week	Upper Peninsula	8188.570000	8450.600000
UP-20CY-RCY-OTD-RO	Upper Peninsula- 20 Cubic Yard Roll Off- Roll-Offs-Recycle - Per Haul	Upper Peninsula	157.590000	162.630000
UP-25/35-RCY-RENT-Mo	Upper Peninsula- Compactor Rental- per month	Upper Peninsula	525.310000	542.120000
UP-25CY-COM-1xMO	Upper Peninsula- 25 Cubic Yard Compactor- 1 Pickup a month	Upper Peninsula	378.230000	390.330000
UP-25CY-COM-1xWK	Upper Peninsula- 25 Cubic Yard Compactor- 1 Pickup a week	Upper Peninsula	1637.710000	1690.120000
UP-25CY-COM-2xMO	Upper Peninsula- 25 Cubic Yard Compactor- 2 Pickups a month	Upper Peninsula	818.860000	845.060000
UP-25CY-COM-2xWK	Upper Peninsula- 25 Cubic Yard Compactor- 2 pickups a week	Upper Peninsula	3275.430000	3380.240000
UP-25CY-COM-3xWK	Upper Peninsula- 25 Cubic Yard Compactor- 3 Pickups a week	Upper Peninsula	4913.140000	5070.360000
UP-25CY-COM-4xWK	Upper Peninsula- 25 Cubic Yard Compactor- 4 Pickups a week	Upper Peninsula	6550.860000	6760.490000
UP-25CY-COM-5xWK	Upper Peninsula- 25 Cubic Yard Compactor- 5 Pickups a week	Upper Peninsula	8188.570000	8450.600000
UP-3.0CY-1xMO	Upper Peninsula- 3 Cubic Yard- 1 pickup a month	Upper Peninsula	33.620000	34.700000
UP-3.0CY-1xWK	Upper Peninsula- 3 Cubic Yard- 1 pickup a week	Upper Peninsula	107.160000	110.590000
UP-3.0CY-2xMO	Upper Peninsula- 3 Cubic Yard-2 pickups a month	Upper Peninsula	61.990000	63.970000
UP-3.0CY-2xWK	Upper Peninsula- 3 Cubic Yard- 2 pickups a week	Upper Peninsula	213.280000	220.100000
UP-3.0CY-3xWK	Upper Peninsula- 3 Cubic Yard- 3 pickups a week	Upper Peninsula	319.390000	329.610000
UP-3.0CY-4xWK	Upper Peninsula- 3 Cubic Yard- 4 pickups a week	Upper Peninsula	426.550000	440.200000
UP-3.0CY-5xWK	Upper Peninsula- 3 Cubic Yard- 5 pickups a week	Upper Peninsula	532.670000	549.720000
UP-30.0CY-RO	Upper Peninsula- 30 Cubic Yard Roll Off- Roll-Offs - Per Haul	Upper Peninsula	367.720000	379.490000
UP-30CY-COM-1xMO	Upper Peninsula- 30 Cubic Yard Compactor- 1 Pickup a month	Upper Peninsula	378.230000	390.330000
UP-30CY-COM-1xWK	Upper Peninsula- 30 Cubic Yard Compactor- 1 Pickup a week	Upper Peninsula	1637.710000	1690.120000
UP-30CY-COM-2xMO	Upper Peninsula- 30 Cubic Yard Compactor- 2 Pickups a month	Upper Peninsula	818.860000	845.060000
UP-30CY-COM-2xWK	Upper Peninsula- 30 Cubic Yard Compactor- 2 pickups a week	Upper Peninsula	3275.430000	3380.240000
UP-30CY-COM-3xWK	Upper Peninsula- 30 Cubic Yard Compactor- 3 Pickups a week	Upper Peninsula	4913.140000	5070.360000
UP-30CY-COM-4xWK	Upper Peninsula- 30 Cubic Yard Compactor- 4 Pickups a week	Upper Peninsula	6550.860000	6760.490000
UP-30CY-COM-5xWK	Upper Peninsula- 30 Cubic Yard Compactor- 5 Pickups a week	Upper Peninsula	8188.570000	8450.600000
UP-35CY-COM-1xMO	Upper Peninsula- 35 Cubic Yard Compactor- 1 Pickup a month	Upper Peninsula	378.230000	390.330000
UP-35CY-COM-1xWK	Upper Peninsula- 35 Cubic Yard Compactor- 1 Pickup a week	Upper Peninsula	1637.710000	1690.120000
UP-35CY-COM-2xMO	Upper Peninsula- 35 Cubic Yard Compactor- 2 Pickups a month	Upper Peninsula	818.860000	845.060000
UP-35CY-COM-2xWK	Upper Peninsula- 35 Cubic Yard Compactor- 2 pickups a week	Upper Peninsula	3275.430000	3380.240000
UP-35CY-COM-3xWK	Upper Peninsula- 35 Cubic Yard Compactor- 3 Pickups a week	Upper Peninsula	4913.140000	5070.360000
UP-35CY-COM-4xWK	Upper Peninsula- 35 Cubic Yard Compactor- 4 Pickups a week	Upper Peninsula	6550.860000	6760.490000

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
UP-35CY-COM-5xWK	Upper Peninsula- 35 Cubic Yard Compactor- 5 Pickups a week	Upper Peninsula	8188.570000	8450.600000
UP-4.0CY-1xMO	Upper Peninsula- 4 Cubic Yard- 1 pickup a month	Upper Peninsula	38.880000	40.120000
UP-4.0CY-1xWK	Upper Peninsula- 4 Cubic Yard- 1 pickup a week	Upper Peninsula	128.180000	132.280000
UP-4.0CY-2xMO	Upper Peninsula- 4 Cubic Yard-2 pickups a month	Upper Peninsula	72.500000	74.820000
UP-4.0CY-2xWK	Upper Peninsula- 4 Cubic Yard- 2 pickups a week	Upper Peninsula	256.350000	264.550000
UP-4.0CY-3xWK	Upper Peninsula- 4 Cubic Yard- 3 pickups a week	Upper Peninsula	383.480000	395.750000
UP-4.0CY-4xWK	Upper Peninsula- 4 Cubic Yard- 4 pickups a week	Upper Peninsula	511.660000	528.030000
UP-4.0CY-5xWK	Upper Peninsula- 4 Cubic Yard- 5 pickups a week	Upper Peninsula	638.780000	659.220000
UP-40.0CY-RO	Upper Peninsula- 40 Cubic Yard Roll Off- Roll-Offs - Per Haul	Upper Peninsula	367.720000	379.490000
UP-40/42CY-COM-1xMO	Upper Peninsula- 40/42 Cubic Yard Compactor- 1 Pickup a month	Upper Peninsula	378.230000	390.330000
UP-40/42CY-COM-1xWK	Upper Peninsula- 40/42 Cubic Yard Compactor- 1 Pickup a week	Upper Peninsula	1637.710000	1690.120000
UP-40/42CY-COM-2xMO	Upper Peninsula- 40/42 Cubic Yard Compactor- 2 Pickups a month	Upper Peninsula	818.860000	845.060000
UP-40/42CY-COM-2xWK	Upper Peninsula- 40/42 Cubic Yard Compactor- 2 pickups a week	Upper Peninsula	3275.430000	3380.240000
UP-40/42CY-COM-3xWK	Upper Peninsula- 40/42 Cubic Yard Compactor- 3 Pickups a week	Upper Peninsula	4913.140000	5070.360000
UP-40/42CY-COM-4xWK	Upper Peninsula- 40/42 Cubic Yard Compactor- 4 Pickups a week	Upper Peninsula	6550.860000	6760.490000
UP-40/42CY-COM-5xWK	Upper Peninsula- 40/42 Cubic Yard Compactor- 5 Pickups a week	Upper Peninsula	8188.570000	8450.600000
UP-40CY-RCY-OTD-RO	Upper Peninsula- 40 Cubic Yard Roll Off- Roll-Offs-Recycle - Per Haul	Upper Peninsula	157.590000	162.630000
UP-40CY-RCY-RENT-Mo	Upper Peninsula- Compactor Rental- per month	Upper Peninsula	525.310000	542.120000
UP-45CY-COM-1xMO	Upper Peninsula- 45 Cubic Yard- 1 Pickup a month	Upper Peninsula	378.230000	390.330000
UP-45CY-COM-1xWK	Upper Peninsula- 45 Cubic Yard Compactor- 1 Pickup a week	Upper Peninsula	1637.710000	1690.120000
UP-45CY-COM-2xMO	Upper Peninsula- 45 Cubic Yard- 2 Pickups a month	Upper Peninsula	818.860000	845.060000
UP-45CY-COM-2xWK	Upper Peninsula- 45 Cubic Yard- 2 pickups a week	Upper Peninsula	3275.430000	3380.240000
UP-45CY-COM-3xWK	Upper Peninsula- 45 Cubic Yard- 3 Pickups a week	Upper Peninsula	4913.140000	5070.360000
UP-45CY-COM-4xWK	Upper Peninsula- 45 Cubic Yard- 4 Pickups a week	Upper Peninsula	6550.860000	6760.490000
UP-45CY-COM-5xWK	Upper Peninsula- 45 Cubic Yard- 5 Pickups a week	Upper Peninsula	8188.570000	8450.600000
UP-6.0CY-1xMO	Upper Peninsula- 6 Cubic Yard- 1 pickup a month	Upper Peninsula	49.380000	50.960000
UP-6.0CY-1xWK	Upper Peninsula- 6 Cubic Yard- 1 pickup a week	Upper Peninsula	171.260000	176.740000
UP-6.0CY-2xMO	Upper Peninsula- 6 Cubic Yard-2 pickups a month	Upper Peninsula	95.610000	98.670000
UP-6.0CY-2xWK	Upper Peninsula- 6 Cubic Yard- 2 pickups a week	Upper Peninsula	341.460000	352.390000
UP-6.0CY-3xWK	Upper Peninsula- 6 Cubic Yard- 3 pickups a week	Upper Peninsula	511.660000	528.030000
UP-6.0CY-4xWK	Upper Peninsula- 6 Cubic Yard- 4 pickups a week	Upper Peninsula	681.860000	703.680000
UP-6.0CY-5xWK	Upper Peninsula- 6 Cubic Yard- 5 pickups a week	Upper Peninsula	852.060000	879.330000
UP-8.0CY-1xMO	Upper Peninsula- 8 Cubic Yard- 1 pickup a month	Upper Peninsula	59.890000	61.810000

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
UP-8.0CY-1xWK	Upper Peninsula- 8 Cubic Yard- 1 pickup a week	Upper Peninsula	213.280000	220.100000
UP-8.0CY-2xMO	Upper Peninsula- 8 Cubic Yard-2 pickups a month	Upper Peninsula	117.670000	121.440000
UP-8.0CY-2xWK	Upper Peninsula- 8 Cubic Yard- 2 pickups a week	Upper Peninsula	426.550000	440.200000
UP-8.0CY-3xWK	Upper Peninsula- 8 Cubic Yard- 3 pickups a week	Upper Peninsula	638.780000	659.220000
UP-8.0CY-4xWK	Upper Peninsula- 8 Cubic Yard- 4 pickups a week	Upper Peninsula	852.060000	879.330000
UP-8.0CY-5xWK	Upper Peninsula- 8 Cubic Yard- 5 pickups a week	Upper Peninsula	1064.290000	1098.350000
UP-8CY-COM-1xMO	Upper Peninsula- 8 Cubic Yard Compactor- 1 Pickup a month	Upper Peninsula	378.230000	390.330000
UP-8CY-COM-1xWK	Upper Peninsula- 8 Cubic Yard Compactor- 1 Pickup a week	Upper Peninsula	1637.710000	1690.120000
UP-8CY-COM-2xMO	Upper Peninsula- 8 Cubic Yard Compactor- 2 Pickups a month	Upper Peninsula	818.860000	845.060000
UP-8CY-COM-2xWK	Upper Peninsula- 8 Cubic Yard Compactor- 2 pickups a week	Upper Peninsula	3275.430000	3380.240000
UP-8CY-COM-3xWK	Upper Peninsula- 8 Cubic Yard Compactor- 3 Pickups a week	Upper Peninsula	4913.140000	5070.360000
UP-8CY-COM-4xWK	Upper Peninsula- 8 Cubic Yard Compactor- 4 Pickups a week	Upper Peninsula	6550.860000	6760.490000
UP-8CY-COM-5xWK	Upper Peninsula- 8 Cubic Yard Compactor- 5 Pickups a week	Upper Peninsula	8188.570000	8450.600000
UP-COM-DIS-FEE-OJI	Upper Peninsula- Disposal fee per ton- OJI	Upper Peninsula	126.080000	130.110000
UP-COM-DIS-FEE	Upper Peninsula- Disposal fee per ton-	Upper Peninsula	52.530000	54.210000
UP-COM-RENTAL-Mo	Upper Peninsula- Compactor Rental- per month	Upper Peninsula	525.310000	542.120000
UP-HAUL-RCY	Upper Peninsula- Recycling Rate	Upper Peninsula	47.280000	48.790000
UP-ODRO-All-Df	Upper Peninsula- On Demand Roll Offs-All sizes-Drop Fee	Upper Peninsula	110.320000	113.850000
WM-1.0CY-1xMO	West- 1 Cubic Yard-1 pickup a month	West Michigan	20.230000	20.880000
WM-1.0CY-1xWK	West- 1 Cubic Yard- 1 pickup a week	West Michigan	87.610000	90.410000
WM-1.0CY-2xMO	West- 1 Cubic Yard-2 pickups a month	West Michigan	40.470000	41.770000
WM-1.0CY-2xWK	West- 1 Cubic Yard- 2 pickups a week	West Michigan	175.220000	180.830000
WM-1.0CY-3xWK	West- 1 Cubic Yard- 3 pickups a week	West Michigan	262.830000	271.240000
WM-1.0CY-4xWK	West- 1 Cubic Yard- 4 pickups a week	West Michigan	350.450000	361.660000
WM-1.0CY-5xWK	West- 1 Cubic Yard- 5 pickups a week	West Michigan	438.050000	452.070000
WM-10.0CY-RO	West- 10 Cubic Yard Roll Off- Roll-Offs - Per Haul	West Michigan	420.250000	433.700000
WM-10CY-RCY-OTD-RO	West- 10 Cubic Yard Roll Off- Roll-Offs-Recycle - Per Haul	West Michigan	420.250000	433.700000
WM-2.0CY-1xMO	West- 2 Cubic Yard- 1 pickup a month	West Michigan	20.230000	20.880000
WM-2.0CY-1xWK	West- 2 Cubic Yard- 1 pickup a week	West Michigan	87.610000	90.410000
WM-2.0CY-2xMO	West- 2 Cubic Yard-2 pickups a month	West Michigan	40.470000	41.770000
WM-2.0CY-2xWK	West- 2 Cubic Yard- 2 pickups a week	West Michigan	175.220000	180.830000
WM-2.0CY-3xWK	West- 2 Cubic Yard- 3 pickups a week	West Michigan	262.830000	271.240000
WM-2.0CY-4xWK	West- 2 Cubic Yard- 4 pickups a week	West Michigan	350.450000	361.660000

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
WM-2.0CY-5xWK	West- 2 Cubic Yard- 5 pickups a week	West Michigan	438.050000	452.070000
WM-20.0CY-RO	West- 20 Cubic Yard Roll Off- Roll-Offs - Per Haul	West Michigan	420.250000	433.700000
WM-20CY-COM-1xMO	West- 20 Cubic Yard Compactor- 1 Pickup a month	West Michigan	315.190000	325.280000
WM-20CY-COM-1xWK	West- 20 Cubic Yard Compactor- 1 Pickup a week	West Michigan	1364.770000	1408.440000
WM-20CY-COM-2xMO	West- 20 Cubic Yard Compactor- 2 Pickups a month	West Michigan	630.380000	650.550000
WM-20CY-COM-2xWK	West- 20 Cubic Yard Compactor- 2 pickups a week	West Michigan	2729.520000	2816.860000
WM-20CY-COM-3xWK	West- 20 Cubic Yard Compactor- 3 Pickups a week	West Michigan	4094.290000	4225.310000
WM-20CY-COM-4xWK	West- 20 Cubic Yard Compactor- 4 Pickups a week	West Michigan	5462.120000	5636.910000
WM-20CY-COM-5xWK	West- 20 Cubic Yard Compactor- 5 Pickups a week	West Michigan	6823.810000	7042.170000
WM-20CY-RCY-OTD-RO	West- 20 Cubic Yard Roll Off- Roll-Offs-Recycle - Per Haul	West Michigan	420.250000	433.700000
WM-25CY-COM-1xMO	West- 25 Cubic Yard Compactor- 1 Pickup a month	West Michigan	315.190000	325.280000
WM-25CY-COM-1xWK	West- 25 Cubic Yard Compactor- 1 Pickup a week	West Michigan	1364.770000	1408.440000
WM-25CY-COM-2xMO	West- 25 Cubic Yard Compactor- 2 Pickups a month	West Michigan	630.380000	650.550000
WM-25CY-COM-2xWK	West- 25 Cubic Yard Compactor- 2 pickups a week	West Michigan	2729.520000	2816.860000
WM-25CY-COM-3xWK	West- 25 Cubic Yard Compactor- 3 Pickups a week	West Michigan	4094.290000	4225.310000
WM-25CY-COM-4xWK	West- 25 Cubic Yard Compactor- 4 Pickups a week	West Michigan	5462.120000	5636.910000
WM-25CY-COM-5xWK	West- 25 Cubic Yard Compactor- 5 Pickups a week	West Michigan	6823.810000	7042.170000
WM-3.0CY-1xMO	West- 3 Cubic Yard- 1 pickup a month	West Michigan	20.230000	20.880000
WM-3.0CY-1xWK	West- 3 Cubic Yard- 1 pickup a week	West Michigan	87.610000	90.410000
WM-3.0CY-2xMO	West- 3 Cubic Yard-2 pickups a month	West Michigan	40.470000	41.770000
WM-3.0CY-2xWK	West- 3 Cubic Yard- 2 pickups a week	West Michigan	175.220000	180.830000
WM-3.0CY-3xWK	West- 3 Cubic Yard- 3 pickups a week	West Michigan	262.830000	271.240000
WM-3.0CY-4xWK	West- 3 Cubic Yard- 4 pickups a week	West Michigan	350.450000	361.660000
WM-3.0CY-5xWK	West- 3 Cubic Yard- 5 pickups a week	West Michigan	438.050000	452.070000
WM-30.0CY-RO	West- 30 Cubic Yard Roll Off- Roll-Offs - Per Haul	West Michigan	420.250000	433.700000
WM-30CY-COM-1xMO	West- 30 Cubic Yard Compactor- 1 Pickup a month	West Michigan	315.190000	325.280000
WM-30CY-COM-1xWK	West- 30 Cubic Yard Compactor- 1 Pickup a week	West Michigan	1364.770000	1408.440000
WM-30CY-COM-2xMO	West- 30 Cubic Yard Compactor- 2 Pickups a month	West Michigan	630.380000	650.550000
WM-30CY-COM-2xWK	West- 30 Cubic Yard Compactor- 2 pickups a week	West Michigan	2729.520000	2816.860000
WM-30CY-COM-3xWK	West- 30 Cubic Yard Compactor- 3 Pickups a week	West Michigan	4094.290000	4225.310000
WM-30CY-COM-4xWK	West- 30 Cubic Yard Compactor- 4 Pickups a week	West Michigan	5462.120000	5636.910000
WM-30CY-COM-5xWK	West- 30 Cubic Yard Compactor- 5 Pickups a week	West Michigan	6823.810000	7042.170000
WM-35CY-COM-1xMO	West- 35 Cubic Yard Compactor- 1 Pickup a month	West Michigan	315.190000	325.280000

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
WM-35CY-COM-1xWK	West- 35 Cubic Yard Compactor- 1 Pickup a week	West Michigan	1364.770000	1408.440000
WM-35CY-COM-2xMO	West- 35 Cubic Yard Compactor- 2 Pickups a month	West Michigan	630.380000	650.550000
WM-35CY-COM-2xWK	West- 35 Cubic Yard Compactor- 2 pickups a week	West Michigan	2729.520000	2816.860000
WM-35CY-COM-3xWK	West- 35 Cubic Yard Compactor- 3 Pickups a week	West Michigan	4094.290000	4225.310000
WM-35CY-COM-4xWK	West- 35 Cubic Yard Compactor- 4 Pickups a week	West Michigan	5462.120000	5636.910000
WM-35CY-COM-5xWK	West- 35 Cubic Yard Compactor- 5 Pickups a week	West Michigan	6823.810000	7042.170000
WM-4.0CY-1xMO	West- 4 Cubic Yard- 1 pickup a month	West Michigan	20.230000	20.880000
WM-4.0CY-1xWK	West- 4 Cubic Yard- 1 pickup a week	West Michigan	87.610000	90.410000
WM-4.0CY-2xMO	West- 4 Cubic Yard-2 pickups a month	West Michigan	40.470000	41.770000
WM-4.0CY-2xWK	West- 4 Cubic Yard- 2 pickups a week	West Michigan	175.220000	180.830000
WM-4.0CY-3xWK	West- 4 Cubic Yard- 3 pickups a week	West Michigan	262.830000	271.240000
WM-4.0CY-4xWK	West- 4 Cubic Yard- 4 pickups a week	West Michigan	350.450000	361.660000
WM-4.0CY-5xWK	West- 4 Cubic Yard- 5 pickups a week	West Michigan	438.050000	452.070000
WM-40.0CY-RO	West- 40 Cubic Yard Roll Off- Roll-Offs - Per Haul	West Michigan	420.250000	433.700000
WM-40CY-RCY-OTD-RO	West- 40 Cubic Yard Roll Off- Roll-Offs-Recycle - Per Haul	West Michigan	420.250000	433.700000
WM-6.0CY-1xMO	West- 6 Cubic Yard- 1 pickup a month	West Michigan	20.230000	20.880000
WM-6.0CY-1xWK	West- 6 Cubic Yard- 1 pickup a week	West Michigan	87.610000	90.410000
WM-6.0CY-2xMO	West- 6 Cubic Yard-2 pickups a month	West Michigan	40.470000	41.770000
WM-6.0CY-2xWK	West- 6 Cubic Yard- 2 pickups a week	West Michigan	175.220000	180.830000
WM-6.0CY-3xWK	West- 6 Cubic Yard- 3 pickups a week	West Michigan	262.830000	271.240000
WM-6.0CY-4xWK	West- 6 Cubic Yard- 4 pickups a week	West Michigan	350.450000	361.660000
WM-6.0CY-5xWK	West- 6 Cubic Yard- 5 pickups a week	West Michigan	438.050000	452.070000
WM-8.0CY-1xMO	West- 8 Cubic Yard- 1 pickup a month	West Michigan	26.920000	27.780000
WM-8.0CY-1xWK	West- 8 Cubic Yard- 1 pickup a week	West Michigan	116.820000	120.560000
WM-8.0CY-2xMO	West- 8 Cubic Yard-2 pickups a month	West Michigan	53.960000	55.690000
WM-8.0CY-2xWK	West- 8 Cubic Yard- 2 pickups a week	West Michigan	233.640000	241.120000
WM-8.0CY-3xWK	West- 8 Cubic Yard- 3 pickups a week	West Michigan	350.460000	361.670000
WM-8.0CY-4xWK	West- 8 Cubic Yard- 4 pickups a week	West Michigan	467.280000	482.230000
WM-8.0CY-5xWK	West- 8 Cubic Yard- 5 pickups a week	West Michigan	584.100000	602.790000
WM-8CY-COM-1xMO	West- 8 Cubic Yard Compactor- 1 Pickup a month	West Michigan	315.190000	325.280000
WM-8CY-COM-1xWK	West- 8 Cubic Yard Compactor- 1 Pickup a week	West Michigan	1364.770000	1408.440000
WM-8CY-COM-2xMO	West- 8 Cubic Yard Compactor- 2 Pickups a month	West Michigan	630.380000	650.550000
WM-8CY-COM-2xWK	West- 8 Cubic Yard Compactor- 2 pickups a week	West Michigan	2729.520000	2816.860000

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
WM-8CY-COM-3xWK	West- 8 Cubic Yard Compactor- 3 Pickups a week	West Michigan	4094.290000	4225.310000
WM-8CY-COM-4xWK	West- 8 Cubic Yard Compactor- 4 Pickups a week	West Michigan	5462.120000	5636.910000
WM-8CY-COM-5xWK	West- 8 Cubic Yard Compactor- 5 Pickups a week	West Michigan	6823.810000	7042.170000
WM-COM-DIS-FEE-Ah	Disposal fee per ton- Autumn Hills	Autumn Hills	26.270000	27.110000
WM-COM-DIS-FEE-HAS	Disposal fee per ton- Hastings	Hastings	44.130000	45.540000
WM-COM-DIS-FEE-MSK-AUT	Disposal fee per ton- Musk to Hastings	Musk to Autumn	44.130000	45.540000
WM-COM-RENTAL-Mo	West- Compactor Rental- per month	West Michigan	525.310000	542.120000
WM-ODRO-All-Df	West- On Demand Roll Offs-All sizes-Drop Fee	West Michigan	110.320000	113.850000
WM-TOT-1xMO	West- Toter- 1 Pickup a week	West Michigan	20.230000	20.880000
WM-TOT-1xWK	West- Toter- 1 Pickup a week	West Michigan	87.610000	90.410000
WM-TOT-2xMO	West- Toter- 2 Pickups a week	West Michigan	40.470000	41.770000
WM-TOT-2xWK	West- Toter- 2 Pickups a week	West Michigan	175.220000	180.830000
WM-TOT-3xWK	West- Toter- 3 Pickups a week	West Michigan	262.830000	271.240000
WM-TOT-4xWK	West- Toter- 4 Pickups a week	West Michigan	350.450000	361.660000
WM-TOT-5xWK	West- Toter- 5 Pickups a week	West Michigan	438.050000	452.070000
WM-2YD-RYC-1xMO	West- 2 Cubic Yard Recycle- 1 Pickup a Month	West Michigan	26.920000	27.780000
WM-2YD-RYC-2xMO	West- 2 Cubic Yard Recycle- 2 Pickup a Month	West Michigan	36.710000	37.880000
WM-2YD-RYC-1xWK	West- 2 Cubic Yard Recycle- 1 Pickup a week	West Michigan	48.930000	50.500000
WM-4YD-RYC-1xMO	West- 4 Cubic Yard Recycle- 1 Pickup a Month	West Michigan	34.470000	35.570000
WM-4YD-RYC-2xMO	West- 4 Cubic Yard Recycle- 2 Pickup a Month	West Michigan	47.010000	48.510000
WM-4YD-RYC-1xWk	West- 4 Cubic Yard Recycle- 1 Pickup a week	West Michigan	62.670000	64.680000
WM-6YD-RYC-1xMO	West- 6 Cubic Yard Recycle- 1 Pickup a Month	West Michigan	39.050000	40.300000
WM-6YD-RYC-2xMO	West- 6 Cubic Yard Recycle- 2 Pickup a Month	West Michigan	53.250000	54.950000
WM-6YD-RYC-1xWk	West- 6 Cubic Yard Recycle- 1 Pickup a week	West Michigan	71.000000	73.270000
WM-8YD-RYC-1xMO	West- 8 Cubic Yard Recycle- 1 Pickup a Month	West Michigan	45.040000	46.480000
WM-8YD-RYC-2xMO	West- 8 Cubic Yard Recycle- 2 Pickup a Month	West Michigan	61.420000	63.390000
WM-8YD-RYC-1xWk	West- 8 Cubic Yard Recycle- 1 Pickup a week	West Michigan	81.890000	84.510000



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 **8**

to

Contract Number **071B7700134**

CONTRACTOR	WASTE MANAGEMENT INC
	48797 Alpha Drive
	Wixom, MI 48393
	Fawad Faizyab
	248-226-7079
	ffaizyab@wm.com
CV0019164	

STATE	Program Manager	Various	DTMB
	Contract Administrator	Steven Motz	DTMB
		(517) 331-6086	
		motzs1@michigan.gov	

CONTRACT SUMMARY

RUBBISH REMOVAL & RECYCLING SERVICES - UP, NW, NE, W. MI & SW Prosperity Regions

INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE
May 1, 2017	April 30, 2019	3 - 1 Year	April 30, 2021
PAYMENT TERMS		DELIVERY TIMEFRAME	
NET 45 DAYS		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 type="checkbox"/>		N/A
CURRENT VALUE	VALUE OF CHANGE NOTICE	ESTIMATED AGGREGATE CONTRACT VALUE		
\$9,738,047.20	\$0.00	\$9,738,047.20		

DESCRIPTION

Please note the Contractor's Account Manager has been changed to Fawad Faizyab. All other terms, conditions, specifications and pricing remain the same per Contractor and Agency agreement and Central Procurement Services approval.

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

AGENCY	NAME	PHONE	EMAIL
DMVA	Timothy Cole	517-481-7650	Colet7@michigan.gov
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MDOC	Eames Groenleer	(517) 780-6076	GroenleerE@michigan.gov
MDHHS	Jessica Guthrie	(517) 335-6277	GuthrieJ2@michigan.gov
DTMB	Robert Telesz	(517) 373-2394	TeleszR1@michigan.gov
DNR	Patrick Avendt	(517) 284-5922	avendtP@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 **7**

to

Contract Number **071B7700134**

CONTRACTOR	WASTE MANAGEMENT INC
	48797 Alpha Drive
	Wixom, MI 48393
	Bradley McQuiston
	248-836-7337
	bmcquis1@wm.com
	CV0019164

STATE	Program Manager	Various	SW
	Contract Administrator	Steven Motz	DTMB
		(517) 331-6086	
		motzs1@michigan.gov	

CONTRACT SUMMARY

RUBBISH REMOVAL & RECYCLING SERVICES - U.P., NW, N			
INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE
May 1, 2017	April 30, 2019	3 - 1 Year	April 30, 2021
PAYMENT TERMS		DELIVERY TIMEFRAME	
NET 45 DAYS		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 type="checkbox"/>		April 30, 2021
CURRENT VALUE	VALUE OF CHANGE NOTICE	ESTIMATED AGGREGATE CONTRACT VALUE		
\$8,138,047.20	\$1,600,000.00	\$9,738,047.20		

DESCRIPTION

Effective 9/24/2020, this contract is increased by \$1,600,000.00 per Ad Board approval on 9/1/2020.

All other terms, conditions, and specifications remain the same. Per Contractor, Central Procurement Services and Administrative Board approval.

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

AGENCY	NAME	PHONE	EMAIL
DMVA	Timothy Cole	517-481-7650	Colet7@michigan.gov
MDOC	Brenda L. Bonnee	906-495-2282	bonneeb@michigan.gov
MDOC	Eames Groenleer	(517) 780-6076	GroenleerE@michigan.gov
MDHHS	Jessica Guthrie	(517) 335-6277	GuthrieJ2@michigan.gov
DTMB	Robert Telesz	(517) 373-2394	TeleszR1@michigan.gov
DNR	Patrick Avendt	(517) 284-5922	avendtP@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 **6**

to

Contract Number **071B7700134**

CONTRACTOR	WASTE MANAGEMENT INC
	48797 Alpha Drive
	Wixom, MI 48393
	Bradley McQuiston
	248-836-7337
	bmcquis1@wm.com
	CV0019164

STATE	Program Manager	Various	SW
	Contract Administrator	Steven Motz	DTMB
		(517) 331-6086	
		motzs1@michigan.gov	

CONTRACT SUMMARY

RUBBISH REMOVAL & RECYCLING SERVICES - U.P., NW, N			
INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE
May 1, 2017	April 30, 2019	3 - 1 Year	April 30, 2021
PAYMENT TERMS		DELIVERY TIMEFRAME	
NET 45 DAYS		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 type="checkbox"/>		April 30, 2021
CURRENT VALUE		VALUE OF CHANGE NOTICE		ESTIMATED AGGREGATE CONTRACT VALUE
\$7,965,047.20		\$173,000.00		\$8,138,047.20

DESCRIPTION

Effective July 7, 2020, the Contract has been amended to include additional options for recycling service and has been increased by \$173,000. The catalog has been updated to include the new line items listed in this Change Notice.

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

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

AGENCY	NAME	PHONE	EMAIL
DMVA	Timothy Cole	517-481-7650	Colet7@michigan.gov
MDOC	Brenda L. Bonnee	906-495-2282	bonneeb@michigan.gov
MDOC	Eames Groenleer	(517) 780-6076	GroenleerE@michigan.gov
MDHHS	Jessica Guthrie	(517) 335-6277	GuthrieJ2@michigan.gov
DTMB	Robert Telesz	(517) 373-2394	TeleszR1@michigan.gov
DNR	Patrick Avendt	(517) 284-5922	avendtP@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 **5**

to

Contract Number **071B7700134**

CONTRACTOR	WASTE MANAGEMENT INC
	48797 Alpha Drive
	Wixom, MI 48393
	Bradley McQuiston
	248-836-7337
	bmcquis1@wm.com
	CV0019164

STATE	Program Manager	VARIOUS	SW
	Contract Administrator	Steven Motz	DTMB
		(517) 331-6086	
		motzs1@michigan.gov	

CONTRACT SUMMARY

DESCRIPTION: Rubbish Removal & Recycling Services – U.P., NW, NE, W. MI & SW Prosperity Regions			
INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE
May 1, 2017	April 30, 2019	3 - 1 Year	April 30, 2021
PAYMENT TERMS		DELIVERY TIMEFRAME	
NET 45 DAYS			
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 type="checkbox"/>		April 30, 2021
CURRENT VALUE	VALUE OF CHANGE NOTICE	ESTIMATED AGGREGATE CONTRACT VALUE		
\$7,965,047.20	\$0.00	\$7,965,047.20		

DESCRIPTION

Effective January 1, 2020, the pricing for Marquette County will be increased to account for a \$6 per ton tipping fees increase that is being passed on by Marquette County Solid Waste Management Authority. The Contract has been amended to include the additional tipping fees noted in the table below for services in Marquette county only. The catalog has been updated to include the new line items for Marquette (Example: MQ-1.5CY-1xWKrev)

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

Marquette County – Tipping Fees recovery effective January 1, 2020.

These tipping fees are in addition to the Upper Peninsula Region Service Rates in the Contract.

	1xMO	2xMO	1xWK, 4xMO	2xWK	3xWK	4xWK	5xWK
	OPM	EOW	1xWeek	2xWeek	3xWeek	4xWeek	5xWeek
1.5yd	\$ 0.38	\$ 0.83	\$ 1.66	\$ 3.31	\$ 4.97	\$ 6.62	\$ 8.28
2yd	\$ 0.51	\$ 1.11	\$ 2.21	\$ 4.42	\$ 6.62	\$ 8.83	\$ 11.04
3yd	\$ 0.77	\$ 1.66	\$ 3.31	\$ 6.62	\$ 9.94	\$ 13.25	\$ 16.56
4yd	\$ 1.02	\$ 2.21	\$ 4.42	\$ 8.83	\$ 13.25	\$ 17.67	\$ 22.08
6yd	\$ 1.53	\$ 3.32	\$ 6.62	\$ 13.25	\$ 19.87	\$ 26.50	\$ 33.12
8yd	\$ 2.04	\$ 4.43	\$ 8.83	\$ 17.67	\$ 26.50	\$ 35.33	\$ 44.17

OPM = Once Per Month, EOW = Every Other Week

Marquette County – Service Rates effective January 1, 2020.

The Upper Peninsula Region Service Rates have been adjusted to include the tipping fees noted above.

	1xMO	2xMO	1xWK, 4xMO	2xWK	3xWK	4xWK	5xWK
	1xMonth	1x/2Weeks	1xWeek	2xWeek	3xWeek	4xWeek	5xWeek
1.5yd	\$26.01	\$45.93	\$74.44	\$148.86	\$223.30	\$297.72	\$372.16
2yd	\$28.19	\$51.34	\$86.26	\$171.50	\$256.72	\$341.96	\$427.19
3yd	\$33.57	\$62.14	\$107.86	\$214.70	\$321.54	\$429.40	\$536.24
4yd	\$38.95	\$72.94	\$129.47	\$258.93	\$387.38	\$516.85	\$645.28
6yd	\$49.71	\$96.60	\$173.70	\$346.38	\$519.05	\$691.73	\$864.40
8yd	\$60.47	\$119.23	\$216.91	\$433.82	\$649.70	\$866.61	\$1,082.50

OPM = Once Per Month, EOW = Every Other Week

The following Supplier Part Numbers have been added to the SIGMA Catalog for Marquette

SUPPLIER PART NUMBER	EXTENDED DESCRIPTION	LIST PRICE	TIPPING FEE (included in List Price)
MQ-1.5CY-1xWKrev	Upper Peninsula – Marquette	74.440000	1.66
MQ-2.0CY-1xWKrev	Upper Peninsula – Marquette	86.260000	2.21
MQ-3.0CY-1xWKrev	Upper Peninsula – Marquette	107.860000	3.31
MQ-4.0CY-1xWKrev	Upper Peninsula – Marquette	129.470000	4.42
MQ-6.0CY-1xWKrev	Upper Peninsula – Marquette	173.700000	6.62
MQ-8.0CY-1xWKrev	Upper Peninsula – Marquette	216.910000	8.83
MQ-10.0CY-1xWKrev	Upper Peninsula – Marquette	229.370000	11.04
MQ-1.5CY-1xMOrev	Upper Peninsula – Marquette	26.010000	0.38
MQ-1.5CY-2xMOrev	Upper Peninsula – Marquette	45.930000	0.83
MQ-1.5CY-4xMOrev	Upper Peninsula – Marquette	74.440000	1.66
MQ-1.5CY-2xWKrev	Upper Peninsula – Marquette	148.860000	3.31
MQ-1.5CY-3xWKrev	Upper Peninsula – Marquette	223.300000	4.97
MQ-1.5CY-4xWKrev	Upper Peninsula – Marquette	297.720000	6.62
MQ-1.5CY-5xWKrev	Upper Peninsula – Marquette	372.160000	8.28
MQ-2.0CY-1xMOrev	Upper Peninsula – Marquette	28.190000	0.51
MQ-2.0CY-2xMOrev	Upper Peninsula – Marquette	51.340000	1.11
MQ-2.0CY-4xMOrev	Upper Peninsula – Marquette	86.260000	2.21
MQ-2.0CY-2xWKrev	Upper Peninsula – Marquette	171.500000	4.42
MQ-2.0CY-3xWKrev	Upper Peninsula – Marquette	256.720000	6.62
MQ-2.0CY-4xWKrev	Upper Peninsula – Marquette	341.960000	8.83
MQ-2.0CY-5xWKrev	Upper Peninsula – Marquette	427.190000	11.04
MQ-3.0CY-1xMOrev	Upper Peninsula – Marquette	33.570000	0.77
MQ-3.0CY-2xMOrev	Upper Peninsula – Marquette	62.140000	1.66
MQ-3.0CY-4xMOrev	Upper Peninsula – Marquette	107.860000	3.31
MQ-3.0CY-2xWKrev	Upper Peninsula – Marquette	214.700000	6.62
MQ-3.0CY-3xWKrev	Upper Peninsula – Marquette	321.540000	9.94
MQ-3.0CY-4xWKrev	Upper Peninsula – Marquette	429.400000	13.25
MQ-3.0CY-5xWKrev	Upper Peninsula – Marquette	536.240000	16.56
MQ-4.0CY-1xMOrev	Upper Peninsula – Marquette	38.950000	1.02
MQ-4.0CY-2xMOrev	Upper Peninsula – Marquette	72.940000	2.21
MQ-4.0CY-4xMOrev	Upper Peninsula – Marquette	129.470000	4.42
MQ-4.0CY-2xWKrev	Upper Peninsula – Marquette	258.930000	8.83
MQ-4.0CY-3xWKrev	Upper Peninsula – Marquette	387.380000	13.25
MQ-4.0CY-4xWKrev	Upper Peninsula – Marquette	516.850000	17.67
MQ-4.0CY-5xWKrev	Upper Peninsula – Marquette	645.280000	22.08
MQ-6.0CY-1xMOrev	Upper Peninsula – Marquette	49.710000	1.53
MQ-6.0CY-2xMOrev	Upper Peninsula – Marquette	96.600000	3.32
MQ-6.0CY-4xMOrev	Upper Peninsula – Marquette	173.700000	6.62
MQ-6.0CY-2xWKrev	Upper Peninsula – Marquette	346.380000	13.25
MQ-6.0CY-3xWKrev	Upper Peninsula – Marquette	519.050000	19.87
MQ-6.0CY-4xWKrev	Upper Peninsula – Marquette	691.730000	26.5
MQ-6.0CY-5xWKrev	Upper Peninsula – Marquette	864.400000	33.12
MQ-8.0CY-1xMOrev	Upper Peninsula – Marquette	60.470000	2.04
MQ-8.0CY-2xMOrev	Upper Peninsula – Marquette	119.230000	4.43
MQ-8.0CY-4xMOrev	Upper Peninsula – Marquette	216.910000	8.83
MQ-8.0CY-2xWKrev	Upper Peninsula – Marquette	433.820000	17.67
MQ-8.0CY-3xWKrev	Upper Peninsula – Marquette	649.700000	26.5
MQ-8.0CY-4xWKrev	Upper Peninsula – Marquette	866.610000	35.33
MQ-8.0CY-5xWKrev	Upper Peninsula – Marquette	1082.500000	44.17
MQ-COM-DIS-FErev	Upper Peninsula – Marquette	57.500000	

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

AGENCY	NAME	PHONE	EMAIL
DMVA	Tara Premoe	(517) 481-7643	PremoeT@michigan.gov
MDOC	Cindy Dodds-Dugan	(906) 495-5045	Dodds-DuganC@michigan.gov
MDOC	Eames Groenleer	(517) 780-6076	GroenleerE@michigan.gov
MDHHS	Jessica Guthrie	(517) 335-6277	GuthrieJ2@michigan.gov
DTMB	Robert Telesz	(517) 373-2394	TeleszR1@michigan.gov
DNR	Patrick Avendt	(517) 284-5922	avendtP@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 **4**
 to
 Contract Number **071B7700134**

CONTRACTOR	WASTE MANAGEMENT INC
	48797 Alpha Drive
	Wixom, MI 48393
	Bradley McQuiston
	248-836-7337
	bmcquis1@wm.com
	CV0019164

STATE	Program Manager	VARIOUS	SW
	Contract Administrator	Dan Stevens (517) 282-1432 stevensd6@michigan.gov	DTMB

CONTRACT SUMMARY

RUBBISH REMOVAL & RECYCLING SERVICES - U.P., NW, N

INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE
May 1, 2017	April 30, 2019	3 - 1 Year	April 30, 2021
PAYMENT TERMS		DELIVERY TIMEFRAME	
NET 45 DAYS		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 type="checkbox"/>		N/A
CURRENT VALUE	VALUE OF CHANGE NOTICE	ESTIMATED AGGREGATE CONTRACT VALUE		
\$7,888,047.20	\$77,000.00	\$7,965,047.20		

DESCRIPTION

Effective July 8th, 2019. Michigan Department of Transportation (MDOT) has added 12 additional sites to the contract (Cadillac Transportation Services Center, Gaylord Transportation Services Center, Plainwell Garage, Hastings Garage, Marion Garage, WMTOC, A & E Facility, Maintenance Facility, Kalkaska Garage, Tekonsha Truck Parking, Coldwell Welcome Center and Marshall Transportation Services Center). MDOT has also added an additional \$77,000.00 to cover services for the additional sites. Please note the Contract Administrator has been changed to Dan Stevens. All other terms, conditions, specifications and pricing remain the same per Contractor and Agency agreement and Central Procurement Services approval.

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

AGENCY	NAME	PHONE	EMAIL
DMVA	Tara Premoe	(517) 481-7643	PremoeT@michigan.gov
MDOC	Cindy Dodds-Dugan	(906) 495-5045	Dodds-DuganC@michigan.gov
MDOC	Eames Groenleer	(517) 780-6076	GroenleerE@michigan.gov
MDHHS	Jessica Guthrie	(517) 335-6277	GuthrieJ2@michigan.gov
DTMB	Robert Telesz	(517) 373-2394	TeleszR1@michigan.gov
DNR	Patrick Avendt	(517) 284-5922	avendtP@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 **071B7700134**

CONTRACTOR	WASTE MANAGEMENT INC
	48797 Alpha Drive
	Wixom, MI 48393
	Bradley McQuiston
	248-836-7337
	bmcquis1@wm.com
	CV0019164

STATE	Program Manager	VARIOUS	SW
	Contract Administrator	Lymon Hunter	DTMB
		(517) 249-0476	
		hunterl@michigan.gov	

CONTRACT SUMMARY

RUBBISH REMOVAL & RECYCLING SERVICES - U.P., NW, NE, W. MI & SW PROSPERITY REGIONS

INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE
May 1, 2017	April 30, 2019	3 - 1 Year	April 30, 2019

PAYMENT TERMS	DELIVERY TIMEFRAME
NET 45 DAYS	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"/>	12 months	<input type="checkbox"/>		April 30, 2021

CURRENT VALUE	VALUE OF CHANGE NOTICE	ESTIMATED AGGREGATE CONTRACT VALUE
\$5,288,047.20	\$2,600,000.00	\$7,888,047.20

DESCRIPTION

Effective May 1, 2019 this contract is exercising the first two (2) option years and is increased by \$2,600,000.00. The revised contract expiration date is April 30, 2021. Please note the catalog rates have been increased by 2.5% on SIGMA SHOP. Additionally, pricing has been added to the SIGMA catalogs for 1 time per week service of Waste Hauling containers in the U.P., NW, NE, W. MI & SW Prosperity Regions. 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**

AGENCY	NAME	PHONE	EMAIL
DMVA	Tara Premoe	(517) 481-7643	PremoeT@michigan.gov
MDOC	Cindy Dodds-Dugan	(906) 495-5045	Dodds-DuganC@michigan.gov
MDOC	Eames Groenleer	(517) 780-6076	GroenleerE@michigan.gov
MDHHS	Jessica Guthrie	(517) 335-6277	GuthrieJ2@michigan.gov
DTMB	Robert Telesz	(517) 373-2394	TeleszR1@michigan.gov
DNR	Patrick Avendt	(517) 284-5922	avendtP@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 **2**

to

Contract Number **071B7700134**

CONTRACTOR	Waste Management of Michigan, Inc.
	48797 Alpha Drive
	Wixom, MI 48393
	Bradley McQuiston
	248-836-7337
	bmcquis1@wm.com
	CV0019164

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

CONTRACT SUMMARY

RUBBISH REMOVAL & RECYCLING SERVICES - U.P., NW, NE, W. MI & SW PROSPERITY REGIONS

INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE CHANGE(S) NOTED BELOW
May 1, 2017	April 30, 2019	3 - 1 Year	April 30, 2019

PAYMENT TERMS	DELIVERY TIMEFRAME
Net 45 Days	N/A

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"/>		April 30, 2019

CURRENT VALUE	VALUE OF CHANGE NOTICE	ESTIMATED AGGREGATE CONTRACT VALUE
\$5,288,047.20	\$0.00	\$5,288,047.20

DESCRIPTION

Effective June 8, 2018, the Kent County Surcharge for solid waste will take effect on this contract. Agencies will utilize line item # 5 in SIGMA to pay invoices going forward. All other terms, conditions, specifications and pricing remain the same. Per Contractor request, agency agreement and DTMB Procurement approval.

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

AGENCY	NAME	PHONE	EMAIL
DMVA	Kim Graham	(517) 481-7643	GrahamK@michigan.gov
MDOC	Cindy Dodds-Dugan	(906) 495-5045	Dodds-DuganC@michigan.gov
MDOC	Eames Groenleer	(517) 780-6076	GroenleerE@michigan.gov
DEQ	Tara Premoe	(517) 284-5012	PremoeT@michigan.gov
MDHHS	Jessica Guthrie	(517) 335-6277	GuthrieJ2@michigan.gov
DTMB	Robert Telesz	(517) 373-2394	TeleszR1@michigan.gov
DNR	Patrick Avendt	(517) 284-5922	avendtP@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 **071B7700134**

CONTRACTOR	Waste Management of Michigan, Inc.
	48797 Alpha Drive
	Wixom, MI 48393
	Bradley McQuiston
	248-836-7337
	bmcquis1@wm.com
	*****4786

STATE	Program Manager	VARIOUS	DTMB
		@Michigan.gov	
	Contract Administrator	Lymon C. Hunter, CPPB	DTMB
		(517) 284-7015	
		hunterl@michigan.gov	

CONTRACT SUMMARY

RUBBISH REMOVAL & RECYCLING SERVICES - U.P., NW, NE, W. MI & SW PROSPERITY REGIONS

INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE CHANGE(S) NOTED BELOW
May 1, 2017	April 30, 2019	3 - 1 Year	April 30, 2019
PAYMENT TERMS		DELIVERY TIMEFRAME	
		N/A	
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"/>		April 30, 2019
CURRENT VALUE	VALUE OF CHANGE NOTICE	ESTIMATED AGGREGATE CONTRACT VALUE		
\$5,288,047.20	\$0.00	\$5,288,047.20		

DESCRIPTION

Effective May 12, 2017 Schedule A - Statement of Work, Section 1.2 Deliverables (For Correctional Facilities Only) is hereby replaced with the attached document, due to a typographical error in contract integration. All other terms, conditions, specifications and pricing remain the same. Per Central Procurement and agency request, Contractor agreement and Central Procurement approval.

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

AGENCY	NAME	PHONE	EMAIL
DMVA	Kim Graham	(517) 481-7643	GrahamK@michigan.gov
MDOC	Cindy Dodds-Dugan	(906) 495-5045	Dodds-DuganC@michigan.gov
MDOC	Eames Groenleer	(517) 780-6076	GroenleerE@michigan.gov
DEQ	Tara Premoe	(517) 284-5012	PremoeT@michigan.gov
MDHHS	Jessica Guthrie	(517) 335-6277	GuthrieJ2@michigan.gov
DTMB	Robert Telesz	(517) 373-2394	TeleszR1@michigan.gov
SW	Patrick Avendt	(517) 284-5922	avendtP@michigan.gov

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 un-compacted 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 Contractor's or subcontractor's staff may be required to complete and submit an RI-8 Fingerprint Card for Finger Print Checks to the Contract Monitor upon request.



**STATE OF MICHIGAN
ENTERPRISE PROCUREMENT**

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

NOTICE OF CONTRACT

NOTICE OF CONTRACT NO. 071B7700134
between
THE STATE OF MICHIGAN
and

CONTRACTOR	Waste Management of Michigan, Inc.
	48797 Alpha Drive
	Wixom, MI 48393
	Bradley McQuiston
	248-836-7337
	bmcquis1@wm.com
4786	

STATE	Program Manager	Various	SW
	Contract Administrator	Lymon C. Hunter, CPPB 517-284-7015 HunterL@michigan.gov	DTMB

CONTRACT SUMMARY			
DESCRIPTION: Rubbish Removal & Recycling Services – U.P., NW, NE, W. MI & SW Prosperity Regions			
INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE CHANGE(S) NOTED BELOW
May 1, 2017	April 30, 2019	3 - 1 Year	April 30, 2019
PAYMENT TERMS		DELIVERY TIMEFRAME	
Net 45		Per the attached specifications	
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			
MISCELLANEOUS INFORMATION			
N/A			
ESTIMATED CONTRACT VALUE AT TIME OF EXECUTION			\$5,288,047.20

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

	AGENCY	NAME	PHONE	EMAIL
1	DMVA	Kim Graham	517-481-7643	GrahamK@michigan.gov
2	DOC north DOC south	Cindy Dodds-Dugan Eames Groenleer	906-495-5045 517-780-6076	Dodds- DuganC@michigan.gov GroenleerE@michigan.gov
3	DEQ	Tara Premoe	517-284-5012	PremoeT@michigan.gov
4	DHHS	Jessica Guthrie	517-335-6277	GuthrieJ2@michigan.gov
5	DTMB	Robert Telesz	517-373-2394	TeleszR1@michigan.gov
6	MDNR	Patrick Avendt	517- 284-5922	avendtP@michigan.gov

FOR THE CONTRACTOR:

Waste Management of Michigan, Inc.

Company Name

Authorized Agent Signature

Authorized Agent (Print or Type)

Date

FOR THE STATE:

Signature

Jared Ambrosier

Category Director, Commodities

Name & Title

Central Procurement

Agency

Date



STATE OF MICHIGAN

STANDARD CONTRACT TERMS

This STANDARD CONTRACT (“**Contract**”) is agreed to between the State of Michigan (the “**State**”) and Waste Management Inc. (“**Contractor**”), a Michigan corporation. The Rubbish Removal & Recycling Services Contract is effective on May 1, 2017 (“**Effective Date**”), and unless terminated, expires on April 30, 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, Category Specialist 525 West Allegan St. Constitution Hall-1 st Floor North Lansing, MI 48933 HunterL@michigan.gov (517) 284-7015	Bradley McQuiston 48797 Alpha Drive Wixom, MI 48393 Bmcquis1@wm.com (248) 836-7337

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, Category Specialist 525 West Allegan St. Constitution Hall-1 st Floor North Lansing, MI 48933 HunterL@michigan.gov (517) 284-7015	Bradley McQuiston 48797 Alpha Drive Wixom, MI 48393 Bmcquis1@wm.com (248) 836-7337

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 rd Floor Lansing, MI 48933 Teleszr1@michigan.gov (517) 373-2394	Bradley McQuiston 48797 Alpha Drive Wixom, MI 48393 Bmcquis1@wm.com (248) 836-7337
State:	Contractor:
Leigh Holmes Department of State 430 West Allegan Lansing, MI 48933 Holmesl2@michigan.gov (517) 335-2754	Bradley McQuiston 48797 Alpha Drive Wixom, MI 48393 Bmcquis1@wm.com (248) 836-7337
State:	Contractor:
Jessica Guthrie DHHS – Office of Contracts & Purchasing Cass Building Lansing, MI 48933 GuthrieJ2@michigan.gov (517) 335-6277	Bradley McQuiston 48797 Alpha Drive Wixom, MI 48393 Bmcquis1@wm.com (248) 836-7337
State:	Contractor:
Tara Premoe Department of Environmental Quality 525 West Allegan St.	Bradley McQuiston 48797 Alpha Drive Wixom, MI 48393

Lansing, MI 48933 Premoet@michigan.gov (517) 284-5012	Bmcquis1@wm.com (248) 836-7337
State:	Contractor:
Cindy Dodds-Dugan Department of Corrections 5086 West M-80 Kincheloe, MI 49788 Dodds-duganC@michigan.gov (906) 495-5045	Bradley McQuiston 48797 Alpha Drive Wixom, MI 48393 Bmcquis1@wm.com (248) 836-7337
State:	Contractor:
Eames Groenleer Department of Corrections 4000 Cooper St. Jackson, MI 49201 GroenleerE@michigan.gov (517) 780-6599	Bradley McQuiston 48797 Alpha Drive Wixom, MI 48393 Bmcquis1@wm.com (248) 836-7337

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
Commercial General Liability Insurance	
<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.
Umbrella or Excess Liability Insurance	
<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.
Automobile Liability Insurance	
<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.
Workers' Compensation Insurance	
<u>Minimal Limits:</u> Coverage according to applicable laws governing work activities.	Waiver of subrogation, except where waiver is prohibited by law.
Employers Liability Insurance	
<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. 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.

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

Contract No. 071B7700134

Rubbish Removal & Recycling Services – Upper Peninsula, Northwest, Northeast, W. Michigan & Southwest Prosperity Regions

SCHEDULE A STATEMENT OF WORK CONTRACT ACTIVITIES

SCOPE

This Contract is for rubbish removal & optional recycling services for various State of Michigan facilities located in the Upper Peninsula, Northwest, Northeast, West Michigan & Southwest 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. Any State owned equipment will be identified on the Purchase Order. 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 Contract to meet the State of Michigan's future needs including adding or removing locations within the regions.

- C. Refer to the Purchase Order for frequency of services for sites located in the Upper Peninsula, Northwest, Northeast, West Michigan & Southwest Regions.
- D. Furnish, install, set in place, and service containers as specified on the Purchase Order. Program Manager or designee will notify Contractor in writing if any changes to the location of containers, collection frequency, and service times are required.
- E. Holidays will be included in pick-up times unless no pick up is required by mutual agreement with the Program Manager or designee. See page 2 for list of State Holidays. E-mail agreement from the program manager or designee is allowed for this requirement.
- F. 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.
- G. 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 term, Contractor will clean or replace dirty, unsightly, or inoperative containers/vendor owned compactors upon program manager or their designee request.
- H. Each agency's program manager or designee shall notify the Contractor by phone of all container pick-ups identified as "**on call**". The Contractor is to respond to the program manager or designee "**on-call**" request for pick-up within 24-hours. This may include Saturday.
- I. 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 by the program manager, or their designee and replaced by the Contractor.
- J. Refuse and accumulations spilled from container while being serviced must be immediately cleaned up by Contractor's collector.
- K. When excess refuse is stacked against full containers, this material must also be picked up with collection.
- L. Collection vehicles shall not be parked longer than necessary to make refuse collections.
- M. 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.
- N. Contractor is solely responsible for all fines and clean-up as a result of spills, improper transport or disposal.
- O. 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.
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.
- B.** 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.
- C.** 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.
- D.** All un-compacted rubbish must be compacted at container site before vehicle leaves facility.
- E.** 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.
- F.** 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).
- G.** Contractor vehicles and personnel entering and leaving the facility property shall be searched.
- H.** All vehicles entering a State-MDOC correctional facility must be inspected before entry of the secure perimeter.
- I.** 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.
- J.** All drug, alcohol, tobacco products, cellular devices, smart watches, computers, ipads, weapons, fireworks and explosives are prohibited at all correctional facilities.
- K.** 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.
- L.** The State may require the Contractor's personnel to wear State issued identification badges.
- M.** The Contractor's or subcontractor's staff may be required to complete and submit an RI-8 Fingerprint Card for Finger Print Checks to the Contract Monitor upon request.

1.3. Deliverables (Optional Recycling Services)

All recycling can be addressed based on site audits and services offered at each site where applicable. Contractor promotes the use of consistent signage (see examples below), green

team meetings and follow-up, the message will be clear that the site and Contractor are partnering to increase diversion.

SINGLE STREAM RECYCLING
ACCEPTABLE RECYCLABLES

PAPER	CARDBOARD	METAL	PLASTIC	GLASS
 Paper, Newspaper, Magazines & Junk Mail	 Cardboard Flattened	 Aluminum & Metal Cans Rinsed	 Plastics Rinsed Plastics with symbols	 Glass Bottles & Jars Rinsed
<p>No Plastic Bags, Polystyrene Foam</p> <p>No Garbage, Batteries, Light Bulbs, Yard Waste,</p> <p>No Ceramics, Window Glass or Drinking Glasses</p>				

WM WASTE MANAGEMENT **THINK GREEN!**

WASTE





PAPERBOARD CONTAINERS
(Milk, soup, juice & juice box or consumer containers)



FOOD & FOOD SOILED PAPERS, PAPER BOATS, PLASTIC UTENSILS
(Paper boats with plastic/wax coating)



FOOD BAGS & WRAPPERS
(No bread, granola, cookies, candy or food wrappers)



FOAM CONTAINERS & CUPS

Please place metal, tin or aluminum cans, plastic containers, water bottles, brown paper bags & office papers, plastic films & wraps in Recycle bins.

RECYCLING





METAL CANS
(Steel, tin & aluminum cans, vegetables, fruit or baby food)



BROWN PAPER BAGS & OFFICE/SCHOOL PAPERS



PLASTIC FILMS
(Clear wrapping, cling wrap, plastic sandwich bags)



PLASTIC CONTAINERS
(1/2 water bottles, cleaned containers, yogurt cups, fruit cups)

Please place milk & juice cartons, paper boats with plastic/wax coating, food & food soiled paper, plastic utensils, chip bags, candy & granola wrappers, and foam containers into the waste bin.

The Contractor anticipates evaluating the waste services once a baseline is established with the sites, unless the site already has a recycling program then Contractor will accommodate with appropriate containers per schedule B.

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 Inventory Report (Additions & Removals) – (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.

Brad McQuiston, Major Account Manager, MI, OH, IN

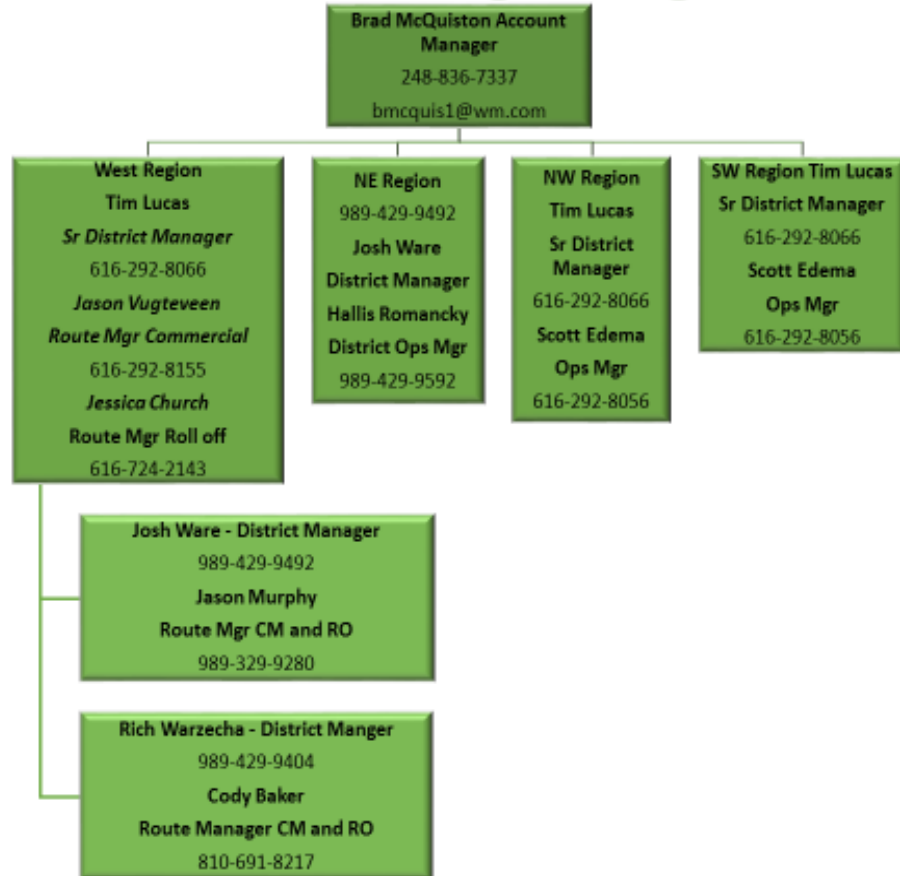
Brad is the current Account Manager for the State of MI accounts. Phone: 248.836.7337, e-mail: bmcquis1@wm.com

Mark Harrick, Territory Manager and Public Sector Sales Manager, UPMI

Mark is working with Brad McQuiston for the State of MI on the UP accounts. Phone: 906.361.0036, e-mail: mharrick@wm.com

3.2. Organizational Chart

WM - State of Michigan Org Chart



3.3. Customer Service Toll-Free Number

Hours of operation M-F 5:30 a.m. until 6:30pm, Sat 6:00 a.m. until noon

The 24/7 emergency contact number is: **248-836-7337**

3.4. Disclosure of Subcontractors

- A. If during the contract the Contractor proposes to utilize subcontractors, the Contractor must disclose the following:
 - The legal business name; address; telephone number; a description of subcontractor’s organization and the services it will provide; and information concerning subcontractor’s ability to provide the Contract Activities.

- The relationship of the subcontractor to the Contractor.
- Whether the Contractor has a previous working experience with the subcontractor. If yes, provide the details of that previous relationship.
- A complete description of the Contract Activities that will be performed or provided by the subcontractor.
- Of the total bid, the price of the subcontractor's work.

The Subcontractor as listed below will be utilized to provide rubbish & recycling services to the following sites:

Republic Services of Michigan Hauling LLC
 3432 Gembrit Circle
 Kalamazoo, MI 49001
 269.381.2226

- Oaks Correctional Facility
- Tippy Dam Recreation Area
- Ludington State Park

3.5. Security

A. Contractor Responsibilities

1. 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 sub-contractor'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.

B. DTMB Office of Infrastructure, Security Program Coordinator (SPC) Responsibilities

1. The SPC or designee is the sole contact to view background check or drug testing results on behalf of DTMB.
2. The program manager or designee is the sole contact to view background check or drug testing results on behalf of the using agency.

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 Bidder.

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
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

A. Project Work Plan

Number of Trucks, all owned by Waste Management

Region 1 – Upper Peninsula Region: 30 commercial and 15 roll off

Region 3 – Northeast Region: 9 commercial and 9 roll off

Region 4 – West Michigan Region: 27 commercial and 43 roll off

Region 8 – Southwest Region: 8 commercial and 28 roll off

- Routes servicing region

Region 1 Upper Peninsula Region: 45

Region 3 Northeast Region: 18

Region 4 West Michigan Region: 70

Region 8 Southwest Region: 36

- 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)

B. 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.

C. 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 3rd 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 3rd 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 C - LICENSE REQUIREMENTS

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: Autumn Hills_____

Address: 700 56th Avenue _____

Zeeland, MI 49464_____

Part 115 of NREPA License # 9341_____

SCHEDULE C - LICENSE REQUIREMENTS

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.

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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: **Glens Sanitary landfill Inc.**_____

Address: **518 East Traverse Highway**_____

Maple City, MI 49664_____

Part 115 of NREPA License # 9471_____

SCHEDULE C - LICENSE REQUIREMENTS

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: **Westside Recycling and Disposal Facility**

Address: **14094 M-60 West _____**

Three Rivers, MI 49093 _____

Part 115 of NREPA License # 9329 _____

SCHEDULE C - LICENSE REQUIREMENTS

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: SC Holdings, Inc. _____

Address: 1899 North M-43 Highway _____

Hastings, MI 49058 _____

Part 115 of NREPA License # 9421 _____

SCHEDULE C - LICENSE REQUIREMENTS

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: Venice Park Recycling and Disposal Facility

Address: 9536 Lennon Rd _____

Lennon, MI 48449 _____

Part 115 of NREPA License # 9436 _____

SCHEDULE C - LICENSE REQUIREMENTS

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.

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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: Dafter Landfill_____

Address: 3962 West 12 Mile Road
Dafter, MI 49724_____

Part 115 of NREPA License # 9338_____

SCHEDULE C - LICENSE REQUIREMENTS

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: Marquette County Landfill_____

Address: 600 County Road NP _____
Marquette, MI 49855_____

Part 115 of NREPA License # 9340_____

SCHEDULE C - LICENSE REQUIREMENTS

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: **K & W Landfill** _____
Address: **11877 State Hwy M38** _____
 Ontonagon, MI 49953 _____

Part 115 of NREPA License # 9362 _____

SCHEDULE C - LICENSE REQUIREMENTS

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.

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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: Gogebic Range Transfer Station_____

Address: E 5917 US 2_____

Ironwood, MI 49938_____

Part 115 of NREPA License # 906-932-0600_____

SCHEDULE C - LICENSE REQUIREMENTS

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.

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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.

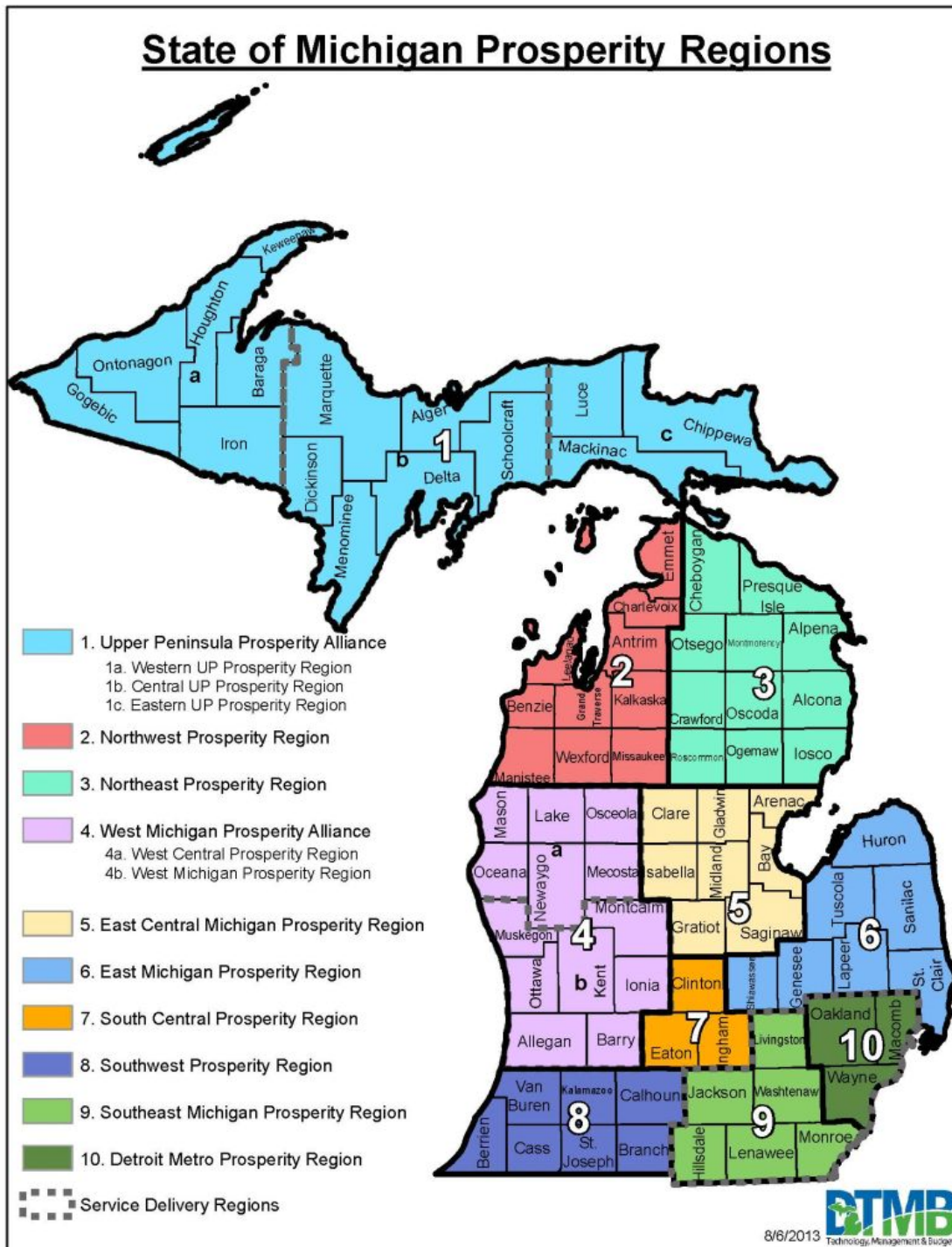
Disposal Facility name: **Delta County Landfill**_____

Address: **5701 19th Ave N**_____

Escanaba, MI 49829_____

Part 115 of NREPA License # 906-786-9056_____

Schedule D – State of Michigan Prosperity Regions



SCHEDULE E

Our Service Guarantee To You

The best service. Guaranteed.

As the leading waste services provider in North America, we realize that just having more people and equipment doesn't automatically make Waste Management a better company. That's why we've re-focused all of our efforts towards achieving one goal - complete and total customer satisfaction. And it's working. Independent studies have ranked Waste Management tops in customer service industry wide*. Now we're adding to that momentum with the industry's first real service guarantee.

Your WM Service Guarantee really works for you.

- **Service right from the start. Guaranteed.** We guarantee you will receive the right equipment on time and in the right place or you will receive **A FREE MONTH OF SERVICE.**
- **Haul or Call. Guaranteed.** If we do not make your scheduled pickup for any reason, and we do not call you within 24 hours to arrange another pickup time, we will **GIVE YOU A CREDIT FOR THE MISSED PICKUP.**
- **Individualized service. Guaranteed.** We recognize that every business is different. If there is something else that is important to you, let us know and we will work with you to **INCLUDE SPECIALIZED SERVICES IN YOUR WM SERVICE GUARANTEE.** The individualized services included in this Service Guarantee are:



THE UNDERSIGNED INDIVIDUAL SIGNING THIS SERVICE GUARANTEE ON BEHALF OF CUSTOMER ACKNOWLEDGES THAT HE/SHE HAS READ AND UNDERSTANDS THE TERMS AND CONDITIONS OF THIS SERVICE GUARANTEE, AND THAT HE/SHE HAS THE AUTHORITY TO SIGN ON BEHALF OF THE CUSTOMER.

ACCOUNT NAME: _____	CONTRACT NUMBER: _____
CUSTOMER	WASTE MANAGEMENT
_____ (AUTHORIZED SIGNATURE)	_____ (AUTHORIZED SIGNATURE)
_____ (TITLE)	_____ (DATE)
	TERRITORY NUMBER _____ (DATE) _____

Waste Management's Service Guarantee
The guarantee does not apply when service failure is caused by events beyond Waste Management's control, including but not limited to, the following: acts of God; acts of public authorities acting with actual or apparent authority; insufficient information provided by a customer; the application of security regulations imposed by the government or otherwise applicable to the service location; inaccessibility of service location; riots, strikes, or other labor disputes; civil commotions; disruption of ground transportation networks; local weather conditions (as determined solely by Waste Management); natural disasters; conditions that present a danger to Waste Management personnel; disruption or failure of communication and information systems (including, but not limited to, Waste Management information systems). Waste Management reserves the right to refuse any request for a credit or refund when such request is either (a) made by, or (b) based on information obtained by, a third party other than the payer of the charges. **Liabilities Not Assumed:** Waste Management will not be liable for any damages, whether direct, incidental, special or consequential, in excess of the billed revenue outlined by the guarantee, whether or not Waste Management knew or should have known that such damages might be incurred, including, but not limited to, loss of income or profit.

*Based on 2002 Credit Suisse First Boston Waste Bin-dex Customer Survey

SCHEDULE B - PRICING

UPPER PENINSULA REGION PRICING GRID - CONTRACT NO. 071B7700134

WASTE HAULING

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
TOTER							
1 CU YARD							
1.5 CU YARD	\$25.00	\$44.00	\$71.00	\$142.00	\$213.00	\$284.00	\$355.00
2 CU YARD	\$27.00	\$49.00	\$82.00	\$163.00	\$244.00	\$325.00	\$406.00
3 CU YARD	\$32.00	\$59.00	\$102.00	\$203.00	\$304.00	\$406.00	\$507.00
4 CU YARD	\$37.00	\$69.00	\$122.00	\$244.00	\$365.00	\$487.00	\$608.00
6 CU YARD	\$47.00	\$91.00	\$163.00	\$325.00	\$487.00	\$649.00	\$811.00
8 CU YARD	\$57.00	\$112.00	\$203.00	\$406.00	\$608.00	\$811.00	\$1,013.00
10 CU YARD	\$67.00	\$122.00	\$213.00	\$416.00	\$618.00	\$821.00	\$1,023.00

ON DEMAND ROLL

OFFS

SIZE OF CONTAINER	Drop Fee	Haul + Disposal
ROLL OFFS		
10 CU YARDS	\$105.00	\$350.00
20 CU YARDS	\$105.00	\$350.00
25 CU YARDS	\$105.00	\$350.00
30 CU YARDS	\$105.00	\$350.00
33 CU YARDS	\$105.00	\$350.00
40 CU YARDS	\$105.00	\$350.00
45 CU YARDS	\$105.00	\$350.00

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	\$360.00	\$779.40	\$1,558.80	\$3,117.60	\$4,676.40	\$6,235.20	\$7,794.00
20 CU YARDS	\$360.00	\$779.40	\$1,558.80	\$3,117.60	\$4,676.40	\$6,235.20	\$7,794.00
25 CU YARDS	\$360.00	\$779.40	\$1,558.80	\$3,117.60	\$4,676.40	\$6,235.20	\$7,794.00
30 CU YARDS	\$360.00	\$779.40	\$1,558.80	\$3,117.60	\$4,676.40	\$6,235.20	\$7,794.00
35 CU YARDS	\$360.00	\$779.40	\$1,558.80	\$3,117.60	\$4,676.40	\$6,235.20	\$7,794.00
40-42 CU YARDS	\$360.00	\$779.40	\$1,558.80	\$3,117.60	\$4,676.40	\$6,235.20	\$7,794.00
45 CU YARDS	\$360.00	\$779.40	\$1,558.80	\$3,117.60	\$4,676.40	\$6,235.20	\$7,794.00
COMPACTOR Disposal fee/per ton:		\$50.00					

If a new compactor is needed, a \$500 monthly rental charge will be applied per unit.

\$120.00

Material collected in Gogebic County (i.e. Ojibway Correctional Facility)

SCHEDULE B - PRICING

All recycling can be addressed based on site audits and services offered at each site where applicable.

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	4 ea.	\$ 500.00	\$ 2,000.00	
25-35 CY self-contained compactor w/ hydraulic lift for 2 CY Portable Container	2 ea.	\$ 500.00	\$ 1,000.00	

ADDITIONAL CHARGES

Costs for 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.**

Single stream recycle haul rates will be the same as the roll off rates plus \$45.00 per per ton processing.	
ton processing	
Processing rates are subject to change with single stream commodity market values.	\$
	\$

ADDITIONAL CONTAINERS

Container Size & Type	Daily Pickup	Weekly Pickup	Weekly Pickup	
10 CU Yard Open Top Dumpster	\$ 150.00	\$ 150.00	\$ 150.00	
20 CU Yard Open Top Dumpster	\$ 150.00	\$ 150.00	\$ 150.00	
40 CU Yard Open Top Dumpster	\$ 150.00	\$ 150.00	\$ 150.00	

SCHEDULE B - PRICING

NORTHWEST REGION PRICING GRID - CONTRACT NO. 071B7700134

WASTE HAULING

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
TOTER	\$33.72	\$67.44	\$103.14	\$206.28	\$309.42	\$412.56	\$515.70
1 CU YARD	\$33.72	\$67.44	\$103.14	\$206.28	\$309.42	\$412.56	\$515.70
1.5 CU YARD	\$33.72	\$67.44	\$103.14	\$206.28	\$309.42	\$412.56	\$515.70
2 CU YARD	\$33.72	\$67.44	\$103.14	\$206.28	\$309.42	\$412.56	\$515.70
3 CU YARD	\$33.72	\$67.44	\$103.14	\$206.28	\$309.42	\$412.56	\$515.70
4 CU YARD	\$33.72	\$67.44	\$123.14	\$246.28	\$369.42	\$482.56	\$620.70
6 CU YARD	\$33.72	\$67.44	\$146.00	\$292.00	\$438.00	\$584.00	\$730.00
8 CU YARD	\$44.96	\$89.92	\$194.67	\$389.34	\$584.01	\$778.68	\$973.35
10 CU YARD							

ON DEMAND ROLL

OFFS

SIZE OF CONTAINER	Drop Fee	Haul + Disposal
ROLL OFFS	\$105.00	\$600.00
10 CU YARDS	\$105.00	\$600.00
20 CU YARDS	\$105.00	\$600.00
25 CU YARDS	\$105.00	\$600.00
30 CU YARDS	\$105.00	\$600.00
33 CU YARDS	\$105.00	\$600.00
40 CU YARDS	\$105.00	\$600.00
45 CU YARDS	\$105.00	\$600.00

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	\$440.00	\$880.00	\$1,905.20	\$3,810.40	\$5,715.60	\$6,990.80	\$8,896.00
20 CU YARDS	\$440.00	\$880.00	\$1,905.20	\$3,810.40	\$5,715.60	\$6,990.80	\$8,896.00
25 CU YARDS	\$440.00	\$880.00	\$1,905.20	\$3,810.40	\$5,715.60	\$6,990.80	\$8,896.00
30 CU YARDS	\$440.00	\$880.00	\$1,905.20	\$3,810.40	\$5,715.60	\$6,990.80	\$8,896.00
35 CU YARDS	\$440.00	\$880.00	\$1,905.20	\$3,810.40	\$5,715.60	\$6,990.80	\$8,896.00
40-42 CU YARDS	\$440.00	\$880.00					
COMPACTOR Disposal fee/per ton:		\$30.00					

If a new compactor is needed, a \$500 monthly rental charge will be applied per unit.

SCHEDULE B - PRICING

All recycling can be addressed based on site visits and services offered at each site where available, see additional charges section below for services offered

SINGLE STREAM CO-MINGLED RECYCLING CONTAINERS	
Description	
40 cu. yd. dock mounted compactor w/ hydraulic lift for 2 CY Portable Container	
25-35 CY self-contained compactor w/ hydraulic lift for 2 CY Portable Container	

ADDITIONAL CHARGES	
Costs for 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.	
recycling service provided is in front load containers sizes range from 2,4,6 and 8 yard	Monthly Rate
2 yard recycle container serviced 1X per week	\$ 62.59
4 yard recycle container serviced 1X per week	\$ 78.65
6 yard recycle container serviced 1X per week	\$ 84.27
8 yard recycle container serviced 1X per week	\$ 90.59

ADDITIONAL CONTAINERS			
Container Size & Type	Daily Pickup	Weekly Pickup	Weekly Pickup
10 CU Yard Open Top Dumpster	\$ 600.00	\$ 600.00	\$ 600.00
20 CU Yard Open Top Dumpster	\$ 600.00	\$ 600.00	\$ 600.00
40 CU Yard Open Top Dumpster	\$ 600.00	\$ 600.00	\$ 600.00
<i>*Price is 600/haul includes disposal for all trash sizes</i>			

SCHEDULE B - PRICING

NORTHEAST REGION PRICING GRID - CONTRACT NO. 071B7700134

WASTE HAULING

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
TOTER	\$23.82	\$47.64	\$103.14	\$206.28	\$309.42	\$412.56	\$515.70
1 CU YARD	\$23.82	\$47.64	\$103.14	\$206.28	\$309.42	\$412.56	\$515.70
1.5 CU YARD	\$23.82	\$47.64	\$103.14	\$206.28	\$309.42	\$412.56	\$515.70
2 CU YARD	\$23.82	\$47.64	\$103.14	\$206.28	\$309.42	\$412.56	\$515.70
3 CU YARD	\$23.82	\$47.64	\$103.14	\$206.28	\$309.42	\$412.56	\$515.70
4 CU YARD	\$23.82	\$47.64	\$103.14	\$206.28	\$309.42	\$412.56	\$515.70
6 CU YARD	\$23.82	\$47.64	\$103.14	\$206.28	\$309.42	\$412.56	\$515.70
8 CU YARD	\$31.97	\$63.94	\$138.43	\$276.86	\$415.29	\$553.72	\$692.15
10 CU YARD							

ON DEMAND ROLL

OFFS

SIZE OF CONTAINER	Drop Fee	Haul + Disposal
ROLL OFFS	\$105.00	\$340.00
10 CU YARDS	\$105.00	\$340.00
20 CU YARDS	\$105.00	\$340.00
25 CU YARDS	\$105.00	\$340.00
30 CU YARDS	\$105.00	\$340.00
33 CU YARDS	\$105.00	\$340.00
40 CU YARDS	\$105.00	\$340.00
45 CU YARDS	\$105.00	\$340.00

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							
20 CU YARDS							
25 CU YARDS							
30 CU YARDS							
35 CU YARDS							
40-42 CU YARDS							

COMPACTOR Disposal fee/per ton:
If a new compactor is needed, a \$500
monthly rental charge will be applied per
unit.

SCHEDULE B - PRICING

All recycling can be addressed based on site visits and services offered at each site where available, see additional charges section below for services offered

SINGLE STREAM CO-MINGLED RECYCLING CONTAINERS	
Description	
40 cu. yd. dock mounted compactor w/ hydraulic lift for 2 CY Portable Container	
25-35 CY self-contained compactor w/ hydraulic lift for 2 CY Portable Container	

ADDITIONAL CHARGES	
Costs for 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.	
recycling service provided is in front load containers sizes range from 2,4,6 and 8 yard	Monthly Rate
2 yard recycle container serviced 1X per week	
4 yard recycle container serviced 1X per week	
6 yard recycle container serviced 1X per week	
8 yard recycle container serviced 1X per week	

ADDITIONAL CONTAINERS			
Container Size & Type	Daily Pickup	Weekly Pickup	Weekly Pickup
10 CU Yard Open Top Dumpster	\$ 340.00	\$ 340.00	\$ 340.00
20 CU Yard Open Top Dumpster	\$ 340.00	\$ 340.00	\$ 340.00
40 CU Yard Open Top Dumpster	\$ 340.00	\$ 340.00	\$ 340.00
<i>*Price is 340/haul includes disposal for all trash sizes</i>			

WEST MICHIGAN REGION PRICING GRID

WASTE HAULING

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
TOTER	\$19.26	\$38.52	\$83.39	\$166.78	\$250.17	\$333.56	\$416.95
1 CU YARD	\$19.26	\$38.52	\$83.39	\$166.78	\$250.17	\$333.56	\$416.95
1.5 CU YARD	\$19.26	\$38.52	\$83.39	\$166.78	\$250.17	\$333.56	\$416.95
2 CU YARD	\$19.26	\$38.52	\$83.39	\$166.78	\$250.17	\$333.56	\$416.95
3 CU YARD	\$19.26	\$38.52	\$83.39	\$166.78	\$250.17	\$333.56	\$416.95
4 CU YARD	\$19.26	\$38.52	\$83.39	\$166.78	\$250.17	\$333.56	\$416.95
6 CU YARD	\$19.26	\$38.52	\$83.39	\$166.78	\$250.17	\$333.56	\$416.95
8 CU YARD	\$25.62	\$51.36	\$111.19	\$222.38	\$333.57	\$444.76	\$555.95
10 CU YARD							

ON DEMAND ROLL

OFFS

SIZE OF CONTAINER	Drop Fee	Haul + Disposal
ROLL OFFS	\$105.00	\$400.00
10 CU YARDS	\$105.00	\$400.00
20 CU YARDS	\$105.00	\$400.00
25 CU YARDS	\$105.00	\$400.00
30 CU YARDS	\$105.00	\$400.00
33 CU YARDS	\$105.00	\$400.00
40 CU YARDS	\$105.00	\$400.00
45 CU YARDS	\$105.00	\$400.00

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	\$300.00	\$600.00	\$1,299.00	\$2,598.00	\$3,897.00	\$5,196.00	\$6,495.00
20 CU YARDS	\$300.00	\$600.00	\$1,299.00	\$2,598.00	\$3,897.00	\$5,196.00	\$6,495.00
25 CU YARDS	\$300.00	\$600.00	\$1,299.00	\$2,598.00	\$3,897.00	\$5,196.00	\$6,495.00
30 CU YARDS	\$300.00	\$600.00	\$1,299.00	\$2,598.00	\$3,897.00	\$5,196.00	\$6,495.00
35 CU YARDS	\$300.00	\$600.00	\$1,299.00	\$2,598.00	\$3,897.00	\$5,196.00	\$6,495.00
40-42 CU YARDS							

COMPACTOR Disposal fee/per ton:	\$25.00	Autumn Hills
COMPACTOR Disposal fee/per ton:	\$42.00	Hastings
COMPACTOR Disposal fee/per ton:	\$42.00	Muskegon to Autumn

If a new compactor is needed, a \$500 monthly rental charge will be applied per unit.

All recycling can be addressed based on site visits and services offered at each site where available, see additional charges section below for services offered

SINGLE STREAM CO-MINGLED RECYCLING CONTAINERS	
Description	
40 cu. yd. dock mounted compactor w/ hydraulic lift for 2 CY Portable Container	
25-35 CY self-contained compactor w/ hydraulic lift for 2 CY Portable Container	

ADDITIONAL CHARGES	
Costs for 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.	
recycling service provided is in front load containers sizes range from 2,4,6 and 8 yard	Monthly Rate
2 yard recycle container serviced 1X per week	\$ 46.58
4 yard recycle container serviced 1X per week	\$ 59.65
6 yard recycle container serviced 1X per week	\$ 67.58
8 yard recycle container serviced 1X per week	\$ 77.94

ADDITIONAL CONTAINERS			
Container Size & Type	Daily Pickup	Weekly Pickup	Weekly Pickup
10 CU Yard Open Top Dumpster	\$ 400.00	\$ 400.00	\$ 400.00
20 CU Yard Open Top Dumpster	\$ 400.00	\$ 400.00	\$ 400.00
40 CU Yard Open Top Dumpster	\$ 400.00	\$ 400.00	\$ 400.00
<i>*Price is 400/haul includes disposal for all trash sizes</i>			

SOUTHWEST MICHIGAN REGION PRICING GRID

WASTE HAULING

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
TOTER	\$13.80	\$27.60	\$59.57	\$119.50	\$179.01	\$239.00	\$298.51
1 CU YARD	\$13.80	\$27.60	\$59.57	\$119.50	\$179.01	\$239.00	\$298.51
1.5 CU YARD	\$13.80	\$27.60	\$59.57	\$119.50	\$179.01	\$239.00	\$298.51
2 CU YARD	\$13.80	\$27.60	\$59.57	\$119.50	\$179.01	\$239.00	\$298.51
3 CU YARD	\$13.80	\$27.60	\$59.57	\$119.50	\$179.01	\$239.00	\$298.51
4 CU YARD	\$13.80	\$27.60	\$59.57	\$119.50	\$179.01	\$239.00	\$298.51
6 CU YARD	\$13.80	\$27.60	\$59.57	\$119.50	\$179.01	\$239.00	\$298.51
8 CU YARD	\$18.40	\$36.80	\$79.67	\$159.34	\$239.01	\$318.68	\$398.35
10 CU YARD							

ON DEMAND ROLL

OFFS

SIZE OF CONTAINER	Drop Fee	Haul + Disposal
ROLL OFFS	\$105.00	\$450.00
10 CU YARDS	\$105.00	\$450.00
20 CU YARDS	\$105.00	\$450.00
25 CU YARDS	\$105.00	\$450.00
30 CU YARDS	\$105.00	\$450.00
40 CU YARDS	\$105.00	\$450.00
45 CU YARDS	\$105.00	\$450.00

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	\$285.00	\$570.00	\$1,234.05	\$2,468.10	\$3,702.15	\$4,936.20	\$6,170.25
20 CU YARDS	\$285.00	\$570.00	\$1,234.05	\$2,468.10	\$3,702.15	\$4,936.20	\$6,170.25
25 CU YARDS	\$285.00	\$570.00	\$1,234.05	\$2,468.10	\$3,702.15	\$4,936.20	\$6,170.25
30 CU YARDS	\$285.00	\$570.00	\$1,234.05	\$2,468.10	\$3,702.15	\$4,936.20	\$6,170.25
35 CU YARDS	\$285.00	\$570.00	\$1,234.05	\$2,468.10	\$3,702.15	\$4,936.20	\$6,170.25
40-42 CU YARDS	\$285.00	\$570.00					
COMPACTOR Disposal fee/per ton:		\$25.00					
If a new compactor is needed, a \$500 monthly rental charge will be applied per unit.							

All recycling can be addressed based on site visits and services offered at each site where available, see additional charges section below for services offered

SINGLE STREAM CO-MINGLED RECYCLING CONTAINERS	
Description	
40 cu. yd. dock mounted compactor w/ hydraulic lift for 2 CY Portable Container	
25-35 CY self-contained compactor w/ hydraulic lift for 2 CY Portable Container	

ADDITIONAL CHARGES	
Costs for 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.	
recycling service provided is in front load containers sizes range from 2,4,6 and 8 yard	Monthly Rate
2 yard recycle container serviced 1X per week	\$ 49.76
4 yard recycle container serviced 1X per week	\$ 56.63
6 yard recycle container serviced 1X per week	\$ 63.85
8 yard recycle container serviced 1X per week	\$ 70.42

ADDITIONAL CONTAINERS				
Container Size & Type	Daily Pickup	Weekly Pickup	Weekly Pickup	
10 CU Yard Open Top Dumpster	\$ 400.00	\$ 400.00	\$ 400.00	
20 CU Yard Open Top Dumpster	\$ 400.00	\$ 400.00	\$ 400.00	
40 CU Yard Open Top Dumpster	\$ 400.00	\$ 400.00	\$ 400.00	
<i>*Price is 400/haul includes disposal for all trash sizes</i>				