



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

CONTRACT CHANGE NOTICE

Change Notice Number **7**

to

Contract Number **071B7700169**

CONTRACTOR	WASTE MANAGEMENT INC
	48797 Alpha Drive. Ste 150
	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 SERVICES

INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE
August 1, 2017	July 31, 2019	3 - 1 Year	January 31, 2023
PAYMENT TERMS		DELIVERY TIMEFRAME	
NET45		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		
\$5,619,908.00	\$0.00	\$5,619,908.00		

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
DTMB	Robert Telesz	517-241-5539	teleszr1@michigan.gov
MDOS	Leigh Holmes	517-335-2754	HolmesL2@michigan.gov
MDOC	Eames Groenleer	517-780-6599	GroenleerE@michigan.gov
MDHHS	Debra Frazzitta	810-966-2029	FrazzittaD@michigan.gov
EGLE	Bonni Roche	616-295-2577	ROCHEB@michigan.gov



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

CONTRACT CHANGE NOTICE

Change Notice Number **6**

to

Contract Number **071B7700169**

CONTRACTOR	WASTE MANAGEMENT INC
	48797 Alpha Drive. Ste 150
	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 SERVICES

INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE
August 1, 2017	July 31, 2019	3 - 1 Year	December 31, 2022
PAYMENT TERMS		DELIVERY TIMEFRAME	
NET45		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		
\$5,619,908.00	\$0.00	\$5,619,908.00		

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
DTMB	Robert Telesz	517-241-5539	teleszr1@michigan.gov
MDOS	Leigh Holmes	517-335-2754	HolmesL2@michigan.gov
MDOC	Eames Groenleer	517-780-6599	GroenleerE@michigan.gov
MDHHS	Debra Frazzitta	810-966-2029	FrazzittaD@michigan.gov
EGLE	Bonni Roche	616-295-2577	ROCHEB@michigan.gov



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

CONTRACT CHANGE NOTICE

Change Notice Number **5**

to

Contract Number **071B7700169**

CONTRACTOR	WASTE MANAGEMENT INC
	48797 Alpha Drive. Ste 150
	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 SERVICES			
INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE
August 1, 2017	July 31, 2019	3 - 1 Year	September 30, 2022
PAYMENT TERMS		DELIVERY TIMEFRAME	
NET45		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		
\$5,619,908.00	\$0.00	\$5,619,908.00		

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

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

AGENCY	NAME	PHONE	EMAIL
DTMB	Robert Telesz	517-241-5539	teleszr1@michigan.gov
MDOS	Leigh Holmes	517-335-2754	HolmesL2@michigan.gov
MDOC	Eames Groenleer	517-780-6599	GroenleerE@michigan.gov
MDHHS	Debra Frazzitta	810-966-2029	FrazzittaD@michigan.gov
EGLE	Bonni Roche	616-295-2577	ROCHEB@michigan.gov



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

CONTRACT CHANGE NOTICE

Change Notice Number **4**
 to
 Contract Number **071B7700169**

CONTRACTOR	WASTE MANAGEMENT INC	STATE	Program Manager	Various	SW
	48797 Alpha Drive. Ste 150		Contract Administrator		
	Wixom, MI 48393				
	Fawad Faizyab		Steven Motz	DTMB	
	248-226-7079		(517) 331-6086		
	ffaizyab@wm.com		motzs1@michigan.gov		
	CV0019164				

CONTRACT SUMMARY

RUBBISH REMOVAL SERVICES			
INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE
August 1, 2017	July 31, 2019	3 - 1 Year	July 31, 2021
PAYMENT TERMS		DELIVERY TIMEFRAME	
NET45		N/A	
ALTERNATE PAYMENT OPTIONS			EXTENDED PURCHASING
<input type="checkbox"/> P-Card <input type="checkbox"/> PRC <input type="checkbox"/> Other			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

MINIMUM DELIVERY REQUIREMENTS
N/A

DESCRIPTION OF CHANGE NOTICE				
OPTION	LENGTH OF OPTION	EXTENSION	LENGTH OF EXTENSION	REVISED EXP. DATE
<input checked="" type="checkbox"/>	14 Months	<input type="checkbox"/>		September 30, 2022
CURRENT VALUE	VALUE OF CHANGE NOTICE	ESTIMATED AGGREGATE CONTRACT VALUE		
\$5,619,908.00	\$0.00	\$5,619,908.00		

DESCRIPTION
 Effective 8/1/2021 this contract is amended to update pricing for Option Year 2 and Option Year 3. Option Year 2 pricing remains unchanged and in effect through September 30, 2021. Option Year 3 is hereby exercised, and an additional 2 months are added to allow for transition assistance per section 24 of the contract terms. The new Contract end date is September 30, 2022. Pricing for Option Year 3 is added through this Change Notice and is effective October 1, 2021 through September 30, 2022. 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
DTMB	Robert Telesz	517-241-5539	teleszr1@michigan.gov
MDOS	Leigh Holmes	517-335-2754	HolmesL2@michigan.gov
MDOC	Eames Groenleer	517-780-6599	GroenleerE@michigan.gov
MDHHS	Debra Frazzitta	810-966-2029	FrazzittaD@michigan.gov
EGLE	Bonni Roche	616-295-2577	ROCHEB@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
DM-1CY-1xMO	Detroit- 1 Cubic Yard- 1 Pickup a month	DM Rubbish	31.520000	32.530000
DM-1CY-2xMO	Detroit- 1 Cubic Yard- 2 Pickups a month	DM Rubbish	31.520000	32.530000
DM-1CY-1xWK	Detroit- 1 Cubic Yard- 1 Pickup a week	DM Rubbish	35.840000	36.990000
DM-1CY-2xWK	Detroit- 1 Cubic Yard- 2 Pickups a week	DM Rubbish	71.700000	73.990000
DM-1CY-3xWK	Detroit- 1 Cubic Yard- 3 Pickups a week	DM Rubbish	107.540000	110.980000
DM-1CY-4xWK	Detroit- 1 Cubic Yard- 4 Pickups a week	DM Rubbish	143.390000	147.980000
DM-1CY-5xWK	Detroit- 1 Cubic Yard- 5 Pickups a week	DM Rubbish	179.240000	184.980000
DM-1.5CY-1xMO	Detroit- 1.5 Cubic Yard- 1 Pickup a month	DM Rubbish	31.520000	32.530000
DM-1.5CY-2xMO	Detroit- 1.5 Cubic Yard- 2 Pickups a month	DM Rubbish	31.520000	32.530000
DM-1.5CY-1xWK	Detroit- 1.5 Cubic Yard- 1 Pickup a week	DM Rubbish	35.840000	36.990000
DM-1.5CY-2xWK	Detroit- 1.5 Cubic Yard- 2 Pickups a week	DM Rubbish	71.700000	73.990000
DM-1.5CY-3xWK	Detroit- 1.5 Cubic Yard- 3 Pickups a week	DM Rubbish	107.540000	110.980000
DM-1.5CY-4xWK	Detroit- 1.5 Cubic Yard- 4 Pickups a week	DM Rubbish	143.390000	147.980000
DM-1.5CY-5xWK	Detroit- 1.5 Cubic Yard- 5 Pickups a week	DM Rubbish	179.240000	184.980000
DM-2CY-1xMO	Detroit- 2 Cubic Yard- 1 Pickup a month	DM Rubbish	31.520000	32.530000
DM-2CY-2xMO	Detroit- 2 Cubic Yard- 2 Pickups a month	DM Rubbish	31.520000	32.530000
DM-2CY-1xWK	Detroit- 2 Cubic Yard- 1 Pickup a week	DM Rubbish	35.840000	36.990000
DM-2CY-2xWK	Detroit- 2 Cubic Yard- 2 Pickups a week	DM Rubbish	71.700000	73.990000
DM-2CY-3xWK	Detroit- 2 Cubic Yard- 3 Pickups a week	DM Rubbish	107.540000	110.980000
DM-2CY-4xWK	Detroit- 2 Cubic Yard- 4 Pickups a week	DM Rubbish	143.390000	147.980000
DM-2CY-5xWK	Detroit- 2 Cubic Yard- 5 Pickups a week	DM Rubbish	179.240000	184.980000
DM-3CY-1xMO	Detroit- 3 Cubic Yard- 1 Pickup a month	DM Rubbish	31.520000	32.530000
DM-3CY-2xMO	Detroit- 3 Cubic Yard- 2 Pickups a month	DM Rubbish	31.520000	32.530000
DM-3CY-1xWK	Detroit- 3 Cubic Yard- 1 Pickup a week	DM Rubbish	35.840000	36.990000
DM-3CY-2xWK	Detroit- 3 Cubic Yard- 2 Pickups a week	DM Rubbish	71.700000	73.990000
DM-3CY-3xWK	Detroit- 3 Cubic Yard- 3 Pickups a week	DM Rubbish	107.540000	110.980000
DM-3CY-4xWK	Detroit- 3 Cubic Yard- 4 Pickups a week	DM Rubbish	143.390000	147.980000
DM-3CY-5xWK	Detroit- 3 Cubic Yard- 5 Pickups a week	DM Rubbish	179.240000	184.980000
DM-4CY-1xMO	Detroit- 4 Cubic Yard- 1 Pickup a month	DM Rubbish	31.520000	32.530000
DM-4CY-2xMO	Detroit- 4 Cubic Yard- 2 Pickups a month	DM Rubbish	31.520000	32.530000
DM-4CY-1xWK	Detroit- 4 Cubic Yard- 1 Pickup a week	DM Rubbish	35.840000	36.990000

SUPPLIER PART NUMBER	ITEM DESCRIPTION	EXTENDED DESCRIPTION	OPTION YEAR 2 Pricing Through 9/30/2021	OPTION YEAR 3 Pricing Effective 10/1/2021 – 9/30/2022
DM-4CY-2xWK	Detroit- 4 Cubic Yard- 2 Pickups a week	DM Rubbish	71.700000	73.990000
DM-4CY-3xWK	Detroit- 4 Cubic Yard- 3 Pickups a week	DM Rubbish	107.540000	110.980000
DM-4CY-4xWK	Detroit- 4 Cubic Yard- 4 Pickups a week	DM Rubbish	143.390000	147.980000
DM-4CY-5xWK	Detroit- 4 Cubic Yard- 5 Pickups a week	DM Rubbish	179.240000	184.980000
DM-6CY-1xMO	Detroit- 6 Cubic Yard- 1 Pickup a month	DM Rubbish	31.520000	32.530000
DM-6CY-2xMO	Detroit- 6 Cubic Yard- 2 Pickups a month	DM Rubbish	31.520000	32.530000
DM-6CY-1xWK	Detroit- 6 Cubic Yard- 1 Pickup a week	DM Rubbish	53.770000	55.490000
DM-6CY-2xWK	Detroit- 6 Cubic Yard- 2 Pickups a week	DM Rubbish	107.540000	110.980000
DM-6CY-3xWK	Detroit- 6 Cubic Yard- 3 Pickups a week	DM Rubbish	161.310000	166.470000
DM-6CY-4xWK	Detroit- 6 Cubic Yard- 4 Pickups a week	DM Rubbish	215.090000	221.970000
DM-6CY-5xWK	Detroit- 6 Cubic Yard- 5 Pickups a week	DM Rubbish	268.860000	277.460000
DM-8CY-1xMO	Detroit- 8 Cubic Yard- 1 Pickup a month	DM Rubbish	31.520000	32.530000
DM-8CY-2xMO	Detroit- 8 Cubic Yard- 2 Pickups a month	DM Rubbish	35.840000	36.990000
DM-8CY-1xWK	Detroit- 8 Cubic Yard- 1 Pickup a week	DM Rubbish	71.700000	73.990000
DM-8CY-2xWK	Detroit- 8 Cubic Yard- 2 Pickups a week	DM Rubbish	143.390000	147.980000
DM-8CY-3xWK	Detroit- 8 Cubic Yard- 3 Pickups a week	DM Rubbish	215.090000	221.970000
DM-8CY-4xWK	Detroit- 8 Cubic Yard- 4 Pickups a week	DM Rubbish	286.770000	295.950000
DM-8CY-5xWK	Detroit- 8 Cubic Yard- 5 Pickups a week	DM Rubbish	358.470000	369.940000
DM-1TC-1M	Detroit- Towable Containter- per month	DM Rubbish	94.560000	97.590000
DM-30CY-1xDF	Detroit- 30 Cubic Yard Roll Off- Roll-Offs - Drop Fee	DM Rubbish	110.320000	113.850000
DM-30CY-1xH	Detroit- 30 Cubic Yard Roll Off- Roll-Offs - Per Hula	DM Rubbish	367.720000	379.490000
DM-40CY-1xDF	Detroit- 40 Yard Roll Off- Roll-Offs - Drop Fee	DM Rubbish	110.320000	113.850000
DM-40CY-1xH	Detroit- 40 Yard Roll Off- Roll-Offs - Per Hula	DM Rubbish	367.720000	379.490000
DM-35CY-1xMO	Detroit- 35 Cubic Yard Compactor- 1 Pickup a month	DM Rubbish	201.720000	208.180000
DM-35CY-2xMO	Detroit- 35 Cubic Yard Compactor- 2 Pickups a month	DM Rubbish	403.440000	416.350000
DM-35CY-1xWK	Detroit- 35 Cubic Yard Compactor- 1 Pickup a week	DM Rubbish	806.880000	832.700000
DM-35CY-2xWK	Detroit- 35 Cubic Yard Compactor- 2 Pickups a week	DM Rubbish	1613.760000	1665.400000
DM-35CY-3xWK	Detroit- 35 Cubic Yard Compactor- 3 Pickups a week	DM Rubbish	2420.640000	2498.100000
DM-35CY-4xWK	Detroit- 35 Cubic Yard Compactor- 4 Pickups a week	DM Rubbish	3227.520000	3330.800000
DM-35CY-5xWK	Detroit- 35 Cubic Yard Compactor- 5 Pickups a week	DM Rubbish	4034.400000	4163.500000
DM-1TN-DRP	Detroit- Disposal fee per ton- Detroit Renewable Power	DM Rubbish	26.270000	27.110000
DM-1R-1M	Detroit- Compactor Rental- per month	DM Rubbish	525.310000	542.120000

SUPPLIER PART NUMBER	ITEM DESCRIPTION	EXTENDED DESCRIPTION	OPTION YEAR 2 Pricing Through 9/30/2021	OPTION YEAR 3 Pricing Effective 10/1/2021 – 9/30/2022
DM-2Y-1xWK	Detroit- 2 Yard Recycle- 1 Pickup a week	DM Rubbish	54.590000	56.340000
DM-4Y-1xWK	Detroit- 4 Yard Recycle- 1 Pickup a week	DM Rubbish	69.070000	71.280000
DM-6Y-1xWK	Detroit- 6 Yard Recycle- 1 Pickup a week	DM Rubbish	93.510000	96.500000
DM-8Y-1xWK	Detroit- 8 Yard Recycle- 1 Pickup a week	DM Rubbish	109.180000	112.670000
DM-2Y-2xMO	Detroit- 2 Yard Recycle- 2 Pickup a month	DM Rubbish	30.020000	30.980000
DM-4Y-2xMO	Detroit- 4 Yard Recycle- 2 Pickup a month	DM Rubbish	51.800000	53.460000
DM-6Y-2xMO	Detroit- 6 Yard Recycle- 2 Pickup a month	DM Rubbish	70.130000	72.370000
DM-8Y-2xMO	Detroit- 8 Yard Recycle- 2 Pickup a month	DM Rubbish	81.890000	84.510000
DM-2Y-1xMO	Detroit- 2 Yard Recycle- 1 Pickup a month	DM Rubbish	40.950000	42.260000
DM-4Y-1xMO	Detroit- 4 Yard Recycle- 1 Pickup a month	DM Rubbish	37.990000	39.210000
DM-6Y-1xMO	Detroit- 6 Yard Recycle- 1 Pickup a month	DM Rubbish	51.430000	53.080000
DM-8Y-1xMO	Detroit- 8 Yard Recycle- 1 Pickup a month	DM Rubbish	60.050000	61.970000
DM-2Y-2xWK	Detroit- 2 Yard Recycle- 2 Pickup a week	DM Rubbish	109.180000	112.670000
DM-4Y-2xWK	Detroit- 4 Yard Recycle- 2 Pickup a week	DM Rubbish	138.150000	142.570000
DM-6Y-2xWK	Detroit- 6 Yard Recycle- 2 Pickup a week	DM Rubbish	187.020000	193.000000
DM-8Y-2xWK	Detroit- 8 Yard Recycle- 2 Pickup a week	DM Rubbish	218.370000	225.360000
DM-2Y-3xWK	Detroit- 2 Yard Recycle- 3 Pickup a week	DM Rubbish	163.770000	169.010000
DM-4Y-3xWK	Detroit- 4 Yard Recycle- 3 Pickup a week	DM Rubbish	207.220000	213.850000
DM-6Y-3xWK	Detroit- 6 Yard Recycle- 3 Pickup a week	DM Rubbish	280.530000	289.510000
DM-8Y-3xWK	Detroit- 8 Yard Recycle- 3 Pickup a week	DM Rubbish	327.550000	338.030000
DM-2Y-4xWK	Detroit- 2 Yard Recycle- 4 Pickup a week	DM Rubbish	218.370000	225.360000
DM-4Y-4xWK	Detroit- 4 Yard Recycle- 4 Pickup a week	DM Rubbish	276.300000	285.140000
DM-6Y-4xWK	Detroit- 6 Yard Recycle- 4 Pickup a week	DM Rubbish	374.040000	386.010000
DM-8Y-4xWK	Detroit- 8 Yard Recycle- 4 Pickup a week	DM Rubbish	436.730000	450.710000
EC-1CY-1xMO	East Central- 1 Cubic Yard- 1 Pickup a month	E. Central Rubbish	31.520000	32.530000
EC-1CY-2xMO	East Central- 1 Cubic Yard- 2 Pickups a month	E. Central Rubbish	31.520000	32.530000
EC-1CY-1xWK	East Central- 1 Cubic Yard- 1 Pickup a week	E. Central Rubbish	60.040000	61.960000
EC-1CY-2xWK	East Central- 1 Cubic Yard- 2 Pickups a week	E. Central Rubbish	120.090000	123.930000
EC-1CY-3xWK	East Central- 1 Cubic Yard- 3 Pickups a week	E. Central Rubbish	180.130000	185.890000
EC-1CY-4xWK	East Central- 1 Cubic Yard- 4 Pickups a week	E. Central Rubbish	240.180000	247.870000
EC-1CY-5xWK	East Central- 1 Cubic Yard- 5 Pickups a week	E. Central Rubbish	299.590000	309.180000
EC-1.5CY-1xMO	East Central- 1.5 Cubic Yard- 1 Pickup a month	E. Central Rubbish	31.520000	32.530000

SUPPLIER PART NUMBER	ITEM DESCRIPTION	EXTENDED DESCRIPTION	OPTION YEAR 2 Pricing Through 9/30/2021	OPTION YEAR 3 Pricing Effective 10/1/2021 – 9/30/2022
EC-1.5CY-2xMO	East Central- 1.5 Cubic Yard- 2 Pickups a month	E. Central Rubbish	31.520000	32.530000
EC-1.5CY-1xWK	East Central- 1.5 Cubic Yard- 1 Pickup a week	E. Central Rubbish	60.040000	61.960000
EC-1.5CY-2xWK	East Central- 1.5 Cubic Yard- 2 Pickups a week	E. Central Rubbish	120.090000	123.930000
EC-1.5CY-3xWK	East Central- 1.5 Cubic Yard- 3 Pickups a week	E. Central Rubbish	180.130000	185.890000
EC-1.5CY-4xWK	East Central- 1.5 Cubic Yard- 4 Pickups a week	E. Central Rubbish	240.180000	247.870000
EC-1.5CY-5xWK	East Central- 1.5 Cubic Yard- 5 Pickups a week	E. Central Rubbish	299.590000	309.180000
EC-2CY-1xMO	East Central- 2 Cubic Yard- 1 Pickup a month	E. Central Rubbish	31.520000	32.530000
EC-2CY-2xMO	East Central- 2 Cubic Yard- 2 Pickups a month	E. Central Rubbish	31.520000	32.530000
EC-2CY-1xWK	East Central- 2 Cubic Yard- 1 Pickup a week	E. Central Rubbish	60.040000	61.960000
EC-2CY-2xWK	East Central- 2 Cubic Yard- 2 Pickups a week	E. Central Rubbish	120.090000	123.930000
EC-2CY-3xWK	East Central- 2 Cubic Yard- 3 Pickups a week	E. Central Rubbish	180.130000	185.890000
EC-2CY-4xWK	East Central- 2 Cubic Yard- 4 Pickups a week	E. Central Rubbish	240.180000	247.870000
EC-2CY-5xWK	East Central- 2 Cubic Yard- 5 Pickups a week	E. Central Rubbish	299.590000	309.180000
EC-3CY-1xMO	East Central- 3 Cubic Yard- 1 Pickup a month	E. Central Rubbish	31.520000	32.530000
EC-3CY-2xMO	East Central- 3 Cubic Yard- 2 Pickups a month	E. Central Rubbish	31.520000	32.530000
EC-3CY-1xWK	East Central- 3 Cubic Yard- 1 Pickup a week	E. Central Rubbish	60.040000	61.960000
EC-3CY-2xWK	East Central- 3 Cubic Yard- 2 Pickups a week	E. Central Rubbish	120.090000	123.930000
EC-3CY-3xWK	East Central- 3 Cubic Yard- 3 Pickups a week	E. Central Rubbish	180.130000	185.890000
EC-3CY-4xWK	East Central- 3 Cubic Yard- 4 Pickups a week	E. Central Rubbish	240.180000	247.870000
EC-3CY-5xWK	East Central- 3 Cubic Yard- 5 Pickups a week	E. Central Rubbish	299.590000	309.180000
EC-4CY-1xMO	East Central- 4 Cubic Yard- 1 Pickup a month	E. Central Rubbish	31.520000	32.530000
EC-4CY-2xMO	East Central- 4 Cubic Yard- 2 Pickups a month	E. Central Rubbish	31.520000	32.530000
EC-4CY-1xWK	East Central- 4 Cubic Yard- 1 Pickup a week	E. Central Rubbish	60.040000	61.960000
EC-4CY-2xWK	East Central- 4 Cubic Yard- 2 Pickups a week	E. Central Rubbish	120.090000	123.930000
EC-4CY-3xWK	East Central- 4 Cubic Yard- 3 Pickups a week	E. Central Rubbish	180.130000	185.890000
EC-4CY-4xWK	East Central- 4 Cubic Yard- 4 Pickups a week	E. Central Rubbish	240.180000	247.870000
EC-4CY-5xWK	East Central- 4 Cubic Yard- 5 Pickups a week	E. Central Rubbish	299.590000	309.180000
EC-6CY-1xMO	East Central- 6 Cubic Yard- 1 Pickup a month	E. Central Rubbish	31.520000	32.530000
EC-6CY-2xMO	East Central- 6 Cubic Yard- 2 Pickups a month	E. Central Rubbish	45.030000	46.470000
EC-6CY-1xWK	East Central- 6 Cubic Yard- 1 Pickup a week	E. Central Rubbish	90.070000	92.950000
EC-6CY-2xWK	East Central- 6 Cubic Yard- 2 Pickups a week	E. Central Rubbish	180.120000	185.880000
EC-6CY-3xWK	East Central- 6 Cubic Yard- 3 Pickups a week	E. Central Rubbish	270.750000	279.410000

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
EC-6CY-4xWK	East Central- 6 Cubic Yard- 4 Pickups a week	E. Central Rubbish	360.260000	371.790000
EC-6CY-5xWK	East Central- 6 Cubic Yard- 5 Pickups a week	E. Central Rubbish	450.330000	464.740000
EC-8CY-1xMO	East Central- 8 Cubic Yard- 1 Pickup a month	E. Central Rubbish	31.520000	32.530000
EC-8CY-2xMO	East Central- 8 Cubic Yard- 2 Pickups a month	E. Central Rubbish	60.040000	61.960000
EC-8CY-1xWK	East Central- 8 Cubic Yard- 1 Pickup a week	E. Central Rubbish	120.100000	123.940000
EC-8CY-2xWK	East Central- 8 Cubic Yard- 2 Pickups a week	E. Central Rubbish	240.180000	247.870000
EC-8CY-3xWK	East Central- 8 Cubic Yard- 3 Pickups a week	E. Central Rubbish	360.270000	371.800000
EC-8CY-4xWK	East Central- 8 Cubic Yard- 4 Pickups a week	E. Central Rubbish	480.360000	495.730000
EC-8CY-5xWK	East Central- 8 Cubic Yard- 5 Pickups a week	E. Central Rubbish	600.450000	619.660000
EC-30CY-1xDF	East Central- 30 Cubic Yard Roll Off- Roll-Offs - Drop Fee	E. Central Rubbish	110.320000	113.850000
EC-30CY-1xH	East Central- 30 Cubic Yard Roll Off- Roll-Offs - Per Hula	E. Central Rubbish	758.550000	782.820000
EC-32CY-1xMO	East Central- 32 Cubic Yard Compactor- 1 Pickup a month	E. Central Rubbish	672.400000	693.920000
EC-32CY-2xMO	East Central- 32 Cubic Yard Compactor- 2 Pickups a month	E. Central Rubbish	1344.800000	1387.830000
EC-32CY-1xWK	East Central- 32 Cubic Yard Compactor- 1 Pickup a week	E. Central Rubbish	2689.600000	2775.670000
EC-32CY-2xWK	East Central- 32 Cubic Yard Compactor- 2 Pickups a week	E. Central Rubbish	5379.200000	5551.330000
EC-32CY-3xWK	East Central- 32 Cubic Yard Compactor- 3 Pickups a week	E. Central Rubbish	8068.800000	8327.000000
EC-32CY-4xWK	East Central- 32 Cubic Yard Compactor- 4 Pickups a week	E. Central Rubbish	10758.400000	11102.670000
EC-32CY-5xWK	East Central- 32 Cubic Yard Compactor- 5 Pickups a week	E. Central Rubbish	13448.000000	13878.340000
EC-35CY-1xMO	East Central- 35 Cubic Yard Compactor- 1 Pickup a month	E. Central Rubbish	672.400000	693.920000
EC-35CY-2xMO	East Central- 35 Cubic Yard Compactor- 2 Pickups a month	E. Central Rubbish	1344.800000	1387.830000
EC-35CY-1xWK	East Central- 35 Cubic Yard Compactor- 1 Pickup a week	E. Central Rubbish	2689.600000	2775.670000
EC-35CY-2xWK	East Central- 35 Cubic Yard Compactor- 2 Pickups a week	E. Central Rubbish	5379.200000	5551.330000
EC-35CY-3xWK	East Central- 35 Cubic Yard Compactor- 3 Pickups a week	E. Central Rubbish	8068.800000	8327.000000
EC-35CY-4xWK	East Central- 35 Cubic Yard Compactor- 4 Pickups a week	E. Central Rubbish	10758.400000	11102.670000
EC-35CY-5xWK	East Central- 35 Cubic Yard Compactor- 5 Pickups a week	E. Central Rubbish	13448.000000	13878.340000
EC-1TN-P	East Central- Disposal fee per ton- Peoples	E. Central Rubbish	24.170000	24.940000
EC-1TN-NO	East Central- Disposal fee per ton- Northern Oaks	E. Central Rubbish	31.520000	32.530000
EC-1R-1M	East Central- Compactor Rental- per month	E. Central Rubbish	525.310000	542.120000
EC-2Y-1xWK	East Central- 2 Yard Recycle- 1 Pickup a week	E. Central Rubbish	54.590000	56.340000
EC-4Y-1xWK	East Central- 4 Yard Recycle- 1 Pickup a week	E. Central Rubbish	69.070000	71.280000
EC-6Y-1xWK	East Central- 6 Yard Recycle- 1 Pickup a week	E. Central Rubbish	93.510000	96.500000
EC-8Y-1xWK	East Central- 8 Yard Recycle- 1 Pickup a week	E. Central Rubbish	109.180000	112.670000

SUPPLIER PART NUMBER	ITEM DESCRIPTION	EXTENDED DESCRIPTION	OPTION YEAR 2 Pricing Through 9/30/2021	OPTION YEAR 3 Pricing Effective 10/1/2021 – 9/30/2022
EC-2Y-2xWK	East Central- 2 Yard Recycle- 2 Pickup a week	E. Central Rubbish	109.180000	112.670000
EC-4Y-2xWK	East Central- 4 Yard Recycle- 2 Pickup a week	E. Central Rubbish	138.150000	142.570000
EC-6Y-2xWK	East Central- 6 Yard Recycle- 2 Pickup a week	E. Central Rubbish	187.020000	193.000000
EC-8Y-2xWK	East Central- 8 Yard Recycle- 2 Pickup a week	E. Central Rubbish	218.370000	225.360000
EC-2Y-2xMO	East Central- 2 Yard Recycle- 2 Pickup a month	E. Central Rubbish	40.950000	42.260000
EC-4Y-2xMO	East Central- 4 Yard Recycle- 2 Pickup a month	E. Central Rubbish	51.800000	53.460000
EC-6Y-2xMO	East Central- 6 Yard Recycle- 2 Pickup a month	E. Central Rubbish	70.130000	72.370000
EC-8Y-2xMO	East Central- 8 Yard Recycle- 2 Pickup a month	E. Central Rubbish	81.890000	84.510000
EC-2Y-1xMO	East Central- 2 Yard Recycle- 1 Pickup a month	E. Central Rubbish	30.020000	30.980000
EC-4Y-1xMO	East Central- 4 Yard Recycle- 1 Pickup a month	E. Central Rubbish	37.990000	39.210000
EC-6Y-1xMO	East Central- 6 Yard Recycle- 1 Pickup a month	E. Central Rubbish	51.430000	53.080000
EC-8Y-1xMO	East Central- 8 Yard Recycle- 1 Pickup a month	E. Central Rubbish	60.050000	61.970000
EM-1CY-1xMO	East - 1 Cubic Yard- 1 Pickup a month	EM Rubbish	31.520000	32.530000
EM-1CY-2xMO	East - 1 Cubic Yard- 2 Pickups a month	EM Rubbish	31.520000	32.530000
EM-1CY-1xWK	East - 1 Cubic Yard- 1 Pickup a week	EM Rubbish	56.590000	58.400000
EM-1CY-2xWK	East - 1 Cubic Yard- 2 Pickups a week	EM Rubbish	113.170000	116.790000
EM-1CY-3xWK	East - 1 Cubic Yard- 3 Pickups a week	EM Rubbish	169.760000	175.190000
EM-1CY-4xWK	East - 1 Cubic Yard- 4 Pickups a week	EM Rubbish	226.350000	233.590000
EM-1CY-5xWK	East - 1 Cubic Yard- 5 Pickups a week	EM Rubbish	282.930000	291.980000
EM-1.5CY-1xMO	East - 1.5 Cubic Yard- 1 Pickup a month	EM Rubbish	31.520000	32.530000
EM-1.5CY-2xMO	East - 1.5 Cubic Yard- 2 Pickups a month	EM Rubbish	31.520000	32.530000
EM-1.5CY-1xWK	East - 1.5 Cubic Yard- 1 Pickup a week	EM Rubbish	56.590000	58.400000
EM-1.5CY-2xWK	East - 1.5 Cubic Yard- 2 Pickups a week	EM Rubbish	113.170000	116.790000
EM-1.5CY-3xWK	East - 1.5 Cubic Yard- 3 Pickups a week	EM Rubbish	169.760000	175.190000
EM-1.5CY-4xWK	East - 1.5 Cubic Yard- 4 Pickups a week	EM Rubbish	226.350000	233.590000
EM-1.5CY-5xWK	East - 1.5 Cubic Yard- 5 Pickups a week	EM Rubbish	282.930000	291.980000
EM-2CY-1xMO	East - 2 Cubic Yard- 1 Pickup a month	EM Rubbish	31.520000	32.530000
EM-2CY-2xMO	East - 2 Cubic Yard- 2 Pickups a month	EM Rubbish	31.520000	32.530000
EM-2CY-1xWK	East - 2 Cubic Yard- 1 Pickup a week	EM Rubbish	56.590000	58.400000
EM-2CY-2xWK	East - 2 Cubic Yard- 2 Pickups a week	EM Rubbish	113.170000	116.790000
EM-2CY-3xWK	East - 2 Cubic Yard- 3 Pickups a week	EM Rubbish	169.760000	175.190000
EM-2CY-4xWK	East - 2 Cubic Yard- 4 Pickups a week	EM Rubbish	226.350000	233.590000

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
EM-2CY-5xWK	East - 2 Cubic Yard- 5 Pickups a week	EM Rubbish	282.930000	291.980000
EM-3CY-1xMO	East - 3 Cubic Yard- 1 Pickup a month	EM Rubbish	31.520000	32.530000
EM-3CY-2xMO	East - 3 Cubic Yard- 2 Pickups a month	EM Rubbish	31.520000	32.530000
EM-3CY-1xWK	East - 3 Cubic Yard- 1 Pickup a week	EM Rubbish	56.590000	58.400000
EM-3CY-2xWK	East - 3 Cubic Yard- 2 Pickups a week	EM Rubbish	113.170000	116.790000
EM-3CY-3xWK	East - 3 Cubic Yard- 3 Pickups a week	EM Rubbish	169.760000	175.190000
EM-3CY-4xWK	East - 3 Cubic Yard- 4 Pickups a week	EM Rubbish	226.350000	233.590000
EM-3CY-5xWK	East - 3 Cubic Yard- 5 Pickups a week	EM Rubbish	282.930000	291.980000
EM-4CY-1xMO	East - 4 Cubic Yard- 1 Pickup a month	EM Rubbish	31.520000	32.530000
EM-4CY-2xMO	East - 4 Cubic Yard- 2 Pickups a month	EM Rubbish	31.520000	32.530000
EM-4CY-1xWK	East - 4 Cubic Yard- 1 Pickup a week	EM Rubbish	56.590000	58.400000
EM-4CY-2xWK	East - 4 Cubic Yard- 2 Pickups a week	EM Rubbish	113.170000	116.790000
EM-4CY-3xWK	East - 4 Cubic Yard- 3 Pickups a week	EM Rubbish	169.760000	175.190000
EM-4CY-4xWK	East - 4 Cubic Yard- 4 Pickups a week	EM Rubbish	226.350000	233.590000
EM-4CY-5xWK	East - 4 Cubic Yard- 5 Pickups a week	EM Rubbish	282.930000	291.980000
EM-6CY-1xMO	East - 6 Cubic Yard- 1 Pickup a month	EM Rubbish	31.520000	32.530000
EM-6CY-2xMO	East - 6 Cubic Yard- 2 Pickups a month	EM Rubbish	42.440000	43.800000
EM-6CY-1xWK	East - 6 Cubic Yard- 1 Pickup a week	EM Rubbish	84.880000	87.600000
EM-6CY-2xWK	East - 6 Cubic Yard- 2 Pickups a week	EM Rubbish	169.750000	175.180000
EM-6CY-3xWK	East - 6 Cubic Yard- 3 Pickups a week	EM Rubbish	254.630000	262.780000
EM-6CY-4xWK	East - 6 Cubic Yard- 4 Pickups a week	EM Rubbish	339.510000	350.370000
EM-6CY-5xWK	East - 6 Cubic Yard- 5 Pickups a week	EM Rubbish	424.390000	437.970000
EM-8CY-1xMO	East - 8 Cubic Yard- 1 Pickup a month	EM Rubbish	31.520000	32.530000
EM-8CY-2xMO	East - 8 Cubic Yard- 2 Pickups a month	EM Rubbish	56.590000	58.400000
EM-8CY-1xWK	East - 8 Cubic Yard- 1 Pickup a week	EM Rubbish	113.180000	116.800000
EM-8CY-2xWK	East - 8 Cubic Yard- 2 Pickups a week	EM Rubbish	226.350000	233.590000
EM-8CY-3xWK	East - 8 Cubic Yard- 3 Pickups a week	EM Rubbish	339.530000	350.390000
EM-8CY-4xWK	East - 8 Cubic Yard- 4 Pickups a week	EM Rubbish	452.710000	467.200000
EM-8CY-5xWK	East - 8 Cubic Yard- 5 Pickups a week	EM Rubbish	565.900000	584.010000
EM-30CY-1xDF	East - 30 Cubic Yard Roll Off- Roll-Offs - Drop Fee	EM Rubbish	110.320000	113.850000
EM-30CY-1xH	East - 30 Cubic Yard Roll Off- Roll-Offs - Per Hula	EM Rubbish	682.910000	704.760000
EM-40CY-1xDF	East - 40 Yard Roll Off- Roll-Offs - Drop Fee	EM Rubbish	110.320000	113.850000

SUPPLIER PART NUMBER	ITEM DESCRIPTION	EXTENDED DESCRIPTION	OPTION YEAR 2 Pricing Through 9/30/2021	OPTION YEAR 3 Pricing Effective 10/1/2021 – 9/30/2022
EM-40CY-1xH	East - 40 Yard Roll Off- Roll-Offs - Per Hula	EM Rubbish	682.910000	704.760000
EM-40-42CY-1xMO	East - 40-42CY- 1 pickup per month	EM Rubbish	619.870000	639.710000
EM-40-42CY-2xMO	East - 40-42CY- 2 pickup per month	EM Rubbish	1239.740000	1279.410000
EM-40-42CY-1xWK	East - 40-42CY- 1 pickup per week	EM Rubbish	2479.480000	2558.820000
EM-40-42CY-2xWK	East - 40-42CY- 2 pickups per week	EM Rubbish	4958.950000	5117.640000
EM-40-42CY-3xWK	East - 40-42CY- 3 pickups per week	EM Rubbish	7438.430000	7676.460000
EM-40-42CY-4xWK	East - 40-42CY- 4 pickups per week	EM Rubbish	9917.900000	10235.270000
EM-40-42CY-5xWK	East - 40-42CY- 5 pickups per week	EM Rubbish	12397.380000	12794.100000
EM-1TN-VP	East - Disposal fee per ton- Venice Park	EM Rubbish	22.070000	22.780000
EM-1R-1M	East - Compactor Rental- per month	EM Rubbish	525.310000	542.120000
EM-2Y-1xWK	East - 2 Yard Recycle- 1 Pickup a week	EM Rubbish	54.590000	56.340000
EM-4Y-1xWK	East - 4 Yard Recycle- 1 Pickup a week	EM Rubbish	69.070000	71.280000
EM-6Y-1xWK	East - 6 Yard Recycle- 1 Pickup a week	EM Rubbish	93.510000	96.500000
EM-8Y-1xWK	East - 8 Yard Recycle- 1 Pickup a week	EM Rubbish	109.180000	112.670000
EM-2Y-2xMO	East - 2 Yard Recycle- 2 Pickup a month	EM Rubbish	40.950000	42.260000
EM-4Y-2xMO	East - 4 Yard Recycle- 2 Pickup a month	EM Rubbish	51.800000	53.460000
EM-6Y-2xMO	East - 6 Yard Recycle- 2 Pickup a month	EM Rubbish	70.130000	72.370000
EM-8Y-2xMO	East - 8 Yard Recycle- 2 Pickup a month	EM Rubbish	81.890000	84.510000
EM-2Y-1xMO	East - 2 Yard Recycle- 1 Pickup a month	EM Rubbish	30.020000	30.980000
EM-4Y-1xMO	East - 4 Yard Recycle- 1 Pickup a month	EM Rubbish	37.990000	39.210000
EM-6Y-1xMO	East - 6 Yard Recycle- 1 Pickup a month	EM Rubbish	51.430000	53.080000
EM-8Y-1xMO	East - 8 Yard Recycle- 1 Pickup a month	EM Rubbish	60.050000	61.970000
SC-1CY-1xMO	South Central- 1 Cubic Yard- 1 Pickup a month	SC Rubbish	31.520000	32.530000
SC-1CY-2xMO	South Central- 1 Cubic Yard- 2 Pickups a month	SC Rubbish	31.520000	32.530000
SC-1CY-1xWK	South Central- 1 Cubic Yard- 1 Pickup a week	SC Rubbish	57.860000	59.710000
SC-1CY-2xWK	South Central- 1 Cubic Yard- 2 Pickups a week	SC Rubbish	115.710000	119.410000
SC-1CY-3xWK	South Central- 1 Cubic Yard- 3 Pickups a week	SC Rubbish	173.570000	179.120000
SC-1CY-4xWK	South Central- 1 Cubic Yard- 4 Pickups a week	SC Rubbish	231.430000	238.840000
SC-1CY-5xWK	South Central- 1 Cubic Yard- 5 Pickups a week	SC Rubbish	289.290000	298.550000
SC-1.5CY-1xMO	South Central- 1.5 Cubic Yard- 1 Pickup a month	SC Rubbish	31.520000	32.530000
SC-1.5CY-2xMO	South Central- 1.5 Cubic Yard- 2 Pickups a month	SC Rubbish	31.520000	32.530000
SC-1.5CY-1xWK	South Central- 1.5 Cubic Yard- 1 Pickup a week	SC Rubbish	57.860000	59.710000

SUPPLIER PART NUMBER	ITEM DESCRIPTION	EXTENDED DESCRIPTION	OPTION YEAR 2 Pricing Through 9/30/2021	OPTION YEAR 3 Pricing Effective 10/1/2021 – 9/30/2022
SC-1.5CY-2xWK	South Central- 1.5 Cubic Yard- 2 Pickups a week	SC Rubbish	115.710000	119.410000
SC-1.5CY-3xWK	South Central- 1.5 Cubic Yard- 3 Pickups a week	SC Rubbish	173.570000	179.120000
SC-1.5CY-4xWK	South Central- 1.5 Cubic Yard- 4 Pickups a week	SC Rubbish	231.430000	238.840000
SC-1.5CY-5xWK	South Central- 1.5 Cubic Yard- 5 Pickups a week	SC Rubbish	289.290000	298.550000
SC-2CY-1xMO	South Central- 2 Cubic Yard- 1 Pickup a month	SC Rubbish	31.520000	32.530000
SC-2CY-2xMO	South Central- 2 Cubic Yard- 2 Pickups a month	SC Rubbish	31.520000	32.530000
SC-2CY-1xWK	South Central- 2 Cubic Yard- 1 Pickup a week	SC Rubbish	57.860000	59.710000
SC-2CY-2xWK	South Central- 2 Cubic Yard- 2 Pickups a week	SC Rubbish	115.710000	119.410000
SC-2CY-3xWK	South Central- 2 Cubic Yard- 3 Pickups a week	SC Rubbish	173.570000	179.120000
SC-2CY-4xWK	South Central- 2 Cubic Yard- 4 Pickups a week	SC Rubbish	231.430000	238.840000
SC-2CY-5xWK	South Central- 2 Cubic Yard- 5 Pickups a week	SC Rubbish	289.290000	298.550000
SC-3CY-1xMO	South Central- 3 Cubic Yard- 1 Pickup a month	SC Rubbish	31.520000	32.530000
SC-3CY-2xMO	South Central- 3 Cubic Yard- 2 Pickups a month	SC Rubbish	31.520000	32.530000
SC-3CY-1xWK	South Central- 3 Cubic Yard- 1 Pickup a week	SC Rubbish	57.860000	59.710000
SC-3CY-2xWK	South Central- 3 Cubic Yard- 2 Pickups a week	SC Rubbish	115.710000	119.410000
SC-3CY-3xWK	South Central- 3 Cubic Yard- 3 Pickups a week	SC Rubbish	173.570000	179.120000
SC-3CY-4xWK	South Central- 3 Cubic Yard- 4 Pickups a week	SC Rubbish	231.430000	238.840000
SC-3CY-5xWK	South Central- 3 Cubic Yard- 5 Pickups a week	SC Rubbish	289.290000	298.550000
SC-4CY-1xMO	South Central- 4 Cubic Yard- 1 Pickup a month	SC Rubbish	31.520000	32.530000
SC-4CY-2xMO	South Central- 4 Cubic Yard- 2 Pickups a month	SC Rubbish	31.520000	32.530000
SC-4CY-1xWK	South Central- 4 Cubic Yard- 1 Pickup a week	SC Rubbish	57.860000	59.710000
SC-4CY-2xWK	South Central- 4 Cubic Yard- 2 Pickups a week	SC Rubbish	115.710000	119.410000
SC-4CY-3xWK	South Central- 4 Cubic Yard- 3 Pickups a week	SC Rubbish	173.570000	179.120000
SC-4CY-4xWK	South Central- 4 Cubic Yard- 4 Pickups a week	SC Rubbish	231.430000	238.840000
SC-4CY-5xWK	South Central- 4 Cubic Yard- 5 Pickups a week	SC Rubbish	289.290000	298.550000
SC-6CY-1xMO	South Central- 6 Cubic Yard- 1 Pickup a month	SC Rubbish	31.520000	32.530000
SC-6CY-2xMO	South Central- 6 Cubic Yard- 2 Pickups a month	SC Rubbish	43.110000	44.490000
SC-6CY-1xWK	South Central- 6 Cubic Yard- 1 Pickup a week	SC Rubbish	86.800000	89.580000
SC-6CY-2xWK	South Central- 6 Cubic Yard- 2 Pickups a week	SC Rubbish	173.560000	179.110000
SC-6CY-3xWK	South Central- 6 Cubic Yard- 3 Pickups a week	SC Rubbish	260.360000	268.690000
SC-6CY-4xWK	South Central- 6 Cubic Yard- 4 Pickups a week	SC Rubbish	347.150000	358.260000
SC-6CY-5xWK	South Central- 6 Cubic Yard- 5 Pickups a week	SC Rubbish	434.220000	448.120000

SUPPLIER PART NUMBER	ITEM DESCRIPTION	EXTENDED DESCRIPTION	OPTION YEAR 2 Pricing Through 9/30/2021	OPTION YEAR 3 Pricing Effective 10/1/2021 – 9/30/2022
SC-8CY-1xMO	South Central- 8 Cubic Yard- 1 Pickup a month	SC Rubbish	31.520000	32.530000
SC-8CY-2xMO	South Central- 8 Cubic Yard- 2 Pickups a month	SC Rubbish	57.860000	59.710000
SC-8CY-1xWK	South Central- 8 Cubic Yard- 1 Pickup a week	SC Rubbish	115.720000	119.420000
SC-8CY-2xWK	South Central- 8 Cubic Yard- 2 Pickups a week	SC Rubbish	231.430000	238.840000
SC-8CY-3xWK	South Central- 8 Cubic Yard- 3 Pickups a week	SC Rubbish	347.160000	358.270000
SC-8CY-4xWK	South Central- 8 Cubic Yard- 4 Pickups a week	SC Rubbish	462.880000	477.690000
SC-8CY-5xWK	South Central- 8 Cubic Yard- 5 Pickups a week	SC Rubbish	578.610000	597.130000
SC-40CY-1xDF	South Central- 40 Yard Roll Off- Roll-Offs - Drop Fee	SC Rubbish	110.320000	113.850000
SC-40CY-1xH	South Central- 40 Yard Roll Off- Roll-Offs - Per Hula	SC Rubbish	520.060000	536.700000
SC-35CY-1xMO	South Central- 35 Cubic Yard Compactor- 1 Pickup a month	SC Rubbish	438.120000	452.140000
SC-35CY-2xMO	South Central- 35 Cubic Yard Compactor- 2 Pickups a month	SC Rubbish	876.220000	904.260000
SC-35CY-1xWK	South Central- 35 Cubic Yard Compactor- 1 Pickup a week	SC Rubbish	1752.440000	1808.520000
SC-35CY-2xWK	South Central- 35 Cubic Yard Compactor- 2 Pickups a week	SC Rubbish	3504.890000	3617.050000
SC-35CY-3xWK	South Central- 35 Cubic Yard Compactor- 3 Pickups a week	SC Rubbish	5257.330000	5425.560000
SC-35CY-4xWK	South Central- 35 Cubic Yard Compactor- 4 Pickups a week	SC Rubbish	7009.770000	7234.080000
SC-35CY-5xWK	South Central- 35 Cubic Yard Compactor- 5 Pickups a week	SC Rubbish	8762.210000	9042.600000
SC-1TN-VP	South Central- Disposal fee per ton- Venice Park	SC Rubbish	23.640000	24.400000
SC-1R-1M	South Central- Compactor Rental- per month	SC Rubbish	524.850000	541.650000
SC-2Y-1xWK	South Central- 2 Yard Recycle- 1 Pickup a week	SC Rubbish	54.590000	56.340000
SC-4Y-1xWK	South Central- 4 Yard Recycle- 1 Pickup a week	SC Rubbish	69.070000	71.280000
SC-6Y-1xWK	South Central- 6 Yard Recycle- 1 Pickup a week	SC Rubbish	93.510000	96.500000
SC-8Y-1xWK	South Central- 8 Yard Recycle- 1 Pickup a week	SC Rubbish	109.180000	112.670000
SC-2Y-1xMO	South Central- 2 Yard Recycle- 1 Pickup a month	SC Rubbish	30.020000	30.980000
SC-4Y-1xMO	South Central- 4 Yard Recycle- 1 Pickup a month	SC Rubbish	37.990000	39.210000
SC-6Y-1xMO	South Central- 6 Yard Recycle- 1 Pickup a month	SC Rubbish	51.430000	53.080000
SC-8Y-1xMO	South Central- 8 Yard Recycle- 1 Pickup a month	SC Rubbish	60.050000	61.970000
SC-2Y-2xMO	South Central- 2 Yard Recycle- 2 Pickup a month	SC Rubbish	40.950000	42.260000
SC-4Y-2MO	South Central- 4 Yard Recycle- 2 Pickup a month	SC Rubbish	51.800000	53.460000
SC-6Y-2MO	South Central- 6 Yard Recycle- 2 Pickup a month	SC Rubbish	70.130000	72.370000
SC-8Y-2xMO	South Central- 8 Yard Recycle- 2 Pickup a month	SC Rubbish	81.890000	84.510000
SE-1CY-1xMO	South East- 1 Cubic Yard- 1 Pickup a month	SE Rubbish	31.520000	32.530000
SE-1CY-2xMO	South East- 1 Cubic Yard- 2 Pickups a month	SE Rubbish	31.520000	32.530000

SUPPLIER PART NUMBER	ITEM DESCRIPTION	EXTENDED DESCRIPTION	OPTION YEAR 2 Pricing Through 9/30/2021	OPTION YEAR 3 Pricing Effective 10/1/2021 – 9/30/2022
SE-1CY-1xWK	South East- 1 Cubic Yard- 1 Pickup a week	SE Rubbish	36.750000	37.930000
SE-1CY-2xWK	South East- 1 Cubic Yard- 2 Pickups a week	SE Rubbish	73.500000	75.850000
SE-1CY-3xWK	South East- 1 Cubic Yard- 3 Pickups a week	SE Rubbish	110.250000	113.780000
SE-1CY-4xWK	South East- 1 Cubic Yard- 4 Pickups a week	SE Rubbish	147.010000	151.710000
SE-1CY-5xWK	South East- 1 Cubic Yard- 5 Pickups a week	SE Rubbish	183.760000	189.640000
SE-1CY-RL-1xMO	South East- 1 Cubic Yard- Rearload -1xMO	SE Rubbish	57.990000	59.850000
SE-1CY-RL-2xMO	South East- 1 Cubic Yard- Rearload -2xMO	SE Rubbish	57.990000	59.850000
SE-1CY-RL-1xWK	South East- 1 Cubic Yard- Rearload -1xWK	SE Rubbish	98.340000	101.490000
SE-1CY-RL-2xWK	South East- 1 Cubic Yard- Rearload -2xWK	SE Rubbish	196.680000	202.970000
SE-1CY-RL-3xWK	South East- 1 Cubic Yard- Rearload -3xWK	SE Rubbish	278.630000	287.550000
SE-1CY-RL-4xWK	South East- 1 Cubic Yard- Rearload -4xWK	SE Rubbish	393.350000	405.940000
SE-1CY-RL-5xWK	South East- 1 Cubic Yard- Rearload -5xWK	SE Rubbish	475.300000	490.510000
SE-1.5CY-1xMO	South East- 1.5 Cubic Yard- 1 Pickup a month	SE Rubbish	31.520000	32.530000
SE-1.5CY-2xMO	South East- 1.5 Cubic Yard- 2 Pickups a month	SE Rubbish	31.520000	32.530000
SE-1.5CY-1xWK	South East- 1.5 Cubic Yard- 1 Pickup a week	SE Rubbish	36.750000	37.930000
SE-1.5CY-2xWK	South East- 1.5 Cubic Yard- 2 Pickups a week	SE Rubbish	73.500000	75.850000
SE-1.5CY-3xWK	South East- 1.5 Cubic Yard- 3 Pickups a week	SE Rubbish	110.250000	113.780000
SE-1.5CY-4xWK	South East- 1.5 Cubic Yard- 4 Pickups a week	SE Rubbish	147.010000	151.710000
SE-1.5CY-5xWK	South East- 1.5 Cubic Yard- 5 Pickups a week	SE Rubbish	183.760000	189.640000
SE-1.5CY-RL-1xMO	South East- 1.5 Cubic Yard- Rearload -1xMO	SE Rubbish	57.990000	59.850000
SE-1.5CY-RL-2xMO	South East- 1.5 Cubic Yard- Rearload -2xMO	SE Rubbish	57.990000	59.850000
SE-1.5CY-RL-1xWK	South East- 1.5 Cubic Yard- Rearload -1xWK	SE Rubbish	98.340000	101.490000
SE-1.5CY-RL-2xWK	South East- 1.5 Cubic Yard- Rearload -2xWK	SE Rubbish	196.680000	202.970000
SE-1.5CY-RL-3xWK	South East- 1.5 Cubic Yard- Rearload -3xWK	SE Rubbish	278.630000	287.550000
SE-1.5CY-RL-4xWK	South East- 1.5 Cubic Yard- Rearload -4xWK	SE Rubbish	393.350000	405.940000
SE-1.5CY-RL-5xWK	South East- 1.5 Cubic Yard- Rearload -5xWK	SE Rubbish	475.300000	490.510000
SE-2CY-1xMO	South East- 2 Cubic Yard- 1 Pickup a month	SE Rubbish	31.520000	32.530000
SE-2CY-2xMO	South East- 2 Cubic Yard- 2 Pickups a month	SE Rubbish	31.520000	32.530000
SE-2CY-1xWK	South East- 2 Cubic Yard- 1 Pickup a week	SE Rubbish	36.750000	37.930000
SE-2CY-2xWK	South East- 2 Cubic Yard- 2 Pickups a week	SE Rubbish	73.500000	75.850000
SE-2CY-3xWK	South East- 2 Cubic Yard- 3 Pickups a week	SE Rubbish	110.250000	113.780000
SE-2CY-4xWK	South East- 2 Cubic Yard- 4 Pickups a week	SE Rubbish	147.010000	151.710000

SUPPLIER PART NUMBER	ITEM DESCRIPTION	EXTENDED DESCRIPTION	OPTION YEAR 2 Pricing Through 9/30/2021	OPTION YEAR 3 Pricing Effective 10/1/2021 – 9/30/2022
SE-2CY-5xWK	South East- 2 Cubic Yard- 5 Pickups a week	SE Rubbish	183.760000	189.640000
SE-2CY-RL-1xMO	South East- 2 Cubic Yard- Rearload -1xMO	SE Rubbish	57.990000	59.850000
SE-2CY-RL-2xMO	South East- 2 Cubic Yard- Rearload -2xMO	SE Rubbish	57.990000	59.850000
SE-2CY-RL-1xWK	South East- 2 Cubic Yard- Rearload -1xWK	SE Rubbish	98.340000	101.490000
SE-2CY-RL-2xWK	South East- 2 Cubic Yard- Rearload -2xWK	SE Rubbish	196.680000	202.970000
SE-2CY-RL-3xWK	South East- 2 Cubic Yard- Rearload -3xWK	SE Rubbish	278.630000	287.550000
SE-2CY-RL-4xWK	South East- 2 Cubic Yard- Rearload -4xWK	SE Rubbish	393.350000	405.940000
SE-2CY-RL-5xWK	South East- 2 Cubic Yard- Rearload -5xWK	SE Rubbish	475.300000	490.510000
SE-3CY-1xMO	South East- 3 Cubic Yard- 1 Pickup a month	SE Rubbish	31.520000	32.530000
SE-3CY-2xMO	South East- 3 Cubic Yard- 2 Pickups a month	SE Rubbish	31.520000	32.530000
SE-3CY-1xWK	South East- 3 Cubic Yard- 1 Pickup a week	SE Rubbish	36.750000	37.930000
SE-3CY-2xWK	South East- 3 Cubic Yard- 2 Pickups a week	SE Rubbish	73.500000	75.850000
SE-3CY-3xWK	South East- 3 Cubic Yard- 3 Pickups a week	SE Rubbish	110.250000	113.780000
SE-3CY-4xWK	South East- 3 Cubic Yard- 4 Pickups a week	SE Rubbish	147.010000	151.710000
SE-3CY-5xWK	South East- 3 Cubic Yard- 5 Pickups a week	SE Rubbish	183.760000	189.640000
SE-3CY-RL-1xMO	South East- 3 Cubic Yard- Rearload -1xMO	SE Rubbish	57.990000	59.850000
SE-3CY-RL-2xMO	South East- 3 Cubic Yard- Rearload -2xMO	SE Rubbish	57.990000	59.850000
SE-3CY-RL-1xWK	South East- 3 Cubic Yard- Rearload -1xWK	SE Rubbish	98.340000	101.490000
SE-3CY-RL-2xWK	South East- 3 Cubic Yard- Rearload -2xWK	SE Rubbish	196.680000	202.970000
SE-3CY-RL-3xWK	South East- 3 Cubic Yard- Rearload -3xWK	SE Rubbish	278.630000	287.550000
SE-3CY-RL-4xWK	South East- 3 Cubic Yard- Rearload -4xWK	SE Rubbish	393.350000	405.940000
SE-3CY-RL-5xWK	South East- 3 Cubic Yard- Rearload -5xWK	SE Rubbish	475.300000	490.510000
SE-4CY-1xMO	South East- 4 Cubic Yard- 1 Pickup a month	SE Rubbish	31.520000	32.530000
SE-4CY-2xMO	South East- 4 Cubic Yard- 2 Pickups a month	SE Rubbish	31.520000	32.530000
SE-4CY-1xWK	South East- 4 Cubic Yard- 1 Pickup a week	SE Rubbish	36.750000	37.930000
SE-4CY-2xWK	South East- 4 Cubic Yard- 2 Pickups a week	SE Rubbish	73.500000	75.850000
SE-4CY-3xWK	South East- 4 Cubic Yard- 3 Pickups a week	SE Rubbish	110.250000	113.780000
SE-4CY-4xWK	South East- 4 Cubic Yard- 4 Pickups a week	SE Rubbish	147.010000	151.710000
SE-4CY-5xWK	South East- 4 Cubic Yard- 5 Pickups a week	SE Rubbish	183.760000	189.640000
SE-4CY-RL-1xMO	South East- 4 Cubic Yard- Rearload -1xMO	SE Rubbish	57.990000	59.850000
SE-4CY-RL-2xMO	South East- 4 Cubic Yard- Rearload -2xMO	SE Rubbish	57.990000	59.850000
SE-4CY-RL-1xWK	South East- 4 Cubic Yard- Rearload -1xWK	SE Rubbish	98.340000	101.490000

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
SE-4CY-RL-2xWK	South East- 4 Cubic Yard- Rearload -2xWK	SE Rubbish	196.680000	202.970000
SE-4CY-RL-3xWK	South East- 4 Cubic Yard- Rearload -3xWK	SE Rubbish	278.630000	287.550000
SE-4CY-RL-4xWK	South East- 4 Cubic Yard- Rearload -4xWK	SE Rubbish	393.350000	405.940000
SE-4CY-RL-5xWK	South East- 4 Cubic Yard- Rearload -5xWK	SE Rubbish	475.300000	490.510000
SE-6CY-1xMO	South East- 6 Cubic Yard- 1 Pickup a month	SE Rubbish	31.520000	32.530000
SE-6CY-2xMO	South East- 6 Cubic Yard- 2 Pickups a month	SE Rubbish	31.520000	32.530000
SE-6CY-1xWK	South East- 6 Cubic Yard- 1 Pickup a week	SE Rubbish	55.120000	56.880000
SE-6CY-2xWK	South East- 6 Cubic Yard- 2 Pickups a week	SE Rubbish	110.250000	113.780000
SE-6CY-3xWK	South East- 6 Cubic Yard- 3 Pickups a week	SE Rubbish	165.380000	170.670000
SE-6CY-4xWK	South East- 6 Cubic Yard- 4 Pickups a week	SE Rubbish	220.510000	227.570000
SE-6CY-5xWK	South East- 6 Cubic Yard- 5 Pickups a week	SE Rubbish	275.630000	284.450000
SE-6CY-RL-1xMO	South East- 6 Cubic Yard- Rearload -1xMO	SE Rubbish	63.040000	65.060000
SE-6CY-RL-2xMO	South East- 6 Cubic Yard- Rearload -2xMO	SE Rubbish	63.040000	65.060000
SE-6CY-RL-1xWK	South East- 6 Cubic Yard- Rearload -1xWK	SE Rubbish	123.550000	127.500000
SE-6CY-RL-2xWK	South East- 6 Cubic Yard- Rearload -2xWK	SE Rubbish	245.850000	253.720000
SE-6CY-RL-3xWK	South East- 6 Cubic Yard- Rearload -3xWK	SE Rubbish	266.270000	274.790000
SE-6CY-RL-4xWK	South East- 6 Cubic Yard- Rearload -4xWK	SE Rubbish	491.690000	507.420000
SE-6CY-RL-5xWK	South East- 6 Cubic Yard- Rearload -5xWK	SE Rubbish	614.620000	634.290000
SE-8CY-1xMO	South East- 8 Cubic Yard- 1 Pickup a month	SE Rubbish	31.520000	32.530000
SE-8CY-2xMO	South East- 8 Cubic Yard- 2 Pickups a month	SE Rubbish	36.750000	37.930000
SE-8CY-1xWK	South East- 8 Cubic Yard- 1 Pickup a week	SE Rubbish	73.510000	75.860000
SE-8CY-2xWK	South East- 8 Cubic Yard- 2 Pickups a week	SE Rubbish	147.010000	151.710000
SE-8CY-3xWK	South East- 8 Cubic Yard- 3 Pickups a week	SE Rubbish	220.520000	227.580000
SE-8CY-4xWK	South East- 8 Cubic Yard- 4 Pickups a week	SE Rubbish	294.030000	303.440000
SE-8CY-5xWK	South East- 8 Cubic Yard- 5 Pickups a week	SE Rubbish	367.530000	379.290000
SE-8CY-RL-1xMO	South East- 8 Cubic Yard- Rearload -1xMO	SE Rubbish	73.540000	75.890000
SE-8CY-RL-2xMO	South East- 8 Cubic Yard- Rearload -2xMO	SE Rubbish	73.540000	75.890000
SE-8CY-RL-1xWK	South East- 8 Cubic Yard- Rearload -1xWK	SE Rubbish	144.570000	149.200000
SE-8CY-RL-2xWK	South East- 8 Cubic Yard- Rearload -2xWK	SE Rubbish	261.940000	270.320000
SE-8CY-RL-3xWK	South East- 8 Cubic Yard- Rearload -3xWK	SE Rubbish	393.350000	405.940000
SE-8CY-RL-4xWK	South East- 8 Cubic Yard- Rearload -4xWK	SE Rubbish	523.890000	540.650000
SE-8CY-RL-5xWK	South East- 8 Cubic Yard- Rearload -5xWK	SE Rubbish	655.290000	676.260000

SUPPLIER PART NUMBER	ITEM DESCRIPTION	EXTENDED DESCRIPTION	OPTION YEAR 2 Pricing Through 9/30/2021	OPTION YEAR 3 Pricing Effective 10/1/2021 – 9/30/2022
SE-2Y-1xWK	South East- 2 Yard Recycle- 1 Pickup a week	SE Rubbish	54.590000	56.340000
SE-4Y-1xWK	South East- 4 Yard Recycle- 1 Pickup a week	SE Rubbish	69.070000	71.280000
SE-6Y-1xWK	South East- 6 Yard Recycle- 1 Pickup a week	SE Rubbish	93.510000	96.500000
SE-8Y-1xWK	South East- 8 Yard Recycle- 1 Pickup a week	SE Rubbish	109.180000	112.670000
SE-10CY-1xDF	South East- 10 Cubic Yard- Roll-Offs - Drop Fee	SE Rubbish	110.320000	113.850000
SE-10CY-1xH	South East- 10 Cubic Yard- Roll-Offs - Per Hula	SE Rubbish	309.940000	319.860000
SE-30CY-1xDF	South East- 30 Cubic Yard Roll Off- Roll-Offs - Drop Fee	SE Rubbish	110.320000	113.850000
SE-30CY-1xH	South East- 30 Cubic Yard Roll Off- Roll-Offs - Per Hula	SE Rubbish	309.940000	319.860000
SE-40CY-1xDF	South East- 40 Yard Roll Off- Roll-Offs - Drop Fee	SE Rubbish	110.320000	113.850000
SE-40CY-1xH	South East- 40 Yard Roll Off- Roll-Offs - Per Hula	SE Rubbish	309.940000	319.860000
SE-8CY-1xMO-com	South East- 8 Cubic Yard- 1 Pickup a month	SE Rubbish	36.510000	37.680000
SE-8CY-2xMO-com	South East- 8 Cubic Yard- 2 Pickups a month	SE Rubbish	73.020000	75.360000
SE-8CY-1xWK-com	South East- 8 Cubic Yard- 1 Pickup a week	SE Rubbish	146.040000	150.710000
SE-8CY-2xWK-com	South East- 8 Cubic Yard- 2 Pickups a week	SE Rubbish	292.070000	301.420000
SE-8CY-3xWK-com	South East- 8 Cubic Yard- 3 Pickups a week	SE Rubbish	423.410000	436.960000
SE-8CY-4xWK-com	South East- 8 Cubic Yard- 4 Pickups a week	SE Rubbish	584.150000	602.840000
SE-8CY-5xWK-com	South East- 8 Cubic Yard- 5 Pickups a week	SE Rubbish	715.480000	738.380000
SE-20CY-1xMO	South East- 20 Cubic Yard- 1 Pickup a month	SE Rubbish	341.460000	352.390000
SE-20CY-2xMO	South East- 20 Cubic Yard- 2 Pickups a month	SE Rubbish	682.910000	704.760000
SE-20CY-1xWK	South East- 20 Cubic Yard- 1 Pickup a week	SE Rubbish	1365.810000	1409.520000
SE-20CY-2xWK	South East- 20 Cubic Yard- 2 Pickups a week	SE Rubbish	2731.630000	2819.040000
SE-20CY-3xWK	South East- 20 Cubic Yard- 3 Pickups a week	SE Rubbish	4097.440000	4228.560000
SE-20CY-4xWK	South East- 20 Cubic Yard- 4 Pickups a week	SE Rubbish	5463.250000	5638.070000
SE-20CY-5xWK	South East- 20 Cubic Yard- 5 Pickups a week	SE Rubbish	6829.060000	7047.590000
SE-30CY-1xMO	South East- 30 Cubic Yard Roll Off- 1 Pickup a month	SE Rubbish	341.460000	352.390000
SE-30CY-2xMO	South East- 30 Cubic Yard Roll Off- 2 Pickups a month	SE Rubbish	682.910000	704.760000
SE-30CY-1xWK	South East- 30 Cubic Yard Roll Off- 1 Pickup a week	SE Rubbish	1365.810000	1409.520000
SE-30CY-2xWK	South East- 30 Cubic Yard Roll Off- 2 Pickups a week	SE Rubbish	2731.630000	2819.040000
SE-30CY-3xWK	South East- 30 Cubic Yard Roll Off- 3 Pickups a week	SE Rubbish	4097.440000	4228.560000
SE-30CY-4xWK	South East- 30 Cubic Yard Roll Off- 4 Pickups a week	SE Rubbish	5463.250000	5638.070000
SE-30CY-5xWK	South East- 30 Cubic Yard Roll Off- 5 Pickups a week	SE Rubbish	6829.060000	7047.590000
SE-35CY-1xMO	South East- 35 Cubic Yard Compactor- 1 Pickup a month	SE Rubbish	341.460000	352.390000

SUPPLIER PART NUMBER	ITEM DESCRIPTION	EXTENDED DESCRIPTION	OPTION YEAR 2 Pricing Through 9/30/2021	OPTION YEAR 3 Pricing Effective 10/1/2021 – 9/30/2022
SE-35CY-2xMO	South East- 35 Cubic Yard Compactor- 2 Pickups a month	SE Rubbish	682.910000	704.760000
SE-35CY-1xWK	South East- 35 Cubic Yard Compactor- 1 Pickup a week	SE Rubbish	1365.810000	1409.520000
SE-35CY-2xWK	South East- 35 Cubic Yard Compactor- 2 Pickups a week	SE Rubbish	2731.630000	2819.040000
SE-35CY-3xWK	South East- 35 Cubic Yard Compactor- 3 Pickups a week	SE Rubbish	4097.440000	4228.560000
SE-35CY-4xWK	South East- 35 Cubic Yard Compactor- 4 Pickups a week	SE Rubbish	5463.250000	5638.070000
SE-35CY-5xWK	South East- 35 Cubic Yard Compactor- 5 Pickups a week	SE Rubbish	6829.060000	7047.590000
SE-40-42CY-1xMO	South East- 40-42CY- 1 pickup per month	SE Rubbish	341.460000	352.390000
SE-40-42CY-2xMO	South East- 40-42CY- 2 pickup per month	SE Rubbish	682.910000	704.760000
SE-40-42CY-1xWK	South East- 40-42CY- 1 pickup per week	SE Rubbish	1365.810000	1409.520000
SE-40-42CY-2xWK	South East- 40-42CY- 2 pickups per week	SE Rubbish	2731.630000	2819.040000
SE-40-42CY-3xWK	South East- 40-42CY- 3 pickups per week	SE Rubbish	4097.440000	4228.560000
SE-40-42CY-4xWK	South East- 40-42CY- 4 pickups per week	SE Rubbish	5463.250000	5638.070000
SE-40-42CY-5xWK	South East- 40-42CY- 5 pickups per week	SE Rubbish	6829.060000	7047.590000
SE-1TN-WM	South East- Disposal fee per ton- Woodland Meadows	SE Rubbish	21.010000	21.680000
SE-1TN-M	South East- Disposal fee per ton- McGill	SE Rubbish	21.010000	21.680000
SE-1R-1M	South East- Compactor Rental- per month	SE Rubbish	525.310000	542.120000
SE-2Y-2xWK	South East- 2 Yard Recycle- 2 Pickup a week	SE Rubbish	109.180000	112.670000
SE-4Y-2xWK	South East- 4 Yard Recycle- 2 Pickup a week	SE Rubbish	138.150000	142.570000
SE-6Y-2xWK	South East- 6 Yard Recycle- 2 Pickup a week	SE Rubbish	187.020000	193.000000
SE-8Y-2xWK	South East- 8 Yard Recycle- 2 Pickup a week	SE Rubbish	218.370000	225.360000
SE-2Y-1xMO	South East- 2 Yard Recycle- 1 Pickup a month	SE Rubbish	30.020000	30.980000
SE-4Y-1xMO	South East- 4 Yard Recycle- 1 Pickup a month	SE Rubbish	37.990000	39.210000
SE-6Y-1xMO	South East- 6 Yard Recycle- 1 Pickup a month	SE Rubbish	51.430000	53.080000
SE-8Y-1xMO	South East- 8 Yard Recycle- 1 Pickup a month	SE Rubbish	60.050000	61.970000
SE-2Y-2xMO	South East- 2 Yard Recycle- 2 Pickup a month	SE Rubbish	40.950000	42.260000
SE-4Y-2xMO	South East- 4 Yard Recycle- 2 Pickup a month	SE Rubbish	51.800000	53.460000
SE-6Y-2xMO	South East- 6 Yard Recycle- 2 Pickup a month	SE Rubbish	70.130000	72.370000
SE-8Y-2xMO	South East- 8 Yard Recycle- 2 Pickup a month	SE Rubbish	81.890000	84.510000
ALL SITES-RO DROP-1xDF	All Regions- Any Size Roll Off- Roll-Offs - Drop Fee	ALL SITES	110.320000	113.850000
DM-1TN-WDL	Detroit- Disposal fee per ton- Woodland Hills	DM Rubbish	26.260000	27.100000
ALL SITES-ADD PICKUP	All Regions- Additional Pickup	ALL SITES	73.540000	75.890000



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 **071B7700169**

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	Steven Motz	DTMB
		(517) 331-6086	
		motzs1@michigan.gov	

CONTRACT SUMMARY

RUBBISH REMOVAL & RECYCLING SERVICES - EC, EM, SC, SE, DM

INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE
August 1, 2017	July 31, 2019	3 - 1 Year	July 31, 2021
PAYMENT TERMS		DELIVERY TIMEFRAME	
NET45		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		
\$5,619,908.00	\$0.00	\$5,619,908.00		

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
DTMB	Robert Telesz	517-241-5539	teleszr1@michigan.gov
MDOS	Leigh Holmes	517-335-2754	HolmesL2@michigan.gov
EGLE	Tina Ballard-Atkins	989-280-2948	ballardt@michigan.gov
MDOC	Eames Groenleer	517-780-6599	GroenleerE@michigan.gov
MDHHS	Debra Frazzitta	810-966-2029	FrazzittaD@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 **2**
 to
 Contract Number **071B7700169**

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 SERVICES			
INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE
August 1, 2017	July 31, 2019	3 - 1 Year	July 31, 2021
PAYMENT TERMS		DELIVERY TIMEFRAME	
NET45		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		
\$5,562,908.00	\$57,000.00	\$5,619,908.00		

DESCRIPTION

Effective July 8th, 2019 this contract is hereby amended to add 2 Michigan Department of Transportation (MDOT) locations, Blue Water Bridge and MDOT Transportation Systems Management and Operations. 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
DTMB	Robert Telesz	517-373-2394	Telesz1@michigan.gov
MDOS	Leigh Holmes	517-335-2754	HolmesL2@michigan.gov
EGLE	Tara Premoe	517-284-5012	PremoeT@michigan.gov
MDOC	Eames Groenleer	517-780-6599	GroenleerE@michigan.gov
MDHHS	Debra Frazzitta	810-966-2029	FrazzittaD@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 1

to

Contract Number 071B7700169

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 SERVICES				
INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE	
August 1, 2017	July 31, 2019	3 - 1 Year	July 31, 2019	
PAYMENT TERMS		DELIVERY TIMEFRAME		
NET45		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"/>		July 31, 2021
CURRENT VALUE	VALUE OF CHANGE NOTICE	ESTIMATED AGGREGATE CONTRACT VALUE		
\$2,962,908.00	\$2,600,000.00	\$5,562,908.00		
DESCRIPTION				
Effective August 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 July 31, 2021. Also, the catalog rates have been revised per the attached excel spreadsheet. All other terms, conditions, and specifications remain the same. Per Central Procurement Services request, Contractor agreement, Central Procurement approval and approval of the State Administrative Board on March 26, 2019.				

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

AGENCY	NAME	PHONE	EMAIL
DTMB	Robert Telesz	517-373-2394	Telesz1@michigan.gov
MDOS	Leigh Holmes	517-335-2754	HolmesL2@michigan.gov
DEQ	Tara Premoe	517-284-5012	PremoeT@michigan.gov
MDOC	Eames Groenleer	517-780-6599	GroenleerE@michigan.gov
MDHHS	Debra Frazzitta	810-966-2029	FrazzittaD@michigan.gov



STATE OF MICHIGAN ENTERPRISE PROCUREMENT

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

NOTICE OF CONTRACT

NOTICE OF CONTRACT NO. **071B7700169**

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	DTMB
		(517) 284-7015	
		HunterL@michigan.gov	

CONTRACT SUMMARY			
DESCRIPTION: Rubbish Removal and Recycling Services – Lower Regions			
INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE CHANGE(S) NOTED BELOW
August 1, 2017	July 31, 2019	3 – 1 year	July 31, 2017
PAYMENT TERMS		DELIVERY TIMEFRAME	
Net 45		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			
MISCELLANEOUS INFORMATION			
THIS IS NOT AN ORDER: This Contract Agreement is awarded on the basis of our inquiry bearing RFP No. 007116B00010827. Orders for delivery will be issued directly by Departments through the issuance of a Purchase Order Form.			
ESTIMATED CONTRACT VALUE AT TIME OF EXECUTION			\$2,962,908.00

FOR THE CONTRACTOR:

Company Name

Authorized Agent Signature

Authorized Agent (Print or Type)

Date

FOR THE STATE:

Signature

Dan Stevens, Category Manager

Agency

Date



STATE OF MICHIGAN

STANDARD CONTRACT TERMS

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

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

The parties agree as follows:

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

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

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

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

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

If to State:	If to Contractor:
Lymon C. Hunter, CPPB, Buyer Specialist 525 West Allegan St. Constitution Hall-1 st Floor North Lansing, MI 48933 HunterL@michigan.gov (517) 284-7015	Brad McQuiston 48797 Alpha Dr. Suite 100 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, Buyer Specialist 525 West Allegan St. Constitution Hall-1 st Floor North Lansing, MI 48933 HunterL@michigan.gov (517) 284-7015	Brad McQuiston 48797 Alpha Dr. Suite 100 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	Brad McQuiston 48797 Alpha Dr. Suite 100 Wixom, MI 48393 Bmcquis1@wm.com 248-836-7337

State:	Contractor:
<p>Leigh Holmes Department of State 430 West Allegan Lansing, MI 48933 Holmesl2@michigan.gov (517) 335-2754</p>	<p>Brad McQuiston 48797 Alpha Dr. Suite 100 Wixom, MI 48393 Bmcquis1@wm.com 248-836-7337</p>
State:	Contractor:
<p>Jessica Guthrie DHHS – Office of Contracts & Purchasing Cass Building Lansing, MI 48933 GuthrieJ2@michigan.gov (517) 335-6277</p>	<p>Brad McQuiston 48797 Alpha Dr. Suite 100 Wixom, MI 48393 Bmcquis1@wm.com 248-836-7337</p>
State:	Contractor:
<p>Tara Premoe Department of Environmental Quality 525 west Allegan St. Lansing, MI 48933 Premoet@michigan.gov (517) 284-5012</p>	<p>Brad McQuiston 48797 Alpha Dr. Suite 100 Wixom, MI 48393 Bmcquis1@wm.com 248-836-7337</p>
State:	Contractor:
<p>Eames Groenleer Department of Corrections 4000 Cooper St. Jackson, MI 49201 GroenleerE@michigan.gov (517) 780-6599</p>	<p>Brad McQuiston 48797 Alpha Dr. Suite 100 Wixom, MI 48393 Bmcquis1@wm.com 248-836-7337</p>

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.	
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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 0 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.

53. **Contract Modification.** This Contract may not be amended except by signed agreement between the parties (a "**Contract Change Notice**"). Notwithstanding the foregoing, no subsequent Statement of Work or Contract Change Notice executed after the Effective Date will be construed to amend this Contract unless it specifically states its intent to do so and cites the section or sections amended.

STATE OF MICHIGAN

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

SCHEDULE A STATEMENT OF WORK CONTRACT ACTIVITIES

SCOPE

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

STATE HOLIDAY LISTING

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

1. General Requirements

1.1. Deliverables (Rubbish Removal)

- A. The Contractor must provide all personnel, vehicles, bins, containers, compactors, recycling containers, and other items and / or services necessary to perform the Contract Activities as described in Section 1.1 Deliverables. The required objective is to maintain the facilities in such a manner that the location provides a clean, healthy and safe work environment for occupants and visitors of State-owned or leased facilities.
- B. The State reserves the right to modify the services required under this RFP and / or any resulting contract to meet the State of Michigan's future needs including adding or removing locations within the regions
- C. Furnish, install, set in place, and service containers as specified on the Purchase Order. Any State owned equipment will be identified on the Schedule C (Upper Peninsula, NW, NE, W. Michigan & SW Region Sites). Program Manager or designee will notify Contractor in writing if any changes to the location of containers, collection frequency, and service times are required.
- D. Holidays will be included in pick-up times unless no pick up is required by mutual agreement with the Program Manager or designee. See section 8.0 - Additional Information for list of State Holidays. E-mail agreement from the program manager or designee is allowed for this requirement.
- E. The Contractor must have equipment and personnel to adequately perform the specified service. In the event of mechanical breakdown of trucks or equipment the Contractor will be expected to provide backup service so that pick-ups will be performed as required. Equipment failure will not be an acceptable excuse for lack of service.
- F. All Contractor containers are to be "NEW or LIKE NEW" at the beginning of the Contract. Thereafter, containers shall be clean and well painted and kept in like new condition. Containers shall have tight fitting top loading split covers with lid positioners. During the contract, Contractor will clean or replace dirty, unsightly, or inoperative containers/vendor owned compactors upon program manager or their designee request.
- G. Each agency's program manager or designee shall notify the Contractor by phone of all pick-ups identified on the Schedule C (Upper Peninsula, NW, NE, W. Michigan & SW Region Sites) as "**on call**". Contractor is to respond to the program manager or designee "**on-call**" request for pick-up within 24-hours. This may include Saturday.
- H. All refuse containers will be handled carefully and with caution to avoid damage or abuse that

would cause them to be unsightly. Any Contractor owned container that presents a hazard to State owned or public property; must be removed within 72 hours upon notification of the program manager, or their designee and replaced by the Contractor.

- I. Refuse and accumulations spilled from container while being serviced must be immediately cleaned up by Contractor's collector.
- J. When excess refuse is stacked against full containers, this material must also be picked up with collection.
- K. Collection vehicles shall not be parked longer than necessary to make refuse collections.
- L. Refuse removal/ shall include any and all materials that are discarded by the state agencies during the use, operation and maintenance of the facility. The exception to this requirement is hazardous waste materials. Contractor to respond to any additional restricted materials.
- M. Contractor is solely responsible for all fines and clean-up as a result of spills, improper transport or disposal.
- N. Contractor warrants it shall perform the Services in a professional and workmanlike manner, in compliance with all applicable federal, state and local statutes, rules, regulations, ordinances, permits and orders ("Applicable Law"), and with all industry standards, and all procedures specified by Customer and/or the facility to which Contractor delivers the non-hazardous solid waste, recyclables, and Special Waste ("Waste Materials") as stated herein

1.2. Deliverables (For Correctional Facilities Only)

- A. Contractor's vehicle (truck) must be able to be locked when entering the facility. If the driver leaves the cab it must be locked.
- B. The Contractor is to pick-up trash compactors at each facility with an empty truck and proceed immediately to a landfill to dispose of waste, and return the empty compactor to the same facility.
- C. The possibility exists of a wait before vehicle will be able to enter the facility. However, every reasonable effort will be made by the facility to limit waiting time.
- D. If other vehicles are waiting to enter the sallyport gate, which causes a delay, Contractor may return later the same day for pick-up at no additional charge to the State.
- E. All uncompacted rubbish must be compacted at container site before vehicle leaves facility.
- F. Contractor must meet with program manager or designee representative at site to arrange schedules and to receive necessary orientation and security clearances prior to start of any contracted service.
- G. PICK-UPS SHALL BE BETWEEN THE HOURS OF 7:00 AM TO 4:00 PM MONDAY THROUGH FRIDAY. Contractor VEHICLES WILL NOT BE ALLOWED TO ENTER FACILITIES DURING THE LUNCH COUNT (10:45 AM – 12:15 PM).
- H. Contractor vehicles and personnel entering and leaving the facility property shall be searched.
- I. All vehicles entering a State-MDOC correctional facility must be inspected before entry of the secure perimeter.

- J. The State-MDOC reserves the right to deny access to any facility to any Contractor (s)/ subcontractor(s) staff members who fails to comply with any applicable State, Federal or local law, ordinance or regulation or whose presence may compromise the security of the facility, its members or staff.
- K. All drug, alcohol, tobacco products, cellular devices, smart watches, computers, ipads, weapons, fireworks and explosives are prohibited at all correctional facilities.
- L. Contractor(s) that come into the Administration Building of a correctional facility will need to secure their cellular devices and personal tobacco products in their locked vehicle prior to entrance. If the Contractor arrives with such products, the Contractor will be requested to return them to their locked/secured motor vehicle.
- M. The State may require the Contractor's personnel to wear State issued identification badges.
- N. The awarded Contractor's staff may be required to complete and submit an RI-8 Fingerprint Card for Finger Print Checks to the State-MDOC Program Manager.

1.3. Deliverables (Optional Recycling Services)

All recycling can be addressed based on site audits and services offered at each site where applicable. Contractor promotes the use of consistent signage (see examples below), green 20 team meetings and follow-up, the message will be clear that the site and Contractor are partnering to increase diversion. 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 summary (detailing Additions & Removals from Schedule C – (by Agency & Facility)
- Recycling Metrics (Costs & Credits, citing price index point used for reporting period - by Agency & Facility)

2.5. Meetings

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

The State may request other meetings as it deems appropriate.

3. Staffing

3.1. Contractor Representative

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

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

Phone: (248) 836-7337

Email: BMcquis1@wm.com

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

Phone: (906) 361-0036

Email: MHarrick@wm.com

3.2. Organizational Chart

WM - State of Michigan Org Chart



3.3. Customer Service Toll-Free Number

(248) 836-7337

Hours of operation M-F (5:30a.m to 6:30p.m., Sat 6:00a.m. to 12:00p.m.)

3.4. Disclosure of Subcontractors

Contractor does not intend to utilize subcontractors.

3.5. Security

1. Contractor Responsibilities

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

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

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

2. Background Checks

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

3. Prison Rape Elimination Act

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

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

4. Vendor Handbook

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

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

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

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

4. Pricing

4.1 Price Term

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

4.2. Price Changes

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

5. Ordering

5.1 Authorizing Document

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

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

5.2. Payment

A. Invoice Requirements

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

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

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

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

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

B. Payment Methods

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

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

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

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

6. Project Plan

Project Work Plan(s)

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

WM Service Guarantee (Schedule E)

A. Transition In/Implementation Plan

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

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

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

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

Contractor's responsibilities during this process include:

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

B. Transition Out should include:

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

7.0 Invoice Credits/Service Level Agreements

A. Late or Missed Pick-Ups

1. A missed pick-up or service as stated on the purchase order will interfere with the timely and proper completion of the Contract activities, to the loss and damage of the State. Therefore, the State may assess invoice credits against Contractor's invoice per the program manager or their designee discretion as specified below.
 - a. The State is entitled to an invoice credit of \$50.00 per day for a missed pick-up as noted on the purchase order without prior written approval of the program manager.
 - b. Upon first missed pick-up, the State reserves the right to procure rubbish removal services from a 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 B - PRICING

EAST CENTRAL REGION PRICING GRID

WASTE HAULING

SIZE OF CONTAINER	Quantity	COLLECTION FREQUENCY	PRICE FOR SERVICE ONCE PER MONTH	PRICE PER EVERY OTHER WEEK (Biweekly)	PRICE PER MONTH FOR 1 PICK UP PER WEEK	PRICE PER MONTH FOR 2 PICK UP PER WEEK	PRICE PER MONTH FOR 3 PICK UP PER WEEK	PRICE PER MONTH FOR 4 PICK UP PER WEEK	PRICE PER MONTH FOR 5 PICK UP PER WEEK
TOTER									
1 CU YARD			\$30.00	\$30.00	\$57.15	\$114.30	\$171.45	\$228.60	\$285.15
1.5 CU YARD			\$30.00	\$30.00	\$57.15	\$114.30	\$171.45	\$228.60	\$285.15
2 CU YARD	1	2X per week	\$30.00	\$30.00	\$57.15	\$114.30	\$171.45	\$228.60	\$285.15
3 CU YARD	1	2X per month	\$30.00	\$30.00	\$57.15	\$114.30	\$171.45	\$228.60	\$285.15
4 CU YARD			\$30.00	\$30.00	\$57.15	\$114.30	\$171.45	\$228.60	\$285.15
6 CU YARD	3	2 @ 2X per wk, 1 @ 3X per wk	\$30.00	\$42.86	\$85.73	\$171.44	\$257.71	\$342.90	\$428.63
8 CU YARD	4	3 @ 2X per wk, 1 @ 1X per mo	\$30.00	\$57.15	\$114.31	\$228.60	\$342.91	\$457.21	\$571.51
10 CU YARD			N/A	N/A	N/A	N/A	N/A	N/A	N/A

ON DEMAND ROLL

OFFS

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

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							
32 CU YARDS	1	\$1,280.00	\$2,560.00	\$5,120.00	\$7,680.00	\$10,240.00	\$12,800.00

SCHEDULE B - PRICING

35 CU YARDS	3	2 @ 1X per wk, 1 @ 1X per mo	\$640.00	\$1,280.00	\$2,560.00	\$5,120.00	\$7,680.00	\$10,240.00	\$12,800.00	
40-42 CU YARDS										
45 CU YARDS										
COMPACTOR Disposal fee/per ton: Peoples				\$23.00	Average Est. Annual Tonnage:					N/A
COMPACTOR Disposal fee/per ton: Northern Oaks				\$30.00	Average Est. Annual Tonnage:					N/A

SCHEDULE B - PRICING

Compactor rental if needed \$500.00 per month includes installation and maintenance

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

RECYCLING PRICES (cans/bottles)

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

RECYCLING PRICES (cardboard/corrugated)

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

RECYCLING PRICES (Segregated white)

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

RECYCLING PRICES (paper/co-mingle)

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

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

ADDITIONAL CHARGES

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

Recycling service provided is in 2, 4, 6 and 8 yard containers	Monthly Rate
2 yard recycle container serviced 1X per week	\$ 51.96
4 yard recycle container serviced 1X per week	\$ 65.75
6 yard recycle container serviced 1X per week	\$ 89.00
8 yard recycle container serviced 1X per week	\$ 103.92

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

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

Estimated annualized revenue from the recycle product to	Estimated Annual	Unit of Measure	Price per ton	Annualized Est. Revenue

SCHEDULE B - PRICING

return to the State	Volume			
White Ledger			Tons	
Mixed Color (non sorted)			Tons	
Newsprint			Tons	
Corrugated			Tons	

SCHEDULE B - PRICING

EAST MICHIGAN REGION PRICING GRID

WASTE HAULING

SIZE OF CONTAINER	Quantity	COLLECTION FREQUENCY	PRICE FOR SERVICE ONCE PER MONTH	PRICE PER EVERY OTHER WEEK (Biweekly)	PRICE PER MONTH FOR 1 PICK UP PER WEEK
TOTER					
1 CU YARD			\$30.00	\$30.00	\$53.86
1.5 CU YARD			\$30.00	\$30.00	\$53.86
2 CU YARD			\$30.00	\$30.00	\$53.86
3 CU YARD			\$30.00	\$30.00	\$53.86
4 CU YARD			\$30.00	\$30.00	\$53.86
6 CU YARD	3	2 @ 2X per wk, 1 @ 5X per wk	\$30.00	\$40.39	\$80.79
8 CU YARD	12	10 @ 2X per wk, 2 @ 1X per wk	\$30.00	\$53.86	\$107.73
10 CU YARD			N/A	N/A	N/A

ON DEMAND ROLL OFFS

SIZE OF CONTAINER			Drop Fee	Rental Fee per week	Rental Fee per 2 weeks
ROLL OFFS					
10 CU YARDS					
20 CU YARDS					
25 CU YARDS					
30 CU YARDS	1	1 @ 4X per yr	\$105.00		*Price is \$650/ha
33 CU YARDS					
40 CU YARDS	1	1 @ 1X per wk	\$105.00		
45 CU YARDS					

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
8 CU YARDS					
20 CU YARDS					
25 CU YARDS					
30 CU YARDS					
35 CU YARDS					

SCHEDULE B - PRICING

40-42 CU YARDS	1	1X per week	\$590.00	\$1,180.00	\$2,360.00
45 CU YARDS					
COMPACTOR Disposal fee/per ton: Venice Park				\$21.00	Av

Comactor rental if needed \$500.00 per month includes installation and maintenance

All recycling can be addressed based on site visits and services offered at each site where available

RECYCLING PRICES (cans/bottles)

SIZE OF CONTAINER	Quantity		PRICE FOR SERVICE ONCE PER MONTH	PRICE PER EVERY OTHER WEEK (Biweekly)	PRICE PER MONTH FOR 1 PICK UP PER WEEK
90 GALLON TOWER					
36" X 58"					
36" X 48"					
36" X 41"					

RECYCLING PRICES (cardboard/corrugated)

SIZE OF CONTAINER	Quantity		PRICE FOR SERVICE ONCE PER MONTH	PRICE PER EVERY OTHER WEEK (Biweekly)	PRICE PER MONTH FOR 1 PICK UP PER WEEK
90 GALLON TOWER					
36" X 58"					
36" X 48"					
36" X 41"					

RECYCLING PRICES (Segregated white)

SIZE OF CONTAINER	Quantity		PRICE FOR SERVICE ONCE PER MONTH	PRICE PER EVERY OTHER WEEK (Biweekly)	PRICE PER MONTH FOR 1 PICK UP PER WEEK
90 GALLON TOWER					
36" X 58"					
36" X 48"					
36" X 41"					

RECYCLING PRICES (paper/co-mingle)

SIZE OF CONTAINER	Quantity		PRICE FOR SERVICE ONCE PER MONTH	PRICE PER EVERY OTHER WEEK (Biweekly)	PRICE PER MONTH FOR 1 PICK UP PER WEEK
90 GALLON TOWER					
36" X 58"					
36" X 48"					

SCHEDULE B - PRICING

36" X 41"					

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

ADDITIONAL CHARGES

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

Recycling service provided is in 2, 4, 6 and 8 yard containers	Monthly Rate
2 yard recycle container serviced 1X per week	\$ 51.96
4 yard recycle container serviced 1X per week	\$ 65.75
6 yard recycle container serviced 1X per week	\$ 89.00
8 yard recycle container serviced 1X per week	\$ 103.92

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

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

SCHEDULE B - PRICING

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

SCHEDULE B - PRICING

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
\$107.72	\$161.58	\$215.44	\$269.30
\$107.72	\$161.58	\$215.44	\$269.30
\$107.72	\$161.58	\$215.44	\$269.30
\$107.72	\$161.58	\$215.44	\$269.30
\$107.72	\$161.58	\$215.44	\$269.30
\$161.57	\$242.36	\$323.15	\$403.94
\$215.44	\$323.17	\$430.90	\$538.63
N/A	N/A	N/A	N/A

Rental Fee per 3 weeks	Rental Fee per 4 weeks	Rental Fee per 8 weeks	Rental Fee per 12 weeks
ul includes disposal			

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

SCHEDULE B - PRICING

\$4,720.00	\$7,080.00	\$9,440.00	\$11,800.00
Average Est. Annual Tonnage:			348

see additional charges below for service offered

PRICE PER MONTH FOR 2 PICK UP PER WEEK	PRICE PER MONTH FOR 3 PICK UP PER WEEK	Price for as Needed Pickup	

PRICE PER MONTH FOR 2 PICK UP PER WEEK	PRICE PER MONTH FOR 3 PICK UP PER WEEK	Price for as Needed Pickup	

PRICE PER MONTH FOR 2 PICK UP PER WEEK	PRICE PER MONTH FOR 3 PICK UP PER WEEK	Price for as Needed Pickup	

PRICE PER MONTH FOR 2 PICK UP PER WEEK	PRICE PER MONTH FOR 3 PICK UP PER WEEK	Price for as Needed Pickup	

SCHEDULE B - PRICING

SIZE OF CONTAINER			PRICE FOR SERVICE ONCE PER MONTH	PRICE PER EVERY OTHER WEEK (Biweekly)	PRICE PER MONTH FOR 1 PICK UP PER WEEK
8 CU YARDS					
20 CU YARDS					
25 CU YARDS					
30 CU YARDS					
35 CU YARDS	1	2X per month	\$417.00	\$834.00	\$1,668.00
40-42 CU YARDS					
45 CU YARDS					
COMPACTOR Disposal fee/per ton: Venice Park				\$22.50	Av

Comapctor rental if needed \$500.00 per month includes installation and maintenance

All recycling can be addressed based on site visits and services offered at each site where available

RECYCLING PRICES (cans/bottles)

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

RECYCLING PRICES (cardboard/corrugated)

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

RECYCLING PRICES (Segregated white)

SIZE OF CONTAINER	Quantity		PRICE FOR SERVICE ONCE PER MONTH	PRICE PER EVERY OTHER WEEK (Biweekly)	PRICE PER MONTH FOR 1 PICK UP PER WEEK
90 GALLON TOTES					
36" X 58"					
36" X 48"					

SCHEDULE B - PRICING

36" X 41"					
RECYCLING PRICES (paper/co-mingle)					
SIZE OF CONTAINER	Quantity		PRICE FOR SERVICE ONCE PER MONTH	PRICE PER EVERY OTHER WEEK (Biweekly)	PRICE PER MONTH FOR 1 PICK UP PER WEEK
90 GALLON TOTE					
36" X 58"					
36" X 48"					
36" X 41"					

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

ADDITIONAL CHARGES

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

Recycling service provided is in 2, 4, 6 and 8 yard containers	Monthly Rate
2 yard recycle container serviced 1X per week	\$ 51.96
4 yard recycle container serviced 1X per week	\$ 65.75
6 yard recycle container serviced 1X per week	\$ 89.00
8 yard recycle container serviced 1X per week	\$ 103.92

Container Size & Type			Daily Rental	Weekly Rental	Monthly Rental
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SCHEDULE B - PRICING

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

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

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

SCHEDULE B - PRICING

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
\$110.14	\$165.21	\$220.28	\$275.35
\$110.14	\$165.21	\$220.28	\$275.35
\$110.14	\$165.21	\$220.28	\$275.35
\$110.14	\$165.21	\$220.28	\$275.35
\$110.14	\$165.21	\$220.28	\$275.35
\$165.20	\$247.81	\$330.42	\$413.30
\$220.28	\$330.43	\$440.58	\$550.73
N/A	N/A	N/A	N/A

SCHEDULE B - PRICING

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
\$3,336.00	\$5,004.00	\$6,672.00	\$8,340.00

verage Est. Annual Tonnage:

280

see additional charges below for service offered

PRICE PER MONTH FOR 2 PICK UP PER WEEK	PRICE PER MONTH FOR 3 PICK UP PER WEEK	Price for as Needed Pickup	

PRICE PER MONTH FOR 2 PICK UP PER WEEK	PRICE PER MONTH FOR 3 PICK UP PER WEEK	Price for as Needed Pickup	

PRICE PER MONTH FOR 2 PICK UP PER WEEK	PRICE PER MONTH FOR 3 PICK UP PER WEEK	Price for as Needed Pickup	

SOUTHEAST REGION PRICING GRID

WASTE HAULING

SIZE OF CONTAINER	Quantity	COLLECTION FREQUENCY	PRICE FOR SERVICE ONCE PER MONTH	PRICE PER EVERY OTHER WEEK (Biweekly)	PRICE PER MONTH FOR 1 PICK UP PER WEEK	PRICE PER MONTH FOR 2 PICK UP PER WEEK	PRICE PER MONTH FOR 3 PICK UP PER WEEK	PRICE PER MONTH FOR 4 PICK UP PER WEEK	PRICE PER MONTH FOR 5 PICK UP PER WEEK
TOTER									
1 CU YARD			\$30.00	\$30.00	\$34.98	\$69.96	\$104.94	\$139.92	\$174.91
1 CU YARD REAR LOAD			\$55.20	\$55.20	\$93.60	\$187.20	\$265.20	\$374.40	\$452.40
1.5 CU YARD			\$30.00	\$30.00	\$34.98	\$69.96	\$104.94	\$139.92	\$174.91
1.5 CU YARD REAR LOAD			\$55.20	\$55.20	\$93.60	\$187.20	\$265.20	\$374.40	\$452.40
2 CU YARD	1	2X per week	\$30.00	\$30.00	\$34.98	\$69.96	\$104.94	\$139.92	\$174.91
2 CU YARD REAR LOAD			\$55.20	\$55.20	\$93.60	\$187.20	\$265.20	\$374.40	\$452.40
3 CU YARD			\$30.00	\$30.00	\$34.98	\$69.96	\$104.94	\$139.92	\$174.91
3 CU YARD REAR LOAD			\$55.20	\$55.20	\$93.60	\$187.20	\$265.20	\$374.40	\$452.40
4 CU YARD	13	6 @ 3X per wk, 3 @ 2X per mo, 4 @ 1X per wk	\$30.00	\$30.00	\$34.98	\$69.96	\$104.94	\$139.92	\$174.91
4 CU YARD REAR LOAD			\$55.20	\$55.20	\$93.60	\$187.20	\$265.20	\$374.40	\$452.40
6 CU YARD	6	1 @ 3X per wk, 2 @ 2X per wk, 2 @ 1X per wk	\$30.00	\$30.00	\$52.47	\$104.94	\$157.41	\$209.88	\$262.35
6 CU YARD REAR LOAD			\$60.00	\$60.00	\$117.60	\$234.00	\$351.00	\$468.00	\$585.00
8 CU YARD	20	5 @ 3X per wk, 5 @ 2X per wk, 3 @ 1X per wk, 4 @ 5X per wk, 3 @ 1X per mo	\$30.00	\$34.98	\$69.97	\$139.92	\$209.89	\$279.86	\$349.82
8 CU YARD REAR LOAD			\$70.00	\$70.00	\$137.60	\$249.32	\$374.40	\$498.64	\$623.72
10 CU YARD			N/A	N/A	N/A	N/A	N/A	N/A	N/A

Rear Load Service Only Available In Jackson County

ON DEMAND ROLL

OFFS

SIZE OF CONTAINER	Drop Fee	Rental Fee per week	Rental Fee per 2 weeks	Rental Fee per 3 weeks	Rental Fee per 4 weeks	Rental Fee per 8 weeks	Rental Fee per 12 weeks
ROLL OFFS							
10 CU YARDS	\$105.00						
20 CU YARDS							

*Price is \$295/haul includes disposal

SCHEDULE B - PRICING

25 CU YARDS														
30 CU YARDS	2	2 @ 1X per mo	\$105.00											*Price is \$295/haul includes disposal
33 CU YARDS														
40 CU YARDS	4	4 @ 1X per mo	\$105.00											*Price is \$295/haul includes disposal
45 CU YARDS														

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	2	2 @ 3X per wk	\$34.75	\$69.50	\$139.00	\$278.00	\$403.00	\$556.00	\$681.00
20 CU YARDS	1	2X per month	\$325.00	\$650.00	\$1,300.00	\$2,600.00	\$3,900.00	\$5,200.00	\$6,500.00
25 CU YARDS									
30 CU YARDS	3	1 @ 3X per wk, 1 @ 2X per wk, 1 @ 1X per mo	\$325.00	\$650.00	\$1,300.00	\$2,600.00	\$3,900.00	\$5,200.00	\$6,500.00
35 CU YARDS	3	3 @ 1X per wk	\$325.00	\$650.00	\$1,300.00	\$2,600.00	\$3,900.00	\$5,200.00	\$6,500.00
40-42 CU YARDS	3	2 @ 2X per wk, 1 @ 1X per wk	\$325.00	\$650.00	\$1,300.00	\$2,600.00	\$3,900.00	\$5,200.00	\$6,500.00
45 CU YARDS									

COMPACTOR Disposal fee/per ton: Woodland Meadows **Average Est. Annual Tonnage:** **382**

COMPACTOR Disposal fee/per ton: McGill **\$20.00**

COMPACTOR Disposal fee/per ton: McGill **\$20.00**

Compactor rental if needed \$500.00 per month includes installation and maintenance

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

RECYCLING PRICES (cans/bottles)

SIZE OF CONTAINER	Quantity	PRICE FOR SERVICE ONCE PER MONTH	PRICE PER EVERY OTHER WEEK (Biweekly)	PRICE PER MONTH FOR 1 PICK UP PER WEEK	PRICE PER MONTH FOR 2 PICK UP PER WEEK	PRICE PER MONTH FOR 3 PICK UP PER WEEK	PRICE PER MONTH FOR 4 PICK UP PER WEEK	PRICE PER MONTH FOR 5 PICK UP PER WEEK
90 GALLON TOTER								
36" X 58"								
36" X 48"								
36" X 41"								

RECYCLING PRICES (cardboard/corrugated)

SCHEDULE B - PRICING

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

RECYCLING PRICES (Segregated white)

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

RECYCLING PRICES (paper/co-mingle)

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

SINGLE STREAM CO-MINGLED RECYCLING CONTAINERS			
Description	Qty.	Unit Monthly Rental	As Needed Pickup
		Total Monthly Rental	

SCHEDULE B - PRICING

40 cu. yd. dock mounted compactor w/ hydraulic lift for 2 CY Portable Container	1 ea.		
25-35 CY self-contained compactor w/ hydraulic lift for 2 CY Portable Container	1 ea.		

ADDITIONAL CHARGES

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

Recycling service provided is in 2, 4, 6 and 8 yard containers	Monthly Rate
2 yard recycle container serviced 1X per week	\$ 51.96
4 yard recycle container serviced 1X per week	\$ 65.75
6 yard recycle container serviced 1X per week	\$ 89.00
8 yard recycle container serviced 1X per week	\$ 103.92

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

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

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

DETROIT METRO REGION PRICING GRID

WASTE HAULING

SIZE OF CONTAINER	Quantity	COLLECTION FREQUENCY	PRICE FOR SERVICE ONCE PER MONTH	PRICE PER EVERY OTHER WEEK (Biweekly)	PRICE PER MONTH FOR 1 PICK UP PER WEEK	PRICE PER MONTH FOR 2 PICK UP PER WEEK	PRICE PER MONTH FOR 3 PICK UP PER WEEK	PRICE PER MONTH FOR 4 PICK UP PER WEEK	PRICE PER MONTH FOR 5 PICK UP PER WEEK
TOTER									
1 CU YARD			\$30.00	\$30.00	\$34.12	\$68.24	\$102.36	\$136.48	\$170.60
1.5 CU YARD			\$30.00	\$30.00	\$34.12	\$68.24	\$102.36	\$136.48	\$170.60
2 CU YARD			\$30.00	\$30.00	\$34.12	\$68.24	\$102.36	\$136.48	\$170.60
3 CU YARD			\$30.00	\$30.00	\$34.12	\$68.24	\$102.36	\$136.48	\$170.60
4 CU YARD			\$30.00	\$30.00	\$34.12	\$68.24	\$102.36	\$136.48	\$170.60
6 CU YARD	16	16 @ 3X per wk	\$30.00	\$30.00	\$51.18	\$102.36	\$153.54	\$204.72	\$255.90
8 CU YARD	11	3 @ 5X per wk, 4 @ 3X per wk, 4 @ 1X per mo	\$30.00	\$34.12	\$68.24	\$136.48	\$204.72	\$272.96	\$341.20
10 CU YARD			N/A	N/A	N/A	N/A	N/A	N/A	N/A

Towable Containers \$90.00 per month rental each

ON DEMAND ROLL

OFFS

SIZE OF CONTAINER	Drop Fee	Rental Fee per week	Rental Fee per 2 weeks	Rental Fee per 3 weeks	Rental Fee per 4 weeks	Rental Fee per 8 weeks	Rental Fee per 12 weeks
ROLL OFFS							
10 CU YARDS							
20 CU YARDS							
25 CU YARDS							
30 CU YARDS	\$105.00		*Price is \$350/haul includes disposal				
33 CU YARDS							
40 CU YARDS	\$105.00		*Price is \$350/haul includes disposal				
45 CU YARDS							

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							

SCHEDULE B - PRICING

35 CU YARDS	4	2 @ 1X per wk, 1 @ 2X per wk, 1 @ 2X per mo	\$192.00	\$384.00	\$768.00	\$1,536.00	\$2,304.00	\$3,072.00	\$3,840.00	
40-42 CU YARDS										
45 CU YARDS										
COMPACTOR Disposal fee/per ton: DRP (Detroit Renewable Power)				\$25.00	Average Est. Annual Tonnage:					400

Compactor rental if needed \$500.00 per month includes installation and maintenance

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

RECYCLING PRICES (cans/bottles)

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

RECYCLING PRICES (cardboard/corrugated)

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

RECYCLING PRICES (Segregated white)

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

RECYCLING PRICES (paper/co-mingle)

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

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

ADDITIONAL CHARGES

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

Recycling service provided is in 2, 4, 6 and 8 yard containers	Monthly Rate
2 yard recycle container serviced 1X per week	\$ 51.96
4 yard recycle container serviced 1X per week	\$ 65.75
6 yard recycle container serviced 1X per week	\$ 89.00
8 yard recycle container serviced 1X per week	\$ 103.92

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

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

Estimated annualized revenue from the recycle product to	Estimated Annual	Unit of Measure	Price per ton	Annualized Est. Revenue

SCHEDULE B - PRICING

return to the State	Volume				
White Ledger				Tons	
Mixed Color (non sorted)				Tons	
Newsprint				Tons	
Corrugated				Tons	

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

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

AND

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

AND

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

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

Disposal Facility name: **Detroit Renewable Power**_____

Address: **5700 Russell Street,**_____

Detroit, Michigan 48211_____

Part 115 of NREPA License # MI-ROP-M4148-2011a_____

SCHEDULE D - LICENSE REQUIREMENTS

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AND

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Disposal Facility name: Woodland Meadows RDF Van Buren__

Address: 5900 Hannan Road_____

Wayne, MI 48184_____

Part 115 of NREPA License # 9354 **Facility ID** 41217_____

SCHEDULE D - LICENSE REQUIREMENTS

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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.

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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: Northern Oaks Recycling and Disposal

Address: 513 North County Farm Rd _____

Harrison, MI 48625 _____

SCHEDULE D - LICENSE REQUIREMENTS

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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.

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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: **People's Landfill Inc.**_____

Address: 4143 East Rathbun Rd _____
Birch Run, MI 48415 _____

Part 115 of NREPA License # 9441 Facility ID 437908 _____

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

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

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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: Venice Park Recycling and Disposal__

Address: 9536 Lennon Rd_____

Lennon, MI 48449_____

Part 115 of NREPA License # 9262 Facility ID 399185_____

SCHEDULE D - LICENSE REQUIREMENTS

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

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

AND

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

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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: Pine Tree Acres Inc. _____
Address: 36600 29 Mile Rd _____
Lenox, MI 48048 _____

Part 115 of NREPA License # 9461 **Facility ID** 398972 _____

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

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

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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: Tri-City Recycling and Disposal _____
Address: 426 North Ruth Rd _____
Carsonville, MI 48419 _____

Part 115 of NREPA License # 9242 Facility ID 417640 _____

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

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

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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: Eagle valley Recycling and Disposal__
Address: 600 West Silver Bell Rd_____
Orion Township, MI 48359_____

Part 115 of NREPA License # 9454 Facility ID 412314_____

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

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

AND

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

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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: Evergreen Recycling and Disposal____
Address: 2625 E. Broadway_____
Northwood, OH 43619_____

Part 115 of NREPA License # CID: 45177_____

