

**FIRST AMENDMENT TO THE FRANCHISE AGREEMENT FOR THE COLLECTION, TRANSPORTATION,
PROCESSING AND DIVERSION OF RECYCLABLE MATERIALS AND OTHER MATERIALS AND FOR THE
COLLECTION, TRANSPORTATION AND DISPOSAL OF MUNICIPAL SOLID WASTE**

This FIRST AMENDMENT TO THE FRANCHISE AGREEMENT FOR THE COLLECTION, TRANSPORTATION, PROCESSING AND DIVERSION OF RECYCLABLE MATERIALS AND OTHER MATERIALS AND FOR THE COLLECTION, TRANSPORTATION AND DISPOSAL OF MUNICIPAL SOLID WASTE (“Amendment”), effective as of April 20, 2021 is made by and between the City of Lake Forest, a California municipal corporation (the “City”), and CR&R Incorporated, a California corporation (“Contractor”).

RECITALS

A. The City has entered into that certain Franchise Agreement for the Collection, Transportation, Processing and Diversion of Recyclable Materials and Other Materials and for the Collection, Transportation and Disposal of Municipal Solid Waste dated March 4, 2014, as modified by that certain addendum (collectively, the “Agreement”) with Contractor granting Contractor an exclusive right to collect and dispose of solid waste and to collect and recycle or reuse source separated recyclables within the City of Lake Forest; and

B. The City and Contractor wish to further amend the Agreement as set forth in this Amendment to modify the term of the Agreement and to introduce new and modified programs required under SB 1383 and its implementing regulations;

NOW THEREFORE, the City and Contractor agree to amend the Agreement as follows:

1. Term. Section 3.02 is hereby amended to read in full as follows:

“3.02 Term. The Term of this Franchise shall commence on the Effective Date and shall end at midnight on June 30, 2024, unless earlier terminated. Contractor’s obligation to collect Recyclable Materials, other materials, and Municipal Solid Waste shall begin on May 1, 2014 at 12:01 a.m.”

2. Options to Extend Term. Sections 3.03 and 6.08 are hereby deleted and of no further force or effect upon execution of this Amendment.

3. Transportation of Food Scraps and Yardwaste. Section 5.03 is hereby amended to read in full as follows:

“5.03 Transportation of Co-collected Food Scraps and Yardwaste. Contractor shall transport and deliver all Co-collected Food Scraps and Yardwaste to the City-approved Yuma Compost Facility identified in Attachment Q. The City Manager or his/her designee may designate a different Compost Facility in the future if the Compost Facility identified in Attachment Q becomes unavailable due to lack of required permits or other unforeseen events.”

4. MSW and Recyclable Materials Containers. Subsection A of Section 7.04 is hereby amended to read in full as follows:

"A. General. Contractor shall furnish (and deliver to Customers) all Containers for storage of (i) MSW, (ii) Recyclable Materials, (iii) Yardwaste, (iv) Food Scraps, and (v) Construction and Demolition Debris of the types and sizes as described in Attachment B. A list of the Containers to be provided by Contractor is included in Attachment E. All such containers shall be new and unused as of the commencement of this Franchise. The type, size and number of containers shall be sufficient to contain, with the lid closed, all MSW, Recyclable Materials, Yardwaste, and Food Scraps generated between collections.

All Containers provided by the Contractor shall conform to the specifications in Attachments B and E and shall be in conformance with SB 1383."

5. Annual Route Audit. Section 9.06 is hereby amended to read in full as follows:

"9.06 Annual Route Audit. Contractor shall conduct an annual audit, during the month of April of each year of this Agreement, of all Collection routes for MSW and Recyclable Materials including Food, Co-collected Food Scraps and Yardwaste, and Yardwaste. The audit shall be performed using SB 1383 regulatory compliant procedures contained in Attachment B and shall include, at a minimum: (i) the route number, (ii) identification number of vehicles servicing each route, (iii) number and type of accounts serviced by route and by truck, (iv) number and sizes of Containers collected together with the frequency of Collection by route and by truck, (v) weight of MSW collected, (vi) weights of Single-Material Recyclables, Single Stream Recyclable Materials, Co-Collected Food Scraps and Yardwaste, Yardwaste, Food Scraps, and SSC MRF Route materials (if directed by City) by route and by truck, and (vii) any pertinent operational details. Results of the route audit shall be delivered to City in their entirety, including, but not limited to, maps of routes with each route numbered, survey sheets, logs, route lists, forms used to gather information, and other similar documents, within ten (10) working days of completion of the audit, and in no event later than May 20 of each year of the Term. The initial audit shall be performed in April 2015 with the report due by May 20, 2015. Said audit may be undertaken directly by Contractor or on behalf of Contractor by another party, but in either event shall be completed at Contractor's sole expense."

6. Definitions. Attachment A is hereby amended by revising or adding the following definitions:

"Co-collected: "Co-collected" means the Collection of two types of materials from Customers in the same Container as set forth in Attachment B.

Contamination: "Contamination" means materials which are not specified for Collection in particular Containers or for processing at either the Clean MRF, the Dirty MRF, or Compost Facility and which would either interfere with such processing or reduce the quality and value of the Recovered Materials. For example, for purposes of Collection (described in Attachment B), metals and plastics would constitute "Contamination" if placed in a Yardwaste Container and Tree Trimmings would constitute "Contamination" if placed in a Recyclable Materials container. The materials specified for Collection in Containers to be delivered to a MRF or Compost Facility are described in Attachment B, Section 5.7.

Route Review: "Route review" means a visual inspection of Containers along a hauler route for the purpose of determining Container Contamination and may include mechanical inspection methods such as the use of cameras.

SB 1383: "SB 1383" means State of California Senate Bill 1383 (2016) which amended various portions of the Health & Safety Code and Public Resources Code. SB 1383 include any regulations adopted by CalRecycle to implement SB 1383, as they be amended or revised."

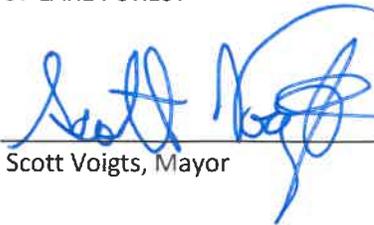
7. Attachment B. Attachment B is hereby amended in read in full as set forth in the attached Exhibit 1, incorporated by this reference.
8. Attachment K. Attachment K is hereby amended in read in full as set forth in the attached Exhibit 2, incorporated by this reference.
9. Attachment Q. Attachment Q is hereby amended in read in full as set forth in the attached Exhibit 3, incorporated by this reference.
10. Amended Rates. Beginning July 1, 2021, the rates for services shall be those set forth in the attached Exhibit 4, incorporated by this reference. Such adjustment shall take effect following completion of the proceedings required under Article 13D, Section 6 of the California Constitution, and contingent upon the City not receiving a majority protest against the rate increase as part of such proceedings. No further annual adjustment to the rates for July 1, 2021-June 30, 2022 as provided for Section 12.03 and Attachment J shall occur. Beginning July 1, 2022, the rates for services may be adjusted as provided for in Section 12.03 and Attachment J.
11. Full Force and Effect. Except as specifically modified by this Amendment, the Agreement shall remain in full force and effect. City's agreement to extend the Term and adjust the rates for service in this Amendment does not excuse Contractor's compliance with any applicable terms and conditions of the Agreement due to the COVID-19 pandemic or any other reason.

[Signatures on following page]

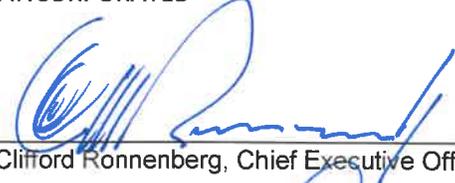
IN WITNESS WHEREOF, this First Amendment to Agreement is executed by City of Lake Forest and by Contractor.

CITY OF LAKE FOREST

CR&R INCORPORATED

By: 

Scott Voigts, Mayor

By: 

Clifford Ronnenberg, Chief Executive Officer

By: 

David Ronnenberg, Division President and COO

ATTEST:



Lisa Berglund
City Clerk

APPROVED AS TO FORM:



Best Best & Krieger LLP
City Attorney

EXHIBIT 1

AMENDED ATTACHMENT B

[attached behind this page]

SECTION 1 - GENERAL REQUIREMENTS

1.1 General Requirements for Collection and Billing.

The Contractor shall (1) collect and Recycle all Recyclable Materials which are placed for Collection at Residential, Commercial and Business Establishments and at City Facilities and events at which the MSW or Recyclable Materials are generated and (2) shall collect, transport and dispose of all Municipal Solid Waste (MSW).

This contract scope has been framed with a cost sensitive phased approach to the 75% statewide diversion mandate of AB 341. Each of the recycling services are described below and are also identified by the specific Planning Annual Report Information System (PARIS) code developed and used by CalRecycle. Contractor shall also be responsible for billing and collecting payment from customers for services rendered pursuant to this Contract, as more fully described in this Section.

1.01.1 Customer Billing.

Contractor shall prepare and mail bills to all customers and shall be solely responsible for following all prudent business practices for collection of payments from customers. Contractor shall never bill for services not verifiably rendered, if a billing error is made for a service that was not provided then Contractor shall provide a timely refund or credit to the Customer. Contractor shall prepare bills for all Customers that clearly and accurately list rates in effect at the time services were provided or for the time period in which services will be provided. Bills shall fully explain and display all calculations of each charge. Such charges shall be at the rates in Attachment D as adjusted for inflation and for any Diversion Incentives per the Contract. Contractor shall initially resolve any disputes related to charges to Customers. In the event Contractor cannot resolve a dispute, City may, at its option, review the matter and make a decision. In this event, the decision of the City shall be final. Contractor shall submit to City, sixty (60) days prior to its use, a draft of bill format(s) and a line item description for each charge, together with an example of a completed bill for an individually-serviced Residential Premises, a centrally-billed Multi-family Premises, a Commercial and Business Establishment with Recycling Collection services, and a temporary Roll Off Box service for review and approval. Contractor shall also, at the same time as submittal of the draft above, submit a draft of a conveniently-sized listing of services and maximum rates in effect that may be distributed to, and retained for reference by, all Customers. Once approved by City, the brochure on services and rates shall be mailed to all customers at least 30 days in advance of the commencement of collection operations on May 1, 2014.

1.01.2 Commercial and Multi-Family Billing.

Contractor shall invoice Commercial and Multi-Family customers on a monthly basis, thirty (30) days in arrears, based upon the size of their containers and the frequency of Collection, at the rates listed in Attachment D. To start service, new customers will pay for one month's service in advance. Customers who have not remitted payments within twenty-five (25) days after the date of the billing shall be notified on forms approved by

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the City. The form shall state that service may be discontinued fifteen (15) days from the date of the notice if payment is not made before that time. The Contractor must also notify the City fifteen (15) days prior to the last date of collection. Upon customer payment of delinquent fees, the Contractor shall resume service on the next regularly scheduled collection day. Contractor may charge a maximum of ten dollars (\$10.00) Resumption of Service Charge, but may not charge for service during the period that service was suspended.

1.01.3 Roll Off Box Customer Billing.

For Single Family Dwelling Unit Customers who request Roll Off Box service, the Contractor shall accept major credit cards for payment. Single Family Dwelling Unit Customers that do not use a credit card may be required by Contractor to post a security deposit or pay on a "Cash on Delivery" (COD) basis. Any unused portion of a security deposit shall be refunded to the Customer within five (5) business days of the termination of service.

For all other Roll Off Box Customers, Contractor shall invoice monthly, or semi-monthly in arrears with payment due within fifteen (15) or thirty (30) days from the invoice date (i.e. the beginning of the month or the inception of service). Delinquent accounts shall be handled in the same manner as Commercial Customers as described in Section 1.01.2. Contractor may require a security deposit for temporary Roll Off Boxes with the unused portion refunded to the Customer within Five (5) business days of the termination of service.

1.01.4 Review of Billings.

Contractor shall review and audit all amounts billed to each Customer to compare the amount being charged with the level of service, including the size(s) of Container(s) and the frequency of service, on an annual basis beginning in May 2014. Contractor shall submit a written report to City documenting the results of the audit and noting any discrepancies identified and the date upon which the discrepancies were corrected. The report shall be submitted by May 31 during each year of the Term beginning in 2015.

1.01.5 Billing Records and Access By City.

Contractor shall maintain copies of all billing records and receipts, in chronological order, for a period of five (5) years after the date of service, for inspection by the City upon request. The Contractor may maintain these records in electronic form or hard copy, provided records can be preserved and retrieved for inspection and verification in a timely manner, are sufficient to verify accuracy of all billings, payments of the Waste Reduction Fee and any City other fees, and may be produced in a form and manner sufficient to establish the existence of customer obligations in a court of law.

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1.2 **Changes in Collection Services.**

Contractor shall be responsible for: (A) establishing services for new Customers; (B) stopping services and preparing a final billing on a pro rata basis for a Customer permanently discontinuing service; (C) suspending services at an individually-billed Residential Premises or Commercial and Business Establishments one time in a calendar year for a period of 60 calendar days for temporary vacation stops. [During temporary vacation stops, the Customer shall incur no charges for Collection services not provided and, if Customer is due refund and/or credit, timely refunding/crediting of payment made in advance of temporary vacation stops. Temporary vacation stops must be for a minimum of thirty (30) days. If a temporary vacation stop request exceeds 60 calendar days, Contractor may arrange to pick-up the Containers from the Customer and require the Customer to restart service as the account will be considered discontinued]; (D) accommodating modifications in the weekly frequency of Collection services for Commercial and Business Establishments on an as-needed basis and will reduce MSW service as Recycling Collection is implemented.

Contractor shall, for approval of City, develop a procedure and confirmation form to document requests for commencement and termination of, and changes in, service. Customers shall be provided a copy of confirmation form noting effective date of start-up, change, suspension or termination in Collection services and other pertinent details, such as data of issuance of refund for services not provided but for which Customer has paid.

1.3 **Changes in Scheduled Days of Collection.**

Once a schedule of Collection days for MSW and/or Recyclable Materials has been established for Residential Premises, mobile home parks, and gated developments, the schedule shall not be changed without the prior written approval of City. Contractor shall request approval from City ninety (90) days prior to planned change in a scheduled day of Collection for Residential Premises. As a condition of approval of such a change, City may require Contractor, at Contractor's sole expense, to notify residents of the change by first-class postage. All details and scheduling of such notice shall be subject to approval by the City.

Scheduled Collection days for MSW and/or Recyclable Materials may be changed at the request of the occupant or Property Manager of any Commercial and Business Establishment, or Multi-family Premises, without the approval of City. The City will determine the final schedule of Collection days, in the event a disagreement arises between Contractor and a Customer at Commercial and Business Establishments or Multi-family Premises.

1.4 **Containers for the Collection of MSW and Recyclable Materials.**

Contractor shall be responsible for furnishing all Containers as detailed in Sections 1.04.1, 1.04.2, and 1.04.3. Prior to the commencement of collection operations on May 1, 2014 Contractor shall survey all Residential Customers to determine the size of MSW Cart they prefer. Contractor shall send a two-part postcard to each Residential Customer

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requesting they mail back the postcard with their choice of 35 gallon, 65 gallon or 95 gallon Cart size. Contractor shall also coordinate with City to remind Customers about making this choice by use of the City newsletter (the "Leaflet") and the City website. Contractor shall provide the default size of 95 gallon Cart for Residential Single Stream and Residential Yardwaste. Contractor shall offer Residential Customers the option of using a smaller (65 or 35 gallon) Cart for Single Stream and Co-collected Food Scrap and Yardwaste materials upon Customer request. The postcard mailed to Residential Customers shall explain the default size for Single Stream and Co-collected Food Scrap and Yardwaste and inform Customers as to how to request different sized Containers. Contractor shall purchase and distribute the new-wheeled Carts described in Attachment E. If necessary and directed by City, Contractor shall collect all of the old wheeled Carts and shall make arrangements for them to be either recycled or reused. Contractor shall provide City a schedule and plan for Cart distribution and collection of the old Carts at least sixty (60) days before the distribution begins. All of the existing (old) wheeled Carts shall be replaced with the new as described in Attachment E, on or before June 1, 2014.

During the entire term of the contract, Contractor shall maintain an adequate inventory of Containers to fulfill and meet all needs of its customers. Meeting the needs of its customers includes the repair and replacement of all Containers that are broken, damaged, lost, or stolen. The replacement of Containers shall be at the sole expense of the Contractor. The Contractor shall submit, on a monthly basis, a report showing the inventory of all Containers as well as a record of the replacement and repair schedule for the prior thirty (30) days.

1.04.1 Container Color Coding and Labeling.

Beginning with the provision of new Carts on or before June 1, 2014, all Containers will be consistently color-coded. The color-coding scheme shall be gray for MSW Carts, green for Yardwaste Carts, and blue Carts for Single Stream Recyclables for Residential Premises. All Carts shall be uniform in color with lids of the same color as the Cart body. Beginning with the implementation of residential co-collected Yard Trimmings and Food Scraps, a decal in conformance with SB 1383 shall be affixed to the existing green cart starting July 1, 2021 and completed by December 31, 2021. The color-coding scheme shall be gray for MSW and blue for Single Stream Recyclable Materials for Commercial and Business Establishments. City shall approve the color-coding scheme for Bins, Roll Off Boxes, and Compactors. All new Containers shall have messages/graphics on the exterior (or the underside of the lid on Carts and Bins) designed to remind Customers of what can or cannot be discarded into each type of Container City shall approve the text/graphics. All Carts provided by the Contractor pursuant to this Contract shall meet the detailed specifications contained in Attachment E. All Carts will be identifiable with a unique serial number located on the Cart that is assigned to the collection location and address that it services. A complete and current list of the serialized containers will be available to City personnel for use on an "as needed" basis.

1.04.2 Containers for Residential Premises.

Contractor will provide each Customer with three (3) Carts for Residential Premises basic

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level of service: one (1) gray MSW Cart (of the size requested by the Customer), one (1) blue 95 gallon Recycling Cart, and one (1) green 95 gallon Food Scrap and Yard Waste Cart for the rates set forth in Attachment D. Customers will be allowed to specify one of the following sizes of Carts for MSW service: thirty (35) gallon, sixty-five (65) gallon, or ninety-five (95) gallon. As noted above, upon Customer request, Contractor shall provide a smaller (35 or 65 gallon) Cart to Customers for Single Stream Recyclables and/or for co-collected Food Scrap and Yardwaste.

Residential Customers not being serviced for Yard Waste as of July 1, 2021 are required to receive a green Cart for the co-collection of Food Scraps and Yard Waste by December 31, 2021. As of July 1, 2021, the default size Cart for Customers, who previously were not being serviced for Yard Waste, shall be one (1) thirty-five (35) gallon cart. Beginning with the implementation of co-collected Yard Trimmings and Food Scraps, all Residential Premises, without exception, unless waived for safety collection concerns mutually agreed by City and Contractor, shall be provided with a decaled green cart for the co-collection of Yard Trimmings and Food Scraps prior to December 31, 2021.

Residential Customers in areas of City with a motor court design (sections of Baker Ranch, Serrano Summit, El Toro area, and any other) shall be provided with three (3) Carts for Residential Premises basic level of service: one (1) gray MSW Cart (of the size requested by the Customer), one (1) blue 35 gallon Recycling Cart (of the size requested by the Customer), and one (1) green 35 gallon Food Scrap Yard Waste Cart for the rates set forth in Attachment D.

Residents in motor court design areas shall roll-out all three carts (MSW, recycling, and organics) on service day to a City approved designated collection area.

Contractor shall provide up to two (2) additional blue Recycling Carts and up to (2) additional green Carts for Yardwaste and Food Scraps at no additional charge over and above the basic level of service. Contractor shall charge Customers the rate in Attachment D, upon the Customer's request for the fourth (4th) additional blue Recycling Cart and upon the Customer's request for a fourth (4th) additional green Cart for Yardwaste.

If Customer requests additional gray MSW Cart, Contractor shall provide such additional Carts at the rate set forth in Attachment D.

Contractor will provide a choice of a thirty (35) gallon, sixty-five (65) gallon, or ninety-five (95) gallon Cart size to Customer upon any request for an additional Cart or a Cart replacement.

At any time a Cart is distributed to a Residential Premises, Contractor shall also deliver to the Residential Premises an informational brochure (PARIS code 5010-ED-PRN), describing the Single Stream curbside Recycling program (PARIS code 2000-RC-CRB) and the Yardwaste and Food Scrap Recycling program (PARIS code 3000-CM-RCG). The brochure shall include a listing in detail of all types of Recyclable Materials, including co-collected Food Scraps and Yard Waste, that will be collected and how they are to be

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prepared, items to include and exclude for each Recycling program, days of Collection and other pertinent information. This brochure shall be submitted to City for approval ninety (90) days prior to the initial delivery of the Containers in preparation for the May 1, 2014 operations start date. Contractor shall update the brochure and distribute the City-approved updated brochure when the new Residential Carts are distributed prior to May 1, 2014. City may direct that the brochure be periodically updated as needed, but not more often than once annually. Beginning with the implementation of co-collected Yard Trimmings and Food Scraps, all Residential Premises with existing Yard Waste collection must be provided with updated information for the co-collection of Yard Trimmings and Food Scraps starting July 1, 2021 and completed by December 31, 2021. All costs associated with the preparation of a professional, well formatted and designed brochure, including photographic examples of Recyclable Materials and Containers, costs of printing, labeling and mailing (first class postage) shall be borne by Contractor.

1.04.3 Containers for Multi-family Complexes, Commercial and Business Establishments, and City Facilities.

Contractor shall furnish thirty-five (35) gallon, sixty-five (65) gallon, and ninety-five (95) gallon wheeled Carts with lids for MSW, Recyclable Materials, Food Scraps, and Yard Waste to Commercial and Business Establishments and at City Facilities. The Carts shall meet the specifications listed in Attachment E and shall be color-coded per the regulatory requirements of SB 1383. Carts utilized in the Multi-family Food Scrap program shall have a granite base with a lime-green lid and contain signage/decals in accordance with SB 1383. For storage of MSW, Recyclable Materials, Yardwaste, and Food Scraps Contractor shall also furnish, in SB 1383 compliant colors, two (2) cubic yard, three (3) cubic yard, four (4) cubic yard, six (6) cubic yard Bins; split two (2) yard Bins, split three (3) yard Bins, split four (4) yard Bins; three (3) yard bin compactors, and four (4) yard bin compactors; ten (10) cubic yard, twenty (20) cubic yard, thirty (30) cubic yard and forty (40) cubic yard Roll Off Boxes; and shall provide Compactor pull service for Commercial and Business Establishments and City Facilities, except that Customers located at any of the above Premises may, at their sole discretion, lease and/or purchase Compactors from any Person, company, manufacturer, or distributor, including, but not limited to, Contractor for use at their Premises. Contractor shall provide repair and maintenance services at rates in Attachment D, to any Customer requesting such services for a Compactor whether or not said Compactor is owned by Contractor.

Beginning with the implementation of Multi-family Food Scraps program, all Multi-family Complexes utilizing Cart service, shall be provided with a decaled granite base cart with a lime green lid, of the sizes noted above, for the collection of Food Scraps starting July 1, 2021 and completed by December 31, 2021. For storage of Food Scraps, Contractor shall provide, as needed, either the Carts described above and/or a white two (2) cubic yard bin with a lime green lid. SB 1383 required colors and decal signage shall be distributed starting July 1, 2021 and completed by December 31, 2021. Customers who refuse service will be referred to the City through Attachment K for City enforcement.

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1.5 Proposals for New Diversion Programs.

Contractor shall, at no additional cost, within forty-five (45) days of each request by City, submit a written proposal on providing additional or expanded Diversion services. The proposal shall contain a complete description of the following: (A) Collection methodology to be employed; (B) equipment to be used and staffing requirements by number and classification; (C) type of Container(s) to be used; (D) informational/promotional campaign; (E) projection of annual operating costs, including documentation of and support for key assumptions underlying projections.

1.6 Summary of Contract Diversion Programs.

The parties agree that as of the Effective Date, state law is evolving rapidly and the exact solid waste diversion level(s) that the City must achieve by the end of the Term are not yet known. Examples of this situation include, but are not limited to the following: (1) regulations for the implementation of AB 341 are currently being developed by CalRecycle and it is not certain exactly when they will become available; (2) CalRecycle is required to produce a plan and recommendation to the state legislature on how to meet the 75% statewide diversion requirement of AB 341 but that draft plan is not to be submitted until 2014 so the final adopted plan is not yet available; and (3) new legislation including AB 323 has been introduced that may impose new diversion program requirements and/or eliminate certain materials from being categorized as “diversion” under Public Resources Code Section 40000 et seq.

It is the goal of the City to comply with the requirements of Public Resources Code Section 40000 et seq (as it may be amended) and all rules and regulations promulgated in furtherance thereof. Therefore, the scope of work for the Contractor with regard to diversion programs is divided into immediate implementation and two phased periods of implementation (Phase 1 and Phase 2). All programs listed in Table 1 below that do not have a notation of either “Phase 1” or “Phase 2” under the PARIS Code in the far left column, shall be implemented immediately by Contractor beginning the first day of operations and continued throughout the Term.

Note: For purposes of all the Phase 1 and Phase 2 requirements herein, the word “Bins” is intentionally used. Contractor is to deploy Bins. Deployment and Collection of Carts shall not count toward meeting the minimum requirements for deployment and Collection of Bins.

Phase 1 includes programs that Contractor is required to implement between May 1, 2014 and December 31, 2016. It is mandatory that all Phase 1 programs be implemented. Contractor must have achieved all of the following by December 31, 2016: (a) have deployed and be Collecting, Processing and Diverting Single Stream and/or Single-Material Recyclables a minimum of two hundred (200) Bins that were not deployed as of the May 2014 baseline (see below) at Commercial and Business Establishments; (b) have deployed and be Collecting, Processing and Diverting Single Stream and/or Single-Material Recyclables at a minimum of one hundred (100) Bins at Multi-family complexes that were not deployed as of the May 2014 baseline; and (c) have deployed Food Scrap

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and/or Bins and be Collecting, Processing and Diverting Food Scraps at a minimum of seventy (70) restaurants that were not participating in the Food Scrap Diversion Program as of the May 2014 baseline.

During May 2014 Contractor and City will conduct an inventory of Bins deployed at all Commercial and Business Establishments that are already being Collected in the Single Stream and/or Single-Material Recycling Program and the number of restaurants that are already participating in the Food Scrap Diversion Program. The results of this survey shall be used as the baseline (the "May 2014 baseline") for the number of Bins deployed and Collected in the Single Stream/Single-Material Recycling Program and the number of restaurants participating in the Food Scrap Diversion Program for the purpose of calculating whether or not Contractor has implemented all programs required in Phase 1.

The implementation of these programs is mandatory and is required to be completed. Once implemented, these programs shall continue to be provided by Contractor to the end of the Term.

Phase 2 covers the period March 1, 2017 through the end of the Term (including any extensions granted by the City pursuant to Section 6.08). There are two classes of programs in Phase 2: Class 1 mandatory programs which must be implemented by Contractor, and Class 2 City-directed programs which will be implemented only upon direction of the City.

Class 1: Contractor must have achieved all of the following by December 31, 2020: (a) have deployed and be Collecting, Processing and Diverting Single Stream and/or Single-Material Recyclables a minimum of two hundred (200) Bins at Commercial and Business Establishments that were not deployed as of the January 2017 baseline (see below); (b) have deployed and be Collecting, Processing and Diverting Single Stream and/or Single-Material Recyclables a minimum of one-hundred (100) Bins at Multi-family complexes that were not deployed as of the January 2017 baseline; (c) have deployed Food Scrap and/or Bins and be Collecting, Processing and Diverting Food Scraps at a minimum of seventy (70) restaurants that were not participating in the Food Scrap Diversion Program as of the January 2017 baseline, (d) have achieved a diversion rate percentage of fifty percent (50%) or greater, as calculated pursuant to Attachment BB for calendar year 2020, and (e) have further achieved a diversion rate in calendar year 2020 of fifty percent (50%) or greater in each of the following areas: (i) Residential tons Collected, (ii) Commercial and Business Establishment Tons Collected, (iii) Multi-Family Tons Collected, and (iv) Roll Off Tons Collected.

During January 2017 Contractor and City will conduct an inventory of Bins deployed at all Commercial and Business Establishments that are already being Collected in the Single Stream and/or Single-Material Recycling Program and the number of restaurants that are already participating in the Food Scrap Diversion Program. The results of this survey shall be used as the baseline (the "January 2017 baseline") for the number of Bins deployed and Collected in the Single Stream/Single-Material Recycling Program and the number of restaurants participating in the Food Scrap Diversion Program for the purpose

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of calculating whether or not Contractor has implemented all the required programs and met all of the requirements of Phase 2.

Class 2: To determine the Phase 2, Class 2 programs the City will evaluate on or before February 28, 2017 the changes in state law, the level of diversion achieved as measured by CalRecycle for calendar year 2016, the level of Diversion achieved by Contractor calculated as described in Attachment BB, and timeframes for the City to meet any and all diversion requirements in state law. The City may then direct Contractor to implement one or more of the Class 2 diversion programs listed in Phase 2. Contractor shall implement said programs and charge customers rates as described in Attachment D adjusted pursuant to Section 12.03. It is anticipated the programs may include, but will not be limited to, a combination of the following: implementation of a SSC MRF Route at commercial Customers that warrant use of such a program, and implementation of a residential Food Scrap diversion program.

The list in the table below provides a summary of the programs that the Contractor is required to implement during Phase 1 (May 1, 2014 - December 31, 2016) and Phase 2 (March 1, 2021 through the end of the Term). The table also lists programs that the City may select for implementation during Phase 2. Programs are identified by CalRecycle PARIS codes. For each required program/code, a start date and a completion date for implementation is shown. In addition, where appropriate, specific implementation targets to be achieved are listed (e.g. Phase 1 implementation of a Food Scrap diversion program at 70 restaurants).

See Section 6.08 (Diversion Incentive) for a description of how Contractor may earn up to two (2) one-year contract extensions if the Phase 1 and Phase 2 targets are achieved. See Contract Section 14.11 (Right of City to Permit and Contract for Collection by Third Parties) for the actions City may take if Contractor fails to achieve at least minimum levels of program implementation by the specified date for Phase 1.

Nothing in this section is intended to limit or impede Contractor’s ability to implement programs more rapidly than required and/or to deploy more Recycling Containers than those required herein. If this becomes possible, without cost increases, City encourages Contractor to do so.

Table 1 – Required Programs and Implementation Levels & Schedules

PARIS Code	Program Type	Start Date	Complete Implementation	Implementation Levels	Monthly Target
Recycling Programs					

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2000-RC-CRB	Residential Curbside	5/1/2014	Immediate	All SF	NA
2010-RC-DRP	Residential Drop-Off	5/1/2014	Immediate	NA	NA
2020-RC-BYB	Residential Buyback	5/1/2014	Immediate	NA	NA
2030-RC-OSP Phase 1	Commercial/MF Single-stream Recycling (see 5020-ED-OUT)	Phase One 5/1/2014	12/31/2016	300 Bins total (100 MF & 200 Commercial)	Average of 9 Bins per month
2030-RC-OSP Phase 2 Class 1	Commercial/MF Single-stream Recycling (see 5020-ED-OUT)	Phase Two 3/1/2017	12/31/2020	Additional 300 Bins total (100 MF & 200 Commercial)	Average of 9 additional Bins per month
2070-RC-SNL	Special Collection Seasonal	5/1/2014	Immediate	NA	NA
2080-RC-SPE	Special Collection Events	5/1/2014	Immediate	NA	NA
2090-RC-OTH	Other recycling	TBD	TBD	TBD	TBD
Composting Programs					
3000-CM-RCG	Residential Curbside Green waste	5/1/2014	Immediate	All SF	NA
3020-CM-COG	Commercial On-site Green waste Pick-up	5/1/2014	Immediate	NA	NA
3040-CM-FWC Phase 1	Commercial/Food Scraps	9/1/2014	12/31/2016	70 restaurants	Average of 2 restaurants per month
3040-CM-FWC	Commercial/Food Scraps	3/1/2017	12/31/2020	An additional 70 restaurants	Average of 2 additional restaurants/month

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Phase 2 Class 1					
3070-CM-OTH Phase 2 Class 2	Other composting Residential Food Scraps	TBD City may Direct	TBD City may Direct	TBD City may Direct	TBD City may Direct
Special Waste Diversion Programs					
4020-SP-TRS	Tires	5/1/2014	Immediate	NA	NA
4030-SP-WHG	White Goods	5/1/2014	Immediate	NA	NA
4040-SP-SCM	Scrap Metal	5/1/2014	Immediate	NA	NA
4050-SP-WDW	Wood waste	5/1/2014	Immediate	NA	NA
4060-SP-CAR	Concrete, Asphalt, and Rubble	5/1/2014	Immediate	NA	NA
4070-SP-DSD	Disaster debris	As Needed	As Needed	NA	NA
4100-SP-OTH	Other special waste	TBD	TBD	TBD	TBD
Education					
5000-ED-ELC	Electronic outreach	5/1/2014	Immediate	As per contract	NA
5010-ED-PRN	Print outreach	5/1/2014	Immediate	As per contract	NA
5020-ED-OUT	Outreach – Two (2) Full Time Recycling Coordinators	5/1/2014	Immediate	300 Bins (200 Commercial/100 MF) & 70 restaurants	9 Bins and 2 restaurants per month

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5030-ED-SCH	School outreach	5/1/2014	Immediate	NA	NA
5040-ED-OTH	Other education	5/1/2014	Immediate	NA	NA
MRFing Programs					
7000-FR-MRF Phase 1	Clean MRF	5/1/2014	Immediate Through end of Term	TBD	TBD
7000-FR-MRF Phase 2 Class 2	Intermediate Processing Facility (Dirty MRF SSC MRF)	3/1/2017 or as directed by City	As directed by City	TBD at direction of City	TBD at direction of City
7030-FR-CMF (processing options listed below to correspond with CalRecycle hierarchy)					
7030-FR-CMF	Composting Facility- Aerobic Windrow	9/1/2014	Through end of Term	As needed to service Food Diversion	NA
7030-FR-CMF	Composting Facility – Aerated Static Pile	9/1/2014	1/1/2020 and through end of term	TBD at direction of City	NA
7030-FR-CMF	Composting Facility – Vermicomposting, chipping/mulching facility	9/1/2014	1/1/2020 and through end of term	TBD at direction of City	NA
7030-FR-CMF	Composting Facility - Anaerobic, In-Vessel	9/1/2014 if AD is proposed by Contractor & Digestate is Composted	1/1/2020 and through end of term	TBD at direction of City	NA

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8030-TR-OTH	Other transformation	TBD at direction of City	TBD at direction of City	TBD at direction of City	NA
HHW					
9010-HH-PMC	Mobile or periodic collection – 2 EVENTS WITH NO CAP ON NUMBER OF PARTICIPANTS	Immediate	Through end of Term	NA	NA
9040-HH-EDP	Education programs	Immediate	Through end of Term	NA	NA
9045-HH-EWA	E-waste	Immediate	Through end of Term	NA	NA
9050-HH-OTH	Other HHW	Immediate	Through end of Term	NA	NA

SECTION 2 - RESIDENTIAL COLLECTION SERVICES

2.1 Basic Level of Service.

The basic level of service for a Residential Premises that is individually-serviced includes once weekly curbside Collection of: (A) MSW provided by automated Collection; (B) Single Stream Recyclable Materials provided by automated Collection (PARIS code 2000-RC-CRB), and (C) Co-collected Food Scraps and Yardwaste provided by automated Collection (PARIS code 3000-CM-RCG). City will allow exceptions to automated Collection if required due to space constraints, safety issues or other unusual circumstances.

2.2 MSW Collection.

The basic level of service for a Residential Premises that is individually-serviced is once weekly curbside Collection of MSW provided by automated Collection. Contractor shall also provide MSW Collection services to all Multi-family complexes, gated communities and mobile home parks.

2.3 Recycling Services – Phase One Overview

Contractor shall provide the following Recycling services at Residential Premises during

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Phase One and throughout the entire Term of the Contract. Contractor shall collect Single Stream Recyclable Materials in a vehicle collecting solely Single Stream Recyclable Materials to prevent Contamination of said materials. Contractor shall provide and use the Containers described in Section 1.4. Contractor shall process Single Stream Recyclable Materials (PARIS code 7000-FR-MRF) at a Clean MRF approved by City and arrange for sale of the Recyclable Materials. Contractor shall collect Yardwaste in a vehicle collecting solely Yardwaste to prevent Contamination of said materials. Contractor shall process Yardwaste (PARIS code 7030-FR-CMF) at a Compost Facility or an Anaerobic Digestion Facility approved by City and arrange for sale of the Compost and other saleable materials resulting from the Composting and/or Anaerobic Digestion Process. Yardwaste collected in the City of Lake Forest shall not be used as Alternative Daily Cover (ADC) unless directed to do so by City. Anaerobic Digestate shall not be taken to any Disposal Facility unless directed to do so by City.

2.03.1 Single Family

Contractor shall continuously monitor the residential automated Single Stream Recycling Program and the residential Co-collected Food Scrap and Yardwaste Program for both participation and contamination such that over each twelve (12) month period of the Term, Contractor has randomly observed a minimum of two percent (2%) of all single family households in the City to note contamination levels in the Single Stream and Co-collected Food Scrap and Yardwaste materials in the automated collection routes. This protocol is consistent with SB 1383 route review requirements. On July 1, 2021 Contractor shall continue to record contamination on an annual basis by conducting a Route Review for prohibited container contaminants on containers in a manner that results in all hauler automated collection routes being reviewed annually to meet the minimum 2% of all single family households. Containers may be randomly selected along a hauler route.

When Contractor finds a household that is not participating, Contractor shall leave or direct mail the household education materials describing the programs and how to participate. When Contractor finds Contamination (as described in Section 5.7 of this Attachment B) Contractor shall alert the Customer by leaving a hang-tag and by leaving public education materials concerning the acceptable materials for the program. Contractor shall submit a written report to the City semi-annually on May 15 and November 15 of each year, beginning with May 2015. The report will summarize the results of the monitoring program, the number of households monitored, and the number of non-participants and contamination incidents for each six-month period. Per the regulatory requirements of SB 1383, Contractor shall provide a list of contaminated accounts as recorded during the annual Route Review where Contractor has randomly observed a minimum of two percent (2%) of all single family households in the City and noted contamination levels in the Single Stream and co-collected Food Scrap and Yardwaste materials in the automated collection routes.

2.03.2 Multi-family

Contractor shall provide Recyclable Materials Collection at Multi-family complexes (PARIS code 2000-RC-CRB). During Phase 1 each complex shall be offered Collection

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of Single Stream Recyclable Materials and, if applicable, Single-Material Recyclables. Contractor shall provide separate Bin(s) or wheeled (as identified in Attachment E) for Collection of Single Stream Recyclable Materials and, if applicable, Single-Material Recyclables. Contractor shall collect Single Stream Recyclable Materials and Single-Material Recyclables in a vehicle collecting solely Single Stream Recyclable Materials, and Single-Material Recyclables, to prevent Contamination of said materials. Collected Recyclable Materials shall be processed (PARIS code 7000-FR-MRF) at a City approved Clean MRF. For Multi-family units that have begun a Single Stream Recycling service, Contractor shall continue to provide MSW collection service as adjusted for reduced service levels to complement the introduction of the separate collection of Recyclable Materials. Contractor shall provide to Customers the appropriate sized Container, or combination of Containers. Contractor shall make available the following sizes and types of Containers for MSW storage: two (2), three (3), four (4) and six (6) cubic yard Bins; and two (2), three (3), and four (4) cubic yard Split Bins; and compactors in the following sizes: three (3) cubic yard and four (4) cubic yard. MSW shall be collected and disposed for the rates established in Attachment D.

If a Multi-family complex refuses Single Stream Recycling service, Contractor shall conduct a site visit and go over a brief questionnaire (PARIS code 5010-ED-PRN) with the Property Manager and/or property owner. The questionnaire shall include at a minimum: property name, property address, contact name, contact phone number, current levels of MSW Collection service, brief description of City Recycling goals and compliance with the Act (including mandatory provision of AB 341), cost comparison of Single Stream Recyclables Collection and, if applicable, Single-Material Recyclables Collection and MSW Collection service, and request for the reason for not implementing a Recycling program. City shall approve questionnaire prior to use. Contractor shall keep a copy of the completed questionnaires on file and send a copy to the City. The Contractor's Recycling Coordinator will provide onsite contact to the Property Manager and/or owner who refused Recycling service to determine how the objections of the manager or owner can be resolved. Contractor shall notify City of the results of the contact and shall work with and cooperate with City and its agents to overcome the objections, space constraints, and other problems to enable the Multi-family complex to participate in either the Single Stream and/or Single-Material Recycling program.

Contractor shall have in place one-hundred (100) Bins for either a Single Stream Recycling Program or a combination of a Single Stream Recycling Program and a Single-Material Recycling Program at Multi-family complexes in City on or before December 31, 2016.

2.03.2.1. Multi-family Source-separated Food Scrap Recycling Program

State law requires the City to provide a Food Scrap program to collect Food Scraps from all Multi-Family complexes on or before January 1, 2022. On July 1, 2021 Contractor shall begin implementing the source separated Food Scrap collection program at Multi-Family complexes in City and be completed by December 31, 2021. Customers who refuse service will be referred to the City through Attachment K for City enforcement. Contractor shall charge the rates for the Multi-Family Yard Trimmings and Food Scrap program set

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forth in Attachment D.

Section 2.03.2.2, of this Attachment B, lists the implementation steps required of the Contractor to have a “fully implemented” source separated Multi-Family Food Scrap collection program. Contractor shall implement the source separated Food Scrap collection program at all Multi-Family complexes in City. Contractor shall provide the appropriate number of appropriately-sized Containers, as listed in Section 1.4.3 of this Attachment B, to each Multi-Family complex for collection and storage of all Food Scraps.

Contractor shall prepare and distribute public education materials, customized to Multi-Family tenants and complexes. When a property requests or accepts a Food Scrap Recycling program, Contractor shall go door-to-door to provide each unit with public education materials and discuss the new Food Scrap program with each tenant. Contractor shall make every effort to schedule such visits to tenants on days and at times when tenants are most likely to be home and not at work (e.g., weekends and early on weekday evenings). Public education materials shall include a diagram showing the location(s) of Food Scrap Containers where tenants will deposit food scraps. Public Education materials shall be submitted to City for approval a minimum of thirty (30) days prior to printing and distribution. Contractor shall provide answers to tenant and Multi-Family complex managers’ questions and shall also provide a method for tenants and Multi-Family complex owners, managers and staff to ask and receive answers to follow-up questions about the program via telephone, e-mail or text, social media and Contractor’s web site.

Contractor shall collect all Food Scraps from Multi-Family complexes at least once per week, and more frequently as required to prevent odor, overflow of Food Scraps from Containers, and lack of available space for Food Scraps in Containers at each complex. Contractor shall Collect all Food Scraps in a separate Collection vehicle that collects only source separated Food Scraps and shall process the collected material at the City-approved Food Scrap Processing Facility listed in Article 5 of the Agreement. (DPS 7030-FR-CMF)

Contractor shall make available the following sizes and types of Containers for Food Scrap storage in the solid waste and recycling enclosure or other area designated by the owner/manager of the Multi-Family complex: 35-gallon carts; 65-gallon carts; and/or two (2) cubic yard Bins.

In implementing a Food Scrap Collection Program at a Multi-Family complex, Contractor shall complete all the tasks listed in Section 2.03.2.2 of this Attachment B.

A Food Scrap Collection Program at a Multi-Family complex will be considered “implemented” if Contractor has completed all the tasks described in Section 2.03.2.2, items “i” through “x” of this Attachment B and if the fully implemented program is observed to be in full and successful operation during the audit by City. At the one year anniversary of the program implementation, Contractor shall perform task listed in Section 2.03.2.2, item “xii”. City will monitor program results and will also perform audits to determine Contractor’s compliance with the requirements of this Section.

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During the Term, additional Multi-Family complexes will be constructed and occupied within City. Contractor shall fully implement a Source Separated Food Scrap Collection Program at each new complex within thirty days of issuance of the Certificate of Occupancy by the City.

Annually, beginning January 1, 2022, Contractor's recycling coordinators shall develop and submit service proposals, as described in Section 2.03.2.3, to all Multi-family properties that do not have Food Scrap Recycling Service on an annual basis.

2.03.2.2 Required Tasks for Implementation of Multi-family Source-separated Food Scrap Recycling Programs

For purposes of this Contract, Contractor shall be found to have "implemented Diversion Programs", including but not limited to Food Scraps Collection at the Premises of a Multi-family Customer, only if all of the following have been completed by Contractor:

- (i) Contractor has contacted the Authorized Customer Representative (for purposes of this section the "Authorized Customer Representative" is the owner or on-site manager if that Person has decision-making authority; or if Customer is a corporation with multiple locations and centralized decision-making, the management Person with decision-making authority. In the case of a broker or waste arranger, the Authorized Customer Representative is the Person who has the decision-making authority) and explained the requirements in the Act for the Customer to have in place specified Recycling and Diversion program(s) as of the date(s) applicable to that Customer. Contractor has also explained the requirements of City's Municipal Code and Mandatory Recycling Ordinance.
- (ii) Contractor has estimated the quantities of MSW, Recyclable Materials, and Food Scraps and any other Divertable materials generated by the Customer; has calculated the appropriate size of Containers required for storage; has calculated the recommended frequency of service to optimize cost for the Customer; has prepared a written plan containing estimated costs and recommended levels of service; and has submitted the plan to the Customer. Contractor has discussed the plan with the Customer and obtained the Customer's approval to implement a finalized Diversion Plan.
- (iii) If the Customer is already Diverting materials using an in-house program, backhauling, on site processing or use of another vendor, Contractor has notified City so City can obtain a completed and signed "Self-Certification Form" for that program. Contractor shall record the information on the

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Red/Green Tracking Spreadsheet. If the Customer is using a landscaping company to haul away Yard Trimmings/Wood, Contractor has notified City so City can obtain a completed and signed Landscaper Self-Certification Diversion Form for Yard Trimmings/Wood at that Premises. At the direction of City, Contractor has recorded the information on the Red/Green Tracking Spreadsheet. If such program(s) only Divert(s) some materials and other Divertable materials are not covered by the Customer's own program(s) or third party program(s), Contractor has developed a plan for Diversion of the remaining materials in accordance with the requirements of this Attachment B.

- (iv) Contractor has provided the appropriate type(s) and size(s) of Containers for storage and collection of Food Scraps.
- (v) Contractor is Collecting the Food Scraps from the Customer's Containers at the frequency of collection needed to adequately service the Customer and, at a minimum, is performing Collection of Recyclable Materials at least once each week. Contractor is Collecting the Food Scraps one (1) to six (6) times each week as needed to adequately provide service to the Customer.
- (vi) Contractor has evaluated the level of the Customer's MSW Collection service and adjusted as necessary to maximize customer savings, to complement the separate Collection of Food Scraps. Contractor has checked back with the Customer and made at least two (2) on-site visits to determine if the initial sizing of the Containers and frequency of service is optimal for the Customer. Contractor has recommended appropriate adjustments as needed to the Customer and has implemented all adjustments agreed to by the Customer.
- (vii) Contractor has provided employee education and training materials to the Customer (and in the case of Multi-Family complexes, Gated Communities, HOA's and mobile home parks, to all management and residents) explaining (a) the requirements of the Act, (b) the operation of each Diversion program and (c) specifically what materials may be placed in the Food Scrap Containers and what materials are to be placed in the MSW Container(s). Employee/resident training shall include at least one on-site training for all employees/tenants/residents of Customer. In the case of the Food Scrap program at Multi-Family complexes, Contractor shall provide at least one on-site training for residents for complexes of over fifteen (15) units and for smaller complexes

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if requested by the owner/manager. Contractor shall provide training materials to use both inside and outside, showing what materials are accepted in the program. Contractor shall provide training and training materials in both English and Spanish and another language as requested by Customer and if necessary, to support program implementation. Where a Customer has employees involved in tasks that are handling MSW and/or Divertable materials, that speak a language other than English and more than 20% of the residents speak a language other than English, Contractor shall provide or utilize other resources available such as City or contractor's personnel or instructional videos to conduct a training session for those employees and residents in the language they speak and provide program signage and training handouts in that language as necessary to support program implementation.

- (viii) Contractor has made at least two (2) follow-up site visits to confirm the program is operating optimally within the first two weeks after program initiation. (These site visits are in addition to the site checks to confirm MSW quantities and optimization of MSW service described in item vii above). Contractor has responded to and successfully resolved the Customer's questions and any complaints.
- (ix) The Diversion program(s) at the Premises of the Customer has been in place and operating continuously for a minimum of three (3) months.
- (x) Within ninety (90) days after implementation of each Diversion program at the Premises of the Customer, Contractor shall ensure that the program is operating effectively such that upon visual observation, the MSW Container(s) at the Premises contain no more than estimated twenty percent (20%) Recyclable Materials and Food Scraps (combined), and the Recyclable Materials Container(s) contain no more than estimated ten percent (10%) MSW and Food Scraps, combined (if the Customer generates Food Scraps). If the Premises is participating in the Source-Separated Commercial Food Scrap Collection Program, the Food Scrap Container(s) shall contain no more than estimated ten percent (10%) of any non-food item(s). If these performance standards are not being achieved, Contractor shall work with the Multi-Family owner(s), manager(s) and employees as needed to re-train, troubleshoot and otherwise provide technical assistance to ensure the standards are being met. If customer continually produces Recyclable Materials that are Contaminated, or if MSW containers are continually

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contaminated with recyclables or organics, Contractor shall report to the City through Attachment K. City shall conduct rotating audits throughout the Term to confirm that these performance standards are achieved and maintained.

- (xi) Contractor has conducted a minimum of one (1) annual on-site review of the Recycling plan and of each Diversion program at each Multi-Family Customer, and has conducted a re-training for all employees, residents and tenants (that meets all of the requirements listed for the initial training required under item viii above). Contractor has conducted troubleshooting for each Diversion program and each Diversion program is successfully Diverting the targeted materials within the Contamination limits identified in item x above.
- (xii) In the event Contractor has taken all required actions and completed all required tasks in subparts I through xi, and the program(s) is still not meeting the performance standards, the non-compliant Customer shall be reported to City on the Red/Green Tracking Spreadsheet and on the list described in Attachment K, Monthly Reports. City will work with the Multi-Family Customer to the full extent of state and local law. Once City has enacted a mandatory Diversion ordinance, City will, in its sole discretion, enforce its ordinance, which may include warnings to the Customer and ultimately imposition of fine(s). If the Customer agrees to implement the required program(s) as required by the City's ordinance, City will refer the Customer back to Contractor for implementation of the program(s) and Customer shall be removed from list of "Non-Compliant Customers Referred to City for Compliance Action Under Mandatory Ordinance" in Attachment K, Monthly Reports. If the Customer continues to refuse to implement one or more of the required programs after City action, the Customer remains on the list and Contractor is relieved of the responsibility to implement program(s) at that Customer.

2.03.3 Gated Developments

The Contractor shall provide services to gated developments as directed by the Homeowners Association (HOA), Property Manager or individual Customers, provided that MSW is collected at a minimum of once per week. If the HOA or Property Manager selects wheeled cart service to individual homes, Contractor shall provide weekly Single Stream and Yardwaste collection services as described in Section 2.03.1. If central Bin service is selected, Contractor shall provide the appropriate sizes(s) and number(s) of Containers for Single Stream Recyclables and Yardwaste and the appropriate collection

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frequencies that shall be, at a minimum, once per week. The HOA or Property Manager may change, once in a twelve-month period, the location of Collection of MSW, the frequency of MSW Collection, and/or the method of billing. If a reduction of MSW service levels is available due to the implementation of Recycling services, the HOA may request changes in levels of, and location of, MSW services in addition to the once per year MSW change request.

Residential Customers that are included in a central or master-billing arrangement by a HOA or Property Manager may not suspend service for any period of time.

2.03.4 Mobile Home Parks

The Contractor shall provide the same MSW and Recycling services to Mobile Home Parks as those provided to single family residential premises as described in Sections 2.1 and 2.03.1. If a Mobile Home Park Homeowners Association (HOA) or Property Manager requests commercial Bin service instead of individual wheeled cart services at each mobile home, Contractor shall provide the same sizes of Containers and the same levels of service as those for Multi-Family Complexes as described in Sections 2.2 and 2.03.2.

Customers that are included in a central or master-billing arrangement by an HOA or Property Manager may not suspend service for any period of time.

2.4 Recycling Services – Phase Two Overview

Phase 2 covers the period March 1, 2017 through the end of the Term (including any extensions granted by the City pursuant to Section 6.08). There are two classes of programs in Phase 2: Class 1 mandatory programs which must be implemented by Contractor, and Class 2 City-directed programs which will be implemented only upon direction of the City.

2.04.1 Class 1 Programs

Contractor shall implement the following Class 1 programs between March 1, 2017 and December 31, 2020 and shall continue operation of said programs through the end of the Term.

2.04.2 Expanded Single Stream Recycling - MultiFamily

Contractor shall deploy a minimum of one-hundred (100) Bins and Collect Single Stream and Single-Material Recyclables at Multi-Family complexes. The City may direct Contractor to select certain sizes, types and/or locations of Multi-Family complexes and to meet and consult with the Property Manager of those complexes to discuss options for Single Stream and, if applicable, Single-Material Recycling programs. City may also direct Contractor to establish Multi-Family Recycling service at a specified list of Multi-Family complexes.

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2.04.3 Class 2 Programs

After a City evaluation period, occurring from January 1, 2017 through February 28, 2017, the City may direct Contractor on or before March 1, 2017 to implement one or more, or a combination of the following programs. Contractor shall only implement a program or program(s) if so directed by the City.

2.04.4 SSC-MRF Route Service at Specified Multi-Family Complexes

Note: SSC MRF Route Collection service will only be directed by City, (a) if City determines it City's sole discretion that such service is desired, and (b) only if City has determined that the SSC MRF Route Collection service and processing is in full compliance with Public Resources Code Section 40000 et seq. and all rules and regulations promulgated thereto.

For any Multi-family complex that has not yet subscribed to either a Single Stream Recycling Program (and to a Single-Material Recyclables Collection Program, if applicable) Contractor shall continue to diligently pursue the establishment of a Single Stream (and a Single-Material Recyclables Collection Program, if applicable) at the complex. If there is still no Single Stream Program established as of the commencement of Phase 2, and if so directed by the City, Contractor shall provide SSC-MRF collection service. The same selection of MSW storage Containers as listed above for MSW service shall be available to the Customer. SSC-MRF Route service shall be provided by Contractor and shall be processed at a Dirty MRF (PARIS code 7000-FR-MRF) at the rates set forth in Attachment D. Contractor shall continue to diligently pursue the establishment of a Single Stream Recycling Program and if applicable, a Single-Material Recyclables Program, as a priority over the SSC-MRF service. This means Contractor shall, at least two (2) times each year, meet and consult with the management of each Multi-Family complex concerning the availability of the Single Stream (and Single-Material Recycling Program if applicable), prepare, present and discuss a cost comparison of services compared to that of the SSC-MRF Route service, and describe the requirements of state law with regard to diversion requirements and applicable recycling requirements for the size and type of Multi-Family complex.

2.04.5 Establish Single Family Food Scrap Recycling

Contractor shall provide the weekly Co-collection of Food Scraps and Yard Waste from all Residential Customers starting July 1, 2021 for existing yard waste service areas and by December 31, 2021 for non-yard waste Residential areas. All single family customers will have a Co-collected Food Scrap and Yard Waste program by December 31, 2021. The Co-collected materials of Food Scraps and Yard Waste shall be delivered to the City-designated Processing Facility in Yuma, Arizona as described in Attachment Q for composting. (PARIS Code 7030-FR-CMF). Customers shall be charged the rates for the Co-collected Food Scrap and Yard Waste Collection and Processing service as set forth in Attachment D.

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Contractor shall collect all Co-collected Food Scraps and yard Trimmings from Residential Premises once per week on the same day as MSW. Contractor shall Collect all Co-collected Food Scraps and Yard Trimmings in a Collection vehicle that Co-collects Food Scraps and Yard Trimmings and shall process the collected material at the City-approved Co-Collected Yard Trimmings and Food Scrap Processing Facility described in Attachment Q and Article 5 of the Agreement. (DPS 7030-FR-CMF).

As part of the Food Scrap and Yardwaste program implementation, Contractor shall prepare a sample of labeling to be placed on existing Residential Yard Trimmings Carts to clearly indicate that both Food Scrap materials and Yard Trimmings will be placed in the newly labeled Carts. Labels shall comply with SB 1383 CalRecycle regulatory requirements [Article 3 Section 18984.5.(b)] for labeling/signage for Food Scrap/Yard Trimmings co-collection programs. Contractor shall submit the draft labels to the City for approval no less than 45 days before distribution. City shall review, provide comments, and, if acceptable, approve the labels within 5 working days of receipt. Upon receipt of the labels and approval by the City, and after distributing the outreach material approved by City, Contractor shall arrange to attach the labels starting July 1, 2021 to all existing Residential Yard Trimmings Carts to attain 100% distribution by December 31, 2021.

Contractor shall prepare and distribute starting July 1, 2021 Food Scrap and Yard Waste public education materials, customized to all Residential Premises as described in Section 5 of this Attachment B. All initial education material distribution will be completed by December, 31, 2021. Any ongoing annual material requirements are described in Section 5.2, 5.3 and 5.4.

During the Term, additional Single Family homes will be constructed and occupied within City. Newly constructed Single Family homes shall be designed to adequately address spacing and collection areas to accommodate a three-cart system that includes the Co-collected Yard Trimmings/Food Scrap collection program. Contractor shall fully implement the Co-collected Yard Trimmings/Food Scrap collection program, source separated recycling and MSW collection at each new residence within thirty days of issuance of the Certificate of Occupancy by the City or upon service establishment request by association or resident.

2.5 Miscellaneous Other Services to be Provided.

Contractor shall provide other levels of service for Residential Premises Collection of MSW and Recyclable Materials as specified in Section 2.05.1.

2.05.1 Back Yard/Side Yard Wheel-Out Service.

All basic Residential Premises services identified in Section 2.01 shall be offered with back yard/side yard wheel-out service at Customer request, at the rates in Attachment D.

SECTION 3 - COMMERCIAL AND BUSINESS PREMISES SERVICES

3.1 Basic Level of Service.

The basic level of service for Commercial and Business Premises that shall be provided includes once weekly Collection of: (A) MSW provided by a vehicle designed for commercial Collection and (B) Collection of Single Stream Recyclable Materials (PARIS code 2030-RC-OSP) and (C) Collection of Food Scraps (Paris Code 3040-CM-FWC) and other required programs identified in Table 1 Section 1.6.

Collection shall be accomplished in such a manner that the flow of traffic shall not be impeded nor a threat to the public health or safety created. Contractor shall provide each of the service options for Collection of MSW, Recyclable Materials, Yardwaste, and Food Scraps as described in Sections 3.2 – 3.13.

Contractor shall provide the following Collection services for Commercial and Business Establishments:

3.2 MSW Collection.

Contractor shall provide MSW Collection services as follows: (i) regularly scheduled weekly MSW Collection service; (ii) as-needed on-call Collection for Roll Off Boxes and Compactors and (iii) additional pick-ups. On-call and additional pick-up requests may be made by Customer, authorized agent or representative of Customer, or, in the case of Compactors so equipped, by automatic dial-up, other automated methods or electronic device that signals Contractor. Contractor shall provide service within 24 hours of receiving a request and shall charge the rates as established in Attachment D for on-call pickups and additional pickups.

Contractor's staff, including Contractor's two Recycling Coordinators, shall work with City and City's agents to determine which MSW service is best suited to each Commercial and Business Establishment in order to maximize Recycling and Diversion. In the event of a disagreement between the parties as to the type of service to be provided to a Commercial or Business Establishment, the decision of the City shall be final.

Contractor shall provide Containers as described in Section 1.04.3 to Commercial and Business Establishments for storage and Collection MSW at the rates in Attachment D.

Customers may, at any time, adjust the frequency of Collections, the size(s) of Containers, the type(s) of Containers and/or the number of Containers for the storage and Collection of MSW.

3.3 Recycling Services – Phase One Overview

Contractor shall provide Recyclable Materials Collection at Commercial and Business Establishments (PARIS code 2030-RC-OSP). During Phase 1 each commercial Customer shall be offered Collection of Single Stream (and Single-Material Recyclables, if applicable). Contractor shall provide separate Bin(s) or wheeled (as identified in

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Attachment E) for Collection of Single Stream Recyclable Materials and, if applicable, Single-Material Recyclables. In addition, 70 restaurants shall have a Food Scrap Recycling program (PARIS Code 3040-CM-FWC) implemented by December 31, 2016.

3.03.1 Single Stream Collection.

Contractor shall collect Single Stream Recyclable Materials and Single-Material Recyclables in a vehicle collecting solely Single Stream Recyclable Materials, and Single-Material Recyclables (PARIS Code 2030-RC-OSP) in a vehicle collecting solely Single Stream and Single-Material Recyclables, to prevent Contamination of said materials. Collected Recyclable Materials shall be processed (PARIS code 7000-FR-MRF) at a City approved Clean MRF.

For Commercial and Business Establishments that have begun a Single Stream Recycling service, Contractor shall continue to provide MSW collection service as set forth in this Attachment B. Contractor shall provide to Customers the appropriate sized Container, or combination of containers. Contractor shall make available the following sizes and types of Containers for Recyclables and MSW storage: two (2), three (3), four (4) and six (6) cubic yard Bins; and two (2), three (3), and four (4) cubic yard Split Bins; and compactors in the following sizes: three (3) cubic yard and four (4) cubic yard.

If a Customer refuses Single Stream Recycling services, Contractor shall send a brief questionnaire to the business owner and the on-site business manager or supervisor. The questionnaire shall include at a minimum: property name, property address, contact name, contact phone number, current levels of MSW Collection service, brief description of City Recycling goals and compliance with the Act, cost comparison for Single Stream Recyclables Collection versus MSW Collection services, and request for the reason for not implementing a Recycling program. City shall approve questionnaire prior to distribution. Contractor shall keep a copy of the completed questionnaires on file and send a copy to the City within five (5) days of receipt of the questionnaire from the Customer. One of Contractor's Recycling Coordinators will contact the business owner and/or the manager who refused Recycling service to determine how the objections of the manager or owner can be resolved.

Contractor shall notify City of the results of the contact and shall work with and cooperate with City and its agents to overcome the objections, space constraints, and other problems to enable the Commercial and Business Establishment to participate in the Single Stream Recycling program.

Contractor shall have in place 200 Single Stream Recycling Bins at Commercial and Business Establishments in City on or before December 31, 2016.

Contractor shall maintain a list of all Commercial and Business Establishment accounts receiving Single Stream Recyclable Materials and Single-Material Recyclables service, including Customer name, address, number and type of Containers provided and frequency of service. Contractor shall submit the list to the City on a monthly basis. Customers shall be charged the rates as set forth in Attachment D for Single Stream

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Recyclable Materials and Single-Material Recyclables service.

3.03.2 Food Scrap Collection.

Contractor shall provide the collection of Food Scraps from restaurants and other commercial premises. At the direction of the City Contractor shall include food-soiled fiber products such as paper napkins and paper towels.

Contractor shall provide participating Customers with wheeled Carts or other containers and /or Bins, roll-offs or compactors as necessary for the segregation and storage of Food Scraps to be recycled. Contractor shall consult with participants to determine appropriate containers and provide and distribute appropriate containers, Bins, roll-offs or compactors to Customers. The Contractor shall provide public education materials on the new program.

The Food Scraps shall be delivered to the City-designated Processing Facility for composting or City approved conversion (PARIS Code 7030-FR-CMF). Customers shall be charged the rates as set forth in Attachment D for the Food Scrap Collection and Processing service.

For Commercial and Business Establishments that have begun a Food Scrap Recycling service, Contractor shall continue to provide MSW collection service as set forth in this Attachment B. Contractor shall provide to Customers the appropriate sized Container, or combination of containers. Contractor shall make available the following sizes and types of Containers for Food Scrap, Recyclable Materials and MSW storage: thirty (35) gallon, sixty-five (65) gallon, or ninety-five (95) gallon Carts, two (2), three (3), four (4) and six (6) cubic yard Bins; and two (2), three (3), and four (4) cubic yard Split Bins; and compactors in the following sizes: three (3) cubic yard and four (4) cubic yard.

If a Customer refuses Food Scrap Recycling services, Contractor shall send a brief questionnaire to the business owner and the on-site business manager or supervisor. The questionnaire shall include at a minimum: property name, property address, contact name, contact phone number, current levels of MSW Collection service, brief description of City Recycling goals and compliance with the Act, cost comparison for Food Scraps Recyclables Collection versus MSW Collection services, and request for the reason for not implementing a Food Scrap Recycling program. City shall approve the questionnaire prior to distribution. Contractor shall keep a copy of the completed questionnaires on file and send a copy to the City within five (5) days of receipt of the questionnaire from the Customer. One of Contractor's Recycling Coordinators will contact the business owner and/or the manager who refused Food Scrap Recycling service to determine how the objections of the manager or owner can be resolved.

Contractor shall notify City of the results of the contact and shall work with and cooperate with City and its agents to overcome the objections, space constraints, and other problems to enable the Commercial and Business Establishment to participate in the Food Scrap Recycling program.

Contractor shall have in place 70 Food Scrap Recycling Bins at Commercial and Business

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Establishments in City on or before December 31, 2016.

Contractor shall maintain a list of all Commercial and Business Establishment accounts receiving Food Scrap Collection service, including Customer name, address, number and type of Containers provided and frequency of service. Contractor shall submit the list to the City on a monthly basis. Customers shall be charged the rates as set forth in Attachment D for Food Scrap Collection service.

3.4 Recyclable Services - Phase Two Overview.

Phase 2 covers the period March 1, 2017 through the end of the Term (including any extensions granted by the City pursuant to Section 6.08). There are two classes of programs in Phase 2: Class 1 mandatory programs which must be implemented by Contractor, and Class 2 City-directed programs which will be implemented only upon direction of the City.

3.04.1 Class 1 Programs

Contractor shall implement the following Class 1 programs between March 1, 2017 and December 31, 2020 and shall continue operation of said programs through the end of the Term.

3.04.2 Expansion of Collection of Single Stream Recyclable Materials.

Contractor shall implement Single Stream Recycling Services for Commercial and Business Establishments at additional businesses as directed by the City. The City may direct Contractor to select certain sizes, types and/or locations of businesses and to meet and consult with the management of those businesses to discuss options for Single Stream and, if applicable, Single-Material Recycling programs. City may also direct Contractor to establish Commercial and Business Establishments Recycling service at a specified list of businesses. Contractor shall have in place 200 additional Single Stream Recycling Bins at Commercial and Business Establishments in City on or before December 31, 2020.

3.04.3 Expansion of Food Scrap Collection Program

Contractor shall implement the Food Scrap Collection program at additional restaurants and other businesses as directed by the City. At the direction of the City Contractor shall include food-soiled fiber products such as paper napkins and paper towels. The City may direct Contractor to select certain sizes, types and/or locations of restaurants and other Commercial Premises and to meet and consult with the management of those businesses to discuss participation in the Food Scrap Collection program. City may also direct Contractor to establish Food Scrap Collection service at a specified list of businesses. Contractor shall have in place a Food Scrap programs at an additional 70 restaurants in City on or before December 31, 2020.

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3.04.4 Class 2 Programs

After a City evaluation period, occurring from January 1, 2017 through February 28, 2017, the City may direct Contractor on or before March 1, 2017 to implement a SSC MRF Route at commercial Customers that warrant use of such a program.

3.04.5 SSC-MRF Service at Specified Commercial and Business Establishments

Note: SSC MRF Route Collection service will only be directed by City, if (a) City has determined, in City's sole discretion, that the service is desired, and (b) City has determined that the SSC MRF Route Collection service and processing is in full compliance with Public Resources Code Section 40000 et seq. and all rules and regulations promulgated thereto.

For any Commercial and Business Establishments that has not yet subscribed to the Single Stream Recycling Program (and to a Single-Material Recyclables Collection Program, if applicable) Contractor shall continue to diligently pursue the establishment of a Single Stream program (and a Single-Material Recyclables Collection Program, if applicable) at the Commercial Premises. If there is still no Single Stream Program established as of the commencement of Phase 2, and if so directed by the City, Contractor shall provide SSC-MRF collection service. The same selection of Recycling and MSW storage Containers as listed as listed in this Attachment B shall be available to the Customer. SSC-MRF Route service shall be provided by Contractor and shall be processed at a Dirty MRF (PARIS code 7000-FR-MRF) at the rates set forth in Attachment D. Contractor shall continue to diligently pursue the establishment of a Single Stream Recycling Program (and if applicable, a Single-Material Recyclables Program) as a priority over SSC-MRF service. This means one of Contractor's two Recycling Coordinators shall, at least two (2) times each year, meet and consult with the management of each Commercial and Business Establishment concerning the availability of the Single Stream program (and the Single-Material Recycling Program, if applicable), prepare, present and discuss a cost comparison of services compared to that of the SSC-MRF service, and describe the requirements of state law with regard to diversion requirements and applicable recycling requirements for the Commercial and Business Establishment.

If directed to establish a SSC MRF Route by City, Contractor must continue to Collect Single Stream and (where applicable) Single-Material Recyclables at all Bins deployed in Phase 1 and in Phase 2, Class 1 at Commercial and Business Establishments and at Multi-family complexes. Single Stream and Single-Material Bins shall not be converted to SSC MRF Route service.

3.5 Other Services To Be Provided.

3.05.1 Manual Can Service

Contractor shall only provide manual Can service to Single-Family, Multi-Family and Commercial Customers, using Customer's own containers, where neither Cart nor Bin service is feasible due to the low volume of MSW generated, or the inability to operate automated collection vehicles, or the inability to store or use reasonably at the service location. All exceptions to automated collection service must be approved by City. For Commercial Customers, such service is limited to Customers generating a maximum of one hundred pounds (100lbs.) of MSW per week.

3.05.2 Business Recycling Plans.

Contractor's Recycling Coordinator, in consultation with the City, will prepare a "Recycling Plan" for each business (PARIS code 2030-RC-OSP). The City will prioritize business reviews with those having the largest bills and those requesting it first. Contractor shall review the waste stream, photograph the waste stream and discuss the Recycling plan with the business owner/manager prior to finalization.

3.6 Changes in Collection Services.

Customers may, at any time, decrease the frequency of Collections and/or the number of Containers or Compactors for MSW commensurate with the amount of Recyclable Materials, Yardwaste, and Food Scraps diverted by any Recycling programs, projects or activities undertaken by Customer (PARIS code 6010-PI-EIN).

Customers may, at any time, adjust the frequency of Collections and/or the number of Containers for all types of Containers for the storage and Collection of Recyclable Materials.

3.7 Consultations and Technical Assistance.

Contractor shall consult with Customers on establishing Recycling programs and on other MSW and Recycling related activities (PARIS code 2030-RC-OSP). Customer may consult with City, City's agents or representatives, and/or with any other Recycling company or expert to plan and implement the most beneficial Recycling program(s) for that Customer. The Contractor will provide Business Recycling Plans and assistance upon request of Customers WITHIN (7) SEVEN BUSINESS DAYS.

3.8 Notice to Commercial and Business Establishments.

Contractor's two Recycling Coordinators shall, at least twice during each twelve (12) month period, make contact in person at the site of all Commercial and Business Establishments with the business owner and/or property manger (PARIS code 2030-RC-OSP). Additionally, the Contractor shall make annual site visits to each Commercial and

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Business Customer that ranks in the largest 25 waste Customers in the City. The site visits are to notify the Customers of additional methods of Source Reduction and Recycling and other supportive services available. Such contact shall include a brochure as described in Section 5.5. Contractor shall perform waste stream audits (PARIS code 5010-ED-PRN), as requested, and prepare a Business Recycling Plan and report to Customer on opportunities available to start-up or increase Diversion and reduce cost of MSW Collection. The Contractor's two Recycling Coordinators shall additionally make phone contact with each Commercial and Business Establishment annually to ensure that solid waste service is adequate and provide information that is provided in site visits.

3.9 Elective and Required Waste, Composition and Diversion Studies.

Contract Sections 9.07 and 9.08 provide for quarterly diversion allocation audits. Contract Section 9.06 requires an annual Route Audit to be performed during April of each year. Contractor shall cooperate fully with City and its agents while all audits and any study is being conducted, including, but not limited to, allowing site visits and detailed observations of all Processing Facility operations; allowing site visits during regular hours of operation, access to all Collection, transport and materials processing operations, responding in a timely manner to questions and requests for data and information; and making Contractor's personnel available to respond to questions from the City. Any site visit must be requested at least twenty-four (24) hours in advance through the Contractor's City liaison. All requests will be allowed by Contractor unless there can be determined to be a safety issue for visitors or employees of the facility; as an example, when a visit may be interrupting construction or some unique situation beyond the control of the Contractor.

3.10 Temporary Bin and Roll-Off Services.

Contractor shall provide on a temporary basis two (2) cubic yard, three (3) cubic yard, four (4) cubic yard, six (6) cubic yard Bins, split 2 (2) yard Bins, and split 3 (3) yard Bins and ten (10), twenty (20), thirty (30) and forty (40) cubic yard Roll- Off Boxes for the purposes of Collection of MSW, Single Stream Recyclable Materials, and Construction and Demolition Debris (PARIS code 4060-SP-CAR) at the request of Customers. Service shall be provided at the rates set forth in Attachment D. Such temporary service shall be provided, by way of example but not limitation, to sites where construction and /or demolition activity, replacement of roofs or paved areas, or replacement or maintenance of landscape materials is occurring. Collection shall occur on an as-needed, on-call basis, within twenty-four (24) hours of a request, or may be regularly scheduled, as determined by Customer.

All such temporary Bins and Roll-Off Containers shall be collected, transported, and processed (PARIS codes 7000-FR-MRF and 7030-FR-CMF) at the City-designated Compost Facility, and/or Construction and Demolition Debris Processing Facility, and/or MRF.

All temporary Bins and Roll-Off Containers containing Recyclable Materials and Single Stream Recyclable Materials shall be collected and the materials transported to the City-

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designated Clean MRF for processing (PARIS code 7000-FR-MRF) and sale.

3.11 Construction and Demolition Debris Recycling

Contractor shall provide all services necessary to support Customer compliance with, and City's enforcement of the City's Construction and Demolition Debris Diversion ordinance (PARIS code 6020-PI-ORD), The City of Lake Forest Municipal Code Sections (to be inserted upon City approval of Ordinance) including all goals and requirements of the ordinance. Such services (PARIS codes 4060-SP-CAR and 4050-SP-WDW)) shall include but not be limited to: (A) informing all Customers requesting Containers and/or Bins, Roll Off Boxes and Compactor services of the requirements of the ordinance, (B) providing Containers and/or Bins, Roll Off Boxes, and Compactors as needed for storage and transport of Single-Material Construction and Demolition Debris, and commingled Construction and Demolition Debris, as well as appropriate size Containers for MSW, (C) providing Collection service of all Containers on a timely basis and (D) working and coordinating with Customer's job site Superintendent to ensure a smooth and effective Recycling program and the Diversion of a minimum of fifty percent (50%) of all Construction and Demolition Debris generated at each of Customer's job sites for which Contractor is providing Construction and Demolition Debris Collection service. Contractor shall inform Customers utilizing Containers and/or Bins and Roll Off Boxes on a temporary basis, that materials being Generated must be Recycled pursuant to the requirements of City's ordinance.

3.12 Other Services

Contractor shall provide the following additional services at the rates set forth in Attachment D: (i) Bin wheel out service, (ii) additional Container pick-up, (iii) locking lids for Bins, (iv) use of a key to open a locked gate or enclosure to access Containers.

3.13 City Facilities and Events Collection Services.

3.013.1 Collection Services for City Operations and at City Events and Special Events.

Each year the City may conduct litter cleanups at any location in City, cleanups in parks and open space areas and other special cleanup events. In addition, each year the City may sponsor or co-sponsor, host or otherwise organize special events, such as parades, public building dedications, conferences of public officials, art shows, music festivals, awards ceremonies, cultural events or organized recreational activities at any of the City's facilities, parks or other venues (whether or not owned by City). Contractor shall provide the necessary Containers and Collection service (for Collection of both MSW and Single Stream Recyclable Materials) for up to and including twenty (20) special events per calendar year (PARIS code 2080-RC-SPE). Examples of the twenty (20) special events include Snowfest, Bunny Blast, Fourth of July Parade, and Concerts in the Park. The specific events may be changed and/or increased up to 20 per year at no charge. Contractor shall provide MSW and Recyclable Materials Collection services for such events, including Containers for the general public to dispose of MSW and Recyclable

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Materials. Contractor shall also provide larger Bins and Roll Off Containers as needed for MSW and/or for the Recycling of cardboard and large quantities of Recyclable Materials and Food Scraps.

If the special event sponsored or co-sponsored by the City serves an average of two thousand (2,000) or more individuals per day of operation of the event, or takes place at a permanent venue facility that annually seats or serves an average of two thousand (2,000) or more individuals within the grounds of the facility per day of operation, contractor shall provide a report to the City within forty-five (45) days of the end of the special event describing in detail the MSW reduction, reuse and recycling programs that were conducted at the event, the tonnage of each material type diverted or reduced, and copies of weight tickets showing the processing or end use facility where the materials were delivered. Said report shall also include the total tons of MSW disposed from the event and the percentage of MSW that was diverted by Contractor from the event.

If requested by a special event operator, sponsor, the City or the owner or operator of a "large venue" or "large event" (as defined in Public Resources Code Section 42648) Contractor shall attend annual or biennial meetings to discuss the types of MSW reduction, reuse and recycling programs to be implemented at "large events" and "large venues". Upon the request of a large event or large venue owner or operator, or at the request of the City, Contractor shall prepare diversion plans for large events and diversion plans for large venues within the City. Said plans shall be prepared within sixty (60) days after each plan is requested and shall contain all the elements required to implement Public Resources Code Section 42648 et seq

Contractor shall provide Bulky Item Collection on a monthly basis to City for Bulky Items accumulated by City. City will contact Contractor to arrange for Collection of Bulky Items from the location designated by City. The number of items included in each monthly Collection shall be unlimited, but is estimated to be fewer than twenty (20) items.

SECTION 4 - SPECIAL SERVICES

4.1 Bulky Goods Collection Services.

Contractor shall provide Collection services for Bulky Goods at Residential Premises and Commercial and Business Establishments in City. Customer or City may request Collection of Bulky Goods forty-eight (48) hours in advance and Collection shall occur on or before the Customer's next regularly scheduled MSW Collection day. Bulky Goods at Residential Premises shall be collected at, or reasonably near curbside, giving due consideration to circumstances of access points, vehicular and pedestrian safety and the like, in accordance with the scheduled appointment time established by Contractor, which shall in no case be earlier than 7:00 a.m. local time. Bulky Goods at Commercial and Business Establishments shall be collected from the MSW enclosure area no earlier than 7:00 a.m. local time.

Contractor shall provide two residential curbside Bulky Goods Collections per year of the Term of up to four (4) bulky items per Collection or up to 20 bundles or bags of Yardwaste,

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at no charge to the resident (PARIS code 2070-RC-SNL). For additional Collections of Bulky Goods from Residential Premises and for all Collections of Bulky Goods from Commercial and Business Establishments, Contractor shall charge the fees set forth in Attachment D. Appliances containing Freon shall not be eligible for the complementary Bulky Goods Collection service but shall be collected by Contractor as provided in Section 4.2. Contractor shall maintain records of the Customers requesting Bulky Goods Collections, the number of Collections requested by each Customer, and the number provided by Contractor. Contractor shall submit such records to the City upon request.

As part of a Bulky Goods Collection, Contractor shall collect unusually large amounts of cardboard, such as moving boxes, and any other Commingled Recyclables at no additional charge.

Bulky Goods include furniture (such as a sofa, chair, desk, table, mattress, box springs, patio furniture); appliances (such as a stove, dishwasher, washer or dryer, water heater, microwave oven, air conditioner); toilets, sinks, other porcelain products; shipping crates, containers, bicycles, suitcases, barbeques, swing sets, tires, tools, toys; or other items the size or weight of which precludes Collection during regularly scheduled MSW Collection.

4.2 Collection of Appliances Containing Freon

Contractor shall provide Collection services for appliances (PARIS code 4030-SP-WHG) containing Freon (such as refrigerators) at Residential Premises and Commercial and Business Establishments in City. Customer or City may request Collection of said appliances forty-eight (48) hours in advance and Collection shall occur on or before the Customer's next regularly scheduled MSW Collection day. Appliances containing Freon shall be collected at, or reasonably near curbside, giving due consideration to circumstances of access points, vehicular and pedestrian safety and the like, and in accordance with the scheduled appointment time established by Contractor, which shall in no case be earlier than 7:00 a.m. local time. Appliances containing Freon shall be collected from the MSW enclosure area at Commercial and Business Establishments no earlier than 7:00 a.m. local time. Contractor shall be responsible for the proper removal of the Freon from said appliances in a manner consistent with federal, state and local laws and regulations, and for Recycling the metal from said appliances. Contractor may perform this service itself, or deliver the collected appliances to a fully permitted third party for removal of the Freon and Recycling of the metal. Contractor shall charge the fees in Attachment D for this service.

4.3 Holiday Greenery Collection and Recycling.

Contractor shall collect at curbside Christmas trees and other holiday greenery on regular days of service for Residential Premises for two full weeks after the date of Christmas following the Christmas Holiday (PARIS code 2070-RC-SNL). Contractor shall prepare a brochure or postcard informing residents of such Collection service (PARIS code 5010-ED-PRN). Contractor shall submit a draft of brochure or postcard to City for review and approval by November 1 of each year of the Term. The brochure or postcard shall be

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prepared and mailed first-class postage, shall be professionally designed and mailed so that residents receive the brochure or postcard not later than December 10. Residents shall be instructed on how to prepare Holiday Greenery for Recycling. Holiday Greenery which complies with these instructions shall be delivered by Contractor to the City designated Compost Facility. Trees and greenery that have been flocked or contaminated by tinsel shall be delivered to the City designated Disposal Facility.

Contractor shall also provide a Christmas Tree drop off on a minimum of two Saturdays between December 26 and January 20. Contractor shall locate and obtain all required state and local permits for use of the drop off site. Contractor shall provide all equipment and personnel necessary to operate the drop off location in a safe, convenient and orderly manner, observing all traffic and other local laws and regulations. Contractor shall include information on the dates and times of the drop off in the brochure or postcard mailed to residents by December 10 each year. The drop off shall operate for a minimum of six (6) hours each Saturday. Christmas Trees shall be delivered to the City designated Compost Facility. Trees that have been flocked or contaminated by tinsel shall be delivered to the City designated Disposal Facility.

Contractor shall provide City a written report by February 1 showing tons of Christmas Trees collected at curbside and at the drop off events and the tons delivered to the Compost Facility and the Disposal Facility. Contractor shall provide City with copies of weight tickets from the Compost Facility and the Disposal Facility as documentation of the tons diverted.

4.4 Electronic Waste and Universal Waste Collection.

Contractor shall Collect Electronic Waste that cannot legally be disposed of in a landfill from Residential Premises and Commercial and Business Establishments in City (PARIS code 9045-HH-EWA). Customer or City may request Collection of Electronic Waste forty-eight (48) hours in advance and Collection shall occur on or before the Customer's next regularly scheduled MSW Collection day. Electronic Waste from Residential Premises shall be collected at curbside, in accordance with the scheduled appointment time established by Contractor, which shall in no case be earlier than 7:00 a.m. local time. Electronic Waste from Commercial and Business Establishments shall be collected in the area of the MSW enclosure, in accordance with the scheduled time established by the Contractor, which shall in no case be earlier than 7:00 a.m. local time. Contractor shall charge the fee set forth in Attachment D for this service. All Electronic Waste that is collected by Contractor shall be delivered to a fully permitted processing facility for Recycling and reuse.

For purposes of the rates in Attachment D each one of the following constitutes a single item of Electronic Waste: television, computer monitor, computer CPU, computer keyboard, computer mouse, printer, desk copier, multi-function machine (combination copier/fax/printer), VCR, DVD/CD/tape player, cellular telephone, microwave oven, iron, stereo, stereo, speakers (2), cables, scanner, and all other corded appliances and corded devices that are not defined herein as Universal Waste.

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Contractor shall collect Universal Waste that cannot legally be disposed of in a landfill at Residential Premises and Commercial and Business Establishments in City. Customer or City may request Collection of the Universal Waste forty-eight (48) hours in advance and Collection shall occur on or before the Customer's next regularly scheduled MSW Collection day. Universal Waste from Commercial and Business Establishments shall be collected in the area of the MSW enclosure, in accordance with the scheduled time established by the Contractor, which shall in no case be earlier than 7:00 a.m. local time. Contractor shall charge the fee set forth in Attachment D for this service. All Universal Waste that is collected by Contractor shall be delivered to a fully permitted processing facility for Recycling and reuse.

For purposes of the rates in Attachment D each of the following constitutes a single item of Universal Waste:

- Up to sixty (60) common batteries (AA, AAA, C cells, D cells and button batteries)
- Up to twelve (12) fluorescent tubes, bulbs and other mercury-containing lamps (including high intensity discharge [HID], metal halide, sodium and neon bulbs)
- Up to sixty (60) thermostats containing mercury
- Up to sixty (60) electrical switches and relays containing mercury (including those from pre-1972 washing machines, sump pumps, electric space heaters, clothing irons and silent light switches)
- Up to sixty (60) pilot light sensors from gas appliances
- Up to sixty (60) mercury gauges from barometers, manometers, blood pressure and vacuum gauges
- Up to sixty (60) mercury-added novelty items such as greeting cards that play music when opened, athletic shoes with flashing lights in the soles, mercury maze games and similar items
- Up to sixty (60) mercury thermometers
- Up to sixty (60) aerosol cans that contain hazardous materials

Upon approval by the City, the collection and handling of Electronic Waste and/or Universal Waste may be subcontracted out by the Contractor. If a subcontractor is used, the charge for such service shall be clearly identified as the fee set forth in Attachment D for this service. The subcontractor shall comply with City insurance requirements as described in Section 11.02.

4.5 Household Hazardous Waste, E-Waste, & U-Waste Drop-off Events.

Contractor shall provide two (2) Household Hazardous Waste, E-Waste and U-Waste drop-off events per year for Lake Forest residents. The events shall be scheduled six (6) months apart and the first event shall be held on or before October 2014. Each event shall be held on two consecutive weekend days (Saturday and Sunday). Contractor shall notify all residents of the events at least one month (30 days) prior to each event. The notice shall inform residents that they should come prepared to demonstrate that they reside in the City of Lake Forest by showing one of the following items: driver's license, utility bill, Contractor's bill, or other bill with the resident's name and a Lake Forest

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address. Contractor may ask residents to arrange for an appointment time in order to reduce their waiting time; however, residents will not be turned away and all residents will be accepted at the event, even if they have not arranged for an appointment in advance. In the case of residents without an appointment, the drop-off event will be conducted on a "first come-first served" basis. Contractor shall operate the event for a minimum of eight (8) hours each day and shall design and operate the event such that a minimum of 30 vehicles per hour dropping off materials can be processed per hour.

Contractor shall provide all labor, equipment, safety gear, and shall obtain all required permits for each event. Contractor shall conduct each event in compliance with all applicable federal, state and local laws. All Household Hazardous Waste, E-Waste and U-Waste shall be sorted at the drop-off site and properly prepared and packaged for proper disposal or recycling. Latex paint and E-Waste delivered to the event shall be recycled. At request of City Contractor will hold additional events each year at the cost provided in Attachment D.

4.6 Emergency Services

In the event of a natural disaster or other unforeseen emergency situation (e.g. earthquake, riot, or flood) Contractor shall, to the best of Contractor's ability, provide emergency services to City within four (4) hours of notification by the City. Emergency services may include, but are not limited to, loading, collecting and hauling MSW, Construction and Demolition Debris, and large items to processing facilities, landfills or stockpiles as directed by City. Contractor shall provide Collection vehicles, drivers and other personnel to City and shall be compensated directly by City for these services at the rates set forth in Attachment D.

In the event that Contractor is unable to provide emergency services or is unable to provide sufficient or timely emergency services to City, City reserves the right to contract with another solid waste enterprise on a temporary basis to collect and transport MSW, Construction and Demolition Debris and all other materials as needed for City to protect the public health, safety and welfare.

SECTION 5 - PUBLIC INFORMATION AND CONSUMER EDUCATION.

5.1 General.

Contractor acknowledges that comprehensive, accurate information and consumer education are essential elements of the City's efforts to comply with the requirements of the Act. Contractor shall implement a public information and consumer education program that is consistent with City's goals. Contractor shall, at every reasonable opportunity, work to: familiarize residents, businesses, Property Managers, institutional representatives and other Persons with essential Source Reduction and Recycling concepts and activities; explain benefits of Recycling, Source Reduction, Composting and other forms of diverting MSW; provide data on Diversion activities in City which are coordinated or provided by Contractor; fully and clearly explain services and programs

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available to residents, businesses and institutions; publicize materials to be collected for Recycling; diligently pursue expanding markets such that new items, formerly disposed at landfills, become Recyclable Materials and respond to questions or requests for information from residents, businesses, Property Manager, institutional representatives and other Persons. The content of all written materials to be distributed shall be subject to review and approval of City in advance of dissemination.

5.2 Notice to Residents and Development of Hand Tags.

Contractor shall, during the month of July of each year, notify each Residential Premises Customer of the opportunity to participate, at no additional charge, in the curbside Recycling and on July 1, 2021, the Food Scrap and Yard Waste program. The notice shall include: how to obtain a Container or additional Containers if already participating, how to replace a lost, stolen or damaged Container, the benefits of Recycling to the community, and other information as may be appropriate. Contractor shall submit to City by May 1 of each year a notice to City for review and approval. All costs associated with the preparation of a professional, well formatted and designed notice, as a pamphlet or brochure, costs of printing, labeling and mailing (first class postage) shall be borne by Contractor.

Prior to the July 1, 2021 implementation of the Food Scrap and Yard Waste program, Contractor shall design a one-page glossy bill insert, hand tags, and a post card for City review. The hand-tags and postcard will be developed for: i.) program initiation for non-existing green waste areas and ii.) as a method of notification of contamination.

Single Family residents, who as of July 1, 2021 do not have a Yard Waste Cart and are billed directly for services, shall receive, no later than September 15, 2021, a postcard that informs them of the implementation of the co-collection of Food Scraps and Yardwaste and the need for participation. The postcard will inform the resident that a thirty-five (35) gallon cart will be the default size delivered and the resident will have the option to exchange the size following the rollout period. Contractor shall provide the City draft copies of educational materials for review and approval 45 days prior to distribution. The City shall review and comment no later than 5 business days.

Contractor shall notify Single Family residents who currently do not have Yardwaste Carts by placing a hand-tag on the resident's MSW Cart. The hand-tag shall explain the expanded program to include a Food Scraps and Yard Waste cart and indicate what is a contaminate and what is allowed. The distribution of the hand-tags shall be in conjunction with cart distribution to be completed by December 31, 2021..

5.3 Notice to HOAs and Property Managers.

Contractor shall, during the month of October of each year, notify each HOA and Property Manager of any Multi-Family Residential Premises, gated development, and mobile home park of each method of Recycling available to its residents. This notice shall include the following: (A) provision of a Bin or Bins in a central location, such as a work yard, for drop-off of Recyclable Materials; (B) community drop-offs available for use by residents; and

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(C) provision of Carts or Bins for Food Scrap and Yard Waste for use by residents; (D) other available methods.

Contractor shall submit by August 1 of each year a draft notice to City for review and approval. All costs associated with the preparation of a professional, well formatted and designed notice, as a pamphlet or brochure, costs of printing, labeling and mailing (first class postage) shall be borne by the Contractor.

Contractor shall utilize the one-page glossy brochure developed for the Single Family and Multi-Family residents to inform Residential Customers of the implementation of the Co-collected Food Scraps and Yardwaste program for distribution to Property Managers and HOA representatives prior to, and no later than October 1, 2021 and every October thereafter.

One of the Contractor's two Recycling Coordinators will meet with every Property Manager of Multi-family Premises at least twice per year and attend Multi-Family related community meetings as requested by Property Managers. The Contractor shall develop and provide the City with the Collection plan for all new Multi-Family complexes prior to commencement of service. Contractor shall provide literature and educational materials and communicate directly and in-person with participating complexes, and alert property or on-site managers where Contamination issues arise. Annually, beginning January 1, 2022, Contractor shall contact each Multi-Family property that does not have a food scrap recycling program and provide a service proposal to incorporate food scrap recycling into the Food Scrap and Yard Waste recycling program.

5.4 Billing Inserts, Coupons; Website.

Contractor shall use bill inserts to advertise Recycling programs, special services, and special Recycling-related events. Contractor shall make public education materials available to City for placement on the City website, and for distribution at City designated special events, such as the July Fourth booth. Contractor shall pay for advertising, development and printing of education materials for the programs as defined by City (all 5000 series of PARIS codes).

Contractor shall on July 1, 2021 develop, and distribute a bill insert fully explaining the implementation of Co-collected Food Scraps and Yard Waste at Single Family Premises and Food Scrap collection at Multi-Family complexes. The billing insert shall again be distributed October 2021, January 2022, and annually thereafter. The insert will consist of a 1-page glossy bill-insert that shall describe each of the Single Family programs in detail. The bill insert for January 2023 and 2024 annual requirement will use contractor's standard insert paper used with billing statement. The insert shall clearly describe what Food Scrap and Yard Trimmings materials are acceptable in the program and what materials are classified as Contamination. Public education materials shall be submitted to City for approval prior to printing and distribution. Such materials shall include, a list of frequently asked questions, and contact information for Contractor for residents to ask further questions. City shall review, provide comments, and, if acceptable, approve the outreach materials within 5 business days of receipt. Contractor shall provide answers to

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residents' questions and shall also provide a method for residents to ask and receive answers to follow-up questions about the program via telephone, e-mail, text, as well as Contractor's web site.

5.5 Brochure for Commercial and Business Establishments.

Annually, at Contractor's sole expense, the Contractor shall prepare a professional, well-formatted and designed brochure for Commercial and Business Establishments that describes, at a minimum, the services available, a complete list of current collection rates for all services, benefits and cost savings that may result from participation in Recycling programs, availability of technical assistance from Contractor or other Recycling companies and Persons (PARIS code 5020-ED-PRN). Contractor shall submit to City for review and approval the brochure not later than ninety (90) days after the beginning of the Term. (i.e. on or before May 1, 2014) and on or before May 1 of each year of the Term. Contractor shall distribute the brochure by a first class postage mailing or in-person. The Contractor is responsible for reporting to City the results of phone and in-person contacts on an annual basis.

5.6 Non-Bill Mailing Lists.

The Contractor shall create and maintain a mailing list of all accounts that are not directly billed, so called "non-bill" Customers. The Contractor may elect to utilize the services of a direct mailing service for these "non-bill" Customers. Examples of non-bill Customers are apartments, mobile homes, condominiums, assisted living facilities, and other lease term/tenant situations such as a business park or strip mall. The mailing list shall be updated on an annual basis at a minimum and shall identify the number of non-bill Customers who are "on service" through a central billing or property owner/Property Manager. The programs requiring an annual mailing to non-bill Customers will include all Diversion programs plus special Recycling services such as Collection of Holiday Greenery.

5.7 Contamination Notices.

If Contamination exceeds ten (10) percent in Recyclable Materials Containers for Commercial and Business Establishments or Multi-family complexes, the Contractor shall work with the City, the Recycling Coordinators and the on-site Property Manager to reduce Contamination. For Contamination in Single Family Collection routes, in addition to the actions described below for Businesses and Multi-family, the driver will place a hand tag on the cart which contains: a) details of the program and b) the material(s) that were contaminating the Cart. As of January 1, 2022 Contractor shall cooperate with City to support regulatory actions addressing contamination that are required by SB 1383.

Drivers of Collection trucks shall have cameras and shall take pictures of loads exceeding the ten (10) percent Contamination limit. Contractor shall record Contamination incidents on Customer accounts to include date of incident, record of picture taken, and type of Contamination. Contractor shall send the Customer a letter stating the date and nature of the Contamination and shall include a copy of the picture(s). Contractor shall send a

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copy of said letter and picture(s) to the City at the same time the letter is sent or delivered to the Customer. The City and the Recycling Coordinator will work with the Contractor to educate the Customer regarding the Contamination issue.

Unless and until the City, working with Contractor and the Customer, has resolved the Contamination issue, Contractor shall continue to collect the Commingled Recyclable Materials and Yardwaste Containers containing any Contamination noted in the letter and photographs, and Contractor shall continue to process said materials at the Clean MRF designated by the City.

The following table lists various Recycling streams to be collected. This list includes items to be accepted in the Recycling stream and items that are considered Contamination in the Recycling stream. The City may modify this list at any time during the Term of the Contract.

Recycling Streams and Contaminants

Recycling Material Stream	Acceptable Materials	Unacceptable Materials (Contamination)
Single Stream Recyclable Materials	newspaper, phone books, catalogs, magazines, brown paper bags, packaging, egg cartons, white paper, colored paper, envelopes (windows are not Contamination), junk mail, glossy paper, shredded paper, carbonless paper, chipboard/boxboard, cardboard, wrapping paper, empty aluminum cans, empty tin cans, juice containers, beer containers, sauce containers, soda cans, tuna cans, soup cans, loose jar lids, empty aerosol, empty glass beverage containers, empty glass food containers, all glass colors, empty CRV Plastic Containers and bottles #1 through #7, soft cover books/manuals, milk/juice cartons	paper tissues, paper towels, paper with plastic coating (i.e., photographs, label paper), paper with food, wax paper, foil lined paper, Tyvex (non-tearing) envelopes, non-paper bags, plastic liners (i.e., cereal bags), windows, mirrors, dishware, ceramics, light bulbs, fluorescent tubes, toys, irrigation pipe, furniture, Styrofoam, MSW, Hazardous Waste, hard cover books/manuals, Pyrex materials, fiberglass materials
Co-Collected Food Scraps and Yard	Food Scraps and loose green material from the yard, grass clippings, leaves,	rocks, dirt, plastic bags, MSW, Single-Stream Recyclables, pet waste, Hazardous Waste, tree

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Waste	weeds, tree pruning's, bush pruning's, plant material, vineyard clippings, tree trunks/stumps/branches 6" or less in diameter	trunks/stumps/branches greater than 6" in diameter
Food Scraps	Food Scraps "Food scraps" means material resulting from the production, processing, preparation or cooking of food for human consumption that is separated from MSW. Food Scraps include surplus or unsold Edible Food, raw food left over after food preparation, leftover cooked food, as well as spoiled food such as vegetables and culls, and plate scrapings. Food Scraps includes, without limitation, food scraps from food facilities as defined in California Health and Safety Code Section 113789, food processing establishments (as defined in California Health and Safety Code Section 111955), grocery stores, farmer's markets, institutional cafeterias (such as schools, hospitals and assisted living facilities), restaurants, and residential food scraps. Food Scraps does not include Food Soiled Paper	paper tissues, paper towels, paper with plastic coating (i.e., photographs, label paper), wax paper, foil lined paper, Tyvek (non-tearing) envelopes, non-paper bags, plastic liners (i.e., cereal bags), windows, mirrors, dishware, ceramics, light bulbs, fluorescent tubes, toys, irrigation pipe, furniture, Styrofoam, MSW, Hazardous Waste, hard cover books/manuals, Pyrex materials, fiberglass materials
Wood	non-treated wood, stained wood, wood with nails, wood with small metal items, tree trunks/stumps/branches (free from leaf and brush material)	painted wood, lacquered wood, creosote treated wood, railroad ties, telephone poles, excessive nails, large metal items, Hazardous Waste
Concrete	clean concrete, concrete with rebar, asphalt not exceeding 5% of incoming load by weight	all MSW, all other non-concrete materials, Hazardous Waste, asphalt exceeding 5% of incoming load by weight
Metal	ferrous metal, non-ferrous	items less than 90% metal, fluids, Hazardous Waste, all

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	metal	MSW
Cardboard	clean cardboard, chipboard	wax cardboard, all MSW, all non-cardboard items, Hazardous Waste
Commingled Construction and Demolition Debris	all concrete materials, all metal materials, all wood materials, all cardboard materials, all Yardwaste materials, drywall, dirt, soil, asphalt	MSW, all food waste, Hazardous Waste

5.8 Website.

Contractor shall create and maintain a website with information on all of the City’s solid waste and Recycling programs (PARIS code 5000-ED-ELC). The Website shall clearly identify the representative of Contractor (e.g. the two Recycling Coordinators or other Person(s)) that Customers can call for additional information or to subscribe to any of the Recycling services. The telephone numbers and e-mail addresses for said Persons shall be clearly displayed on the Website. Contractor shall permit the City to establish a link from the City’s website to the Contractor’s website for the above-listed information.

5.9 Seminars, Workshops, Presentations, Meetings.

Contractor shall ensure the attendance of qualified and knowledgeable employees of Contractor, on an as-requested basis, at local seminars, workshops, presentations, meetings and the like, to provide information or discuss matters related to solid waste management and Recycling (PARIS Code 5020-ED-OUT).

EXHIBIT 2

AMENDED ATTACHMENT K

[attached behind this page]

Attachment K - Reports

These reports are required at a minimum. The City has the right to request additional reports, to direct Contractor to modify format and layout, and to require that Contractor use existing City report formats and, beginning on January 1, 2022, to provide City with information on operations and programs as City requires to report under the provisions of SB 1383. All report formats shall be approved by City and should be submitted with an electronic copy (i.e., e-mail). A reporting year for the City will be a Calendar Year: January 1st through December 31st.

Contractor shall provide, for all monthly, quarterly, and annual reports a certification statement, under penalty of perjury, by the responsible corporate official, that the reports are true and correct.

Monthly Reports

Monthly reports shall include a Year-To-Date summary. Monthly reports shall be submitted within twenty-five (25) calendar days after the end of each month for information on preceding months. The information listed may be combined into one or several reports and shall be the minimum reported:

1. Diversion Program(s) tonnage and goal summary listed by program and PARIS Code.
2. Calculation of the Diversion rate achieved year-to-date. The diversion rate will be calculated using the methodology outlined in Attachment BB:
3. Tons collected and Diverted in the City shall be grouped by class of waste Generator (e.g., Commercial, Multi-family, Residential, C&D processing, Roll Off and Compactor Service, Biomass and Transformation, etc.) and also by each type of Collection Service for each class of waste Generator:
 - Single Materials Recyclables
 - Single Stream Recyclable Materials
 - Co-collected Food Scraps and Yardwaste
 - Source Separated Comparable Materials Recovery Facility
 - Food Scrap Materials
 - Compost Materials
 - Anaerobic Digestion Materials
 - Transformation
 - Landfill
4. Report shall list the number of Tons that were Collected and Recycled at each Compost Facility, SSC MRF, Food Scrap Processing Facility, Clean MRF, Construction and Demolition Debris Processing Facility and any Transformation Facility including the respective diversion rate.
5. Contractor to provide an accounting of all multi-family food scrap outreach and education efforts focused on multi-family food scraps in its monthly red-green list tracking document (addition to existing red/green list)
6. Contractor to provide monthly container count updates for all multi-family food scrap carts and bins deployed in the City (addition to PROGRAM SUMMARY report 'Container Count' tab)

Attachment K - Reports

7. Contractor to note all new multi-family food scrap bin deliveries and removals in monthly reports (addition to PROGRAM SUMMARY report 'MULTI-FAMILY' tab)
8. Contractor to provide multi-family food scrap collection tonnages in its monthly, quarterly, and annual reports to the City (volume-based allocation-based reporting between commercial and multi-family)
9. Contractor to provide listing of 'recalcitrant' accounts referred to the City for refusal of state-mandated food scrap recycling program on a monthly basis with monthly reports.
10. Report instances of monthly contamination for Residential Premises programs of Co-collected Food Scraps and Yardwaste routes.
11. All Materials Diverted by Contractor. Statement showing kinds of material and quantity sold (in tons).
12. Number of Tons of MSW Disposed during the month from both Contractor's collection routes and Tons of Residue Disposed from each Processing Facility used by Contractor to process Recyclable Materials, Yard waste, Food Scraps, Construction and Demolition Debris, and all Residue from Biomass and Transformation Facilities used by Contractor for materials from City. The report will include backup documentation showing how the Tons of Residue from each Facility were calculated and allocated to City. The report shall also include the name, telephone number and e-mail address of the contact person at each Processing Facility that the City can contact with questions about the allocations and/or reported Residue percentages and/or the number of Tons processed from City.
13. Narrative summary of problems encountered (including scavenging and any contamination) listing specific location addresses for each and actions taken with recommendations for the City, as appropriate.
14. Summary of service complaints.
15. Summary of accounts that implemented diversion services the previous month and/or cancelled Commercial account service. The reasons for cancelled service must be provided with report.
16. SSC MRF route account listing to include business name, service address, quantity and type of Container, and route information such as number of pick-ups per week.
17. Recycling Coordinators activity including Businesses and Residents contacted, status of recycling efforts, educational efforts, and issues with recycling. Recycling Coordinators activity must be tracked in a well organized and City-approved document.
18. Warning notices issues for contaminated loads.
19. Number of businesses and residential accounts with E-waste and U-Waste pick-ups.
20. Number of business and residential accounts with Bulky Goods pick-ups.

Attachment K - Reports

21. Number of businesses and Residential Customers participating in diversion programs offered by Contractor (i.e., Single Material Recyclable Program, Single Stream Recyclable Material Program, Residential and Multi-family Co-collected Food Scraps and Yardwaste Program, Food Scraps Diversion Program, Composting Program, etc.). This section of the report must also include the total number of containers (Bin, Carts, Split Bin, etc.) in use for Single Material Recycling, Single Stream Recyclables, Co-collected Food Scraps and Yardwaste Program, Food Scrap Diversion, Composting, SSC MRF, Landfill, and Transformation service. Information should include name of business, business address or residential address, number of Carts or Bins, size of Carts or Bins, and the type of Source Separated and/or Single Stream Recyclable Materials collected.
22. Number of residential accounts with Extra MSW pick-ups.
23. Number of residential accounts participating in backyard wheel-out service.

Quarterly Reports

Within 30 days after the completion of each quarter of the Calendar Year, Contractor shall submit a Quarterly Report. The report shall provide a quarterly summary of the monthly reports in addition to the following at a minimum:

1. Report of the Quarterly Audits of the allocation method for the diversion calculation of Residential and Commercial Recyclable Materials, Co-collected Food Scraps and Yardwaste, Yard Waste, and Food Waste as described in Attachment N and Attachment B.
2. Copies of promotional and public education materials sent during the quarter.
3. A narrative description of problems encountered and actions taken, including efforts to deter and prevent Scavenging and contamination of Recyclable Materials, Co-collected Food Scraps and Yardwaste, Yard waste, Food Waste, and Construction and Demolition Debris. The narrative is to include a description of tons rejected for sale after processing (type of material, tonnage), reason for rejection, and Contractor's disposal method for the rejected materials.
4. Recycling sales revenue by type of material marketed on a gross and net basis.

Annual Reports

On or before March 15, 2015, and on or before the same date in all subsequent years of the Term, Contractor shall submit to the City a written year-end Annual Report, in a form approved by the City. The annual report shall include information as to timely compliance with Contractor's diversion obligations and MSW collection and the following information for the Calendar Year then ending:

1. Annual Diversion Rate Achieved as identified in Article 6 of the Contract.
2. A report of the previous year's Calendar Year activities in the City, including a cumulative summary of the Monthly and Quarterly Reports, and information and statistics with respect to City's compliance with the Act.

Attachment K - Reports

3. A complete inventory of equipment used to provide all services (including vehicles and Containers by size and waste stream type).
4. Number of routes, type of route, and route hours per day.
5. Results of the Annual Route Review on participation and contamination as required in Attachment B.
6. Beginning in 2022, provide a listing of all households without co-collected organics service in the annual report.
7. Number of accounts information and Cart and Bin information as requested in the Monthly reports.
8. Changes in Solid Waste management and recycling efforts, including projections and proposed implementation dates and costs, recommended by Contractor and recommended amendments to the City's Source Reduction and Recycling Element based on developments in technology or additional Diversion opportunities identified by Contractor. Contractor's recommendations with respect to compliance with the Act and other diversion requirements shall state the specific requirement that the implementation of the recommendation(s) is intended to satisfy.

EXHIBIT 3

AMENDED ATTACHMENT Q

**ATTACHMENT Q
MATERIAL RECOVERY PROCESSING FACILITY – COMPOST PROCESSING FACILITY**

Name & Location of Facility:

The following facilities are owned and operated by CR&R Incorporated:

South Yuma County Landfill

19536 South Avenue 1E

Yuma, AZ. 85365

Contact: William Hunter, Manager, 928 341-9300

This is a fully permitted 30-acre site on the South Yuma County Landfill. This facility currently composts organics collected in the Yuma County, Arizona, Imperial County and Orange County of California.

Capacity in tons per day: Unlimited capacity. No tonnage restriction on Lake Forest amounts.

Material to Be Processed:

Co-collected yard trimmings and food scraps

Food scrap

Current capacity reserved for Lake Forest: Unlimited capacity. No tonnage restriction on Lake Forest amounts

Equipment: Wheel loaders Caterpillar, 966 Vermeer- windrow turner, Vermeer trommel

EXHIBIT 4

REVISED RATES

[attached behind this page]

	1 pick-up per week	46.33	8.18	54.51	(15.79)	-	38.72 per month
	2 pick-ups per week	92.66	16.36	109.02	(31.58)	-	77.44 per month
	3 pick-ups per week	139.01	24.53	163.54	(47.36)	-	116.18 per month
	4 pick-ups per week	185.37	32.71	218.08	(63.15)	-	154.93 per month
	5 pick-ups per week	231.68	40.89	272.57	(78.94)	-	193.63 per month
	6 pick-up per week	278.02	49.06	327.08	(94.73)	-	232.35 per month
2g.	3 Cubic Yard Bin	Labor	+ Fuel	= Total Collection	+ Clean MRF	+ Disposal	= Total
	1 pick-up per week	58.71	10.36	69.07	(20.00)	-	49.07 per month
	2 pick-ups per week	88.01	15.53	103.54	(30.00)	-	73.54 per month
	3 pick-ups per week	146.69	25.89	172.58	(49.98)	-	122.60 per month
	4 pick-ups per week	205.40	36.25	241.65	(69.98)	-	171.67 per month
	5 pick-ups per week	264.06	46.60	310.66	(89.98)	-	220.68 per month
	6 pick-up per week	325.69	57.48	383.17	(110.97)	-	272.20 per month
2h.	4 Cubic Yard Bin	Labor	+ Fuel	= Total Collection	+ Clean MRF	+ Disposal	= Total
	1 pick-up per week	64.88	11.45	76.33	(22.10)	-	54.23 per month
	2 pick-ups per week	129.73	22.90	152.63	(44.21)	-	108.42 per month
	3 pick-ups per week	194.61	34.35	228.96	(66.31)	-	162.65 per month
	4 pick-ups per week	259.47	45.79	305.26	(88.42)	-	216.84 per month
	5 pick-ups per week	324.37	57.25	381.62	(110.51)	-	271.11 per month
	6 pick-up per week	389.23	68.68	457.91	(132.62)	-	325.29 per month
2i.	6 Cubic Yard Bin	Labor	+ Fuel	= Total Collection	+ Clean MRF	+ Disposal	= Total
	1 pick-up per week	82.17	14.50	96.67	(27.99)	-	68.68 per month
	2 pick-ups per week	164.28	28.99	193.27	(55.98)	-	137.29 per month
	3 pick-ups per week	246.47	43.50	289.97	(83.97)	-	206.00 per month
	4 pick-ups per week	328.62	57.99	386.61	(111.97)	-	274.64 per month
	5 pick-ups per week	410.77	72.49	483.26	(139.97)	-	343.29 per month
	6 pick-up per week	492.91	86.99	579.90	(167.96)	-	411.94 per month

3. Commercial and Multi-Family Single Stream Recycling Service

	Collection Component (85% Labor and 15% Fuel)			Processing	Residual Disposal		
	Labor	+ Fuel	= Total Collection	+ Clean MRF	+ Disposal	= Total	
3a.	35-gallon Cart						
	1 pick-up per week	42.73	7.54	50.27	(22.90)	-	27.37 per month
	2 pick-ups per week	85.43	15.08	100.51	(45.80)	-	54.71 per month
	3 pick-ups per week	128.17	22.62	150.79	(68.70)	-	82.09 per month
	4 pick-ups per week	170.87	30.15	201.02	(91.59)	-	109.43 per month
	5 pick-ups per week	213.60	37.70	251.30	(114.49)	-	136.81 per month
	6 pick-up per week	256.29	45.23	301.52	(137.39)	-	164.13 per month
3b.	65 Gallon Cart						
	1 pick-up per week	42.73	7.54	50.27	(22.12)	-	28.15 per month
	2 pick-ups per week	85.45	15.08	100.53	(44.25)	-	56.28 per month
	3 pick-ups per week	128.19	22.62	150.81	(66.38)	-	84.43 per month
	4 pick-ups per week	170.89	30.16	201.05	(88.51)	-	112.54 per month
	5 pick-ups per week	213.63	37.70	251.33	(110.63)	-	140.70 per month
	6 pick-up per week	256.35	45.24	301.59	(132.76)	-	168.83 per month
3c.	95 Gallon Cart						
	1 pick-up per week	42.73	7.54	50.27	(21.36)	-	28.91 per month
	2 pick-ups per week	85.47	15.08	100.55	(42.71)	-	57.84 per month
	3 pick-ups per week	128.21	22.62	150.83	(64.07)	-	86.76 per month
	4 pick-ups per week	170.94	30.17	201.11	(85.41)	-	115.70 per month
	5 pick-ups per week	213.67	37.71	251.38	(106.77)	-	144.61 per month
	6 pick-up per week	256.39	45.24	301.63	(128.12)	-	173.51 per month
3d.	1 Cubic Yard Bin (half of 2-yd split bin)						
	1 pick-up per week	44.02	7.77	51.79	(15.00)	-	36.79 per month
	2 pick-ups per week	88.02	15.53	103.55	(30.00)	-	73.55 per month
	3 pick-ups per week	132.08	23.30	155.38	(45.00)	-	110.38 per month
	4 pick-ups per week	176.11	31.08	207.19	(60.00)	-	147.19 per month
	5 pick-ups per week	220.09	38.84	258.93	(74.99)	-	183.94 per month
	6 pick-up per week	264.11	46.61	310.72	(89.99)	-	220.73 per month
3e.	1.5 Cubic Yard Bin (half of 3-yard split bin)						
	1 pick-up per week	33.90	5.99	39.89	(11.54)	-	28.35 per month
	2 pick-ups per week	53.72	9.48	63.20	(18.29)	-	44.91 per month
	3 pick-ups per week	92.45	16.31	108.76	(31.49)	-	77.27 per month
	4 pick-ups per week	132.08	23.30	155.38	(44.98)	-	110.40 per month
	5 pick-ups per week	220.09	38.84	258.93	(74.99)	-	183.94 per month
	6 pick-up per week	264.11	46.61	310.72	(89.99)	-	220.73 per month

	Labor	Fuel	Total Collection	Clean MRF	Disposal	Total
3f. 2 Cubic Yard Bin						
1 pick-up per week	46.33	8.18	54.51	(15.79)	-	38.72 per month
2 pick-ups per week	92.66	16.36	109.02	(31.58)	-	77.44 per month
3 pick-ups per week	139.01	24.53	163.54	(47.36)	-	116.18 per month
4 pick-ups per week	185.37	32.71	218.08	(63.15)	-	154.93 per month
5 pick-ups per week	231.68	40.89	272.57	(78.94)	-	193.63 per month
6 pick-up per week	278.02	49.06	327.08	(94.73)	-	232.35 per month
3g. 3 Cubic Yard Bin						
1 pick-up per week	58.71	10.36	69.07	(20.00)	-	49.07 per month
2 pick-ups per week	88.01	15.53	103.54	(30.00)	-	73.54 per month
3 pick-ups per week	146.69	25.89	172.58	(49.98)	-	122.60 per month
4 pick-ups per week	205.40	36.25	241.65	(69.98)	-	171.67 per month
5 pick-ups per week	264.06	46.60	310.66	(89.98)	-	220.68 per month
6 pick-up per week	325.69	57.48	383.17	(110.97)	-	272.20 per month
3h. 4 Cubic Yard Bin						
1 pick-up per week	64.88	11.45	76.33	(22.10)	-	54.23 per month
2 pick-ups per week	129.73	22.90	152.63	(44.21)	-	108.42 per month
3 pick-ups per week	194.61	34.35	228.96	(66.31)	-	162.65 per month
4 pick-ups per week	259.47	45.79	305.26	(88.42)	-	216.84 per month
5 pick-ups per week	324.37	57.25	381.62	(110.51)	-	271.11 per month
6 pick-up per week	389.23	68.68	457.91	(132.62)	-	325.29 per month
3i. 6 Cubic Yard Bin						
1 pick-up per week	82.17	14.50	96.67	(27.99)	-	68.68 per month
2 pick-ups per week	164.28	28.99	193.27	(55.98)	-	137.29 per month
3 pick-ups per week	246.47	43.50	289.97	(83.97)	-	206.00 per month
4 pick-ups per week	328.62	57.99	386.61	(111.97)	-	274.64 per month
5 pick-ups per week	410.77	72.49	483.26	(139.97)	-	343.29 per month
6 pick-up per week	492.91	86.99	579.90	(167.96)	-	411.94 per month

4. Commercial and Multi-Family MSW Route Service - Hauled directly to the landfill

Materials collected on the MSW route may not be processed at a Single-Material Comparable Materials Recovery Facility (SSC-MRF) facility until January 1, 2017 or as directed by the City.

	Collection Component (85% Labor and 15% Fuel)			Disposal Component		
	Labor	Fuel	Total Collection	Disposal	Total	
4a. 35 gallon cart						
1 pick-up per week	42.95	7.59	50.54	2.01	52.55	per month
2 pick-ups per week	85.93	15.16	101.09	4.01	105.10	per month
3 pick-ups per week	128.86	22.75	151.61	6.02	157.63	per month
4 pick-ups per week	171.84	30.32	202.16	8.02	210.18	per month
5 pick-ups per week	214.80	37.91	252.71	10.03	262.74	per month
6 pick-up per week	257.75	45.48	303.23	12.02	315.25	per month
4b. 65 Gallon Cart						
1 pick-up per week	42.97	7.59	50.56	3.74	54.30	per month
2 pick-ups per week	85.96	15.17	101.13	7.45	108.58	per month
3 pick-ups per week	128.90	22.75	151.65	11.17	162.82	per month
4 pick-ups per week	171.91	30.33	202.24	14.89	217.13	per month
5 pick-ups per week	214.87	37.92	252.79	18.62	271.41	per month
6 pick-up per week	257.83	45.51	303.34	22.35	325.69	per month
4c. 95 Gallon Cart						
1 pick-up per week	42.99	7.59	50.58	5.44	56.02	per month
2 pick-ups per week	85.97	15.17	101.14	10.90	112.04	per month
3 pick-ups per week	128.95	22.76	151.71	16.33	168.04	per month
4 pick-ups per week	171.98	30.35	202.33	21.76	224.09	per month
5 pick-ups per week	214.92	37.93	252.85	27.20	280.05	per month
6 pick-up per week	257.95	45.52	303.47	32.67	336.14	per month
4d. 1 Cubic Yard Bin (half of 2-yard split bin)						
1 pick-up per week	44.35	7.83	52.18	21.10	73.28	per month
2 pick-ups per week	88.71	15.66	104.37	42.20	146.57	per month
3 pick-ups per week	133.08	23.48	156.56	63.30	219.86	per month
4 pick-ups per week	177.40	31.31	208.71	84.40	293.11	per month
5 pick-ups per week	221.75	39.13	260.88	105.51	366.39	per month
6 pick-up per week	266.12	46.96	313.08	126.59	439.67	per month
4e. 1.5 Cubic Yard Bin (half of 3-yard split bin)						
1 pick-up per week	34.10	6.02	40.12	16.31	56.43	per month
2 pick-ups per week	54.07	9.54	63.61	25.81	89.42	per month
3 pick-ups per week	93.17	16.44	109.61	44.29	153.90	per month
4 pick-ups per week	132.91	23.46	156.37	63.51	219.88	per month

	5 pick-ups per week	221.75	39.13	260.88	105.51	366.39	per month
	6 pick-up per week	266.12	46.96	313.08	126.59	439.67	per month
4f.	2 Cubic Yard Bin	Labor	Fuel	Total Collection	Disposal	Total	
	1 pick-up per week	46.68	8.24	54.92	22.21	77.13	per month
	2 pick-ups per week	93.38	16.48	109.86	44.43	154.29	per month
	3 pick-ups per week	140.05	24.71	164.76	66.65	231.41	per month
	4 pick-ups per week	186.75	32.96	219.71	88.84	308.55	per month
	5 pick-ups per week	233.42	41.19	274.61	111.06	385.67	per month
	6 pick-up per week	280.12	49.43	329.55	133.26	462.81	per month
4g.	3 Cubic Yard Bin	Labor	Fuel	Total Collection	Disposal	Total	
	1 pick-up per week	59.13	10.44	69.57	28.13	97.70	per month
	2 pick-ups per week	88.68	15.65	104.33	42.19	146.52	per month
	3 pick-ups per week	147.83	26.09	173.92	70.32	244.24	per month
	4 pick-ups per week	206.92	36.52	243.44	98.46	341.90	per month
	5 pick-ups per week	266.06	46.96	313.02	126.57	439.59	per month
	6 pick-up per week	328.12	57.91	386.03	156.11	542.14	per month
4h.	4 Cubic Yard Bin	Labor	Fuel	Total Collection	Disposal	Total	
	1 pick-up per week	65.35	11.53	76.88	31.09	107.97	per month
	2 pick-ups per week	130.72	23.07	153.79	62.19	215.98	per month
	3 pick-ups per week	196.07	34.60	230.67	93.29	323.96	per month
	4 pick-ups per week	261.42	46.13	307.55	124.40	431.95	per month
	5 pick-ups per week	326.78	57.66	384.44	155.47	539.91	per month
	6 pick-up per week	392.15	69.21	461.36	186.56	647.92	per month
4i.	6 Cubic Yard Bin	Labor	Fuel	Total Collection	Disposal	Total	
	1 pick-up per week	82.78	14.60	97.38	39.37	136.75	per month
	2 pick-ups per week	165.54	29.21	194.75	78.76	273.51	per month
	3 pick-ups per week	248.31	43.81	292.12	118.15	410.27	per month
	4 pick-ups per week	331.10	58.43	389.53	157.52	547.05	per month
	5 pick-ups per week	413.88	73.03	486.91	196.90	683.81	per month
	6 pick-up per week	496.64	87.65	584.29	236.28	820.57	per month

5. Commercial and Multi-Family Source Separated Comparable Material Recovery Facility (SSC-MRF) Route Service

	Collection Component (85% Labor and 15% Fuel)			Processing acceptable beginning 1/1/2017	Residual Disposal		
	Labor	Fuel	Total Collection	SSC-MRF	Disposal	Total	
5a.	35 Gallon Cart						
	1 pick-up per week	51.02	9.00	60.02	1.86	1.04	62.92 per month
	2 pick-ups per week	102.05	18.00	120.05	3.71	2.09	125.85 per month
	3 pick-ups per week	153.06	27.00	180.06	5.57	3.16	188.79 per month
	4 pick-ups per week	204.08	36.02	240.10	7.41	4.20	251.71 per month
	5 pick-ups per week	255.10	45.02	300.12	9.27	5.25	314.64 per month
	6 pick-up per week	306.09	54.02	360.11	11.12	6.30	377.53 per month
5b.	65 Gallon Cart						
	1 pick-up per week	51.04	9.00	60.04	3.45	1.94	65.43 per month
	2 pick-ups per week	102.08	18.01	120.09	6.89	3.90	130.88 per month
	3 pick-ups per week	153.12	27.03	180.15	10.34	5.83	196.32 per month
	4 pick-ups per week	204.15	36.03	240.18	13.77	7.80	261.75 per month
	5 pick-ups per week	255.21	45.03	300.24	17.23	9.74	327.21 per month
	6 pick-up per week	306.24	54.04	360.28	20.67	11.69	392.64 per month
5c.	95 Gallon Cart						
	1 pick-up per week	51.06	9.01	60.07	5.02	2.85	67.94 per month
	2 pick-ups per week	102.13	18.03	120.16	10.07	5.70	135.93 per month
	3 pick-ups per week	153.19	27.03	180.22	15.09	8.55	203.86 per month
	4 pick-ups per week	204.24	36.04	240.28	20.15	11.39	271.82 per month
	5 pick-ups per week	255.32	45.05	300.37	25.17	14.23	339.77 per month
	6 pick-up per week	306.37	54.07	360.44	30.22	17.09	407.75 per month
5d.	1 Cubic Yard Bin (half of 2-yard split bin)						
	1 pick-up per week	44.27	7.82	52.09	7.54	4.26	63.89 per month
	2 pick-ups per week	88.54	15.63	104.17	15.05	8.51	127.73 per month
	3 pick-ups per week	132.82	23.44	156.26	22.60	12.76	191.62 per month
	4 pick-ups per week	177.07	31.25	208.32	30.09	17.04	255.45 per month
	5 pick-ups per week	221.34	39.06	260.40	37.62	21.26	319.28 per month
	6 pick-up per week	265.59	46.88	312.47	45.15	25.54	383.16 per month
5e.	1.5 Cubic Yard Bin (half of 3-yard split bin)						
	1 pick-up per week	44.32	7.82	52.14	11.28	6.38	69.80 per month
	2 pick-ups per week	88.64	15.65	104.29	22.60	12.76	139.65 per month
	3 pick-ups per week	132.96	23.47	156.43	33.87	19.15	209.45 per month

	4 pick-ups per week	177.27	31.29	208.56	45.15	25.54	279.25	per month					
	5 pick-ups per week	221.59	39.10	260.69	56.45	31.93	349.07	per month					
	6 pick-up per week	265.92	46.93	312.85	67.73	38.30	418.88	per month					
5f.	2 Cubic Yard Bin	Labor	+	Fuel	=	Total Collection	+	SSC-MRF	+	Disposal	=	Total	
	1 pick-up per week	46.68		8.24		54.92		15.05		8.51		78.48	per month
	2 pick-ups per week	93.40		16.48		109.88		30.09		17.04		157.01	per month
	3 pick-ups per week	140.09		24.72		164.81		45.15		25.54		235.50	per month
	4 pick-ups per week	186.78		32.96		219.74		60.20		34.03		313.97	per month
	5 pick-ups per week	233.46		41.20		274.66		75.25		42.57		392.48	per month
	6 pick-up per week	280.17		49.44		329.61		90.29		51.09		470.99	per month
5g.	3 Cubic Yard Bin	Labor	+	Fuel	=	Total Collection	+	SSC-MRF	+	Disposal	=	Total	
	1 pick-up per week	70.23		12.39		82.62		22.60		12.76		117.98	per month
	2 pick-ups per week	105.49		18.62		124.11		45.15		25.54		194.80	per month
	3 pick-ups per week	175.73		31.01		206.74		67.73		38.30		312.77	per month
	4 pick-ups per week	245.94		43.41		289.35		90.29		51.09		430.73	per month
	5 pick-ups per week	316.15		55.80		371.95		112.87		63.83		548.65	per month
	6 pick-up per week	389.89		68.80		458.69		135.45		76.62		670.76	per month
5h.	4 Cubic Yard Bin	Labor	+	Fuel	=	Total Collection	+	SSC-MRF	+	Disposal	=	Total	
	1 pick-up per week	77.71		13.71		91.42		30.09		17.04		138.55	per month
	2 pick-ups per week	155.39		27.42		182.81		60.20		34.03		277.04	per month
	3 pick-ups per week	233.11		41.13		274.24		90.29		51.09		415.62	per month
	4 pick-ups per week	310.80		54.84		365.64		120.41		68.12		554.17	per month
	5 pick-ups per week	388.51		68.56		457.07		150.50		85.16		692.73	per month
	6 pick-up per week	466.17		82.27		548.44		180.61		102.15		831.20	per month
5i.	6 Cubic Yard Bin	Labor	+	Fuel	=	Total Collection	+	SSC-MRF	+	Disposal	=	Total	
	1 pick-up per week	83.07		14.66		97.73		45.15		25.54		168.42	per month
	2 pick-ups per week	166.08		29.31		195.39		90.29		51.09		336.77	per month
	3 pick-ups per week	249.16		43.96		293.12		135.45		76.62		505.19	per month
	4 pick-ups per week	332.18		58.61		390.79		180.61		102.15		673.55	per month
	5 pick-ups per week	415.21		73.28		488.49		225.76		127.70		841.95	per month
	6 pick-up per week	498.23		87.93		586.16		270.89		153.22		1,010.27	per month

6. Commercial and Multi-Family Food Scraps - Windrow Composting

		Collection Component (85% Labor and 15% Fuel)			Composting Process		Residue Disposal						
		Labor	+	Fuel	=	Total Collection	+	Composting	+	Disposal	=	Total	
6a.	35-gallon Cart												
	1 pick-up per week	21.47		3.79		25.26		1.00		-		26.26	per month
	2 pick-ups per week	42.95		7.57		50.52		2.03		-		52.55	per month
	3 pick-ups per week	64.44		11.37		75.81		3.03		-		78.84	per month
	4 pick-ups per week	85.93		15.16		101.09		4.06		-		105.15	per month
	5 pick-ups per week	107.38		18.95		126.33		5.05		-		131.38	per month
	6 pick-up per week	128.86		22.74		151.60		6.09		-		157.69	per month
6b.	65 Gallon Cart												
	1 pick-up per week	21.47		3.79		25.26		1.88		-		27.14	per month
	2 pick-ups per week	42.97		7.59		50.56		3.76		-		54.32	per month
	3 pick-ups per week	64.45		11.38		75.83		5.64		-		81.47	per month
	4 pick-ups per week	85.96		15.17		101.13		7.54		-		108.67	per month
	5 pick-ups per week	107.42		18.95		126.37		9.40		-		135.77	per month
	6 pick-up per week	128.92		22.75		151.67		11.26		-		162.93	per month
6c.	95 Gallon Cart												
	1 pick-up per week	21.48		3.79		25.27		2.75		-		28.02	per month
	2 pick-ups per week	42.99		7.59		50.58		5.50		-		56.08	per month
	3 pick-ups per week	64.47		11.38		75.85		8.25		-		84.10	per month
	4 pick-ups per week	85.97		15.17		101.14		11.01		-		112.15	per month
	5 pick-ups per week	107.47		18.97		126.44		13.73		-		140.17	per month
	6 pick-up per week	128.96		22.76		151.72		16.50		-		168.22	per month
6d.	1 Cubic Yard Bin (half of 2-yard split bin)												
	1 pick-up per week	22.18		3.91		26.09		10.65		-		36.74	per month
	2 pick-ups per week	44.35		7.83		52.18		21.31		-		73.49	per month
	3 pick-ups per week	66.54		11.74		78.28		31.97		-		110.25	per month
	4 pick-ups per week	88.71		15.65		104.36		42.61		-		146.97	per month
	5 pick-ups per week	110.88		19.57		130.45		53.27		-		183.72	per month
	6 pick-up per week	133.08		23.48		156.56		63.93		-		220.49	per month
6e.	1.5 Cubic Yard Bin (half of 3-yard split bin)												
	1 pick-up per week	17.06		3.02		20.08		8.24		-		28.32	per month
	2 pick-ups per week	27.03		4.77		31.80		13.04		-		44.84	per month

3 pick-ups per week	46.59	8.22	54.81	22.36	-	77.17 per month
4 pick-ups per week	66.46	11.73	78.19	32.06	-	110.25 per month
5 pick-ups per week	110.88	19.57	130.45	53.27	-	183.72 per month
6 pick-up per week	133.08	23.48	156.56	63.93	-	220.49 per month
6f. 2 Cubic Yard Bin	Labor	Fuel	Total Collection	Composting	Disposal	Total
1 pick-up per week	23.36	4.12	27.48	11.21	-	38.69 per month
2 pick-ups per week	46.68	8.24	54.92	22.42	-	77.34 per month
3 pick-ups per week	70.04	12.35	82.39	33.64	-	116.03 per month
4 pick-ups per week	93.38	16.48	109.86	44.87	-	154.73 per month
5 pick-ups per week	116.72	20.60	137.32	56.09	-	193.41 per month
6 pick-up per week	140.05	24.72	164.77	67.29	-	232.06 per month

7. Commercial and Multi-Family Food Scraps - Anaerobic Digestion (AD)

	Collection Component (85% Labor and 15% Fuel)			Composting Process		Non-digestate Disposal	
	Labor	Fuel	Total Collection	Anaerobic Digestion	Disposal	Total	
7a. 35-gallon Cart							
1 pick-up per week	21.47	3.79	25.26	1.00	-	26.26	per month
2 pick-ups per week	42.95	7.57	50.52	2.03	-	52.55	per month
3 pick-ups per week	64.44	11.37	75.81	3.03	-	78.84	per month
4 pick-ups per week	85.93	15.16	101.09	4.06	-	105.15	per month
5 pick-ups per week	107.38	18.95	126.33	5.05	-	131.38	per month
6 pick-up per week	128.86	22.74	151.60	6.09	-	157.69	per month
7b. 65 Gallon Cart							
1 pick-up per week	21.47	3.79	25.26	1.88	-	27.14	per month
2 pick-ups per week	42.97	7.59	50.56	3.76	-	54.32	per month
3 pick-ups per week	64.45	11.38	75.83	5.64	-	81.47	per month
4 pick-ups per week	85.96	15.17	101.13	7.54	-	108.67	per month
5 pick-ups per week	107.42	18.95	126.37	9.40	-	135.77	per month
6 pick-up per week	128.92	22.75	151.67	11.26	-	162.93	per month
7c. 95 Gallon Cart							
1 pick-up per week	21.48	3.79	25.27	2.75	-	28.02	per month
2 pick-ups per week	42.99	7.59	50.58	5.50	-	56.08	per month
3 pick-ups per week	64.47	11.38	75.85	8.25	-	84.10	per month
4 pick-ups per week	85.97	15.17	101.14	11.01	-	112.15	per month
5 pick-ups per week	107.47	18.97	126.44	13.73	-	140.17	per month
6 pick-up per week	128.96	22.76	151.72	16.50	-	168.22	per month
7d. 1 Cubic Yard Bin (half of 2-yard split bin)							
1 pick-up per week	22.18	3.91	26.09	10.65	-	36.74	per month
2 pick-ups per week	44.35	7.83	52.18	21.31	-	73.49	per month
3 pick-ups per week	66.54	11.74	78.28	31.97	-	110.25	per month
4 pick-ups per week	88.71	15.65	104.36	42.61	-	146.97	per month
5 pick-ups per week	110.88	19.57	130.45	53.27	-	183.72	per month
6 pick-up per week	133.08	23.48	156.56	63.93	-	220.49	per month
7e. 1.5 Cubic Yard Bin (half of 3-yard split bin)							
1 pick-up per week	17.06	3.02	20.08	8.24	-	28.32	per month
2 pick-ups per week	27.03	4.77	31.80	13.04	-	44.84	per month
3 pick-ups per week	46.59	8.22	54.81	22.36	-	77.17	per month
4 pick-ups per week	66.46	11.73	78.19	32.06	-	110.25	per month
5 pick-ups per week	110.88	19.57	130.45	53.27	-	183.72	per month
6 pick-up per week	133.08	23.48	156.56	63.93	-	220.49	per month
7f. 2 Cubic Yard Bin							
1 pick-up per week	23.36	4.12	27.48	11.21	-	38.69	per month
2 pick-ups per week	46.68	8.24	54.92	22.42	-	77.34	per month
3 pick-ups per week	70.04	12.35	82.39	33.64	-	116.03	per month
4 pick-ups per week	93.38	16.48	109.86	44.87	-	154.73	per month
5 pick-ups per week	116.72	20.60	137.32	56.09	-	193.41	per month
6 pick-up per week	140.05	24.72	164.77	67.29	-	232.06	per month

8. Commercial and Multi-Family Transformation Route Service

	Collection Component (85% Labor and 15% Fuel)			Processing acceptable beginning 1/1/2017		Residual Disposal	
	Labor	Fuel	Total Collection	SSC-MRF	Transformation	Disposal	Total
8a. 35 Gallon Cart							
1 pick-up per week	42.97	7.59	50.56		3.46	-	54.02 per month
2 pick-ups per week	85.94	15.17	101.11		6.91	-	108.02 per month
3 pick-ups per week	128.90	22.75	151.65		10.37	-	162.02 per month
4 pick-ups per week	171.90	30.33	202.23		13.84	-	216.07 per month
5 pick-ups per week	214.84	37.92	252.76		17.28	-	270.04 per month
6 pick-up per week	257.81	45.50	303.31		20.74	-	324.05 per month

8b.	65 Gallon Cart	Labor	+	Fuel	=	Total Collection	+	SSC-MRF	+	Transformation	+	Disposal	=	Total
	1 pick-up per week	42.99		7.59		50.58				6.40		-		56.98 per month
	2 pick-ups per week	85.99		15.17		101.16				12.85		-		114.01 per month
	3 pick-ups per week	128.97		22.76		151.73				19.27		-		171.00 per month
	4 pick-ups per week	172.00		30.36		202.36				25.68		-		228.04 per month
	5 pick-ups per week	214.97		37.93		252.90				32.10		-		285.00 per month
	6 pick-up per week	258.00		45.53		303.53				38.52		-		342.05 per month
8c.	95 Gallon Cart	Labor	+	Fuel	=	Total Collection	+	SSC-MRF	+	Transformation	+	Disposal	=	Total
	1 pick-up per week	43.04		7.60		50.64				9.38		-		60.02 per month
	2 pick-ups per week	86.04		15.18		101.22				18.76		-		119.98 per month
	3 pick-ups per week	129.07		22.78		151.85				28.16		-		180.01 per month
	4 pick-ups per week	172.10		30.37		202.47				37.55		-		240.02 per month
	5 pick-ups per week	215.12		37.97		253.09				46.92		-		300.01 per month
	6 pick-up per week	258.12		45.55		303.67				56.29		-		359.96 per month
8d.	1 Cubic Yard Bin (half of 2-yard split bin)	Labor	+	Fuel	=	Total Collection	+	SSC-MRF + Transformation		+	Disposal	=	Total	
	1 pick-up per week	44.29		7.82		52.11			14.04		-		66.15 per month	
	2 pick-ups per week	88.58		15.63		104.21			28.06		-		132.27 per month	
	3 pick-ups per week	132.88		23.44		156.32			42.08		-		198.40 per month	
	4 pick-ups per week	177.14		31.26		208.40			56.12		-		264.52 per month	
	5 pick-ups per week	221.42		39.08		260.50			70.15		-		330.65 per month	
	6 pick-up per week	265.72		46.90		312.62			84.16		-		396.78 per month	
8e.	1.5 Cubic Yard Bin (half of 3-yard split bin)	Labor	+	Fuel	=	Total Collection	+	SSC-MRF + Transformation		+	Disposal	=	Total	
	1 pick-up per week	44.35		7.83		52.18			21.05		-		73.23 per month	
	2 pick-ups per week	88.71		15.65		104.36			42.08		-		146.44 per month	
	3 pick-ups per week	133.05		23.48		156.53			63.14		-		219.67 per month	
	4 pick-ups per week	177.39		31.31		208.70			84.16		-		292.86 per month	
	5 pick-ups per week	221.73		39.13		260.86			105.22		-		366.08 per month	
	6 pick-up per week	266.10		46.96		313.06			126.25		-		439.31 per month	
8f.	2 Cubic Yard Bin	Labor	+	Fuel	=	Total Collection	+	SSC-MRF + Transformation		+	Disposal	=	Total	
	1 pick-up per week	46.72		8.25		54.97			28.06		-		83.03 per month	
	2 pick-ups per week	93.46		16.50		109.96			56.12		-		166.08 per month	
	3 pick-ups per week	140.17		24.74		164.91			84.16		-		249.07 per month	
	4 pick-ups per week	186.91		32.99		219.90			112.22		-		332.12 per month	
	5 pick-ups per week	233.67		41.24		274.91			140.28		-		415.19 per month	
	6 pick-up per week	280.41		49.49		329.90			168.35		-		498.25 per month	
8g.	3 Cubic Yard Bin	Labor	+	Fuel	=	Total Collection	+	SSC-MRF + Transformation		+	Disposal	=	Total	
	1 pick-up per week	59.24		10.45		69.69			42.08		-		111.77 per month	
	2 pick-ups per week	89.05		15.72		104.77			84.16		-		188.93 per month	
	3 pick-ups per week	148.29		26.17		174.46			126.25		-		300.71 per month	
	4 pick-ups per week	207.50		36.62		244.12			168.35		-		412.47 per month	
	5 pick-ups per week	266.78		47.08		313.86			210.42		-		524.28 per month	
	6 pick-up per week	328.95		58.05		387.00			252.50		-		639.50 per month	
8h.	4 Cubic Yard Bin	Labor	+	Fuel	=	Total Collection	+	SSC-MRF + Transformation		+	Disposal	=	Total	
	1 pick-up per week	65.57		11.58		77.15			56.12		-		133.27 per month	
	2 pick-ups per week	131.17		23.14		154.31			112.22		-		266.53 per month	
	3 pick-ups per week	196.70		34.72		231.42			168.35		-		399.77 per month	
	4 pick-ups per week	262.29		46.28		308.57			224.46		-		533.03 per month	
	5 pick-ups per week	327.87		57.86		385.73			280.57		-		666.30 per month	
	6 pick-up per week	393.44		69.43		462.87			336.68		-		799.55 per month	
8i.	6 Cubic Yard Bin	Labor	+	Fuel	=	Total Collection	+	SSC-MRF + Transformation		+	Disposal	=	Total	
	1 pick-up per week	83.16		14.67		97.83			84.16		-		181.99 per month	
	2 pick-ups per week	166.31		29.35		195.66			168.35		-		364.01 per month	
	3 pick-ups per week	249.47		44.02		293.49			252.50		-		545.99 per month	
	4 pick-ups per week	332.63		58.70		391.33			336.68		-		728.01 per month	
	5 pick-ups per week	415.79		73.37		489.16			420.84		-		910.00 per month	
	6 pick-up per week	498.94		88.04		586.98			505.03		-		1,092.01 per month	

Note: In completing the rates for Sections 8-20, Proposers shall use the assumed weights for roll-off boxes and compactors listed in Table 1 following Proposal Form 12.

9. Permanent Compactor and Roll-Off Box Single-Material Recycling Service

	Collection Component (85% Labor and 15% Fuel)	Processing	Residue Disposal									
9a.	3 Cu. Yd. Compactor	Labor	+	Fuel	=	Total Collection	+	Clean MRF	+	Disposal	=	Total
	On-call or Scheduled Service	71.20		12.56		83.76		62.50		-		146.26 per month

9b.	4 Cu. Yd. Compactor	Labor	Fuel	Total Collection	Clean MRF	Disposal	Total
	On-call or Scheduled Service	78.72	13.89	92.61	69.11	-	161.72 per month
9c.	6 Cu. Yd. Compactor	Labor	Fuel	Total Collection	Clean MRF	Disposal	Total
	On-call or Scheduled Service	99.68	17.59	117.27	87.51	-	204.78 per month
9d.	10 Cu. Yd. Compactor	Labor	Fuel	Total Collection	Clean MRF	Disposal	Total
	On-call or Scheduled Service	152.66	26.94	179.60	(27.33)	-	152.27 per month
9e.	20 Cu. Yd. Compactor	Labor	Fuel	Total Collection	Clean MRF	Disposal	Total
	On-call or Scheduled Service	152.83	26.97	179.80	(8.19)	-	171.61 per month
9f.	30 Cu. Yd. Compactor	Labor	Fuel	Total Collection	Clean MRF	Disposal	Total
	On-call or Scheduled Service	153.04	27.00	180.04	12.30	-	192.34 per month
9g.	40 Cu. Yd. Compactor	Labor	Fuel	Total Collection	Clean MRF	Disposal	Total
	On-call or Scheduled Service	153.58	27.10	180.68	76.84	-	257.52 per month
9h.	10 Cu. Yd. Roll Off Box	Labor	Fuel	Total Collection	Clean MRF	Disposal	Total
	On-call or Scheduled Service	124.92	22.04	146.96	94.80	-	241.76 per month
9i.	20 Cu. Yd. Roll Off Box	Labor	Fuel	Total Collection	Clean MRF	Disposal	Total
	On-call or Scheduled Service	124.00	21.89	145.89	(11.37)	-	134.52 per month
9j.	30 Cu. Yd. Roll Off Box	Labor	Fuel	Total Collection	Clean MRF	Disposal	Total
	On-call or Scheduled Service	124.11	21.90	146.01	(1.80)	-	144.21 per month
9k.	40 Cu. Yd. Roll Off Box	Labor	Fuel	Total Collection	Clean MRF	Disposal	Total
	On-call or Scheduled Service	124.56	21.98	146.54	51.76	-	198.30 per month

10. Permanent Compactor and Roll-Off Box Single Stream Recycling Service

		Collection Component (85% Labor and 15% Fuel)			Processing		Residual Disposal	
		Labor	Fuel	Total Collection	Clean MRF	Disposal	Total	
10a.	3 Cu. Yd. Compactor	Labor	Fuel	Total Collection	Clean MRF	Disposal	Total	
	On-call or Scheduled Service	71.20	12.56	83.76	62.50	-	146.26 per month	
10b.	4 Cu. Yd. Compactor	Labor	Fuel	Total Collection	Clean MRF	Disposal	Total	
	On-call or Scheduled Service	78.72	13.89	92.61	69.11	-	161.72 per month	
10c.	6 Cu. Yd. Compactor	Labor	Fuel	Total Collection	Clean MRF	Disposal	Total	
	On-call or Scheduled Service	99.68	17.59	117.27	87.51	-	204.78 per month	
10d.	10 Cu. Yd. Compactor	Labor	Fuel	Total Collection	Clean MRF	Disposal	Total	
	On-call or Scheduled Service	152.66	26.94	179.60	(27.33)	-	152.27 per month	
10e.	20 Cu. Yd. Compactor	Labor	Fuel	Total Collection	Clean MRF	Disposal	Total	
	On-call or Scheduled Service	152.83	26.97	179.80	(8.19)	-	171.61 per month	
10f.	30 Cu. Yd. Compactor	Labor	Fuel	Total Collection	Clean MRF	Disposal	Total	
	On-call or Scheduled Service	153.04	27.00	180.04	12.30	-	192.34 per month	
10g.	40 Cu. Yd. Compactor	Labor	Fuel	Total Collection	Clean MRF	Disposal	Total	
	On-call or Scheduled Service	153.58	27.10	180.68	76.84	-	257.52 per month	
10h.	10 Cu. Yd. Roll Off Box	Labor	Fuel	Total Collection	Clean MRF	Disposal	Total	
	On-call or Scheduled Service	124.92	22.04	146.96	94.80	-	241.76 per month	
10i.	20 Cu. Yd. Roll Off Box	Labor	Fuel	Total Collection	Clean MRF	Disposal	Total	
	On-call or Scheduled Service	124.00	21.89	145.89	(11.37)	-	134.52 per month	
10j.	30 Cu. Yd. Roll Off Box	Labor	Fuel	Total Collection	Clean MRF	Disposal	Total	
	On-call or Scheduled Service	124.11	21.90	146.01	(1.80)	-	144.21 per month	
10k.	40 Cu. Yd. Roll Off Box	Labor	Fuel	Total Collection	Clean MRF	Disposal	Total	
	On-call or Scheduled Service	124.56	21.98	146.54	51.76	-	198.30 per month	

11. Permanent Compactor and Roll-Off Box for Direct Haul to Landfill Service

		Collection Component (85% Labor and 15% Fuel)				Disposal Component		
		Labor	Fuel	Total Collection	Disposal	Total		
11a.	3 Cu. Yd. Compactor	Labor	Fuel	Total Collection	Disposal	Total		
	On-call or Scheduled Service	72.51	12.79	85.30	210.98	296.28	per month	
11b.	4 Cu. Yd. Compactor	Labor	Fuel	Total Collection	Disposal	Total		
	On-call or Scheduled Service	80.14	14.14	94.28	233.21	327.49	per month	
11c.	6 Cu. Yd. Compactor	Labor	Fuel	Total Collection	Disposal	Total		
	On-call or Scheduled Service	101.49	17.91	119.40	295.35	414.75	per month	
11d.	10 Cu. Yd. Compactor	Labor	Fuel	Total Collection	Disposal	Total		

	On-call or Scheduled Service	154.05	27.18	181.23	127.81	309.04	per month
11e.	20 Cu. Yd. Compactor	Labor	Fuel	Total Collection	Disposal	Total	
	On-call or Scheduled Service	154.42	27.25	181.67	170.42	352.09	per month
11f.	30 Cu. Yd. Compactor	Labor	Fuel	Total Collection	Disposal	Total	
	On-call or Scheduled Service	154.79	27.32	182.11	213.02	395.13	per month
11g.	40 Cu. Yd. Compactor	Labor	Fuel	Total Collection	Disposal	Total	
	On-call or Scheduled Service	155.90	27.52	183.42	340.83	524.25	per month
11h.	10 Cu. Yd. Roll Off Box	Labor	Fuel	Total Collection	Disposal	Total	
	On-call or Scheduled Service	127.09	22.43	149.52	340.83	490.35	per month
11i.	20 Cu. Yd. Roll Off Box	Labor	Fuel	Total Collection	Disposal	Total	
	On-call or Scheduled Service	125.25	22.10	147.35	127.81	275.16	per month
11j.	30 Cu. Yd. Roll Off Box	Labor	Fuel	Total Collection	Disposal	Total	
	On-call or Scheduled Service	125.41	22.13	147.54	149.12	296.66	per month
11k.	40 Cu. Yd. Roll Off Box	Labor	Fuel	Total Collection	Disposal	Total	
	On-call or Scheduled Service	126.34	22.30	148.64	255.63	404.27	per month

12. Permanent Compactor and Roll-Off Box Source Separated Comparable Materials Recovery Facility (SSC-MRF) Processing Service

	Collection Component (85% Labor and 15% Fuel)	Processing acceptable beginning 1/1/2017	Residual Disposal	
12a.	3 Cu. Yard Compactor	Labor + Fuel = Total Collection	SSC-MRF	Disposal = Total
	On-call or Scheduled Service	73.96 13.05 87.01	380.91	- 467.92 per month
12b.	4 Cu. Yd. Compactor	Labor + Fuel = Total Collection	SSC-MRF	Disposal = Total
	On-call or Scheduled Service	81.75 14.43 96.18	421.09	- 517.27 per month
12c.	6 Cu. Yd. Compactor	Labor + Fuel = Total Collection	SSC-MRF	Disposal = Total
	On-call or Scheduled Service	103.53 18.27 121.80	533.26	- 655.06 per month
12d.	10 Cu. Yd. Compactor	Labor + Fuel = Total Collection	SSC-MRF	Disposal = Total
	On-call or Scheduled Service	154.91 27.34 182.25	230.77	- 413.02 per month
12e.	20 Cu. Yd. Compactor	Labor + Fuel = Total Collection	SSC-MRF	Disposal = Total
	On-call or Scheduled Service	155.59 27.46 183.05	307.68	- 490.73 per month
12f.	30 Cu. Yd. Compactor	Labor + Fuel = Total Collection	SSC-MRF	Disposal = Total
	On-call or Scheduled Service	156.26 27.57 183.83	384.61	- 568.44 per month
12g.	40 Cu. Yd. Compactor	Labor + Fuel = Total Collection	SSC-MRF	Disposal = Total
	On-call or Scheduled Service	158.25 27.93 186.18	615.37	- 801.55 per month
12h.	10 Cu. Yd. Roll Off Box	Labor + Fuel = Total Collection	SSC-MRF	Disposal = Total
	On-call or Scheduled Service	129.43 22.84 152.27	615.37	- 767.64 per month
12i.	20 Cu. Yd. Roll Off Box	Labor + Fuel + Total Collection	SSC-MRF	Disposal + Total
	On-call or Scheduled Service	126.12 22.26 148.38	230.77	- 379.15 per month
12j.	30 Cu. Yd. Roll Off Box	Labor + Fuel + Total Collection	SSC-MRF	Disposal + Total
	On-call or Scheduled Service	126.44 22.31 148.75	269.24	- 417.99 per month
12k.	40 Cu. Yd. Roll Off Box	Labor + Fuel + Total Collection	SSC-MRF	Disposal + Total
	On-call or Scheduled Service	128.09 22.61 150.70	461.52	- 612.22 per month

13. Temporary Bin and Roll-Off Bin Single-Material Recycling Service - Including 2, 3, 4, and 6 yard Bin Service

	Collection Component (85% Labor and 15% Fuel)	Processing	Residual Disposal	
13a.	2 Cubic Yard Bin	Labor + Fuel = Total Collection	Clean MRF	Disposal = Total
	Daily (Same day Service)	156.15 27.56 183.71	(83.75)	- 99.96 per pull
	Weekly (Mon. - Following Mon.)	156.15 27.56 183.71	(83.75)	- 99.96 per pull
	Weekend (Fri. - Mon.)	156.15 27.56 183.71	(83.75)	- 99.96 per pull
	Other:	156.15 27.56 183.71	(83.75)	- 99.96 per pull
13b.	3 Cubic Yard Bin	Labor + Fuel = Total Collection	Clean MRF	Disposal = Total
	Daily (Same day Service)	156.17 27.56 183.73	(82.02)	- 101.71 per pull
	Weekly (Mon. - Following Mon.)	156.17 27.56 183.73	(82.02)	- 101.71 per pull
	Weekend (Fri. - Mon.)	156.17 27.56 183.73	(82.02)	- 101.71 per pull
	Other:	156.17 27.56 183.73	(82.02)	- 101.71 per pull
13c.	4 Cubic Yard Bin	Labor + Fuel = Total Collection	Clean MRF	Disposal = Total
	Daily (Same day Service)	156.21 27.56 183.77	(80.31)	- 103.46 per pull
	Weekly (Mon. - Following Mon.)	156.21 27.56 183.77	(80.31)	- 103.46 per pull
	Weekend (Fri. - Mon.)	156.21 27.56 183.77	(80.31)	- 103.46 per pull
	Other:	156.21 27.56 183.77	(80.31)	- 103.46 per pull

13d.	6 Cubic Yard Bin	Labor	Fuel	Total Collection	Clean MRF	Disposal	Total
	Daily (Same day Service)	156.23	27.57	183.80	(77.05)	-	106.75 per pull
	Weekly (Mon. - Following Mon.)	156.23	27.57	183.80	(77.05)	-	106.75 per pull
	Weekend (Fri. - Mon.)	156.23	27.57	183.80	(77.05)	-	106.75 per pull
	Other:	156.23	27.57	183.80	(77.05)	-	106.75 per pull
13e.	10 Cubic Yard Roll-Off	Labor	Fuel	Total Collection	Clean MRF	Disposal	Total
	Daily (Same day Service)	124.92	22.04	146.96	94.80	-	241.76 per pull
	Weekly (Mon. - Following Mon.)	124.92	22.04	146.96	94.80	-	241.76 per pull
	Weekend (Fri. - Mon.)	124.92	22.04	146.96	94.80	-	241.76 per pull
	Other:	124.92	22.04	146.96	94.80	-	241.76 per pull
13f.	20 Cubic Yard Roll-Off	Labor	Fuel	Total Collection	Clean MRF	Disposal	Total
	Daily (Same day Service)	124.00	21.89	145.89	(11.37)	-	134.52 per pull
	Weekly (Mon. - Following Mon.)	124.00	21.89	145.89	(11.37)	-	134.52 per pull
	Weekend (Fri. - Mon.)	124.00	21.89	145.89	(11.37)	-	134.52 per pull
	Other:	124.00	21.89	145.89	(11.37)	-	134.52 per pull
13g.	30 Cubic Yard Roll-Off	Labor	Fuel	Total Collection	Clean MRF	Disposal	Total
	Daily (Same day Service)	124.11	21.90	146.01	(1.80)	-	144.21 per pull
	Weekly (Mon. - Following Mon.)	124.11	21.90	146.01	(1.80)	-	144.21 per pull
	Weekend (Fri. - Mon.)	124.11	21.90	146.01	(1.80)	-	144.21 per pull
	Other:	124.11	21.90	146.01	(1.80)	-	144.21 per pull
13h.	40 Cubic Yard Roll-Off	Labor	Fuel	Total Collection	Clean MRF	Disposal	Total
	Daily (Same day Service)	124.56	21.98	146.54	51.76	-	198.30 per pull
	Weekly (Mon. - Following Mon.)	124.56	21.98	146.54	51.76	-	198.30 per pull
	Weekend (Fri. - Mon.)	124.56	21.98	146.54	51.76	-	198.30 per pull
	Other:	124.56	21.98	146.54	51.76	-	198.30 per pull

14. Temporary Bin and Roll-Off Box Service - Including 2, 3, 4, and 6 yard Bin Service - Single Stream Recycling Service

		Collection Component (85% Labor and 15% Fuel)			Processing	Residual Disposal	
		Labor	Fuel	Total Collection	Clean MRF	Disposal	Total
14a.	2 Cubic Yard Bin	Labor	Fuel	Total Collection	Clean MRF	Disposal	Total
	Daily (Same day Service)	156.15	27.56	183.71	(83.75)	-	99.96 per pull
	Weekly (Mon. - Following Mon.)	156.15	27.56	183.71	(83.75)	-	99.96 per pull
	Weekend (Fri. - Mon.)	156.15	27.56	183.71	(83.75)	-	99.96 per pull
	Other:	156.15	27.56	183.71	(83.75)	-	99.96 per pull
14b.	3 Cubic Yard Bin	Labor	Fuel	Total Collection	Clean MRF	Disposal	Total
	Daily (Same day Service)	156.17	27.56	183.73	(82.02)	-	101.71 per pull
	Weekly (Mon. - Following Mon.)	156.17	27.56	183.73	(82.02)	-	101.71 per pull
	Weekend (Fri. - Mon.)	156.17	27.56	183.73	(82.02)	-	101.71 per pull
	Other:	156.17	27.56	183.73	(82.02)	-	101.71 per pull
14c.	4 Cubic Yard Bin	Labor	Fuel	Total Collection	Clean MRF	Disposal	Total
	Daily (Same day Service)	156.21	27.56	183.77	(80.31)	-	103.46 per pull
	Weekly (Mon. - Following Mon.)	156.21	27.56	183.77	(80.31)	-	103.46 per pull
	Weekend (Fri. - Mon.)	156.21	27.56	183.77	(80.31)	-	103.46 per pull
	Other:	156.21	27.56	183.77	(80.31)	-	103.46 per pull
14d.	6 Cubic Yard Bin	Labor	Fuel	Total Collection	Clean MRF	Disposal	Total
	Daily (Same day Service)	156.23	27.57	183.80	(77.05)	-	106.75 per pull
	Weekly (Mon. - Following Mon.)	156.23	27.57	183.80	(77.05)	-	106.75 per pull
	Weekend (Fri. - Mon.)	156.23	27.57	183.80	(77.05)	-	106.75 per pull
	Other:	156.23	27.57	183.80	(77.05)	-	106.75 per pull
14e.	10 Cubic Yard Roll-Off	Labor	Fuel	Total Collection	Clean MRF	Disposal	Total
	Daily (Same day Service)	124.92	22.04	146.96	94.80	-	241.76 per pull
	Weekly (Mon. - Following Mon.)	124.92	22.04	146.96	94.80	-	241.76 per pull
	Weekend (Fri. - Mon.)	124.92	22.04	146.96	94.80	-	241.76 per pull
	Other:	124.92	22.04	146.96	94.80	-	241.76 per pull
14f.	20 Cubic Yard Roll-Off	Labor	Fuel	Total Collection	Clean MRF	Disposal	Total
	Daily (Same day Service)	124.00	21.89	145.89	(11.37)	-	134.52 per pull
	Weekly (Mon. - Following Mon.)	124.00	21.89	145.89	(11.37)	-	134.52 per pull
	Weekend (Fri. - Mon.)	124.00	21.89	145.89	(11.37)	-	134.52 per pull
	Other:	124.00	21.89	145.89	(11.37)	-	134.52 per pull
14g.	30 Cubic Yard Roll-Off	Labor	Fuel	Total Collection	Clean MRF	Disposal	Total
	Daily (Same day Service)	124.11	21.90	146.01	(1.80)	-	144.21 per pull

Weekly (Mon. - Following Mon.)	124.11	21.90	146.01	(1.80)	-	144.21	per pull
Weekend (Fri. - Mon.)	124.11	21.90	146.01	(1.80)	-	144.21	per pull
<u>Other:</u>	124.11	21.90	146.01	(1.80)	-	144.21	per pull
14h. 40 Cubic Yard Roll-Off	Labor	Fuel	Total Collection	Clean MRF	Disposal	Total	
Daily (Same day Service)	124.56	21.98	146.54	51.76	-	198.30	per pull
Weekly (Mon. - Following Mon.)	124.56	21.98	146.54	51.76	-	198.30	per pull
Weekend (Fri. - Mon.)	124.56	21.98	146.54	51.76	-	198.30	per pull
<u>Other:</u>	124.56	21.98	146.54	51.76	-	198.30	per pull

15. Temporary Bin & Roll Off Box Service - Including 2, 3, 4, and 6 yard Bin Service - Source Separated Comparable Materials Recovery Facility (SSC-MRF) Service

	Collection Component (85% Labor and 15% Fuel)			Processing acceptable beginning 1/1/2017	Residue Disposal		
	Labor	Fuel	Total Collection	SSC-MRF	Disposal	Total	
15a. 2 Cubic Yard Bin	Labor	Fuel	Total Collection	SSC-MRF	Disposal	Total	
Daily (Same day Service)	157.10	27.72	184.82	13.07	-	197.89	per pull
Weekly (Mon. - Following Mon.)	157.10	27.72	184.82	13.07	-	197.89	per pull
Weekend (Fri. - Mon.)	157.10	27.72	184.82	13.07	-	197.89	per pull
<u>Other:</u>	157.10	27.72	184.82	13.07	-	197.89	per pull
15b. 3 Cubic Yard Bin	Labor	Fuel	Total Collection	SSC-MRF	Disposal	Total	
Daily (Same day Service)	157.16	27.74	184.90	20.00	-	204.90	per pull
Weekly (Mon. - Following Mon.)	157.16	27.74	184.90	20.00	-	204.90	per pull
Weekend (Fri. - Mon.)	157.16	27.74	184.90	20.00	-	204.90	per pull
<u>Other:</u>	157.16	27.74	184.90	20.00	-	204.90	per pull
15c. 4 Cubic Yard Bin	Labor	Fuel	Total Collection	SSC-MRF	Disposal	Total	
Daily (Same day Service)	157.21	27.75	184.96	26.92	-	211.88	per pull
Weekly (Mon. - Following Mon.)	157.21	27.75	184.96	26.92	-	211.88	per pull
Weekend (Fri. - Mon.)	157.21	27.75	184.96	26.92	-	211.88	per pull
<u>Other:</u>	157.21	27.75	184.96	26.92	-	211.88	per pull
15d. 6 Cubic Yard Bin	Labor	Fuel	Total Collection	SSC-MRF	Disposal	Total	
Daily (Same day Service)	157.31	27.76	185.07	40.00	-	225.07	per pull
Weekly (Mon. - Following Mon.)	157.31	27.76	185.07	40.00	-	225.07	per pull
Weekend (Fri. - Mon.)	157.31	27.76	185.07	40.00	-	225.07	per pull
<u>Other:</u>	157.31	27.76	185.07	40.00	-	225.07	per pull
15e. 10 Cubic Yard Roll-Off	Labor	Fuel	Total Collection	SSC-MRF	Disposal	Total	
Daily (Same day Service)	129.43	22.84	152.27	615.37	-	767.64	per pull
Weekly (Mon. - Following Mon.)	129.43	22.84	152.27	615.37	-	767.64	per pull
Weekend (Fri. - Mon.)	129.43	22.84	152.27	615.37	-	767.64	per pull
<u>Other:</u>	129.43	22.84	152.27	615.37	-	767.64	per pull
15f. 20 Cubic Yard Roll-Off	Labor	Fuel	Total Collection	SSC-MRF	Disposal	Total	
Daily (Same day Service)	126.12	22.26	148.38	230.77	-	379.15	per pull
Weekly (Mon. - Following Mon.)	126.12	22.26	148.38	230.77	-	379.15	per pull
Weekend (Fri. - Mon.)	126.12	22.26	148.38	230.77	-	379.15	per pull
<u>Other:</u>	126.12	22.26	148.38	230.77	-	379.15	per pull
15g. 30 Cubic Yard Roll-Off	Labor	Fuel	Total Collection	SSC-MRF	Disposal	Total	
Daily (Same day Service)	126.44	22.31	148.75	269.24	-	417.99	per pull
Weekly (Mon. - Following Mon.)	126.44	22.31	148.75	269.24	-	417.99	per pull
Weekend (Fri. - Mon.)	126.44	22.31	148.75	269.24	-	417.99	per pull
<u>Other:</u>	126.44	22.31	148.75	269.24	-	417.99	per pull
15h. 40 Cubic Yard Roll-Off	Labor	Fuel	Total Collection	SSC-MRF	Disposal	Total	
Daily (Same day Service)	128.09	22.61	150.70	461.52	-	612.22	per pull
Weekly (Mon. - Following Mon.)	128.09	22.61	150.70	461.52	-	612.22	per pull
Weekend (Fri. - Mon.)	128.09	22.61	150.70	461.52	-	612.22	per pull
<u>Other:</u>	128.09	22.61	150.70	461.52	-	612.22	per pull

16. Temporary Bin & Roll Off Box Service - Including 2, 3, 4, and 6 yard Bin Service - Direct to Landfill Service

	Collection Component (85% Labor and 15% Fuel)			Disposal Component			
	Labor	Fuel	Total Collection	Disposal	Total		
16a. 2 Cubic Yard Bin	Labor	Fuel	Total Collection	Disposal	Total		
Daily (Same day Service)	157.03	27.71	184.74	7.24	191.98	per pull	
Weekly (Mon. - Following Mon.)	157.03	27.71	184.74	7.24	191.98	per pull	
Weekend (Fri. - Mon.)	157.03	27.71	184.74	7.24	191.98	per pull	
<u>Other:</u>	157.03	27.71	184.74	7.24	191.98	per pull	
16b. 3 Cubic Yard Bin	Labor	Fuel	Total Collection	Disposal	Total		
Daily (Same day Service)	157.06	27.72	184.78	11.08	195.86	per pull	

Weekly (Mon. - Following Mon.)	157.06	27.72	184.78	11.08	195.86	per pull
Weekend (Fri. - Mon.)	157.06	27.72	184.78	11.08	195.86	per pull
<u>Other:</u>	157.06	27.72	184.78	11.08	195.86	per pull
16c. 4 Cubic Yard Bin	Labor	Fuel	Total Collection	Disposal	Total	
Daily (Same day Service)	157.11	27.72	184.83	14.91	199.74	per pull
Weekly (Mon. - Following Mon.)	157.11	27.72	184.83	14.91	199.74	per pull
Weekend (Fri. - Mon.)	157.11	27.72	184.83	14.91	199.74	per pull
<u>Other:</u>	157.11	27.72	184.83	14.91	199.74	per pull
16d. 6 Cubic Yard Bin	Labor	Fuel	Total Collection	Disposal	Total	
Daily (Same day Service)	157.18	27.74	184.92	22.17	207.09	per pull
Weekly (Mon. - Following Mon.)	157.18	27.74	184.92	22.17	207.09	per pull
Weekend (Fri. - Mon.)	157.18	27.74	184.92	22.17	207.09	per pull
<u>Other:</u>	157.18	27.74	184.92	22.17	207.09	per pull
16e. 10 Cubic Yard Roll-Off	Labor	Fuel	Total Collection	Disposal	Total	
Daily (Same day Service)	127.09	22.43	149.52	340.83	490.35	per pull
Weekly (Mon. - Following Mon.)	127.09	22.43	149.52	340.83	490.35	per pull
Weekend (Fri. - Mon.)	127.09	22.43	149.52	340.83	490.35	per pull
<u>Other:</u>	127.09	22.43	149.52	340.83	490.35	per pull
16f. 20 Cubic Yard Roll-Off	Labor	Fuel	Total Collection	Disposal	Total	
Daily (Same day Service)	125.25	22.10	147.35	127.81	275.16	per pull
Weekly (Mon. - Following Mon.)	125.25	22.10	147.35	127.81	275.16	per pull
Weekend (Fri. - Mon.)	125.25	22.10	147.35	127.81	275.16	per pull
<u>Other:</u>	125.25	22.10	147.35	127.81	275.16	per pull
16g. 30 Cubic Yard Roll-Off	Labor	Fuel	Total Collection	Disposal	Total	
Daily (Same day Service)	125.41	22.13	147.54	149.12	296.66	per pull
Weekly (Mon. - Following Mon.)	125.41	22.13	147.54	149.12	296.66	per pull
Weekend (Fri. - Mon.)	125.41	22.13	147.54	149.12	296.66	per pull
<u>Other:</u>	125.41	22.13	147.54	149.12	296.66	per pull
16h. 40 Cubic Yard Roll-Off	Labor	Fuel	Total Collection	Disposal	Total	
Daily (Same day Service)	126.34	22.30	148.64	255.63	404.27	per pull
Weekly (Mon. - Following Mon.)	126.34	22.30	148.64	255.63	404.27	per pull
Weekend (Fri. - Mon.)	126.34	22.30	148.64	255.63	404.27	per pull
<u>Other:</u>	126.34	22.30	148.64	255.63	404.27	per pull

17. Temporary Bin & Roll Off Box Service - Including 2, 3, 4, and 6 yard Bin Service Food Scraps - Windrow Composting

	Collection Component (85% Labor and 15% Fuel)			Processing	Residual Disposal	
	Labor	Fuel	Total Collection	Composting	Disposal	Total
17a. 2 Cubic Yard Bin	Labor	Fuel	Total Collection	Composting	Disposal	Total
Daily (Same day Service)	157.11	27.72	184.83	14.40	-	199.23 per pull
Weekly (Mon. - Following Mon.)	157.11	27.72	184.83	14.40	-	199.23 per pull
Weekend (Fri. - Mon.)	157.11	27.72	184.83	14.40	-	199.23 per pull
<u>Other:</u>	157.11	27.72	184.83	14.40	-	199.23 per pull
17b. 3 Cubic Yard Bin	Labor	Fuel	Total Collection	Composting	Disposal	Total
Daily (Same day Service)	157.18	27.74	184.92	22.04	-	206.96 per pull
Weekly (Mon. - Following Mon.)	157.18	27.74	184.92	22.04	-	206.96 per pull
Weekend (Fri. - Mon.)	157.18	27.74	184.92	22.04	-	206.96 per pull
<u>Other:</u>	157.18	27.74	184.92	22.04	-	206.96 per pull
17c. 4 Cubic Yard Bin	Labor	Fuel	Total Collection	Composting	Disposal	Total
Daily (Same day Service)	157.24	27.75	184.99	29.66	-	214.65 per pull
Weekly (Mon. - Following Mon.)	157.24	27.75	184.99	29.66	-	214.65 per pull
Weekend (Fri. - Mon.)	157.24	27.75	184.99	29.66	-	214.65 per pull
<u>Other:</u>	157.24	27.75	184.99	29.66	-	214.65 per pull
17d. 6 Cubic Yard Bin	Labor	Fuel	Total Collection	Composting	Disposal	Total
Daily (Same day Service)	157.34	27.77	185.11	44.05	-	229.16 per pull
Weekly (Mon. - Following Mon.)	157.34	27.77	185.11	44.05	-	229.16 per pull
Weekend (Fri. - Mon.)	157.34	27.77	185.11	44.05	-	229.16 per pull
<u>Other:</u>	157.34	27.77	185.11	44.05	-	229.16 per pull
17e. 10 Cubic Yard Roll-Off	Labor	Fuel	Total Collection	Composting	Disposal	Total
Daily (Same day Service)	127.05	22.42	149.47	338.98	-	488.45 per pull
Weekly (Mon. - Following Mon.)	127.05	22.42	149.47	338.98	-	488.45 per pull
Weekend (Fri. - Mon.)	127.05	22.42	149.47	338.98	-	488.45 per pull
<u>Other:</u>	127.05	22.42	149.47	338.98	-	488.45 per pull

	Labor	Fuel	Total Collection	Composting	Disposal	Total	
17f. 20 Cubic Yard Roll-Off							
Daily (Same day Service)	126.30	22.28	148.58	254.24	-	402.82	per pull
Weekly (Mon. - Following Mon.)	126.30	22.28	148.58	254.24	-	402.82	per pull
Weekend (Fri. - Mon.)	126.30	22.28	148.58	254.24	-	402.82	per pull
Other:	126.30	22.28	148.58	254.24	-	402.82	per pull
17g. 30 Cubic Yard Roll-Off							
Daily (Same day Service)	126.70	22.35	149.05	296.61	-	445.66	per pull
Weekly (Mon. - Following Mon.)	126.70	22.35	149.05	296.61	-	445.66	per pull
Weekend (Fri. - Mon.)	126.70	22.35	149.05	296.61	-	445.66	per pull
Other:	126.70	22.35	149.05	296.61	-	445.66	per pull
17h. 40 Cubic Yard Roll-Off							
Daily (Same day Service)	128.53	22.68	151.21	508.45	-	659.66	per pull
Weekly (Mon. - Following Mon.)	128.53	22.68	151.21	508.45	-	659.66	per pull
Weekend (Fri. - Mon.)	128.53	22.68	151.21	508.45	-	659.66	per pull
Other:	128.53	22.68	151.21	508.45	-	659.66	per pull

18. Temporary Bin & Roll Off Box Service - Including 2, 3, 4, and 6 yard Bin Service- Food Scraps - Anaerobic Digestion (AD)

	Collection Component (85% Labor and 15% Fuel)			Processing	Non-digestate Disposal	Total	
	Labor	Fuel	Total Collection	Anaerobic Digestion	Disposal	Total	
18a. 2 Cubic Yard Bin							
Daily (Same day Service)	157.12	27.72	184.84	16.61	-	201.45	per pull
Weekly (Mon. - Following Mon.)	157.12	27.72	184.84	16.61	-	201.45	per pull
Weekend (Fri. - Mon.)	157.12	27.72	184.84	16.61	-	201.45	per pull
Other:	157.12	27.72	184.84	16.61	-	201.45	per pull
18b. 3 Cubic Yard Bin							
Daily (Same day Service)	157.20	27.74	184.94	25.43	-	210.37	per pull
Weekly (Mon. - Following Mon.)	157.20	27.74	184.94	25.43	-	210.37	per pull
Weekend (Fri. - Mon.)	157.20	27.74	184.94	25.43	-	210.37	per pull
Other:	157.20	27.74	184.94	25.43	-	210.37	per pull
18c. 4 Cubic Yard Bin							
Daily (Same day Service)	157.27	27.76	185.03	34.23	-	219.26	per pull
Weekly (Mon. - Following Mon.)	157.27	27.76	185.03	34.23	-	219.26	per pull
Weekend (Fri. - Mon.)	157.27	27.76	185.03	34.23	-	219.26	per pull
Other:	157.27	27.76	185.03	34.23	-	219.26	per pull
18d. 6 Cubic Yard Bin							
Daily (Same day Service)	157.40	27.78	185.18	50.84	-	236.02	per pull
Weekly (Mon. - Following Mon.)	157.40	27.78	185.18	50.84	-	236.02	per pull
Weekend (Fri. - Mon.)	157.40	27.78	185.18	50.84	-	236.02	per pull
Other:	157.40	27.78	185.18	50.84	-	236.02	per pull
18e. 10 Cubic Yard Roll-Off							
Daily (Same day Service)	130.89	23.10	153.99	782.25	-	936.24	per pull
Weekly (Mon. - Following Mon.)	130.89	23.10	153.99	782.25	-	936.24	per pull
Weekend (Fri. - Mon.)	130.89	23.10	153.99	782.25	-	936.24	per pull
Other:	130.89	23.10	153.99	782.25	-	936.24	per pull
18f. 20 Cubic Yard Roll-Off							
Daily (Same day Service)	126.66	22.35	149.01	293.36	-	442.37	per pull
Weekly (Mon. - Following Mon.)	126.66	22.35	149.01	293.36	-	442.37	per pull
Weekend (Fri. - Mon.)	126.66	22.35	149.01	293.36	-	442.37	per pull
Other:	126.66	22.35	149.01	293.36	-	442.37	per pull
18g. 30 Cubic Yard Roll-Off							
Daily (Same day Service)	127.08	22.42	149.50	342.25	-	491.75	per pull
Weekly (Mon. - Following Mon.)	127.08	22.42	149.50	342.25	-	491.75	per pull
Weekend (Fri. - Mon.)	127.08	22.42	149.50	342.25	-	491.75	per pull
Other:	127.08	22.42	149.50	342.25	-	491.75	per pull
18h. 40 Cubic Yard Roll-Off							
Daily (Same day Service)	129.20	22.79	151.99	586.68	-	738.67	per pull
Weekly (Mon. - Following Mon.)	129.20	22.79	151.99	586.68	-	738.67	per pull
Weekend (Fri. - Mon.)	129.20	22.79	151.99	586.68	-	738.67	per pull
Other:	129.20	22.79	151.99	586.68	-	738.67	per pull

19. Temporary Bin & Roll Off Box Service - Including 2, 3, 4, and 6 yard Bin Service- Transformation Route Service

	Collection Component (85% Labor and 15% Fuel)			Processing acceptable beginning 1/1/2017		Residual Disposal		=	Total	
	Labor	Fuel	Total Collection	SSC-MRF	Transformation	Disposal				
19a. 2 Cubic Yard Bin										
Daily (Same day Service)	157.11	27.72	184.83		15.51	-			200.34	per pull
Weekly (Mon. - Following Mon.)	157.11	27.72	184.83		15.51	-			200.34	per pull
Weekend (Fri. - Mon.)	157.11	27.72	184.83		15.51	-			200.34	per pull
Other:	157.11	27.72	184.83		15.51	-			200.34	per pull
19b. 3 Cubic Yard Bin										
Daily (Same day Service)	157.19	27.74	184.93		23.71	-			208.64	per pull
Weekly (Mon. - Following Mon.)	157.19	27.74	184.93		23.71	-			208.64	per pull
Weekend (Fri. - Mon.)	157.19	27.74	184.93		23.71	-			208.64	per pull
Other:	157.19	27.74	184.93		23.71	-			208.64	per pull
19c. 4 Cubic Yard Bin										
Daily (Same day Service)	157.26	27.75	185.01		31.95	-			216.96	per pull
Weekly (Mon. - Following Mon.)	157.26	27.75	185.01		31.95	-			216.96	per pull
Weekend (Fri. - Mon.)	157.26	27.75	185.01		31.95	-			216.96	per pull
Other:	157.26	27.75	185.01		31.95	-			216.96	per pull
19d. 6 Cubic Yard Bin										
Daily (Same day Service)	157.38	27.77	185.15		47.46	-			232.61	per pull
Weekly (Mon. - Following Mon.)	157.38	27.77	185.15		47.46	-			232.61	per pull
Weekend (Fri. - Mon.)	157.38	27.77	185.15		47.46	-			232.61	per pull
Other:	157.38	27.77	185.15		47.46	-			232.61	per pull
19e. 10 Cubic Yard Roll-Off										
Daily (Same day Service)	127.28	22.46	149.74		365.05	-			514.79	per pull
Weekly (Mon. - Following Mon.)	127.28	22.46	149.74		365.05	-			514.79	per pull
Weekend (Fri. - Mon.)	127.28	22.46	149.74		365.05	-			514.79	per pull
Other:	127.28	22.46	149.74		365.05	-			514.79	per pull
19f. 20 Cubic Yard Roll-Off										
Daily (Same day Service)	126.47	22.32	148.79		273.79	-			422.58	per pull
Weekly (Mon. - Following Mon.)	126.47	22.32	148.79		273.79	-			422.58	per pull
Weekend (Fri. - Mon.)	126.47	22.32	148.79		273.79	-			422.58	per pull
Other:	126.47	22.32	148.79		273.79	-			422.58	per pull
19g. 30 Cubic Yard Roll-Off										
Daily (Same day Service)	126.88	22.39	149.27		319.42	-			468.69	per pull
Weekly (Mon. - Following Mon.)	126.88	22.39	149.27		319.42	-			468.69	per pull
Weekend (Fri. - Mon.)	126.88	22.39	149.27		319.42	-			468.69	per pull
Other:	126.88	22.39	149.27		319.42	-			468.69	per pull
19h. 40 Cubic Yard Roll-Off										
Daily (Same day Service)	130.44	23.03	153.47		730.09	-			883.56	per pull
Weekly (Mon. - Following Mon.)	130.44	23.03	153.47		730.09	-			883.56	per pull
Weekend (Fri. - Mon.)	130.44	23.03	153.47		730.09	-			883.56	per pull
Other:	130.44	23.03	153.47		730.09	-			883.56	per pull

20. Special Event Service - Single-Material Recyclables Collection

	Collection Component (85% Labor and 15% Fuel)			Processing		Residual Disposal		=	Total	
	Labor	Fuel	Total Collection	Clean MRF	Disposal					
20a. 35 gallon cart	26.04	4.59	30.63	(13.77)	-				16.86	per container
20b. 65 gallon cart	26.04	4.59	30.63	(13.15)	-				17.48	per container
20c. 95 gallon cart	26.04	4.59	30.63	(12.53)	-				18.10	per container
20d. 2 Cu. Yard Bin	156.15	27.56	183.71	(83.75)	-				99.96	per container
20e. 3 Cu. Yard Bin	156.17	27.56	183.73	(82.02)	-				101.71	per container
20f. 4 Cu. Yard Bin	156.21	27.56	183.77	(80.31)	-				103.46	per container
20g. 6 Cu. Yard Bin	156.23	27.57	183.80	(77.05)	-				106.75	per container
20h. 10 Cu. Yd. Roll-off	124.92	22.04	146.96	94.80	-				241.76	per pull
20i. 20 Cu. Yd. Roll-off	123.81	21.85	145.66	(30.51)	-				115.15	per pull
20j. 30 Cu. Yd. Roll-off	124.11	21.90	146.01	(1.80)	-				144.21	per pull
20k. 40 Cu. Yd. Roll-off	129.02	22.77	151.79	46.37	-				198.16	per pull
20l. 20 Cu. Yd. Compactor	152.83	26.97	179.80	(8.19)	-				171.61	per pull
20m. 40 Cu. Yd. Compactor	153.58	27.10	180.68	76.84	-				257.52	per pull

21. Special Event Service - Single Stream Recyclables Collection

	Collection Component (85% Labor and 15% Fuel)			Processing	Residual Disposal	Total	
	Labor	Fuel	Total Collection	Clean MRF	Disposal		
21a. 35 gallon cart	26.04	4.59	30.63	(13.77)	-	16.86	per container
21b. 65 gallon cart	26.04	4.59	30.63	(13.15)	-	17.48	per container
21c. 95 gallon cart	26.04	4.59	30.63	(12.53)	-	18.10	per container
21d. 2 Cu. Yard Bin	156.15	27.56	183.71	(83.75)	-	99.96	per container
21e. 3 Cu. Yard Bin	156.17	27.56	183.73	(82.02)	-	101.71	per container
21f. 4 Cu. Yard Bin	156.21	27.56	183.77	(80.31)	-	103.46	per container
21g. 6 Cu. Yard Bin	156.23	27.57	183.80	(77.05)	-	106.75	per container
21h. 10 Cu. Yd. Roll-off	124.92	22.04	146.96	94.80	-	241.76	per pull
21i. 20 Cu. Yd. Roll-off	123.81	21.85	145.66	(30.51)	-	115.15	per pull
21j. 30 Cu. Yd. Roll-off	124.11	21.90	146.01	(1.80)	-	144.21	per pull
21k. 40 Cu. Yd. Roll-off	129.02	22.77	151.79	46.37	-	198.16	per pull
21l. 20 Cu. Yd. Compactor	152.83	26.97	179.80	(8.19)	-	171.61	per pull
21m. 40 Cu. Yd. Compactor	153.58	27.10	180.68	76.84	-	257.52	per pull

22. Special Event Service - Direct to Landfill Service

	Collection Component (85% Labor and 15% Fuel)			Disposal Component	Total	
	Labor	Fuel	Total Collection	Disposal		
22a. 35 gallon cart	26.19	4.62	30.81	1.60	32.41	per container
22b. 65 gallon cart	26.19	4.62	30.81	3.00	33.81	per container
22c. 95 gallon cart	26.20	4.63	30.83	4.40	35.23	per container
22d. 2 Cu. Yard Bin	157.03	27.71	184.74	7.24	191.98	per container
22e. 3 Cu. Yard Bin	157.06	27.72	184.78	11.08	195.86	per container
22f. 4 Cu. Yard Bin	157.11	27.72	184.83	14.91	199.74	per container
22g. 6 Cu. Yard Bin	157.18	27.74	184.92	22.17	207.09	per container
22h. 10 Cu. Yd. Roll-off	127.09	22.43	149.52	340.83	490.35	per pull
22i. 20 Cu. Yd. Roll-off	124.85	22.03	146.88	85.21	232.09	per pull
22k. 30 Cu. Yd. Roll-off	125.41	22.13	147.54	149.12	296.66	per pull
22l. 40 Cu. Yd. Roll-off	126.34	22.30	148.64	255.63	404.27	per pull
22m. 20 Cu. Yd. Compactor	154.42	27.25	181.67	170.42	352.09	per pull
22n. 40 Cu. Yd. Compactor	155.90	27.52	183.42	340.83	524.25	per pull

23. Special Event Service - Source Separated Comparable Materials Recovery Facility (SSC-MRF) Collection Service

	Collection Component (85% Labor and 15% Fuel)			Processing acceptable 1/1/2017	Residual Disposal	Total	
	Labor	Fuel	Total Collection	SSC-MRF	Disposal		
23a. 35 gallon cart	26.19	4.62	30.81	2.91	-	33.72	per container
23b. 65 gallon cart	26.20	4.63	30.83	5.42	-	36.25	per container
23c. 95 gallon cart	26.24	4.63	30.87	7.90	-	38.77	per container
23d. 2 Cu. Yard Bin	157.10	27.72	184.82	13.07	-	197.89	per container
23e. 3 Cu. Yard Bin	157.16	27.74	184.90	20.00	-	204.90	per container
23f. 4 Cu. Yard Bin	157.21	27.75	184.96	26.92	-	211.88	per container
23g. 6 Cu. Yard Bin	157.31	27.76	185.07	40.00	-	225.07	per container
23h. 10 Cu. Yd. Roll-off	129.43	22.84	152.27	615.37	-	767.64	per pull
23i. 20 Cu. Yd. Roll-off	125.45	22.13	147.58	153.84	-	301.42	per pull
23j. 30 Cu. Yd. Roll-off	126.44	22.31	148.75	269.24	-	417.99	per pull
23k. 40 Cu. Yd. Roll-off	128.09	22.61	150.70	461.52	-	612.22	per pull
23l. 20 Cu. Yd. Compactor	155.59	27.46	183.05	307.68	-	490.73	per pull
23m. 40 Cu. Yd. Compactor	158.25	27.93	186.18	615.37	-	801.55	per pull

24. Special Event Service - Windrow Composting Service

	Collection Component (85% Labor and 15% Fuel)			Processing	Residual Disposal	Total	
	Labor	Fuel	Total Collection	Composting	Disposal		
24a. 35 gallon cart	26.19	4.62	30.81	3.22	-	34.03	per container
24b. 65 gallon cart	26.22	4.63	30.85	5.96	-	36.81	per container
24c. 95 gallon cart	26.24	4.63	30.87	8.71	-	39.58	per container

24d.	2 Cu. Yard Bin	157.11	27.72	184.83	14.40	-	199.23	per container
24e.	3 Cu. Yard Bin	157.18	27.74	184.92	22.04	-	206.96	per container
24f.	4 Cu. Yard Bin	157.24	27.75	184.99	29.66	-	214.65	per container
24g.	6 Cu. Yard Bin	157.34	27.77	185.11	44.05	-	229.16	per container
24h.	10 Cu. Yd. Roll-off	129.99	22.94	152.93	677.96	-	830.89	per pull
24i.	20 Cu. Yd. Roll-off	125.57	22.16	147.73	169.48	-	317.21	per pull
24j.	30 Cu. Yd. Roll-off	126.70	22.35	149.05	296.61	-	445.66	per pull
24k.	40 Cu. Yd. Roll-off	128.53	22.68	151.21	508.45	-	659.66	per pull
24l.	20 Cu. Yd. Compactor	155.87	27.50	183.37	338.98	-	522.35	per pull
24m.	40 Cu. Yd. Compactor	158.79	28.03	186.82	677.96	-	864.78	per pull

25. Special Event Service - AD Anaerobic Digestion (AD) Service

	Collection Component (85% Labor and 15% Fuel)			Processing		Non-digestate Disposal		
	Labor	Fuel	Total Collection	Anaerobic Digestion	Disposal	Total		
25a.	35 gallon cart	26.19	4.63	30.82	3.70	-	34.52	per container
25b.	65 gallon cart	26.23	4.63	30.86	6.88	-	37.74	per container
25c.	95 gallon cart	26.25	4.63	30.88	10.05	-	40.93	per container
25d.	2 Cu. Yard Bin	157.12	27.72	184.84	16.61	-	201.45	per container
25e.	3 Cu. Yard Bin	157.20	27.74	184.94	25.43	-	210.37	per container
25f.	4 Cu. Yard Bin	157.27	27.76	185.03	34.23	-	219.26	per container
25g.	6 Cu. Yard Bin	157.40	27.78	185.18	50.84	-	236.02	per container
25h.	10 Cu. Yd. Roll-off	130.89	23.10	153.99	782.25	-	936.24	per pull
25i.	20 Cu. Yd. Roll-off	125.78	22.20	147.98	195.56	-	343.54	per pull
25j.	30 Cu. Yd. Roll-off	127.08	22.42	149.50	342.25	-	491.75	per pull
25k.	40 Cu. Yd. Roll-off	129.20	22.79	151.99	586.68	-	738.67	per pull
25l.	20 Cu. Yd. Compactor	156.32	27.58	183.90	391.13	-	575.03	per pull
25m.	40 Cu. Yd. Compactor	159.70	28.19	187.89	782.25	-	970.14	per pull

26. Emergency Service

	Collection Component (85% Labor and 15% Fuel)			Disposal Component		
	Labor	Fuel	Total Collection	Disposal	Total	
26a.	3 Cu. Yard Bin	314.04	55.42	369.46	11.08	380.54 per container
26b.	4 Cu. Yard Bin	314.08	55.42	369.50	14.91	384.41 per container
26c.	6 Cu. Yard Bin	314.14	55.44	369.58	22.17	391.75 per container
26d.	10 Cu. Yard Roll-off	251.20	44.34	295.54	340.83	636.37 per pull
26e.	20 Cu. Yard Roll-off	248.96	43.93	292.89	85.21	378.10 per pull
26f.	30 Cu. Yard Roll-off	249.52	44.03	293.55	149.12	442.67 per pull
26g.	40 Cu. Yard Roll-off	250.46	44.20	294.66	255.63	550.29 per pull

27 Other Services

27a.	Residential Bulky Goods Collection Service (4 items per pick-up)	51.14	per pick-up
27b.	Commercial Bulky Goods Collection Service (4 items per pick-up)	98.86	per pick-up
27c.	Residential/Commercial Bulky Good Collection for items containing Freon.	28.41	per item
27d.	Residential Electronic Waste Collection	28.41	per item
27e.	Residential U-Waste Collection	51.14	per 5 items
27f.	Commercial Electronic Waste Collection	46.13	per item
27g.	Commercial U-Waste Collection	98.86	per 5 items
27h.	Clean-up of Illegal Dumping	59.32	per incident
27i.	Repair and Maintenance of Compactor	395.43	per service
27j.	Bin Cleaning Service	65.90	per Bin
27k.	Cart Replacement	85.68	per Cart
27l.	Commercial Bin Wheel-Out Service (25' - 50')	19.77	per month
27m.	Commercial Bin Wheel-Out Service (51' - 75')	59.32	per month
27n.	Cost per Community Household Hazardous Waste Event	22,725.77	per event
27o.	Residential Backyard Wheel-Out Service for Customers	22.73	per month
<u>The Following Services will be provided to a Customer free of charge.</u>			
27p.	Commercial Bin Wheel-Out Service for a distance less than 25 feet.	-	per month
27q.	Bin Locking Lids	-	per month

Other Services	
Extra pickups - Residential Cart	11.24 per container
Cart Exchange Fee	28.10 per container
Rolloff Service - False-run or Dry-run	97.79 per container
3yd Clean Up Bin (CUB) Temporary Service - Trip Fee	71.70 per service
Extra pickups - Commercial Bin	71.70 per container
Extra pickups - Commercial Cart	39.10 per container
Sunday Service - Per Bin	71.70 per container

Direct to Landfill Services - Commercial/Multi-Family

<u>2 yd compactor</u>	Labor	Fuel	Total Collection	Processing	Disposal	Total
1 pick-up per week	48.41	8.54	56.95		140.77	197.72 per month
2 pick-ups per week	96.74	17.08	113.82		281.57	395.39 per month
3 pick-ups per week	145.14	25.61	170.75		422.31	593.06 per month
4 pick-ups per week	193.49	34.15	227.64		563.09	790.73 per month
5 pick-ups per week	241.87	42.69	284.56		703.86	988.42 per month
6 pick-up per week	290.24	51.23	341.47		844.62	1,186.09 per month
<u>3 yd compactor</u>	Labor	Fuel	Total Collection	Processing	Disposal	Total
1 pick-up per week	61.27	10.81	72.08		178.28	250.36 per month
2 pick-ups per week	91.90	16.22	108.12		267.41	375.53 per month
3 pick-ups per week	153.17	27.03	180.20		445.71	625.91 per month
4 pick-ups per week	214.40	37.84	252.24		623.98	876.22 per month
5 pick-ups per week	275.71	48.65	324.36		802.26	1,126.62 per month
6 pick-up per week	340.01	60.00	400.01		989.43	1,389.44 per month
<u>4 yd compactor</u>	Labor	Fuel	Total Collection	Processing	Disposal	Total
1 pick-up per week	67.73	11.95	79.68		197.07	276.75 per month
2 pick-ups per week	135.44	23.91	159.35		394.18	553.53 per month
3 pick-ups per week	203.19	35.86	239.05		591.23	830.28 per month
4 pick-ups per week	270.89	47.80	318.69		788.31	1,107.00 per month
5 pick-ups per week	338.63	59.75	398.38		985.41	1,383.79 per month
6 pick-up per week	406.32	71.71	478.03		1,182.49	1,660.52 per month

Recycle (Single Material/Single Stream) - Commercial/Multi-Family

<u>2 yd compactor</u>	Labor	Fuel	Total Collection	Clean MRF	Disposal	Total
1 pick-up per week	47.56	8.40	55.96	41.63	-	97.59 per month
2 pick-ups per week	94.32	16.65	110.97	84.31	-	195.28 per month
3 pick-ups per week	142.69	25.18	167.87	124.90	-	292.77 per month
4 pick-ups per week	190.26	33.58	223.84	166.53	-	390.37 per month
5 pick-ups per week	237.86	41.97	279.83	208.17	-	488.00 per month
6 pick-up per week	285.42	50.37	335.79	249.79	-	585.58 per month
<u>3 yd compactor</u>	Labor	Fuel	Total Collection	Clean MRF	Disposal	Total
1 pick-up per week	60.24	10.64	70.88	52.71	-	123.59 per month
2 pick-ups per week	90.36	15.95	106.31	79.09	-	185.40 per month
3 pick-ups per week	150.60	26.58	177.18	131.81	-	308.99 per month
4 pick-ups per week	210.85	37.21	248.06	184.53	-	432.59 per month
5 pick-ups per week	271.10	47.84	318.94	237.28	-	556.22 per month
6 pick-up per week	334.35	59.01	393.36	292.64	-	686.00 per month
<u>4 yd compactor</u>	Labor	Fuel	Total Collection	Clean MRF	Disposal	Total
1 pick-up per week	66.60	11.75	78.35	58.29	-	136.64 per month
2 pick-ups per week	133.20	23.51	156.71	116.57	-	273.28 per month
3 pick-ups per week	199.79	35.25	235.04	174.87	-	409.91 per month
4 pick-ups per week	266.38	47.01	313.39	233.14	-	546.53 per month
5 pick-ups per week	332.99	58.77	391.76	291.44	-	683.20 per month
6 pick-up per week	399.60	70.52	470.12	349.72	-	819.84 per month