



July 1, 2019

Namratha Prasad
[REDACTED]
[REDACTED]

VIA EMAIL – [REDACTED]@students.sd308.org

Re: FOIA Request dated June 27, 2019 and received June 27, 2019

Subject: Requesting digital copies of any and all contracts between the school district and companies that provide recycling service to it.

Dear Ms. Prasad:

This letter will serve as Oswego Community Unit School District 308's response to your June 27, 2019 request under the Freedom of Information Act (5 ILCS 140/1 et seq.), in which you asked for the above referenced information. The information responsive to your request is attached.

To promote district transparency and assist others who may have a similar question, this responsive document will be posted online on the district's website. To access it, go to www.sd308.org and select *Our District > Freedom of Information Act Request > FOIA Request Responses, then select FOIA ID #19-28.*

Please be advised that to comply with your FOIA request, the district incurred an expense that comprised of the cost of labor and resources used to search for records responsive to your request

Please let me know if you have additional questions. Thank you.

Mary Anne Buckley

Mary Anne Buckley
Freedom of Information Officer

Terms and Conditions

SCOPE OF WORK

Community School District #308 intends to establish a service agreement with a vendor/contractor who has the ability to furnish, install and maintain various size refuse containers with labor, materials and equipment and other components necessary to provide Refuse and Recycling Services for the School District. Contractor shall comply with all applicable federal, state, local and municipal statutes, ordinances, etc.

- See attached list of building locations

SPECIFICATIONS

- Provide and maintain refuse and recycling services needed to carry on all educational activities conducted at the School District's various locations. Service is to begin on 07/01/2019.
- Delivery and pick-up services at building locations specified by the Operations Department.
- Pick-up schedules will differ during times that school is in session and when school is closed. It is important to maintain communication with the School District on the reduced pick-up needs when school is not in session.
- For locations with contractor provided refuse containers, pricing shall include their use, all disposal fees including landfill, incidental expenses, local, state and federal fees and the removal of refuse.
- For locations with contractor provided compactor systems, two pricing rates are required, one for the rental of the system and a second one for refuse removal. The price for compactor refuse removal shall include all disposal fees including landfill and incidental expenses, local, state and federal fees and the refuse removal.
- The contractor will be responsible for working with the incumbent contractor to ensure a smooth contract change over takes place. This means close communication with incumbent contractor to coordinate the logistical switch out of containers. New contractor service should be immediate upon commencement of contract.

It is understood and agreed that the Vendor/Contractor will perform other similar duties not specifically listed in the schedule that may be required to ensure that service is adequately provided to the desired level of the contracting entity (Community Unit School District #308) and meets professional standards. The contractor shall maintain staffing levels appropriate to maintain optimum conditions of service. If the level of service at any time is considered to be unacceptable to Community Unit School District #308, then the contractor will be required to take whatever measures are necessary to maintain optimum conditions of service within twenty-four (24) hours.

AWARD CRITERIA

Award of bid shall be made to the lowest responsive and responsible Bidder, meeting the specifications set forth herein. In addition to the quoted price, the following is a partial list of the criteria that may be used in our determination of vendor responsibility and responsiveness:

- A. Superior quality and adherence to specifications;
- B. Service as specified in these bid documents;
- C. Company's reputation and financial status;
- D. Length of time committed for firm pricing;
- E. Guarantees and warranties;
- F. Past experience and service provided by bidder;
- G. Favorable references from institutions or firms with projects of similar scopes that indicate that the bidder has the ability to carry out the services and provide the products specified;
- H. Strength of company's safety program and history.

The School Board reserves the right to accept or reject any or all bids; to request rebids; to waive irregularities in the bids; such as shall best serve the requirements and interests of Community School District #308.

TERMS OF CONTRACT

The initial term of the contract shall be from July 1, 2019 through June 30, 2022

Community Unit School District #308 and the contractor may renew the original contract for three additional one-year periods by mutual agreement. Price adjustments may be made for the fourth through sixth years of the contract, but may not exceed the lesser of 5% or the rate of inflation to be determined using the Consumer Price Index as defined under Section 1-5 of the Property Tax Extension Limitation Law. The adjustments may be made as of July of each year in the fourth through sixth years of the contract. Thirty (30) to sixty (60) days notice must be given to renew the contract for the additional increments. A service agreement, prepared by Community Unit School District #308 and signed by the Assistant Superintendent for Business/Finance, shall become the document that authorizes the work to commence, assuming the insurance requirements have been fulfilled. Each section contained herein, any addenda and the response from the successful bidder shall also be incorporated by reference into the resulting agreement.

Community Unit School District #308 will not enter into agreements other than the service agreement prepared by Community Unit School District #308 which will incorporate by reference all terms, conditions and instructions to bidder stated in the Invitation for Bid. See sample "Service Agreement" included with this packet. This must be fully understood prior to submitting a bid. Submission of a bid indicates you accept and agree to this condition.

No price increase will be applied on top of the initial bid submittal form for each year. If it is mutually decided to renew beyond the initial period and the Contractor requests a price increase or decrease, the contractor shall provide sufficient written certification and documentation to substantiate the request. Community Unit School District #308 reserves the right to accept or reject price increases, to negotiate more favorable terms or to terminate without cost, the future performance of the contract.

ADDITIONS/DELETIONS OF SERVICE

Community Unit School District #308 reserves the right to add and/or delete services during the term of this agreement. Should a service requirement be deleted, payment to the contractor will be reduced proportionally, in accordance with the bid price to the amount of service reduced. Should additional services be required from this contract, prices for such additions will be negotiated between the contractor and Community Unit School District #308.

SERVICES

The contractor shall provide all labor, equipment, maintenance and supplies required to do the work in a timely and professional manner that is satisfactory to Community Unit School District #308. Reports of missed or skipped collection service will be picked up by the contractor within twenty-four (24) hours after notification. In cases where containers cannot be emptied because they are blocked or inaccessible, the contractor will notify department representatives within four (4) hours of missed pickup. Upon notification by Community Unit School District 308 that access to the container is available, the contractor shall collect the missed pickup within twenty-four (24) hours.

CONTRACTOR'S EMPLOYEES

The contractor shall only furnish employees who are competent and skilled for work under this contract. If, in the opinion of Community Unit School District #308, an employee of the contractor is incompetent or disorderly, refuses to perform in accordance with the terms and conditions of the contract, threatens or uses abusive language while on School District property, or is otherwise unsatisfactory, that employee shall be removed from all work under this agreement.

CONTRACT ADMINISTRATOR

The contract administrator shall be Rob Allison, Director of Operations for Community Unit School District #308. During the term of the agreement, should any specific school personnel request a change of scope or function of the agreement, such request shall be reported to the Director of Operations, prior to any changes being made. Any additions or deductions must be processed with a formal change order through the District Chief Financial Officer.

TERMS OF PAYMENT

Community Unit School District #308's procurement card program allows authorized employees to purchase goods and services using a MasterCard. Please indicate on the bid signature page whether or not your company will accept payment by MasterCard.

Purchases authorized under this agreement that are not charged to the School District MasterCard will be paid for upon receipt of an original invoice within forty-five (45) days.

HOLD HARMLESS AND INDEMNITY

- **Insurance** - The District reserves the right to require evidence of insurance covering the delivery of all equipment of the successful bidder in the following limitations:
 - Workman's Compensation Limit - \$500,000.00
 - Comprehensive Auto & General Liability:
 - Personal Injury \$1,000,000.00
 - Property Damage \$1,000,000.00
 - Comprehensive Auto & General Liability:
 - Non-ownership per occurrence \$1,000,000.00

The School District, its officers or agents must be named as an additional insured. Certificates of Insurance acceptable to the District shall be filed with the District prior to commencement of work. The insurance shall be as specified or as required by law, whichever coverage is greater.

- **Safety** - All equipment and supplies furnished shall meet all applicable regulations of the prevailing codes and applicable safety regulations of the Division of Industrial Safety of the State of Illinois and Health and Safety Code of the State of Illinois.
- **Defense** - The Vendor shall assume the defense of and shall pay, indemnify and save harmless the District, its agents and employees, from all suits, actions, claims, damages, losses and costs of every kind and description to which they or their agents or employees may be subjected by reason of injury, including death, to persons, or damage to property resulting from our growing out of any act of commission or omission by the Vendor, its agents or employees, or its subcontractors.

Said defense will be applicable in connection with any activity, including any removal, relocation, construction, installation or maintenance work, service or operation being undertaken or performed by or for the Vendor, whether on or off the site, or any portion thereof, whether such suits, actions, claims, damages, or its agents and

employees, or by other persons, corporations or legal entities to whom the district or its agents and employees, may be liable.

- Assignment - The Bidder shall not assign or transfer by operation of law or otherwise any or all of these rights, burdens, duties or obligations without the prior written consent of the surety on the contract bond and the District.

MISCELLANEOUS

- Taxes - The BOARD is exempt from paying Illinois Use Tax, Illinois Retailer's Occupation Tax, Federal Excise Taxes, and any federal transportation tax.
- Waivers - A waiver by the BOARD of any breach or failure to enforce any of the terms, conditions, or specifications of the Bid Documents shall not in any way affect, limit, or waive the BOARD'S right thereafter to enforce and compel strict compliance with every term, condition, and specification thereof.
- Default - If any bidder fails to fulfill any or all terms and conditions of the Bid Documents, said bidder shall be declared to be in default and shall be subject to any and all other remedies available to the BOARD.
- Compliance With Applicable Law - The bidder shall at all times observe and comply with all laws, ordinances, regulations, and codes of the Federal, State, County, and other local government agencies, which may in any manner affect the preparation *Illinois Prevailing Wage Act*, the *Illinois Human Rights Act*, and the *Equal Employment Opportunity Act*.
- Assignment - The bidder shall not delegate, assign, or subcontract the performance of any obligation hereunder to any third party without the prior written consent of the BOARD.
- Surcharges - Surcharges (i.e. fuel surcharges) shall NOT be allowed to be added to invoices as an additional line item.

DOCUMENTS TO BE SUBMITTED WITH THIS BID

- General Company Information Form (attached)
- Bid Submittal Form (attached)
- Signature Page (attached)
- Proof of Insurance

Sealed bids must be received at the Community Unit District #308 Operations Department by Wednesday, April 17th before 10:00 a.m., at which time they will be publicly opened. If you wish to bid, please submit your **sealed** submittal, in a mailing container or envelope which is plainly marked on the outside with the notation "**SEALED BID ENCLOSED**" due on Wednesday, April 17th at 10:00 a.m. The Operations Department of the Community Unit

District #308 is located at 71 Stonehill Rd., Oswego, IL 60543. Late bids will not be accepted and will be returned unopened; bids sent via facsimile will also not be accepted.

Name of the Bid: 2019 – 2022 Refuse & Recycling Services - CUSD #308

Deadline for Bid Submittal: Wednesday, April 17th, 2019 at 10:00 a.m.

Bids Shall Be Submitted To: **SEALED BID - Refuse & Recycling Services**
Community Unit School District #308 – Operations Department
71 Stonehill Rd.
Oswego, IL 60543

Method of Submittal: Mail Delivery or In Person

GENERAL COMPANY INFORMATION - PAGE 1 OF 3

BID DESCRIPTION: 2019 – 2022 Refuse & Recycling Services

Company Name: Waste Management of Illinois, Inc _____

Company Address: 780 N Kirk Rd Batavia IL 60510 _____

Business License #: 1909201804-see attached license _____

Number of years in business: Over 50 years _____

REFERENCES

List at least two (2) companies and/or School Districts with whom you are currently providing services and have been for at least one (1) year:

1. Name: Naperville School District 203 _____

Contact Name: Bob Rechenmacher _____

Address: 203 W Hillside Road Naperville IL 60540 _____

Telephone Number: 630-420-4084 _____

2. Name: East Aurora School District 131 _____

Contact Name: Alberto Tijerina _____

Address: 417 5th St Aurora IL 60505 _____

Telephone Number: 331-385-5419 _____



To all to whom these Presents Shall Come, Greeting:

I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that I am the keeper of the records of the Department of Business Services. I certify that

WASTE MANAGEMENT OF ILLINOIS INC INCORPORATED IN DELAWARE AND LICENSED TO TRANSACT BUSINESS IN THE STATE ON DECEMBER 21 1981 APPEARS TO HAVE COMPLIED WITH ALL THE PROVISIONS OF THE BUSINESS CORPORATIONS ACT OF THIS STATE RELATING TO THE PAYMENT OF FRANCHISE TAXES AND AS OF THIS DATE IS A FOREIGN CORPORATION IN GOOD STANDING AND AUTHORIZED TO TRANSACT BUSINESS IN THE STATE OF ILLINOIS



In Testimony Whereof, I have set
my hand and cause to be affixed the Great Seal of
the State of Illinois, this 2ND
day of APRIL A.D. 2019 .

Advertisement # 16652754-07/State and State Seal
Advertisement # 16652754-07/State and State Seal

Jesse White

SECRETARY OF STATE

PERSONNEL - PAGE 2 OF 3

Employee who will oversee CUSD #308 account if your company is awarded this contract:

Name: Laura Pall _____ Title: Major Account Manager _____

Phone: 630-878-9059 _____ Fax: 1-877-520-9904 _____

E-mail Address: lpall@wm.com _____

BID SUBMITTAL FORM

Refuse & Recycling Services for 2019-2022 - Oswego CUSD #308

Bid price shall include all costs of labor, equipment, materials and components necessary to provide Refuse & Recycling Services as stipulated in the specifications.

Bid price shall include all specifications listed in the Terms and Conditions section of this bid document. *Please fill out the Itemized Bid Submittal Form attached.*

Name of Company: Waste Management of Illinois, Inc. _____

Authorized Representative: Laura Pall Laura Pall _____

Date: 4/16/2019 _____

SIGNATURE PAGE - PAGE 3 OF 3

The undersigned bidder, having examined these documents and having full knowledge of the condition under which the work described herein must be performed, hereby proposes that she/he will fulfill the obligations contained herein in accordance with all instructions, terms, conditions, and specifications set forth; and that she/he will furnish all required products/services and pay all incidental costs in strict conformity with these documents, for the stated prices as payment in full.

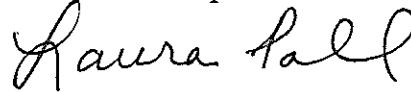
Submitting Firm: Waste Management of Illinois, Inc

Address: 780 N Kirk Road

City: Batavia

State: IL Zip: 60510

Authorized Representative: Laura Pall



Date: 4/16/19

E-mail: lpall@wm.com

Phone: 630-878-9059

EXCEPTIONS/DEVIATIONS to this Invitation to Bid shall be taken below - please be as specific as possible. All exceptions shall be stated no matter how seemingly minor. If adequate space is not provided for exceptions/deviations, please use a separate sheet of paper. If your company has no exceptions/deviations, please write "No Exceptions" in the space below.

"NO EXCEPTIONS" _____

ADDENDA (It is the bidder's responsibility to check for issuance of any addenda)

The authorized representative hereby acknowledges receipt of the following addenda:

Addenda #: _____ Date: _____ Addenda #: _____ Date: _____

Addenda #: _____ Date: _____ Addenda #: _____ Date: _____

**OSWEGO CUSD 308 REFUSE & RECYCLING SERVICES
BID SUBMITTAL FORM**

Compactor Rental, Rubbish and Yard Waste Removal and Recycling Proposal

All containers as selected by the District to be in place and operational by July 1, 2019

The Disposal Contractor will complete all work in this project for the following bid prices:

July 2019 – June 2020

A. Monthly rental fee, per 6 yd. compactor	\$ 125.00	_____
B. Monthly service for one time per week	\$ 175.00	_____
C. Monthly service for two times per week	\$ 349.00	_____
D. Monthly service for three times per week	\$ 523.75	_____
E. Monthly service for four times per week	\$ 698.34	_____
F. Monthly service for five times per week	\$ 872.00	_____
H. Monthly service fee for 2 yd. container		
One time per week	\$ 23.82	_____
Two times per week	\$ 47.63	_____
Three times per week	\$ 71.45	_____
Four times per week	\$ 95.26	_____
Five times per week	\$ 119.08	_____
Additional pick up	\$ 15.00	_____
I. Monthly service fee for 4 yd. container		
One time per week	\$ 51.96	_____
Two times per week	\$ 95.26	_____
Three times per week	\$ 142.89	_____
Four times per week	\$ 190.52	_____
Five times per week	\$ 238.15	_____
Additional pick up	\$ 30.00	_____
J. Monthly service fee for 6 yd. container		
One time per week	\$ 62.35	_____
Two times per week	\$ 111.71	_____
Three times per week	\$ 187.06	_____
Four times per week	\$ 249.41	_____
Five times per week	\$ 311.76	_____
Additional pick up	\$ 35.00	_____
K. Monthly service fee for 8 yd. container		
One time per week	\$ 76.21	_____
Two times per week	\$ 152.42	_____
Three times per week	\$ 213.04	_____
Four times per week	\$ 304.83	_____
Five times per week	\$ 381.04	_____
Additional pick up	\$ 40.00	_____

**OSWEGO CUSD 308 REFUSE & RECYCLING SERVICES
 BID SUBMITTAL FORM**

Compactor Rental, Rubbish and Yard Waste Removal and Recycling Proposal

July 2019 – June 2020 (cont.)

L. Monthly service fee for 10 yd. container	
One time per week	\$ 88.77 _____
Two times per week	\$ 177.53 _____
Three times per week	\$ 266.30 _____
Four times per week	\$ 355.06 _____
Five times per week	\$ 476.30 _____
Additional pick up	\$ 50.00 _____
M. Service fee for 20 yd. container	\$ 0.00 _____
Per pick-up	\$ 175.00 _____
Per tonnage	\$ 59.00 _____
N. Service fee for 30 yd. container	\$ 0.00 _____
Per pick-up	\$ 175.00 _____
Per tonnage	\$ 59.00 _____
O. Monthly service fee for 25 yd. self-contained unit	\$ 0.00 _____
Per pick-up	\$ 195.00 _____
Per tonnage	\$ 59.00 _____
Per month lease of compactor	\$ 0.00 _____
P. Monthly service fee for 30 yd. self-contained unit	\$ 0.00 _____
Per pick-up	\$ 195.00 _____
Per tonnage	\$ 59.00 _____
Per month lease of compactor	\$ 0.00 _____
Q. Service fee for 8 yd. recyclable container	
One time per week	\$ 72.05 _____
Additional pick up	\$ 35.00 _____
R. Service fee for 6 yd. recyclable container	
One time per week	\$ 51.96 _____
Additional pick up	\$ 30.00 _____
S. Service fee for 2 yd. recyclable container	
One time per week	\$ 18.01 _____
Additional pick up	\$ 10.00 _____
T. Service fee for 20 yd. container – Yard Waste	
One time per week	\$ N/A _____
Two times per week	\$ N/A _____
Three times per week	\$ N/A _____
Four times per week	\$ N/A _____
Five times per week	\$ N/A _____
Additional pick up	\$175.00/pu + \$59.00/ton

**OSWEGO CUSD 308 REFUSE & RECYCLING SERVICES
BID SUBMITTAL FORM**

Compactor Rental, Rubbish and Yard Waste Removal and Recycling Proposal

The Disposal Contractor will complete all work in this project for the following bid prices:

July 2020 – June 2021

A. Monthly rental fee, per 6 yd. compactor	\$ 125.00	_____
B. Monthly service for one time per week	\$ 180.25	_____
C. Monthly service for two times per week	\$ 359.41	_____
D. Monthly service for three times per week	\$ 539.46	_____
E. Monthly service for four times per week	\$ 719.29	_____
F. Monthly service for five times per week	\$ 898.16	_____
H. Monthly service fee for 2 yd. container		
One time per week	\$ 24.56	_____
Two times per week	\$ 49.06	_____
Three times per week	\$ 73.59	_____
Four times per week	\$ 98.12	_____
Five times per week	\$ 122.65	_____
Additional pick up	\$ 15.45	_____
I. Monthly service fee for 4 yd. container		
One time per week	\$ 53.52	_____
Two times per week	\$ 98.12	_____
Three times per week	\$ 147.18	_____
Four times per week	\$ 196.24	_____
Five times per week	\$ 245.29	_____
Additional pick up	\$ 30.90	_____
J. Monthly service fee for 6 yd. container		
One time per week	\$ 64.22	_____
Two times per week	\$ 115.06	_____
Three times per week	\$ 192.67	_____
Four times per week	\$ 256.89	_____
Five times per week	\$ 321.11	_____
Additional pick up	\$ 36.05	_____
K. Monthly service fee for 8 yd. container		
One time per week	\$ 78.50	_____
Two times per week	\$ 156.99	_____
Three times per week	\$ 219.43	_____
Four times per week	\$ 313.97	_____
Five times per week	\$ 392.47	_____
Additional pick up	\$ 41.20	_____

**OSWEGO CUSD 308 REFUSE & RECYCLING SERVICES
 BID SUBMITTAL FORM**

Compactor Rental, Rubbish and Yard Waste Removal and Recycling Proposal

July 2020 – June 2021 (cont.)

L. Monthly service fee for 10 yd. container	
One time per week	\$ 91.43 _____
Two times per week	\$ 182.86 _____
Three times per week	\$ 274.29 _____
Four times per week	\$ 365.71 _____
Five times per week	\$ 490.59 _____
Additional pick up	\$ 51.50 _____
M. Service fee for 20 yd. container	\$ 0.00 _____
Per pick-up	\$ 180.25 _____
Per tonnage	\$ 60.77 _____
N. Service fee for 30 yd. container	\$ 0.00 _____
Per pick-up	\$ 180.25 _____
Per tonnage	\$ 60.77 _____
O. Monthly service fee for 25 yd. self-contained unit	\$ 0.00 _____
Per pick-up	\$ 200.85 _____
Per tonnage	\$ 60.77 _____
Per month lease of compactor	\$ 0.00 _____
P. Monthly service fee for 30 yd. self-contained unit	\$ 0.00 _____
Per pick-up	\$ 200.85 _____
Per tonnage	\$ 60.77 _____
Per month lease of compactor	\$ 0.00 _____
Q. Service fee for 8 yd. recyclable container	
One time per week	\$ 74.21 _____
Additional pick up	\$ 36.05 _____
R. Service fee for 6 yd. recyclable container	
One time per week	\$ 53.52 _____
Additional pick up	\$ 30.90 _____
S. Service fee for 2 yd. recyclable container	
One time per week	\$ 18.55 _____
Additional pick up	\$ 10.30 _____
T. Service fee for 20 yd. container – Yard Waste	
One time per week	\$ N/A _____
Two times per week	\$ N/A _____
Three times per week	\$ N/A _____
Four times per week	\$ N/A _____
Five times per week	\$ N/A _____
Additional pick up	\$ 180.25/pu + \$60.77/ton

**OSWEGO CUSD 308 REFUSE & RECYCLING SERVICES
BID SUBMITTAL FORM**

Compactor Rental, Rubbish and Yard Waste Removal and Recycling Proposal

The Disposal Contractor will complete all work in this project for the following bid prices:

July 2021 – June 2022

A. Monthly rental fee, per 6 yd. compactor	\$ 125.00	_____
B. Monthly service for one time per week	\$ 185.66	_____
C. Monthly service for two times per week	\$ 370.19	_____
D. Monthly service for three times per week	\$ 555.64	_____
E. Monthly service for four times per week	\$ 740.87	_____
F. Monthly service for five times per week	\$ 925.10	_____
H. Monthly service fee for 2 yd. container		
One time per week	\$ 25.30	_____
Two times per week	\$ 50.53	_____
Three times per week	\$ 75.80	_____
Four times per week	\$ 101.06	_____
Five times per week	\$ 126.33	_____
Additional pick up	\$ 15.91	_____
I. Monthly service fee for 4 yd. container		
One time per week	\$ 55.13	_____
Two times per week	\$ 101.06	_____
Three times per week	\$ 151.60	_____
Four times per week	\$ 202.13	_____
Five times per week	\$ 252.65	_____
Additional pick up	\$ 31.83	_____
J. Monthly service fee for 6 yd. container		
One time per week	\$ 66.15	_____
Two times per week	\$ 118.51	_____
Three times per week	\$ 198.45	_____
Four times per week	\$ 264.60	_____
Five times per week	\$ 330.74	_____
Additional pick up	\$ 37.13	_____
K. Monthly service fee for 8 yd. container		
One time per week	\$ 80.86	_____
Two times per week	\$ 161.70	_____
Three times per week	\$ 226.01	_____
Four times per week	\$ 323.39	_____
Five times per week	\$ 404.24	_____
Additional pick up	\$ 42.44	_____

**OSWEGO CUSD 308 REFUSE & RECYCLING SERVICES
 BID SUBMITTAL FORM**

Compactor Rental, Rubbish and Yard Waste Removal and Recycling Proposal

July 2021 – June 2022 (cont.)

L. Monthly service fee for 10 yd. container		
One time per week	\$	94.17 _____
Two times per week	\$	188.35 _____
Three times per week	\$	282.52 _____
Four times per week	\$	376.68 _____
Five times per week	\$	505.31 _____
Additional pick up	\$	53.05 _____
M. Service fee for 20 yd. container	\$	0.00 _____
Per pick-up	\$	185.66 _____
Per tonnage	\$	62.59 _____
N. Service fee for 30 yd. container	\$	0.00 _____
Per pick-up	\$	185.66 _____
Per tonnage	\$	62.59 _____
O. Monthly service fee for 25 yd. self-contained unit	\$	0.00 _____
Per pick-up	\$	206.88 _____
Per tonnage	\$	62.59 _____
Per month lease of compactor	\$	0.00 _____
P. Monthly service fee for 30 yd. self-contained unit	\$	0.00 _____
Per pick-up	\$	206.88 _____
Per tonnage	\$	62.59 _____
Per month lease of compactor	\$	0.00 _____
Q. Service fee for 8 yd. recyclable container		
One time per week	\$	76.44 _____
Additional pick up	\$	37.13 _____
R. Service fee for 6 yd. recyclable container		
One time per week	\$	55.13 _____
Additional pick up	\$	31.83 _____
S. Service fee for 2 yd. recyclable container		
One time per week	\$	19.11 _____
Additional pick up	\$	10.61 _____
T. Service fee for 20 yd. container – Yard Waste		
One time per week	\$	N/A _____
Two times per week	\$	N/A _____
Three times per week	\$	N/A _____
Four times per week	\$	N/A _____
Five times per week	\$	N/A _____
Additional pick up		\$185.66/pu + \$62.59/ton