

SOLID WASTE MANAGEMENT DISTRICT



REQUEST FOR PROPOSALS FOR RESIDENTIAL WASTE & RECYCLING COLLECTION RFP

Issue Date: February 15, 2011

Pre-proposal Meeting: March 2, 2011 @ 10:30am

Pre-proposal Question Deadline: March 1, 2011

ALL QUESTIONS MUST BE SUBMITTED IN WRITING TO THE DISTRICT CONTACT.

Proposal Deadline: March 24, 2011 @ 2pm

District Point of Contact: Christopher Pizza, Solid Waste Management District Manager
cpizza@co.lucas.oh.us (419) 213-2230

County Website: <https://www.co.lucas.oh.us/bids.aspx>

DESCRIPTION: The District is soliciting sealed proposals from qualified vendors for the purpose of contracting for residential waste and recycling collection within the City of Toledo and other communities in the District. The contract(s) to be awarded shall be for a term of 5 years and may be renewed for a period of up to five (5) years by mutual consent of both parties

Proposals must be time stamped by the District by the exact date and time indicated above. Late proposals will not be accepted.

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REQUEST FOR PROPOSAL INSTRUCTIONS

- 1) **PRE-PROPOSAL INFORMATION AND QUESTIONS:** Each proposal that is received by the deadline will be evaluated on its merit and completeness of all requested information. In preparing proposals, Proposers are advised to rely only upon the contents of this Request for Proposals (RFP) and accompanying documents and any written clarifications or addenda issued by the Lucas County Solid Waste Management District (District). If a Proposer finds a discrepancy, error, or omission in the RFP package, or requires any written addendum thereto, the Proposer is requested to notify the District's Point of Contact noted on the cover of this RFP, so that written clarification may be sent to all prospective Proposers. **THE DISTRICT IS NOT RESPONSIBLE FOR ANY ORAL INSTRUCTIONS.** All questions must be submitted in writing to the District's Point of Contact before the Pre-Proposal Question Deadline indicated on the front of this document. No contact regarding this document with other District employees is permitted. All answers will be issued in the form of an addendum.
 - a) All questions must be submitted in writing to the District's Point of Contact indicated on the front of this document.
- 2) **PRE-PROPOSAL MEETING:** There will be a pre-proposal meeting concerning this RFP on March 2, 2011 at 10:30 am at the Lucas County Sanitary Engineer's office, 1111 S. McCord Road, Holland, Ohio (419) 213-2926. District/City Staff and their Consultant for this project will be available at this meeting to answer questions about the RFP.
- 3) **RFP MODIFICATIONS/ADDENDA:** Clarifications, modifications, or amendments may be made to this solicitation at the discretion of the District. Any and all Addenda issued by the District will be posted as noted on the Cover Page of this document. All interested parties are instructed to view the county website (<https://www.co.lucas.oh.us/bids.aspx>) regularly for any issued addenda. Proposers who qualified to submit a proposal by attending the pre-proposal meeting will be faxed or emailed all changes to this RFP. It is the responsibility of the Proposer to obtain the available Addenda and acknowledge any issued Addenda on the Proposal Form for this solicitation, and further submit the Form as part of the required submittal documents for this solicitation. If any changes are made to this solicitation document by any party other than the District, the original document in the District's files takes precedence.
- 4) **PROPOSAL SUBMISSION:** To be considered, the indicated number of copies of the proposal must be prepared in the manner and detail specified in this RFP.
 - a) Sealed proposals must be hand carried or delivered by traceable means to the Board of County Commissioners, One Government Center, Suite 800, Toledo, Ohio 43604 (419) 213-4500) by the date and time indicated as the deadline. The time stamp will determine the official receipt time. It is each Proposer's responsibility to ensure that their proposal is received by the deadline. This responsibility rests entirely with the Proposer, regardless of delays resulting from postal handling or for any other reasons. Proposals will be accepted at any time during the normal course of business, said hours being 8:30 AM to 4:30 PM local time, Monday through Friday, except for legal District holidays, as these are District office hours of operation.
 - b) Responses received after the deadline will not be accepted and will be returned to the Proposer unopened.
 - c) The opening and reading of a proposal does not constitute the District's acceptance of the Proposer as a responsive and responsible Proposer.
 - d) Proposals must be enclosed in a sealed envelope, box or package, and clearly marked on the outside with the following: RFP Title, Deadline and Proposer's name, address, phone, fax, email and contact name.

- e) Submission of a proposal establishes a conclusive presumption that the Proposer is thoroughly familiar with the Request for Proposal's and specifications and terms, and that the Proposer understands and agrees to abide by each and all of the stipulations and requirements contained therein.
- f) All prices and notations must be typed or printed **in ink**. No erasures are permitted. Mistakes may be crossed out and corrections must be initialed in ink by the person(s) signing the proposal.
- g) Proposals sent by e-mail, facsimile, or other electronic means will not be considered.
- h) All costs incurred in the preparation and presentation of the proposal is the Proposer's sole responsibility; no pre-proposal costs will be reimbursed to any Proposer. All documentation submitted with the proposal will become the property of the District.

Proposers attention is directed to the attached note.

IMPORTANT NOTE

Due to heightened security at One Government Center, if your proposal is to be delivered to the proposal-opening site by other than US Mail, UPS or Federal Express, **you must complete, print and attach this label to the front of the container holding your proposal.**

Note: Upon entering One Government Center, you will be required to show a photo ID.

Formal proposal to: Lucas County Commissioners
One Government Center, Suite 800
Toledo OH 43604

Project for proposal RESIDENTIAL WASTE & RECYCLING COLLECTION

Date of Proposal Opening March 24, 2011 Proposal Opening Time 2:00 p.m.

- 5) **WITHDRAWAL:** Proposals may only be withdrawn by written notice prior to the date and time set for the opening of proposals. No Proposal may be withdrawn after the deadline for submission.
- 6) **ACCEPT/REJECTION:** The District reserves the right to reject any or all proposals and to waive any technicalities and formalities, or to accept or reject any proposal in part, and to waive any minor informality or irregularity in proposals received if it is determined by the Purchasing Contact that the best interest of the District will be served by doing so. If all Proposals are rejected by the District, notice will be posted on the District's website as noted on the Cover Page of this document. No Proposal will be considered from any person, firm or corporation in arrears or in default to the District on any contract, debt, or other obligation, or if the Proposer is debarred by the District from consideration for a contract award, or if Proposer has committed a violation of the District's policies/procedures which resulted in a termination of a contract or other material sanction within the five (5) years immediately preceding the date of issuance of this document.
- 7) **PROCUREMENT POLICY:** Procurement for the District will be handled in a manner providing fair opportunity to all businesses. This will be accomplished without abrogation or sacrifice of quality and as determined to be in the best interest of the District. The District has the vested authority to execute a contract, subject to Mayoral and/or Council approval in those communities that wish to utilize the service.

- 8) **PROPOSAL SIGNATURES:** Proposals must be signed by an authorized official of the Proposer. Each signature represents binding commitment upon the Proposer to provide the goods and/or services offered to the District if the Proposer is determined to be the most responsive and responsible Proposer.
- 9) **CONTRACT AWARD:** The District reserves the right to accept or reject any or all proposals received as a result of this request for proposals or to negotiate with all qualified proposers, or to cancel in part or in its entirety this solicitation if it is in the best interest of the District to do so. This solicitation does not commit the District to award a contract or to pay for any costs incurred in the preparation of proposals; or to procure or contract for any articles of goods or services. The District reserves the right to award by item, group of items, or total proposal. The Proposer to whom the award is made will be notified at the earliest possible date. Tentative acceptance of the proposal, intent to recommend award of a contract and actual award of the contract will be provided by written notice sent to the Proposer at the address designated in the proposal. All proposals must be firm for at least 120 days from the due date of the proposal. After a final award of a contract by the District, the Vendor must execute and perform said contract.
- 10) **NON-DISCRIMINATION:** The District does not discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment or in the provision of goods or services.
- 11) **NO RFP RESPONSE:** For those businesses who receive this RFP but who decide not to submit a response, it would help the District if you would please return a notice of why you have chosen not to respond.
- 12) **FREEDOM OF INFORMATION ACT REQUIREMENTS:** Proposals are subject to public disclosure after the deadline for submission in accordance with state law.

SCOPE OF WORK

- 1. INTRODUCTION AND SERVICE OVERVIEW:** Through this RFP, the District hereby invites businesses that meet the qualifications set forth herein to submit proposals to provide the requested waste and recycling collection services for the specified District residences for a five (5) year period that may be extended or renewed after the initial term for a period of up to five (5) years by mutual consent of both parties. .

Initially, the contract will be for the provision of described services within the territorial jurisdiction of the City of Toledo and any interested non-franchised (subscription service) communities that agree to participate and have enough households to opt-in. Pricing for other non-subscription communities in the District is being requested for the date that their current contract expires. Those communities will decide during this process if they want to join this contract once their current contract expires.

The contractor will be responsible for all residences/buildings within the territorial jurisdiction of the City of Toledo that are currently eligible to participate in the City's cart program.

The District is releasing this RFP so that the District can:

- Make a market based decision to transfer collection of waste and recyclables to District control
- Determine savings to District residents by consolidating collection services
- Determine optimal way of billing residents, either from vendor or through the City/District

The District's goals for the program include:

- Standardizing service throughout the District
- Cost effective service to citizens
- Achieving sustainability and "green" District goals
- Increasing recycling access and increasing the overall recycling rate

The component services that are being solicited to achieve those goals include:

- Solid waste collection for single family residences for each community in the District
- Single stream recycling collection for all residential units that receive the solid waste service
- Delivery of solid waste from Toledo to Toledo's Hoffman Road landfill at no additional charge
- Delivery of solid waste from other communities to a landfill of the proposer's choosing
- Delivery of single stream recyclables to the District's designated recycling processing site
- Delivery of carts to residents in communities that do not currently utilize them
- Provision of a participation incentive system for recycling (e.g. Recyclebank or equivalent)
- Recycling education and outreach

The District reserves the right to award franchise(s) in whole for all of the District, or in part – whichever the District deems in its best interest.

The purpose of this RFP is to solicit proposals that will enable the District to contract for the collection service approaches described below. The specifications and cost proposal forms in this RFP are structured to provide the District with clear choices on how they would contract to implement the solution that best meets their needs for quality and price. In the event the Proposer takes exception or would like to propose an alternative solution to the RFP specifications they may set forth those exceptions/alternatives as directed on Attachment B, Form B-3 of this document.

In addition to this RFP, the District has made arrangements with the City of Toledo to accept waste at their Hoffman Road landfill at no charge only for waste from within the territorial

jurisdiction of the City of Toledo that are eligible to participate in the City's curbside collection program. For other communities, the vendor must deliver waste to a landfill that is in compliance with all requirements of the District Solid Waste Plan. All single stream recyclables will be sent to the current transfer site for the City of Toledo or as determined by the District. The District will be releasing an RFP for construction of a single stream MRF within the District limits to process the material from the area.

For the purposes of this RFP, eligible waste is defined as any waste that is collected from residences/buildings within the territorial jurisdiction of the City of Toledo that are currently eligible to participate in the City's cart program.

PROPOSAL FOR THE TERRITORIAL JURISDICTION OF THE CITY OF TOLEDO

This RFP seeks proposals for the transition of the City of Toledo's current municipally operated collection system to a District contracted operation. The current system, trucks, carts, customer service, LEAP Forward holiday schedule, recycling participation discount, billing system and more, will need to be addressed if this transition is to be successful. Vendor proposals will be evaluated on how they intend to handle this transition, including the following:

Trucks: Currently the City of Toledo owns 40 automated side loading compacting refuse and recycling collection vehicles. These vehicles are equipped with Sonrai RFID reading and GPS tracking systems. The City is offering these vehicles at the appraised price of \$200,000 each. As part of their Basic Service Package Proposal, the vendor is required to pay for the vehicles at the start of the contract, a total of \$8,000,000. The specifications for the trucks are included in Appendix D-3. Proposers may schedule a time to inspect the vehicles and detailed maintenance records prior to submitting the proposal. Any price offer for these collection vehicles other than the appraised value of \$200,000 per unit can only be submitted as an alternate bid and may not be evaluated by the District.

Note that if the vendor does not purchase and use the City collection vehicles, the vehicles that they use must have RFID reading capabilities for both refuse and recycling. Detailed reporting requirements are included as part of the checklist in Form B-2.5.

Carts: The carts for refuse and recycling will remain the property of the City. The vendor shall be responsible for on-going maintenance and replacement of the carts. The District requires these carts to be the same as current carts (Toter Inc). Use of the remaining inventory of carts would be transferred to the vendor. The current inventory and model numbers for the carts are included in Appendix D-2.

LEAP Forward Holiday Schedule: In addition, the City has implemented the LEAP-Forward holiday schedule system. In this system, each collection area is given a color. After each city holiday, refuse and recycling collection days will leap ahead to the next business day and remain on that day until after the next holiday. This is repeated for all 13 city observed holidays. After a Monday holiday, for example, Monday trash will be picked up on Tuesday. However, instead of Saturday collection to make up for the missed collection day, the Friday collection day is moved to Monday. The collection days then stay the same until the next holiday when they move forward another day. The proposer can choose to keep this system or propose an alternate for holidays. Proposer will need to indicate which holidays they plan to work and which ones they plan to observe and how collection will be handled, so that they City can ensure that the landfill is open on those days.

Customer Service System: The vendor will be responsible for all customer service calls as specified in this RFP, taking over this function that is currently provided by the City's customer service system.

Direct Billing: As part of the Basic Service Package detailed below the District is requesting proposals that include vendor responsibility for direct billing to each customer. The vendor should assume the following for this scenario:

- The vendor would be responsible for collection from each customer, however, the District would have the ability to certify delinquencies for tax lien recovery on an annual basis.
- The City will have an ordinance in place ensuring that no other haulers are allowed to service residential customers within the City of Toledo that are currently eligible to use the City's services.
- The vendor will be able to stop service for non-payment and shall notify the District in advance.
- Customers in delinquency will not benefit from the incentive based recycling program.
- Up to 12,000 customers will receive a 40% discount if they qualify for a Homestead Exemption. Currently there are approximately 11,000 that have the homestead exemption. The list would be provided to the vendor each year by July 1st.
- The District will have access to the customer database and supporting data at any time, and require an electronic transfer of the same in a format acceptable by the District at the end of the contract.

District Billing Alternative: The District is also actively pursuing a single payment method to the vendor where the District would take responsibility for billing residents. A separate price proposal form for this District Billing Alternative option is included as Form C1-2. In this scenario, the vendor would service all residences up to 4 units and any small businesses that are eligible to participate in the City curbside collection program.

Recycling Participation Incentive: The proposers are asked to add a recycling incentive system for all households in the program. The District also reserves the right to contract directly for this service with a separate service provider (e.g. Recyclebank or equivalent) and the vendor will be required to support the program including supplying the participation data on a daily basis to the incentive program service provider.

Truck Routing: The vendor will be allowed to re-route the City for better efficiency of collection. The current day and recycling week map is included in Appendix D-1. Any re-route that will change the customer's waste and recycling collection day or recycling collection week will need to be approved by the District. Proper education will need to be provided by the vendor to all residents affected by the change.

SERVICES: The following Basic and Optional Service Packages outline expected services:

1. Basic Service Package at Basic Service Charge

- a. Waste Collection Services
 - i. Collection of waste 1 time per week from City provided cart (48, 64 or 96 gal Grey Cart)
 - ii. Service covers only items that fit in the cart
- b. Bulky Waste Collection Services
 - i. Included in basic service charge is once per quarter (ADD 48-hr Call in) bulky pick-up from each residence/building.
 - ii. More than once per quarter for a residence will be charged by the vendor directly to the residence/building
- c. Waste Disposal Services
 - i. Waste delivered to the Hoffman Road landfill (City of Toledo eligible waste only)

- ii. Disposal costs for City of Toledo tons (including State, Local and District fees) will be paid by the City
- d. Single Stream Recycling Collection Services
 - i. Collection of recyclables biweekly (every other week) from City provided cart (48, 64 or 96 gal Blue Cart)
 - ii. Service covers only items that fit in the cart
 - iii. List of eligible materials is determined by District
- e. Single Stream Recycling Processing Services
 - i. Recyclables delivered to District designated transfer/processing site
 - ii. No processing tip fee or rebate to Vendor
- f. Cart Management
 - i. Repair or replace existing carts as needed
 - ii. Deliver carts to new residences
 - iii. Track cart RFID and serial number to resident's address and update cart/residence database
 - iv. Carts must be same as existing carts (Toter 48 gal or 96 gal, blue and grey) and be hot stamped and molded-in labeled as per current specification
- g. Residential Billing Services
 - i. Bill pre-paid quarterly for each customer
 - ii. District will have the ability to certify delinquencies for tax lien recovery
 - iii. Up to 12,000 residents will receive a 40% discount if they qualify for a Homestead Exemption.
 - iv. Discounts required for year in advance payment, electronic billing/payment
- h. Customer Service
 - i. Field and respond to all calls from customers for missed pickups, bulky scheduling, replacement/extra carts, etc
 - ii. Daily reporting to District on status of all inquiries and resolution of all issues and current status on unresolved issues
- i. Yard Waste Collection is not Included as part of this Service

2. Optional Services at Additional Charge

- a. Waste Collection Services
 - i. Call in service for more frequent Bulky service than once per quarter
 - 1. Bulky item defined as items that don't fit in collection container
 - 2. Bulky fee depending on type of bulky item
- b. Single Stream Recycling Collection Services
 - i. Collection of recyclables weekly from City provided cart (48, 64 or 96 gal Blue Cart)
 - ii. Service covers only items that fit in the cart
 - iii. List of eligible materials is determined by District
- c. Yard Waste Collection
 - i. Directly bill customer for service
 - ii. Arrange with customer for proper containers and kraft paper bags

3. District Billing Alternative

- a. Same Basic and Optional Services with District billing and a single monthly invoice and from hauler to District with net 30 days payment of an administratively complete invoice.
- b. Optional Services will be direct billed to customer by the Vendor

OTHER COMMUNITIES IN THE DISTRICT

Some of the other communities in the District will have the opportunity to opt-in to this program if the pricing provided is favorable. For communities that currently have single-hauler contracts, the proposal will be to add that community (if they choose to opt-in) at the end of their contract through the end of this contract. For example, if a community’s contract ends July 31, 2011, the proposer would propose pricing for August 1, 2011 through the end of this 5-year contract. All communities added to this contract would be switched to weekly refuse collection and biweekly recycling collection each with a dedicated cart (96-gal for recycling) or as otherwise determined by the selection of options in the proposal pricing. The vendor will be responsible for purchasing and providing carts to each resident if applicable to the selected option(s).

For communities that currently have subscription service, the pricing will be for a non-exclusive “preferred hauler” franchise for the community. There will be no guarantees of households signing up for the service in the subscription communities.

For all communities outside of the City of Toledo, the vendor will need to propose the disposal site that they will take the material to, a disposal site that must be in compliance with all requirements of the District Solid Waste Plan including designation agreement, fee payments, etc... The pricing for all non-Toledo communities will need to include costs for this disposal.

For informational purposes, we have included all communities, including those we will not be seeking proposals for at this time (noted as NO PROPOSAL).

ELIGIBLE RESIDENTIAL UNITS: The following identifies relevant information for all eligible residential units based on available data, including best available data on household counts, current method of service provision and any relevant contract end dates:

The total unit count for each of the communities and current service setup is as follows:

Community	Eligible Units	Current Service	Contract End Date
Waterville Twp	550	Fondessy Enterprises	May 31, 2011
Richfield Twp	583	Archbold Refuse	June 30, 2011
Maumee	5,500	Allied Waste	July 31, 2011
Toledo	95,500	City Crews	August 31, 2011
Whitehouse	1,500	Village Crews	
Berkey	127	Subscription	
Harding Twp	370	Subscription	
Jerusalem Twp	1,602	Subscription	
Providence Twp	1,100	Subscription	
Spencer Twp	850	Subscription	
Springfield Twp	7,100	Subscription	
Swanton Twp	1,281	Subscription	

Sylvania Twp	10,000	Subscription	
Washington Twp	1,101	Subscription	
Waterville	2,013	Stevens	June 1, 2012 - NO PROPOSAL
Monclova Twp	4,090	Allied Waste	July 31, 2013 - NO PROPOSAL
Sylvania	5,700	Allied	August 31, 2013 - NO PROPOSAL
Oregon	6,677	Waste Management	October 31, 2013 - NO PROPOSAL
Holland	536	Village Crews	NO PROPOSAL
Ottawa Hills	1,706	Village Crews	NO PROPOSAL
Harbor View	70	Allied	Dec 31, 2013 - NO PROPOSAL

For the City of Maumee, an alternate bid may be submitted with their current service specification. The current service specification for Maumee is included as Appendix F. Please submit the cost forms in Appendix F for that service specification.

2. **SCOPE OF SERVICES:** The successful Vendor shall be required to provide all equipment, labor, materials, and supplies to provide the waste and recycling collection services as described in this RFP, its Attachments and any Addenda that may be released as part of this RFP.
3. **MINIMUM QUALIFICATIONS:** Proposers (specifically, the business that will be contractually bound under the contract with the District) will be deemed non-responsive and rejected without any further evaluation if they do not meet the following qualifications:
 - a) The Contractor and its subcontractors must demonstrate (# of years of experience) experience collecting and transporting waste and recycling materials for municipal or other government entities and/or large residential developments with municipal contract characteristics;
 - b) The Contractor and its subcontractors must each have appropriate state licensing;
 - c) The Contractor and its subcontractors may be required to demonstrate (to the complete satisfaction of the District) that they have the necessary facilities, equipment, ability, and financial resources to provide the services specified therein in a satisfactory manner; (references)

The District reserves the right to make reasonable investigations if deemed necessary to determine the ability of the respondent to perform the work. By submitting a proposal, Contractors agree to furnish all information (including demonstrations) for this purpose to the District if requested.

The District reserves the right to reject any proposal if the evidence submitted by, or investigation of, the Contractors fails to satisfy the District.

EVALUATION CRITERIA AND SUBMITTAL REQUIREMENTS

- 1) **EVALUATION:** All proposals received will be evaluated by a Selection Team that consists of District staff and/or District designated representatives. The following factors, out of a total of 100 possible points, will be considered in making the selection:
- a) Cost (Services Rate, Use of Existing Trucks, Incentive Program, Etc.) 50 possible points
 - b) Capacity to Provide Services that Meet District Goals 20 possible points
 - c) Experience on Similar Projects and Qualifications 20 possible points
 - d) References 10 possible points

Each proposal submitted in response to this RFP shall focus on these criteria. In addition, the Selection Team also may consider the past performance of the Proposer on other contracts with the District or other entities. The District reserves the right to make such additional investigations as it deems necessary and may require the submission of additional information.

2) **GENERAL SUBMITTAL REQUIREMENTS:**

- a) **NUMBER OF COPIES:** One original, plus four copies (five total) of the entire proposal must be submitted along with one electronic copy in PDF format (readable disk, flash drive or equivalent). The original must be marked as an original. Each copy must be identical to the original. Proposal submissions must include this proposal packet, fully completed and all relevant charts, diagrams, and other materials.
- b) **PROPOSAL FORMAT:** Each proposal should be prepared simply and economically. Responses shall be in the same order as the requirements are listed below to ensure the Selection Team is able to easily locate the information that is requested in this solicitation.
- c) **PROPOSAL CONTENT:** The Proposer must include the following items, or the proposal may be deemed non-responsive and rejected without any further evaluation.
 - i) **PROPOSAL FORMS:** All general forms contained in this RFP, fully completed:
 - (1) Attachment A
 - (2) Attachment B
 - (3) Attachment C
 - ii) **PROPOSAL BOND:** Include a proposal bond or certified check drawn on a solvent bank or savings and loan association, payable to the District in the sum of five thousand (\$5,000.00) dollars as a guarantee. The proposal bond will be sent back to all unsuccessful Proposers. Failure to submit a proper proposal bond shall automatically invalidate the proposal. Required bonds shall be provided by a company licensed to do business in the State of Ohio. Should the Proposer refuse to enter into a Contract, the amount of the proposal security shall be forfeited to the District as liquidated damages, not as a penalty.
 - iii) **LETTER FROM SURETY REGARDING PERFORMANCE BOND:** Include with the proposal a letter from a Surety, licensed to do business in the State of Ohio, stating that Proposer is able to obtain Performance Bonds, and Labor and Material Payment Bonds, in the amount of 20% of the total contract value (example: over the initial 5-year agreement; if the contract value is \$15,000,000 at \$3,000,000 per year for 5 years the bond amount would be \$3,000,000).

- (1) The bond shall be valid and non-cancelable for an initial period not less than one (1) year and, for the duration of the contract, the Respondent shall provide a new bond, or evidence satisfactory to the District of the renew ability of the current bond at least 120 calendar days before it expires.
- (2) The bond shall be for the use and benefit of the District, with a surety company authorized to do business in the State of Ohio and acceptable to the District. Said bond shall be conditioned that should such Respondent faithfully perform each and every term, condition, and provision of this Contract, said bond shall be null and void and shall be further conditioned that any person(s) performing such work or services, said bond shall contain appropriate recitations that it is issued pursuant to this Contract.

iv) **PROPOSAL RESPONSE:** A complete response to each of the items in the next section, which are specific to the evaluation criteria.

3) **SUBMITTAL REQUIREMENTS SPECIFIC TO EVALUATION CRITERIA:** Submit a complete response to each of the following items which are specific to the evaluation criteria:

- a) **COST:** (fixed fees, rates, etc.)
 - i) Complete the Price Pages included herein in Attachment C. Do not deviate from Attachment C's pricing structure.
 - ii) Pricing is being requested for each year of potential service for the initial five-year contract period in \$ per unit per quarter increments.
 - iii) The only adjustment allowed in the proposed pricing in the initial five-year period will be for fuel, and will be allowed only if fuel costs escalate beyond \$4.00 per gallon. This provision for fuel price adjustment is intended to neutralize fuel cost impacts so neither the customers or the Vendor is unfairly impacted by future changes in the price of diesel fuel. The provision would be exercised on a quarterly basis after the initial date of the contract, would be determined by the change in the average cost of fuel from the U.S. Department of Energy (DOE) Midwest Region average monthly price of diesel fuel during the prior 3 month period compared to the \$4.00 per gallon threshold applied to 20% of the Proposer's collection cost pricing for that year.
 - iv) Pricing for any extension period will be determined by CPI applied to 80% of the pricing and a fuel adjustment clause applied to 20% of the pricing (see above).
- b) **CAPACITY:** to provide full scope
 - i) In Attachment A, list the equipment/assets your company owns and intends to use to complete the work as defined in this document.
 - ii) Detail your company's financial health by providing the District with your DUNS number and latest credit rating as listed in the Business Information Questionnaire located in Attachment A: Technical Proposal Form A-2, and provide financial statements or letters from appropriate sources (CPA/accountant, banks, etc.) documenting that Proposer has financial capacity to fulfill the contract obligations, finance required equipment and access required working capital and or lines of credit from a bank (3 years of financial).
 - iii) Provide a written overview of the services you will provide and any details that are important for understanding their features and quality.
- c) **EXPERIENCE AND QUALIFICATIONS:**
 - i) Describe experience (including years) your company has providing similar services.
 - ii) Identify all subcontractors (if applicable) and provide same information as for prime.
 - iii) Describe how you meet or exceed the minimum qualifications in the Scope of Work in this document.

d) **REFERENCES:**

- i) Supply at least three (3) references for municipalities (city, county, village, etc.) or large residential developments including customer's name, dates of contract, a summary of the services your company provides, reference contact name, phone number and email address.

- 4) **SHORTLISTING:** The District may shortlist the Proposers based upon responses to the above items. If necessary, the District will conduct one or more interviews and/or rounds of clarifying questions requiring written responses. The District will notify each Proposer on the shortlist if such presentation and/or written responses are required. These interviews and clarifying questions will provide an opportunity for the Proposers to respond to items posed by the Selection Team and to clarify their proposals through discussion and written response. These presentations and written responses will become part of the Proposer's RFP submittal. The District will not reimburse oral presentation or written response costs of any Proposer.

SPECIFIC CONTRACT TERMS AND CONDITIONS

1. **AGREEMENT TERM:** The agreement term is for five (5) years, effective upon the first of the month following the notice of award (unless otherwise indicated in the award letter), and may be renewed for a period of up to five (5) years by mutual consent of both parties.
2. **PRICES:** Prices shall be fixed for the initial five (5) year term according to prices submitted in Attachment C Cost Proposal Forms. Prices for the subsequent renewal period are subject to negotiation between the District and the Successful Vendor(s) primarily based on CPI applied to 80% of the pricing, fuel price adjustments for the remaining 20% and adjustments as required for costs of containers provided by the Vendor that have been fully amortized over the initial five year period. No other price adjustments shall be allowed (e.g. environmental fees, etc.).
3. **QUANTITIES & SERVICES:** The quantities and services shown are estimates only and the District provides no guarantee on the actual quantities that may result from the District award of the contract to the successful Vendor. The District reserves the right to increase or decrease amounts as circumstances may require. Any changes in what is outlined in this document shall be the subject of negotiation and shall not be binding until agreed upon by all parties. All negotiations shall be in writing and incorporated into the final Agreement.
4. **CONTRACT FORM:** The District's standard contract format enclosed as Attachment E-1 modified as needed to incorporate specifications, terms and conditions as defined in this RFP and/or determined to be required to protect the District's interests, shall form the basis for any agreement to perform services that results from this RFP.
5. **INSURANCE SUBMISSION REQUIREMENTS:** The successful Vendor must submit proof to the District prior to receiving an executed contract that they meet all District insurance requirements covered in the standard contract format enclosed as Attachment E-1. Proof of insurance as stated below will be required within five (5) business days of request. A "Notice of Intent to Recommend for Award" letter will serve as the request and be faxed and/or emailed to the successful Respondent. To expedite the process, a copy of your current coverage may be submitted with your Proposal.
6. **NONCOMPLIANCE:** Failure to deliver in accordance with specifications will be cause for the District to cancel the contract or any part thereof and purchase on the open market, charging any additional cost to the Vendor.
7. **KEY PERSONNEL AND SUBCONTRACTORS:** It is essential that the Vendor provides adequate experienced personnel and subcontractors, capable of and devoted to the successful accomplishment of work to be performed under this contract. The Vendor must agree to assign specific individuals to the key positions.
 - a) The Vendor agrees that, once assigned to work under this contract, key personnel and subcontractors shall not be removed or replaced without prior written notice to the District. The District reserves the right to approve replacement personnel.
 - b) If key personnel and subcontractors are not available for work under this contract for a continuous period exceeding thirty (30) calendar days, or are expected to devote substantially less effort to the work than initially anticipated, the Vendor shall immediately notify the District, and shall, subject to the concurrence of the District, replace such personnel with personnel of substantially equal ability and qualifications.
 - c) The use of any subcontractor is subject to pre-approval by the District's Contract Administrator
8. **TITLE TO WASTE MATERIALS AND RECYCLABLE MATERIAL:** Title to Waste Materials shall pass to the Vendor when placed in Vendor's collection vehicle. Title to Recyclable Materials shall pass to the Vendor when placed in Vendor's collection vehicle and return to the District when tipped, as directed, at the District's designated recycling site. Title to and liability for any Excluded Waste shall remain with the generator or depositor of such waste and shall at no time pass to Vendor.
9. **BUSINESS LICENSE:** Vendor will comply with all District business license requirements for the duration of the agreement.

ATTACHMENT A: TECHNICAL PROPOSAL FORMS

The Proposer must complete and submit the following Technical Proposal Forms checklist documenting that all of the listed Technical Proposal Forms have been completed in full as required and are included in the Proposer's submittal.

Checklist:

- TECHNICAL PROPOSAL FORM A-1, PROPOSAL FORM
- TECHNICAL PROPOSAL FORM A-2, BUSINESS INFORMATION QUESTIONNAIRE
- TECHNICAL PROPOSAL FORM A-3, STAFFING
- TECHNICAL PROPOSAL FORM A-4, RESIDENTIAL WASTE COLLECTION VEHICLES
- TECHNICAL PROPOSAL FORM A-5, RESIDENTIAL RECYCLING COLLECTION VEHICLES
- TECHNICAL PROPOSAL FORM A-6, LUCAS COUNTY AFFIDAVITS

TECHNICAL PROPOSAL FORM A-1: PROPOSAL FORM

Failure to complete this form shall result in your Proposal being deemed nonresponsive and rejected without any further evaluation.

OFFER TO: THE DISTRICT

The Undersigned hereby offers and agrees to furnish the goods and/or services in compliance with all terms, scope of work, conditions, specifications, and addenda in the Request for Proposal.

ADDENDA:

The undersigned has read, understands and is fully cognizant of the Information to Proposers, Offer, and all Exhibits thereto, together with any written addendum issued in connection with any of the above. The undersigned hereby acknowledges receipt of the following addendum(s): _____, _____, _____, _____ (write "none" if none). In addition, the undersigned has completely and appropriately filled out all required forms.

OBLIGATION:

The undersigned, by submission of this Offer, hereby agrees to be obligated, if selected as the Vendor, to provide the stated goods and/or services to the District, for the term as stated herein, and to enter into an Agreement with the District, in accordance with the Conditions, Scope and Terms, together with any written addendum as specified above (collectively referred to as the "Form of Agreement").

COMPLIANCE:

The undersigned hereby accepts all administrative requirements of the RFP and will be in compliance with such requirements. By submitting this Proposal Form, the Proposer represents that: 1) the Proposer is in compliance with any applicable provisions of the District's Charter and Code of Ordinances, and 2) if awarded a contract to operate the Concession or provide the goods or Services required in the RFP, the Proposer will comply with the District's policies and procedures.

NONCOLLUSION:

The undersigned, by submission of this Proposal Form, hereby declares that this Proposal is made without collusion with any other business making any other Proposal, or which otherwise would make a Proposal.

PERFORMANCE GUARANTEE:

The undersigned further agrees that if awarded the Contract, it will submit to the District the required guarantee (i.e. performance bond or irrevocable letter of credit).

SUBMITTAL REQUIREMENTS:

The undersigned certifies it has attached a complete response to each of the submittal requirements listed in the Evaluation Criteria and Submittal Requirements section of this RFP.

**No proposal shall be accepted which has not been manually signed in ink
in the appropriate space below:**

I certify, under penalty of perjury, that I have the legal authorization to bind the firm hereunder:

Company Name

For clarification of this offer, contact:

Address

Name: _____

District State Zip

Phone: _____

Signature of Person Authorized to Sign

Fax: _____

Printed Name

Email: _____

Title

Federal Tax ID

ACCEPTANCE OF OFFER:
(TO BE COMPLETED BY THE DISTRICT)

The Offer is hereby accepted for waste and recycling services with value not expected to exceed \$_____. The Vendor is now bound to provide the materials or services listed in the Request for Proposal, including all terms, conditions, specifications, amendments, etc., and the Vendor's Offer as accepted by the District including any negotiated terms and conditions not explicitly mentioned in this RFP or in the offer as submitted by the Vendor (such items shall be attached to this contract as applicable).

This contract shall henceforth be referred to as _____. The Vendor has been cautioned not to commence any billable work or to provide any material or service under this contract until Vendor receives a purchase order and/or a written notice to proceed from the District.

COUNTERSIGNED

Board of County Commissioners

Date

APPROVED AS TO FORM BY:

APPROVED AS TO CONTENT:

Julia Bates, Prosecutor

District Director

Date

Date

LIST OF PRINCIPAL STOCKHOLDERS

(i.e., those holding 5% or more of the outstanding stock)

<u>Name</u>	<u>Address</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

FINANCIAL DISCLOSURE/CONFLICTS OF INTEREST: Identify any contract(s), including any contract involving a personal, familial, employment or consulting relationship, which the firm, or its partners, principals, corporate officers or owners currently has with the District, or with any of its commissioners or officers.

LATEST CREDIT RATING & DUNS # (Specify if other than Dun and Bradstreet)

I hereby certify that the foregoing business information is true, correct and complete to the best of (my/our) knowledge and belief:

(Name of Company)

By _____
(Signature) Date

(Title)

By _____
(Signature) Date

(Title)

TECHNICAL PROPOSAL FORM A-3: STAFFING

1. **Organizational Chart:** Attach an organizational chart(s) for the Proposer's staff, showing for each Service Type the necessary staffing by position, number of staff per position and organizational responsibilities of each staff position and qualifications required for each position.
2. **Professional/Management Staff Resumes:** For professional or management level staff that will be responsible for providing services (e.g. regional general manager, contract manager, operations manager, manager of customer call center, manager of customer service), provide a detailed resume indicating the individual(s) areas of expertise and experience. Resumes must include the following content, however additional information may be provided at the option of the Proposer.
 - a. Names and Title
 - b. Project Assignment
 - c. Name of Company
 - d. Years Experience with:
 - i. This Company
 - ii. With Other Similar Companies
 - e. Education:
 - i. Degrees
 - ii. Year and Specialization
 - f. Professional References: (List a minimum of 3)
 - g. Other Relevant Experience and Qualifications

List Names and Titles of Attached Professional/Management Staff Resumes:

- | | |
|---------------|-------------|
| 1. Name _____ | Title _____ |
| 2. Name _____ | Title _____ |
| 3. Name _____ | Title _____ |
| 4. Name _____ | Title _____ |
| 5. Name _____ | Title _____ |
| 6. Name _____ | Title _____ |

TECHNICAL PROPOSAL FORM A-4: RESIDENTIAL WASTE COLLECTION VEHICLES

Alternative to City Trucks and the base bid:

1. Manufacture and Model

- a. Cab and Chassis _____
- b. Body _____

2. Number of Vehicles Planned for Service: _____

3. Cab and Chassis

- a. Walk-in Cab _____ yes _____ no
- b. Dual Drive _____ yes _____ no

4. Body

- a. Rated Capacity _____ cubic yards
- b. Practical or Net Capacity _____ cubic yards
- c. Type of Body Loading
(front, rear, side load, etc) _____
- d. Direction and Type of Unloading
(rear hoist, rear extrusion, side, etc.) _____

5. Will the Vehicles be Owned, Leased or Other?

6. Estimated Fuel Economy (MPG) & Type of Fuel Used:

TECHNICAL PROPOSAL FORM A-5: RESIDENTIAL RECYCLING COLLECTION VEHICLES

Alternative to City Trucks and the base bid:

1. Manufacture and Model

- a. Cab and Chassis _____
- b. Body _____

2. Number of Vehicles Planned for Service: _____

3. Cab and Chassis

- a. Walk-in Cab _____ yes _____ no
- b. Dual Drive _____ yes _____ no

4. Body

- a. Rated Capacity _____ cubic yards
- b. Practical or Net Capacity _____ cubic yards
- c. Type of Body Loading
(front, rear, side load, etc) _____
- d. Direction and Type of Unloading
(rear hoist, rear extrusion, side, etc.) _____

5. Will the Vehicles be Owned, Leased or Other?

6. Estimated Fuel Economy (MPG) & Type of Fuel Used:

TECHNICAL PROPOSAL FORM A-6: LUCAS COUNTY AFFIDAVITS

NON-DISCRIMINATION AND EQUAL EMPLOYMENT OPPORTUNITY AFFIDAVIT

STATE OF _____

SS

COUNTY OF _____

_____ being first duly sworn, deposes and says that
(Name)

he/she is _____ of _____ the party
(Title) (Company)

that made the foregoing proposal; that such party as bidder does not and shall not discriminate against any employee or applicant for employment because of race, religion, color, sex or national origin. If awarded the bid and contract under this proposal, said party shall take affirmative action to insure that applicants are employed and that employees are treated, during employment, without regard to their race, religion, color, sex or national origin. If successful as the lowest and best bidder under the foregoing proposal this party shall post non-discrimination notices in conspicuous places available to employees and applicants for employment setting forth the provision of this affidavit.

Furthermore, said party agrees to abide by the assurances found in Section 153.59 of the Ohio Revised Code in the Contract Provisions with the Owner if selected as the successful bidder by the owner.

(Signature)

(Affiant)

(Company/Corporations)

(Address)

(City/State/Zip Code)

Sworn to and subscribed before me this _____ day of _____, 20____.

(Seal) _____
(Notary)

My Commission Expires:

(Date)

**TECHNICAL PROPOSAL FORM A-6:
LUCAS COUNTY AFFIDAVITS
NO FINDINGS FOR RECOVERY AFFIDAVIT**

THIS FORM MUST BE COMPLETED IN ITS ENTIRETY AND NOTARIZED

I _____, _____, _____
(NAME) (TITLE) (NAME OF COMPANY)
affirm that at the time that I submitted the bid for _____
(BID TITLE)

to the Board of Lucas County Commissioners on _____ that
(DATE)

_____ has / has no unresolved
(NAME OF COMPANY) (CIRCLE ONE)
finding for recovery from the State Auditor per Ohio Revised Code
Section 9.24.

**(If there is unresolved finding for recovery from the State Auditor ,
complete the following section)**

The amount of unresolved finding for recovery due the State Auditor is
_____ and unpaid penalties and interest are _____.
(AMOUNT) (AMOUNT)

(SIGNATURE) _____

(COMPANY)

(DATE)

Sworn to and subscribed before me this _____ day of, _____ 20__.

(SEAL) _____
(NOTARY)

My Commission Expires:

TECHNICAL PROPOSAL FORM A-6: LUCAS COUNTY AFFIDAVITS

<p>Additional Administrative Requirements Compliance with Support Order(s)</p>

Financial responsibility, integrity and accountability are essential for operating a business that services the public. Unpaid obligations are a social problem which threatens the welfare of children and increases the burden on taxpayers to provide social services. Due to the public's growing concern with non-paying parents, government initiatives to create additional, effective enforcement mechanisms are necessary. It is in the County's interest that all contractors doing business with Lucas County demonstrate financial responsibility and integrity and accountability.

All bidders **must submit** the **completed** "Compliance Affidavit For Businesses" with their bid. Once a lowest and best bidder has been determined and prior to award, this form will be submitted by Lucas County to the Child Support Enforcement Agency for certification of substantial compliance of court ordered and/or agency ordered child support of any individuals of the company who have twenty-five percent (25%) or greater vested interest in the company. If the individual is found to be not in compliance, said bidder will be notified that the individual is not in compliance and therefore the bidder/company/contractor is not in compliance and will have five (5) days to be in compliance from date of notification. Failure to comply will cause disqualification of the bidder's/company's/contractor's bid.

Bidders should contact Lucas County Child Support Enforcement Agency, 419-213-3106, regarding this requirement should they have questions.

BIDDER:

SIGNATURE: _____

NAME: _____

TITLE: _____

DATE: _____

Sworn to before me and subscribed in my presence by the above named person
this

_____ day of _____, 20 _____.

NOTARY PUBLIC: _____

My Commission Expires: _____

TECHNICAL PROPOSAL FORM A-6: LUCAS COUNTY AFFIDAVITS

LUCAS COUNTY SWEATFREE AFFIDAVIT

STATE OF _____

COUNTY OF _____, ss:

Personally appeared before me the undersigned, as an individual or as a representative of

_____ for a contract for _____
(Name of Entity) (Type of Product or Service)

to be let by the Board of Commissioners, Lucas County, Ohio, who, being duly cautioned and sworn, makes the following statement with respect to the Lucas County Sweatfree Procurement Policy and further states that the undersigned has the authority to make the following representation on behalf of himself or herself or of the business entity:

1. Name, physical address, phone number and contact persons for each production facility that will be involved in the production of goods or the provision of services.

2. I have personal knowledge of the information contained in section 1 or I have obtained such information from any resale entity.
3. I understand my obligation to ensure that all applicable production facilities adhere to the sweatfree code of conduct as defined in Section IV of the Lucas County Sweatfree Procurement Policy.
4. I understand that if Lucas County, the State and Local Sweatfree Consortium, and/or an independent monitor find any of the production facilities listed above to be out of compliance with any of the provisions of Section IV of the Lucas County's Sweatfree Procurement Policy, and I fail to take all reasonable steps as specified by and/or its designee(s), I will be deemed out of compliance with the sweatfree code of conduct as defined in the Lucas County Sweatfree Procurement Policy.

5. I have furnished a copy of the sweatfree code of conduct as defined in Section IV of the Lucas County Sweatfree Procurement Policy to each production facility named in paragraph 1 and to each relevant subcontractor and I have instructed each subcontractor to furnish the code of conduct to each relevant production facility.

BIDDER:

SIGNATURE: _____

NAME: _____

TITLE: _____

DATE: _____

Sworn to before me and subscribed in my presence by the above named person
this _____ day of _____, 20_____.

NOTARY PUBLIC: _____

My Commission Expires: _____

TECHNICAL PROPOSAL FORM A-6: LUCAS COUNTY AFFIDAVITS

LUCAS COUNTY LIVING WAGE AFFIDAVIT

STATE OF _____

COUNTY OF _____, ss:

Personally appeared before me the undersigned, as an individual or as a representative of

_____ for a contract/public incentive for
(Name of Entity)

for _____
(Type of Product, Service or public incentive)

to be awarded by the Board of Commissioners, Lucas County, Ohio, who, being duly cautioned and sworn, makes the following statement with respect to the Lucas County Living Wage Procurement Policy and further states that the undersigned has the authority to make the following representation on behalf of himself or herself or of the business entity:

1. I have personal knowledge of the information contained herein.
2. Number of employees. _____
3. Is the company/entity a non-profit? YES ___ NO ___
4. Are employees paid a wage equivalent to at least 110% of the most recent federal poverty guidelines for a family of four, as defined by the Department of Health and Human Services and adequate healthcare coverage as defined in the Commissioners Living Wage resolution? YES ___ NO ___
5. If no healthcare coverage is provided, are employees paid a wage equivalent to at least 130% of the most recent federal poverty guidelines for a family of four, as defined by the Department of Health and Human Services? YES ___ NO ___

BIDDER:

SIGNATURE: _____

NAME: _____

TITLE: _____

DATE: _____

Sworn to before me and subscribed in my presence by the above named person
this _____ day of _____, 20_____.

NOTARY PUBLIC: _____

My Commission Expires: _____

ATTACHMENT B: SPECIFICATIONS COMPLIANCE

The Proposer must complete and submit the following Specifications Compliance Forms checklist documenting that all of the listed Specifications Compliance Forms have been completed in full as required and are included in the Proposer's submittal.

Checklist:

- **SPECIFICATIONS COMPLIANCE CONFIRMATION FORM B-1:
COLLECTION SERVICES
SPECIFICATIONS CHECKLIST**
TO BE FILLED OUT BY THE PROPOSER

- **SPECIFICATIONS COMPLIANCE CONFIRMATION FORM B-2:
RECYCLING CONTAINER AND RECYCLING PARTICIPATION INCENTIVE
SERVICES
SPECIFICATIONS CHECKLIST**
TO BE FILLED OUT BY THE CONTAINER AND INCENTIVE SERVICE PROVIDER

- **SPECIFICATIONS COMPLIANCE CONFIRMATION FORM B-3:
EXCEPTIONS TO RFP SPECIFICATIONS AND SERVICE AGREEMENT**
TO BE FILLED OUT BY THE PROPOSER

SPECIFICATIONS COMPLIANCE FORM B-1: COLLECTION SERVICES SPECIFICATIONS CHECKLIST

For the following collection services, Proposers are to indicate compliance with the listed Specifications covered in these RFP documents by checking “Yes” for each row in each section of the Specifications Compliance Confirmation checklist below. The Proposer’s cost submittals (see Attachment C Cost Proposal Forms) must be based on the Specifications set forth below. Any “No” check must be detailed as an exception in Form B-3 Exceptions to RFP Specifications.

The following services are covered by this compliance checklist:

- Solid waste collection and delivery to the District’s designated disposal facility
- Single stream recycling collection and delivery to District’s designated recycling processor

This specification checklist must be filled out completely and all requested supplemental information provided as attachments referenced in this checklist.

- Section B-1.1: General Service Standards
- Section B-1.2: Waste and Recyclables Delivery
- Section B-1.3: Basic Waste Service Specifications
- Section B-1.4: Basic Single Stream Recycling Service Specifications
- Section B-1.5: Recycling Containers and Recycling Participation Incentive System
- Section B-1.6: Proposer’s Personnel
- Section B-1.7: Collection Vehicles and Equipment
- Section B-1.8: Collection Service Management
- Section B-1.9: Liquidated Damages

Section B-1.1: General Service Standards	YES	NO
1.1: Proposer will provide waste collection services – year round		
1.2: Proposer will provide recycling collection services same day as waste, year round weather weekly or biweekly		
1.3: Proposer will provide all labor, supervision, equipment, materials, supplies, insurance, bonds and all other items required to perform the services specified		
1.4: All work to be completed in a thorough and professional manner		
1.5: All work to be performed between the hours of 7:00 a.m. and 5:00 p.m. or to be completed in compliance with times designated by Planned Unit Developments and/or Property Owner Associations.		
1.6: Proposer will prevent materials from being spilled, scattered or leaked during the collection process and will promptly clean-up all spilled materials if any are spilled during collection/transportation. Failure to comply will yield a penalty in the form of liquidated damages by schedule to be provided in the agreement.		
1.7: Proposer will conduct all collection and transport equipment operations as quietly as practical and shall conform to applicable federal, State, County and City noise level regulations and ordinances as well as private community covenants.		
1.8: Proposer will return all waste and recycling carts or containers to an upright position and shall exercise due care in preventing damage to any waste and recycling cart or container provided by the vendor or City/District.		
1.9 For City of Toledo, Proposer will keep the City’s LEAP forward program. (NO does NOT constitute an exception to the RFP and does NOT need to be indicated on Form B-3)		
1.10: Proposer will observe the following major holidays and delay collection for 1 day: List Holidays observed: - - - - - -		
1.11: In case of storm or other disaster, District may grant the Proposer reasonable variances from regular schedules and routes. As soon as practical after such storm or disaster, the Proposer shall advise District and customers of the estimated time required before regular schedules and routes can be resumed.		

Section B-1.2: Waste and Recyclables Delivery	YES	NO
2.1: Proposer shall deliver all City of Toledo waste to the Hoffman Road landfill.		
2.2: Proposer shall not be responsible for paying any disposal costs associated with eligible waste collected under this contract within the city limits of Toledo, as the City will be paying all State, Local and District disposal fees.		
2.3: Proposer understands that there will be significant liquidated damages if any waste from outside Toledo is delivered to the Hoffman Road landfill without Toledo approval.		
2.4: Proposer shall keep all waste collected from communities outside of Toledo separate and deliver to a landfill of their choice. Proposer will be responsible for all tip fees for waste for all communities except for Toledo.		
2.5: Proposer shall deliver single stream recyclables from all communities to the designated single stream Recycling Processing Center designated by the District, and not landfill or incinerate recyclables under any circumstances.		
2.6: Proposer shall not be responsible for paying any tip fees or collect any revenue for delivery of the recyclables to the designated facility.		
2.7: Proposer understands that once a single stream MRF is built in the District it will be located within 7 miles of the current designated site and this change will not affect the pricing		

Section B-1.3: Basic Waste Service Specifications – City of Toledo	YES	NO
3.1: Proposer shall collect, within the designated service areas, waste placed by eligible service units who have prepared their waste in compliance with City/District rules and regulations. All carts will be placed on the curb, tree lawn, alley line, traveled roadway with the lid facing out and container wheels towards the house. Containers must be at least three feet from objects such as parked cars, utility poles, trees, mailboxes or fire hydrants, and at least two feet between each container. Containers may not be placed under a low hanging tree or wire.		
3.2: Proposer shall collect waste from City provided carts for waste (grey carts). All refuse shall be contained inside the container for collection, with the lid completely closed. The weight of the container shall not exceed the weight identified on the container.		
3.3: Proposer shall collect and transport all waste (with the exception of hazardous waste) which the service unit may desire to have removed and for which the District through this agreement and its rules and regulations has authorized the Proposer to so collect and transport for the price herein.		
3.4: The collection of waste shall be at a frequency of once each week.		
3.5: For improperly set-out waste, the Proposer will affix to non-conforming waste a sticker or tag, approved by the District, stating the reason for the non-collection and notify the District if collection is not made.		

Section B-1.4: Basic Waste Service Specifications – Other Communities	YES	NO
3.1: Proposer shall collect, within the designated service areas, waste placed by eligible service units who have prepared their waste in compliance with City/District rules and regulations. All carts will be placed on the curb, tree lawn, alley line, traveled roadway with the lid facing out and container wheels towards the house. Containers must be at least three feet from objects such as parked cars, utility poles, trees, mailboxes or fire hydrants, and at least two feet between each container. Containers may not be placed under a low hanging tree or wire.		
3.2: Proposer shall collect waste from Proposer provided carts for waste that comply with all specifications for carts included in this RFP. All refuse shall be contained inside the container for collection, with the lid completely closed. The weight of the container shall not exceed the weight identified on the container.		
3.3: Proposer shall collect and transport all waste (with the exception of hazardous waste) which the service unit may desire to have removed and for which the District through this agreement and its rules and regulations has authorized the Proposer to so collect and transport for the price herein.		
3.4: The collection of waste shall be at a frequency of once each week.		
3.5: For improperly set-out waste, the Proposer will affix to non-conforming waste a sticker or tag, approved by the District, stating the reason for the non-collection and notify the District if collection is not made.		

Section B-1.5: Basic Single Stream Recycling Service Specifications	YES	NO
4.1: Proposer shall collect all recyclables prepared in compliance with City/District rules and regulations and placed in the designated locations by eligible service units. (Same set-out rules as waste containers)		
4.2: Proposer shall collect and transport all single stream recyclables which the service unit may desire to have removed and has authorized the Proposer to so collect and transport for the agreed upon price.		
4.3: Contract single stream recyclables shall be collected from carts or containers provided by the Proposer, each service unit, the District or others to be determined by the District.		
4.4: The collection of single stream recyclables shall be a frequency of once every other week (biweekly).		
4.5: Acceptable Recyclables shall include the following items clean of food and contamination: newspapers, newspaper inserts, cardboard, pizza boxes, magazines, catalogs, phone books, residential mail, junk mail, office paper, paper bags, box board, cereal cartons, beverage cartons, gift wrapping paper, shredded office paper, all closed mouth plastic bottles, #1 through #7 household plastics (no Styrofoam), glass containers of any color, milk/juice cartons and aseptic containers, aluminum cans, other aluminum, aluminum foil, steel cans, tin cans, aerosol cans, and other small household scrap metal.		
4.6: The recyclables shall be collected “single stream”, compacted as required for efficient transportation,		

and delivered to the single stream recycling facility designated by the District.		
4.7: Recyclables are not to be mixed with any other trash or yard waste.		
4.8: For improperly set-out recyclables, the Proposer will affix to non-conforming recyclables a sticker or tag approved by the District stating the reason for the non-collection and notify the District if collection is not made.		

Section B-1.6: Waste and Recycling Containers for City of Toledo	YES	NO
6.1: The Proposer will work with the City’s current cart vendor (Toter, Inc), (details included in Appendix D-2)		
6.2: All new carts purchased by the vendor and delivered to residents because of additional cart requests or broken carts will immediately be property of the District		
6.3: Proposer will provide ongoing waste and recycling container service and maintenance following procedures identified in Compliance Form B-2 specifically Section 4, Ongoing Recycling Container Service and Maintenance, such that all requirements of this section are met in full.		
6.4: The waste and recycling containers and the container distribution database in updated form will become the property of the District at no additional cost after the end of the term of Proposer’s Service.		

Section B-1.7: Waste and Recycling Containers for Other Communities	YES	NO
7.1: The Proposer will work with a waste and recycling container manufacturer acceptable to the District, such that all of the requirements of Compliance Form B-2 Section 1, Waste and Recycling Container Construction and Warranty and Section 2, Waste and Recycling Container Labeling, Identification and Database are met in full.		
7.2: Proposer will distribute the waste and recycling containers to each service unit following procedures identified in Compliance Form B-2 Section 3, Waste and Recycling Container Distribution, working with subcontractors (e.g. Container manufacturer or recycling incentive system provider, if applicable) such that all requirements of this section are met in full.		
7.3: Proposer will provide ongoing waste and recycling container service and maintenance following procedures identified in Compliance Form B-2 specifically Section 4, Ongoing Waste Recycling Container Service and Maintenance, such that all requirements of this section are met in full.		
7.5: The container distribution database in updated form will become the property of the District at no additional cost after the end of the term of Proposer’s Service.		

Section B-1.8: Recycling Participation Incentive System (If Included at Program Launch or Added at a Future Time by District)	YES	NO
8.1: Proposer will work with a recycling participation incentive system service provider (RecycleBank or equivalent) to set up and operate the daily procedures identified in the Compliance Form B-2 Section 4- 5, Recycling Participation Incentive System Data Management, such that all requirements of this section are met in full.		
8.2: Proposer will work with a recycling participation incentive system service provider (RecycleBank or equivalent) to provide all aspects of the recycling incentive system identified in the Compliance Form B-2 Section 6, Recycling Participation Incentive Accounts and Recycling Rewards such that all requirements of these sections are met in full.		

Section B-1.9: Proposer's Personnel	YES	NO
9.1: Proposer shall furnish qualified drivers in compliance with specifications.		
9.2: Proposer shall provide, as part of Proposal, company standards for drivers.		
9.3: All drivers shall be trained and qualified in the operation of waste/recycling collection vehicles and must have in effect a valid Commercial Drivers License of the appropriate class, issued by the State of Ohio Department of Motor Vehicles.		
9.4: Proposer shall provide suitable operational and safety training for all of its employees who utilize or operate vehicles or equipment for collection of materials under this Contract.		
9.5: Proposer shall train its employees in waste and recycling collection protocols to identify and prevent the collection of hazardous waste or other prohibited wastes.		
9.6: Training shall include customer relations communication skills to assure quality interactions with District residents in the performance of Collection Services.		
9.7: Proposer shall not, nor shall it permit its employees to, demand, solicit or accept, directly or indirectly, any additional compensation or gratuity from members of the public for services provided under the Contract.		
9.8: Proposer shall use its best efforts to assure that all employees present a neat appearance and conduct themselves in a courteous manner, which shall include regular training in customer courtesy and prohibitions on the use of loud or profane language and instructions to collection crews to perform the work as quietly as possible.		
9.9: Proposer will take all appropriate corrective measures If any employee is found not to be courteous or not to be performing services in the manner required by the Contract.		
9.10: Proposer shall designate qualified employees as supervisors of field operations, who shall be in the field inspecting Proposer's work and be available by phone during the Proposer's hours of operation to handle calls and complaints from the District or to follow up on problems and inspect Proposer's operations.		
9.11: Employees shall wear protective equipment at all times including shirts with company logo and have company identification available on request.		
9.12: Proposer will train its employees as to the collection rules and regulations of the District's program being serviced under this contract.		
9.13: Proposer's employees will leave notices of improperly prepared waste and recyclables.		

Section B-1.10: Collection Vehicles and Equipment	YES	NO
10.1: Proposer shall be responsible for providing fleet of collection vehicles and equipment of such type and in such quantity and capacity to efficiently fill obligations.		
10.2: Proposer shall be responsible for vehicle operation, maintenance, fuel, tires, insurance, bonds, traffic tickets and repair of all such vehicles and equipment in a manner sufficient to ensure that such vehicles and equipment are capable of providing all of the required services set forth in the contract including maintenance of all vehicles to State of Ohio standards.		
10.3: All vehicles used by Proposer in providing collection of materials under the Contract shall be designed to prevent leakage, spillage or overflow. All such vehicles shall comply with U.S. Environmental Protection Agency noise and pollution emission regulations as well as other applicable noise control regulations.		
10.4: Proposer shall ensure that gross vehicle weight of all vehicles, even when loaded, does not exceed vehicle license limitations to protect the highways and roads of the District.		
10.5: Proposer's name, local telephone number and a unique vehicle identification number designed by Proposer for each vehicle shall be prominently displayed on all vehicles, in letters and numbers no less than four (4) inches high.		
10.6: Proposer shall furnish District with a written inventory of all vehicles used in providing service, listing all vehicles by manufacturer, ID number, date of acquisition, type and capacity, and shall update the inventory when changes are made or annually, whichever is more frequent.		
10.7: Proposer shall maintain all of its properties, facilities and equipment used in providing service under the Contract in a safe, neat, clean and operable condition at all times including thoroughly washing all vehicles used in the collection of materials under the contract on a regular basis so as to present a clean appearance.		
10.8: Proposer shall perform all scheduled maintenance functions in accordance with the manufacturer's specifications and schedule and shall keep accurate records of all vehicle maintenance, recorded according to date and mileage and shall make such records available to the District upon request.		
10.9: Proposer shall inspect each vehicle and complete a report daily to ensure that all equipment is operating properly, with vehicles that are not operating properly taken out of service until they are repaired and do operate properly.		
10.10: Proposer shall arrange to store all vehicles and other equipment in safe and secure locations(s), where applicable, in accordance with applicable laws and ordinances.		

Section B-1.11: Collection Service Management	YES	NO
11.1: Proposer will provide designated contact person for contract management.		
11.2: Proposer will provide designated on-site field supervisor for day-to-day operations management who will be in constant communication with District throughout the service period.		
11.3: Proposer will work with the District's designated contract administrator.		
11.4: Proposer will maintain office/call center for contact by phone and email.		
11.5: Proposer will have phone dispatch system for communicating with all vehicles.		
11.6: Proposer understands that Proposer will handle all service and complaint calls and that District, should it receive any service or complaint calls, will immediately inform Proposer's field representative of any service issues that have been identified as a result of those calls (e.g. missed pickups, damaged containers, etc.).		
11.7: Proposer will maintain an active log of all calls (missed pickups, service changes, complaints, new container requests, damaged containers, etc.) and close out all received service issues within 24 hours of receipt. Proposer will inform the District via email that provides an active link to an updated version of the log showing resolution of each service issue including description of issue, actions taken, responsible party for Proposer and any required follow-up.		
11.8: Proposer will provide, no later than 12 months after contract award, web accessible service issue tracking for all service units so that the customer can check the status of their account and service issues online.		
11.9: Proposer will invoice each service unit at the beginning of each month of service for services scheduled to be provided for that month, with full itemization of services and costs by service type and unit counts, and all costs and charges taken from the current schedule of services and fees established by the District Franchise agreement.		
11.10: Proposer will provide a 5% discount for a one-year pre-pay and a 3% discount for paperless invoicing and bill payment.		
11.11: Proposer will provide monthly and annual reports in a format determined to be acceptable by the District which shall be transmitted electronically to the District along with its monthly invoice and shall, at a minimum, include number of units serviced by service type, total waste tons collected, total single stream recycling tons collected, and total bulk waste tons collected.		
11.12: Proposer will work with the District to provide waste and recycling containers for communities outside City of Toledo designed to meet District specifications and implement recycling participation incentive rewards system (RecycleBank or equivalent as determined by the District)		
11.13: Proposer will abide by all administrative procedures required for compliance with these specifications.		
11.14: Proposer understands the dispute resolution process (included in the Standard Contract provided in Attachment E) and liquidated damages penalties are provided for in the agreement.		

Section B-1.12: Optional Yard Waste Service Specifications – City of Toledo	YES	NO
12.1: Proposer shall collect, within the designated service areas, yard waste placed by eligible service units who have prepared their yard waste in compliance with City/District rules and regulations. Acceptable items include: leaves, garden prunings, weeds, crab apples, Halloween pumpkins, and tree branches up to 2 inches in diameter. Items must be bagged in 30-gal Kraft paper bags or bundled in 3' lengths. Bags and bundles must weigh less than 50 lbs		
12.3: Proposer shall collect and transport all yard waste which the service unit may desire to have removed and for which the District through this agreement and its rules and regulations has authorized the Proposer to so collect and transport for the price herein.		
12.4: The collection of yard waste shall be at a frequency of once each week.		
12.5: Proposer shall bill customers directly for this service, even if Proposer is billing District for Basic Service Package.		
12.6: Proposer shall deliver yard waste to a State of Ohio approved yard waste processing facility and will be responsible for all associated tip fees.		
12.7: For improperly set-out yard waste, the Proposer will affix to non-conforming waste a sticker or tag, approved by the District, stating the reason for the non-collection and notify the District if collection is not made.		

Liquidated Damages:

The Contract Administrator or designee shall notify the Vendor for each violation of the contract reported to the District. Failure to remedy the cause of the complaint within the specified time period shall constitute a breach of this contract. The assessment of liquidated damages shall be determined by the Contract Administrator or the designee. The decision of the Contract Administrator or the designee in the matter will be binding. The Contractor may at their option initiate the dispute resolution process included in the service agreement to contest a determination of liquidated damages. For the purpose of computing damages under the provisions of this section, it is agreed that the District shall have the authority to deduct from payments due the Vendor, the following amounts as liquidated Damages.

In the event the Vendor defaults or abandons the project, the District reserves the right to collect from the Vendor or its surety, in addition to the liquidated damages, the actual damages incurred by the District as a result of the default or abandonment.

Section B-1.9: Liquidated Damages		
	Description	Damages
9.1:	Failure to clean up spillage or litter caused by Vendor by end of work day of the day of notification	\$100 per incident or per customer
9.2:	Failure to repair damage to customer property caused by Vendor or its personnel within 24 hours	\$250 per incident per location
9.3:	Failure to maintain equipment in a clean, safe, and sanitary manner	\$250 per incident per work day
9.4:	Failure to comply with the hours of operation as required by this agreement	\$100 per incident
9.5:	Failure to return cart to collection location	\$100 per incident
9.6:	Failure to repair and/or replace damaged containers and related equipment within one (1) week of service unit request	\$100 per incident
9.7:	Failure to leave a completed informational form in the recycling container explaining the reason the non-recyclable materials were not collected	\$100 per incident
9.8	Discovery of any Non-eligible waste disposed at Hoffman Rd Landfill	\$5,000 per incident

SPECIFICATIONS COMPLIANCE FORM B-2: CONTAINER AND RECYCLING PARTICIPATION INCENTIVE SERVICES SPECIFICATIONS CHECKLIST

For the following container and recycling participation incentive services, Proposers are to work with subcontractors (see below) to arrange for the required services as part of the Proposer's submittal. The Proposer and subcontractor shall indicate compliance with the listed Specifications covered in these RFP documents by checking "Yes" for each row in each section of the Specifications Compliance Confirmation checklist below. Any "No" check must be detailed as an exception in Form B-3 Exceptions to RFP Specifications. The Proposer's cost submittals (see Attachment C Cost Proposal Forms) must be based on the Specifications set forth below and include, in attached sheets, itemization that breaks out costs specifically for the recycling participation incentive system services described in Section 6.

The following services are covered by this compliance checklist:

- Containers for waste and single stream recycling collection
- Recycling participation incentive system (RecycleBank or equivalent)

Note that Proposer is welcome to provide any container and/or recycling participation incentive system that it deems suitable for collection, from any container and rewards suppliers, provided that the service is acceptable to the District and customers and represents a reasonable and effective equivalent to the container and recycling participation incentive systems described below.

If the District decides to NOT include a recycling incentive system at the start of the contract, the District reserves the right to contract separately for the service. In that case the Proposer would be required to meet all specifications here pertaining to working with the recycling incentive system company.

The Proposer must identify within their cost proposal the costs associated with the recycling participation incentive system services described in Section 6, Recycling Participation Incentive Accounts and Recycling Rewards Program, so that this will be taken into account during the evaluation process. The Proposer must include in their proposal all costs associated with Sections 1 through 5 below, and all costs associated with collection of recyclables using the data collection system required in those sections.

This specification checklists provided below must be filled out completely and all requested supplemental information provided as attachments referenced in this checklist.

- Section B-2.1: Waste and Recycling Container Construction and Warranty
- Section B-2.2: Waste and Recycling Container Labeling, Identification and Database
- Section B-2.3: Waste and Recycling Container Distribution
- Section B-2.4: Ongoing Waste and Recycling Container Service and Maintenance
- Section B-2.5: Recycling Participation Incentive System Data Management
- Section B-2.6: Recycling Participation Incentive Accounts and Recycling Rewards Program

Section B-2.1: Waste and Recycling Container Construction and Warranty	YES	NO
1.1: Waste and Recycling Container Type and Size: 32, 64 or 96 gallon injection molded HDPE or rotationally molded MDPE waste container. For simplicity, only specifications for the 96 gal cart are included in this RFP. Similar specifications are available for 32 and 64 gal carts if those are expected to be provided. The waste and recycling containers will be two distinct colors.		
1.2: The container shall be a minimum ninety-five (95) gallons and maximum ninety-six (96) gallons, excluding the domed lid. Minimum wall thickness shall be 0.140 inches. The container must have a reinforced wall thickness on the front wall of the container as well as additional internal support from the top of the lower bar to the bottom of the container. The thickness of the container bottom must be a minimum of 0.165 inches.		
1.3: Weight when empty shall be a minimum of thirty-five (35) pounds, fully assembled.		
1.4: The container shall be free from sharp corners, edges, points, or other structures that could represent a hazardous nuisance.		
1.5: The body walls shall have a slight taper so that the top of the body is slightly larger than the bottom for nesting during shipment.		
1.6: The top of the container shall be molded with a reinforced rim to add structural strength to the container and to provide a flat surface for lid closure.		
1.7: Each container must be equipped with attachment points which make it compatible with the standard American semi-automated bar-locking lifters and fully-automated lifters. The upper lift point must be integrally molded into the body of the container and suitably reinforced. The lower lift bar must be designed to withstand over 10 years of lifter operation.		
1.8: The container shall be capable of accommodating a minimum of three hundred thirty (330) pounds, excluding the weight of the container.		
1.9: Interior and exterior surfaces shall be non-porous, uniform in appearance, and free of foreign substances, shrink holes, cracks, blowholes, webs, and other superficial or structural defects that could adversely affect the appearance and performance of the container. It shall not support combustion or bacterial growth.		
1.10: The interior shall be smooth and free from crevices, recesses, projections and other obstructions where recyclables could become trapped.		
1.11: The body of the container shall have minimum of 3/8" molded-in wear strips along at outside bottom edges to withstand abrasion and wear associated with street contact during moving and lifting. Add-on wear pads or abrasion strips that are concaved at the inside bottom of the container are not acceptable.		
1.12: Each container shall be stable and self-balancing. Container must be easy for a citizen to tilt to the roll position when fully loaded while keeping both feet on the ground.		
1.13: Material must be stabilized to prevent degradation by ultraviolet light. No less than .5% (one half of one percent) Tinuvin\Chimassorb 783, or UV 531 or the approved equivalent. Bidder must supply manufacturer's sheet detailing UV stabilization.		
1.14: All components of the cart shall be 100% recyclable. Bidder shall have the capability to take back the entire cart for recycling at any time during the life of the cart.		
1.15: Each container shall be equipped with a convex shaped lid designed to continuously overlap the body. It shall be designed to prevent rainwater and rodents from entering the container. The lid should open to a position 270 degrees from the closed (horizontal) position and hang open without stressing the lid or container body. The lid shall be designed to enable the free and complete flow of material from the container during the dumping cycle.		
1.16: Each container shall be fitted with a minimum 5/8" diameter, cold-rolled, galvanized steel axle which shall be mounted in the cart body through yokes molded into the cart body and providing permanently lubricated bearing surfaces. Yokes shall be well braced and provide support against forces tending to bend axle. Each container shall be equipped with two (2) plastic molded/snap-on wheels, rated for 200 lbs. load per wheel. Attachment system shall securely hold wheels on through 10 years of automated dumping. Wheel diameter shall be a minimum of ten (10") inches. Wheel bearing system shall not be subject to binding as a result of axle corrosion. Wheel color is black.		
1.17: Minimum ten (10) year warranty. The container shall be warranted to be free from manufacturing or materials defects for non-prorated replacement for 120 months from delivery date.		

Section B-2.2: Waste and Recycling Container Labeling, Identification and Database	YES	NO
2.1: Vendor shall provide containers with the District private label custom standard and custom logo markings including art work, stamps, etc. on two sides of container.		
2.2: Vendor shall outline the container labeling options and associated costs including in-molded label (IML) options on the lid for recycling instructions. The container must be labeled at the time of manufacture.		
2.3: Bidder shall provide UHF RFID installed at time of manufacture.		
2.4: Container shall include easily readable unique serial number.		
2.5 At time of manufacture, a data file will be created that will identify the serial number and date of manufacture of each container.		

Section B-2.3: Waste and Recycling Container Distribution	YES	NO
3.1: Provide distribution services for each waste and recycling container pairing the RFID Tag/Serial Number and address for each distributed container and provision of that database to the District for ownership and use.		
3.2: Provide sufficient number of crews and all other required labor, materials, supplies, as required to distribute containers to designated service units.		
3.3: Review accuracy and completeness of customer address database with District data.		
3.4: Utilize RFID reading handheld recording devices to perform container distributions and associate each container's RFID Tag/serial number to the household that it was delivered to.		
3.5: Work with City and/or District representative to scrub District database and prepare for container distribution including downloading of database to scanners, scanning of each RFID Tag and matching to database address at time of distribution and updating database in the field to add any new or revised locations to the database with more accurate field verified information.		
3.6: Upload from scanners at the end of each day to the resulting database of all distributed containers including container model, address, serial number and bar code/serial number and any other data fields that the District deems necessary, creating summary delivery reports and detailed distribution reports to be made available to the District via e-mail or online after each delivery day is completed.		
3.7: Provide the up to date container distribution database to both the District and the recycling participation incentive system service provider at the end of the initial recycling container distribution as well as at the end of the program, and at any other time that the District shall request.		
3.8: Provide and attach to each container instructions in container use and care – content to be finalized with District.		
3.9: Include instructional/educational materials (provided by Vendor) attached to container.		

Section B-2.4: Ongoing Waste and Recycling Container Service and Maintenance	YES	NO
4.1: Proposer has included an on-going container maintenance program that meets the District's need for repair and replacement of damaged containers within one (1) week of customer request.		
4.2: For City of Toledo Program, Proposer will utilize current City database as a starting point for ongoing tracking of cart assets.		
4.3: Proposer will utilize an asset tracking software to track all additional waste and recycling containers distributed and all waste and recycling containers exchanged during the program. The software must manage container inventories, repairs, deliveries, swap outs and other service requests in the field in order to maintain an accurate account database that will become the foundation for tracking participation in the recycling program. This software will maintain the proper RFID Tag/serial number for each address and, when the changes are made, the updated information will be sent in electronic format to both the District and the recycling participation incentive system service provider.		

Section B-2.5: Recycling Participation Incentive System Data Management	YES	NO
5.1: Proposer will outfit each recycling vehicle with a UHF RFID reader that will read each customer's RFID tag while dumping the material. At the end of the collection day or throughout the day through cell phone modems, the readers will sync with the asset tracking software that is managing the container to serial number database. The household participation data (container RFID/serial numbers) that are collected by the readers during collection and transferred to the asset tracking software will be linked to the appropriate address in the asset tracking software in order to report the recycling participation data from each service unit that has set out recyclables at the time of collection. These reports must be available online and via email so they can be transmitted to the Rewards Provider to manage the rewards program.		
5.2: Proposer will successfully complete all required data collection tasks in the field during each day of recycling collection including maintaining the required equipment to enable successful collection of data for the recycling participation incentive system.		
5.3: Proposer will match data from a specific truck/worker with a specific truck route and route participation (containers serviced) each day and allocate that specific truck payload to each service unit that had recyclables removed from their container that day, providing an average lbs of recyclables per household that participated in the recycling program that day (so called "community based" rewards system).		
5.4: Proposer will troubleshoot, on a daily basis with all suppliers (container supplier, asset tracking system provider, incentive system provider, etc.) as needed to insure continued successful recording of real participation data on a daily basis.		
5.5: Proposer shall then manage data as needed to feed the service unit account management and recycling participation incentive systems as provided for below.		
5.6: Proposer must provide access to weekly and monthly Participation Reports showing total number of households that have put out recyclables in a given month, broken down by route number and day of service.		
5.7: Proposer must provide access to on-demand reports via the web. The queries for running these reports will be developed and customized by the District and the Vendor (e.g. participation counts for a specific period for a specific neighborhood or block). The Proposer may reserve the right to charge a fee for additional custom reports beyond those described above or originally developed and customized for the District.		

Section B-2.6: Recycling Participation Incentive Accounts & Recycling Rewards Program	YES	NO
6.1: Proposer will provide a unique account for each individual service unit (participating households or other similar service units) within the District. Each account will have the ability to view transaction history including, but not limited to recycling pick up, reward redemption and household environmental footprint calculation or equivalent environmental impact information.		
6.2: Each service unit will have access to an e-commerce platform to redeem their rewards.		
6.3: Within the individual account page the Proposer must provide the District with the ability to provide the user with an html linking pathway back to any relevant recycling and environmental information the District may choose to share through that channel.		
6.4: Proposer must provide call center access to all service units within the District to handle calls for the recycling participation incentive system, and to enable non-internet users to access the system, with minimum hours of access for the call center being no less than Monday-Friday 8 am to 8 pm, Saturday 8 am to 5 pm EST.		
6.5: Proposer will provide rewards through the rewards redemption program as the incentive for recycling participation. The Proposer shall describe in their Proposal the details of the rewards program (RecycleBank or equivalent) including a) types of local, regional and national rewards; b) provisions for donations of reward points to community cause (e.g. schools); and c) methods Proposer will use in recruiting, developing, managing and retaining the rewards partners during the course of the contract.		
6.6: Proposer will provide a recruitment, engagement and retention campaign targeted at all households that receive the recycling container to encourage their participation in the recycling rewards program. The Proposer shall describe in their Proposal the details of the campaign (RecycleBank or equivalent) including a) initial launch including welcoming kit/invitation to be sent to all service units receiving a recycling container along with all related outreach materials; b) re-marketing initiatives (no less than every six months with at least one cycle at the beginning of the high season), to include a contact mailed to each service unit; and c), for the life of the contract, public education support on use of the Participation Rewards system, including ongoing coordination of outreach with the District, including collaboration with the District on web based educational content linked with the rewards system. The Proposer will provide District designee with approved artwork and copy for review prior to its use and for the District to use in its own communication to service units for outreach regarding the Rewards Program.		
6.7: On a twice yearly basis, the Proposer shall report on all marketing, public education and information activities undertaken during the period, including community information and events, and other activities related to the provision of services. This report shall discuss the impact of these activities on recycling program participation and lbs per household diversion including quantification of reward points earned and spent and active/inactive account totals, and provide details of events and activities planned for the next period.		
6.8: The Proposer will facilitate transition, at the end of the contract term, of the recycling participation incentive system and all of its key components to the next holder of the District's waste and recycling contract, including transfer of all distributed recycling containers and containers held in inventory and the most current version of the distributed recycling container database – to enable a seamless switch for the District's service units.		

SPECIFICATIONS COMPLIANCE FORM B-3: EXCEPTIONS TO RFP SPECIFICATIONS

Proposers shall prepare the Cost Proposal forms based on the program specifications set forth in the RFP documents without considering any exceptions that may be set forth on this form.

- 1) In the event the Proposer takes exception to the RFP specifications, they may set forth the exceptions in the following manner.
 - a) The exceptions and alternative solutions are to be submitted on a paper whose pages are titled, "Exceptions to Agreement"
 - b) Each exception must be presented separately by stating:
 - i) The specific item for which an exception is requested (citing the page, item and section # of the item in question).
 - ii) The suggested alternative to the exception, inclusive of proposed new contractual language.
 - iii) An explanation as to how the proposed change would benefit the District and its residents and businesses.
 - iv) The specific dollar change in each of the various service rates which would take place if the exception was accepted by the District.
 - c) The exceptions must be followed with the following language without exception.

"Except as set forth above, Proposer is in complete agreement with the proposed terms, conditions and business arrangements described in the RFP including the attached Agreement. The Proposer assumes the risk of all conditions foreseen or unforeseen and agrees to provide the services set forth in the Agreement under whatever circumstances may develop other than as herein provided."

- 2) Exceptions to the "Standard Terms and Conditions of Agreement" will not be accepted.
- 3) This form must be signed by an individual authorized to commit the Proposer's firm to the Agreement in the manner set forth below.

Signature: _____

Type Name: _____

Title: _____

Date: _____

Please note that if exceptions are taken, all required information, as set forth above must be submitted

ATTACHMENT C: COST PROPOSAL FORMS

For the following Cost Proposal Forms, Proposers are to indicate compliance with the requirement to submit Cost Proposal Form C-1 (City of Toledo), and Cost Proposal Form C-2 (Other Communities). The Proposer's Cost Form submittals must be based on the Specifications set forth In Attachment B with any exceptions detailed in Form B-3, Exceptions to RFP Specifications.

All pricing is to be provided in \$____ per service unit per quarter, prepaid.

Cost Proposal Form C-1 has the following subsections covering:

- Basic Service Package for Once per Week Waste and Once Every Other Week Recycling Service
- Basic Service Package EXCEPT Vendor Bills District
- Basic Service Package including a Recycling Incentive System

The unit pricing requested in Form C-1 should not include disposal fees as this is paid by Toledo.

Checklist:

— **COST PROPOSAL FORM C-1, CITY OF TOLEDO**

— **COST PROPOSAL FORM C-2, OTHER COMMUNITIES**

COST PROPOSAL FORM C-1: CITY OF TOLEDO WASTE AND RECYCLING SERVICES

For services described in Compliance Checklist B-1 and B-2 and generally in this RFP:

C-1.1: Basic Service Package – City of Toledo (Vendor Bills Customers) plus options

	Year 1	Year 2	Year 3	Year 4	Year 5
BASIC SERVICE PACKAGE					
Collection of Waste Collection <u>Once</u> per Week, Recycling Collection Once Every Other Week using City provided containers and Bulky Waste Collection Once per Quarter and Vendor billing of Customers– <u>No Disposal</u> (City Pays for this Cost)	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr
Incremental Price Addition for vendor provided recycling incentive system	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr
Incremental Price Addition for District provided recycling incentive system	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr
Incremental Price Addition for Weekly Yard Waste collection (Billed directly to Customers)	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr
Incremental Price Addition for Recycling Collection Once per Week	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr

NOTE: All customers that qualify for a Homestead Exemption Discount (maximum of 12,000) will be billed at 60% of above Basic Service Package Prices. Rates listed above must assume that a maximum of 83,500 customers will pay the above price and up to 12,000 will pay 60% of that cost. No reimbursement will be given to the vendor for the Homestead Exemption Discount by the City or District.

C-1.2: Basic Service Package – City of Toledo (District Billing Alternative - Vendor Bills District) plus options

	Year 1	Year 2	Year 3	Year 4	Year 5
BASIC SERVICE PACKAGE					
Collection of Waste Collection <u>Once</u> per Week, Recycling Collection Once Every Other Week using City provided containers and Bulky Waste Collection Once per Quarter and Vendor bills only District – <u>No Disposal</u> (City Pays for this Cost)	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr
Incremental Price Addition for vendor provided recycling incentive system	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr
Incremental Price Addition for District provided recycling incentive system	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr
Incremental Price Addition for Weekly Yard Waste collection (Billed directly to Customers)	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr
Incremental Price Addition for Recycling Collection <u>Once</u> per Week	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr

NOTE: All customers will be charged the above rate. District will bill customers at different rates for those that qualify for a Homestead Exemption Discount

C-1.3: Additional Optional Services - Bulky Waste Fee Schedule for More than Once Per Quarter - City of Toledo

	Year 1	Year 2	Year 3	Year 4	Year 5
OPTIONAL SERVICE COSTS					
Bulky Pickup (per incidence)	\$_____ / Item				

NOTE: These items will be billed directly to customer even if vendor is billing District directly

These items include:

- Loose items of five (5) or more (such as lumber, brush, etc.) are to be tied in bundles not exceeding six (6) feet in length and two (2) feet in diameter and not weighing more than 40 lbs.
- Rugs must be rolled and tied at both ends and be no longer than six feet in length.
- Couches, furniture, large TV's, etc.

Prohibited Items:

No bags of refuse will be collected.

No batteries will be collected.

No tires will be collected.

No hazardous wastes (oil, paint, chemicals) will be collected.

No building or construction materials resulting from commercial work will be collected.

No major automobile components will be collected.

No white-ware items, such as stoves, refrigerators, hot water tanks, washers and dryers will be collected.

No metal box springs will be collected.

No metal doors will be collected.

No computer monitors will be collected.

COST PROPOSAL FORM C-2: OTHER COMMUNITIES WASTE AND RECYCLING SERVICES

For services described in Compliance Checklist B-1 and B-2 and generally in this RFP:

C-2.1: Basic Service Package – Other Communities with Current Contracts or City Provided Services plus options

City of Maumee: 5,500 HH, contract ends: July 31, 2011

	Year 1	Year 2	Year 3	Year 4	Year 5
BASIC SERVICE PACKAGE					
Collection of Waste Collection <u>Once</u> per Week, Recycling Collection Once Every Other Week using Vendor provided containers and Bulky Waste Collection Once per Quarter and Vendor bills only District – <u>Includes Disposal at vendor chosen facility</u>	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr
Incremental Price Addition for vendor provided recycling incentive system	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr
Incremental Price Addition for District provided recycling incentive system	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr
Incremental Price Addition for Weekly Yard Waste collection (Billed directly to Customers)	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr
Incremental Price Addition for Recycling Collection <u>Once</u> per Week	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr

LANDFILL THAT MATERIAL WILL BE SENT TO: _____

City of Whitehouse: 1,500 HH, City Crews

	Year 1	Year 2	Year 3	Year 4	Year 5
BASIC SERVICE PACKAGE					
Collection of Waste Collection <u>Once</u> per Week, Recycling Collection Once Every Other Week using Vendor provided containers and Bulky Waste Collection Once per Quarter and Vendor bills only District – <u>Includes Disposal at vendor chosen facility</u>	\$_____ / Unit/Qtr				
Incremental Price Addition for vendor provided recycling incentive system	\$_____ / Unit/Qtr				
Incremental Price Addition for District provided recycling incentive system	\$_____ / Unit/Qtr				
Incremental Price Addition for Weekly Yard Waste collection (Billed directly to Customers)	\$_____ / Unit/Qtr				
Incremental Price Addition for Recycling Collection <u>Once</u> per Week	\$_____ / Unit/Qtr				

LANDFILL THAT MATERIAL WILL BE SENT TO: _____

Waterville Twp: 550 HH, contract ends: May 31, 2011

	Year 1	Year 2	Year 3	Year 4	Year 5
BASIC SERVICE PACKAGE					
Collection of Waste Collection <u>Once</u> per Week, Recycling Collection Once Every Other Week using Vendor provided containers and Bulky Waste Collection Once per Quarter and Vendor bills only District – <u>Includes Disposal at vendor chosen facility</u>	\$_____ / Unit/Qtr				
Incremental Price Addition for vendor provided recycling incentive system	\$_____ / Unit/Qtr				
Incremental Price Addition for District provided recycling incentive system	\$_____ / Unit/Qtr				
Incremental Price Addition for Weekly Yard Waste collection (Billed directly to Customers)	\$_____ / Unit/Qtr				
Incremental Price Addition for Recycling Collection <u>Once</u> per Week	\$_____ / Unit/Qtr				

LANDFILL THAT MATERIAL WILL BE SENT TO: _____

Richfield Twp: 583 HH, contract ends: Jun 30, 2011

	Year 1	Year 2	Year 3	Year 4	Year 5
BASIC SERVICE PACKAGE					
Collection of Waste Collection <u>Once</u> per Week, Recycling Collection Once Every Other Week using Vendor provided containers and Bulky Waste Collection Once per Quarter and Vendor bills only District – <u>Includes Disposal at vendor chosen facility</u>	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr
Incremental Price Addition for vendor provided recycling incentive system	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr
Incremental Price Addition for District provided recycling incentive system	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr
Incremental Price Addition for Weekly Yard Waste collection (Billed directly to Customers)	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr
Incremental Price Addition for Recycling Collection <u>Once</u> per Week	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr

LANDFILL THAT MATERIAL WILL BE SENT TO:_____

C-2.2: Basic Service Package - Other Communities with Subscription Services plus options

Springfield Twp: 7,100 HH

	Year 1	Year 2	Year 3	Year 4	Year 5
BASIC SERVICE PACKAGE					
Collection of Waste Collection <u>Once</u> per Week, Recycling Collection Once Every Other Week using Vendor provided containers and Bulky Waste Collection Once per Quarter and Vendor bills only District – <u>Includes Disposal at vendor chosen facility</u>	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr
Incremental Price Addition for vendor provided recycling incentive system	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr
Incremental Price Addition for District provided recycling incentive system	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr
Incremental Price Addition for Weekly Yard Waste collection (Billed directly to Customers)	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr
Incremental Price Addition for Recycling Collection <u>Once</u> per Week	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr

LANDFILL THAT MATERIAL WILL BE SENT TO:_____

Sylvania Twp: 10,000 HH

	Year 1	Year 2	Year 3	Year 4	Year 5
BASIC SERVICE PACKAGE					
Collection of Waste Collection <u>Once</u> per Week, Recycling Collection Once Every Other Week using Vendor provided containers and Bulky Waste Collection Once per Quarter and Vendor bills only District – <u>Includes Disposal at vendor chosen facility</u>	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr
Incremental Price Addition for vendor provided recycling incentive system	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr
Incremental Price Addition for District provided recycling incentive system	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr
Incremental Price Addition for Weekly Yard Waste collection (Billed directly to Customers)	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr
Incremental Price Addition for Recycling Collection <u>Once</u> per Week	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr

LANDFILL THAT MATERIAL WILL BE SENT TO:_____

Jerusalem Twp: 1,602 HH

	Year 1	Year 2	Year 3	Year 4	Year 5
BASIC SERVICE PACKAGE					
Collection of Waste Collection <u>Once</u> per Week, Recycling Collection Once Every Other Week using Vendor provided containers and Bulky Waste Collection Once per Quarter and Vendor bills only District – <u>Includes Disposal at vendor chosen facility</u>	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr
Incremental Price Addition for vendor provided recycling incentive system	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr
Incremental Price Addition for District provided recycling incentive system	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr
Incremental Price Addition for Weekly Yard Waste collection (Billed directly to Customers)	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr
Incremental Price Addition for Recycling Collection <u>Once</u> per Week	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr

LANDFILL THAT MATERIAL WILL BE SENT TO:_____

Washington Twp: 1,101 HH

	Year 1	Year 2	Year 3	Year 4	Year 5
BASIC SERVICE PACKAGE					
Collection of Waste Collection <u>Once</u> per Week, Recycling Collection Once Every Other Week using Vendor provided containers and Bulky Waste Collection Once per Quarter and Vendor bills only District – <u>Includes Disposal at vendor chosen facility</u>	\$_____ / Unit/Qtr				
Incremental Price Addition for vendor provided recycling incentive system	\$_____ / Unit/Qtr				
Incremental Price Addition for District provided recycling incentive system	\$_____ / Unit/Qtr				
Incremental Price Addition for Weekly Yard Waste collection (Billed directly to Customers)	\$_____ / Unit/Qtr				
Incremental Price Addition for Recycling Collection <u>Once</u> per Week	\$_____ / Unit/Qtr				

LANDFILL THAT MATERIAL WILL BE SENT TO: _____

Providence Twp: 1,100 HH

	Year 1	Year 2	Year 3	Year 4	Year 5
BASIC SERVICE PACKAGE					
Collection of Waste Collection <u>Once</u> per Week, Recycling Collection Once Every Other Week using Vendor provided containers and Bulky Waste Collection Once per Quarter and Vendor bills only District – <u>Includes Disposal at vendor chosen facility</u>	\$_____ / Unit/Qtr				
Incremental Price Addition for vendor provided recycling incentive system	\$_____ / Unit/Qtr				
Incremental Price Addition for District provided recycling incentive system	\$_____ / Unit/Qtr				
Incremental Price Addition for Weekly Yard Waste collection (Billed directly to Customers)	\$_____ / Unit/Qtr				
Incremental Price Addition for Recycling Collection <u>Once</u> per Week	\$_____ / Unit/Qtr				

LANDFILL THAT MATERIAL WILL BE SENT TO: _____

Swanton Twp: 1,281 HH

	Year 1	Year 2	Year 3	Year 4	Year 5
BASIC SERVICE PACKAGE					
Collection of Waste Collection <u>Once</u> per Week, Recycling Collection Once Every Other Week using Vendor provided containers and Bulky Waste Collection Once per Quarter and Vendor bills only District – <u>Includes Disposal at vendor chosen facility</u>	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr
Incremental Price Addition for vendor provided recycling incentive system	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr
Incremental Price Addition for District provided recycling incentive system	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr
Incremental Price Addition for Weekly Yard Waste collection (Billed directly to Customers)	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr
Incremental Price Addition for Recycling Collection <u>Once</u> per Week	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr

LANDFILL THAT MATERIAL WILL BE SENT TO:_____

Spencer Twp: 850 HH

	Year 1	Year 2	Year 3	Year 4	Year 5
BASIC SERVICE PACKAGE					
Collection of Waste Collection <u>Once</u> per Week, Recycling Collection Once Every Other Week using Vendor provided containers and Bulky Waste Collection Once per Quarter and Vendor bills only District – <u>Includes Disposal at vendor chosen facility</u>	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr
Incremental Price Addition for vendor provided recycling incentive system	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr
Incremental Price Addition for District provided recycling incentive system	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr
Incremental Price Addition for Weekly Yard Waste collection (Billed directly to Customers)	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr
Incremental Price Addition for Recycling Collection <u>Once</u> per Week	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr

LANDFILL THAT MATERIAL WILL BE SENT TO:_____

Harding Twp: 370 HH

	Year 1	Year 2	Year 3	Year 4	Year 5
BASIC SERVICE PACKAGE					
Collection of Waste Collection <u>Once</u> per Week, Recycling Collection Once Every Other Week using Vendor provided containers and Bulky Waste Collection Once per Quarter and Vendor bills only District – <u>Includes Disposal at vendor chosen facility</u>	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr
Incremental Price Addition for vendor provided recycling incentive system	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr
Incremental Price Addition for District provided recycling incentive system	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr
Incremental Price Addition for Weekly Yard Waste collection (Billed directly to Customers)	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr
Incremental Price Addition for Recycling Collection <u>Once</u> per Week	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr

LANDFILL THAT MATERIAL WILL BE SENT TO:_____

Berkey: 127 HH

	Year 1	Year 2	Year 3	Year 4	Year 5
BASIC SERVICE PACKAGE					
Collection of Waste Collection <u>Once</u> per Week, Recycling Collection Once Every Other Week using Vendor provided containers and Bulky Waste Collection Once per Quarter and Vendor bills only District – <u>Includes Disposal at vendor chosen facility</u>	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr
Incremental Price Addition for vendor provided recycling incentive system	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr
Incremental Price Addition for District provided recycling incentive system	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr
Incremental Price Addition for Weekly Yard Waste collection (Billed directly to Customers)	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr
Incremental Price Addition for Recycling Collection <u>Once</u> per Week	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr	\$_____/Unit/Qtr

LANDFILL THAT MATERIAL WILL BE SENT TO:_____

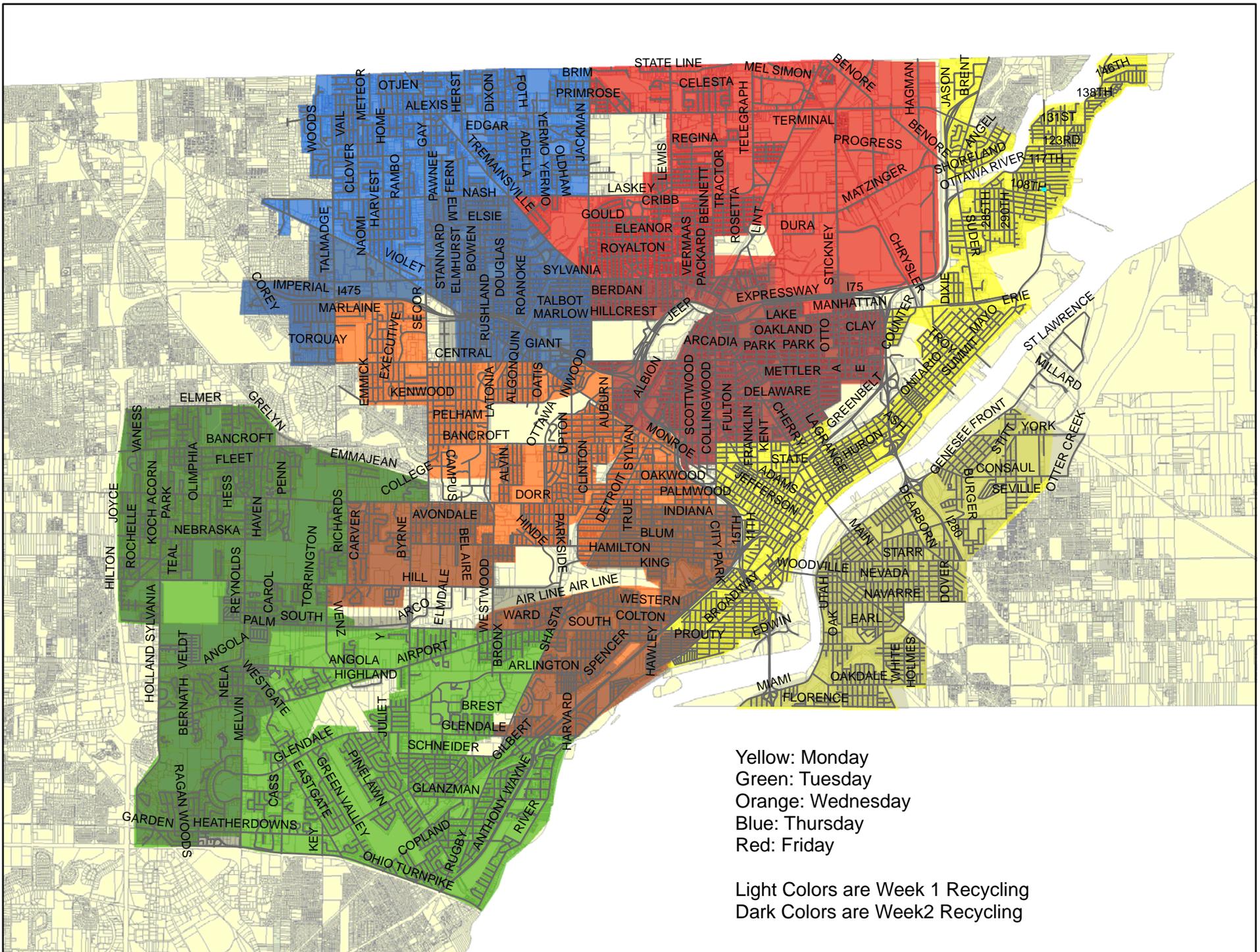
ATTACHMENT D: BACKGROUND INFORMATION

List of Attachments:

- Attachment D-1: Map of Toledo Current Days and Recycle Weeks
- Attachment D-2: City of Toledo Truck Specifications
- Attachment D-3: City of Toledo Cart Inventory

**ATTACHMENT D-1:
MAP OF CITY OF TOLEDO COLLECTION DAYS AND RECYCLE WEEK**

TOLEDO REFUSE AND RECYCLING DAY MAP



ATTACHMENT D-2:
CITY OF TOLEDO TRUCK SPECIFICATIONS

Vehicle Specification

		Description	Front Weight	Rear Weight	Price
AUTOCAR TRUCKS					
S	0040002	MODELS	ACX64		
O	5000003	CAB SHELL	DUAL DRIVE LH AND RH SIT		
S	100T98	CUSTOMER LAYOUT	NONE		
O	100U001	CUSTOMER TYPE	MUNICIPAL		
S	680004	NAME PLATES,STD	AUTOCAR		
S	004N064	CHASSIS VIN IDENTIFIER	6 X 4		
SOLUTION					
S	C00000	TRUCK TYPE	CUSTOM TRUCK		
O	C01003	APPLICATION	REFUSE - LANDFILL		
O	C02004	BODY TYPE	AUTOMATED SIDE LOADER		
O	C03003	TERRITORY	CENTRAL		
O	C06502	BODY STYLE	LABRIE AUTOMIZER		
O	C05030	BODY CAPACITY	30 YARD		
O	D010200	FRONT GAWR	20000 LBS		
O	D020460	REAR GAWR	46000 LBS		
O	D100660	GVWR	66000 LBS		
VEHICLE ADAPTATION					
S	114010	COUNTRY OF USE	UNITED STATES STD MARKET ADAPTATION		
ENGINE					
S	1580001	ENGINE VOCATION	COMMERCIAL - DOMESTIC		
O	1010030	ENGINE ASSY	ISM '07,350 V @ 2100/1450 LB- FT, CUMMINS		
O	102350	ENGINE HORSEPOWER RATING	350 HORSE POWER		
S	103003	ENGINE OIL CHECK & FILL	EXTERIOR CHECK AND FILL		
S	105001	ENGINE FLYWHEEL HOUSING	SAE NUMBER 1 HOUSING		
S	111001	DRAIN PLUG-ENGINE	MAGNETIC		
S	120001	ENGINE SUPPORTS	STEEL NODAL MOUNT		
S	4460001	FUEL TYPE	ULTRA-LOW SULPHUR DIESEL FUEL REQUIRED		
S	972A002	SPECIAL EMISSION CERTIFICATION LABELS	49 STATE-NO LABEL REQUIRED		
ENGINE EQUIP					

O	122002	PTO-ENGINE FRONT	ADAPTER FOR SPICER 1350
O	128072	ENGINE CONTROL SPECIFICATIONS	ELECTRONIC ENGINE NON-DEFAULT SPECS
S	P010065	VEHICLE GOVERNED SPEED LIMIT	SPEED LIMIT 65MPH
S	P020001	ENGINE IDLE SHUT DOWN	ENGINE IDLE SHUT DOWN ENABLED (5 MINUTES)
S	1290001	ENGINE ELECTRONICS	CUMMINS DIESEL, W/PARKED MANUAL REGEN INITIATE SWITCH
S	P030001	CRUISE CONTROL PARAMETER	CRUISE CONTROL ENABLED
S	132034	ENGINE PROTECT SYSTEM/WARNINGS	AUDIBLE/VISUAL ALARM/LOP, HT, LWL
O	4380011	FILTER-FUEL, CHASSIS MOUNTED	RACOR 4120R10 FILTER W/ 12V ELECTRIC HEAT
O	170998	FILTER-FUEL, ENGINE MOUNTED	NO SECONDARY FUEL FILTER PROVIDED
S	171013	FILTER-ENGINE OIL BY-PASS	CUMMINS ENGINE OIL FILTER
S	172007	FILTER-ENGINE OIL FULL FLOW	CUMMINS COMBINATION FULL FLOW/BYPASS
S	174V98	FUEL HEATER	NO HEAT EXCHANGER PROVIDED
O	1750002	ENGINE OIL	CJ-4 / SL LOW ASH ENGINE OIL
O	180021	ENGINE BLOCK HEATER	PHILLIPS 120V 1500W
O	1810003	HEATER RECEPTICAL LOCATION-ENGINE	RECEPTACLE LOCATED AT CAB STEPS, RH SIDE
S	2000002	RADIATOR	1300 SQ. IN. 3 ROW HIGH CAPACITY
S	201002	FAN SHROUD	FAN RING
S	204002	COOLANT HOSES	SILICONE HOSES WITH STEEL TUBING
S	207013	FILTER/CONDITIONER-COOLANT	COOLANT FILTER, NO CONDITIONER/ADDITIVE
O	2080001	FAN & DRIVE-ENGINE	2-SPEED FAN
S	2090001	RADIATOR COOLANT	EXTENDED LIFE COOLANT
S	210002	RADIATOR CHECK/FILL	EXTERIOR COOLANT CHECK AND FILL
S	2120003	RADIATOR SURGE TANK	STANDARD SURGE TANK W/ SIGHT GLASS
S	219001	AIR CHARGE SYSTEM	COOLING
S	2200001	AIR CLEANER	15" ONE STAGE EPG CLEANER DONALDSON
S	222001	AIR CLEANER INLET PIPING	ALUMINUM STACK
S	226001	AIR INTAKE RAIN CAP	BLACK, HOOD TYPE

O	230103	MUFFLER SYSTEM	SINGLE VERTICAL-LEFT HAND SIDE
O	231001	EXHAUST SHIELDS	STAINLESS STEEL VERT MUFF SHIELD-SINGLE
S	2320003	EXHAUST STACKS	VERTICAL DIFFUSER, SINGLE STAINLESS STEEL
S	235002	EXHAUST PIPING	STAINLESS STEEL FLEX SECTIONS
S	236002	MUFFLER SUPPORT	FRAME MOUNTED
S	5300001	ENGINE/EXHAUST COVER	ALUM TURBO/EXHAUST PIPE DEBRIS SHIELD
S	700026	AIR COMPRESSOR	CUMMINS WABCO 18.7 CFM COMPRESSOR
S	701001	GOVERNOR-AIR COMPRESSOR	STANDARD
S	702002	AIR LINES-COMPRESSOR DISCHARGE	TEFLON HOSE
O	802115	ALTERNATOR	DELCO REMY 12V 145AMP 22SI
O	810092	BATTERY	3 JOHNSON CONTROL 31ECL 12V 2850CCA
S	8200002	STARTING MOTOR	DELCO REMY 12V 39 MT

TRANSMISSION

S	2550002	TORQUE CONVERTER	TORQUE CONVERTER TC 521
S	2580003	VOCATION	RDS REFUSE - VOC 400-XXX
S	269022	CONTROL MODULE (ELECT)	REFUSE W/ AUTO-NEUTRAL GRP105, VP142
S	2700027	TRANSMISSION	ALLISON 4500 SERIES,5- SPEED
S	27G0009	TRANSMISSION GENERATION LEVEL	MY'09 ALLISON TRANS FAMILY (W/PROGNOSTICS)
S	284016	TRANSMISSION CONTROLS	ALLISON PUSHBUTTON CONTROLS
S	286005	COOLER-TRANSMISSION OIL	OIL TO WATER TYPE
S	290003	TRANSMISSION OIL FILL/CHECK	OIL FILL TUBE / DIPSTICK W/ LEVEL SENSOR
S	291001	DRAIN PLUG- TRANSMISSION	MAGNETIC
S	292004	TRANSMISSION LUBRICANT	TRANSYND SYNTHETIC AUTO TRANS FLUID
O	300013	DRIVESHAFT-MAIN	SPICER 1810HD HALF ROUND
S	302007	DRIVESHAFT-INTER-AXLE	1710 WITH HALF ROUND YOKES

FRONT AXLE

S	3690003	FRONT AXLE POSITION	53.5 INCHES
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S	3700002	FRONT AXLE	MERITOR MFS-20 STEER AXLE, 20000# CAPACITY
S	371135	FRONT SUSPENSION	9500 LOW CAMBER FLATLEAF 20,800 GR CAP
S	371T98	SUSPENSION, FRONT AUX	NO AEON AUX LOAD CUSHION PROVIDED
S	373002	SHOCK ABSORBERS- FRONT	DOUBLE ACTING SINGLE - HEAVY DUTY
S	374001	FRONT AXLE LUBRICANT	STANDARD
O	383107	STEERING GEAR	INTEGRAL POWER STEERING W/LEFT HAND RAM
S	384009	POWER STEERING PUMP	STANDARD P/S PUMP
S	387003	POWER STEERING RESERVOIR	FOUR QUART REMOTE MOUNTED
S	388001	POWER STEERING HOSE	STANDARD HOSES

REAR AXLE

O	330444	REAR DRIVE AXLE-SINGLE & TANDEM	ARVIN MERITOR RT46-160 46,000 LB
S	330H001	REAR DRIVE AXLE-SINGLE & TANDEM	STANDARD TRACK
S	330U98	REAR AXLE LUBE PUMP	NO LUBRICATION PUMP
O	331538	REAR DRIVE AXLE RATIO	5.38
O	333014	REAR DRIVE AXLE ANTI- SPIN DEVICES	FOUR WHEEL LOCK
S	338001	DRAIN PLUG-REAR AXLE	MAGNETIC, DRAIN AND FILL
S	339001	REAR AXLE LUBRICANT	STANDARD
S	3400001	REAR AXLE BREATHER	STANDARD AXLE BREATHER
O	3500004	REAR SUSPENSION	HENDRICKSON HMX-460 SUSP @ 54" AS
S	351013	REAR SUSPENSION BEAMS	54 INCH STEEL RUBBER BUSHED
O	3560001	REAR DRIVE AXLE STOPS	REAR BUMPSTOPS REQUIRED
S	358005	TORQUE RODS	LONGITUDINAL & TRANSVERSE - RUBBER BUSHED

BRAKES

S	729002	AIR LINES-PARKING BRAKE, CHASSIS	AIR LINES CHASSIS PARK BRAKE
S	741047	BRAKE CONTROL SYSTEM	BENDIX ABS
S	782014	BRAKE VALVE-PARKING CONTROL	ONE PUSH - PULL TYPE W/YELLOW DIA-TRUCK
O	7510001	BRAKES-FOUNDATION, FRONT AXLE	ARVIN MERITOR FRONT 16.5X7" QP REFUSE BRAKE
S	753018	BRAKE CHAMBERS-FRONT AXLE	CAM-STANDARD

S	754009	BRAKE SLACK ADJUSTERS -FRONT AXLE	ARVIN MERITOR AUTOMATIC
S	755001	DUST SHIELDS - FRT BRAKES	DUST SHIELDS - FRONT BRAKES
S	901001	BRAKE DRUM-FRONT	CAST IRON
O	7610001	BRAKES-FOUNDATION, REAR AXLE	ARVIN MERITOR 16.5X8.62" QP REFUSE BRAKE
S	763019	BRAKE CHAMBERS-REAR AXLE	CAM-STANDARD
S	764013	BRAKE SLACK ADJUSTERS -REAR AXLE	ARVIN MERITOR AUTOMATIC,TANDEM AXLE
S	765001	DUST SHIELDS - REAR BRAKES	DUST SHIELDS - REAR BRAKES
S	781012	BRAKE CHAMBERS- PARKING, TYPE/VENDOR	CAM TYPE MGM STOPGARD (4)
S	910001	BRAKE DRUM-REAR	CAST IRON
S	736001	CHECK VALVES-BRAKE SYSTEM	STANDARD

CHASSIS

O	400221	WHEELBASE	221 INCHES
O	402080	FRAME-REAR OVERHANG	80"
S	403012	FRAME RAILS	3/8" VARIABLE DROP STEEL, EXT B
O	404002	FRAME REINFORCEMENT INNER	.25" LINER, STANDARD LENGTH
S	406001	FRAME-REAR CUT-OFF	STRAIGHT
S	408001	FRAME CROSSMEMBER- ENGINE FRONT	STEEL
S	409002	FRAME CROSSMEMBER- CENTER	ALUMINUM
O	4100002	MISC TSO OPTIONS	KEEP RH RAIL CLEAR
O	411012	FRAME CROSSMEMBER- END CLOSING	STEEL CHANNEL MEMBER- IF REQUIRED
S	4120002	FRAME BOLTS	HUCKSPIN RR SUSP & CROSSMEMBERS
S	4140002	FRAME CROSSMEMBER- SUSPENSION	7 PC CMBR AOS
S	4150002	FRAME CROSSMEMBER- OVERHANG	ALUM CMBR ROS - IF REQUIRED
S	4160001	FRAME REINFORCEMENT	OVERSLUNG X-MEMBER INTEGRAL W/ENG MOUNTS
S	430020	FUEL TANK-LEFT	75 GAL 26" DIA UNPAINTED ALUMINUM
O	430R001	FUEL TANK FILL LHS	REAR FILL FUEL TANK, LHS
O	430T001	FUEL TANK MOUNTING LHS	FUEL TANK MTD FWD LHS - STD (IF PROVIDED)
O	430U003	FUEL TANK MOUNTING HEIGHT LHS	FUEL TANK SPACED 2, DROPPED 2

S	432002	FUEL TANK STRAP/ SUPPORT LEFT	PAINTED STEEL
S	435001	FUEL TANK OVERFLOW PIPE	STANDARD VENT
S	435T98	TANK CHECK VALVE	NO BALL CHECK VALVE(S) PROVIDED
S	436001	FUEL LINES	SAE J844 NYLON TUBING
S	460001	BUMPER-FRONT	STEEL PAINTED
O	468001	GUARD-OIL PAN	ENGINE OIL PAN GUARD - STEEL
S	480002	TOWING DEVICE-FRONT	TWO REMOVABLE TOW PINS
S	711002	AIR TANK-BRAKE	STEEL TANKS FOR TANDEM AXLE
O	711U06	AIR TANK MOUNTING	AS MANY TANKS IN RAIL AS POSSIBLE
U	999711U	AIR TANK MOUNTING	mount air tanks per Labrie layout but relocated air tank to under battery box
S	713023	AIR DRYER	BENDIX ADIP W/HEAT
S	713T002	AIR DRYER MOUNTING LOCATION	AIR DRYER MTD OUTSIDE RAIL, LH
O	715009	WET TANK DRAIN	BENDIX DV-2 AUTOMATIC WITH HEATER
O	715T003	AIR RESERVOIR DRAIN SYSTEM	CENTRAL MANIFOLD W/ PETCOCKS
S	722005	BRAKE VALVES-REAR AXLE	STANDARD
S	724001	AIR LINES-CAB	SAE J844 NYLON TUBING
S	728001	AIR LINES-MAIN, CHASSIS	SAE J844 NYLON TUBING
O	7380001	EMERGENCY AIR SYSTEM CHARGING	SCHRADER VALVE, WET TANK MTD
S	783001	BRAKE MODULATION SYSTEM-PARKING	PARK BRAKE RELAY/INVERSION VALVE
S	8120005	BATTERY BOX	STEEL BOX, 3 BATTERY, LHS
S	812T01	BATTERY BOX POSITION	BOX LOCATED AS FAR FWD AS POSSIBLE
S	812U001	BATTERY BOX HEIGHT	BATTERY BOX STANDARD HEIGHT
S	8140001	BATTERY SHUT-OFF SWITCH	BATTERY SHUT OFF W/ LOCK OUT
O	815001	EMERGENCY START	EMERGENCY START JUMPER STUDS
O	8740001	WIRING, BODY INTERFACE	BODYBUILDER JUNCTION BOX @ BOC

CAB EXTERIOR

S	4510001	STEP-CAB ACCESS, CAB MOUNTED	DUAL SELF CLEANING CAB ENTRANCE STEPS
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S	462004	MUD FLAPS-FRONT WHEEL	FRONT FLAPS
S	502001	CAB DOORS	STEEL
S	502T98	DOOR CHECK STRAPS	WITHOUT DOOR CHECK STRAP
S	510003	GLASS	ALL GLASS TINTED
S	5170001	CORNER WINDOWS	CAB CORNER WINDOWS
O	622070	MIRRORS-DUAL WEST COAST	MOTO, HEATED,LH&RH AERO, BRIGHT FINISH
S	6190002	MIRROR ARMS	RETRACTABLE ARMS, STAINLESS STEEL
S	623026	MIRRORS-AUXILIARY	L&R 8" SS/OFFSET BALL STUD GROTE 12173
O	6180003	DOWN VIEW MIRRORS	DUAL DOWN VIEW MIRRORS, ONE EACH SIDE
S	6240001	GRAB HANDLES-ENTRY	BRUSHED SS GRAB HANDLES
S	626001	REFLECTORS - SIDE	AMBER REFLECTORS
S	630026	HORN-AIR	TWIN MOUNTED UNDER CAB
S	631001	HORN-ELECTRIC	SINGLE
S	661001	CAB TILT MECHANISM-C.O.E.	HYDRAULIC TILT
S	6620001	CAB LATCH/HOLDDOWN-C.O.E.	HYDRAULIC CAB LATCHES
S	6720001	GRILLE	AUTOCAR GRILLE
S	675001	GRILLE EQUIPMENT	BUG SCREEN MOUNTED BEHIND GRILLE
S	6900001	FENDERS-FRONT	IMPACT RESISTANT POLY FENDER MTD. TO CAB
S	6910001	FENDER EXTENSIONS-FRONT	IMPACT RESISTANT POLY FENDER

CAB INTERIOR

S	1130003	CAB INTERIOR ENHANCEMENTS	ACX STANDARD INTERIOR
S	3800001	STEERING WHEEL	16" DIA. WHEEL, 2 SPOKE
S	381001	STEERING COLUMN	FIXED POSITION
S	520234	SEAT-DRIVER	NATIONAL CUSH II LOW BACK, AIR RIDE
O	521234	SEAT-PASSENGER	NATIONAL CUSH II LOW BACK, AIR RIDE
S	522003	SEAT BELTS-DRIVER	THREE POINT RETRACTABLE
S	523003	SEAT BELTS-PASSENGER	THREE POINT RETRACTABLE
S	526014	SEAT INSERT	BLACK CORDURA
S	533013	CAB PANELS-DOOR	BOTH SIDES
S	538001	CARPET & MAT	MAT WITH FOAM BACK
S	5390001	CAB INTERIOR	AUTOTUFF INTERIOR UPHOLSTERY

S	5400001	CAB PANELS-INTERIOR TRIM	GREY INTERIOR TRIM
S	541004	CAB PAINTING-INTERIOR	CODE 980 --- EXTERIOR COLOR
S	542016	SUN VISOR-INTERIOR	LEFT AND RIGHT HAND PROVIDED
S	543011	ARM REST	LEFT AND RIGHT HAND ARM REST
S	544001	COAT HOOK	ON BACK PANEL
S	5490001	CUSTOM TRIM FALL 2004	CUSTOM TRIM FALL 2004
S	5500001	CENTER CONSOLE	CENTER CONSOLE
S	5510001	REAR CONSOLE	REAR CONSOLE
S	5530001	INT TRIM DOOR SILLS	INT TRIM DOOR SILLS
S	547001	INSULATION-CAB THERMAL	THERMAL INSULATION KIT FOR CAB
S	5680001	ROOF COMPARTMENT	OVERHEAD CONSOLE
S	570009	INSTRUMENT PANEL	COLOR KEYED
S	5930001	ASH TRAY	ASHTRAY MTD IN CONSOLE
S	594001	CIGAR LIGHTER	DASH MOUNTED
S	624U01	INTERIOR ENTRY GRAB HANDLES	LH & RH MTD TO INSIDE OF A-PILLAR
O	630B01	AIR HORN PULL CORDS	LH & RH PULL CORDS FOR DUAL DRIVE CAB
S	864001	LAMPS-CAB INTERIOR	DOMELAMP

CAB CLIMATE CONTROL

O	060001	CAB TEMPERATURE SYSTEM	AIR COND INTEGRAL WITH HEATER/DEFROSTER
O	6000002	CAB TEMP SYSTEM	INTEGRAL AIR CONDITIONING W/ HEATER / DEFROSTER
S	602003	HEATER HOSES	SILICONE HOSES W/HTR SHUTOFF VALVE ENG.
S	602C01	HEATER HOSE CLAMPS	CONSTANT TORQUE HOSE CLAMPS
S	602S98	HEATER SHUT OFF	STANDARD HEATER SHUTOFF VALVES
S	602T98	HOSE WRAP	SPECIAL HOSE WRAP NOT PROVIDED
O	608002	REFRIGERANT TYPE	R134A
O	611003	AIR CONDITIONER COMPRESSOR	STANDARD
O	612001	AIR CONDITIONER CONDENSER	STANDARD
O	615004	AIR CONDITIONER PIPING	R134A HOSES WITH CRIMPED FITTINGS

GAUGES & INSTRUMENTATION

S	0570002	INSTRUMENTS SALES PKG	05 STANDARD GAUGES
S	1430001	TRUCK ELECTRICAL CONTROL MODULE	VANSCO ELECTRICAL CONTROL MODULE W/ NO MONITOR
O	1440001	DRIVER INFORMATION CENTER	DATA DISPLAY WITH OPTIONAL GAUGES
S	1360001	TACHOMETER/RPM TACHOGRAPH	ELECTRONIC TACHOMETER WITH HOURMETER
S	137002	GAUGE-HOURMETER	ELECTRONIC, INTEGRAL WITH TACHOMETER
S	1380001	GAUGE-ENGINE OIL PRESSURE	ELECTRONIC ENGINE OIL PRESSURE
O	1390001	GAUGE-ENGINE OIL TEMPERATURE	ELECTRONIC ENGINE OIL TEMPERATURE
S	1400001	GAUGE-ENGINE COOLANT TEMPERATURE	ELECTRONIC ENGINE COOLANT TEMP.
O	2250001	AIR INTAKE RESTRICTION INDICATOR	AIR INTAKE RESTRICTION GAUGE IN CAB
O	2880001	MONITORING - TRANSMISSION OIL TEMP	TRANS OIL TEMP GAUGE W/ LIGHT & BUZZ
O	3360002	GAUGE-REAR AXLE LUBE TEMPERATURE	ELECTRONIC REAR AXLE LUBE TEMP. - DUAL
S	337001	INTERAXLE DIFFERENTIAL LOCKOUT CONTROLS	DASH MOUNTED WARNING LIGHT & CONTROL
S	4390001	GAUGE-FUEL LEVEL	ELECTRONIC FUEL LEVEL
S	5770001	SPEEDOMETER/ODOMETE R	ELECTRONIC WITH ODOMETER
S	579002	SPEEDOMETER DRIVE	ELECTRIC FROM TRANSMISSION
S	7030001	GAUGE-AIR SYSTEMS PRESSURE	DUAL ELECTRONIC AIR SYSTEM PRESSURE
S	704002	LOW AIR WARNING DEVICE	AUDIBLE AND VISUAL
S	782L01	PARK BRAKE INDICATOR	PARK BRAKE INDICATOR LIGHT
O	8040001	VOLTMETER/AMMETER	ELECTRONIC VOLTMETER

LIGHTING

S	836005	LAMPS-HEAD	SINGLE ROUND HALOGEN
S	8390002	STOP-TAIL HARNESS	OMIT TAIL LAMPS, BB CONN @ EOF
S	8410002	LAMPS-TURN SIGNAL - FRONT	LED FRONT TURN SIGNALS
S	8440003	SWITCH-TURN SIGNAL & FLASHER	SELF-CANCELING TURN SIGNALS
S	8510002	LAMPS-MARKER	AMBER LED ROOF MARKERS
S	859001	LAMPS-RUNNING	DAYTIME

S	934T98	SPARE REAR TIRE	NO SPARE REAR TIRES
S	9410001	WHEEL OIL SEALS-REAR	SCOTSEAL PLUS XL

AUXILIARY AXLE TIRES

S	9090000	TAG/PUSHER TIRE QUANTITY	NO TIRES PROVIDED, TAG/PUSHER AXLE
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PAINT

S	950001	CAB PAINT SCHEME	SINGLE COLOR PAINT
S	9550001	CAB PAINT TYPE	STANDARD WHITE
S	956025	CHASSIS PAINT TYPE	TWO PART POLYEURETHANE ENAMEL
S	9800001	CAB COLOR-FIRST	STANDARD WHITE N0007
S	9861U1	CHASSIS COLOR	BLACK P3036
S	987949	BUMPER COLOR	SAME AS CHASSIS,UNPAINTED ALUM OR CHROME
S	988401	DISC WHEEL OR RIM COLOR	STEEL, E-COAT WHITE / ALUM-UNPAINTED
S	989949	AXLE WHEEL END COLOR	SAME AS CHASSIS

ADDITIONAL OPTIONS

S	899002	CHASSIS WARRANTY	STANDARD WARRANTY
S	899A005	TRANSMISSION WARRANTY	ALLISON EDGE 4YR. WARRANTY
S	899B001	ENGINE WARRANTY	CUMMINS STANDARD WARRANTY
S	899S98	EPA SURCHARGE	NO EPA SURCHARGE
S	978015	FLOOR PLAN	15 DAYS FLOORING
S	969V98	ADDITIONAL PRICE ADJUSTMENT	NO ADDITIONAL PRICE ADJUSTMENT

OTHERS

S	0010001	MODEL SERIES	ACX TRUCK SERIES
S	003004	MODEL CONFIGURATIONS	TANDEM AXLE MODELS
S	133003	ACCELERATOR PEDAL & LINK	WILLIAMS ACCELERATOR
S	223003	AIR CLEANER OUTLET PIPING	STANDARD CLAMPS
S	459005	BUMPER LOCATION	STANDARD POSITION
S	616003	HEATER/AIR CONDITIONER DUCTING	NON SLEEPER
S	636001	LICENSE PLATE MOUNTING-FRONT	TO BUMPER
S	720002	BRAKE VALVE & PEDAL	FLOOR MOUNTED PEDAL - STANDARD
S	740004	CERTIFICATION COMPLIANCE	US SALE-US COMMERCE-34 MPH AND UP

S	801002	ELECTRICAL SYSTEM POLARITY	NEGATIVE GROUND 12VOLT
S	811002	BATTERY CABLES	STANDARD
S	822001	STARTING SWITCH	STANDARD
S	958003	DEALER CODE	AUTOCAR TRUCK DEALER
O	9720001	CERTIFICATION- EMISSIONS	COMPLIES WITH 2007 U.S. EMISSIONS
S	974004	CERTIFICATION- EXTERIOR NOISE	COMPLIES W/U.S. & CANADA 80D\B\A AT 50FT

**ATTACHMENT D-3:
 CITY OF TOLEDO CART MODEL NUMBERS AND CURRENT CART
 INVENTORY 2/14/2011**

CART TYPE	CART SIZE	QUANTITY ON HAND
Refuse	96 gallon	340
Recycle	96 gallon	235
Refuse	64 gallon	210
Recycle	64 gallon	0
Refuse	48 gallon	460
Recycle	48 gallon	1000
These carts are being phased out.		

Toter 96 Gallon – Model 79296 EVR II Universal/Nestable
 Toter 64 Gallon – Model 79264 EVR II Universal/Nestable
 Toter 48 Gallon – Model 79248 EVR II Universal/Nestable

- All recycling carts have an In Mold Label on the lid.
- All carts have an Ultra High Frequency RFID tag in the handle

ATTACHMENT E: STANDARD CONTRACT AGREEMENT

Lucas County Form

THIS AGREEMENT, made the ____ day of ____, 20__, in Toledo, Lucas County, Ohio, by and between the Board of County Commissioners, Lucas County, Ohio, and acting as the Lucas County Solid Waste Management Board of Directors, hereinafter called "COUNTY" and _____ hereinafter called the "SERVICE PROVIDER".

WITNESSETH:

WHEREAS, the COUNTY and the SERVICE PROVIDER mutually desire to contract with each other for the purpose of providing residential waste and recycling collection services.

Now, Therefore, for and in consideration of the mutual promises, covenants and agreements hereinafter set forth, the parties to this Agreement, with intent to be legally bound, agree as follows:

ARTICLE ONE: SCOPE OF WORK

The "SERVICE PROVIDER" agrees to provide services for the County as addressed in the request for proposals and specifications for providing residential waste and recycling collection services and incorporated herein as exhibit A.

ARTICLE TWO: SCHEDULE OF PAYMENTS

To compensate the SERVICE PROVIDER for services rendered, the COUNTY agrees to pay the SERVICE PROVIDER ***an estimated annual amount of (insert amount) or allow said services to be billed directly to the customer.** Funding will be provided by the **County or County customers.**

Invoice(s) by the SERVICE PROVIDER should be submitted to the attention of **(insert contact name and department).**

BASED ON BILLING SERVICE SELECTED

ARTICLE THREE: TERM

The term of this Agreement shall commence **(insert date)** through **(insert date)** with an option to renew for up to five years by mutual consent.

****this is an estimate, the actual dollar amount may vary***

ARTICLE FOUR: TERMINATION

This Agreement may be terminated by either party upon notice, in writing, delivered upon the other party 30 days prior to the effective date of

termination. Also, this Agreement may be terminated by the County upon thirty (30) days written notice to the Service Provider if the Service Provider is in default of it's obligations hereunder and such default has not been cured or the Service Provider has not diligently taken action to cure such default within ninety (90) days after the Service Provider's receipt of written notice specifying such defaults.

Notwithstanding the above, the SERVICE PROVIDER shall not be relieved of liability to the COUNTY for damages sustained by the COUNTY by virtue of any breach of the Agreement by the SERVICE PROVIDER; and the COUNTY may withhold any compensation to the SERVICE PROVIDER for the purpose of set-off until such time as the amount of damages due the COUNTY from the SERVICE PROVIDER is agreed upon or otherwise determined.

Failure of the Contractor to collect and transport the materials required to be collected pursuant to the contract documents or failure of the Contractor to perform the work in the manner required to be performed pursuant to the contract documents shall constitute a breach of the agreement, provided such failure is not due to war, insurrection, riots, or act of God, or circumstances beyond the Contractor's reasonable control.

Neither a decision by the District not to take action nor the failure of the District to take action in the event of a breach by the Contractor shall constitute a waiver of the District's right to take action in the event of a subsequent breach by the Contractor.

If the Contractor fails to collect and transport the materials required to be collected pursuant to the agreement or fails to perform the work in the manner required to be performed pursuant to the contract documents, the District may take the following actions, at its discretion:

1. The District shall give the Contractor written notice of the breach and an opportunity for corrective action within five (5) consecutive working/collection days or other period of time decided by the District. If the Contractor fails to correct the breach within the time provided after the written notice, the District may terminate the agreement for breach of contract by the Contractor and all liability of the District under the agreement to the Contractor shall cease.
2. If the Contractor has had repeated or cumulative breaches of the agreement, the District may terminate the agreement immediately.
3. If the District terminates the agreement for breach by the Contractor, the District may take over refuse collection operations and shall be free to negotiate with other contractors for the performance of the work. A contract entered into with another Contractor shall not release the Contractor of its liability to the District for breach of this agreement, including any excess costs resulting from the breach.
4. If the Contractor fails to collect and transport refuse materials required to be collected pursuant to the agreement, except due to circumstances beyond the Contractor's reasonable control, the District may perform the refuse collection operations that the Contractor failed to perform and shall be free to negotiate with other contractors for the performance of the work. Any and all

operating expenses incurred by the District in so doing may be deducted from compensation to the Contractor.

ARTICLE FIVE: CONFLICT OF INTEREST

This Agreement in no way precludes, prevents, or restricts the SERVICE PROVIDER from obtaining and working under an additional contractual arrangement with other parties aside from the COUNTY, assuming that the contractual work in no way impedes the SERVICE PROVIDER'S ability to perform the services required under this Agreement. The SERVICE PROVIDER warrants and represents that at the time of entering into the Agreement it has no interest in nor shall it acquire any interest, direct or indirect, in any agreement which will conflict with or impede its ability to perform the required services under this Agreement.

ARTICLE SIX: ASSIGNMENTS

The parties expressly agree that this Agreement shall not be assigned by the SERVICE PROVIDER without the prior written approval of the COUNTY.

ARTICLE SEVEN: GOVERNING LAW

This agreement and any modifications, amendments, or alterations, shall be governed, construed, and enforced under the law of Ohio.

ARTICLE EIGHT: INTEGRATION AND MODIFICATION

This instrument embodies the entire agreement of the parties. There are no promises, terms, conditions or obligations other than those contained herein; and this Agreement shall supersede all previous communications, representatives or agreements, either written or oral, between the parties to this Agreement. Also, this Agreement shall not be modified in any manner except by instrument, in writing, executed by the parties to this Agreement.

ARTICLE NINE: SEVERABILITY

If any term or provision of this Agreement or the application thereof to any person or circumstances shall, to any extent be held invalid or unenforceable, the remainder of this Agreement or the application of such term or provision to persons or circumstances other than those as to which it is held invalid or unenforceable, shall not be affected thereby and each term and provision of this contract shall be valid and enforced to the fullest extent permitted by law.

ARTICLE TEN: COMPLIANCE

The SERVICE PROVIDER agrees to comply with all applicable federal, state and local laws in the conduct of work hereunder. The SERVICE PROVIDER accepts full responsibility for payment of all unemployment compensation insurance premiums, worker's compensation premiums, all income tax deductions, pension deductions, and any and all other taxes or payroll

deductions required for the SERVICE PROVIDER and all employees engaged by the SERVICE PROVIDER for the performance of the work authorized by this Agreement.

ARTICLE ELEVEN: NON-DISCRIMINATION

During the performance of this Agreement, the SERVICE PROVIDER will not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, ancestry, handicap, age, political belief or place of birth. The SERVICE PROVIDER will take affirmative action to ensure that employment without regard to race, color, religion, sex, national origin, ancestry, handicap, age, political belief or place of birth. Such action shall include, but is not limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising, layoff, or termination, rates of pay or other forms of compensation; and selection for training, including apprenticeship.

The SERVICE PROVIDER, or any person claiming through the SERVICE PROVIDER, agrees not to establish or knowingly permit any such practice or practices of discrimination or segregation in reference to anything to this Agreement, or in reference to any contractors or subcontracts of said SERVICE PROVIDER.

ARTICLE TWELVE: INDEMNIFICATION

The SERVICE PROVIDER agrees to protect, defend, indemnify and hold the COUNTY, its officers, employees and agents, free and harmless from and against any and all losses, penalties, damages, settlements, costs or liabilities of every kind and character arising out of or in connection with any acts or omission of the SERVICE PROVIDER, negligent or otherwise, and its employees, officers, agents or independent contractors. The SERVICE PROVIDER agrees to pay all damages, costs and expenses of the COUNTY in defending any action arising out of the aforementioned acts or omissions.

ARTICLE THIRTEEN: CONFIDENTIALITY

This Agreement establishes a relationship of qualified service so that the transfer of any client information necessary to the service function may be exchanged without additional signed consent.

ARTICLE FOURTEEN: RELATIONSHIP

Nothing in this Agreement is intended to, or shall be deemed to, constitute a partnership, association or joint venture with the SERVICE PROVIDER in the conduct of the provisions of this Agreement. The SERVICE PROVIDER shall at all times have the status of an independent contractor without the right or authority to impose tort, contractual or any other liability on the Board of Lucas County Commissioners.

ARTICLE FIFTEEN: INSURANCE REQUIREMENTS

The SERVICE PROVIDER shall purchase and maintain such insurance as will protect him from claims set forth below which may arise out of or result from

the SERVICE PROVIDER'S execution of the WORK, whether such execution be by himself or by any SUBCONTRACTOR or by anyone directly employed by any of them, or by any one for whose acts any of them may be liable:

Claims under workmen's compensation, disability, benefit and other similar employee benefit acts;

Claims for damages because of bodily injury, sickness or disease or death of his employees;

Claims for damages because of bodily injury, sickness or disease or death of any person other than his employees;

Claims for damages insured by usual personal injury liability coverage which are sustained (1) by any person as a result of an offense directly or indirectly related to the employment of such person by the SERVICE PROVIDER, or (2) by any other person; and

Claims for damages because of injury to or destruction of tangible property, including loss of use resulting there from.

Certificate of Insurance acceptable to the OWNER shall be filed with the OWNER prior to commencement of the WORK naming OWNER as additional insured. These Certificates shall contain a provision that coverages afforded under the policies will not be canceled unless at least thirty (30) days prior WRITTEN NOTICE has been given to the OWNER.

The SERVICE PROVIDER shall procure and maintain, at his own expense, during the CONTRACT TIME, liability insurance as hereinafter specified;

Comprehensive General Liability and Property Damage, Contractor's Protective Liability, Contractual Liability, Completed Operations-Products, Automobile Bodily Injury and Property Damage, owned and non-owned and hired vehicles and Owner's Protective Liability. The latter policy shall name as the insured the OWNER. If excluded from SERVICE PROVIDER'S standard coverages, the following shall be deleted for policies provided under the CONTRACT DOCUMENT EXCLUSIONS: (1) "Underground Operations" (2) "Third Party Beneficiary" and (3) "Collapse" - where exposure is determined. Bodily Injury Liability and Property Damage Insurance shall cover the use of "Explosives" if used in performance of the CONTRACT. Insurance should be placed with a carrier with an AM Best Rating of at least an A-.

The types and minimum limits of insurance shall be as follows:

Commercial General Liability Insurance -
General Aggregate Limit - \$2,000,000
Products-Completed Operations-
Aggregate Limit - \$2,000,000
Personal and Advertising
Injury Limit - \$1,000,000
Each Occurrence Limit - \$1,000,000
Comprehensive Automobile Liability
Bodily Injury & Property Damage Liability Limit
Each Occurrence - \$1,000,000

The above minimum coverages may be obtained through the primary insurance or any combination of primary and umbrella insurance. In addition, the General Aggregate Limit shall be required on a per project basis.

The SERVICE PROVIDER shall acquire and maintain, if applicable, Fire and Extended Coverage Insurance upon the PROJECT to the full insurable value thereof for the benefit of the OWNER, the SERVICE PROVIDER, and SUBCONTRACTORS as their interest may appear. This provision shall in no way release the SERVICE PROVIDER or SERVICE PROVIDER'S surety from obligations under the CONTRACT DOCUMENTS to fully complete the PROJECT.

The SERVICE PROVIDER shall procure and maintain at his own expense, during the CONTRACT TIME, in accordance with the provisions of the laws of the state in which the work is performed, Workmen's Compensation Insurance, including occupational disease provisions, for all of his employees at the site of the PROJECT and in case any work is sublet, the SERVICE PROVIDER shall require such SUBCONTRACTOR similarly to provide Workmen's Compensation Insurance, including occupational disease provisions for all of the latter's employees unless such employees are covered by the protection afforded by the SERVICE PROVIDER. In case any class of employees engaged in hazardous work under this contract at the site of the PROJECT is not protected under Workmen's Compensation statute, the SERVICE PROVIDER shall provide, and shall cause such SUBCONTRACTOR to provide, adequate and suitable insurance for the protection of his employees not otherwise protected.

The SERVICE PROVIDER shall secure, if applicable, "All Risk" type Builder's Risk Insurance for Work to be performed. Unless specifically authorized by the OWNER, the amount of such insurance shall not be less than the CONTRACT PRICE totaled in the BID. The policy shall cover not less than the losses due to fire, explosion, hail, lightning, vandalism, malicious mischief, wind, collapse, riot, aircraft and smoke during the CONTRACT TIME, and until the WORK is accepted by the OWNER. The policy shall name as the insured the SERVICE PROVIDER, and the OWNER.

INDEMNITY

PROFESSIONAL LIABILITY

Relative to any and all claims, losses, damages, liability and costs, the SERVICE PROVIDER agrees to indemnify and save the County of Lucas, its officials and employees (herein after "County") harmless from and against any and all suits, actions or claims for property losses, damages or personal injury claimed to arise from a negligent act, error or omission by the SERVICE PROVIDER or its employees.

NON-PROFESSIONAL LIABILITY

To the fullest extent permitted by law, the SERVICE PROVIDER shall indemnify and hold harmless the County of Lucas, its officers, officials and employees (hereinafter "County"), or any of them from and against claims, damages, losses and expenses, including but not limited to attorneys' fees arising out of the acts or omissions of the SERVICE PROVIDER, provided that such claim, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of property (other than the Work itself) including loss of use resulting there from, but only to the extent caused in whole or in part by the acts or omissions of the SERVICE PROVIDER, any SUBCONTRACTOR(s) of the SERVICE PROVIDER, its agents, or anyone

directly employed by them or anyone whose acts they may deem liable, regardless of whether or not such claim, damage, loss or expense is caused in part by a party indemnified hereunder. Such obligation shall not be construed to negate abridge, or reduce other rights or obligations of indemnity which would otherwise exist as to a party or person described in this paragraph 22.2. It is understood and agreed that this indemnification obligation is enforceable to the full extent permitted by Ohio Revised Code Section 2305.31.

It is expressly understood and agreed that these indemnification obligations are enforceable to the full extent permitted by Ohio Revised Code Section 2305.31. In any and all claims against the County by any employee of the SERVICE PROVIDER, and any SUBCONTRACTOR(s) of the SERVICE PROVIDER, agent or anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable. SERVICE PROVIDER hereby expressly waives the immunity provided to SERVICE PROVIDER by Article II, Section 35, of the Ohio Constitution and Ohio Revised Code Section 4123.74 and 4123.741, all regarding worker's compensation immunity, so that this indemnification obligation may be enforced by the County of Lucas against SERVICE PROVIDER in those instances.

If the SERVICE PROVIDER subcontracts with the County, the SERVICE PROVIDER shall require its SUBCONTRACTORS to indemnify the County of Lucas in accord with Article 22.

SERVICE PROVIDER Responsible - The SERVICE PROVIDER expressly understands that the insurance requirements as outlined above are minimum requirements to be met under the contract and does not in any manner represent that the limits, coverage or policy forms are sufficient or adequate to protect the interest or liability of the SERVICE PROVIDER and/or its SUBCONTRACTORS.

THE FOLLOWING MUST BE INCLUDED (IN THE SPECIFIED AREAS) ON ALL INSURANCE CERTIFICATES:

DESCRIPTION OF THE PROJECT AND LOCATION: you may use a generalized listing of the duties to be performed under this certificate of insurance. Example: "Projects Executed for the Board of Lucas County Commissioners."

CERTIFICATE HOLDER: Board of Lucas County Commissioners, One Government Center, Suite 800, Toledo, Ohio 43604-2247.

ARTICLE SIXTEEN: AGREEMENT DOCUMENTS

The term "Agreement" means and includes the following:

- A. Exhibit A - Service Provider's Proposal

EXHIBIT A
SERVICE PERFORMANCE SPECIFICATIONS

TO BE DEVELOPED FROM RFP AND RFP RESPONSES

A-1. Project Definitions:

A-2. General Specifications:

- a. Scope of Work:
- b. Waste Delivery:
- c. Charges for Waste Delivery:
- d. Title to Refuse:
- e. Contractor Responsibility for Conditions of Work:
- f. Permits:
- g. Employee Qualification, Payment and Accident Prevention:
- h. General Services Standards:
 - i. Care of Public and Private Property: District shall refer complains about damage to private or public property to Contractor. Contractor shall pay for or repair all damage to public and private property caused by its employees.
 - ii. Litter Abatement:
 - iii. Storms and Other Disasters:
 - iv. Noise: Infrastructure Renovation and Service Disruption:
- i. Contractor's Vehicle and Equipment Standards:
 - i. D.O.T. Standards:
 - ii. Specifications:
 - iii. Vehicle Identification:
 - iv. Equipment Inventory:
 - v. Cleaning and Maintenance:
 - vi. Vehicle Inspection:
 - vii. Vehicle Maintenance:
 - viii. Vehicle Repair and Replacement:
 - ix. Vehicle Storage:
- j. Contractor's Personnel Standards:
 - i. Driver Qualifications:
 - ii. Driver Training:
 - iii. Driver Ethics:

- iv. Driver Appearance and Behavior:
- v. Field Supervisors:
- vi. Driver Uniforms:
- vii. Driver Training in the District's Program:

A-3. **Basic Service Specifications:**

- a. Residential Waste Collection:
- b. Residential Recycling Collection:
- c. Time of Collection:
- d. Contractor's Existing Customers at Time of Contract Execution:
- e. Contract Startup:
- f. Notification of Locations:

A-4. **Containers:**

A-5. **Customer Service System:**

A-6. **Contractor Reporting:**

Attachment A-1 to Exhibit A

Contractor's Startup Plan

TO BE DEVELOPED FROM RFP AND RFP RESPONSES

Attachment A-2 to Exhibit A

District Procedures for Locations

with Existing Hauler Contracts as of _____

MOST RECENT VERSION TO BE INCORPORATED HEREIN

AS PROCEDURE IS UPDATED OVER TIME

TO BE DEVELOPED FROM RFP AND RFP RESPONSES

**EXHIBIT B
CONTRACTOR'S COMPENSATION**

- B-1. **Contractor Compensation Schedule:**
- B-2. **Invoicing Forms, Invoicing Processes and Payment:**
- B-3. **Compensation Deductions and Credits:**

TO BE DEVELOPED FROM RFP AND RFP RESPONSES

EXHIBIT C
DISTRICT RULES

TO BE DEVELOPED FROM RFP AND RFP RESPONSES

EXHIBIT D
PERFORMANCE BOND

ATTACHMENT F – CURRENT SPECIFICATIONS & COST SHEET FOR CITY OF MAUMEE

GENERAL SPECIFICATIONS

The Specifications described herein shall prevail in the event of any conflict or contradiction between them and any other part of the contract documents. These Specifications shall include detailed requirements for a distinct City of Maumee solid waste program.

1.0 DEFINITIONS

Whenever, in the contract documents, the following terms (or pronouns used in place of them) occur, the intent and meaning thereof shall be interpreted as follows:

Bulk Item: Large pieces of furniture such as bed springs, mattresses, non-Freon bearing appliances and other discarded materials incidental to usual routine housekeeping.

Compostables or Compost Materials: Yard waste material bundled, placed in “Kraft” paper bags, or in other approved containers for collection at curbside for the purpose of processing into humus or compost.

Contractor: Shall mean a private individual, firm, partnership or corporation collecting and disposing of municipal refuse pursuant to a duly authorized and executed contract with the City of Maumee to provide such services at a certain price or rate. Throughout these documents, the words “hauler” and “company” may be substituted for the term “Contractor”.

Curbside: Shall refer to the designated physical location for the placement of refuse accumulations intended for residential service collection, composting, recycling and disposal. This designated location shall be as near as possible to the traveled streets or alleys.

Dumpster: A 2, 4, or 8-yard container used for the collection of solid waste or recyclables. These containers are to be delivered to specified location and emptied as specified in these documents.

Freon Bearing Appliances: Appliances such as air conditioning units, refrigerators, dehumidifiers, freezers, etc., which contain **Freon**. These appliances are covered under special EPA guidelines regulating their disposal.

Governmental Fees: Those fees imposed upon a solid waste disposal facility, generally on a per ton or per yard basis, by federal, state or local agencies or Solid Waste Districts.

Holidays: For purposes of this contract, holidays shall include the following:

New Year's Day	Labor Day	Memorial Day
Thanksgiving Day	July 4th	Christmas Day

Project Manager: Shall be the contact person for the City of Maumee. Said person shall be the Public Service Director or his duly-authorized agent.

Project Supervisor: Shall be the contact person for the Contractor in which the City can call at any time to resolve an issue or correct a problem. Said person shall have complete authority to direct employees and equipment operating in the City of Maumee.

Recyclable Materials: All newspapers, catalogs, phone books, junk mail, cardboard, glass bottles and jars, ferrous and nonferrous (aluminum) PET/HDPE plastics and such other materials as noted in these documents.

Refuse: Shall mean and include all putrescible (perishable) substances; including vegetable and fruit wastes, animal offal or manure (securely wrapped or bagged), household wastes; including ashes, plastics, tin, glass, paper, rags, cardboard boxes (folded and tied); empty paint cans; appliances (white goods); water tanks, furniture, mattresses; carpeting (rolled in four (4) foot lengths, no thicker than two (2) feet in diameter, and tied); dismantled metal swing sets (must be cut into four (4) foot lengths and bundled and the concrete bases removed) (no wooden swing sets); and newspapers folded, bundled, and tied and not more than fifty (50) pounds in weight). The word "refuse" shall not mean and shall not include: yard waste (grass clippings, weeds, garden waste, tree and brush trimmings); lumber; building and remodeling materials; tires; stones; rocks; dirt; steel; iron; motor oil; pesticide containers; paint, paint thinner; automobile parts or tree stumps any hazardous materials, wastes and substances; toxic substances, waste or pollutants; contaminants; pollutants; infectious wastes; medical wastes; or radioactive wastes, each as defined under applicable laws.

Residences: Include every single family, two-family, three-family, or four-family dwelling (all as defined in Chapter 1127 of the Maumee Municipal Code), provided that said dwelling is not served by a private refuse collection service; or condominiums and townhouses (as defined by said Code) provided that; (1) the same is not served by a private refuse collection service; and (2) the Director of Public Service approves of same in his sound discretion.

Resident Manager: Shall mean the contractor's operations manager responsible for the coordination of all work completed under this contract and the resolution of complaints and inquiries. The Contractor shall have substantial experience in the operation and management of a refuse and recycling collection.

Roll-off: Shall mean a large 20, 30 or 40-yard container used to collect and transport solid waste to a landfill, transfer station, or compost facility. This container is to be left at the City facilities and periodically removed for disposal, and then returned or replaced.

Surety: Shall mean the party who is bound with/for the contractor to insure the performance of the contract. Surety shall be a U.S. company

Unit Rate: The monthly rate or fee charged by the Contractor for various collection, processing and disposal services (as described herein) prorated on a unit basis, i.e., per single-family residence, multi-family residence, commercial site, etc.

Yard Waste: The miscellaneous waste material resulting from landscaping a home will include, but not be limited to grass, weeds, leaves, shrub clippings, twigs, tree trimmings (if tied in bundles not over two (2) feet in diameter, four feet in length and not to exceed fifty (50) pounds). Also included shall be garden waste material, dirt incidental to minor plantings, etc.

2.0 RESIDENTIAL REFUSE AND RECYCLING

- A. Solid Waste Collection and Disposal: The contractor shall provide for the weekly collection, transportation and disposal of household refuse. This contract item shall include the collection and disposal of bulk items. All refuse collected under this program shall be disposed of at a properly licensed and permitted landfill.
- B. Recycling: The contractor shall provide for weekly collection and transportation of recyclables placed into, or next to fourteen gallon containers, as specified below, and placed at the curb side by residents at the same time as the household refuse. The "curbside" recycling program includes the following items:
1. Newspaper
 2. Magazines/Catalogs and Telephone Books
 3. Corrugated Cardboard and Paperboard (Cereal Type Boxes)
 4. Junk Mail/Office Paper
 5. Plastic Bottles/Jugs #1 through #7
 6. Metal Cans (Tin, Aluminum & Steel)
 7. Glass

Recyclable materials shall be segregated by the resident from the refuse and containerized in City supplied fourteen (14) gallon recycle bins. Recyclable materials shall be collected on a weekly basis on the same day as refuse collection. Residents shall not be limited to the number of recycling containers placed at the curb.

Bids for recycling shall include the cost of collection, transport and processing. Bidders shall designate the method and location that the recyclables will be processed.

- C. Frequency: Collection services for residential refuse and recyclables are to be provided to all residences once each week. Collections, except in emergencies, shall be between the hours of 7:00 a.m. and the following sunset. No collections shall be made during other parts of the day, on Sundays, or on holidays except in emergencies. In all instances wherein collection is proposed to occur during a Sunday or a holiday, the Contractor shall provide prior notification of such activities and the nature of their occurrence, and gain appropriate authorization of the Service Director.
- D. Schedule: The Contractor shall conduct the collection of residential refuse and recyclable materials in four collection zones. The collection zones, Areas A through D, are defined in Figure 1 and described in Attachment A. Refuse shall normally be collected Monday through Thursday.

All bidders shall submit a bid based upon collection from Monday through Thursday and are encouraged to submit alternate bids for any other configuration of collection.

In the event that the normally scheduled collection day for an area falls on a holiday, collection for that area shall take place on the next working day. During the remainder of the week in which such a holiday has occurred, the scheduled collection day for each area will be delayed one day.

Except for weeks when holidays occur the weekly collection schedule may not be changed, except in a case of emergency with prior approval of the Director of Public Service.

Once a collection route has been established, including the location where the route will commence, the sequence of collection, etc., said route may not be changed without the approval of the Director of Public Service.

- E. Refuse Container/ Item Limitation: The Contractor shall collect refuse from all City residents as described within these specifications. Collection will be limited to three (3) containers of refuse or items per week per residential unit, unless the resident places additional refuse in a container approved for such use or having the specially marked tag. Such additional container/tags will be colored or marked with a symbol so as to render these easily distinguishable at curbside.

Containers to be used by the resident for refuse above this three (3) item limit shall consist of special tags or disposable bags in accordance with the specifications herein. These bags or tags will be purchased by the residents at local retailers, directly from the waste hauler or both. The cost of the bags/tags shall be sufficient to offset the cost of additional collection. The contractor will be responsible for supplying, within a reasonable period of time, the number of bags/tags needed. If local retailers are utilized to distribute bags/tags, the Contractor shall buy back any unused bags/tags at the end of the contract at the same price that was paid by the retailer. Bidders shall outline the method of distributing the bags/tags on the appropriate sheet(s) in the bid form.

There shall be no limit placed on the number of recycling containers placed at the curb.

- F. Collection Containers: All non-disposable containers utilized for the purpose of refuse collection shall not exceed fifty (50) pounds when filled.

The containers will be of sufficient plastic or metal construction with a tight-fitting lid to provide for the efficient and intact transfer of its contents to collection vehicles without incidence of water infiltration or wind dispersion. Such containers shall be provided with usable handles for carrying purposes.

No containers shall be utilized which possess ragged or sharp edges or such defect that may injure or hamper the person(s) collecting the refuse. The Contractor shall mark containers, which pose a threat to the safety of the Contractor, with a tag identifying them as in need of replacement. The Contractor shall not be required to handle such tagged containers and shall notify the Service Director of any tagged containers.

Disposable containers may be utilized which conform to the performance and construction standards as described herein. The disposable container will be constructed of nonreusable plastic or paper of a minimum of 1.5 mil thickness and shall be securely fastened, closed, or tied. All disposable containers of paper construction shall have a sufficient wet strength to allow for collection during inclement weather presenting no difficulty to the person(s) collecting said containers.

The City will provide each and every participating residential unit with at least one (1) sixteen (16) gallon recycle bin hot stamped with the City of Maumee's recycling program logo. All bins shall remain the property of the City of Maumee after the completion of the contract.

- G. Container Placement: All refuse containers, or items, placed by the residents for collection shall be placed within the street or alley right of way, near to the edge of the pavement, property line, or alleyway. Recycling containers shall be placed within the street right of way as close to the edge of the street as possible but not on the street surface. Recycling will not be collected in the alleys.

During the winter months it is recognized that accumulated snow along the side of the roadway may make it difficult for residents to place refuse/recycling containers next to the curb. In situations like this the Contractor's collectors shall exercise reasonable efforts to collect these containers. If in the opinion of the Service Director reasonable effort is not made, the Contractor will be required to return to the location and collect the refuse.

The Contractor shall place non-disposable refuse and recyclable material containers, after emptying, at the edge of the street or alleyway, off the pavement. The containers shall be placed in a manner to avoid movement by the wind or rolling into the street or alley.

- H. Carryout Service: The Contractor will provide carryout service for the house locations where residents are disabled/elderly. At the present time there are approximately fifty-seven (57) locations, which require carryout service. *The cost of providing carryout service up to a maximum of sixty-five (65) locations in the City of Maumee will be borne by the Contractor and included in the base bid amount. The cost of carry-out service at additional locations beyond the number included in the base bid shall be paid on a per location basis by the City of Maumee in accordance with that bid item.* The City will provide the contractor with a list of carryout locations at the beginning of the contract. The City will amend or update the list as locations are added or deleted from the list.

On designated disabled/elderly carryouts, collectors shall not enter garages or dwellings or enter enclosed premises when inhibited by a locked gateway or the presence of threatening/intimidating animals. It is noted that some carryout locations, ie. Old Trail Road, River Road, etc. may be a significant distance from the street. However, distance of the structure from the street will not have a bearing on determining whether or not a resident is eligible for carryout service.

- I. Freon Bearing Items: The Contractor shall collect items which contain freon; such as freezers, refrigerators, dehumidifiers and air conditioners, from residents as a part of the basic service and at no additional charge to the residents. The Contractor may, at his option, collect these items along with the weekly collection or may designate a separate collection strictly for freon containing items. If a separate collection is established for these items, it shall be offered at least once per month as a minimum. No freon containing items may be disposed prior to the proper removal and capture of the freon. Said freon removal, capture, and disposal shall be in accordance with all federal, state, and local regulations. *The cost of the collection of freon containing items*

shall be included in the cost of refuse collection. Bidders shall explain their method of collecting and disposing of freon containing items in Attachment H.

- J. Unlimited Item Collection: The contractor shall provide a supplemental bid amount for one (1) and two (2) unlimited item collections each year. Currently the two collections occur during the first full week in April and first full week in October, as part of the normal collection schedule. The City, at its sole discretion, may determine to change those collection periods. The collection shall include only those items specified in Section 1.00 in the General Specifications with the exception of Freon containing appliances. Freon containing appliances shall be collected in accordance with Section 2.0 I. of these specifications. Residents shall be able to place an unlimited number of items at the curb during those weeks. The City may choose to include or not include the unlimited collections week(s) in a final contract at its discretion. Unlimited item collection shall occur during the week (Monday through Friday) unless approved otherwise by the Director of Public Service.

A. YARD WASTE COLLECTION

- A. General: Yard waste shall not be collected as part of the regular refuse collection; however, the Contractor shall provide a mechanism whereby the residents may contract directly with the contractor and/or purchase specially marked yard waste bags through local merchant(s) or directly from the Contractor. Yard waste shall be collected at the curb as opposed to any alleys.

The City, in authorizing a Contractor for yard waste services, will not be directly compensating the Contractor for these services. The proposed program shall provide for the Contractor to collect fees for this service from the residents. Residents participating in the yard waste collection service shall be strictly voluntary. As part of the bid, the Contractor shall attach a description of the yard waste collection service and the mechanism utilized to pay for the service. The cost of this service shall include collection, transportation, and processing of the yard waste materials and shall be paid by the homeowner.

The Contractor may elect to recover the cost of the yard waste collection/processing through a direct subscription with the homeowner, the direct sale of bags, the sale of bags through local merchant(s) or a combination thereof. The bid form is broken down into two methods of charging for the service; either by direct subscription with bag/container limitations as indicated in the bid form or by the sale of bags directly from the Contractor or through a local merchant(s). The Contractor may choose to provide a bid for either or both options.

On the appropriate form in the bid documents the Contractor shall describe the billing mechanism that will be utilized to pay for the yard waste service. That description will include whether a subscription process or bag sales will be used; the mechanism to distribute bags if chosen; and the method of processing the yard waste. The City reserves the right to select the option that, in its opinion, will best serve the citizens of Maumee at the most reasonable cost.

If the Contractor elects to distribute bags through local merchant(s), the Contractor shall make all arrangements with local merchant(s) for the sale of the bags. The Contractor

shall reimburse the merchants for the cost of any unused bags at the end of this contract.

- B. Frequency: Collection of yard waste shall be provided on a weekly basis throughout the growing season. For the purpose of these specifications, the growing season shall be the first full week of March through the first full week of December. Yard waste shall be collected weekly during this period. Under the present system, yard waste is collected on Tuesdays and Wednesdays. If at all possible the City would like to have collection continue on those days.
- C. Yard Waste Carryout: It is recognized that some residents, who also qualify for refuse carryout service in accordance with Section 2.0 H. of these specifications, may also desire to have yard waste collection. If so desired by the resident the Contractor shall provide yard waste carryout service for those residents. The cost of the carryout service for those residents shall be included in the fee structure for the yard waste collection and shall not result in an additional charge to the City.

4.0 MUNICIPAL FACILITIES AND OPERATIONS

A. The following locations of municipal buildings or municipal operations, while continuing to be operated and utilized by the municipal government will be collected as indicated:

	CURRENT LOCATION	CURRENT CONTAINER SIZE	CURRENT FREQUENCY	
a.	400 Conant St. 2 yard commingled paper	4 yard Weekly	Weekly	Municipal Building
b.	1031 River Rd. Historical Society Complex	2 yard	Weekly	
c.	450 W Dussel Dr. Fire Station #2	2 yard	Weekly	
d.	202 E. William St. Fire Station #1	2 yard	Weekly	
e.	2430 S. Detroit Ave. Maumee Senior Center	2 yard	Weekly	
f.	210 Illinois Ave. Service Yard	2- 20 yard		As needed
g.	601 Conant Street Maumee Theater	4 yard	2 times/week	

The following locations will be collected as needed during the seasonal months as requested by the City:

LOCATION	SIZE	FREQUENCY
a. Ford Field	4 yard	Once per week
b. Rolf Park	4 yard or 20 yard	Once per week

The frequency of collection and sometimes the size of the containers at these parks vary depending on the use of the parks and various events that take place.

For bidding purposes the size of the dumpster or roll-off boxes and the frequency of collection utilized at these locations will be determined by the City of Maumee. The City may modify the collection frequency and/or size and location of the container(s) as needed. Bidders will provide a unit cost per load as part of the bid.

5.0 COLLECTION TRUCKS AND EQUIPMENT

The Contractor shall make all collections of refuse, recycling and yard waste and shall transport same to the disposal location and composting site by the use of modern, sanitary, collection vehicles. The Contractor shall add a sufficient number of trucks to established routes during those periods of the year when refuse loads are at peak volume to ensure that all routes are completed within the time limits set forth herein.

For this purpose, the contractor shall provide and maintain during the entire period of this contract a fleet of collection vehicles and support or back-up vehicles sufficient in number and capacity to efficiently perform the work and render the services required by this contract.

Sufficient equipment and personnel must be furnished to make one complete collection of refuse, recyclables, yard waste, etc., from all listed residential units each week within the hours specified. The vehicles used for solid waste shall be completely enclosed and watertight.

Each collection vehicle shall be kept in a mechanically safe and sanitary condition at all times. The Contractor shall identify all collection vehicles with company name and vehicle number clearly displayed on both sides of the vehicle for easy identification.

Trucks are to be watertight; therefore, leakage from any truck will be **unacceptable**. If it is reported that such leakage is occurring, the Contractor shall immediately take corrective action to stop the leakage and clean up any streets impacted by this problem.

A. UNIFORMS

The Contractor shall furnish its employees with uniforms, which shall always be as neat and clean as circumstances permit. The Contractor's employees will not be allowed to work in the City without shirts.

7.0 CARE AND DILIGENCE

The Contractor shall insure that its employees and any possible sub-contractor take due care and caution of resident's trash containers. The Contractor shall empty each properly tagged and loaded container and then place the container back behind the curb in a position so as not to roll in the street. The Contractor shall be responsible for the safe handling of the container and shall be responsible for damage done to the container. **Tossing empty trash containers into the yards of residents or into the street is unacceptable.** Each container must be placed in the approximate location in which it was found **but in no case shall it be left on the street surface.**

The Contractor shall not use a refuse truck to purposely block traffic.

The Contractor will clean up all refuse, recyclables, and yard waste spilled. Trucks should be equipped with brooms or other supplies to enable operators to pick up spilled materials. Clean up of spilled materials should be immediate.

8.0 REPORTS

The Contractor will be required to maintain collection records for the residential refuse, recycling and yard waste collection program and submit annual reports to the City before January 15th. These reports will include, but not be limited to monthly quantities of collection of all materials.

9.0 OFFICE

The Contractor shall maintain an office within a thirty (30) mile radius of Maumee with a local telephone number for the receipt of service calls, complaints from residents and to assist residents with questions regarding the various services offered for refuse, recycling and yard waste collection. The individual(s) manning the office shall be familiar with the programs offered by the Contractor to the residents of Maumee, the daily collection routes, days of service, items that can be collected, bag/item limitations and the layout of the City, etc. This individual shall have contact with the Contractor's collectors at all times either directly or through a dispatch system. Such office shall be open and available for such calls Monday through Friday of each week during normal business hours. During non-regular office hours, the Contractor shall have an after-hours telephone number for receiving homeowner's complaints/concerns. All complaints of residents concerning the collection and removal of refuse, recyclables and yard waste received by the Contractor shall receive immediate action. Said complaints/ concerns shall be logged in and listed in the required annual reports to the City. At the time of the award of the contract the Contractor shall supply the name(s) and phone number(s) of the customer service representative(s).

The Contractor shall provide telephone access to the City by means of a local telephone number(s). That telephone number shall place City personnel in contact with an individual who has control over the day-to-day collection operations and is located within a thirty (30) mile radius of Maumee. At the time the contract is awarded, the Contractor shall provide to the City the name(s) of a person or persons to be contacted in the event of complaints and/or emergencies.

10.0 CLOSED STREETS/PARKING LOTS

Service shall not be discontinued because of streets or parking lots, which are closed temporarily for repair or reconstruction. The Contractor shall coordinate any special collection requirements with the City and the project contractor to assure collection of solid waste from affected residents.

11.0 WASTE CONTAINER CARE AND REPLACEMENT

The Contractor shall exercise all reasonable care and diligence in handling containers. In the event the Contractor damages a resident's container(s), the Contractor shall be responsible to replace said container(s) with one of equivalent value at Contractor's expense within forty-eight hours of notice (excluding Saturday, Sunday, and holidays).

12.0 DENIED COLLECTIONS

All denied collection must be identified with a tag stating why the material was not collected. This label shall be attached to the rubbish container or secured to the compost material. If material is not collected, but not tagged as noted above, the site will be considered as a missed pick up, the contractor will be notified by the City, and required to return to the site collect the material within twenty (20) hours after receipt of said notice. The Contractor shall notify the City of all denied collections and reason for denial. Said notification shall be provided at the time the denial occurs.

13.0 ADMINISTRATION OF SERVICE COMPLAINTS

Any complaints the City receives regarding missed or inappropriate collection shall be passed on to the Contractor. The Contractor shall remedy the faulty condition within twenty (20) hours after receipt of such notice.

14.0 DESIGNATION OF SITE(S)

All municipal solid waste collected from the City of Maumee shall be disposed of in a properly licensed and regulated solid waste landfill or disposal site authorized to accept and store municipal solid waste. The disposal site for the City of Maumee's municipal solid waste shall be clearly indicated in the bid document.

The disposal site must be authorized by the Lucas County Solid Waste Management District to accept solid waste from Lucas County, Ohio and will collect for and rebate to the Lucas County Solid Waste Management District the proper district fee for disposal of solid waste from Lucas County.

The bidder shall include with the bid proposal evidence and an agreement from the recognized disposal site that said disposal site referenced in the bid document shall be willing and able to accept the City of Maumee's municipal solid waste during the duration of this contract. The Contractor shall provide evidence to the City that all municipal solid waste collected in the City of Maumee as part of this contract is disposed of in a proper manner at an approved site.

For such other materials that are collected under the terms of this contract and processed for other use such as yard waste, recyclables, and office paper, the bidder shall include with the bid proposal evidence and an agreement from a recognized processing facility that said processing facility referenced in the bid document shall be willing and able to accept the City of Maumee's materials for proper processing during the duration of this contract. The Contractor shall provide evidence to the City that all such materials collected in the City of Maumee as part of this contract are processed for reuse in a proper manner at an approved site.

A. TITLE TO WASTE MATERIALS

The Contractor shall acquire title to the Refuse when it is loaded into the Contractor's truck. Title to and liability for Excluded Waste shall not pass to the Contractor.

BASE BID PROPOSAL – CITY OF MAUMEE

YEAR ONE

COMPONENT A: YEAR ONE - COLLECTION AND DISPOSAL OF RESIDENTIAL HOUSEHOLD SOLID WASTE from August 1, 2011 to July 31, 2012

Item	Quantity	Unit Price	Total Monthly Price
Weekly residential solid waste collection including bulk items. (Three Item Limit)	5500	\$ _____	
\$ _____			
(Unit price is per residence per month)			
<i>(Excludes governmental fees)</i>			
Each additional item beyond three at a residence (includes transport and disposal)		\$ _____	
<i>(Excludes governmental fees)</i>			
Each additional carryout location (cost per month)		\$ _____	
<i>(Excludes governmental fees)</i>			
Weekly residential recyclables collection and processing	5500	\$ _____	\$ _____
(Unit price is per residence per month)			

COMPONENT B: YEAR ONE - SCHEDULED UNLIMITED REFUSE COLLECTION AND DISPOSAL from August 1, 2011 through July 31, 2012

Item	Unit Price
1. Two weeks of unlimited collection including bulk items	\$ _____
(Price is for both weeks) <i>(Excludes governmental fees)</i>	
2. One week of unlimited collection including bulk items (week to be determined)	\$ _____
<i>(Excludes governmental fees)</i>	

COMPONENT C: YEAR ONE – SEASONAL YARD WASTE COLLECTION AND PROCESSING from August 1, 2011 through July 31, 2012

Item	Unit Price
1. Bag charge Charge per kraft paper bag if purchased from contractor or local vendor. gallons	\$ _____ Bag Size _____
2. Residential subscription Monthly flat fee per residence	\$ _____

COMPONENT D: YEAR ONE - REFUSE COLLECTION AND DISPOSAL AT VARIOUS MUNICIPAL FACILITIES from August 1, 2011 through July 31, 2012

(Unit Price Includes Governmental Fees)

Item	Unit Price
1. 2-yard wheeled dumpster cost per load	\$ _____
2. 4-yard wheeled dumpster cost per load	\$ _____
3. 8-yard dumpster cost per load	\$ _____
4. 20-yard rolloff container cost per load	\$ _____

COMPONENT E: YEAR ONE – COMINGLED CARDBOARD, OFFICE PAPER RECYCLING AT VARIOUS MUNICIPAL FACILITIES
from August 1, 2011 through July 31, 2012

Item	Unit Price
1. 2-yard wheeled dumpster cost per load	\$ _____
2. 4-yard wheeled dumpster cost per load	\$ _____

YEAR TWO

COMPONENT A: YEAR TWO - COLLECTION AND DISPOSAL OF RESIDENTIAL HOUSEHOLD SOLID WASTE from August 1, 2012 to July 31, 2013

Item	Quantity	Unit Price	Total Monthly Price
Weekly residential solid waste collection including bulk items. (Three Item Limit)	5500	\$ _____	
\$ _____			
(Unit price is per residence per month)			
<i>(Excludes governmental fees)</i>			
Each additional item beyond three at a residence (includes transport and disposal)		\$ _____	
<i>(Excludes governmental fees)</i>			
Each additional carryout location (cost per month)		\$ _____	
<i>(Excludes governmental fees)</i>			
Weekly residential recyclables collection and processing	5500	\$ _____	\$ _____
(Unit price is per residence per month)			

COMPONENT B: YEAR TWO - SCHEDULED UNLIMITED REFUSE COLLECTION AND DISPOSAL from August 1, 2012 to July 31, 2013

Item	Unit Price
1. Two weeks of unlimited collection including bulk items (October 2008 and April 2009)	\$ _____
<i>(Price is for both weeks) (Excludes governmental fees)</i>	
2. One week of unlimited collection including bulk items (week to be determined)	\$ _____
<i>(Excludes governmental fees)</i>	

COMPONENT C: YEAR TWO – SEASONAL YARD WASTE COLLECTION AND PROCESSING from August 1, 2012 to July 31, 2013

Item	Unit Price
1. Bag charge	
Charge per kraft paper bag if purchased from contractor or local vendor.	\$ _____
gallons	Bag Size _____
2. Residential subscription	
Monthly flat fee per residence	\$ _____

COMPONENT D: YEAR TWO - REFUSE COLLECTION AND DISPOSAL AT VARIOUS MUNICIPAL FACILITIES from August 1, 2012 to July 31, 2013
(Unit Price Includes Governmental Fees)

Item	Unit Price
1. 2-yard wheeled dumpster cost per load	\$ _____
2. 4-yard wheeled dumpster cost per load	\$ _____
3. 8-yard dumpster cost per load	\$ _____
4. 20-yard rolloff container cost per load	\$ _____

**COMPONENT E: YEAR TWO – COMINGLED CARDBOARD, OFFICE PAPER
 RECYCLING AT VARIOUS MUNICIPAL FACILITIES
 from August 1, 2012 to July 31, 2013**

Item	Unit Price
1. 2-yard wheeled dumpster cost per load	\$ _____
2. 4-yard wheeled dumpster cost per load	\$ _____

YEAR THREE

**COMPONENT A: YEAR THREE - COLLECTION AND DISPOSAL OF RESIDENTIAL
 HOUSEHOLD SOLID WASTE from August 1, 2013 to July 31, 2014**

Item	Quantity	Unit Price	Total Monthly Price
Weekly residential solid waste collection including bulk items. (Three Item Limit)	5500	\$ _____	
\$ _____			
(Unit price is per residence per month)			
<i>(Excludes governmental fees)</i>			
Each additional item beyond three at a residence (includes transport and disposal)		\$ _____	
<i>(Excludes governmental fees)</i>			
Each additional carryout location (cost per month)		\$ _____	
<i>(Excludes governmental fees)</i>			
Weekly residential recyclables collection and processing	5500	\$ _____	\$ _____
(Unit price is per residence per month)			

**COMPONENT B: YEAR THREE - SCHEDULED UNLIMITED REFUSE COLLECTION
AND
DISPOSAL from August 1, 2013 to July 31, 2014**

- | Item | Unit Price |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| 1. Two weeks of unlimited collection including bulk items (October 2009 and April 2010) \$ _____
(Price is for both weeks) (<i>Excludes governmental fees</i>) | |
| 2. One week of unlimited collection including bulk items (week to be determined) \$ _____
(<i>Excludes governmental fees</i>) | |

**COMPONENT C: YEAR THREE – SEASONAL YARD WASTE COLLECTION AND
PROCESSING from August 1, 2013 to July 31, 2014**

- | Item | Unit Price |
|------------------------------------------------------------------------------------------------------------|-------------------------|
| 1. Bag charge
Charge per kraft paper bag if purchased from contractor or local vendor. _____
gallons | \$ _____ Bag Size _____ |
| 2. Residential subscription
Monthly flat fee per residence | \$ _____ |

**COMPONENT D: YEAR THREE - REFUSE COLLECTION AND DISPOSAL AT VARIOUS
MUNICIPAL FACILITIES from August 1, 2013 to July 31, 2014**
(*Unit Price Includes Governmental Fees*)

- | Item | Unit Price |
|--------------------------------------------|------------|
| 1. 2-yard wheeled dumpster cost per load | \$ _____ |
| 2. 4-yard wheeled dumpster cost per load | \$ _____ |
| 3. 8-yard dumpster cost per load | \$ _____ |
| 4. 20-yard rolloff container cost per load | \$ _____ |

**COMPONENT E: YEAR THREE – COMINGLED CARDBOARD, OFFICE PAPER
RECYCLING AT VARIOUS MUNICIPAL FACILITIES
from August 1, 2013 to July 31, 2014**

- | Item | Unit Price |
|----------------------------|------------|
| 1. 2-yard wheeled dumpster | |

cost per load \$ _____

2. 4-yard wheeled dumpster
cost per load \$ _____

CURRENT GOVERNMENTAL FEES

CURRENT GOVERNMENTAL FEES

(Please circle whether fees are charged per ton or per cubic yard)

1. Federal \$ _____ per Ton, Yard

2. State (EPA, DNR, etc.) \$ _____ per Ton, Yard

3. Lucas County Solid Waste Distr. \$ _____ per Ton, Yard

4. Host Community \$ _____ per Ton, Yard

5. Other (please list below) \$ _____ per Ton, Yard

List Other Fees:
