



AGENDA ITEM EXECUTIVE SUMMARY

Agenda Item:	Authorization to Accept a Proposal to Conduct the Solid Waste Services Contract from July 1, 2018 through June 30, 2023- Lakeshore Recycling Systems, Morton Grove, Illinois		
Presenter & Title:	Richard Babica Director of Public Works		
Date:	May 10, 2018		
Please Check Appropriate Box:			
<input checked="" type="checkbox"/>	Committee of the Whole Meeting		Special Committee of the Whole Meeting
<input checked="" type="checkbox"/>	City Council Meeting		Special City Council Meeting
	Public Hearing		Other -
Associated Strategic Plan Goal/Objective: Vision 5, Letter L Maintain high quality public services that serve and protect our residents and businesses.			
Estimated Cost: \$ N/A		Budgeted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Other Funding? <input type="checkbox"/> Yes <input type="checkbox"/> No
<i>If "Other Funding," please explain how the item will be funded:</i>			
Executive Summary:			
<p>The current Solid Waste Services Contract with Advanced Disposal expires on June 30, 2018. In the fall of 2017, employees of the cities of Geneva, St. Charles and Batavia initiated the development of specifications for a collaborative contract solicitation to maximize the purchasing power of the three communities. At the January 29, 2018 Special Committee of the Whole Meeting, direction was given to staff to secure proposals to continue with the current Volume Based Sticker Program ("pay per bag") system already in use, and to also seek an alternative proposal to implement a Refuse & Recycling Toter Program.</p> <p>In accordance with that direction, staff, in conjunction with representatives from St. Charles and Batavia, developed specifications and conducted an open solicitation to Request for Proposals (RFP) to secure a contractor. In May 7, 2018 at 10:00 am staff opened five submittals. They included three proposals and two letters declining interest to participate in the process.</p> <p>Attached for your review is the proposal submitted by Lakeshore Recycling Systems of Morton Grove, Illinois. For comparison, the cost for a current 32-gallon refuse sticker is \$3.40, with a 20-gallon refuse sticker costing \$2.21. Also attached for your review is a short memorandum describing the program, as there are some subtle changes.</p> <p>The transition to the new contractor will begin following ratification of the contract by the City Council at a future meeting.</p>			

Attachments: <i>(please list)</i>
<ul style="list-style-type: none">• Lakeshore Recycling Systems Proposal Cost tabs dated May 7, 2018• Proposal Tab• Solid Waste Services 2018-2023 Program Description Changes• Solid Waste Services RFP Specifications• Resolution 2018-36
Recommendation / Suggested Action: <i>(how item should be listed on agenda)</i>
Respectfully recommend that the City Council authorize the City Administrator to execute the proposal from Lakeshore Recycling Services, of Morton Grove, Illinois to conduct the Volume Based Sticker Program (“pay per bag”) Solid Waste Services Contract for the period of July 1, 2018 through June 30, 202.

VI. PROPOSAL COST

The Contractor agrees to provide weekly refuse, yard waste and recycling collection services as specified in this contract in accordance with the following proposal:

OPTION #1 – Volume Based Sticker Program (a.k.a. “Pay per Bag”) with Refuse and Recycling Toter

	Year 1	Year 2	Year 3	Year 4	Year 5
Refuse Collection Sticker	\$ 2.60	\$ 2.72	\$ 2.84	\$ 2.97	\$ 3.10
Yard Waste Collection Sticker	\$ 2.60	\$ 2.72	\$ 2.84	\$ 2.97	\$ 3.10
Half Refuse Bag (20 gal.)	\$ 2.00	\$ 2.08	\$ 2.18	\$ 2.28	\$ 2.39
Standard 65-Gallon Recycling Toter	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
35-Gallon Refuse Toter Monthly Rental	\$ 16.75	\$ 17.50	\$ 18.29	\$ 19.11	\$ 19.97
65-Gallon Refuse Toter Monthly Rental	\$ 17.75	\$ 18.55	\$ 19.38	\$ 20.26	\$ 21.17
95-Gallon Refuse Toter Monthly Rental	\$ 18.95	\$ 19.80	\$ 20.69	\$ 21.63	\$ 22.60
35-Gallon Recycling Toter Monthly Rental (Optional Additional Toter)	\$ 3.00	\$ 3.00	\$ 3.00	\$ 3.00	\$ 3.00
65-Gallon Recycling Toter Monthly Rental (Optional Additional Toter)	\$ 3.00	\$ 3.00	\$ 3.00	\$ 3.00	\$ 3.00
95-Gallon Recycling Toter Monthly Rental (Optional Additional Toter)	\$ 3.00	\$ 3.00	\$ 3.00	\$ 3.00	\$ 3.00
65-Gallon Yard Waste Toter Monthly Rental	\$ 25.00	\$ 26.13	\$ 27.30	\$ 28.53	\$ 29.81
Disaster Disposal Transportation Residential Truck – Per Hour Per Unit	\$ 150.00	\$ 156.13	\$ 163.80	\$ 171.17	\$ 178.88
Disaster Disposal Roll off Transportation – Per Unit	\$ 175.00	\$ 182.88	\$ 191.10	\$ 199.70	\$ 208.69
Disaster Disposal for Residential and Roll off –Per Ton	\$ 52.00	\$ 54.34	\$ 56.79	\$ 59.34	\$ 62.01
Disaster Disposal for Residential and Roll off – Alternative Per cubic yard	\$ 15.00	\$ 15.68	\$ 16.39	\$ 17.12	\$ 17.89
STC Multi – Family > 6 units Per Occupied Unit	\$ 7.50	\$ 7.84	\$ 8.18	\$ 8.56	\$ 8.94
STC Special Multi-Use rate Per Cubic Yard	\$ 6.00	\$ 6.27	\$ 6.55	\$ 6.85	\$ 7.16

OPTION #2
Refuse and Recycling Toter

	Year 1	Year 2	Year 3	Year 4	Year 5
35-Gallon Refuse Toter Monthly Rental with Recycle Toter	11.50 \$	12.02 \$	12.56 \$	13.12 \$	13.71 \$
35-Gallon SENIOR Refuse Toter Monthly Rental with Recycle Toter	11.50 \$	12.02 \$	12.56 \$	13.12 \$	13.71 \$
65-Gallon Refuse Toter Monthly Rental with Recycle Toter	12.25 \$	12.80 \$	13.38 \$	13.98 \$	14.61 \$
95-Gallon Refuse Toter Monthly Rental with Recycle Toter	13.95 \$	14.58 \$	15.23 \$	15.92 \$	16.64 \$
Additional 35-Gallon Recycling Toter Monthly Rental	3.00 \$	3.00 \$	3.00 \$	3.00 \$	3.00 \$
Additional 65-Gallon Recycling Toter Monthly Rental	3.00 \$	3.00 \$	3.00 \$	3.00 \$	3.00 \$
Additional 95-Gallon Recycling Toter Monthly Rental	3.00 \$	3.00 \$	3.00 \$	3.00 \$	3.00 \$
65-Gallon Yard Waste Toter Monthly Rental	25.00 \$	26.13 \$	27.30 \$	28.53 \$	29.81 \$
65-Gallon Yard Waste Toter Pay per Tip	5.50 \$	5.75 \$	6.01 \$	6.28 \$	6.56 \$
Yard Waste Collection Sticker	2.75 \$	2.87 \$	3.00 \$	3.14 \$	3.28 \$
Extra Bulk or Refuse (Per Item)	2.75 \$	2.87 \$	3.00 \$	3.14 \$	3.28 \$
Extra White Goods (Per Item)	25.00 \$	26.13 \$	27.30 \$	28.53 \$	29.31 \$
Disaster Disposal Transportation Residential Truck – Per Hour Per Unit	150.00 \$	156.75 \$	163.80 \$	171.17 \$	178.88 \$
Disaster Disposal Roll off Transportation – Per Unit	175.00 \$	182.88 \$	191.10 \$	199.70 \$	208.69 \$
Disaster Disposal for Residential and Roll off –Per Ton	52.00 \$	54.34 \$	56.79 \$	59.34 \$	62.01 \$
Disaster Disposal for Residential and Roll off –	15.00 \$	15.68 \$	16.39 \$	17.12 \$	17.89 \$

Alternative Per cubic yard					
STC Multi – Family > 6 units Per cubic yard	\$ 7.50	\$ 7.84	\$ 8.19	\$ 8.56	\$ 8.94
STC Special Multi-use rate Per cubic yard	\$ 6.00	\$ 6.27	\$ 6.55	\$ 6.85	\$ 7.16

Name of Company: Lakeshore Recycling Systems

Address: 6132 Oakton Street

City, State, Zip: Morton Grove, IL 60053

Signed: _____

Date: _____

ADDITIONAL CONTRACT ALTERNATES

1. Saturday Downtown Collection

Included within Section #39, **COLLECTION FROM CITY FACILITIES**, add the following;

- (h) Street-side Waste & Recycling Receptacles- The Contractor shall also provide, refuse collection on Saturday to all street-side waste receptacles located throughout the central business district including commuter parking areas and train depot. There are currently 50+ public waste receptacles to service. The number and location of the street-side public waste receptacles may change from time to time during the term of this contract.

City of Geneva Cost to provide Saturday Refuse Collection at 50+ containers within the Downtown Business District on an annual basis:

July 1, 2018 to June 30, 2019 \$ 26,000 per year

July 1, 2019 to June 30, 2020 \$ 27,170 per year

July 1, 2020 to June 30, 2021 \$ 28,393 per year

July 1, 2021 to June 30, 2022 \$ 29,670 per year

July 1, 2022 to June 30, 2023 \$ 31,005 per year

City of St Charles Cost to provide Saturday Refuse Collection at 50+ containers within the Downtown Business District on an annual basis:

July 1, 2018 to June 30, 2019 \$	<u>31,200 per year</u>
July 1, 2019 to June 30, 2020 \$	<u>32,404 per year</u>
July 1, 2020 to June 30, 2021 \$	<u>33,862 per year</u>
July 1, 2021 to June 30, 2022 \$	<u>35,386 per year</u>
July 1, 2022 to June 30, 2023 \$	<u>36,978 per year</u>

2. Downtown Self Compacting Refuse Containers with Collection

In addition to Section #39;

- (i) Street-side Waste & Recycling Receptacles- The Contractor shall provide to the City Self compacting refuse containers with refuse collection on an as needed basis (Monday, Wednesday or Friday), to a minimum of six and up to ten self-compacting refuse receptacles located throughout the central business district including commuter parking areas and train depot. The number and location of the street-side public waste receptacles may change from time to time during the term of this contract.

Container shall be

- sized to a volume capacity of 33 gallons
- ADA compliant
- Compaction of 5:1 ratio
- Owned, operated and maintained by the Refuse contractor
- Allow for installation of public service announcements on two (2) sides minimum
- Self-powered unit

Cost to supply a minimum of six (6) self-compacting refuse containers and provide Refuse Collection within the Downtown Business District on an annual basis:

July 1, 2018 to June 30, 2019 \$	_____
July 1, 2019 to June 30, 2020 \$	_____
July 1, 2020 to June 30, 2021 \$	_____
July 1, 2021 to June 30, 2022 \$	_____
July 1, 2022 to June 30, 2023 \$	_____

****LRS can provide this service, but more due diligence is required.**

Cost to supply each additional self-compacting refuse container and provide Refuse Collection within the Downtown Business District on an annual basis:

July 1, 2018 to June 30, 2019 \$ _____ per unit
 July 1, 2019 to June 30, 2020 \$ _____ per unit
 July 1, 2020 to June 30, 2021 \$ _____ per unit
 July 1, 2021 to June 30, 2022 \$ _____ per unit
 July 1, 2022 to June 30, 2023 \$ _____ per unit

****LRS can provide this service, but more due diligence is required.**

CONTRACT WIDE ALTERNATIVES

1. Pay by Use Electronic Recycling

General Service

The Contractor is requested to provide an alternate proposal and pricing for providing Curbside Collection of Electronics Recycling (“E-Recyclables”) as an addition.

“E-Recyclables” Definition

E-Recyclables shall mean any item defined as a “covered electronic device” by 415 ILCS 150, the Electronic Products Recycling and Reuse Act. E-Recyclables shall include, but not be limited to, computers, computer monitors, televisions, printers, keyboards, fax machines, videocassette recorders, portable digital music players, digital video disc players, video game consoles, computer mice, scanners, digital converter boxes, cable receivers, satellite receivers, digital video disc recorders, or small –scale servicers.

Scope of Services

The Contractor shall provide curbside collection of E-Recyclables on the same day of each week that the residence receives regular refuse, recycling and yard waste collection. Residents must tag each E-Recyclable item or bundle of E-Recyclable items with the appropriate number of refuse stickers. The required number of stickers shall remain constant for the duration of the Contract. There shall be no maximum or minimum amount of E-Recyclables that a resident can set out for collection, provided that each item is properly stickered. Contractors are requested to provide pricing based on the below tiers of E-Recyclables.

- Television and monitors shall be collected.
- Bundles of E-Recycling items shall not exceed the size of a brown paper grocery bag of approximately 12 X 7 X 17 inches.
- Single small E-Recycling shall not exceed the size of a shoe box of approximately 12 x 7 x 4 inches.

E-Recyclables Type	# of Refuse Stickers Required Per Item	Total Cost Per Item (\$)
Television and Monitors	15	\$39.00
Bundles of E-Recyclables	5	\$13.00
Single Small E-Recyclable items	1	\$2.60

2. Spring Clean Up

General Service

The Contractor is requested to provide an alternate proposal and pricing for providing Curbside Collection of an Annual Spring Cleaning as an addition. These additional services will be reviewed and awarded by the individual City annually.

Scope of Services

This is a service for residential homes within City limits only. Offered annually or biannually based off of the approved fiscal budget. Spring Clean Up allows residents to place unwanted items at the curb for pick up. Collection dates are coordinated between the contractor and City, and is typically scheduled for a Saturday pickup set sometime during the months of March to May.

The collection route assigned for this Spring Clean Up service typically follow the normal geographic route that is used for the weekday pickup. Each route only receives one pickup annually or biannually. Route pickup dates will be coordinated with the City and Contractor.

The Contractor will pick up items which must be placed on the curbside before 7 a.m. to ensure pickup.

Residents should put loose materials in containers as much as possible. All items must weigh 50 lbs. or less. Rugs and carpet should be rolled, taped/tied and cut into segments no longer than 5 feet in length and weighing no more than 50 lbs.

Prohibited from Spring Clean Up—these items that won't be collected:

- Any items weighing more than 50 Lbs.
- Any carpet rolls larger than 5 feet in length
- Electronics
- Home appliances
- Batteries
- Household hazardous waste (paints, solvents, auto fluids, pesticides, etc.)
- Devices containing mercury (thermostats, thermometers, etc.)

- Fluorescent bulbs
- Liquids and gases (no propane tanks, fire extinguishers)
- Contractor construction debris (doors, windows, large amounts of lumber, masonry products, drywall, siding, roofing)
- Tires
- Yard waste (grass, leaves, brush, garden waste, rocks)
- Household refuse normally collected each week

Cost of the Contractor shall provide a unit cost and mobilization for disposal of Spring Clean Up. The unit cost shall incorporate all associated costs, including but not limited to; refuse container, shipping, handling and disposal fees. Billing will be to the City, and scale tickets will be required for payment.

Annual Mobilization

July 1, 2018 to June 30, 2019	\$ <u>150.00</u>	per vehicle per hour
July 1, 2019 to June 30, 2020	\$ <u>156.75</u>	per vehicle per hour
July 1, 2020 to June 30, 2021	\$ <u>163.80</u>	per vehicle per hour
July 1, 2021 to June 30, 2022	\$ <u>171.17</u>	per vehicle per hour
July 1, 2022 to June 30, 2023	\$ <u>178.88</u>	per vehicle per hour

Per Ton Disposal Rate

July 1, 2018 to June 30, 2019	\$ <u>52.00</u>	per vehicle per hour
July 1, 2019 to June 30, 2020	\$ <u>54.34</u>	per vehicle per hour
July 1, 2020 to June 30, 2021	\$ <u>56.79</u>	per vehicle per hour
July 1, 2021 to June 30, 2022	\$ <u>59.34</u>	per vehicle per hour
July 1, 2022 to June 30, 2023	\$ <u>62.01</u>	per vehicle per hour

3. Special Waste Collection per yard

The Contractor shall provide a unit cost for disposal of Special Waste. The unit cost shall incorporate all associated costs, including but not limited to; refuse container, shipping, handling and disposal fees.

July 1, 2018 to June 30, 2019	\$ _____	per unit
July 1, 2019 to June 30, 2020	\$ _____	per unit
July 1, 2020 to June 30, 2021	\$ _____	per unit
July 1, 2021 to June 30, 2022	\$ _____	per unit
July 1, 2022 to June 30, 2023	\$ _____	per unit
Unit is defined as _____		

****Special waste is a vague term. LRS is a licensed special waste hauler. We will need more specific information on the waste stream in order to appropriately price.**

4. Hazardous Waste Collection per yard

The contractor shall provide a unit cost for disposal of Hazardous Waste. The unit cost shall incorporate all associated costs, including but not limited to; refuse container, shipping, handling and disposal fees.

July 1, 2018 to June 30, 2019 \$_____ per unit
 July 1, 2019 to June 30, 2020 \$_____ per unit
 July 1, 2020 to June 30, 2021 \$_____ per unit
 July 1, 2021 to June 30, 2022 \$_____ per unit
 July 1, 2022 to June 30, 2023 \$_____ per unit
 Unit is defined as _____

****More specific information concerning type of program (ex. curb or HHW event) plus frequency of service would be needed in order to appropriately price.**

5. Dry Cell Battery Collection

The contractor shall provide a unit cost for disposal of dry cell batteries. The unit cost shall incorporate all associated costs, including but not limited to; refuse container, shipping, handling and disposal fees.

July 1, 2018 to June 30, 2019 \$_____ per unit
 July 1, 2019 to June 30, 2020 \$_____ per unit
 July 1, 2020 to June 30, 2021 \$_____ per unit
 July 1, 2021 to June 30, 2022 \$_____ per unit
 July 1, 2022 to June 30, 2023 \$_____ per unit
 Unit is defined as _____

****More information and detail will be needed to appropriately price.**

6. Organic Composting with Yard Waste

General Service

The Contractor will accept food scraps as a part of the yard waste program for the City. Acceptable items will be mixed in with traditional yard waste items - grass, leaves and branches, in a yard waste cart. This is called a ride-along program because the food scraps ride along with yard waste that is already being collected.

“Yard Waste Definition”.

Acceptable food scrap items that may be added to the yard waste cart in this program include: **Fruits & Vegetables** including unpainted holiday pumpkins; **Dairy & Eggs**

including egg shells, but no liquids; **Breads, Grains, Pasta & Cereal; Coffee Grounds & Filters; Teabags; Paper Products and may include** paper towels, napkins, & tissues.

Items not accepted in the program include: Meat, Poultry and Seafood; Bones and Shells; Fats, Grease and Oil; Liquids; Packaging; Paper Plates, and any other service ware; Plastics, Styrofoam, Glass, Metal, Diapers, and Pet Waste.

Scope of Services

For those residents who secure a Yard Waste Toter, combined organics (yard waste, food scraps, and food-soiled paper items generated by the residents of the City) will be delivered to an approved and permitted commercial compost processing facility for composting

All of the size, weight and payment requirements will remain the same as in the contract. There will be no additional charge to residents for this ride-along food scrap recycling program. If residents want to participate, but do not yet have a yard waste cart they may choose to rent a Yard Waste toter from the Contractor as per the contract.

Acknowledge acceptance or refusal to add Alternate #6 by initialing and dating one of the two options below:

ACCEPT to add Alternate #6: JBC 5/7/18

DECLINE to add Alternate #6: _____

7. Voluntary Alterations

Contractor shall attach all voluntary alteration to the original proposal submittal.

VII. CONTRACT

Regulatory Requirements

Successful proposer must comply with all applicable laws, regulations, and rules promulgated by any Federal, State, County, Municipal and/or other governmental unit or regulatory body now in effect or which may be in effect during the performance of the work. Included within the scope of the laws, regulations, and rules referred to in this paragraph but in no way to operate as a limitation, are Occupational Safety and Health Act (OSHA), Illinois Department of Labor (IDOL), Department of Transportation, all forms of traffic regulations, public utility, Intrastate and Interstate Laws, the Social Security Act of the Federal Government and any of its titles, the Illinois Department of Human Rights, Human Rights Commission, or EEOC statutory provisions and rules and regulations. Evidence of specific regulatory compliance will be provided by the proposer, if required by the owner.

Events of Default

The following shall constitute events of default (“EVENTS OF DEFAULT”) hereunder:

- (a) Any material misrepresentation, whether negligent or willful and whether in the inducement or in the performance of this Agreement, made by the CONTRACTOR to the CITY.
- (b) The CONTRACTOR’S material failure to perform any of its obligations under this Agreement, including, but not limited to, the following:
 - (1) Failure to perform the SERVICES or any portion thereof with sufficient personnel and equipment or with sufficient material to ensure the performance of the SERVICES.
 - (2) Failure to perform the SERVICES in accordance with the specifications applicable thereto;
 - (3) Failure to comply with a material term of this Agreement; or
 - (4) Any other acts specifically and expressly stated in this Agreement as constituting an EVENT OF DEFAULT

Declaration of Default

The CITY shall notify the CONTRACTOR of any circumstances that the CITY believes to be an EVENT OF DEFAULT and shall allow the CONTRACTOR a reasonable amount of time to proceed to cure such EVENT OF DEFAULT (which period of time shall be no more than thirty (30) calendar days). If the CONTRACTOR has failed to proceed to cure the EVENT OF DEFAULT within such cure period, the CITY may declare the CONTRACTOR to be in default; provided, however, if such EVENT OF DEFAULT cannot reasonably be cured within the cure period, the CITY may not declare a default hereunder so long as the CONTRACTOR diligently pursues action to cure such EVENT OF DEFAULT, unless in the reasonable judgment of the CITY the CONTRACTOR appears unable to cure such default.

Written notification of any decision of the CITY to declare the CONTRACTOR in default shall be provided to the CONTRACTOR, and such decision shall be final and effective upon the CONTRACTOR’S receipt of such notice. The CITY has the sole discretion to declare the CONTRACTOR’S in default.

Remedies for Default

Upon giving notice of a declaration of default due to the occurrence of an EVENT OF DEFAULT, the CITY may invoke any or all of the following remedies:

- (a) the right to take over and complete the SERVICES, either directly or through others;

- (b) the right to terminate this Agreement effective at a time specified by the CITY;
- (c) the right to seek specified performance, an injunction or any other appropriate remedy;
- (d) the right to recover money damages;
- (e) the right to withhold all or any part of the CONTRACTOR'S compensation hereunder; and/or
- (f) the right to require the CONTRACTOR to discontinue any SERVICES and deliver all materials accumulated in the performance of the SERVICES, whether completed or in process, to the CITY.

Remedies Nonexclusive

The remedies under the terms of this Agreement are not intended to be exclusive of any other remedies provided, but each and every such remedy shall be cumulative and shall be in addition to any other remedies, existing now or hereafter, at law, in equity or by statute. No delay or omission to exercise any right or power accruing upon any EVENT OF DEFAULT shall impair any such right or power nor shall it be construed as a waiver of any EVENT OF DEFAULT shall impair any such right or power nor shall it be construed as a waiver of any EVENT OF DEFAULT or acquiescence therein, and every such right and power may be exercised from time to time and as often as may be deemed expedient.

Contractor's Drug-Free Workplace Certification

Pursuant to Chapter 30, Section 580/1 of the Illinois compiled Statutes (30 ILCS 580/1) "Drug Free Workplace Act", the Contractor must certify to the contracting agency that it will provide a drug free workplace that will be included in the proposal packet.

Sexual Harassment Policy Certification

Contractor, pursuant to Illinois compiled statutes 77511cs 5/2-105 (A)(4) must be in full compliance and have a written sexual harassment policy in place and provide a copy of such written policy to the Illinois Department of Human Rights upon request.

Illinois Prevailing Wages: (If applicable)

Contractor shall not pay less than the prevailing rates of wages to all laborers, workmen, and mechanics performing work under this contract, and shall comply with the requirements of the Illinois Wages of Employees on Public Works Act 820 ILCS 130/1-12 including, without limitation, the submission of certified monthly payroll reports as required by 820 ILCS 130/5. The contractor is advised that failure to timely submit such reports shall be cause for the withholding of payments otherwise due the contractor until compliance with the reporting requirements is achieved. The current Illinois Department of Labor Prevailing Wage Rates for the County of Kane are available at their website <http://www.state.il.us/agency/idol/>. Prevailing wage rates are subject to revision monthly. Copies of the current prevailing wage rates are also available at the Kane County Purchasing Department, 719 Batavia Avenue, Geneva, Illinois.

Any bond furnished under this contract shall include such provisions as will guarantee the faithful performance of such prevailing wage clause as provided by the contract.

The Contractor and each of his Sub-Contractors shall pay each of his employees engaged in work on the project under this Contract in full (less deductions made mandatory by law) not less often than once each week.

THIS AGREEMENT, made and concluded this ____ day of ____, 2018 between the City of Batavia, acting by and through its Mayor and Council, known as the party of the first part, and _____ his/their executors, administrators, successors or assigns, known as the party of the second part.

WITNESSETH: that for and in consideration of the payments and agreements mentioned in the proposal hereto attached, to be made and performed by the party of the first part, and according to the terms expressed in the bond referring to these presents, the party of the second part agrees with said party of the first part at his/their own proper cost and expense to do all work, furnish all materials and all labor necessary to complete the work in accordance with the specifications hereinafter described, and in full compliance with all of the terms of this agreement and the requirements of the city under it.

And it is also understood and agreed that the notice to proposers, instructions to proposers, specifications, special provisions, proposal and contract bond hereto attached are all essential documents of this contract and are a part hereof.

IN WITNESS WHEREOF, THE PARTIES hereto have caused this instrument to be executed as of the date hereinabove first written.

CONTRACTOR
County, Illinois

CITY OF _____, Kane

By: _____
President

By: _____
Mayor

(SEAL)

(SEAL)

ATTEST: _____
Secretary

By: _____
City Clerk

VIII. ADDITIONAL ATTACHMENTS AND CITY MAPS



City of Geneva

Summary of Bids

Name of Project: Request for Proposal for Tri-City Solid Waste Services

07/01/18 to 06/30/23

Recorded By: Richard Babica

Opened By: Jennifer Milewski

Date/Time: May 7, 2018 at 10:00 a.m.

Approved Engineer Estimate/ Budget :

CONTRACTOR NAME	BID PRICE	BID BOND OF PRICE	% TYPE OF PAYMENT FOR BID BOND	REMARKS	ADDENDUM	
See Attached						

REQUEST FOR PROPOSALS - TRI-CITY SOLID WASTE SERVICES
City of Geneva - Proposals

Date Proposals - 05.07.2018 ; 10:00 AM Geneva Public Works



BASE CONTRACT PROGRAM OPTIONS

OPTION #1 – Volume Based Sticker Program (a.k.a. “Pay per Bag”) with Refuse and Recycling Toter

Refuse Collection Sticker	3.40
Yard Waste Collection Sticker	3.40
Half Refuse Bag (20 gal.)	2.21
Standard 65-Gallon Recycling Toter	
35-Gallon Refuse Toter Monthly Rental	22.66
65-Gallon Refuse Toter Monthly Rental	23.85
95-Gallon Refuse Toter Monthly Rental	25.04
35-Gallon Recycling Toter Monthly Rental (Optional Additional Toter)	1.20
65-Gallon Recycling Toter Monthly Rental (Optional Additional Toter)	1.20
95-Gallon Recycling Toter Monthly Rental (Optional Additional Toter)	1.20
65-Gallon Yard Waste Toter Monthly Rental	29.81
Disaster Disposal Transportation Residential Truck – Per Hour Per Unit	New
Disaster Disposal Roll off Transportation – Per Unit	New
Disaster Disposal for Residential and Roll off –Per Tor	New
Disaster Disposal for Residential and Roll off – Alternative Per cubic yarc	New
STC Multi – Family > 6 units (Per Occupied Unit)	7.11
STC Special Multi-Use rate (Per Cubic Yard)	2.60

Current Cost

Contract Ending
June 30th 2018

Lakeshore Recycling Systems 6132 Oakton Street Morton Grove, IL 60053					
	Year 1	Year 2	Year 3	Year 4	Year 5
Refuse Collection Sticker	2.60	2.72	2.84	2.97	3.10
Yard Waste Collection Sticker	2.60	2.72	2.84	2.97	3.10
Half Refuse Bag (20 gal.)	2.00	2.08	2.18	2.28	2.39
Standard 65-Gallon Recycling Toter					
35-Gallon Refuse Toter Monthly Rental	17.25	18.03	18.84	19.69	20.57
65-Gallon Refuse Toter Monthly Rental	18.25	19.07	19.93	20.83	21.76
95-Gallon Refuse Toter Monthly Rental	19.25	20.12	21.02	21.97	22.96
35-Gallon Recycling Toter Monthly Rental (Optional Additional Toter)	3.00	3.00	3.00	3.00	3.00
65-Gallon Recycling Toter Monthly Rental (Optional Additional Toter)	3.00	3.00	3.00	3.00	3.00
95-Gallon Recycling Toter Monthly Rental (Optional Additional Toter)	3.00	3.00	3.00	3.00	3.00
65-Gallon Yard Waste Toter Monthly Rental	25.00	26.13	27.30	28.53	29.81
Disaster Disposal Transportation Residential Truck – Per Hour Per Unit	150.00	156.13	163.80	171.17	178.88
Disaster Disposal Roll off Transportation – Per Unit	175.00	182.88	191.10	199.70	208.69
Disaster Disposal for Residential and Roll off –Per Tor	52.00	54.34	56.79	59.34	62.01
Disaster Disposal for Residential and Roll off – Alternative Per cubic yarc	15.00	15.68	16.39	17.12	17.89
STC Multi – Family > 6 units (Per Occupied Unit)	7.50	7.84	8.18	8.56	8.94
STC Special Multi-Use rate (Per Cubic Yard)	6.00	6.27	6.55	6.85	7.16

Vender

Advanced Disposal 1660 Hubbard Ave Ave Batavia, IL 60510					
	Year 1	Year 2	Year 3	Year 4	Year 5
Refuse Collection Sticker	3.10	3.16	3.23	3.29	3.36
Yard Waste Collection Sticker	3.10	3.16	3.23	3.29	3.36
Half Refuse Bag (20 gal.)	2.05	2.09	2.13	2.18	2.22
Standard 65-Gallon Recycling Toter					
35-Gallon Refuse Toter Monthly Rental	22.00	22.44	22.89	23.35	23.81
65-Gallon Refuse Toter Monthly Rental	23.25	23.72	24.19	24.67	25.17
95-Gallon Refuse Toter Monthly Rental	25.00	25.50	26.01	26.53	27.06
35-Gallon Recycling Toter Monthly Rental (Optional Additional Toter)	1.20	1.22	1.25	1.27	1.30
65-Gallon Recycling Toter Monthly Rental (Optional Additional Toter)	1.20	1.22	1.25	1.27	1.30
95-Gallon Recycling Toter Monthly Rental (Optional Additional Toter)	1.20	1.22	1.25	1.27	1.30
65-Gallon Yard Waste Toter Monthly Rental	29.81	30.41	31.01	31.63	32.27
Disaster Disposal Transportation Residential Truck – Per Hour Per Unit	118.00	120.36	122.77	125.22	127.73
Disaster Disposal Roll off Transportation – Per Unit	145.00	147.90	150.86	153.88	156.95
Disaster Disposal for Residential and Roll off –Per Tor	52.00	53.04	54.10	55.18	56.29
Disaster Disposal for Residential and Roll off – Alternative Per cubic yarc	35.00	35.70	36.41	37.14	37.89
STC Multi – Family > 6 units (Per Occupied Unit)	7.11	7.25	7.40	7.55	7.70
STC Special Multi-Use rate (Per Cubic Yard)	3.50	3.57	3.64	3.71	3.79

Vender

Groot Industries Inc 2500 Landmeier Road, Elk Grove Village, IL 60007					
	Year 1	Year 2	Year 3	Year 4	Year 5
Refuse Collection Sticker	4.20	4.28	4.37	4.46	4.55
Yard Waste Collection Sticker	4.20	4.28	4.37	4.46	4.55
Half Refuse Bag (20 gal.)	2.40	2.45	2.50	2.55	2.60
Standard 65-Gallon Recycling Toter					
35-Gallon Refuse Toter Monthly Rental	26.00	26.52	27.05	27.59	28.14
65-Gallon Refuse Toter Monthly Rental	27.00	27.54	28.09	28.65	29.22
95-Gallon Refuse Toter Monthly Rental	28.00	28.56	29.13	29.71	30.30
35-Gallon Recycling Toter Monthly Rental (Optional Additional Toter)	1.50	1.53	1.56	1.59	1.62
65-Gallon Recycling Toter Monthly Rental (Optional Additional Toter)	1.50	1.53	1.56	1.59	1.62
95-Gallon Recycling Toter Monthly Rental (Optional Additional Toter)	1.50	1.53	1.56	1.59	1.62
65-Gallon Yard Waste Toter Monthly Rental	16.66	16.99	17.33	17.68	18.03
Disaster Disposal Transportation Residential Truck – Per Hour Per Unit	220.00	224.40	228.89	233.47	238.14
Disaster Disposal Roll off Transportation – Per Unit	220.00	224.40	228.89	233.47	238.14
Disaster Disposal for Residential and Roll off –Per Tor	53.00	54.00	55.00	56.00	57.00
Disaster Disposal for Residential and Roll off – Alternative Per cubic yarc	No Bid				
STC Multi – Family > 6 units (Per Occupied Unit)	22.00	22.44	22.89	23.35	23.82
STC Special Multi-Use rate (Per Cubic Yard)	5.50	5.61	5.72	5.83	5.95

OPTION #2 - Refuse and Recycling Toter (Automation Program)

35-Gallon Refuse Toter Monthly Rental with Recycle Toter	22.66
35-Gallon SENIOR Refuse Toter Monthly Rental with Recycle Toter	New
65-Gallon Refuse Toter Monthly Rental with Recycle Toter	23.85
95-Gallon Refuse Toter Monthly Rental with Recycle Toter	25.04
Additional 35-Gallon Recycling Toter Monthly Rental	1.2
Additional 65-Gallon Recycling Toter Monthly Rental	1.2
Additional 95-Gallon Recycling Toter Monthly Rental	1.2
65-Gallon Yard Waste Toter Monthly Rental	29.81
65-Gallon Yard Waste Toter Pay per Tip	
Yard Waste Collection Sticker	3.4
Extra Bulk or Refuse (Per Item)	3.4
Extra White Goods (Per Item)	40
Disaster Disposal Transportation Residential Truck – Per Hour Per Unit	
Disaster Disposal Roll off Transportation – Per Unit	
Disaster Disposal for Residential and Roll off –Per Tor	
Disaster Disposal for Residential and Roll off – Alternative Per cubic yarc	
STC Multi – Family > 6 units (Per Occupied Unit)	7.11
STC Special Multi-use rate (Per Cubic Yard)	2.6

	Year 1	Year 2	Year 3	Year 4	Year 5
35-Gallon Refuse Toter Monthly Rental with Recycle Toter	11.50	12.02	12.56	13.12	13.71
35-Gallon SENIOR Refuse Toter Monthly Rental with Recycle Toter	11.50	12.02	12.56	13.12	13.71
65-Gallon Refuse Toter Monthly Rental with Recycle Toter	12.25	12.80	13.38	13.98	14.61
95-Gallon Refuse Toter Monthly Rental with Recycle Toter	13.95	14.58	15.23	15.92	16.64
Additional 35-Gallon Recycling Toter Monthly Rental	3.00	3.00	3.00	3.00	3.00
Additional 65-Gallon Recycling Toter Monthly Rental	3.00	3.00	3.00	3.00	3.00
Additional 95-Gallon Recycling Toter Monthly Rental	3.00	3.00	3.00	3.00	3.00
65-Gallon Yard Waste Toter Monthly Rental	25.00	26.13	27.30	28.53	29.81
65-Gallon Yard Waste Toter Pay per Tip	5.50	5.75	6.01	6.28	6.56
Yard Waste Collection Sticker	2.75	2.87	3.00	3.14	3.28
Extra Bulk or Refuse (Per Item)	2.75	2.87	3.00	3.14	3.28
Extra White Goods (Per Item)	25.00	26.13	27.30	28.53	29.81
Disaster Disposal Transportation Residential Truck – Per Hour Per Unit	150.00	156.75	163.80	171.17	178.88
Disaster Disposal Roll off Transportation – Per Unit	175.00	182.88	191.10	199.70	208.69
Disaster Disposal for Residential and Roll off –Per Tor	52.00	54.34	56.79	59.34	62.01
Disaster Disposal for Residential and Roll off – Alternative Per cubic yarc	15.00	15.68	16.39	17.12	17.89
STC Multi – Family > 6 units (Per Occupied Unit)	7.50	7.84	8.19	8.56	8.94
STC Special Multi-use rate (Per Cubic Yard)	6.00	6.27	6.55	6.85	7.16

	Year 1	Year 2	Year 3	Year 4	Year 5
35-Gallon Refuse Toter Monthly Rental with Recycle Toter	14.00	14.28	14.57	14.86	15.15
35-Gallon SENIOR Refuse Toter Monthly Rental with Recycle Toter	8.75	8.93	9.10	9.29	9.47
65-Gallon Refuse Toter Monthly Rental with Recycle Toter	17.00	17.34	17.69	18.04	18.40
95-Gallon Refuse Toter Monthly Rental with Recycle Toter	18.25	18.62	18.99	19.37	19.75
Additional 35-Gallon Recycling Toter Monthly Rental	1.75	1.79	1.82	1.86	1.89
Additional 65-Gallon Recycling Toter Monthly Rental	1.75	1.79	1.82	1.86	1.89
Additional 95-Gallon Recycling Toter Monthly Rental	1.75	1.79	1.82	1.86	1.89
65-Gallon Yard Waste Toter Monthly Rental	19.00	19.38	19.77	20.16	20.57
65-Gallon Yard Waste Toter Pay per Tip	1.68/Month + 7.35 / tip	1.71/Month + 7.50 / tip	1.75/Month + 7.65 / tip	1.78/Month + 7.80 / tip	1.82/Month + 7.95 / tip
Yard Waste Collection Sticker	2.45	2.50	2.55	2.60	2.65
Extra Bulk or Refuse (Per Item)	2.45	2.50	2.55	2.60	2.65
Extra White Goods (Per Item)	25.00	25.50	26.01	26.53	27.06
Disaster Disposal Transportation Residential Truck – Per Hour Per Unit	118.00	120.36	122.77	125.22	127.73
Disaster Disposal Roll off Transportation – Per Unit	145.00	147.90	150.86	153.88	156.95
Disaster Disposal for Residential and Roll off –Per Tor	52.00	53.04	54.10	55.18	56.29
Disaster Disposal for Residential and Roll off – Alternative Per cubic yarc	35.00	35.70	36.41	37.14	37.89
STC Multi – Family > 6 units (Per Occupied Unit)	4.20	4.28	4.37	4.46	4.55
STC Special Multi-use rate (Per Cubic Yard)	3.5	3.57	3.64	3.71	3.79

	Year 1	Year 2	Year 3	Year 4	Year 5
35-Gallon Refuse Toter Monthly Rental with Recycle Toter	16.00	15.81	16.13	16.45	16.78
35-Gallon SENIOR Refuse Toter Monthly Rental with Recycle Toter	12.50	12.75	13.01	13.27	13.54
65-Gallon Refuse Toter Monthly Rental with Recycle Toter	16.25	15.71	16.13	16.45	16.78
95-Gallon Refuse Toter Monthly Rental with Recycle Toter	16.75	19.89	20.29	20.70	21.11
Additional 35-Gallon Recycling Toter Monthly Rental	1.50	1.53	1.56	1.59	1.62
Additional 65-Gallon Recycling Toter Monthly Rental	1.50	1.53	1.56	1.59	1.62
Additional 95-Gallon Recycling Toter Monthly Rental	1.50	1.53	1.56	1.59	1.62
65-Gallon Yard Waste Toter Monthly Rental	13.33	13.60	13.87	14.15	14.43
65-Gallon Yard Waste Toter Pay per Tip	No Bid				
Yard Waste Collection Sticker	2.40	2.45	2.50	2.55	2.60
Extra Bulk or Refuse (Per Item)	5- Stick				
Extra White Goods (Per Item)	5- Stick				
Disaster Disposal Transportation Residential Truck – Per Hour Per Unit	220.00	224.40	228.89	233.47	238.14
Disaster Disposal Roll off Transportation – Per Unit	220.00	224.40	228.89	233.47	238.14
Disaster Disposal for Residential and Roll off –Per Tor	53.00	54.00	55.00	56.00	57.00
Disaster Disposal for Residential and Roll off – Alternative Per cubic yarc	No Bid				
STC Multi – Family > 6 units (Per Occupied Unit)	5.50	5.61	5.72	5.83	5.95
STC Special Multi-use rate (Per Cubic Yard)	5.50	5.61	5.72	5.83	5.95

ADDITIONAL CONTRACT ALTERNATES

1. Saturday Downtown Collection -Geneva	
1. Saturday Downtown Collection -St Charles	
2. Downtown Self Compacting Refuse Containers with Collection - Min (6 Units)	
2. Downtown Self Compacting Refuse Containers with Collection - (Per additional unit above 6	

	Year 1	Year 2	Year 3	Year 4	Year 5
1. Saturday Downtown Collection -Geneva	26000	27170	28393	29670	31005
1. Saturday Downtown Collection -St Charles	31200	32404	33862	35386	36978
2. Downtown Self Compacting Refuse Containers with Collection - Min (6 Units)	No Bid				
2. Downtown Self Compacting Refuse Containers with Collection - (Per additional unit above 6	No Bid				

	Year 1	Year 2	Year 3	Year 4	Year 5
1. Saturday Downtown Collection -Geneva	5720	5834.4	5951.08	6070.1	6191.5
1. Saturday Downtown Collection -St Charles	5720	5834.4	5951.08	6070.1	6191.5
2. Downtown Self Compacting Refuse Containers with Collection - Min (6 Units)	4500	4725	4961.25	5209.31	5469.76
2. Downtown Self Compacting Refuse Containers with Collection - (Per additional unit above 6	800	840	882	926.1	972.41

	Year 1	Year 2	Year 3	Year 4	Year 5
1. Saturday Downtown Collection -Geneva	Negotiated Prior Final				
1. Saturday Downtown Collection -St Charles	Negotiated Prior Final				
2. Downtown Self Compacting Refuse Containers with Collection - Min (6 Units)	No Bid	No Bid	No Bid	No Bid	No Bid
2. Downtown Self Compacting Refuse Containers with Collection - (Per additional unit above 6	No Bid	No Bid	No Bid	No Bid	No Bid

CONTRACT WIDE ALTERNATIVES

1. Pay by Use Electronic Recycling	
With Program Option #1 Sticker Program -Television and Monitors - # of Stickers Per Iterr	
Option #1 Sticker Program -Television and Monitors - Total Cost Per Item	
Option #1 Sticker Program- Bundles of E-Recyclables - # of Stickers Per Iterr	
Option #1 Sticker Program- Bundles of E-Recyclables - Total Cost Per Iterr	
Option #1 Sticker Program-Single Small E-Recyclable items - # of Stickers Per Iterr	
Option #1 Sticker Program-Single Small E-Recyclable items - Total Cost Per Iterr	
With Program Option #2 Sticker Program -Television and Monitors - # of Stickers Per Iterr	
Option #2 Sticker Program -Television and Monitors - Total Cost Per Item	

	Year 1	Year 2	Year 3	Year 4	Year 5
1. Pay by Use Electronic Recycling					
With Program Option #1 Sticker Program -Television and Monitors - # of Stickers Per Iterr	15	15	15	15	15
Option #1 Sticker Program -Television and Monitors - Total Cost Per Item	39	39	39	39	39
Option #1 Sticker Program- Bundles of E-Recyclables - # of Stickers Per Iterr	5	5	5	5	5
Option #1 Sticker Program- Bundles of E-Recyclables - Total Cost Per Iterr	13	13	13	13	13
Option #1 Sticker Program-Single Small E-Recyclable items - # of Stickers Per Iterr	1	1	1	1	1
Option #1 Sticker Program-Single Small E-Recyclable items - Total Cost Per Iterr	2.6	2.6	2.6	2.6	2.6
With Program Option #2 Sticker Program -Television and Monitors - # of Stickers Per Iterr					
Option #2 Sticker Program -Television and Monitors - Total Cost Per Item					

	Year 1	Year 2	Year 3	Year 4	Year 5
1. Pay by Use Electronic Recycling					
With Program Option #1 Sticker Program -Television and Monitors - # of Stickers Per Iterr	15	15	15	15	15
Option #1 Sticker Program -Television and Monitors - Total Cost Per Item	46.5	46.5	46.5	46.5	46.5
Option #1 Sticker Program- Bundles of E-Recyclables - # of Stickers Per Iterr	5	5	5	5	5
Option #1 Sticker Program- Bundles of E-Recyclables - Total Cost Per Iterr	15.5	15.5	15.5		



**PUBLIC WORKS DEPARTMENT
MEMORANDUM**

Date: May 10, 2018

To: Stephanie Dawkins, City Administrator

From: Richard Babica, Director of Public Works

Re: Solid Waste Services Contract Program Modifications

The Solid Waste Services Contract will continue utilizing the same format with the following changes;

- **Yard Waste Collection**
The first two collections of yard waste, beginning the third full week of March, “the contractor is required to collect all yard waste for the first two collections of the season without a disposal sticker.”
- **Sticker/Bag Buy Back Program**
“The contractor shall coordinate a refuse sticker buy-back program with the City between June 1, 2023 and June 30, 2023 for all remaining stickers purchase by residents and/or commercial distributors within the City.”
- **Natural Disaster/Emergencies**
FEMA approved language has been added to secure refuse services resulting from a natural or declared emergency. This will enhance the ability of the City to re-coup debris removal costs in the event of a FEMA/State declared event.
- **Saturday collection for Downtown Business Area**
Staff is negotiating the service fee to conduct a Saturday Refuse Collection within the Downtown Business Area. Upon completion of these negotiations, staff will bring forth a recommendation at a future City Council Meeting.

- **Curbside Electronic Recycling**
Residents will have the option to recycle electronics with their weekly refuse collection utilizing a sticker program.
- **Optional Spring Clean up**
Unit costs have been provided by contractor to implement a “Spring Clean Up” event. Since this cost is not included within the current budget, this information will be utilized in developing future budgets for consideration by the City Council.
- **Organic Composting with Yard Waste**
Residents who utilize the optional Landscape Waste Tote will have the ability to compost organic materials with their landscape waste.



REQUEST FOR PROPOSALS
FOR
TRI-CITY SOLID WASTE SERVICES

July 1, 2018 – June 30, 2023

TRI-CITY SOLID WASTE SERVICES

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I. NOTICE TO PROPOSERS

The Cities of Geneva, Batavia and St. Charles are working together to seek proposals for their respective SOLID WASTE SERVICES programs until ten o'clock A.M. (10:00 A.M.), Monday, **May 7, 2018** at the **City Hall in the City of Geneva, 22 S. First Street, Geneva IL 60134**, at which time and place **all proposals for all communities** will be publicly opened and read aloud.

These proposals involve: Providing the Cities of Geneva, Batavia and St. Charles with separate “SOLID WASTE SERVICES” programs per the respective attached specifications. This will be through separate Five (5) Year Renewable Contracts.

All sets of proposal documents are available at the Public Works Building in the City of Geneva, 1800 South Street, Geneva IL 60134; at the Public Works Building in the City of Batavia, 200 N. Raddant Road, Batavia IL 60510; and Public Works Building in the City of St. Charles, 200 Deveraux Way, St. Charles, IL 60174. Electronic versions of proposal documents and addendums are available at www.geneva.il.us and www.cityofbatavia.net and www.stcharlesil.gov

TRI-CITY SOLID WASTE SERVICES

No proposal shall be withdrawn after opening of proposals without the consent of either the City of Geneva or the City of Batavia or the City of St. Charles as applicable for a period of ninety (90) days after the scheduled time of opening proposals.

The Cities of Geneva, Batavia and St. Charles reserve the right to reject any or all proposals and to waive any informalities in proposals and to accept the proposal deemed most advantageous to them.

Any questions regarding the City of Geneva program can be directed to Rich Babica, Public Works Director, (630) 232-1501. Any questions regarding the City of Batavia program can be directed to Scott Haines, Street Superintendent, (630) 454-2421. Any questions regarding the City of St. Charles program can be directed to Tim Wilson, Public Works Manager Environmental Services, (630) 377-4405.

II. INSTRUCTIONS TO PROPOSERS

1. PROPOSALS

- a) No proposal will be considered unless the party offering it shall furnish evidence satisfactory to the respective Municipality that he has necessary facilities, ability and pecuniary resources to fulfill the conditions of the contract.
- b) Proposals must be completed on the accompanying blank forms. Proposals shall be submitted in an opaque sealed envelope on or before the time stated and shall bear the name of the individual, firm or corporation submitting the Proposal. The envelope shall be clearly marked with the Municipality for which the proposal is being submitted and the date and time of the proposal opening.
- c) Proposal prices must be written in the proposal, and also stated in figures, and if any discrepancy occurs between the written and figured prices, the proposal prices, predicated on the figured prices, will be taken as the intention of the proposer.
- d) No proposal will be made or considered on any part of the work which does not provide for the completion of the work in accordance with the requirements set forth herein. The proposal must provide, in ink, a unit price for all items listed on the proposal form. Should any unit prices be omitted, the proposal will be declared invalid and his proposal rejected.
- e) The proposers will be required to execute the contract documents not more than fifteen (15) days following written notice to the Contractor of the award and these documents shall be completed and returned to the respective Municipality within the time limit specified within the proposal form. It is understood and agreed that the submittal of these documents within the time limit is an essential part of the Contract.

TRI-CITY SOLID WASTE SERVICES

- f) Permission will not be given for the withdrawal of any proposal for a period of forty-five (45) days after the opening thereof, excepting that any proposer may withdraw his proposal personally or by written request at any time prior to the opening of proposals.
- g) In submitting this Proposal, the Proposer declares that the only person or party interested in the Proposal as principals are those he has named herein, and that the Proposal is made without collusion with any other person, firm or corporation.

2. PROPOSER'S DUTIES

- a) The Proposer further declares that he has carefully examined the Instruction to Proposers, Proposal Form and the requirements set forth herein, and that they have familiarized themselves with all of the local conditions affecting the contract and understands that in making this proposal he waives all right to plead any misunderstandings regarding the same.

- b) If any person contemplating submitting a proposal for either of the proposed contracts is in doubt as to the true meaning of any part of the requirements set forth herein, he may submit to the City of Geneva or the City of Batavia or the City of St. Charles a written request for an interpretation thereof. The person submitting the request will be responsible for its prompt delivery. Any interpretation of the proposal documents will be made only by addendum duly issued and a copy of such addendum will be mailed or delivered to each person receiving a set of such documents. The respective Municipality will not be responsible for any other explanation or interpretation of the proposal documents.

- c) The Proposer further understands and agrees that if his Proposal is accepted by the respective Municipality, he is to furnish and provide all necessary resources to complete the work in the manner and at the time herein prescribed, and in accordance with the requirements set forth herein.

- d) The Proposer further agrees that if the respective Municipality elects to alter the program as described herein, he will perform the work as altered, increased or decreased.

- e) The Proposer further agrees that the respective Municipality may at any time during the progress of the work covered by this Contract order other work or materials that are not included in the Proposal or Contract as a specific item accompanied by a unit price, and which are not included under the Proposal price for other items in this Contract. This work shall be performed as extra work.

3. DELINQUENT PROPOSERS

No Contract will be awarded to any person, firm or corporation that has been delinquent or unfaithful in any former Contract with the respective Municipality, or whose surety is a defaulter upon any obligation in the Municipality.

4. EXECUTION OF DOCUMENTS

The Contractor, in signing his proposal on the whole or on any portion of the work, shall conform to the following requirements:

Proposals signed by an individual other than the individual represented in the proposal documents shall have attached thereto a power of attorney evidencing authority to sign the proposal in the name of the person for whom it is signed.

TRI-CITY SOLID WASTE SERVICES

Proposals which are signed for a partnership shall be signed by all of the partners or by an attorney-in-fact. If signed by an attorney-in-fact, there shall be attached to the proposal a power of attorney evidencing authority to sign the proposal, executed by the partners.

Proposals which are signed for a corporation shall have the correct corporate name thereof and the signature of the President or other authorized officer of the corporation manually written below the corporate name following the word "By _____."

If such a proposal is manually signed by an official other than the President of the Corporation, a certified copy of a resolution of the board of directors evidencing the authority of such official to sign the proposal should be attached to it. Such proposal shall also bear the attesting signature of the secretary of the corporation and the impression of the corporate seal.

The Contract shall be deemed as having been awarded when formal notice of award shall have been duly served upon the intended awardee (i.e., the proposer to whom the respective Municipality contemplates awarding the contract) by some officer or agent of the Municipality duly authorized to give such notice.

5. FILING PROPOSALS

After proposals are opened and read aloud, they shall be placed on file in the respective Municipality's Clerk's office for public inspection and shall remain there as provided by Statute.

6. CONSIDERATION OF PROPOSALS

Contracts shall be awarded to the lowest responsible proposer on the basis of the proposal that is in the best interest of the respective Municipality to accept.

7. BASIS OF AWARD

Proposals shall be submitted for the Items or Units as shown on the Proposal Form in strict conformance with the requirements set forth herein. No proposal will be considered except those submitted in this manner. Awards may be made on the following basis only:

The entire work as a single contract.

Awards, if any, will be made only upon the basis, which in the judgment of the respective Municipality will be most advantageous to it and then only to the party (or parties) submitting the lowest responsible proposal (or proposals) upon the particular basis selected by the Municipality for the award of contract as herein indicated.

8. RIGHT TO REJECT PROPOSALS

The respective Municipality reserves the right to waive technicalities and to reject any or all proposals and to accept the proposal deemed most advantageous to it.

9. TAXES

The price indicated on the proposal form shall include all applicable costs to the respective Municipality including delivery, handling charges, taxes etc. The City is exempt by law from Federal Excise Tax and State Sales Tax

III. BASE CONTRACT

1. PURPOSE

It is the intent of this agreement to obtain clean, courteous, well-scheduled, and well-executed collection and disposal or processing of refuse, recyclables, and yard waste from properties throughout each of the Cities. While each of the Cities recognizes that any collection service involves minor customer operating issues, the intent of this agreement is to ensure that any such operating issues are corrected as soon as possible.

2. PROJECT DESCRIPTION

This contract is for a five (5) year period. The Contractor will be responsible for performing all tasks as described herein.

The City of Geneva includes an estimated 7,100 disposal units total for 2018 with a small annual increase in subsequent years. These units include single-family and multi-family units. A graphic of the City of Geneva boundary has been attached.

The City of Batavia includes an estimated 8,650 disposal units total for 2018 with a small annual increase in subsequent years. These units include single-family and multi-family units. A graphic of the City of Batavia boundary and 2017 usage report has been attached.

The City of St. Charles includes an estimated 12,000 disposal units total for 2018 with a small annual increase in subsequent years. These units include single-family and multi-family units. A graphic of the City of St. Charles boundary and 2017 usage report has been attached.

3. GENERAL PROVISIONS

1. DEFINITIONS

For the purposes of this contract, definitions of certain terms shall be as listed below. Other terms shall be defined within applicable subsections.

“Refuse” shall mean all discarded and unwanted putrescible and non-putrescible household and kitchen wastes, including, but not limited to, food, food residues, and materials necessarily used for packaging, storing, preparing, and consuming same, usually defined as “garbage”; and, except to the extent otherwise recyclable, all combustible and non-combustible waste materials resulting from the usual routing of domestic housekeeping, including, but not limited to, aluminum and

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steel cans; glass containers; plastic containers; crockery and other containers; metal; paper of all types including newspapers, books, magazines and catalogs; boxes and cartons; cold ashes; furniture, furnishing, and fixtures; household appliances of all kinds; textiles and leather; dead animals and animal waste; toys and recreational equipment; and similar items. "Live" Christmas trees shall not be considered refuse during annual Christmas tree collection, and shall not require a sticker. A "live" Christmas tree may exceed the dimension and weight limitations herein, and need not be placed in a yard waste bag nor have its branches bundled.

For the purposes of this contract, the terms "garbage", "refuse", "rubbish", "solid waste", "trash", and "waste" shall be synonymous unless otherwise more specifically defined (for example, "yard waste").

"Recyclables" or "Recyclable Material(s)" shall mean at a minimum newsprint (ONP); aluminum cans; steel cans, empty aerosol cans, paint cans, oversize cans; glass bottles and jars (flint, amber and green); all P.E.T. (Polyethylene terephthalate) plastic containers; all H.D.P.E. (High density polyethylene) plastic containers (oil containers excluded); L.D.P.E. (Low density polyethylene); P.V.C. or vinyl (polyvinyl chloride); P.P. (Polypropylene) ice cream tubs, margarine tubs; Other (mixed resins) plastic packaging, rigid six twelve pack rings, etc.; all chipboard (box board); all corrugated cardboard cut into pieces no larger than 3' x 3' (OCC and Kraft paper); coated paper (magazines and catalogs); mixed paper (white ledger, color ledger, computer paper, phone books and junk mail; gable-top cartons (coated milk and juice container); multi-layered juices boxes.

"Yard waste" (also known as "Landscape waste") shall mean grass clippings; leaves; branches and brush; other yard and garden trimmings; vines, garden plants and flowers; weeds; tree droppings (for example, pines cones and crab apples); and other similar organic waste materials accumulated as the result of the cultivation and maintenance of lawns, shrubbery, vines, trees, and gardens. "Live" Christmas trees shall also be considered yard waste. Sod and greenery from wreaths and garlands shall not be considered yard waste and shall be disposed of as refuse unless the composting facility will accept it.

"Household Construction and Demolitions Debris" or "Debris" shall mean waste materials from "do it yourself"- scale interior and exterior household construction, remodeling and repair projects, including, but limited to, drywall, plywood, and paneling pieces, lumber and other building materials; windows and doors; cabinets; carpeting; disassembled bathroom and kitchen fixtures; and small amounts of sod, earth, clay, sand, concrete, rocks, and similar materials. Such debris shall conform to the following: loose small items shall be placed in suitable disposal containers not exceeding fifty (50) pounds in weight, or in bundles not exceeding two (2) feet in diameter, four (4) feet in length, and fifty (50) pounds in weight. Materials not conforming shall be subject to special collection requirements as specified herein.

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“Stop” shall have different meanings, as follows:

(1) For the purposes of collection from any single-family detached, duplex, and single-family attached (townhouse) or multi-family dwellings **of six (6) units or less** (which are not located within a complex where refuse generated from the residents is placed in common waste container, i.e. a dumpster or roll-off); the term “stop” shall be synonymous with the term “household”. In this instance, single households will be counted for the purposes of defining the extent of the collection services to be provided and of determining the amount of refuse, recyclables and yard waste to be collected.

(2) For the purposes of collection from any multi-family dwellings serviced by a common waste container (i.e. dumpster or roll-off), the term “stop” shall be synonymous with the term “refuse area” (i.e. partially enclosed area where dumpsters are placed - most complexes have several designated “refuse areas”). In this instance, single “refuse areas” will be counted as a stop for the purpose of defining the extent of collection services to be provided and of determining the amount of refuse and recyclables collected.

“Curbside” shall mean adjacent to the street pavement, alley pavement and gutter and within five (5) feet thereof.

“Large Household Item” (also known as “bulk item”) shall mean any discarded and unwanted large household appliances and furnishings, including, but not limited to: refrigerators, freezers, stoves, trash compactors, washers, dryers, dishwashers, furnaces, hot water heaters, air conditioners, humidifiers, dehumidifiers, microwaves, water softeners, televisions, pianos, organs, tables, chairs, mattresses, box springs, bookcases, sofas, similar furniture, and car tires only. “White goods”, including those containing CFC’s (chlorofluorocarbons), switches containing mercury, and PCB’s (polychlorinated biphenyls) shall all fit within this definition.

“Disposal Unit” shall have different meanings, as follows:

(1) For the purpose of single-family and multi-family refuse collection, a “disposal unit” shall mean one (1) water-tight metal or plastic reusable waste container with handles, no larger than thirty-two (32) gallons in capacity or fifty (50) pounds in weight, one (1) plastic or paper bag, box, carton, or other disposable container not to exceed thirty-two (32) gallons in capacity and fifty (50) pounds in weight, containing “refuse” or “household construction and demolition debris” as herein defined, securely tied or closed in such a fashion so as to prevent the littering, leaking, or scattering of refuse or debris; or one (1) securely tied bundle of refuse or debris which is placed in a container that does not exceed two (2) feet in diameter, four (4) feet in length, and fifty (50) pounds in weight; or one (1) single miscellaneous or odd-shaped item of refuse or debris that does not exceed fifty (50) pounds in weight. A “large household item” as is herein defined is to be considered a disposal unit. “Household construction and demolition debris” as is herein defined is to be considered a disposal unit.

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(2) For the purposes of yard waste collection a “disposal unit” shall mean one (1) biodegradable two-ply, fifty (50) pound wet-strength Kraft paper bag designed for yard waste collection not to exceed thirty-three (33) gallons in capacity and fifty (50) pounds in weight, containing “yard waste” as herein defined, or one (1) securely tied bundle of brush or branches using biodegradable cord, string, rope, or twine that does not exceed fifty (50) pounds in weight, two (2) feet in diameter, and four (4) feet in length, and is manageable by one (1) person; neither of which contains branches exceeding three (3) inches in diameter. A “live” Christmas tree shall also be considered one (1) disposal unit, and may exceed the dimension and weight limitations herein, and need not be placed in a yard waste bag or have its branches bundled.

4. SCOPE OF WORK

The Contractor shall be responsible for (a) all services required herein to be performed, and shall provide and furnish all labor, materials, necessary tools, expendable equipment and supplies, vehicles, transportation services, (b) landfill and compost facility space required to perform and complete the collection and disposal of refuse and yard waste from every residence within the corporate limits of the City for the duration of this contract, except as limited herein, and (c) arrangements with refuse, recyclables and yard waste processors required in order to perform and complete the collection and marketing of recyclables, all in strict accordance with this contract. Such services shall be performed within the corporate limits of the City and any territory hereinafter annexed thereto, all in strict accordance with this contract.

The collection of refuse, recyclables and yard waste shall be operated as one program and cannot be operated as separate programs.

The contractor may, at its option, contract separately with non-residential businesses, institutions, and agencies for collection service outside the scope of this contract, subject to all City codes and ordinances governing private refuse collectors generally within the City, provided that such operations shall not interfere with the satisfactory carrying out of the work under this contract. Any contracts between the Contractor and such businesses, institutions and agencies shall provide a covenant that said contract shall not interfere with the terms and conditions set forth under this contract.

5. CONTRACT PERIOD

The term of this contract will be for five (5) years commencing on the first day of July 2018 and shall remain in full force and effect through midnight on the 30th of June 2023. The City reserves an option to terminate the contract if the Contractor fails to perform after given a reasonable period to correct its performance. The contract term may be extended by mutual agreement between the parties upon written notice from either party at least one-hundred and eighty (180) days prior to the ending date. The City reserves the right to renew and extend this agreement subject to appropriation and budgeting for additional terms.

6. COMPLIANCE WITH APPLICABLE LAWS, ORDINANCES AND REGULATIONS

The Contractor shall comply with all applicable Federal, State and Local laws, ordinances, rules and regulations including but not limited to those governing the collection, disposal and processing of refuse, recyclables and yard waste during the term of this contract.

7. TAXES, LICENSES, PERMITS AND CERTIFICATES

The Contractor shall pay all sales, use, property, income and other taxes that are lawfully assessed against the City or the Contractor in connection with the Contractor's facilities and the work included in this contract. By law, the City is exempt from paying Federal Excise Tax, State and Local Retailer's Occupation Tax, State and Local Service Occupation Tax and Service Use Tax. The City's tax exemption number will be provided upon execution of this agreement.

The Contractor shall secure, at its own expense, all necessary permits, licenses and certificates of authority required to complete the work, and shall comply with all requirements of such permits, licenses and certificates of authority to operate. The Contractor shall keep and maintain all such licenses, permits and certificates of authority in full force and effect throughout the term of this contract.

8. PERFORMANCE BOND

Prior to commencement of service hereunder, Contractor shall provide the City with a performance bond or letter of credit in the amount of Three Hundred Fifty Thousand dollars (\$350,000.00), which shall be maintained in full force and effect throughout the term of this contract in the Contractor's expense. Said bond shall be executed by and with a surety company acceptable to the City and any such bond or letter of credit shall be subject to approvals as to form and content by the City Attorney.

The Contractor shall furnish the performance bond or letter of credit in an acceptable form simultaneously with the executed contract. At the discretion of the City, failure to furnish the required bond or letter of credit within the time specified may be cause for rejection of the proposal and award of the contract to another Contractor.

9. INDEPENDENT CONTRACTOR

The Contractor shall be deemed to be an independent contractor, solely responsible for the control and payment of its employees and compliance with all applicable Federal, State and Local laws.

10. NON-ASSIGNMENT

The Contractor shall not assign or subcontract this contract or the work hereunder, or any part thereof, to any other person, firm or corporation without prior written consent of the

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City, but the Contractor may perform its obligations hereunder through its subsidiaries or divisions, if an assignment is authorized by the City.

11. ACCIDENT PREVENTION AND NOTIFICATION

The Contractor shall be responsible for initiation, maintaining, and supervising all safety precautions and programs in connection with the work of this contract. Precaution shall be exercised at all times for the protection of persons and property. The safety provisions of all applicable laws, regulations and building codes shall be observed, including safeguards on machinery and equipment, the elimination of hazards, and worker safety training.

In the event of accidents of any kind which involve the general public and/or private or public property in the City, the Contractor shall immediately notify the City. Upon request of the City, the Contractor shall provide such accounting of details and/or copy of written accident reports as the City may require.

12. DAMAGE

The Contractor shall take all necessary precaution for the protection of public or private property. The Contractor shall be responsible for damages on or to public or private property resulting from careless or negligent operation of vehicles or handling of any receptacle. All property which suffers damage (reasonable wear-and-tear excepted) caused by the Contractor, including, but not limited to waste receptacles, sod, mailboxes, or recycling bins, shall be repaired or replaced as soon as possible to equivalent quality at the time of the damage, and at no extra charge to the property owner. If the Contractor fails to do so within a reasonable period of time, the City may, after the expiration of a period of forty-eight (48) hours after giving the Contractor notice in writing, proceed to repair or replace such property as may be deemed necessary at the Contractor's expense. Contractor agrees to pay for said expenses within ten (10) days of receipt of said invoice.

13. INSURANCE

The Contractor shall procure and maintain insurance against claims for injuries to persons or damages to property, which may arise from or in connection with the performance of the work hereunder by the Contractor, his agents, representatives, employees or subcontractors.

Minimum Scope of Insurance:

1. Insurance Services Office Commercial General Liability Occurrence form with the City named as additional insured.
2. The City shall be named as additionally insured on a primary and a non-contributory basis.
3. Owners and Contractors Protective Liability (OCP) policy with the City as insured.
4. Insurance Service Office Business Auto Liability Coverage.
5. Worker's Compensation as required by the Worker's Compensation Act of the State of Illinois and Employer's Liability insurance.

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6. Builder Risk Property Coverage with City as loss payee.
7. Environmental Impairment/Pollution Liability Coverage for pollution incidents as a result of a claim for bodily injury, property damage or remediation costs from an incident at, on or migrating beyond the contracted work site. Coverage shall be extended to Non-Owned Disposal sites resulting from a pollution incident at, on or migrating beyond the site; and also provide coverage for incidents occurring during transportation of pollutants.

Minimum Limits of Contractor's Insurance

General Liability: Comprehensive Form Premises - Operations Products/Completed Operations Hazard Contractual Insurance Broad Form Property Damage Independent Contractors Personal Injury Explosion and Collapse Hazard Underground Hazard	Property Damage: \$1,000,000 each occurrence Bodily Injury: \$1,000,000 aggregate
Automobile Liability: Comprehensive Form Owned Hired Non-owned	Bodily Injury and Property Damage Combined: \$1,000,000 each occurrence
Excess Liability: Umbrella Form	Bodily Injury and Property Damage Combined: \$5,000,000 each occurrence \$5,000,000 aggregate
Worker's Compensation and Employer's Liability:	\$500,000 each accident

14. EMPLOYEES AND CONDUCT

The Contractor shall undertake to perform all collection and disposal services rendered hereunder in a neat, orderly and efficient manner; to use care and diligence in the performance of this contract; and to provide courteous and knowledgeable personnel in its customer service office.

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The Contractor shall prohibit any consumption of alcoholic beverages or use of any controlled substances, except by a doctor's prescription, by its drivers and crew members while on duty, or in the course of performing their duties under this contract.

In the event that any of the Contractor's employees is deemed by the City to be unfit or unsuitable to perform the services under this contract as a result of intoxication, drug use or by virtue of abusive or obnoxious behavior, upon formal written request of the City, the Contractor shall remove such employee from work within the City and furnish a suitable and competent replacement employee.

The Contractor's drivers and crew members shall be attired at all times in a neat and professional manner. All permanent collection employees shall be required to wear a work uniform. Said uniform shall include a shirt or jacket which clearly indicates that the employee is employed by the Contractor. The City has the right to require or define what shall be considered suitable work clothes for collection employees.

All vehicle operators shall carry valid Illinois state driver's licenses for the class vehicle operated. Vehicle operators shall obey all traffic regulations, including weight and speed limits.

15. EQUAL EMPLOYMENT OPPORTUNITY

During the term of this agreement, the Contractor shall comply in all respects with the Equal Employment Opportunity Act and the Illinois Human Rights Act. The Contractor shall have a written equal employment opportunity policy statement declaring that it does not discriminate on the basis of race, color, religion, sex, national origin, disability or age. Findings of non-compliance with applicable State or Federal equal employment opportunity laws and regulations may be sufficient reason for revocation or cancellation of this agreement.

16. NON-PERFORMANCE OF SERVICE SCHEDULE

If the Contractor fails to observe the established schedule of service for more than two (2) consecutive working days, the City reserves the right to determine if there has been sufficient cause to justify non-observance of the service schedule. If, in the City's judgment, sufficient cause has not been demonstrated, then the City shall serve notice either personally or by affixing such notice to the premises of the servicing location of the Contractor stating that this contract shall be deemed in default if the Contractor does not take action to re-establish the schedule within twenty-four (24) hours of said notice. If at the end of the twenty-four (24) hour period the Contractor has not taken corrective action, the City shall take such steps as are necessary to furnish services according to the collection requirements provided for in this contract. The Contractor shall be liable for any costs incurred by the City to correct such default. Notwithstanding or foregoing, the City shall further reserve the right to terminate this contract.

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17. INDEMNITY

The Contractor shall indemnify, defend, save and hold harmless the City, individually and collectively, its officials, officers and employees, from any and all liability, losses, costs, expenses, demands, taxes, claims, fines, damages, lawsuits, proceedings or causes of action, including workers' compensation claims, of any kind or nature whatsoever, including reasonable attorney's fees and costs of defense, that the City may suffer, incur, sustain or become liable for, on account of any injury to or death of Contractor's employees, or injury or death to any other person or damage to or injury to real estate or personal property, to the extent resulting from the Contractor's, its agents, retailers, employees or any of Contractor's subcontractors negligent acts, omissions or willful misconduct in the performance of the services to be conducted, including, but not limited to, ownership, maintenance, use, operation or control of any vehicle owned, operated, maintained or controlled by the Contractor, subsidiary, or Contractor's breach of this contract.

The Contractor shall, at its own expense, appear, defend and pay all reasonable fees of attorneys and all costs and other expenses arising therefrom or incurred in connection therewith; and, if any judgments shall be rendered against the City in any such action, the Contractor shall, at its own expense, satisfy and discharge same.

The Contractor expressly understands and agrees that any performance bond, letter of credit or insurance protection required by this contract, or otherwise provided by the Contractor, shall in no way limit the responsibility to indemnify, keep and hold harmless, and defend the City, and to pay expenses and damages as herein provided.

The Contractor shall not be liable for any liability or claims of liability resulting from the negligence or willful misconduct of the City, its agents, representatives, employees or other contractors. The Contractor agrees to indemnify, defend and hold harmless City from all liability (including reasonable attorney's fees) for removal or remedial actions under the Comprehensive Environmental Response, Compensation and Liability Act of 1980 (also known as "Superfund") and comparable state law, incurred as the result of the disposal under the Contract Agreement of City's Waste Materials.

18. SERVICE LOCATIONS AND POINTS OF CONTACT

The Contractor shall establish and maintain an office through which it may be contacted directly, where the public and City personnel may telephone or send inquires and complaints, and where the public and City personnel may send and receive instruction. The office shall be equipped with sufficient telephones, and shall have a responsible person in charge during collection hours. This service shall be operated between the hours of at least 7:30 a.m. to 5:00 p.m. Monday through Friday, except during holidays as listed herein, or as otherwise directed by the City. The telephone service shall be a local exchange or a toll-free exchange. The City will publicize the contractor's telephone

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number. In addition, a telephone number by which the Contractor may be reached after regular hours shall be provided to the City for use by City personnel.

The Contractor shall also take out an advertisement in the next edition of the Ameritech Tri-Cities telephone book to be issued, listing its name, office address, and telephone number.

The Contractor shall identify the location, telephone number(s), and mailing address of the office, the garage area, and any processing facility, that will be used to service the City. The City reserves the right to visit and inspect such facilities with reasonable notice. The contractor shall also notify the City of its designated contact person(s) for the purposes of obtaining instruction, answering inquires and resolving complaints. Such person(s) shall be available to discuss and, if necessary, meet with City personnel to resolve problems.

19. PROPER DISPOSAL OF PROCESSING

(a) General Requirements

The Contractor shall at all times use disposal methods that are in compliance with all Federal, State, County and Local laws, ordinances, and regulations, including, but not limited to, the ordinances of the City.

The Contractor shall be responsible for all collection and transportation costs necessary to bring refuse and yard waste to a disposal site, and shall be responsible for the payment of all tipping fees for refuse and yard waste. The term "disposal" shall have different meanings. For refuse, it shall mean landfilling; for yard waste, it shall mean composting or an equivalent agronomic application. The term "disposal" shall not include "processing" of recyclables. All Recyclable Materials shall be collected, separated and otherwise treated so as to facilitate the sale of said materials to end-use markets, or Recyclable Material brokers. No materials collected as Recyclable Materials may be deposited in a landfill or waste incinerator, except to the extent those materials collected as Recyclable Materials are "contaminated", as that term is generally used in the recycling industry, and thus unacceptable to the end-use markets or Recyclable Material brokers. Except to the extent "contaminated", all Recyclable Materials collected shall be recycled regardless of the income received or the cost to the Contractor resulting from the sale of said Recyclable Materials. The Contractor shall be responsible for all collection and transportation costs necessary to bring recyclable to a processing site, and shall be responsible for all processing costs as further specified in this section.

All refuse, recyclables, and yard waste collection shall be removed from the City as soon as the materials are collected, but in any event no later than 7:00 p.m. on

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the date of collection. The refuse and yard waste shall be disposed of, and the recyclables taken for processing.

(b) **Yard Waste Requirements**

Throughout the term of this contract, the Contractor shall own, co-own, rent, lease, control or otherwise have access to a properly-licensed and permitted compost facility of sufficient capacity for the disposal of yard waste. The Contractor shall be solely responsible for compliance with all Federal, State, County, and Local laws, ordinances and regulations governing the disposal of yard waste at such a composting facility.

The Contractor shall furnish the name and location of the composting facility intended to be used during the term of this contract. Upon request of the City, proof that such facility complies with all laws and regulations governing such facilities shall be furnished to the City. The City reserves the right to visit and inspect such facilities with reasonable notice. This shall not preclude the Contractor from changing the disposal location to a reasonable alternative site, but the Contractor shall notify the City of any changes. Upon request of the City, the Contractor shall furnish evidence of arrangements assuring availability of adequate composting facility capacity for disposal of yard waste collected under this contract.

(c) **Recyclables Requirements**

Throughout the terms of this contract, the Contractor shall own, co-own, rent, lease, control, or have access to a suitable storage/processing facility for the purpose of sorting and preparing the collected recyclable materials to be marketed and sold, or the Contractor shall transport each recyclable material collected to either a processor(s) or broker(s) experienced in processing and marketing recyclables, or to a market itself. The name and location of the facility(ies) of the Contractor, or its processor(s) or broker(s), or market(s), shall be furnished to the City. The City shall have the right to visit and inspect the storage, processing, broker and market locations during regular business hours with reasonable notice. The Contractor shall not be locked into taking the recyclables solely to the processor, broker, or market listed for each material collected. It is the City's intent to have assurance from the Contractor that markets are available for the recyclables collected.

The Contractor shall be responsible for payment of all necessary processing costs for recyclables. Processing costs are defined to include, but are not limited to: any sorting, removal of contaminants and waste residues, intermediate storage or consolidation, transfer, crushing and/or baling costs, as well as necessary supplies

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therefore as may apply prior to the passing of title to the recyclables to another party for recycling.

The Contractor shall retain 100% of the proceeds from the sale of recyclable material. As a condition of retaining the proceeds, the Contractor shall bear sole responsibility for the risk of changing market values, including negative values, of recyclable materials. Upon request of the City, Contractor shall provide evidence deemed appropriate, of sale or transfer of title of the recyclable materials. It is the intent of this contract that recyclables shall be recycled and not landfilled or incinerated.

20. HOLIDAYS

For the purposes of this contract, the following holidays shall be deemed official holidays:

New Year's Day
Memorial Day (fourth Monday in May)
Independence Day
Labor Day (first Monday in September)
Thanksgiving Day (fourth Thursday in November)
Christmas Day

Should any of the aforementioned holidays or observed holidays occur on a regularly schedule collection day, the collection for said day shall be rescheduled to the next day, and all subsequent collection days following the holiday shall occur one day behind schedule until the beginning of the next full work week.

The Contractor shall give notice by local newspaper publication of the rescheduling of collections due to a holiday. This notice shall be forwarded to the newspaper at least two (2) weeks prior to the holiday in the form of a public service announcement and shall include; the date and time the rescheduled collection(s) will occur, and the date and time the normal collection will resume.

21. HOURS AND STANDARDS OF COLLECTION

The Contractor shall not commence work before 7:00 a.m. and shall cease collection by 7:00 p.m. At its sole discretion, the City may allow the Contractor to alter the starting and/or ending times due to unique circumstances, such as inclement weather. The Contractor shall furnish sufficient numbers of vehicles and personnel to accomplish the work within this period, irrespective of adverse conditions, breakdowns, or similar hindrances. The Contractor's crews shall endeavor to work with as little noise, disturbance, and disruption to residents as possible.

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The Contractor shall be responsible to collect all refuse, recyclables, and yard waste from the curbside. All such waste materials shall be prepared as specified herein. The Contractor shall not be responsible for collection of items that are not properly prepared. Customers are also responsible for placing disposal units close to the curb (or in those areas without curbs, placing them in an equivalent position), so that they are easily accessible to the Contractor. The City agrees to enact and reasonably enforce such ordinances as are necessary to achieve compliance by its customers with such requirements.

The Contractor shall return all containers at each stop to the general location at which they were found, except that bins shall not be placed in the middle of driveways, in driveway aprons or near the curb in such a manner as to risk their falling into the street or being hit by a vehicle.

The Contractor shall handle all containers with reasonable care to avoid damage and spillage. Any contents spilled or items broken by collection crews onto parkways, premises, curb-and-gutters or streets shall be immediately cleaned up in a good workmanlike manner. In order to clean up, a broom and shovel shall be required on each vehicle. The Contractor shall not be responsible for collection or cleaning up refuse, recyclables or yard waste litter that has blown, fallen, leaked or scattered from bags, cans, bins or other containers through no fault of the collection crew.

22. MISSED PICK-UPS AND COMPLAINTS

The Contractor shall promptly investigate and courteously resolve all complaints of missed pick-ups, and shall arrange for collection of missed pick-ups found to be valid within twenty-four (24) hours after a complaint or notification is received. In the event this occurs on a day preceding a holiday or weekend, the complaint shall be serviced on the next working day. The Contractor and the City agree to jointly establish reasonable administrative regulation for the investigation and resolution of alleged missed pick-ups.

The Contractor agrees to provide notices to be left at the resident's property clearly explaining the reason(s) services (refuse, yard waste or recycling collection) were not provided, and what actions, if any, can be taken by the resident in the future to ensure collection of materials. Such notices are to be designed and printed by the Contractor but shall be approved by the City.

In the event of valid complaints for other incident, including, but not limited to, breakage of glass during collection or recyclables; items or refuse, recyclables and/or yard waste dropped during collection; and the like are not cleaned up by the collection crew, the Contractor shall promptly arrange for clean-up within twenty-four (24) hours after a complaint or notification is received.

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The Contractor shall maintain a daily log of complaints received. The complaint record shall be forwarded monthly for inspection by the City during regular business hours.

23. VEHICLES

The Contractor shall furnish a complete list of vehicles to be used in servicing this contract as required by the City. The City reserves the right to request descriptive literature or specification sheets for each type of vehicle listed as it deems necessary to properly administer specifications of this contract. Upon request of the City, the Contractor shall demonstrate the collection equipment is suitable for the materials to be collected. The Contractor shall notify the City if there is any change in the number of vehicles being used or if there are any modifications affecting the volume or compaction ratio of vehicles being utilized.

All vehicles shall be maintained in good working order and appearance, free of rust, and shall be clean at the start of each collection day. No vehicle shall be operated on City streets which leaks any fluids from the engine or compaction mechanism. In the event that any vehicle is not properly operable, a substitute vehicle shall immediately be provided that complies with the terms herein. All vehicles shall display the name of the Contractor, a local phone number, and a vehicle identification number that is clearly visible on both sides.

All vehicles shall be fully enclosed, leak-proof, and operated in such a way that no refuse, recyclables, or yard waste leaks, spills or blows off the vehicles. Should any refuse, recyclables, or yard waste leak, spill or blow off a vehicle due to the vehicle operator's failure to properly monitor the load or to close opening, or due to failure of any mechanism, the Contractor shall be responsible for collecting or cleaning up such litter or fluids. If such litter or fluids are not cleaned up after notice (verbal or written) from the City, the City may clean up same, and the City may bill the cost to the Contractor for services rendered. Drain plugs, if available, shall be kept closed except during collections in rainy weather. All vehicles shall be made available for inspection during regular business hours at the request of the City.

Refuse, recyclables, and yard waste, as such terms are defined herein, shall each be collected in separate vehicles and shall not be commingled.

24. TITLE TO REFUSE, RECYCLABLES AND YARD WASTE

Title to all refuse, recyclables, and yard waste, as such terms are defined herein, shall pass to the Contractor when the materials are placed in the collection vehicle.

25. LOCAL IMPROVEMENTS

The City reserves the right to construct any improvement or to permit any construction in any street, which may have the effect for a time on preventing the Contractor from

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traveling its accustomed route or routes for collection. The contractor shall, however, by an acceptable method, continue to collect the refuse, recyclables, and yard waste to the same extent as though no interference existed upon the streets formerly traversed. This shall be done at no extra cost to the City or customers. The City agrees to work with the Contractor to resolve any problems due to construction activity.

26. PUBLIC EDUCATION

Upon request, the Contractor shall provide the City with any educational materials deemed necessary by the City. Educational materials shall include, but not limited to informational magnets or stickers outlining the available services. Further, the Contractor agrees to support the local school districts by providing educational materials and being available for an occasional appearance throughout the term of this contract when requested by the City.

27. SPECIAL PICK-UPS

Any resident wanting to dispose of large quantities of refuse, yard waste, white goods, truck or tractor tires and/or construction debris shall have the ability to obtain competitive prices for such services from local contractors and select any contractor they desire to perform such services. The resident will be responsible for the payment of said services. The decision of any City resident to hire a private contractor for special pick-ups shall have no effect on the terms of this contract.

28. RIGHT TO REQUIRE PERFORMANCE

The failure of the City at any time to require performance by the Contractor of any specifications in this contract shall in no way affect the right of the City hereafter to enforce same. Nor shall waiver by the City of any breach of specifications in this contract be taken or held to be waiver of any succeeding breach of such specifications in this contract, nor be taken or held to be waiver of any specification itself.

29. CHANGE IN SERVICE; AMENDMENTS

If the City should wish to change the type of service provided during the term of this contract, including, but not limited to, type of material collected, method of handling, and/or method of collection, the City shall have the option to initiate the change in service by serving written notice to the Contractor at its designated place of business at least ninety (90) days prior to the date such service change is contemplated to begin. Both parties agree to negotiate the terms, frequency, and prices of such change in service after such written notice is served. Such modifications shall be contained in written agreement executed by the parties.

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30. DATA COLLECTION AND REPORTING

The Contractor shall collect and maintain accurate data, records, and receipts, and shall report to the City pertinent data of the refuse, recyclables, and yard waste collection program, including, but not limited to:

1. total weight and cubic yardage of refuse and yard waste collected per month (separately listed)
2. number pickups and weight of white goods collected per month
3. number of disposal stickers (if applicable) sold per month and carts rented along with a breakdown of the sizes of carts (as applicable)
4. total weight and volume of all recyclable material collected per month, separately listed (as applicable) for residential,
5. receipt from sticker manufacturer for stickers purchased by the Contractor, if applicable.
6. daily complaint log as described herein,
7. total weight, number of units and cubic yardage of multi-family refuse and recyclable material collected per month (separately listed - St Charles Requirement only)

The City reserves the right to request any or all of the above data by route. For the purposes of this subsection, a route shall mean each separate collection day.

With reasonable notice, the Contractor shall permit the City or its authorized designees to inspect and examine all records during regular business hours pertaining to the collection, transportation, disposal, and processing of all refuse, recyclables, and yard waste which occurs under this contract. The City also reserves the right to receive copies of tipping receipts and marketing receipts, which shall be furnished upon request of the City.

Monthly reports containing the above information shall be delivered to the city by the Contractor no later than 15 days after the close of the month. A summary report shall be provided annually at the conclusion of each contract year. At the request of the City, reports shall follow a format prescribed by the City.

The Contractor shall also provide such additional data, information, or statistical material concerning refuse, recyclables, and yard waste collection as may be reasonably requested by the City from time to time.

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The City reserves the right to inspect portions of or routes and/or portions of routes prior to service approximately every six months and will expect the Contractor to service the designated area of the route after 8:30 a.m. for a consecutive four (4) week period.

Notwithstanding the foregoing, the Contractor shall cause the manufacturer or distributor of waste stickers (as applicable) to certify to the City, every six (6) months during the term of this contract, the number of waste stickers delivered to the Contractor and the cost thereof (as applicable).

The data shall be used for purposes including, but not limited to, publicizing recycling participation rates and quantities and other statistics to resident; and documentation of amounts of City waste generation, diversion, and recycling or other reporting requirements as may be required by the State of Illinois or other agencies during the term of this contract.

All reports, data, and information, once supplied to the City, shall become property of the City.

31. SEVERABILITY

The invalidity of one or more of the phrases, sentences, clauses, or subsections contained in this contract shall not affect the validity of the remaining portion of this contract so long as the material purposes of this contract can be determined and effectuated.

32. LAW TO GOVERN AND VENUE

This contract shall be governed by the laws of the State of Illinois, both as to interpretation and performance, and the venue shall be the City. Any references to laws in this contract shall include such laws as they may be amended or modified from time to time. Every provision of law required by law to be inserted into this contract shall be deemed to be inserted herein.

33. SUCCESSORS AND ASSIGNS

This contract shall be binding upon the parties, their successors, and assigns.

IV. COMMUNITY SPECIFICATIONS**34. COUNTY HOUSEHOLD HAZARDOUS WASTE FEE**

Contractor shall pay an annual fee equal to \$3.00 per household to the City Geneva and Batavia for the purpose of partially funding Kane County programs to provide household hazardous waste and other services to City residents. The fee shall be paid on the first business day of September each annual contract year and shall be based on the number of households to which refuse service is being provided on July 1st of the same contract year.

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At this time the City of St Charles reserves the rights to join the program at the same annual fee of \$3.00 per household at a later date.

35. WASTE TRANSFER FACILITY & TIPPING FEE (shall apply only to the City of Batavia)

All Refuse, Recyclables, Yard Waste, Large Household Items and Debris collected under this contract shall be processed through the Advanced Disposal Transfer Facility located at 1660 Hubbard Drive, Batavia IL 60510.

The tipping fee adjusts annually on July 1 in accordance with the following:

The current tipping fee (effective as of March 31, 2018) is \$49.99 per ton. The tipping fee adjusts annually on March 31 in accordance with the following:

“The fee shall increase by the percentage of increase during the previous year in the Revised Consumer Price Index for All Urban Consumers for Chicago, Illinois, the Revised Consumer Price Index for the United States, [such Indices being published from time to time by the United States Department of Labor Statistics (individually “Index;” collectively “Indices”)] or 1.5%, whichever of the three is greater (“Annual Adjustment”). Each Annual Adjustment for years after the first Annual Adjustment shall be based on the amount of the adjusted fee from the previous year. If the Index shall cease to be published, the parties shall designate a comparable index, which shall then be used for determining the annual rate of adjustment”

36. PROGRAM DESIGN - MULTI-FAMILY FLAT RATE (shall apply only to the City of St Charles)

All multi-family complexes located within the City's corporate boundaries shall be provided with weekly dumpster collection and disposal of all refuse and all large household items. All multi-family dwellings comprised of six (6) or less units (not in a complex of more than six units) shall be picked up at the curbside following the selected citywide refuse plan.

Unless otherwise requested by building owner and authorized by the Director of Public Works or his designee, all multi-family dwellings comprised of more than six (6) units shall be provided a common garbage refuse container, and a recyclable materials container (dumpster, toter or recycling bin as designated by the Director of Public Works or his designee).

All multi-family units within complexes receiving refuse services under the City's contract shall receive at no charge a weekly collection of all recyclable materials.

All households receiving the aforementioned services shall be required to separate all materials for collection and/or disposal into proper disposal units. Residents will be allowed to place unlimited amounts of refuse in the dumpster for collection and disposal.

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Recyclable materials set out for collection will be collected, processed and marketed by the Contractor. Residents may place unlimited amounts of acceptable recyclable materials in a separate recycling dumpster/toter for collection by the Contractor.

Invoicing and payment of multi-family services shall be arranged by the Contractor with the property owners of multi-family buildings. Invoicing should be sent to the owners of the multi-family buildings on monthly bases.

Pricing will be a monthly fee based on weekly pickup and number of occupied units.

For Multi-family complexes requiring additional weekly pickups, the contractor shall invoice with simple multiplier base on the bid price provide in the weekly pickup and the number of occupied units.

37. PROGRAM DESIGN – SPECIAL MULTI-USE FLAT RATE (shall only apply to the City of St Charles)

Special Multi-use collection (structure) - shall mean all structures containing a mixture of residential and another zoning use or uses. Property owners and occupiers of Multiple-Use Structures with special agreement with the City shall collect and dispose of all accumulations of garbage and recycling dumpsters in a city designated area. Payment for special multi-use areas – the contractor shall invoice the City, monthly for services in designated areas base of per cubic yard cost for refuse. All multi-use units within special service area receiving refuse services under this section of the contract shall receive at no charge a collection of all recyclable materials.

Current Special Service Areas:

- a. Walnut Court – (1) 10 yard & (1) 2 yard refuse containers. Frequency (6) times a week no Sunday service. (3) 2 yard recycling containers frequency (3) times a week- Monday, Wednesday and Friday
- b. 350-450 South 1st Street– (1) 2 yard refuse and (1) 2 yard recycling frequency (2) times a week Monday and Thursday
- c. 401 South 1st Street - (1) 6 yard refuse and (1) 2 yard recycling frequency (1) time per week on Thursday

During the length of the contract, the City reserves the right to increase, or decrease number of locations, the size, pickup frequency and quantity of said containers, with no penalty to the per cubic yard cost.

38. CNG VEHICLES

The Contractors to transition to Compressed Natural Gas (CNG) waste collection vehicles. **While not required for the initial term of this Contract**, the City reserves the right to require CNG vehicles as a condition to any possible Contract extensions.

V. PROGRAM OPTIONS

Contractors shall provide proposals for the following contract options. All options shall include collection from City facilities as described herein. All options shall include collection from special events and festivals as described herein. All collections shall occur on the days specified herein.

39(a). OPTION #1 –Volume Based Sticker Program (a.k.a. “Pay per Bag”) with Refuse and Recycling Toter

General

The method of collection services provided by the Contractor under OPTION #1 shall be volume-based sticker program, commonly known as “pay per bag.” In addition, the Contractor shall be required to provide a sixty-five gallon (65) recycling toter for each “household” as defined herein.

For the purpose of this section the term “pay per bag” shall be understood to mean payment for services rendered using a sticker or bag system.

One pre-paid waste or yard waste collection sticker must be affixed to each proper “disposal unit” as defined herein **or** one “Half Refuse Bag” having a volume capacity not greater than twenty (20) gallons shall be utilized.

The charges for services rendered as described in this section shall not occur on a base rate charge, subscription level, variable rate or any other modified version of a volume based service.

Program Design

All “households” as defined herein, located within City’s boundaries shall be provided with weekly curbside collection and disposal of all “refuse” as defined herein, all household “construction and demolition debris” as defined herein and all “large household items” as defined herein.

All “households” as defined herein, located within City’s boundaries, shall be provided with weekly curbside collection and proper disposal of all “yard waste” as defined herein. Weekly yard waste collection shall begin each year on the third full week of March and end on November 30 of that same year. The contractor is required to collect all yard waste for the first two collections of the season without a disposal sticker; the remainder of the season beginning with the third week of the

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season and running through November 30 shall require a disposal sticker. Starting December 1 and ending December 31, customers will be permitted to place only leaves in yard waste bags on their scheduled collection date and these bags will not require a disposal sticker. Christmas trees shall be collected for a period of two (2) weeks in January. This two (2) week time frame is to be mutually agreed upon between the Contractor and the City.

All “households” as defined herein, located within City’s boundaries shall receive weekly collection of all “recyclable materials” as defined herein.

All households receiving the aforementioned services shall be required to prepare all materials for collection and/or disposal into proper “disposal units”. Customers of each household will be required to attach one waste collection sticker to each disposal unit. The Contractor will be required to collect only properly prepared disposal units which have a waste or yard waste disposal sticker attached or which are fully contained within a Half Refuse Bag. Customers will be allowed to place unlimited amounts of disposal units at the curb for collection and disposal with a waste or yard waste disposal sticker or a Half Refuse bag for each unit.

Each waste or yard waste disposal sticker shall entitle a household to the following pickup services:

- (1) One (1) 32-gallon garbage bag or can; or
- (2) One (1) 30-gallon biodegradable paper yard waste bag; or
- (3) One (1) bulk item (sofa, mattress, etc.); or
- (4) One (1) 50-pound tied bundle of household waste which does not fit within the three (3) previous categories.
- (5) One (1) White Good (as described by state law and herein)

“Half Refuse Bags” shall have a volume capacity not greater than twenty (20) gallons.

Recyclable materials set out for collection will not require a disposal sticker attached and will be collected, processed and marketed by the Contractor. Customers may place unlimited amounts of acceptable recyclable materials at the curb for collection by the Contractor.

Payment for Services

The Contractor shall receive payment for all volume-based services described in this contract through the sale of waste and yard waste disposal stickers and Half Refuse Bags.

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Disposal Sticker and Bag Distribution

The Contractor shall be responsible for the printing, distribution and sale of an ample supply of waste and yard waste disposal stickers and Half Refuse Bags. The Contractor shall arrange for at least six (6) local retail outlets per City to aid in the sale of the disposal stickers and bags. The City also agrees to act as a disposal sticker retailer for the Contractor. The City shall not incur any liability for retailers' payment or other obligations to the Contractor for the stickers or bags. The Contractor shall be solely responsible for collection of sticker and bag sale proceeds. Customers shall have the right to purchase stickers and/or bags in as small a quantity as one (1) sticker/bag at a time.

The Contractor may establish the manner in which retailers shall pay for disposal stickers or bags furnished; provided the Contractor shall not charge retailers or the City for storage, handling, delivery, or any other services associated with the distribution of stickers or bags. The Contractor shall have the right to cease supplying stickers or bags to any retailer that repeatedly allows its sticker/bag inventory to run out. Retailers will be required to pay the Contractor for any previous order to disposal stickers/bags before additional sticker/bag orders are filled except in the cases where the retailer works on a thirty (30) day billing cycle. The Contractor shall have the right to cease supplying stickers or bags to any retailer that becomes more than thirty (30) days in arrears in making payments on its account with the Contractor. The contractor shall notify the City of the names of retailers to which the supply of stickers/bags has been suspended as soon as the suspension occurs.

Sticker and Bag Design & Accountability

The City reserves the right to approve the form, design and working of the disposal stickers and bags before their fabrication. Disposal stickers shall be produced on paper and have an elongated rectangular form with minimum dimension of 19 centimeters in length and 4 centimeters in width. The front of the disposal sticker shall be bright, neon colored background and bear the Contractor's name and phone number. In addition, the front of the sticker shall have the word "address" with a space for customers to write their address if they so desire, and shall also have the date this contract expires listed as an expiration date. The back of the sticker shall list instructions for proper use of the stickers as well as other information pertinent to the "pay-per-bag" program including observed holidays.

The Contractor is responsible for all accounting of stickers and bags for monthly reports. The City recommends the use of serial numbers to aid in accounting and deter counterfeiting. The City shall not be held liable for any counterfeiting of stickers or bags that may occur.

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Stickers shall have a good pressure sensitive adhesive which will adhere to disposal unit containers in all weather conditions.

Honoring All Stickers and Bags

The Contractor shall agree to honor all disposal stickers and/or bags purchased by customers for 30 days from the commencement of the contract.

The Contractor shall provide the same level of service for previously purchased disposal stickers or bags as provided for disposal stickers or bags sold at an adjusted sale price. For this reason stickers and bags shall be produced without a price on them.

Sticker/Bag Buy Back Program

The contractor shall coordinate a refuse sticker buy-back program with the City between June 1, 2023 and June 30, 2023 for all remaining stickers purchased by residents and/or commercial distributors within the City.

Sticker and Bag Handling Fees and/or City Service Charges

The City reserves the right to allow retailers to charge a handling fee to prevent loss of revenue from credit card purchases. This mark-up will be limited to 2% above the Contractor's quoted sticker or bag price. Such a handling fee shall be added only at the retail level by the retailer and shall be retained by the retailer.

The City reserves the right to add a fixed administrative surcharge to all Contractor's quoted sticker or bag prices. Monies from this surcharge shall be used to defray the expenses incurred by the City for administering this contract. Should the City add an administrative surcharge to the disposal sticker or bag sale price, the Contractor shall submit a monthly accounting of total sticker/bag sales and remit a check to the City equal to the amount of the administrative surcharge multiplied by the monthly accounting of total sticker/bag sales. Such a report and remittance shall be due no later than fifteen (15) days after the close of the month. The City reserves the right to change the amount of the surcharge and shall notify the Contractor at least sixty (60) days prior to a scheduled waste sticker or bag price adjustment of a new administrative surcharge.

Methods of Preparation and Collection of Recyclable Materials

All recyclable materials as defined herein shall be collected from each household by the selected Contractor on a weekly basis. A waste disposal sticker shall not be required to be attached to any and all recyclable materials prepared, and set out properly by the customers.

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Recyclables must be properly prepared and sorted by each household to insure collection.

Wheeled Recycling Toter

The Contractor shall provide customers with a sixty-five (65) gallon toter for the purpose of recycling. This toter shall be provided at no additional charge.

At the commencement of the contract (as defined herein) customers shall be given a one-time opportunity to select either a ninety-five (95) or a thirty-five (35) gallon toter in lieu of the standard sixty-five (65) gallon model. The Contractor shall be responsible for advertising this option and administering distribution of alternate toters.

All recyclables contained within or outside of the toter shall be collected for no additional charge.

The Contractor shall be responsible for the purchase and distribution of all recycling toters, and any bookkeeping procedures associated with the toter service.

The Contractor shall be responsible for the initial distribution of new toters to all customers and the distribution of additional recycling toters to newly constructed households located within the city boundaries.

The Contractor shall be responsible for the repair or replacement of a damaged, lost or stolen container and any costs related thereto.

Wheeled Refuse Toter Rental Service Option

The Contractor shall provide customers with an option to rent ninety-five (95), sixty-five (65) or thirty-five (35) gallon toters for refuse collection. Such rental shall be in addition to the sticker based program. Any refuse contained within the toter(s) shall be collected for the base toter rental and service fee. No additional waste stickers are required to be placed on the toter(s). Refuse placed outside of the toter(s) shall require a separate waste sticker.

The Contractor shall be responsible for the purchase and distribution of all refuse toters, and any bookkeeping and billing procedures associated with the toter rental service. The contractor shall be responsible for directly billing customers for the toter rental service option.

Quoted rental fees, service charges and/or deposits associated with toter service shall remain in effect throughout the term of this contract.

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The Contractor shall be responsible for the initial distribution of new toter to all customers and the distribution of additional refuse toter to newly constructed households located within the city boundaries.

The Contractor shall be responsible for the repair or replacement of a damaged, lost or stolen container and any costs related thereto.

Wheeled Yard Waste Toter Rental Service Option

The Contractor shall provide customers with an option to rent sixty-five (65) gallon toter for yard waste collection. Such rental shall be in addition to the sticker-based program. Any yard waste within the toter(s) shall be collected for the base toter rental and service fee. No additional yard waste stickers are required to be placed on the toter(s). Yard waste placed outside of the toter(s) shall require a separate yard waste sticker. The contractor must also have the option for customers to pay per use with the yard waste toter.

The Contractor shall be responsible for the purchase and distribution of all yard waste toters, and any bookkeeping and billing procedures associated with the toter rental service. The contractor shall be responsible for directly billing customers for the toter rental service option. Quoted rental fees, service charges and/or deposits associated with toter service shall remain in effect throughout the term of this contract.

The Contractor shall be responsible for the initial distribution of new toter to all customers and the distribution of additional yard waste toter to newly constructed households located within the Batavia boundaries.

The Contractor shall be responsible for the repair or replacement of a damaged, lost or stolen container and any costs related thereto.

Multi-Family w/Over Six (6) Units & Common Waste Containers

Multi-family complexes having more than six (6) dwelling units and common waste containers located within the City's corporate boundaries who are not covered by this Contract shall have the opportunity to receive the same terms and conditions as this Contract when their individual commercial contracts expire. The Contractor shall work with any complex that expresses interest in receiving these same terms and conditions. The Contractor shall notify the City when a contract executed with a multi-family complex located within the corporate boundaries.

39(b). OPTION #2 – Refuse and Recycling Toter (a.k.a. Automation Program)**General**

The method of collection services provided by the Contractor under OPTION #2 shall be via what is commonly known as a toter program with a fixed monthly fee for providing collection of both refuse and recycling toter.

In addition, the Contractor shall collect yard waste on a “pay per bag” basis. For the purpose of this section the term “pay per bag” shall be understood to mean payment for services rendered using a yard waste sticker. One pre-paid yard waste collection sticker must be affixed to each proper “disposal unit” as defined herein.

Program Design

All “households” as defined herein, located within city boundaries shall be provided with weekly curbside collection and disposal of all “refuse” as defined herein, all household “construction and demolition debris” as defined herein and all “large household items” as defined herein.

All “households” as defined herein, located within city boundaries, shall be provided with weekly curbside collection and proper disposal of all “yard waste” as defined herein. Weekly yard waste collection shall begin each year on the third full week of March and end on November 30. The contractor is required to collect all yard waste for the first two collections of the season without a disposal sticker; the remainder of the season beginning with the third week of the season and running through November 30 of that same year shall require a yard waste sticker. Starting December 1 and ending December 31, customers will be permitted to place only leaves in yard waste bags on their scheduled collection date and these bags will not require a yard waste sticker. Christmas trees shall be collected for a period of two (2) weeks in January. This two (2) week time frame is to be mutually agreed upon between the Contractor and the City.

All “households” as defined herein, located within city boundaries shall receive weekly collection of all “recyclable materials” as defined herein.

All households receiving the aforementioned services shall be required to prepare all materials for collection and/or disposal into proper “disposal units”. Customers will be allowed to place one additional free item of refuse including 32- gallon garbage bag or can, 1-bulk item, 1- 50 pound tied bundle of household waste which does not fit within the toter, and 1- white good at the curb for collection and disposal.

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Customers of each household will be required to attach one yard waste collection sticker to each yard waste disposal unit. The Contractor will be required to collect only properly prepared disposal units which have a yard waste disposal sticker attached. Each yard waste disposal sticker shall entitle a household to the pickup of One (1) 30-gallon biodegradable paper yard waste bag.

Recyclable materials shall be collected, processed and marketed by the Contractor. Customers may place unlimited amounts of acceptable recyclable materials at the curb for collection by the Contractor.

Payment for Services

The contractor shall be responsible for directly billing customers.

Wheeled Refuse Toter

The Contractor shall provide customers with a sixty-five (65) gallon toter for the purpose of refuse. This toter shall be provided at no additional charge.

At the commencement of the contract (as defined herein) customers shall be given a one-time opportunity to select either a ninety-five (95) or a thirty-five (35) gallon toter in lieu of the standard sixty-five (65) gallon model. The contractor must also provide a discounted thirty-five (35) gallon toter option for qualifying seniors. The senior toter option is expected to replace the need for the twenty (20) gallon bag option described in Option 1. The contractor and City must agree on the criteria for who qualifies for the senior toter option. The Contractor shall be responsible for advertising this option and administering distribution of alternate toter.

The Contractor shall be responsible for the purchase and distribution of all refuse toter.

All refuse contained within toter and 1 (one) disposal item as defined above on the outside of the toter shall be collected for no additional charge. Disposal items beyond the 1 (one) allowed outside the toter will require disposal sticker(s)

The Contractor shall be responsible for the initial distribution of new toter to all customers and the distribution of additional refuse toter to newly constructed households located within the city boundaries.

The Contractor shall be responsible for the repair or replacement of a damaged, lost or stolen container and any costs related thereto.

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Wheeled Recycling Toter

The Contractor shall provide customers with a sixty-five (65) gallon toter for the purpose of recycling. This toter shall be provided at no additional charge.

At the commencement of the contract (as defined herein) customers shall be given a one-time opportunity to select either a ninety-five (95) or a thirty-five (35) gallon toter in lieu of the standard sixty-five (65) gallon model. The Contractor shall be responsible for advertising this option and administering distribution of alternate toter.

All recyclables contained within or outside of the toter shall be collected for no additional charge.

The Contractor shall be responsible for the purchase and distribution of all recycling toters.

The Contractor shall be responsible for the initial distribution of new toters to all customers and the distribution of additional recycling toter to newly constructed households located within the city boundaries.

The Contractor shall be responsible for the repair or replacement of a damaged, lost or stolen container toter and any costs related thereto.

Yard Waste Sticker

The Contractor shall be responsible for the printing, distribution and sale of an ample supply of yard waste disposal stickers. The Contractor shall arrange for at least six (6) local retail outlets per City to aid in the sale of the yard waste disposal stickers. The City also agrees to act as a yard waste disposal sticker retailer for the Contractor. The City shall not incur any liability for retailers' payment or other obligations to the Contractor for the yard waste stickers. The Contractor shall be solely responsible for collection of yard waste sticker sale proceeds. Customers shall have the right to purchase yard waste stickers in as small a quantity as one (1) sticker at a time.

The Contractor may establish the manner in which retailers shall pay for yard waste disposal stickers furnished; provided the Contractor shall not charge retailers or the City for storage, handling, delivery, or any other services associated with the distribution of yard waste stickers. The Contractor shall have the right to cease supplying yard waste stickers to any retailer that repeatedly allows its sticker inventory to run out. Retailers will be required to pay the Contractor for any previous order to yard waste stickers before additional sticker orders are filled except in the cases where the retailer works on a thirty (30) day billing cycle. The

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Contractor shall have the right to cease supplying yard waste stickers to any retailer that becomes more than thirty (30) days in arrears in making payments on its account with the Contractor. The contractor shall notify the City of the names of retailers to which the supply of yard waste stickers has been suspended as soon as the suspension occurs.

Yard Waste Sticker and Bag Design and Accountability

The City reserves the right to approve the form, design and working of the yard waste stickers before their fabrication. Yard waste stickers shall be produced on paper and have an elongated rectangular form with minimum dimension of 19 centimeters in length and 4 centimeters in width. The front of the yard waste sticker shall be bright, neon colored background and bear the Contractor's name and phone number. In addition, the front of the sticker shall have the word "address" with a space for customers to write their address if they so desire, and shall also have the date this contract expires listed as an expiration date. The back of the sticker shall list instructions for proper use of the stickers as well as other information pertinent to the yard waste "pay-per-bag" program including observed holidays.

The Contractor is responsible for all accounting of yard waste stickers. The City recommends the use of serial numbers to aid in accounting and deter counterfeiting. The City shall not be held liable for any counterfeiting of yard waste stickers that may occur.

Yard waste stickers shall have a good pressure sensitive adhesive which will adhere to disposal unit containers in all weather conditions.

Honoring All Yard Waste Stickers and Bags

The Contractor shall agree to honor all disposal stickers purchased by customers from previous Contractor for 30 days from the commencement of the contract. Disposal stickers purchased during the term of this contract shall be honored throughout the term of the contract

Sticker/Bag Buy Back Program

The contractor shall coordinate a refuse sticker buy-back program with the City between June 1, 2023 and June 30, 2023 for all remaining stickers purchased by residents and/or commercial distributors within the City.

Yard Waste Sticker and Bag Handling and/or City Service Fees

The City reserves the right to allow retailers to charge a handling fee to prevent loss of revenue from credit card purchases. This mark-up will be limited to 2%

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above the Contractor's quoted yard waste sticker. Such a handling fee shall be added only at the retail level by the retailer and shall be retained by the retailer.

The City reserves the right to add a fixed administrative surcharge to all Contractors' quoted yard waste stickers. Monies from this surcharge shall be used to defray the expenses incurred by the City for administering this contract. Should the City add an administrative surcharge to the yard waste disposal sticker sale price, the Contractor shall submit a monthly accounting of total sticker sales and remit a check to the City equal to the amount of the administrative surcharge multiplied by the monthly accounting of total sticker sales. Such a report and remittance shall be due no later than fifteen (15) days after the close of the month. The City reserves the right to change the amount of the surcharge and shall notify the Contractor at least sixty (60) days prior to a scheduled yard waste sticker price adjustment of a new administrative surcharge.

Wheeled Yard Waste Toter Rental Service Option

The Contractor shall provide customers with an option to rent sixty-five (65) gallon toter for yard waste collection. Such rental shall be in addition to the sticker-based program. Any yard waste within the toter(s) shall be collected for the base toter rental and service fee. No additional yard waste stickers are required to be placed on the toter(s). Yard waste placed outside of the toter(s) shall require a separate yard waste sticker. The contractor must also have the option for customers to pay per tip with the yard waste toter.

The Contractor shall be responsible for the purchase and distribution of all yard waste toter, and any bookkeeping and billing procedures associated with the toter rental service. The contractor shall be responsible for directly billing customers for the toter rental service option.

Quoted rental fees, service charges and/or deposits associated with toter service shall remain in effect throughout the term of this contract.

The Contractor shall be responsible for the initial distribution of new toter to all customers and the distribution of additional yard waste toter to newly constructed households located within the City's boundaries.

Multi-Family w/Over Six (6) Units & Common Waste Containers

Multi-family complexes having more than six (6) dwelling units and common waste containers located within the City's corporate boundaries that are not covered by this Contract shall have the opportunity to receive the same terms and conditions as this Contract when their individual commercial contracts expire. The Contractor shall work with any complex that expresses interest in receiving these

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same terms and conditions. The Contractor shall notify the City when a contract executed with a multi-family complex located within the corporate boundaries.

40. DAY(S) OF COLLECTION

Under all options, the contractor shall provide collection as follows:

The **City of St Charles** currently consists of two (2) geographic sectors for collection. Monday includes entire corporate boundary on the East side of the Fox River. Tuesday include entire corporate boundary on the West side of the Fox River. Each sector shall receive all collection services (as defined herein) on the same day.

The **City of Geneva** currently consists of two (2) geographic sectors (East half and West half) for collection on Thursday & Friday respectively with each sector to receive all collection services (as defined herein) on the same day.

Contractor may request the City to rearrange collection sectors in order to more evenly distribute the number of household served on a given day.

All services shall continue to be offered at least once per week. Monday through Friday, to any household within Geneva's boundaries.

The **City of Batavia** currently consists of three (3) geographic sectors for collection. Wednesday, south of and including Wilson Street between Kirk Road and Randall Road ; Thursday, north of Wilson Street between Kirk Road and Randall Road; and Friday, west of Randall Road. Each sector shall receive all collection services (as defined herein) on the same day.

Contractor may request the City to rearrange collection sectors in order to more evenly distribute the number of household served on a given day. All services shall continue to be offered at least once per week, Monday through Friday, to any household within Batavia's boundaries.

Rearrangement of collection sector must be agreed in writing. It shall be the Contractor's responsibility to design, print and distribute a written letter to each household affected by any rearrangement of collection explaining the reason for the change and the date in which the change in service will take place. The letter shall be distributed by the Contractor at least two (2) weeks prior to the date of service change. The letter and its distribution method are subject to the City's approval.

The Contractor shall notify the City in writing at least 60 days prior to the anticipated date of any subsequent collection schedule changes and shall include a detailed explanation of

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why the arrangement is necessary and in what specific areas rearrangement of collection days is desired.

If arrangement of the existing service sector takes place, the Contractor's responsibilities as to notification to affected households remains the same as described above. The said letter and its distribution method are to remain subject to the City's approval.

41. COLLECTION FROM CITY FACILITIES

The Contractor shall provide, at no additional cost to the City, refuse, yard waste, universal waste and recyclable materials collection to all City owned facilities, including the furnishing of all needed containers.

The City of Batavia currently requires the following containers and frequency of collection for refuse:

- (a) City Hall - one (1), six (6) yard container collected twice per week for refuse, one (1), two (2) yard container collected once per week for mixed paper and three (3), 65-gallon recycle carts to be collected as needed.
- (b) Fire Station (East) – one (1), two (2) yard container for refuse, one (1), two (2) yard container for mixed paper. Both containers collected once per week.
- (c) Fire Station (West) – one (1), two (2) yard container for refuse, one (1), two (2) yard containers for mixed paper. Both containers collected once per week.
- (d) Public Works - one (1), twenty (20) yard containers collected once per two weeks for refuse, one (1), six (6) yard containers collected once per week for mixed paper, three (3) 95-gallon recycle carts collected once per week.
- (e) Wastewater Treatment - one (1), six (6) yard container collected twice per week for refuse, two (2), two (2) yard containers collected twice per week for screened grit (refuse), and one (1), 65-gallon recycle cart collected once per week.
- (f) Batavia Food Pantry – one (1), four (4) yard container collected twice per week for refuse, and one (1), four (4) yard container collected twice per week for mix paper, and one (1), 65-gallon recycle cart collected once per week.
- (g) Downtown Business District – various curbside locations: Batavia Ave., Wilson St., Water St., Shumway Ave. Island Ave. Houston St. River St., State St., Washington Ave., and downtown parking lots refuse and recycling containers, collected twice per week.

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The City reserves the right to increase, or decrease, the size of said containers and frequency of their collection at no additional charge.

The **City of Geneva** requires the following containers and frequency of collection for refuse:

- (a) City Hall Facility – one (1), two (2) yard container collected three times per week for refuse and one (1) ninety (90) gallon toter collected three times a week for recyclables.
- (b) Police Department - one (1), six (6) yard refuse container and one (1) ninety (90) gallon recyclables toter collected three (3) times per week. One (1) additional two (2) yard recycling container collected up to three times per week for recycling.
- (c) (2) Fire Stations (each shall receive) – one (1), two (2) yard container collected once per week for refuse. One (1) two (2) yard recycling container collected once a week for mixed paper and co-mingled recyclables.
- (d) Public Works Facility – one (1) twenty (20) yard roll off container collected as needed and one (1) two (2) yard container collected two times per week for refuse, one (1) two (2) yard container collected two times per week for cardboard, two (2) ninety (90) gallon toter once per week for mixed paper and co-mingles recyclables.
- (e) Water Treatment Facility - three (3) two (2) yard container collected once per week for refuse. One (1) two (2) yard container collected once per week for recyclables.
- (f) Wastewater Treatment Facility – four (4) two (2) yard container collected once per week for refuse.
- (g) Street-side Waste & Recycling Receptacles- The Contractor shall also provide, at no additional cost to the City, refuse & recycling collection on a three-times-per-week basis (Monday, Wednesday and Friday), to all street-side waste & recycling receptacles located throughout the central business district including commuter parking areas and train depot. There are currently 50+ public waste receptacles to service and the City anticipates installing an equal amount of recycling receptacles in the future phased in over several years. The number and location of the street-side public waste and recycling receptacles may change from time to time during the term of this contract. Contractor shall coordinate timing of pickups with the City to minimize duration between pickups.

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The City reserves the right to increase, or decrease, the size of said containers and frequency of their collection at no additional charge.

The **City of St Charles** currently requires the following containers and frequency of collection for refuse:

- (a) Police Department - one (1), six-yard refuse container collected two times per week. One (1) two-yard recyclables container collected two times per week.
- (b) Fire Station #1 / Century Station - Six (6) ninety-gallon refuse toter collected two times per week and four (4) ninety-gallon toter for mixed paper and co-mingled recyclables collected two times per week.
- (c) Fire Stations #2 and #3 - one (1), six-yard refuse container collected once per week. One (1) ninety-gallon toter for mixed paper and co-mingled recyclables collected once per week.
- (d) Public Works Facility- three (3) six-yard refuse containers collected two times per week. Three (3) four-yard cardboard, mixed paper containers collected times per week. Four (4) ninety-gallon co-mingles recyclables toters collected times per week. One (1) twenty-yard roll-off refuse container collected monthly.
- (e) Wastewater Treatment Facility - one (1) six-yard container collected once per week for refuse, three (3) two-yard containers collected two (2) times a week.
- (f) West Side Wastewater Treatment Facility- two (2) two-yard refuse containers collected every other week.
- (g) Tri-Com 911 Call Center - one (1) six-yard refuse container collected every other week. One ninety-gallon recyclables toter collected every other week.
- (h) Street-side Waste & Recycling Receptacles- The Contractor shall also provide, at no additional cost to the City, refuse & recycling collection on a three times per week basis (Monday, Wednesday & Friday), to all street-side waste & recycling receptacles located throughout the central business district. There are approximately 96 cans please see attachment.
- (i) Public Works State Garage (1) twenty yard and (2) 6 yard refuse dumpsters.

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The City reserves the right to increase, or decrease, the size of said containers and frequency of their collection at no additional charge.

42. COLLECTION FROM FESTIVALS / SPECIAL EVENTS

The Contractor shall also provide, at no additional cost to the City, refuse and recycling containers and dumpsters for all designated City festivals and/or special events on an on-call basis.

The number of containers must be approved by the City and the dumpsters picked up the day following the last scheduled day of the event.

The lists for the **City of Batavia** Events are as follows:

- (a) July 4th Fireworks – one (1), thirty (30) yard container for refuse and one (1), thirty (30) yard container for recycling
- (b) Windmill City Fest - one (1), thirty (30) yard container for refuse and one (1), thirty (30) yard container for recycling
- (c) Fox River Cleanup - one (1), thirty (30) yard container for refuse and six (6), 65-gallon carts for recycling

The lists for the **City of Geneva** Events are as follows;

- (a) Swedish Days (June): Ten (10), two (2) yard containers, Three (3), six (6) yard containers and all public street-side waste receptacles serviced daily (Tuesday through Sunday). One hundred (100) refuse & recycling toter shall be provided throughout the downtown area and emptied daily. Including additional carts along parade route on Sunday.
- (b) Art Festival (July): Refuse & recycling toter shall be provided throughout the downtown area and emptied daily (Saturday & Sunday Event).
- (c) Geneva Concourse (August): Refuse & recycling toter shall be provided throughout the downtown area and emptied daily (Saturday & Sunday Event).
- (d) Festival of the Vine (October): Three (3), twenty (20) yard roll-offs serviced daily (Friday through Sunday). Refuse & recycling toter shall be provided throughout the downtown area and emptied daily.
- (e) Christmas Walk (December): Refuse & recycling toter shall be provided throughout the downtown area, drop off Friday, pickup Monday (Friday Event).

The number of containers must be approved by the City and the dumpsters picked-up the day following the last scheduled day of the event. Contractor will be required to coordinate early morning emptying of totes during events with the City. City staff will bring the toter to the curb for emptying. Other options for special event collection and disposal may be discussed but must be approved by the City.

The City reserves the right to increase, or decrease, the size and quantity of said containers

The lists of the **City of St Charles** Events are as follows:

- (a) Provide the City with 400 cardboard refuse boxes annually
- (b) Provide the City with Saturday & Holiday with pick-up of the downtown street side refuse cans for maximum of 12 events annually. These pickups will be coordinated annually with Department of Public Works at the beginning of each calendar year.

The City reserves the right to increase, or decrease, the size and quantity of said containers.

43. NATURAL DISASTER / EMERGENCIES

The Contractor agrees that should any emergency arise by reason of storm, flood, tornadoes, or the like, which require additional hauling equipment by the City, the Contractor's equipment shall be placed at the City's disposal upon request for such temporary use, provided that upon such use the City shall pay the operating cost of such equipment and labor as it is used. The City reserves the right to direct which disposal sites are to be used during an emergency.

Description of Services:

In the event a disaster, as declared by the Public Works Director, strikes the City resulting in excessive amounts of refuse, the Contractor will arrange for additional vehicles and employees to maintain a normal collection schedule or a closely related schedule agreeable to the City. The Contractor will be responsible for servicing the community in a timely manner, within one week of the disaster.

The City is dedicated to proper disposal of materials requiring such service. However, the Contractor is expected to assist the City in encouraging recycling and drop-off alternatives for other materials that may be discarded by the public following a disaster (items such as appliances and brush). In order to insure the proper handling, recycling or disposal of all materials generated by a disaster, the Contractor will service the community primarily through curbside collection and the City will designate if and where any dumpsters will be placed.

Payment for Services:

The City and the Contractor will provide fees to be paid for the services based on the additional level of service required, the volume of material disposed of, number of vehicles servicing the area, and extended hours of operation. This fee will be in addition to the cost associated with the normal service already provided for through the general contract. The Contractor will be responsible for providing all necessary data and a separate monthly invoice for the disaster service.

Transportation and disposal for services shall be billed at a rate of per hour, per man and truck for a typical residential side or rear load refuse equipment.

Roll off containers will be billed at a rate of per unit for transportation.

Both the residential truck and roll off service disposal rate is per ton. In case no scale is available, then a per cubic yard rate will apply.

Conditions for such service shall comply with size, weight and other restrictions set forth in the contract and typical disposal rules.

44. NOTIFICATIONS

Official notifications, whenever required for any purpose under contract, shall be made in writing and addressed to the City as follows:

City of Batavia
 City Administrator
 100 N. Island Avenue
 Batavia, Illinois 60510

c: City of Batavia
 Director of Public Works
 200 N. Raddant Rd.
 Batavia IL 60510

City of Geneva
 City Administrator
 1800 South Street
 Geneva, Illinois 60134

c: City of Batavia
 Director of Public Works
 1800 South Street
 Geneva, Illinois 60134

City of St. Charles
 Director of Public Works
 Two East Main Street
 St Charles, Illinois 60174

If to the Contractor:

Any party may change the address to which notices for such party may be sent by furnishing written notice to the other party.

All Notifications shall be delivered in person or sent by first-class mail, with sufficient postage fully pre-paid, or certified or registered/return receipt requested mail with sufficient postage or certification or registry fees fully pre-paid. Notice delivered personally shall be deemed received upon delivery. Notice delivered by mail shall be deemed to have been given as of the date of the U.S.P.S. postmark.

VI. PROPOSAL COST

The Contractor agrees to provide weekly refuse, yard waste and recycling collection services as specified in this contract in accordance with the following proposal:

OPTION #1 – Volume Based Sticker Program (a.k.a. “Pay per Bag”) with Refuse and Recycling Toter

	Year 1	Year 2	Year 3	Year 4	Year 5
Refuse Collection Sticker	\$	\$	\$	\$	\$
Yard Waste Collection Sticker	\$	\$	\$	\$	\$
Half Refuse Bag (20 gal.)	\$	\$	\$	\$	\$
Standard 65-Gallon Recycling Toter	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
35-Gallon Refuse Toter Monthly Rental	\$	\$	\$	\$	\$
65-Gallon Refuse Toter Monthly Rental	\$	\$	\$	\$	\$
95-Gallon Refuse Toter Monthly Rental	\$	\$	\$	\$	\$
35-Gallon Recycling Toter Monthly Rental (Optional Additional Toter)	\$	\$	\$	\$	\$
65-Gallon Recycling Toter Monthly Rental (Optional Additional Toter)	\$	\$	\$	\$	\$
95-Gallon Recycling Toter Monthly Rental (Optional Additional Toter)	\$	\$	\$	\$	\$
65-Gallon Yard Waste Toter Monthly Rental	\$	\$	\$	\$	\$
Disaster Disposal Transportation Residential Truck – Per Hour Per Unit	\$	\$	\$	\$	\$
Disaster Disposal Roll off Transportation – Per Unit	\$	\$	\$	\$	\$
Disaster Disposal for Residential and Roll off –Per Ton	\$	\$	\$	\$	\$
Disaster Disposal for Residential and Roll off – Alternative Per cubic yard	\$	\$	\$	\$	\$
STC Multi – Family > 6 units Per Occupied Unit	\$	\$	\$	\$	\$
STC Special Multi-Use rate Per Cubic Yard	\$	\$	\$	\$	\$

OPTION #2
Refuse and Recycling Toter

	Year 1	Year 2	Year 3	Year 4	Year 5
35-Gallon Refuse Toter Monthly Rental with Recycle Toter	\$	\$	\$	\$	\$
35-Gallon SENIOR Refuse Toter Monthly Rental with Recycle Toter	\$	\$	\$	\$	\$
65-Gallon Refuse Toter Monthly Rental with Recycle Toter	\$	\$	\$	\$	\$
95-Gallon Refuse Toter Monthly Rental with Recycle Toter	\$	\$	\$	\$	\$
Additional 35-Gallon Recycling Toter Monthly Rental	\$	\$	\$	\$	\$
Additional 65-Gallon Recycling Toter Monthly Rental	\$	\$	\$	\$	\$
Additional 95-Gallon Recycling Toter Monthly Rental	\$	\$	\$	\$	\$
65-Gallon Yard Waste Toter Monthly Rental	\$	\$	\$	\$	\$
65-Gallon Yard Waste Toter Pay per Tip	\$	\$	\$	\$	\$
Yard Waste Collection Sticker	\$	\$	\$	\$	\$
Extra Bulk or Refuse (Per Item)	\$	\$	\$	\$	\$
Extra White Goods (Per Item)	\$	\$	\$	\$	\$
Disaster Disposal Transportation Residential Truck – Per Hour Per Unit	\$	\$	\$	\$	\$
Disaster Disposal Roll off Transportation – Per Unit	\$	\$	\$	\$	\$
Disaster Disposal for Residential and Roll off –Per Ton	\$	\$	\$	\$	\$
Disaster Disposal for Residential and Roll off –	\$	\$	\$	\$	\$

Alternative Per cubic yard					
STC Multi – Family > 6 units Per cubic yard	\$	\$	\$	\$	\$
STC Special Multi-use rate Per cubic yard	\$	\$	\$	\$	\$

Name of Company:

Address:

City, State, Zip:

Signed:

Date:

ADDITIONAL CONTRACT ALTERNATES

1. Saturday Downtown Collection

Included within Section #39, **COLLECTION FROM CITY FACILITIES**, add the following;

- (h) Street-side Waste & Recycling Receptacles- The Contractor shall also provide, refuse collection on Saturday to all street-side waste receptacles located throughout the central business district including commuter parking areas and train depot. There are currently 50+ public waste receptacles to service. The number and location of the street-side public waste receptacles may change from time to time during the term of this contract.

City of Geneva Cost to provide Saturday Refuse Collection at 50+ containers within the Downtown Business District on an annual basis:

July 1, 2018 to June 30, 2019 \$ _____

July 1, 2019 to June 30, 2020 \$ _____

July 1, 2020 to June 30, 2021 \$ _____

July 1, 2021 to June 30, 2022 \$ _____

July 1, 2022 to June 30, 2023 \$ _____

City of St Charles Cost to provide Saturday Refuse Collection at 50+ containers within the Downtown Business District on an annual basis:

July 1, 2018 to June 30, 2019 \$ _____

July 1, 2019 to June 30, 2020 \$ _____

July 1, 2020 to June 30, 2021 \$ _____

July 1, 2021 to June 30, 2022 \$ _____

July 1, 2022 to June 30, 2023 \$ _____

2. Downtown Self Compacting Refuse Containers with Collection

In addition to Section #39;

- (i) Street-side Waste & Recycling Receptacles- The Contractor shall provide to the City Self compacting refuse containers with refuse collection on an as needed basis (Monday, Wednesday or Friday), to a minimum of six and up to ten self-compacting refuse receptacles located throughout the central business district including commuter parking areas and train depot. The number and location of the street-side public waste receptacles may change from time to time during the term of this contract.

Container shall be

- sized to a volume capacity of 33 gallons
- ADA compliant
- Compaction of 5:1 ratio
- Owned, operated and maintained by the Refuse contractor
- Allow for installation of public service announcements on two (2) sides minimum
- Self-powered unit

Cost to supply a minimum of six (6) self-compacting refuse containers and provide Refuse Collection within the Downtown Business District on an annual basis:

July 1, 2018 to June 30, 2019 \$ _____

July 1, 2019 to June 30, 2020 \$ _____

July 1, 2020 to June 30, 2021 \$ _____

July 1, 2021 to June 30, 2022 \$ _____

July 1, 2022 to June 30, 2023 \$ _____

Cost to supply each additional self-compacting refuse container and provide Refuse Collection within the Downtown Business District on an annual basis:

July 1, 2018 to June 30, 2019 \$ _____ per unit

July 1, 2019 to June 30, 2020 \$ _____ per unit

July 1, 2020 to June 30, 2021 \$ _____ per unit

July 1, 2021 to June 30, 2022 \$ _____ per unit

July 1, 2022 to June 30, 2023 \$ _____ per unit

CONTRACT WIDE ALTERNATIVES

1. Pay by Use Electronic Recycling

General Service

The Contractor is requested to provide an alternate proposal and pricing for providing Curbside Collection of Electronics Recycling (“E-Recyclables”) as an addition.

“E-Recyclables” Definition

E-Recyclables shall mean any item defined as a “covered electronic device” by 415 ILCS 150, the Electronic Products Recycling and Reuse Act. E-Recyclables shall include, but not be limited to, computers, computer monitors, televisions, printers, keyboards, fax machines, videocassette recorders, portable digital music players, digital video disc players, video game consoles, computer mice, scanners, digital converter boxes, cable receivers, satellite receivers, digital video disc recorders, or small –scale servicers.

Scope of Services

The Contractor shall provide curbside collection of E-Recyclables on the same day of each week that the residence receives regular refuse, recycling and yard waste collection. Residents must tag each E-Recyclable item or bundle of E-Recyclable items with the appropriate number of refuse stickers. The required number of stickers shall remain constant for the duration of the Contract. There shall be no maximum or minimum amount of E-Recyclables that a resident can set out for collection, provided that each item is properly stickered. Contractors are requested to provide pricing based on the below tiers of E-Recyclables.

- Television and monitors shall be collected.
- Bundles of E-Recycling items shall not exceed the size of a brown paper grocery bag of approximately 12 X 7 X 17 inches.
- Single small E-Recycling shall not exceed the size of a shoe box of approximately 12 x 7 x 4 inches.

E-Recyclables Type	# of Refuse Stickers Required Per Item	Total Cost Per Item (\$)
Television and Monitors		
Bundles of E-Recyclables		
Single Small E-Recyclable items		

2. Spring Clean Up

General Service

The Contractor is requested to provide an alternate proposal and pricing for providing Curbside Collection of an Annual Spring Cleaning as an addition. These additional services will be reviewed and awarded by the individual City annually.

Scope of Services

This is a service for residential homes within City limits only. Offered annually or biannually based off of the approved fiscal budget. Spring Clean Up allows residents to place unwanted items at the curb for pick up. Collection dates are coordinated between the contractor and City, and is typically scheduled for a Saturday pickup set sometime during the months of March to May.

The collection route assigned for this Spring Clean Up service typically follow the normal geographic route that is used for the weekday pickup. Each route only receives one pickup annually or biannually. Route pickup dates will be coordinated with the City and Contractor.

The Contractor will pick up items which must be placed on the curbside before 7 a.m. to ensure pickup.

Residents should put loose materials in containers as much as possible. All items must weigh 50 lbs. or less. Rugs and carpet should be rolled, taped/tied and cut into segments no longer than 5 feet in length and weighing no more than 50 lbs.

Prohibited from Spring Clean Up—these items that won't be collected:

- Any items weighing more than 50 Lbs.
- Any carpet rolls larger than 5 feet in length
- Electronics
- Home appliances
- Batteries
- Household hazardous waste (paints, solvents, auto fluids, pesticides, etc.)
- Devices containing mercury (thermostats, thermometers, etc.)

- Fluorescent bulbs
- Liquids and gases (no propane tanks, fire extinguishers)
- Contractor construction debris (doors, windows, large amounts of lumber, masonry products, drywall, siding, roofing)
- Tires
- Yard waste (grass, leaves, brush, garden waste, rocks)
- Household refuse normally collected each week

Cost of the Contractor shall provide a unit cost and mobilization for disposal of Spring Clean Up. The unit cost shall incorporate all associated costs, including but not limited to; refuse container, shipping, handling and disposal fees. Billing will be to the City, and scale tickets will be required for payment.

Annual Mobilization

July 1, 2018 to June 30, 2019 \$_____ per year
 July 1, 2019 to June 30, 2020 \$_____ per year
 July 1, 2020 to June 30, 2021 \$_____ per year
 July 1, 2021 to June 30, 2022 \$_____ per year
 July 1, 2022 to June 30, 2023 \$_____ per year

Per Ton Disposal Rate

July 1, 2018 to June 30, 2019 \$_____ per ton
 July 1, 2019 to June 30, 2020 \$_____ per ton
 July 1, 2020 to June 30, 2021 \$_____ per ton
 July 1, 2021 to June 30, 2022 \$_____ per ton
 July 1, 2022 to June 30, 2023 \$_____ per ton

3. Special Waste Collection per yard

The Contractor shall provide a unit cost for disposal of Special Waste. The unit cost shall incorporate all associated costs, including but not limited to; refuse container, shipping, handling and disposal fees.

July 1, 2018 to June 30, 2019 \$_____ per unit
 July 1, 2019 to June 30, 2020 \$_____ per unit
 July 1, 2020 to June 30, 2021 \$_____ per unit
 July 1, 2021 to June 30, 2022 \$_____ per unit
 July 1, 2022 to June 30, 2023 \$_____ per unit

Unit is defined as _____

4. Hazardous Waste Collection per yard

The contractor shall provide a unit cost for disposal of Hazardous Waste. The unit cost shall incorporate all associated costs, including but not limited to; refuse container, shipping, handling and disposal fees.

July 1, 2018 to June 30, 2019 \$_____ per unit

July 1, 2019 to June 30, 2020 \$_____ per unit

July 1, 2020 to June 30, 2021 \$_____ per unit

July 1, 2021 to June 30, 2022 \$_____ per unit

July 1, 2022 to June 30, 2023 \$_____ per unit

Unit is defined as_____

5. Dry Cell Battery Collection

The contractor shall provide a unit cost for disposal of dry cell batteries. The unit cost shall incorporate all associated costs, including but not limited to; refuse container, shipping, handling and disposal fees.

July 1, 2018 to June 30, 2019 \$_____ per unit

July 1, 2019 to June 30, 2020 \$_____ per unit

July 1, 2020 to June 30, 2021 \$_____ per unit

July 1, 2021 to June 30, 2022 \$_____ per unit

July 1, 2022 to June 30, 2023 \$_____ per unit

Unit is defined as_____

6. Organic Composting with Yard Waste

General Service

The Contractor will accept food scraps as a part of the yard waste program for the City. Acceptable items will be mixed in with traditional yard waste items - grass, leaves and branches, in a yard waste cart. This is called a ride-along program because the food scraps ride along with yard waste that is already being collected.

“Yard Waste Definition”.

Acceptable food scrap items that may be added to the yard waste cart in this program include: **Fruits & Vegetables** including unpainted holiday pumpkins; **Dairy & Eggs**

including egg shells, but no liquids; **Breads, Grains, Pasta & Cereal; Coffee Grounds & Filters; Teabags; Paper Products** and may include paper towels, napkins, & tissues.

Items not accepted in the program include: Meat, Poultry and Seafood; Bones and Shells; Fats, Grease and Oil; Liquids; Packaging; Paper Plates, and any other service ware; Plastics, Styrofoam, Glass, Metal, Diapers, and Pet Waste.

Scope of Services

For those residents who secure a Yard Waste Toter, combined organics (yard waste, food scraps, and food-soiled paper items generated by the residents of the City) will be delivered to an approved and permitted commercial compost processing facility for composting

All of the size, weight and payment requirements will remain the same as in the contract. There will be no additional charge to residents for this ride-along food scrap recycling program. If residents want to participate, but do not yet have a yard waste cart they may choose to rent a Yard Waste toter from the Contractor as per the contract.

Acknowledge acceptance or refusal to add Alternate #6 by initialing and dating one of the two options below:

ACCEPT to add Alternate #6: _____

DECLINE to add Alternate #6: _____

7. Voluntary Alterations

Contractor shall attach all voluntary alteration to the original proposal submittal.

VII. CONTRACT

Regulatory Requirements

Successful proposer must comply with all applicable laws, regulations, and rules promulgated by any Federal, State, County, Municipal and/or other governmental unit or regulatory body now in effect or which may be in effect during the performance of the work. Included within the scope of the laws, regulations, and rules referred to in this paragraph but in no way to operate as a limitation, are Occupational Safety and Health Act (OSHA), Illinois Department of Labor (IDOL), Department of Transportation, all forms of traffic regulations, public utility, Intrastate and Interstate Laws, the Social Security Act of the Federal Government and any of its titles, the Illinois Department of Human Rights, Human Rights Commission, or EEOC statutory provisions and rules and regulations. Evidence of specific regulatory compliance will be provided by the proposer, if required by the owner.

Events of Default

The following shall constitute events of default (“EVENTS OF DEFAULT”) hereunder:

- (a) Any material misrepresentation, whether negligent or willful and whether in the inducement or in the performance of this Agreement, made by the CONTRACTOR to the CITY.
- (b) The CONTRACTOR’S material failure to perform any of its obligations under this Agreement, including, but not limited to, the following:
 - (1) Failure to perform the SERVICES or any portion thereof with sufficient personnel and equipment or with sufficient material to ensure the performance of the SERVICES.
 - (2) Failure to perform the SERVICES in accordance with the specifications applicable thereto;
 - (3) Failure to comply with a material term of this Agreement; or
 - (4) Any other acts specifically and expressly stated in this Agreement as constituting an EVENT OF DEFAULT

Declaration of Default

The CITY shall notify the CONTRACTOR of any circumstances that the CITY believes to be an EVENT OF DEFAULT and shall allow the CONTRACTOR a reasonable amount of time to proceed to cure such EVENT OF DEFAULT (which period of time shall be no more than thirty (30) calendar days). If the CONTRACTOR has failed to proceed to cure the EVENT OF DEFAULT within such cure period, the CITY may declare the CONTRACTOR to be in default; provided, however, if such EVENT OF DEFAULT cannot reasonably be cured within the cure period, the CITY may not declare a default hereunder so long as the CONTRACTOR diligently pursues action to cure such EVENT OF DEFAULT, unless in the reasonable judgment of the CITY the CONTRACTOR appears unable to cure such default.

Written notification of any decision of the CITY to declare the CONTRACTOR in default shall be provided to the CONTRACTOR, and such decision shall be final and effective upon the CONTRACTOR’S receipt of such notice. The CITY has the sole discretion to declare the CONTRACTOR’S in default.

Remedies for Default

Upon giving notice of a declaration of default due to the occurrence of an EVENT OF DEFAULT, the CITY may invoke any or all of the following remedies:

- (a) the right to take over and complete the SERVICES, either directly or through others;

- (b) the right to terminate this Agreement effective at a time specified by the CITY;
- (c) the right to seek specified performance, an injunction or any other appropriate remedy;
- (d) the right to recover money damages;
- (e) the right to withhold all or any part of the CONTRACTOR'S compensation hereunder; and/or
- (f) the right to require the CONTRACTOR to discontinue any SERVICES and deliver all materials accumulated in the performance of the SERVICES, whether completed or in process, to the CITY.

Remedies Nonexclusive

The remedies under the terms of this Agreement are not intended to be exclusive of any other remedies provided, but each and every such remedy shall be cumulative and shall be in addition to any other remedies, existing now or hereafter, at law, in equity or by statute. No delay or omission to exercise any right or power accruing upon any EVENT OF DEFAULT shall impair any such right or power nor shall it be construed as a waiver of any EVENT OF DEFAULT shall impair any such right or power nor shall it be construed as a waiver of any EVENT OF DEFAULT or acquiescence therein, and every such right and power may be exercised from time to time and as often as may be deemed expedient.

Contractor's Drug-Free Workplace Certification

Pursuant to Chapter 30, Section 580/1 of the Illinois compiled Statutes (30 ILCS 580/1) "Drug Free Workplace Act", the Contractor must certify to the contracting agency that it will provide a drug free workplace that will be included in the proposal packet.

Sexual Harassment Policy Certification

Contractor, pursuant to Illinois compiled statutes 77511cs 5/2-105 (A)(4) must be in full compliance and have a written sexual harassment policy in place and provide a copy of such written policy to the Illinois Department of Human Rights upon request.

Illinois Prevailing Wages: (If applicable)

Contractor shall not pay less than the prevailing rates of wages to all laborers, workmen, and mechanics performing work under this contract, and shall comply with the requirements of the Illinois Wages of Employees on Public Works Act 820 ILCS 130/1-12 including, without limitation, the submission of certified monthly payroll reports as required by 820 ILCS 130/5. The contractor is advised that failure to timely submit such reports shall be cause for the withholding of payments otherwise due the contractor until compliance with the reporting requirements is achieved. The current Illinois Department of Labor Prevailing Wage Rates for the County of Kane are available at their website <http://www.state.il.us/agency/idol/>. Prevailing wage rates are subject to revision monthly. Copies of the current prevailing wage rates are also available at the Kane County Purchasing Department, 719 Batavia Avenue, Geneva, Illinois.

Any bond furnished under this contract shall include such provisions as will guarantee the faithful performance of such prevailing wage clause as provided by the contract.

The Contractor and each of his Sub-Contractors shall pay each of his employees engaged in work on the project under this Contract in full (less deductions made mandatory by law) not less often than once each week.

THIS AGREEMENT, made and concluded this ____ day of ____, 2018 between the City of Batavia, acting by and through its Mayor and Council, known as the party of the first part, and _____ his/their executors, administrators, successors or assigns, known as the party of the second part.

WITNESSETH: that for and in consideration of the payments and agreements mentioned in the proposal hereto attached, to be made and performed by the party of the first part, and according to the terms expressed in the bond referring to these presents, the party of the second part agrees with said party of the first part at his/their own proper cost and expense to do all work, furnish all materials and all labor necessary to complete the work in accordance with the specifications hereinafter described, and in full compliance with all of the terms of this agreement and the requirements of the city under it.

And it is also understood and agreed that the notice to proposers, instructions to proposers, specifications, special provisions, proposal and contract bond hereto attached are all essential documents of this contract and are a part hereof.

IN WITNESS WHEREOF, THE PARTIES hereto have caused this instrument to be executed as of the date hereinabove first written.

CONTRACTOR
County, Illinois

CITY OF _____, Kane

By: _____
President

By: _____
Mayor

(SEAL)

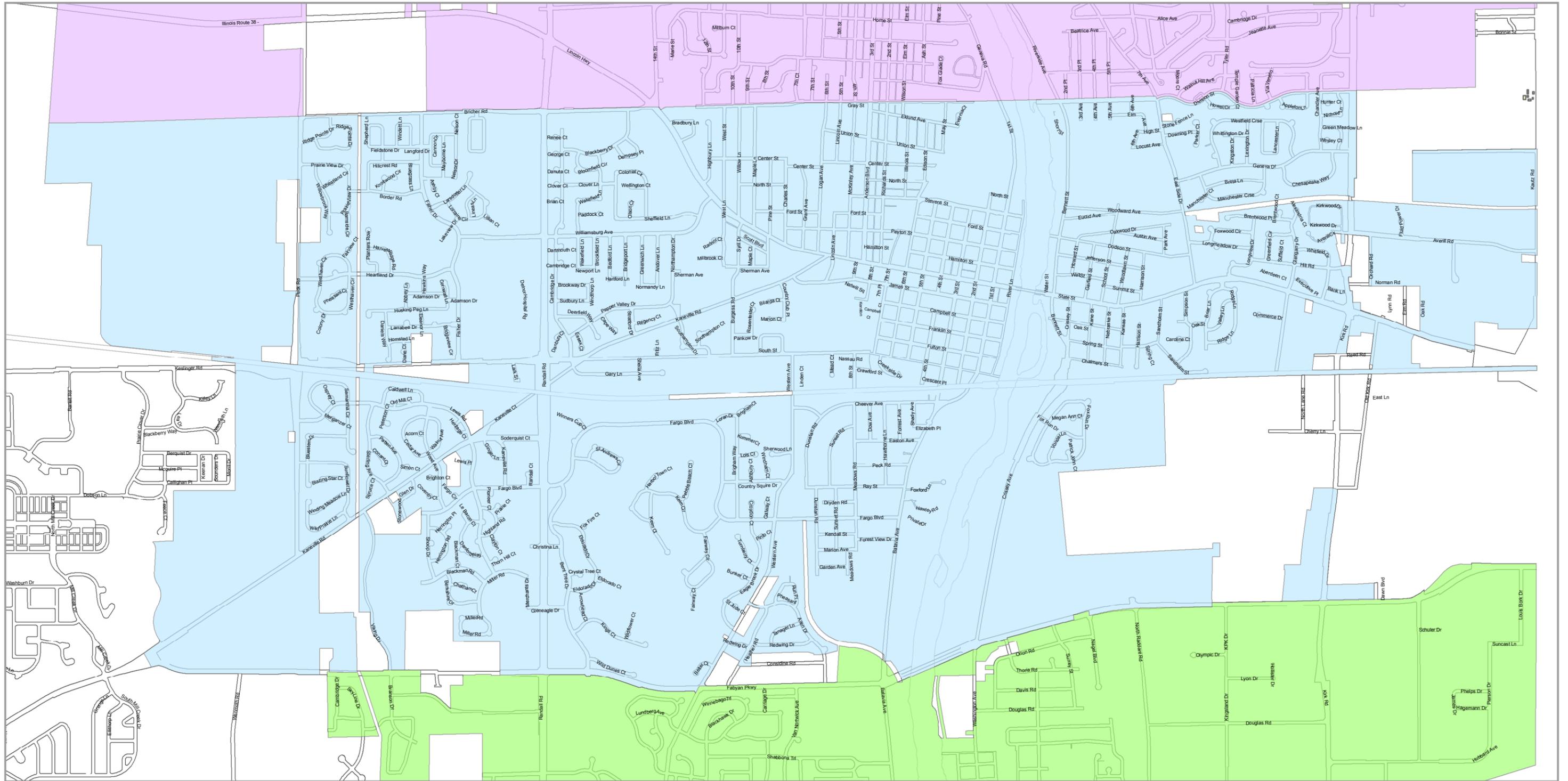
(SEAL)

ATTEST: _____
Secretary

By: _____
City Clerk

VIII. ADDITIONAL ATTACHMENTS AND CITY MAPS

CITY OF GENEVA



- Saint Charles
- Geneva
- Batavia

City of Geneva, Illinois
 Engineering Division
 4/17/2018





Legend

- Refuse Container



1 inch = 500 feet

GENEVA DOWNTOWN REFUSE CONTAINER LOCATIONS

Information shown on this map is schematic in nature and accuracy is not guaranteed. It is the responsibility of the user to field verify all information shown. The data is subject to change without notice. Original base maps provided via intergovernmental agreement with Kane County GIS-Technologies. Reproduction without permission from the City of Geneva is forbidden.





REQUEST FOR PROPOSALS
FOR
TRI-CITY SOLID WASTE SERVICES
July 1, 2018 – June 30, 2023

ADDENDUMS 1 & 2

ADDENDUM #1

Article II Section 1b shall be modified to add the following:

II. INSTRUCTIONS TO PROPOSERS

1. PROPOSALS

- b) Proposals must be completed on the accompanying blank forms. Proposals shall be submitted in an opaque sealed envelope on or before the time stated and shall bear the name of the individual, firm or corporation submitting the Proposal. The envelope shall be clearly marked with the Municipality for which the proposal is being submitted and the date and time of the proposal opening. There should be a separate proposal for each Municipality.

TRI-CITY SOLID WASTE SERVICES ADDENDUMS

ADDENDUM #2

Article IV Section 35 shall be modified to delete the following:

35. WASTE TRANSFER FACILITY & TIPPING FEE (shall apply only to the City of Batavia)

All Refuse, ~~Recyclables~~, Yard Waste, Large Household Items and Debris collected under this contract shall be processed through the Advanced Disposal Transfer Facility located at 1660 Hubbard Drive, Batavia IL 60510.

~~The tipping fee adjusts annually on July 1 in accordance with the following:~~

The current tipping fee (effective as of March 31, 2018) is ~~\$49.99~~ \$49.57 per ton. The tipping fee adjusts annually on March 31 in accordance with the following:

“The fee shall increase by the percentage of increase during the previous year in the Revised Consumer Price Index for All Urban Consumers for Chicago, Illinois, the Revised Consumer Price Index for the United States, [such Indices being published from time to time by the United States Department of Labor Statistics (individually “Index;” collectively “Indices”)] or 1.5%, whichever of the three is greater (“Annual Adjustment”). Each Annual Adjustment for years after the first Annual Adjustment shall be based on the amount of the adjusted fee from the previous year. If the Index shall cease to be published, the parties shall designate a comparable index, which shall then be used for determining the annual rate of adjustment”

RESOLUTION NO. 2018-36

**RESOLUTION AUTHORIZING EXECUTION OF
A PROPOSAL TO CONDUCT THE SOLID WASTE SERVICES CONTRACT FROM
JULY 1, 2018 THROUGH JUNE 30, 2023 WITH
LAKESHORE RECYCLING SYSTEMS**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GENEVA, KANE COUNTY, ILLINOIS, as follows:

SECTION 1: That the City Administrator is hereby authorized to execute, on behalf of the City of Geneva, a Proposal to complete the Solid Waste Services Contract from July 1, 2018 through June 30, 2023 with Lakeshore Recycling Systems for the City of Geneva, in the form attached hereto at Exhibit "A."

SECTION 2: This Resolution shall become effective from and after its passage as in accordance with law.

PASSED by the City Council of the City of Geneva, Kane County, Illinois, this ____ day of _____, 2017

AYES: __ NAYS: __ ABSENT: __ ABSTAINING: __ HOLDING OFFICE: __

Approved by me this ____ day of _____, 2018.

Mayor

ATTEST:

City Clerk

Municipal Residential Refuse, Recycling and Yard Waste Contract
(City of Geneva, Illinois)

This **CONTRACT**, which is effective on July 1, 2018, by and between the City of Geneva, Kane County, Illinois, an Illinois municipal corporation (hereinafter referred to as the “City”), and Lakeshore Recycling Systems LLC, a Delaware limited liability company registered as an Illinois foreign limited liability company (hereinafter called “Contractor”), who is qualified to do and is doing business in the State of Illinois”.

WHEREAS, that Section 11-19-1 of the Illinois Municipal Code (65 ILCS 5/11-19-1 [2017]) authorizes any municipality to enter into a contract for more than one year, but not exceeding 30 years, relating to the collection or final disposition of garbage and refuse; and

WHEREAS, the City, in conjunction with the Cities of Batavia and St. Charles, Illinois, solicited for requests for proposals for the collection and disposal or processing of refuse, recyclables, and yard waste from residential properties throughout each of the Cities pursuant to the Request for Proposal (hereafter called “RFP”) as set out at Exhibit “A” which is attached hereto and made a part hereof; and

WHEREAS, Contractor timely submitted its Response to the RFP on or before May 7, 2018 in the form and substance set out at Exhibit “B” (hereafter called “Response to RFP”), which is attached hereto and made a part hereof; and

WHEREAS, Contractor affirmed in its Response to RFP that it had no “assumptions, Deviations or exceptions to the City’s RFP; and

WHEREAS, the City Council of the City accepted the Response to the RFP submitted by Contractor and authorized the City Administrator to enter into a contract commensurate with the RFP.

IN CONSIDERATION of the covenants and agreements herein contained, to be performed by the parties hereto and of the payments hereinafter agreed to be made, it is mutually agreed as follows:

1. **Incorporation by Reference.** The recitals, including Exhibits “A” and “B,” set forth above are hereby incorporated by reference as if fully set out in this Paragraph 1.
2. **Scope of Services.** Subject to fulfillment of the terms and conditions set forth herein and for the consideration stated below, Contractor shall furnish all personnel, equipment, trucks and all other items necessary to collect and dispose or process all refuse, recyclables and yard waste materials as defined in the RFP in order to be in substantial conformance with the RFP (excepting therefrom any specific references to the City of Batavia or the City of St. Charles) during the term (and any extensions of the term) of this Contract for all residences and the City facilities designated in Exhibit C below. In the event there is any conflict between the terms of this Contract, the RFP or the Response to RFP, the terms and conditions of the RFP shall prevail and control the provisions of this Contract.
3. **Term:** The initial term of this Contract shall be from July 1, 2018 (the “Effective Date”) until June 30, 2023.

4. **Insurance requirements; Pricing; Alternative Services.** The following documents and associated conditions and terms are expressly incorporated herein as fully as if set forth verbatim in this Contract:
 - a. **Exhibit “C” – Insurance Requirements & Performance Bond.** Contractor shall tender to the City, on an ongoing basis during the term of the Contract, certificates of insurance and performance bonds identified in this Exhibit “C.”
 - b. **Exhibit “D” – Contractor’s Pricing for Volume Based Sticker service.** The Contractor agrees to provide weekly refuse, yard waste and recycling collection services for the consideration set out in Exhibit “D.”
 - c. **Exhibit “E”-Contractor’s Pricing for additional services.** In the event the City elects, during the term of the Contract, to engage Contractor for one or more of the additional services listed at Exhibit “E” herein, the parties agree that the pricing set forth within Exhibit “E” shall be used. In the event the additional service does not denote a pricing schedule, the parties may negotiate a pricing schedule for those additional services.
 - d. Any addenda or changes to the foregoing documents agreed to by the parties hereto.
5. **Amendments.** All provisions of the Contract documents shall be strictly complied with and conformed to by the Contractor, and no amendment to this Contract shall be made except upon written consent of the parties. No amendment shall be construed to release either party from any obligation of the Contract documents except as specifically provided for in such amendment.
6. **Contract Extension Option.** At the mutual option of the City and Contractor, this Contract may be extended by either party giving written notice to the other party of its desire to so extend the Contract no later than one hundred eighty (180) days prior to the end of the initial or any extended period hereunder. Upon receipt of such written request, the receiving party may agree to such extension by providing written notice to the other party within thirty (30) days after receipt of the other party’s written request for such extension. The terms and conditions as applicable to the initial term shall apply to the extended terms, except for the pricing, which shall be provided in the pricing Exhibit to this Contract, and, such other changes as may be mutually agreed upon by the City and the Contractor. Absent either the timely written request from either party, or the timely written response from the other party agreeing to extend the term of this Contract, the Contract shall terminate on its scheduled expiration date.
7. **Statutory Compliance.** Contractor shall comply with all applicable laws, regulations, and rules promulgated by any Federal, State, County, Municipal and/or other governmental unit or regulatory body now in effect or which may be in effect during the performance of the work. Included within the scope of the laws, regulations, and rules referred to in this paragraph but in no way to operate as a limitation, are Occupational Safety and Health Act (OSHA), Illinois Department of Labor (IDOL), Department of Transportation, all forms of traffic regulations, public utility, Intrastate and Interstate Laws, the Social Security Act of the Federal Government and any of its titles, the Illinois Department of Human Rights, Human Rights Commission, or EEOC statutory provisions and rules and regulations. Evidence of specific regulatory compliance will be provided by the proposer, if required by the owner. Notwithstanding the foregoing provisions, Contractor shall abide by the following policies:

- a. **Drug Free Work Place.** Pursuant to Chapter 30, Section 580/1 of the Illinois Compiled Statutes (30 ILCS 580/1) "Drug Free Workplace Act", the Contractor must certify to the contracting agency that it will provide a drug free workplace that will be included in the proposal packet.
 - b. **Sexual Harassment Policy Certification.** Contractor, pursuant to Illinois Compiled Statutes, 775ILCS 5/2-105 (A)(4) (A)(4) must be in full compliance and have a written sexual harassment policy in place and provide a copy of such written policy to the Illinois Department of Human Rights upon request.
8. **Remedies; Default.** The following shall constitute events of default ("Events of Default") hereunder:
- a. Any material misrepresentation, whether negligent or willful and whether in the inducement or in the performance of this Agreement, made by the Contractor to the City.
 - b. The Contractor's material failure to perform any of its obligations under this Agreement, including, but not limited to, the following:
 - c. Failure to perform the defined services or any portion thereof with sufficient personnel and equipment or with sufficient material to ensure the performance of those services.
 - d. Failure to perform the defined services in accordance with the specifications applicable thereto, including but not limited to the general specifications under RFP;
 - e. Failure to comply with a material term of this Contract; or
 - f. Any other acts specifically and expressly stated in this Agreement as constituting an Event of Default.

The City shall notify the Contractor of any circumstances that the City believes to be an Event of Default and shall allow the Contractor a reasonable amount of time to proceed to cure such Event of Default (which period of time shall be no more than thirty (30) calendar days). If the Contractor has failed to proceed to cure the Event of Default within such cure period, the City may declare the Contractor to be in default; provided, however, if such Event of Default cannot reasonably be cured within the cure period, the City may not declare a default hereunder so long as the Contractor diligently pursues action to cure such Event of Default, unless in the reasonable judgment of the City the Contractor appears unable to cure such default.

Written notification of any decision of the City to declare the Contractor in default shall be provided to the Contractor, and such decision shall be final and effective upon the Contractor's receipt of such notice. The City has the sole discretion to declare the Contractor's in default.

Upon giving notice of a declaration of default due to the occurrence of an Event of Default, the City may invoke any or all of the following remedies:

- a. the right to take over and complete the services defined herein, either directly or through others;

- b. the right to terminate this Contract effective at a time specified by the City;
- c. the right to seek specified performance, an injunction or any other appropriate remedy;
- d. the right to recover money damages;
- e. the right to withhold all or any part of the Contractor's compensation hereunder; and/or
- f. the right to require the Contractor to discontinue any defined services and deliver all materials accumulated in the performance of the defined services, whether completed or in process, to the City.

The remedies under the terms of this Contract are not intended to be exclusive of any other remedies provided, but each and every such remedy shall be cumulative and shall be in addition to any other remedies, existing now or hereafter, at law, in equity or by statute. No delay or omission to exercise any right or power accruing upon any Event of Default shall impair any such right or power nor shall it be construed as a waiver of any Event of Default shall impair any such right or power nor shall it be construed as a waiver of any Event of Default or acquiescence therein, and every such right and power may be exercised from time to time and as often as may be deemed expedient.

9. Prevailing Wage Requirement. Contractor shall not pay less than the prevailing rates of wages to all laborers, workmen, and mechanics performing work under this contract, and shall comply with the requirements of the Illinois Wages of Employees on Public Works Act, 820 ILCS 130/1-12 including, without limitation, the submission of certified monthly payroll reports as required by 820 ILCS 130/5. The contractor is advised that failure to timely submit such reports shall be cause for the withholding of payments otherwise due the contractor until compliance with the reporting requirements is achieved. The current Illinois Department of Labor Prevailing Wage Rates for the County of Kane are available at their website <http://www.state.il.us/agency/idol/>. Prevailing wage rates are subject to revision monthly. Copies of the current prevailing wage rates are also available at the Kane County Purchasing Department, 719 Batavia Avenue, Geneva, Illinois.

Any bond furnished under this contract shall include such provisions as will guarantee the faithful performance of such prevailing wage clause as provided by the contract. The Contractor and each of his Sub-Contractors shall pay each of his employees engaged in work on the project under this Contract in full (less deductions made mandatory by law) not less often than once each week.

10. Indemnification. The Contractor shall indemnify, defend, save and hold harmless the City, individually and collectively, its officials, officers and employees, from any and all liability, losses, costs, expenses, demands, taxes, claims, fines, damages, lawsuits, proceedings or causes of action, including workers' compensation claims, of any kind or nature whatsoever, including reasonable attorney's fees and costs of defense, that the City may suffer, incur, sustain or become liable for, on account of any injury to or death of Contractor's employees, or injury or death to any other person or damage to or injury to real estate or personal property, to the extent resulting from the Contractor's, its agents, retailers, employees or any of Contractor's subcontractors negligent acts, omissions or willful misconduct in the performance of the services to be conducted, including, but not limited to, ownership, maintenance, use, operation or control of any vehicle owned, operated, maintained or controlled by the Contractor, subsidiary, or Contractor's breach of this Contract. The Contractor shall, at its own expense, appear, defend and pay all reasonable fees of attorneys and all costs and other expenses arising therefrom or incurred in connection therewith; and, if any judgments shall be rendered against the City in any such action, the Contractor shall, at its own expense, satisfy and discharge same. The Contractor expressly understands and agrees

that any performance bond, letter of creditor, insurance protection required by this Contract, or otherwise provided by the Contractor, shall in no way limit the responsibility to indemnify, keep and hold harmless, and defend the City, and to pay expenses and damages as herein provided. The Contractor shall not be liable for any liability or claims of liability resulting from the negligence or willful misconduct of the City, its agents, representatives, employees or other contractors. The Contractor agrees to indemnify, defend and hold harmless City from all liability (including reasonable attorney's fees) for removal or remedial actions under the Comprehensive Environmental Response, Compensation and Liability Act of 1980 (also known as "Superfund") and comparable state law, incurred.

11. **Severability.** The invalidity of one or more of the phrases, sentences, clauses, or subsections contained in this contract shall not affect the validity of the remaining portion of this contract so long as the material purposes of this contract can be determined and effectuated.

12. **Law to Govern and Venue.** This Contract shall be governed by the laws of the State of Illinois, both as to interpretation and performance, and the venue shall be the Kane County, Illinois. Any references to laws in this Contract shall include such laws as they may be amended or modified from time to time. Every provision of law required by law to be inserted into this Contract shall be deemed to be inserted herein.

13. **Successor and Assigns.** This Contract shall be binding upon the parties, their successors, and assigns. This Contract cannot be assigned by either party without the prior written consent of the other party.

IN WITNESS HEREOF, the parties have executed this Contract by and through their respective authorized representative on the the days and dates set forth after their various signatures.

City of Geneva, Illinois

Contractor: Lakeshore Recycling Systems, LLC

BY: _____
City Administrator

BY: Jason B. Connor
is Managing Member

ON: _____

ON: 7/01/18

Subscribed and sworn to before me
This ___ day of _____, 2018.

Subscribed and sworn to before me
This 9th day of July, 2018.

Notary Public

Mary E. Franceschina
Notary Public



EXHIBIT "A"
REQUEST FOR PROPOSAL

EXHIBIT "B"
RESPONSE TO REQUEST FOR PROPOSAL

EXHIBIT "C"
Insurance and Performance Bond

Performance Bond

Contractor shall provide the City of Geneva with a performance bond or letter of credit in the amount of Three Hundred Fifty Thousand dollars (\$350,000.00), which shall be maintained in full force and effect throughout the term of the contract at the Contractor's expense. Said bond shall be executed by and with a surety company acceptable to the City of Geneva and any such bond or letter of credit shall be subject to approvals as to form and content by the City Attorney.

The Contract shall furnish the performance bond or letter of credit in an acceptable form simultaneously with the executed contract. At the discretion of the City, failure to furnish the required bond or letter of credit within the time specified may be cause for rejection of the proposal and award of the contract to another Contractor.

Insurance:

The Contractor shall procure and maintain insurance against claims for injuries to persons or damages to property, which may arise from or in connection with the performance of the work hereunder by the Contractor, his agents, representatives, employees or subcontractors.

Minimum Scope of Insurance:

- (a) Insurance Services Office Commercial General Liability Occurrence form with the City named as additional insured.
- (b) The City shall be named as additionally insured on a primary and a non-contributory basis.
- (c) Owners and Contractors Protective Liability (OCP) policy with the City as insured.
- (d) Insurance Service Office Business Auto Liability Coverage.
- (e) Worker's Compensation as required by the Worker's Compensation Act of the State of Illinois and Employer's Liability insurance.
- (f) Builder Risk Property Coverage with City as loss payee.
- (g) Environmental Impairment/Pollution Liability Coverage for pollution incidents as a result of a claim for bodily injury, property damage or remediation costs from an incident at, on or migrating beyond the contracted work site. Coverage

shall be extended to Non-Owned Disposal sites resulting from a pollution incident at, on or mitigating beyond the site; and also provide coverage for incidents occurring during transportation of pollutants.

Minimum Limits of Contractor's Insurance

General Liability: Property Damage:
Comprehensive Form \$1,000,000 each occurrence Premises - Operations
Products/Completed Operations Hazard
Contractual Insurance
Broad Form Property Damage Bodily Injury:
Independent Contractors \$1,000,000 aggregate Personal Injury
Explosion and Collapse Hazard
Underground Hazard

Automobile Liability: Bodily Injury and Property Comprehensive Form

Damage Combined:
Owned \$1,000,000 each occurrence
Hired
Non-owned

Excess Liability: Bodily Injury and Property Umbrella Form

Damage Combined:
\$5,000,000 each occurrence
\$5,000,000 aggregate

Worker's Compensation and
Employer's Liability: \$500,000 each accident

EXHIBIT "D"
Contract pricing

Volume Based Sticker Program (a.k.a. "Pay per Bag") with Refuse and Recycling Toter

	Year 1	Year 2	Year 3	Year 4	Year 5
Refuse Collection Sticker	\$ 2.60	\$2.72	\$ 2.84	\$ 2.97	\$3.10
Yard Waste Collection Sticker	\$2.60	\$2.72	\$2.84	\$2.97	\$3.10
Half Refuse Bag (20 gal.)	\$2.00	\$2.08	\$2.18	\$2.28	\$2.39
Standard 65-Gallon Recycling Toter	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
35-Gallon Refuse Toter Monthly Rental	\$16.75	\$ 17.50	\$ 18.29	\$19.11	\$19.97
65-Gallon Refuse Toter Monthly Rental	\$17.75	\$18.55	\$ 19.38	\$20.26	\$21.17
95-Gallon Refuse Toter Monthly Rental	\$18.95	\$19.80	\$20.69	\$ 21.63	\$ 22.60
35-Gallon Recycling Toter Monthly Rental (Optional Additional Toter)	\$3.00	\$3.00	\$3.00	\$3.00	\$3.00
65-Gallon Recycling Toter Monthly Rental (Optional Additional Toter)	\$3.00	\$3.00	\$3.00	\$3.00	\$3.00
95-Gallon Recycling Toter Monthly Rental (Optional Additional Toter)	\$3.00	\$3.00	\$3.00	\$3.00	\$3.00
65-Gallon Yard Waste Toter Monthly Rental	\$25.00	\$26.33	\$27.30	\$28.53	\$ 29.81
Disaster Disposal Transportation Residential Truck – Per Hour Per Unit	\$150.00	\$156.13	\$163.80	\$171.17	\$178.88
Disaster Disposal Roll off Transportation – Per Unit	\$ 175.00	\$ 182.88	\$ 191.10	\$ 199.70	\$ 208.69
Disaster Disposal for Residential and Roll off –Per Ton	\$ 52.00	\$54.34	\$56.79	\$59.34	\$62.01
Disaster Disposal for Residential and Roll off – Alternative Per cubic yard	\$15.00	\$15.68	\$16.39	\$17.12	\$17.89
STC Multi – Family > 6 units Per Occupied Unit	\$7.50	\$7.84	\$8.18	\$8.56	\$8.94
STC Special Multi-Use rate Per Cubic Yard	\$6.00	\$6.27	\$6.55	\$6.85	\$7.16

Exhibit "E"
Alternative Services

1. Saturday Downtown Collection

Included within Section #39, **COLLECTION FROM CITY FACILITIES**, add the following;

- (h) Street-side Waste & Recycling Receptacles- The Contractor shall also provide, refuse collection on Saturday to all street-side waste receptacles located throughout the central business district including commuter parking areas and train depot. There are currently 50+ public waste receptacles to service. The number and location of the street-side public waste receptacles may change from time to time during the term of this contract.

City of Geneva Cost to provide Saturday Refuse Collection at 50+ containers within the Downtown Business District on an annual basis:

July 1, 2018 to June 30, 2019	\$26,000
July 1, 2019 to June 30, 2020	\$27,170
July 1, 2020 to June 30, 2021	\$28,393
July 1, 2021 to June 30, 2022	\$29,690
July 1, 2022 to June 30, 2023	\$31,005

2. Downtown Self Compacting Refuse Containers with Collection

In addition to Section #39;

- a. Street-side Waste & Recycling Receptacles- The Contractor shall provide to the City Self compacting refuse containers with refuse collection on an as needed basis (Monday, Wednesday or Friday), to a minimum of six and up to ten self-compacting refuse receptacles located throughout the central business district including commuter parking areas and train depot. The number and location of the street-side public waste receptacles may change from time to time during the term of this contract.

Container shall be

- i. sized to a volume capacity of 33 gallons
- ii. ADA compliant
- iii. Compaction of 5:1 ratio
- iv. Owned, operated and maintained by the Refuse contractor

- v. Allow for installation of public service announcements on two (2) sides minimum
- vi. Self-powered unit

Cost to supply a minimum of six (6) self-compacting refuse containers and provide Refuse Collection within the Downtown Business District on an annual basis:

July 1, 2018 to June 30, 2019 \$ TBD

July 1, 2019 to June 30, 2020 \$ TBD

July 1, 2020 to June 30, 2021 \$ TBD

July 1, 2021 to June 30, 2022 \$ TBD

July 1, 2022 to June 30, 2023 \$ TBD

Cost to supply each additional self-compacting refuse container and provide Refuse Collection within the Downtown Business District on an annual basis:

July 1, 2018 to June 30, 2019 \$_per unit TBD

July 1, 2019 to June 30, 2020 \$_per unit TBD

July 1, 2020 to June 30, 2021 \$_per unit TBD

July 1, 2021 to June 30, 2022 \$_per unit TBD

July 1, 2022 to June 30, 2023 \$_per unit TBD

CONTRACT WIDE ALTERNATIVES

3. Pay by Use Electronic Recycling

General Service

The Contractor is requested to provide an alternate proposal and pricing for providing Curbside Collection of Electronics Recycling (“E-Recyclables”) as an addition.

“E-Recyclables” Definition

a. recyclables shall mean any item defined as a “covered electronic device” by 415 ILCS 150, the Electronic Products Recycling and Reuse Act. E-Recyclables shall include, but not be limited to, computers, computer monitors, televisions, printers, keyboards, fax machines, videocassette recorders, portable digital music players, digital

video disc players, video game consoles, computer mice, scanners, digital converter boxes, cable receivers, satellite receivers, digital video disc recorders, or small –scale servicers.

Scope of Services

The Contractor shall provide curbside collection of E-Recyclables on the same day of each week that the residence receives regular refuse, recycling and yard waste collection. Residents must tag each E-Recyclable item or bundle of E-Recyclable items with the appropriate number of refuse stickers. The required number of stickers shall remain constant for the duration of the Contract. There shall be no maximum or minimum amount of E-Recyclables that a resident can set out for collection, provided that each item is properly stickered. Contractors are requested to provide pricing based on the below tiers of E-Recyclables.

- i. Television and monitors shall be collected.
- ii. Bundles of E-Recycling items shall not exceed the size of a brown paper grocery bag of approximately 12 X 7 X 17 inches.
- iii. Single small E-Recycling shall not exceed the size of a shoe box of approximately 12 x 7 x 4 inches.

e

E-Recyclables Type	# of Refuse Stickers Required Per Item	Total Cost Per Item (\$)
Television and Monitors	15	\$39.00
Bundles of E-Recyclables	5	\$13.00
Single Small E-Recyclable items	1	\$2.60

4. Spring Clean Up

General Service

The Contractor is requested to provide an alternate proposal and pricing for providing Curbside Collection of an Annual Spring Cleaning as an addition. These additional services will be reviewed and awarded by the individual City annually.

Scope of Services

This is a service for residential homes within City limits only. Offered annually or biannually based off of the approved fiscal budget. Spring Clean Up allows residents to place unwanted items at the curb for pick up. Collection dates are coordinated between the contractor and City, and is typically scheduled for a Saturday pickup set sometime during the months of March to May.

The collection route assigned for this Spring Clean Up service typically follow the normal geographic route that is used for the weekday pickup. Each route only receives one pickup annually or biannually. Route pickup dates will be coordinated with the City and Contractor.

The Contractor will pick up items which must be placed on the curbside before 7 a.m. to ensure pickup.

Residents should put loose materials in containers as much as possible. All items must weigh 50 lbs. or less. Rugs and carpet should be rolled, taped/tied and cut into segments no longer than 5 feet in length and weighing no more than 50 lbs.

Prohibited from Spring Clean Up—these items that won't be collected:

- Any items weighing more than 50 Lbs.
- Any carpet rolls larger than 5 feet in length
- Electronics
- Home appliances
- Batteries
- Household hazardous waste (paints, solvents, auto fluids, pesticides, etc.)
- Devices containing mercury (thermostats, thermometers, etc.)

- Fluorescent bulbs
- Liquids and gases (no propane tanks, fire extinguishers)
- Contractor construction debris (doors, windows, large amounts of lumber, masonry products, drywall, siding, roofing)
- Tires
- Yard waste (grass, leaves, brush, garden waste, rocks)
- Household refuse normally collected each week

Cost of the Contractor shall provide a unit cost and mobilization for disposal of Spring Clean Up. The unit cost shall incorporate all associated costs, including but not limited to; refuse container, shipping, handling and disposal fees. Billing will be to the City, and scale tickets will be required for payment.

Annual Mobilization

July 1, 2018 to June 30, 2019 \$	150.00	*per vehicle per hour
July 1, 2019 to June 30, 2020 \$	156.75 *	
July 1, 2020 to June 30, 2021 \$	163.80*	
July 1, 2021 to June 30, 2022 \$	171.17*	
July 1, 2022 to June 30, 2023 \$	178.88*	

Per Ton Disposal Rate

July 1, 2018 to June 30, 2019 \$	52.00 *
July 1, 2019 to June 30, 2020 \$	54.34*
July 1, 2020 to June 30, 2021 \$	56.79*
July 1, 2021 to June 30, 2022 \$	59.34*
July 1, 2022 to June 30, 2023 \$	62.01*

5. Special Waste Collection per yard

The Contractor shall provide a unit cost for disposal of Special Waste. The unit cost shall incorporate all associated costs, including but not limited to; refuse container, shipping, handling and disposal fees.

July 1, 2018 to June 30, 2019 \$	TBD per unit
July 1, 2019 to June 30, 2020 \$	TBD per unit
July 1, 2020 to June 30, 2021 \$	TBD per unit
July 1, 2021 to June 30, 2022 \$	TBD per unit
July 1, 2022 to June 30, 2023 \$	TBD per unit

Unit is defined as TBD

6. Hazardous Waste Collection per yard

The contractor shall provide a unit cost for disposal of Hazardous Waste. The unit cost shall incorporate all associated costs, including but not limited to; refuse container, shipping, handling and disposal fees.

July 1, 2018 to June 30, 2019 \$ TBD per unit

July 1, 2019 to June 30, 2020 \$ TBD per unit

July 1, 2020 to June 30, 2021 \$ TBD per unit

July 1, 2021 to June 30, 2022 \$ TBD per unit

July 1, 2022 to June 30, 2023 \$ per unit Unit is defined as TBD

7. Dry Cell Battery Collection

The contractor shall provide a unit cost for disposal of dry cell batteries. The unit cost shall incorporate all associated costs, including but not limited to; refuse container, shipping, handling and disposal fees.

July 1, 2018 to June 30, 2019 \$ TBD per unit

July 1, 2019 to June 30, 2020 \$ TBD per unit

July 1, 2020 to June 30, 2021 \$ TBD per unit

July 1, 2021 to June 30, 2022 \$ TBD per unit

July 1, 2022 to June 30, 2023 \$ TBD per unit

Unit is defined as TBD

8. Organic Composting with Yard Waste

General Service

The Contractor will accept food scraps as a part of the yard waste program for the City. Acceptable items will be mixed in with traditional yard waste items - grass, leaves and branches, in a yard waste cart. This is called a ride-along program because the food scraps ride along with yard waste that is already being collected.

“Yard Waste Definition”.

Acceptable food scrap items that may be added to the yard waste cart in this program include: **Fruits & Vegetables** including unpainted holiday pumpkins; **Dairy & Eggs** including egg shells, but no liquids; **Breads, Grains, Pasta & Cereal; Coffee Grounds & Filters; Teabags; Paper Products** and may include paper towels, napkins, & tissues.

Items not accepted in the program include: Meat, Poultry and Seafood; Bones and Shells; Fats, Grease and Oil; Liquids; Packaging; Paper Plates, and any other service ware; Plastics, Styrofoam, Glass, Metal, Diapers, and Pet Waste.

Scope of Services

For those residents who secure a Yard Waste Toter, combined organics (yard waste, food scraps, and food-soiled paper items generated by the residents of the City) will be delivered to an approved and permitted commercial compost processing facility for composting

All of the size, weight and payment requirements will remain the same as in the contract. There will be no additional charge to residents for this ride-along food scrap recycling program. If residents want to participate, but do not yet have a yard waste cart they may choose to rent a Yard Waste toter from the Contractor as per the contract.