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July 17, 2015
Terry Stephenson
Purchasing Agent
City of Jefferson
320 E. McCarty Street
Jefferson City, Missouri

**Re: Request for Proposal No. 2808
Solid Waste Services - 2015**

Dear Ms. Stephenson:

We are pleased to provide the City of Jefferson with the enclosed proposal for Solid Waste and Recyclable Material Services within the city limits.

Republic Services is the second largest non-hazardous solid waste management company in the United States with its headquarters in Phoenix, Arizona. It operates locally in the City of Jefferson as Republic Services located at 5645 Moreau River Access Road, Jefferson City, Missouri.

Key Features

Republic Services has provided the City of Jefferson excellent solid waste management service for the past 45 years. Through that experience Republic Services has learned how to best meet the specific needs of the City of Jefferson and based on this experience over the years developed an infrastructure that will allow us to continue providing the City of Jefferson superior service.

Our infrastructure includes a customer service office, public drop-off area, well maintained fleet (with adequate spares), full service maintenance/container facility and a landfill all located inside the city limits of the City of Jefferson. We hire locally and their wages help support the economy of the City of Jefferson.

All of the fore mentioned infrastructure components are key to Republic Service's ability to provide superior service far beyond any other competitor. Republic Services infrastructure component's close proximity to the City of Jefferson allows for less service interruption during inclement weather, the ability to respond to customer request promptly and less travel time involved for City generated trash disposal.

A discussion of exceptions to the RFP conditions and requirements has been provided in the Appendix C - **Exceptions** section of this proposal. Republic Services proposed key component to Scenario #1 discounted rate structure for Large Multi-Family Residential and Residential Complexes.

Alternate Bid

Republic Services sincerely wants to continue providing solid waste services to the City of Jefferson and would like to specifically direct your attention to **Alternate Bid FORM E4**. Republic Services feels this is the best scenario for the City of Jefferson while meeting all the goals and objectives set forth in the RFP.

Proposal Organization

We have organized our proposal in strict accordance the City's Request for Proposal requirements as outlined below:

- A description of Republic Services qualifications and background are included in the **Statement of Qualifications** section of this proposal. This section also includes the Certified Corporate Resolution, completed Form A and Form B, as well as a Certificate of Insurance and statement certified by an insurance company of insurability.
- A narrative description **Statement of Services** of the proposal including detailed information regarding the proposed removal system, including residential waste and recyclable materials, commercial waste and recyclable materials, residential annual large bulky pick-up, and City-generated waste are included. Also included are; Form C **Operations Plan** and Form D **Proposed Equipment Form**.
- The latest audited financial statement of Republic Services is provided in the **Financial Statements CD** included in this proposal. The latest audited financial statements are those of the ultimate parent company of bidder, Republic Services, Inc. which files consolidated tax returns on behalf of itself and all of its direct and indirect subsidiaries.
- A discussion of exceptions to the RFP conditions and requirements has been provided in the **Appendix C- Exceptions** section of this proposal.
- Addendum Number One and Two are included in the **Appendix A** section of this proposal.

I have read and fully understand all requirements of this Request for Proposal No. 2808 and by submitting this proposal commit to the obligations and rates contained in the proposal for the duration of the contract.

Please feel free to contact me with any questions or comments. Thank you for your consideration.

Authorized By:


Signature _____ Date 7/17/15

Rick Graham
General Manager
Republic Services
(573) 636-1109
Fax: (573) 632-4253
rgraham@republicservices.com



Enclosure



***City of Jefferson
Request For Proposals No. 2808
Solid Waste Services
July 17, 2015***



Prepared By:



**REPUBLIC
SERVICES**

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COMPANY INFO



STATEMENT OF QUALIFICATIONS



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Republic Services Company Overview

Republic Services is the second largest non-hazardous solid waste service company in the United States, with annual revenues of nearly \$6 billion and assets of nearly \$14 billion. We guarantee results to hundreds of thousands of satisfied customers each and every day.

Republic Services, Inc. together with its subsidiaries provides non-hazardous solid waste collections, transfer, recycling, and disposal services for commercial, industrial, municipal, and residential customers in the United States. It operates through three segments: East, Central, and West. The company's residential collection operations include the curbside collection of refuse from small containers into collection vehicles for transport to transfer stations, or directly to landfills or recycling centers; and commercial and industrial collection operations comprise supplying waste containers, renting compactors to large waste generators, and collecting containers or compacted waste and transport the waste to transfer station or landfill for disposal. It is also involved in the processing the sale of old corrugated cardboard, old newspapers, aluminum, glass, and other materials; and provision of landfills services. As of December 31, 2014, the company owned and operated 340 collection operations, 198 transfer stations, 189 active solid waste landfills, and 60 recycling centers in 39 states and Puerto Rico. It also operates 72 landfill gas and renewable energy projects. Republic Services, Inc. was founded in 1996 and is based in Phoenix, Arizona.

Our company's structure and experienced team of professionals allows for the most effective operations in the industry. Republic Services has earned a reputation as a strong partner with municipalities across the United States.

At Republic Services, we are passionate about what we do because we are passionate about you – our customer. Every day, we strive to make your world and our planet better. We are committed to providing reliable and responsible recycling and waste disposal services to you because we know our efforts have a direct impact on your homes, your communities, and your businesses.

As we serve residential, municipal, commercial, and industrial customers nationwide, we are dedicated to bringing you dependable solutions for your recycling and waste challenges. We are committed to on-time service for your needs while bringing positive changes to the environment in ways such as expanding our recycling offerings, responsibly handling your waste, and adding low-emissions vehicles to our fleet. We make it our priority to find new and innovative ways to best serve our customers, minimize environmental impact and make our planet better.

Republic Services of Jefferson City

The Management team at Republic Services of Jefferson City has been providing solid waste collection service for the City of Jefferson for the past 45 years. This team has the solid waste and recycling knowledge and expertise to ensure that the City of Jefferson receives nothing but the highest quality of service for their new solid waste and recycling service contract. Republic Services has local drivers that live in and support the community of Jefferson City. We are committed to “Make Our Mark For A Cleaner and Greener Jefferson City”.

Republic Services has been providing City of Jefferson with residential, commercial and industrial waste disposal and recycling services as Allied Services, LLC. Republic Services has provided the community a safe, consistent and cost-effective service. Republic Services has worked with the residents, commercial entities and the City to solve any issues and to improve services and support to the community. Republic Services local facility provides residents and commercial interests with its readily-available staff and fleet resources for emergency and non-emergency needs.

Republic Services recycling efforts within the community are constantly expanding. Currently, Republic Services uses a local firm, Federal International, 2730 West Main Street, Jefferson City, MO, for disposition of recyclable materials. Every resident has the ability to participate in the community’s recycling efforts. Republic Services has partnered with other local facilities to encourage commercial and industrial interests to increase their recycling. Republic Services provides education to its customers through bill inserts, fliers and handouts, and by continually updating its website to provide any customer information on their recycling options.

Republic Services has coordinated with AMERESCO and local communities in a project to reclaim the gases produced in the landfill and convert them into electricity. The landfill gases are used by the AMERESCO gas to energy facility and sold to the City of Columbia to help meet their renewable energy ordinance. The facility goes a step further, using the waste heat from power generation to provide hot water and steam to two local prisons. The project reduces the impact on the local environment: noise, odor; and saves local and state governments tax dollars using renewable energy.

Republic Services has recently implemented a valuable program for communities. “WE’RE LOOKING OUT FOR YOU” is a crime prevention and safety enforcement initiative that enlists the active participation of our drivers, in cooperation with law enforcement and emergency services, to reduce crime and maintain neighborhood safety. Our network of drivers will be an invaluable Neighborhood Watch resource by serving as extra and alert “eyes and ears” in our community. Should the community choose to participate, guidelines and tools are available to communicate the program with law enforcement, elected officials, customers, and members of the general public.

At Republic Services, our most important relationships are the ones we have with our customers. We continually strive to make your recycling and waste effortless. Our exceptional employees are here for you—to listen, to provide outstanding service, and to help you help the environment. This is Republic Services guarantee to the City of Jefferson if Republic Services is awarded the City of Jefferson solid waste and recycling service contract.

For further information on Qualifications, see the attached Contractor’s Qualifications (Form A).

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CERTIFICATE OF SECRETARY

**RELATING TO THE BID OR PROPOSAL FOR
SOLID WASTE SERVICES
FOR THE CITY OF JEFFERSON
IN THE STATE OF MISSOURI**

The undersigned, Secretary of **ALLIED SERVICES, LLC**, a Delaware limited liability company (the "Company"), hereby certifies that the following is a true and correct copy of the resolution which was duly adopted by **ALLIED WASTE LANDFILL HOLDINGS, INC.**, a Delaware corporation, the managing member of the Company (the "Managing Member") by written consent of the Managing Member on July 15, 2011, that such resolution has not been rescinded, amended or modified in any respect, and is in full force and effect on the date hereof:

RESOLVED, that any individual at the time holding the position of Area President, Area Controller, or General Manager be, and each of them hereby is, appointed as an Authorized Agent, to act in the name and on behalf of the Company, in connection with the day-to-day business activities of the Company, and further, in addition to the foregoing positions, any Municipal Services Director or Area Municipal Services Manager be, and each of them hereby is, appointed as an Authorized Agent to execute any bid and proposal, and if awarded, any related contract for services to be performed by the Company and any bond required by such bid, proposal or contract in accordance with the existing Levels of Authority.

I further certify that **RICK GRAHAM** holds the title of General Manager and in such capacity has full authority to act in the name and on behalf of the Company as set forth in the foregoing resolution.

WITNESS MY HAND, this 22nd day of May, 2015.





Eileen B. Schuler, Secretary

KEY PERSONNEL

KEY PERSONNEL



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City of Jefferson, Republic Services Residential Drivers

THE REPUBLIC SERVICES TEAM

Republic Services is an Excellence Driven team of locally recruited and extensively trained professionals providing the industry's highest level of service. We are available any time if you have questions or concerns regarding your service.

The Republic Services team members include:

Rick Graham – General Manager – 45 Years of Service
(573) 636-1109, cell phone (573) 257-0603

Rick is the leader of the Jefferson City Republic Services facility. He is the individual that will make sure our service exceeds your expectations. Our General Manager's chief concern is to ensure that the City of Jefferson receives excellent and safe service.

Jean Lueckenhoff – Division Controller – 36 Years of Service
(573) 636-1100

Jean manages the Accounting and internal control functions of our local business unit. She is the individual that ensures our accounting practices exceed all governance policies and guidelines.

**Megan Welch – Asst. Division Controller – 11 Years of Service
(573) 636-1103**

Megan assists with the Accounting and internal control functions of our local business unit. She helps ensure that our accounting practices exceed all governance policies and guidelines.

**Tina Miles – Customer Service Manager – 33 Years of Service
(573) 636-1112**

Tina manages the daily office functions of our local office. She will ensure that all customers concerns or questions are handled in a prompt accurate manner. Our customer service department is available from 8:00 a.m. to 5:00 p.m. Monday-Friday and 8:00 a.m. to 12:00 p.m. on Saturday; our emergency line is open 24 hours a day of course!

**Monte Krehbiel - Sales Manager – 4 Years of Service
(573) 636-1105, cell phone (573) 230-7334**

Monte manages the sales department for the business unit. He is the individual that will ensure that the sales team meets all the commercial business services needs for the City of Jefferson.

**Dennis Madole – Maintenance Manager – 35 Years of Service
(573) 636-1120, cell phone (573) 257-0605**

Dennis manages our maintenance department. He will ensure that we will have safe equipment so we can provide the highest customer service to Jefferson City. Dennis operates two shifts of mechanics so this can be accomplished.

**Jim Zeisneiss – Operation Supervisor – 23 Years of Service
(573) 636-1108, cell phone (573) 257-0026**

**Bob Twyman – Operation Supervisor – 29 Years of Service
(573) 636-1128, cell phone (573) 257-0611**

**Jeremy Sparks – Operation Supervisor – 16 Years of Service
(573) 636-1114, cell phone (573) 257-0609**

The above Team of Supervisors will oversee all operations of the day-to-day business. These individuals will make sure that our drivers are continually trained, are providing excellent customer service and are always practicing the most effective safe-driving techniques.

**Curt Robertson – Landfill Operation Manager - 21 Years of Service
(573) 636-1111, cell phone (573) 257-0614**

Curt manages the daily operation of the Jefferson City Landfill. He is the person that will ensure that the Republic Services Landfill is operated within Missouri Department of Natural Resources rules and regulations. Curt's' objective is to operate the landfill so that Republic Services can meet the City of Jefferson solid waste contract requirements.

Graham, Rick

rgraham@republicservices.com
85 Hunter Road, Olean, MO 65064
573-636-1109

Objectives

My objective out of High School was to just get a job with good pay and benefits. As being raised on a farm I enjoyed working outside, so I was mainly looking for a job where you work outside. My first and only job has been working in the solid waste collection and hauling business. I have 45 years of solid waste and recycling business experiences.

Education

Cole R-5 High School, Eugene, MO
May 1970

Experience

Republic Services of Jefferson City
5645 Moreau River Access Road, Jefferson City, MO 65101
General Manager: March 1970 – Present

My duties as a General Manager for Republic Services are: to manages the operations and financial success of the Jefferson City Business Unit, which includes 2 hauling companies, a landfill and a transfer station. I am responsible for the efficient and safe work activities for all employees. I provide assistance to managers, supervisors and employees with their needs, resolve problems and concerns as required.

Skills

My skills as a General Manager are:

- Ability to effectively manage multiple projects.
- Ability to plan for and execute planned improvement and action items.
- Good writing and oral communication skills.
- Ability to read, analyze and interpret financial reports, business documents and technical procedures.
- Strong knowledge of the Solid Waste and Recycling collection business.
- Strong leadership skills and ability to coach and motive people.

STATEMENT OF SERVICES



STATEMENT OF SERVICES



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The Management team of Republic Services of Jefferson City has been providing solid waste collection service for the City of Jefferson for the past 45 years. This team has the solid waste and recycling knowledge and expertise to ensure that the City of Jefferson receives nothing but the highest quality of service for their new solid waste and recycling contract.

Republic Services has the experience, knowledge and expertise to ensure that they will be able to provide cost-effective, environmentally friendly, safe and reliable services. This is Republic Services guarantee to the City of Jefferson.

Operations Plan Overview

Republic Services operation plan approach is to ensure the items outlined in the Request for Proposals No. 2808 (RFP), *Solid Waste Services* are satisfied as well as to outline Republic Services approach to continue to offer the high quality solid waste and recycling services the City of Jefferson counts on to keep the City beautiful.

As outlined in the RFP, the City of Jefferson is requesting two bids Scenario 1 & 2. Republic Services is pleased to provide proposals for both the Scenario 1 and Scenario 2. The approaches to the two scenarios are addressed below followed by detailed services required by the RFP for both scenarios.

Scenario #1: Republic Services understands Scenario 1 is an Exclusive contract for Residential, Commercial and Industrial Customers. This exclusive contract would include permanent and temporary services.

Republic Services proposes the following service details for the Scenario #1 proposal. Residential collection of solid waste and single stream recycling will continue one time per week with the same service days currently provided. Residential collection of solid waste and single stream recycling would be provided once per week. The city would be divided into five sections with a corresponding service day of Monday, Tuesday, Wednesday, Thursday or Friday. This will cause less confusion for residents, given that they can set out their solid waste and recyclable items all on the same collection day. This will also allow the

residents to remove their carts from the street after collection; therefore, minimizing the number of days that carts set out in residential areas. Designating one pick-up day for solid waste and recyclable material collection services will also make it much easier for City staff to know the service day for various areas in the City of Jefferson. Likewise, commercial and industrial customer collection would be provided, with customers able to choose collection 1 (one) to 6 (six) times per week.

Scenario #2: Republic Services understands Scenario 2 is an Exclusive contract for Residential Small and Large Multi-Family Dwellings.

Republic Services proposes the following service details for the Scenario #2 proposal. Residential collection of solid waste and single stream recycling will continue one time per week with the same service days currently provided. Residential collection of solid waste and single stream recycling would be provided once per week. The city would be divided into five sections with a corresponding service day of Monday, Tuesday, Wednesday, Thursday or Friday. This should cause less confusion for residents, given that they can set out their solid waste and recyclable items all on the same collection day. This will also allow the residents to remove their carts from the street after collection; therefore, minimizing the number of days that carts set out in residential areas. Designating one pick-up day for solid waste and recyclable material collection services will also make it much easier for City staff to know the service day for various areas in the City of Jefferson.

Detailed Services Common to All Scenarios and Alternates: Further details of the proposal required under both bid options include: customer billing and protocols, rate adjustments, collection routes and schedules, office locations, unscheduled closure, complaints, bulky item collection, city-generated waste, advertising and subcontractors. Each of these items is discussed further in detail.

Republic Services proposes a municipal solid waste and single stream recycling removal system, including residential, commercial and industrial waste and recyclable materials, bulky items, annual bulky item collect and City-generated waste collection. This removal system may be modified to cooperate with the City in the evaluation and implementation of emerging technologies for the recovery of energy and/or materials from solid waste if and when the City makes a preliminary decision to pursue such technologies.

Republic Services will continue to provide the City with well-trained and experienced personnel and equipment to provide high quality solid waste management services to perform the duties as outlined in this proposal in an efficient and adequate manner. Republic Services and personnel have the experience and equipment to fully satisfy the requirements presented in RFP. Contractor Qualifications are presented on the attached Form A. Rick Graham or other qualified personnel will be the assigned personnel-in-charge of operations in the City. Republic Services will maintain an office, within the City, where services may be applied for and complaints can be made. Republic Services will notify and

make information available to customers regarding complaint submittal procedures, rates, regulations, and day(s) of collection.

Republic Services understands that it may also be required to conduct annual performance surveys with customers assessing customer satisfaction with the overall service provided by Republic Services. However, Republic Services requests the opportunity to modify the performance measurement percentages.

Customer Billing and Protocols

Rates, acceptable to the City, will be established for residential, commercial and industrial service for the contract period.

Republic Services has completed the required forms in Section 13 reflecting rates specific to contractor performing billing and city performing billing. As related to the city performing the billing, as amended in Addendum Two, the city intends to only perform billing for residential and all other customer classes will be performed by Republic Services.

Republic Services understands the RFP billing protocols, as related to contractor, shall not bill for service in advance, but shall bill for service provided and all other billing protocol processes as defined in the RFP. However, Republic Services requests the opportunity to modify the scheduled timing of the non-payment notices to the users.

Specific conditions apply to rates, as presented in the RFP, for change in services, unusual changes or costs, non-accessible locations, and special haul service. Republic Services will collect all charges from customers in accordance with conditions specified in the RFP for mandatory service users and on discontinuance of service for non-payment.

Rate Adjustments

Annual Rate Adjustment - Republic Services proposes to increase its rates as set forth in this proposal annually on the anniversary date of the execution of the contract by an amount not to exceed the increase in the Consumer Price Index – All Urban Consumers (Current Series) for Water and Sewer and Trash Collection Services maintained by the U.S. Department of Labor. However we are willing to discuss this during the interviews or during the contract negotiations.

Republic Services may increase the rates for service as a result of (i) any increase in taxes, fees and other governmental charges, and (ii) certain increases in costs incurred by Republic Services due to (a) any third party or municipal disposal facility being used, (b) changes in local, state or federal rules, ordinances or regulations, and (c) changes in taxes, fees or other governmental charges (other than income or real property taxes). Any of the foregoing cost increases shall be retroactive to the effective date of such increase or change in cost.

Collection Routes and Schedules

Residential collection route schedules will be provided to the City at least once per year, and will be kept up-to-date. The City and Customers affected will be notified of any pick-up day changes by way of personnel call, mail or news media.

Removal service will also be provided to multi-family dwellings (triplex or higher multiple family units), commercial and industrial users with solid waste services on the basis of need, frequency of service, and volume generated as follows:

Republic Services will at all times have their trucks in good working order to perform its duties adequately and efficiently. If, for any reason, a truck cannot perform the services described, temporary replacement trucks can be obtained within two hours as defined in the RFP.

For holiday collection schedules, collection days will be moved back one day. For example: For a Monday holiday, the Monday Customer would have their service day moved to Tuesday, Tuesday Customer would have their service day moved to Wednesday, Wednesday Customer would have their service day moved to Thursday, Thursday Customer would have their service day moved to Friday, and Friday Customer would have their service day moved to Saturday.

All solid waste collected or accepted by Republic Services will be hauled to the Jefferson City Landfill Authority Landfill for disposal or processing in accordance with State requirements. All recyclable material will be hauled to Federal International, 2730 West Main Street, Jefferson City, MO 65109.

Landfill Location

Republic Services owns and operate the Jefferson City Landfill, located at 5605 Moreau River Access Road, Jefferson City, MO. The Jefferson City landfill is located within the city limits of Jefferson City; this makes it the best option for the City of Jefferson to haul their 1500 tons of solid waste on their trucks. Compared to the distances they would be required to travel to use any other landfill in the area.

If an unscheduled closure of the landfill would occur. Republic Service would either take the City of Jefferson solid waste to their Osage Beach Transfer Station or to their Show-Me Regional Landfill located at 230 Southeast 421 Road, Warrensburg, Missouri. If this closure would be for any length of time Republic Service would build a transfer station at the current Jefferson City Landfill location.

Materials Recovery Facility Location

Republic Services will be transporting the City of Jefferson recycling material to the Federal International Processing Center, located at 2730 W. Main Street, Jefferson City, MO 65109.

Complaints

All complaints will be resolved within two working days. Republic Services will prepare a form or maintain a register, approved by the City, at the local office recording all complaints and indicating the deposition of each. Such records will be available for City inspection at all times during business hours. The form will indicate the day and hour on which the complaint was received and the day and hour on which it was resolved. When a complaint is received on the day preceding a holiday or on a Saturday, it will be served on the next working day. The report will be filed with the City on a quarterly basis.

Bulky Item Collection

Residents will be able to contact Republic Services to schedule bulky item pick-up and removal. This service will be for a fee depending on the size and amount of the bulky items that the resident wants picked up and removed. Republic Services Waste will also provide a Bulky Item collection annually to the residents of the City of Jefferson. The proposed schedule of service and routing information will be agreed upon with the City prior to initiation of the Bulk Item collection.

The annual Bulky Item collection service will consist of curbside pickup of items limited to bulky waste, including furniture and or other items of such nature; however no collection will be made for household trash of any type. This is only for large bulky items. Car body parts and other large items that may cause damage to Republic Service collection vehicles will not be allowed for collection. All items must be of a size and weight for normal loading with a two-man crew and collection in a “packer” type sanitation truck. Republic Services will provide all labor, materials, and equipment for the Bulky Item collection.

Considerations Due to the City

Republic Services understands that it must pay the City, on a quarterly basis, a Street Repair Fee equal to \$300,000 annually, per page 30 sections 9.12.1 of the RFP.

Republic Services understands that it must provide free collection, hauling and disposal of solid waste generated by all City facilities per page 30 section 9.12.2 of the RFP. Services to be provided is collection and hauling for City-owned dumpsters and litter container solid waste, as identified in the RFP. Collection and hauling will also be provided at no cost to the City for solid waste, in Republic Services Waste owned containers, and generated by City Departments. Solid waste generated by City operations, such as the Parks Department trash truck and street sweepings, will be accepted at the Jefferson City Landfill at no cost to

the City, not to exceed annual volumes of 1500 tons. A report will be available to the City on a quarterly basis, presenting the City's volumetric and weight measurements of solid waste and recycled materials. For these considerations, Republic Services is requesting a contract for the free disposal of their leachate from the City of Jefferson Sewer Department.

Republic Services understands that it must provide transportation of the City of Jefferson glass recycling containers at no charge to the city. (Estimated value is \$6,000 annually) per page 30, section 9.12.3 of the RFP

Republic Services understands that it must contribute to the following City programs:

- \$6,000 annually for Household Hazardous Waste Program
- \$9,000 annually for recycling education/promotion.
- Publication of display ads in the local newspaper announcing (1) Large Bulky Item Pick-up and HHW collection dates (approximately eight publication dates prior to events) and (2) summary of the City's code requirements pertaining to solid waste, to be published quarterly.

Tonnage Collected from the City-owned solid waste containers

The tasks involved in collecting this information would be operationally challenging. Upon award of the contract Republic Services would be willing to discuss the viable options for meeting this requirement.

Tonnage Collection from the City-owned recycling containers

The tasks involved in collecting this information would be operationally challenging. Upon award of the contract Republic Services would be willing to discuss the viable options for meeting this requirement.

Tonnage collected following Bulky Item Clean-ups

Republic Services understands it must provide this information to the city and will do this as required.

Tonnage of solid waste and recycled material collected at curbside and total collections (residential and commercial) within the City

Republic Services understands it must provide the above tonnage information to the city on monthly basis.

Subcontractors

During the contract, no subcontractors are currently proposed, if it is determined necessary, Republic Services will notify the City of Jefferson of the proposed subcontractors for approval.

Additional information referenced above is enclosed in this section of the report, specifically:

- Form C Operations Plans

In conclusion, Republic Services is excited to have the opportunity to serve the City of Jefferson's solid waste and recyclable material removal needs. Services outlined in this proposal do not pose any known risk to the City of Jefferson and will provide a high quality solid waste service to the City and to the residents and business establishments of the City of Jefferson.

CONTRACTOR'S QUALIFICATIONS (FORM A)



FORM A
CONTRACTOR'S QUALIFICATIONS

The information requested on these forms shall apply to your entire organization unless information is requested on a specific activity. These forms must be submitted with your proposal and a response given to each item.

Submitted by: Allied Services, LLC d/b/a Republic Services of Jefferson City
(Name of Company)

Date of Establishment or Incorporation: 11-20-1997

State of Incorporation (if applicable): Delaware

Name of President/CEO/Owner: Donald Slager - CEO/President of Republic Services, Inc

Principal Office Address: 18500 North Allied Way
Phoenix, AZ 85054

Name of Local Manager: Rick Graham - General Manager

Local Office Address: 5645 Moreau River Access Road
Jefferson City, MO 65101

Contact Person for Purposes of this RFP

Name: Monte Krehbiel

Title: Sales Manager

Telephone: (573) 636-1105

Fax: (573) 632-4253

Email Address: mkrehbiel@republicservices.com

List names and addresses of the major owners, partners, or corporate officers in your organization. Attach additional pages, as necessary.

NAME	POSITION OR TITLE	ADDRESS
<u>Andy King</u>	<u>VP Municipal Services</u>	<u>Phoenix, Arizona</u>
<u>Brian Bales</u>	<u>VP Chief Development Officer</u>	<u>Phoenix, Arizona</u>
<u>Jeff Hughes</u>	<u>VP Chief Administrative Officer</u>	<u>Phoenix, Arizona</u>
<u> </u>	<u> </u>	<u> </u>

CONTRACTOR'S EXPERIENCE AND WORK HISTORY

1. Name and title of person from your company who will be responsible for the ongoing management of the solid waste removal program to be operated within the City of Jefferson. The resume of this person must be attached.

Name Rick Graham

Title General Manager

2. How many years has your organization been in business as a solid waste removal program operator
- a. Under its present name? 18 years
- b. Under a different name? 45 years

3. How many years' experience in solid waste removal program operations has your organization had?
- a. As a general contractor 18 years
- b. As a subcontractor N/A

4. If your company was previously operated under a different name(s) please list the names and number of years in operation (10 years' history is requested):

	Name	Years in business
a.	<u>NONE</u>	
b.	<u></u>	
c.	<u></u>	
d.	<u></u>	
e.	<u></u>	
f.	<u></u>	

CONTRACTOR'S EXPERIENCE AND WORK HISTORY, continued

5. Name and title of person from your company who will be responsible for the ongoing management of the recycling program to be operated within the City of Jefferson. The resume of this person must be attached.

Name Rick Graham

Title General Manager

6. How many years has your organization been in business as a solid waste removal program operator
- a. Under its present name? 18 years
- b. Under a different name? 45 years

7. How many years' experience in solid waste removal program operations has your organization had?
- a. As a general contractor 18 years
- b. As a subcontractor N/A

8. If your company was previously operated under a different name(s) please list the names and number of years in operation (10 years' history is requested):

	Name	Years in business
a.	<u>NONE</u>	
b.	<u></u>	
c.	<u></u>	
d.	<u></u>	
e.	<u></u>	
f.	<u></u>	

(continue to next page)

Form A / Contractor's Qualifications / Page 4 of 14

9. List the solid waste/recyclable materials removal experience of your organization for the past 5 years within the State of Missouri. Please highlight clients of similar size and scope as the City of Jefferson City. Attach additional sheets as necessary.

DATES November 2008 - Present
PROJECT LOCATION/CLIENT City of Jefferson
NATURE OF WORK Provide solid waste collection and disposal services and single stream recycling to residential, commercial and industrial generators within the corporate boundaries of the City
CONTRACT AMOUNT Confidential TONS PER DAY Confidential
REGULATORY STATUS Current Contract

DATES August 1, 1990 to Current
PROJECT LOCATION/CLIENT City of Ashland
NATURE OF WORK Solid waste services for residential, commercial and industrial roll-off
CONTRACT AMOUNT Confidential TONS PER DAY Confidential
REGULATORY STATUS Current Contract

DATES Current
PROJECT LOCATION/CLIENT City of Clayton
NATURE OF WORK Residential Solid Waste and Single Stream Recycling
CONTRACT AMOUNT Confidential TONS PER DAY Confidential
REGULATORY STATUS Current Contract

DATES 1983 to Current
PROJECT LOCATION/CLIENT City of Ballwin
NATURE OF WORK Residential Solid Waste and Single Stream Recycling
CONTRACT AMOUNT Confidential TONS PER DAY Confidential
REGULATORY STATUS Current Contract

Form A / Contractor's Qualifications / Page 5 of 14

10. List the solid waste/recyclable materials removal experience of your organization for the past 5 years within the United States. Please highlight clients of similar size and scope as the City of Jefferson City. Attach additional sheets as necessary.

DATES Current
PROJECT LOCATION/CLIENT City of St. Charles
NATURE OF WORK Residential Solid Waste and Single Stream Recycling
CONTRACT AMOUNT Confidential TONS PER DAY Confidential
REGULATORY STATUS Current

DATES Current
PROJECT LOCATION/CLIENT City of Maryland Heights
NATURE OF WORK Residential Solid Waste and Single Stream Recycling
CONTRACT AMOUNT Confidential TONS PER DAY Confidential
REGULATORY STATUS Current

DATES Current
PROJECT LOCATION/CLIENT City of Chesterfield
NATURE OF WORK Residential Solid Waste and Single Stream Recycling
CONTRACT AMOUNT Confidential TONS PER DAY Confidential
REGULATORY STATUS Current

DATES _____
PROJECT LOCATION/CLIENT _____
NATURE OF WORK _____
CONTRACT AMOUNT Confidential TONS PER DAY Confidential
REGULATORY STATUS _____

Form A / Contractor's Qualifications / Page 6 of 14

11. List all solid waste/recyclable materials removal contracts and operations currently being undertaken by your organization. Attach additional sheets as necessary.

COMMENCEMENT DATE June 2011
ANTICIPATED COMPLETION DATE May 2016
PROJECT LOCATION/CLIENT City of Russellville
NATURE OF WORK Residential, Commercial and Industrial Solid Waste and Single Stream Recycling
CONTRACT AMOUNT Confidential TONS PER DAY Confidential

COMMENCEMENT DATE December 2008
ANTICIPATED COMPLETION DATE November 2015
PROJECT LOCATION/CLIENT City of Wardsville
NATURE OF WORK Residential, Commercial and Industrial Solid Waste and Single Stream Recycling
CONTRACT AMOUNT Confidential TONS PER DAY Confidential

COMMENCEMENT DATE October 2010
ANTICIPATED COMPLETION DATE September 2015
PROJECT LOCATION/CLIENT City of Camdenton
NATURE OF WORK Residential, Commercial and Industrial Solid Waste and Single Stream Recycling
CONTRACT AMOUNT Confidential TONS PER DAY Confidential

COMMENCEMENT DATE March 2010
ANTICIPATED COMPLETION DATE February 2018
PROJECT LOCATION/CLIENT City of St. Martins
NATURE OF WORK Residential, Commercial and Industrial Solid Waste and Single Stream Recycling
CONTRACT AMOUNT Confidential TONS PER DAY Confidential

Form A / Contractor's Qualifications / Page 7 of 14

12. Has your firm ever been denied pre-qualification or been removed from an approved bidders' list by any government or governmental agency? No. To the best of our knowledge, none in the state of Missouri

If so, give locations and describe circumstances involved. Use additional sheets as necessary.

LOCATIONS	CIRCUMSTANCES INVOLVED
N/A	

13. Has any officer or partner in your organization ever been an officer or partner in another organization which was denied pre-qualification or removed from an approved bidders' list by any government or governmental agency? No. To the best of our knowledge, none in the state of Missouri

If so, give names of individuals involved, positions, and circumstances involved. Use additional sheets as necessary.

INDIVIDUAL INVOLVED	POSITION	CIRCUMSTANCES INVOLVED
N/A		

Form A / Contractor's Qualifications / Page 8 of 14

14. Has your organization ever failed to complete any work or contract awarded to you?
No. To the best of our knowledge, none in the state of Missouri

If so, list locations and reasons for non-completion. Use additional sheets as necessary.

LOCATIONS	REASONS FOR NON-COMPLETION
N/A	

15. Has any officer or partner in your organization ever been an officer or partner in another organization which failed to complete a contract awarded to them? No. To the best of our knowledge, none in the state of Missouri

If so, give names of individuals involved, positions, and circumstances involved. Use additional sheets as necessary.

INDIVIDUAL INVOLVED	POSITION	CIRCUMSTANCES INVOLVED
N/A		

Form A / Contractor's Qualifications / Page 10 of 14

18. Has your firm ever been assessed liquidated damages due to failure to perform contractual obligations? No. To the best of our knowledge, none in the state of Missouri

If so, state the projects, parties involved, amounts of liquidated damages and circumstances involved. Use additional sheets as necessary.

PROJECT	PARTIES INVOLVED	AMOUNT OF LIQUIDATED DAMAGES	CIRCUMSTANCES INVOLVED
N/A			

19. Has a judgment ever been entered against your firm due to failure to satisfy a contractual obligation, or as a result of a lien filed against your firm, or against an owner, officer or partner for which your firm was the principal contractor or subcontractor?

No. To the best of our knowledge, none in the state of Missouri

If so, state the project name(s), dates, parties involved, and reasons therefore. Use additional sheets as necessary.

PROJECT	DATE	PARTIES INVOLVED	REASONS
N/A			

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20. Has a surety ever made payment on your firm's behalf on any project? No. To the best of our knowledge, none in the state of Missouri

If so, state the project names(s), dates, parties involved and circumstances involved. Use additional sheets as necessary.

PROJECT	DATE	PARTIES INVOLVED	REASONS
N/A			

21. Has your firm engaged in any contract in the past 10 years which required court action for settlement? No. To the best of our knowledge, none in the state of Missouri

If so, list the locations and circumstances involved. Use additional sheets as necessary.

LOCATIONS	CIRCUMSTANCES INVOLVED
N/A	

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22. Is there any current or pending litigation to which your firm is a party? No. To the best of our knowledge, none in the state of Missouri

If so, state the names of parties involved, nature of the legal action, and circumstances involved. Use additional sheets as necessary.

PARTIES INVOLVED	NATURE OF LEGAL ACTION	CIRCUMSTANCES INVOLVED
N/A		

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23. List at least three corporations, individuals, cities, counties, states or other agencies for whom your firm has performed solid waste removal work, and the contact information for the individuals who will provide references. The City of Jefferson reserves the right to contact additional entities not listed in this section.

- (1) Name of Organization or Entity: City of Ashland
Address/Location: 109 East Broadway, Ashland, MO 65010
Dates of Service: 1990 - Current
Name of Contact Person: Josh Hawkins
Title: City Administrator
Telephone: 573-657-2091
Email Address: cityadmin@ashlandmo.us
- (2) Name of Organization or Entity: City of Eldon
Address/Location: 101 S. Oak, Eldon, MO 65026
Dates of Service: 1970 - Current
Name of Contact Person: Ronald Bly
Title: Mayor
Telephone: 573-392-2291
Email Address: rbly@eldonmo.org
- (3) Name of Organization or Entity: City of Holts Summit
Address/Location: 213 S. Summit Dr, Holts Summit, MO 65043
Dates of Service: 1986 - Current
Name of Contact Person: Brian Crane
Title: City Administrator
Telephone: 573-896-5600
Email Address: cityadministrator@holtssummit.org
- (4) Name of Organization or Entity: City of Camdenton
Address/Location: 437 W. US Highway 54
Dates of Service: 1998 - Current
Name of Contact Person: Renee Kingston
Title: City Clerk
Telephone: 573-346-2926
Email Address: reneek@camdentoncity.com

Form A / Contractor's Qualifications / Page 14 of 14

24. List at least three corporations, individuals, cities, counties, states or other agencies for whom your firm has performed recyclable materials removal work, and the contact information for the individuals who will provide references. The City of Jefferson reserves the right to contact additional entities not listed in this section.

(1) Name of Organization or Entity: City of Jefferson
Address/Location: 320 East McCarty Street, Jefferson City, MO 65101
Dates of Service: 1970 - Current
Name of Contact Person: Janice McMillan
Title: Director of Planning and Protective Services
Telephone: 573-634-6410
Email Address: jmcmillan@jeffcitymo.org

(2) Name of Organization or Entity: City of Russellville
Address/Location: 13203 Railroad Avenue, Russellville, MO 65074
Dates of Service: 1992 - Current
Name of Contact Person: Karen Platter
Title: City Clerk
Telephone: 573-782-3511
Email Address: russellville@embarqmail.com

(3) Name of Organization or Entity: City of Wardsville
Address/Location: 5805 Wardsville, Road, Wardsville, MO 65101
Dates of Service: 1998 - Current
Name of Contact Person: Shirley Stockman
Title: City Clerk
Telephone: 573-635-2625
Email Address: villageofwardsville@suddenlink.net

(4) Name of Organization or Entity: City of Camdenton
Address/Location: 437 W. US Highway 54
Dates of Service: 1998 - Current
Name of Contact Person: Renee Kingston
Title: City Clerk
Telephone: 573-346-2926
Email Address: reneek@camdentoncity.com

Corporate Data Sheet Report

As of May 22, 2015

Allied Services, LLC

Formed in Delaware on 11/13/1997

Status: Current
Entity Type : Limited Liability Company
Federal ID #: 86-0897719 **Internal #:** 06
Domicile:

Primary Address

18500 North Allied Way
Phoenix, Arizona 85054

Officers

	<u>Title</u>
Steven Heath Eddleblute	President
Brian A. Bales	Vice President
Tim M. Benter	Vice President
Justin Boswell	Vice President
Brian M. DelGhiaccio	Vice President
W. T. Eggleston, Jr.	Vice President
James H. Olson	Vice President
Michael P. Rissman	Vice President
Timothy E. Stuart	Vice President
Andrew J. Sweet	Vice President
Marsha A. Lacy	Treasurer
Lawrence Focazio	Vice President, Tax
Eileen B. Schuler	Secretary
Tim M. Benter	Assistant Secretary
W. T. Eggleston, Jr.	Assistant Secretary
Michael P. Rissman	Assistant Secretary
Andrew J. Sweet	Assistant Secretary

Direct Owners

	<u>Registered in</u>	<u>%Ownership</u>
Allied Green Power, LLC	Delaware	
Allied Waste Landfill Holdings, Inc.	Delaware	1.0000 %
Allied Waste North America, Inc.	Delaware	99.0000 %

Registrations

		<u>Charter No.</u>	<u>Tax ID No.</u>	<u>Date</u>	<u>End Date</u>
Alabama	Qualification	FLL 611-706		11/13/2006	
Arizona	Qualification	R-0836418-0		03/30/1998	
Arkansas	Qualification	100216015		07/25/2002	

Allied Services, LLC

Registrations

		<u>Charter No.</u>	<u>Tax ID No.</u>	<u>Date</u>	<u>End Date</u>
Delaware	Formation	2820612		11/13/1997	
Florida	Qualification	M02000001064		04/25/2002	
Georgia	Qualification	K740504		11/20/1997	
Illinois	Qualification	00155659		12/19/1997	
Iowa	Qualification	248428		12/28/2000	
Kansas	Qualification	2963965		06/17/2004	
Missouri	Qualification	FL0016142		11/20/1997	
North Carolina	Qualification	0445776		12/22/1997	
Oklahoma	Qualification	3712283076		08/17/2010	
South Carolina	Qualification	none	N/A	12/23/1997	

INSURANCE AND BONDING REQUIREMENTS AND FINANCIAL
STATEMENT AFFIDAVIT (FORM B)



FORM B*
INSURANCE AND BONDING REQUIREMENTS
FINANCIAL STATEMENT AFFIDAVIT

State of Washington

County of King

Debbie Lindstrom being duly sworn, deposes and

says that he/she is Attorney-in-Fact agent or underwriter/agent (indicate which one) for the applicant, and, as such, possesses a copy of the applicant's current financial statement in a form acceptable to the underwriter for the purpose of issuing bonds on the applicant's behalf for the amounts stated in Section 10 of the Solid Waste Services Request for Proposals No. 2808 and that said financial statement is on file at our office located at

601 Union Street, Suite 1300, Seattle, WA 98101

Name: Debbie Lindstrom

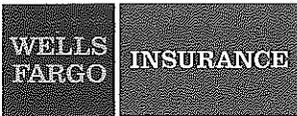
Title: Attorney-in-Fact

Sworn to before me this 26th day of June, 20 15


Notary Public Timothy S. Buhite

** NOTE: This form or equivalent must be completed and submitted with your proposal.*

If a bonding agent executes this affidavit, a power of attorney authorized and issued by the company proposing to furnish bonds on the applicant's behalf must be attached hereto.



Wells Fargo
Insurance Services USA, Inc.
CA DOI # ODO8408
601 Union Street
Suite 1300
Seattle, WA 98101

Tel: 206 892 9200
Fax: 206 892 9201
Toll Free: 888 785 2878

June 26, 2015

City of Jefferson
320 E McCarthy Street
Jefferson City, MO 65101

RE: Allied Services, LLC

Gentlemen:

We are writing to you at the request of Allied Services, LLC
This principal has or is about to submit a proposal for Bid for Solid Waste Services

If a contract for this work is awarded to Allied Services, LLC
Travelers Casualty and Surety Company of America a surety licensed
to conduct business in the State of MO has agreed to act as surety on
the bond as specified in the bid proposal.

Please let us know if you need anything further in this regard.

Sincerely,

Debbie Lindstrom
Attorney-in-fact

Travelers Casualty and Surety Company of America

Together we'll go far





POWER OF ATTORNEY

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company

Surety Bond No. Bid Bond

Principal: Allied Services, LLC

OR

Project Description: Solid Waste Services

Obligee: City of Jefferson

KNOW ALL MEN BY THESE PRESENTS: That Farmington Casualty Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, are corporations duly organized under the laws of the State of Connecticut, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc. is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint Debbie Lindstrom of the City of , State of , their true and lawful Attorney-in-Fact, to sign, execute, seal and acknowledge the surety bond(s) referenced above.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 10th day of September, 2012.

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company



State of Connecticut

City of Hartford ss.

By:

Signature of Robert L. Raney
Robert L. Raney, Senior Vice President

On this the 10th day of September, 2012, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.

My Commission expires the 30th day of June, 2016.



Signature of Marie C. Tetreault
Marie C. Tetreault, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

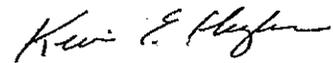
FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary, of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 26th day of June, 2015



Kevin E. Hughes, Assistant Secretary



To verify the authenticity of this Power of Attorney, call 1-800-421-3880 or contact us at www.travelersbond.com. Please refer to the Attorney-In-Fact number, the above-named individuals and the details of the bond to which the power is attached.

**PERFORMANCE BOND
Annual Form**

Travelers Casualty and Surety Company of America
One Tower Square, Hartford, CT 06183

Bond No. _____

KNOW ALL BY THESE PRESENTS, That we _____ as Principal, and **Travelers Casualty and Surety Company of America**, of Hartford, Connecticut, authorized to do business in the State of _____ as Surety, are held and firmly bound unto _____ as Obligee, in the maximum penal sum of _____ Dollars (\$ _____), lawful money of the United States of America, for which payment well and truly to be made we bind ourselves, our heirs, executors and assigns, jointly and severally, firmly by this Surety Bond.

WHEREAS, the Principal has entered, or is about to enter, into a written agreement with the Obligee to perform in accordance with the terms and conditions of the _____ (hereinafter referred to as the Contract), said Contract is hereby referred to and made a part hereof.

NOW, THEREFORE, the condition of this obligation is such that if the above named Principal, its successors and assigns, shall well and truly perform its obligations as set forth in the above mentioned Contract, then this Bond shall be void; otherwise to remain in full force and effect pursuant to its terms.

Notwithstanding anything to the contrary in the Contract, the Bond is subject to the following express conditions:

1. Whereas, the Obligee has agreed to accept this Bond, this Bond shall be effective for the definite period of _____ to _____. The Bond may be extended, at the sole option of the Surety, by continuation certificate for additional periods from the expiry date hereof. However, neither: (a) the Surety's decision not to issue a continuation certificate, nor (b) the failure or inability of the Principal to file a replacement bond or other security in the event the Surety exercises its right to not renew this Bond, shall itself constitute a loss to the Obligee recoverable under this bond or any extension thereof.
2. The above referenced Contract has a term ending _____. Regardless of the number of years this Bond is in force or the number of continuation certificates issued, this Bond shall not be extended beyond _____ unless earlier nonrenewed pursuant to paragraph 1 above.
3. No claim, action, suit or proceeding, except as hereinafter set forth, shall be had or maintained against the Surety on this instrument unless such claim, action, suit or proceeding is brought or instituted upon the Surety within one year from termination or expiration of the bond term.
4. Regardless of the number of years this Bond is in force or the number of continuation certificates issued, the liability of the Surety shall not be cumulative in amounts from period to period and shall in no event exceed the amount set forth above, or as amended by rider.
5. Any notice, demand, certification or request for payment, made under this Bond shall be made in writing to the Surety at the address specified below. Any demand or request for payment must be made prior to the expiry date of this Bond.

Surety Address: Travelers Casualty and Surety Company of America
One Tower Square, 4PB
Hartford, CT 06183
Attn: Bond Claim

6. If any conflict or inconsistency exists between the Surety's obligations or undertakings as described in this Bond and as described in the underlying Contract, then the terms of this Bond shall prevail.

SIGNED, SEALED AND DATED this _____ day of _____.

By: _____, Principal

Travelers Casualty and Surety Company of America

By: _____, Attorney-in-Fact



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
05/18/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER CANNON COCHRAN MANAGEMENT SERVICES, INC. 17015 N. SCOTTSDALE RD. SCOTTSDALE, AZ 85255	CONTACT NAME:		
	PHONE (A/C No.Ext):	FAX (A/C No.Ext):	
E-MAIL ADDRESS: certificateteam@ccmsi.com			
INSURED REPUBLIC SERVICES, INC. 18500 N. ALLIED WAY PHOENIX, AZ 85054	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: ACE American Insurance Company		22667
	INSURER B: Indemnity Insurance Company of NA		43575
	INSURER C: ACE Fire Underwriters		20702
	INSURER D: Illinois Union Insurance Company		27960
	INSURER E: National Liability & Fire Insurance Co		20052
	INSURER F: ACE Property & Casualty Insurance Co		20699

COVERAGES

CERTIFICATE NUMBER: 827542

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR _____ _____ GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC			HDO G27394425	06/30/2015	06/30/2016	EACH OCCURRENCE \$ 5,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 5,000,000 MED EXP (Any one person) PERSONAL & ADV INJURY \$ 5,000,000 GENERAL AGGREGATE \$ 5,000,000 PRODUCTS -COMP/OP AGG \$ 5,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS <input type="checkbox"/> _____			ISA H08857799	06/30/2015	06/30/2016	COMBINED SINGLE LIMIT (Ea accident) \$ 5,000,000 BODILY INJURY(Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE AGGREGATE
B C A D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	WLR C48152351 - AOS WLR C48152363 - CA/MA SCF C48152375 - WI WCU C48152387 - OH XS TNS C48136254 - TX NS	06/30/2015 06/30/2015 06/30/2015 06/30/2015	06/30/2016 06/30/2016 06/30/2016 06/30/2016	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 3,000,000 E.L. DISEASE -EA EMPLOYEE \$ 3,000,000 E.L. DISEASE -POLICY LIMIT \$ 3,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
EVIDENCE OF COVERAGE - FOR USE FOR REPUBLIC SERVICES, INC. AND ALL ITS SUBSIDIARIES

CERTIFICATE HOLDER	CANCELLATION
Evidence Only	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
United States	AUTHORIZED REPRESENTATIVE



ADDITIONAL REMARKS SCHEDULE

AGENCY		NAMED INSURED	
POLICY NUMBER See First Page		REPUBLIC SERVICES, INC. 18500 N. ALLIED WAY PHOENIX, AZ 85054	
CARRIER See First Page	NAIC CODE	EFFECTIVE DATE:	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM.

FORM NUMBER: 25 **FORM TITLE:** CERTIFICATE OF LIABILITY INSURANCE

The following provisions apply when required by written contract. As used below, the term certificate holder also includes any person or organization that the insured has become obligated to include as a result of an executed contract or agreement.

GENERAL LIABILITY:

Certificate holder is Additional Insured when required by written contract.
 Coverage is primary and non-contributory when required by written contract.
 Waiver of Subrogation in favor of the certificate holder is included when required by written contract.

AUTO LIABILITY:

Certificate holder is Additional Insured when required by written contract.
 Waiver of Subrogation in favor of the certificate holder is included when required by written contract.

WORKERS COMPENSATION AND EMPLOYERS LIABILITY:

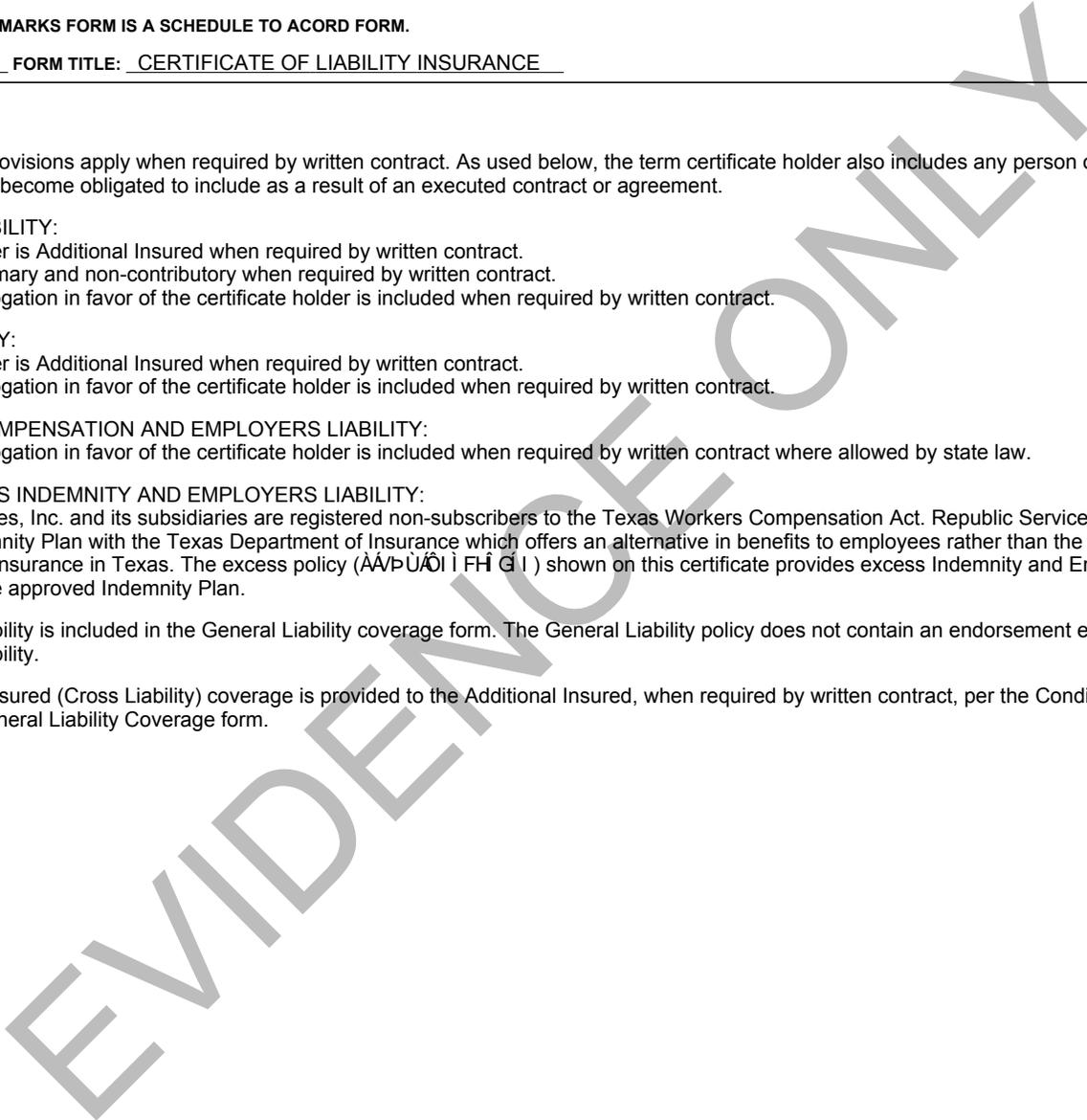
Waiver of Subrogation in favor of the certificate holder is included when required by written contract where allowed by state law.

TEXAS EXCESS INDEMNITY AND EMPLOYERS LIABILITY:

Republic Services, Inc. and its subsidiaries are registered non-subscribers to the Texas Workers Compensation Act. Republic Services, Inc. has filed an approved Indemnity Plan with the Texas Department of Insurance which offers an alternative in benefits to employees rather than the traditional Workers Compensation Insurance in Texas. The excess policy (AA/PAOI | FH | GI) shown on this certificate provides excess Indemnity and Employers Liability coverage for the approved Indemnity Plan.

Contractual Liability is included in the General Liability coverage form. The General Liability policy does not contain an endorsement excluding Contractual Liability.

Separation of Insured (Cross Liability) coverage is provided to the Additional Insured, when required by written contract, per the Conditions of the Commercial General Liability Coverage form.



OPERATIONS PLANS (FORM C)

FORM C
OPERATIONS PLANS
(Amendment #1, June 15, 2015)

1. Describe the Operations Plan for Solid Waste Removal and Disposal. Provide description, specifications and photographs of proposed containers for all customer classes.

1. Residential collection of solid waste and single stream recycling will continue one time per week with the same service days currently provided. Residential collection of solid waste and single stream recycling would be provided once per week. The city would be divided into five sections with a corresponding service day of Monday, Tuesday, Wednesday, Thursday or Friday. This will cause less confusion for residents, given that they can set out their solid waste and recyclable items all on the same collection day. Collections made in residential areas will be between the hours of 6:00 am and 6:00 pm.
2. Republic Services will offer an array of services and corresponding rates for frequency of service and size of container. All commercial and industrial customers within the City of Jefferson will be able to choose to have their waste collected 1 to 6 times per week. Republic Services will provide solid waste containers to all businesses to be determined by the needs of the customer's requirements.
3. Republic Services will offer compactor services.
4. Republic Services will offer construction and demolition (C&D) waste drop-off container service. The rate schedule for such service will include a delivery fee, a pull fee, a disposal fee and a rental fee.
5. All multi-family dwelling and commercial containers will be leak proof and have functional lids. Leaking containers will be replaced within 24 hours.
6. Containers will be kept on the users' premises in a place near the street, readily accessible to collection vehicles. Requests to locate containers on public right of way must be reviewed and approved by the City. The City may refuse any or all such requests.
7. Republic Services will offer recyclable materials collection services to multi-family, commercial and industrial users.
8. Multi-family dwelling and commercial collections will be made between the hours of 6:00 A.M. and 9:00 P.M. with the exception of shopping centers and business and industrial centers, where collections at night or early morning hours do not disturb adjoining residential areas.
9. Republic services shall make available walk-up service to persons with physical limitations (based on RFP qualification stipulations) at the regular rate.

The final disposal destination for solid waste collected within the City will be the Jefferson City Landfill at 5605 Moreau River Access Road. The landfill is owned and operated by Republic Services and is currently in compliance with all applicable site regulations and permitting requirements and has no current regulatory concerns. The landfill has no limit of

annual landfill receipts: however, averages approximately 163,000 cubic yards. As of this proposal, there is 3,015,315 cubic yards of landfill life remaining.

Due to the remaining airspace of 3,015,315 cubic yards at the Republic Services, Jefferson City Landfill, Republic Services does not see any risk for disposal issues for the City of Jefferson or for Republic Service. The Republic Services, Jefferson City Landfill has the airspace available to meet the needs of the City of Jefferson and the residents, commercial and industrial customers' needs, per page 44 sections 11.3.6 of the RFP.

2. Describe the Operations Plan for recyclable removal and final processing. Provide list of recyclables proposed for pick-up. Provide description, specifications and photographs of proposed containers for all customer classes.

Republic Services will collect recycling for residential, commercial and industrial generators as stated above in #1 Operations Plan for Solid Waste Removal and Disposal. Republic Services will be taking the City of Jefferson recycling material to the Federal International Processing Center, located at 2730 W. Main Street, Jefferson City, MO 65109.

Single Stream Recycling-Commingled Recyclable list of item:

Aluminum Cans, Trays & Foils - (trays & foils must be clean) Examples: Soda cans, beer cans, pie trays, aluminum foil.

Steel Cans, Tins, & Aerosol – (all must be completely empty) Examples. Spray paint, hairspray, air freshener, deodorant spray, vegetable cans, soup cans, etc.

Plastics #'s 1, 2, 3, 4, 5, & 7 - All lids & labels may remain on container

#1- PET (clear & green plastic resin) such as soda, water, & flavored beverage bottles

#2- HDPE (clear plastic & colored resin) such as milk & juice jugs, dishwasher & laundry detergent, fabric softener, & bleach bottles

#3- HDPE (colored plastic resin) such as health & beauty aid products, medication bottles, household cleaners & air fresheners

#4- LDPE (grocery containers) such as butter, margarine, cottage cheese, sour cream, chip & dip tubs, frozen desert cups, gallon ice cream containers, coffee cans, & coffee creamer containers

#5- PP (grocery containers) such as yogurt cups, narrow neck syrup, spices & seasoning containers, ketchup, mustard, & salad dressing containers

#7- Plastic resin- such as plastic buckets, kitty litter containers (5 gallon size maximum)

Plastic types NOT recyclable at this time- #6- PS Polystyrene- such as Styrofoam, plastic silverware & cups, foam plates & cups

Commingled Paper Fiber:

IF YOU CAN TEAR THE PAPER IT WILL RECYCLE

Examples: Newspapers (remove plastic sleeve), magazines, catalogs, telephone books, office, computer, & notebook paper (no metal clips, spirals, binders), school papers, drawings, & pictures, paperback books (no hard covers), mail, junk mail, & envelopes (no plastic cards, stick on labels or unused stamps), wrapping paper (no ribbons or bows) and paper bags.

Cardboard & Chipboard:

Examples: Pizza boxes, cereal, cake, food mix, & gift boxes. Soda & beer can carrying cases.

Things to Keep in Mind:

Please empty your recyclables. No plastic bags. They can be returned to your local grocery or department store to be recycled. No motor oil, insecticide, herbicide, or hazardous chemicals in recycle or trash container. No expanded foam or clear polystyrene. No glass.

3. Provide list of holidays on which collection and disposal operations will be suspended.

The normal operation schedule will resume the day after a holiday, with collection being shifted by one day.

- New Year's Day
- Memorial Day
- Fourth of July
- Labor Day
- Thanksgiving Day
- Christmas

4. Location (Address) of Office for Customer Transactions.

The Citizen Drop-off will be located on property owned by Republic Services, located at 5605 Moreau River Access Road. Citizen Drop-off will be available Monday thru Friday from 7:30 am to 3:00 pm. Republic Services will operate an office for customer

transactions Monday thru Friday from 8:00 am to 4:30 pm. Additional hours for each of these can be negotiated as part of the contract for services. The fee schedule for carload and truckload has been established and are presented in this proposal.

5. Location of Landfill and Public Drop-off Area (enter units and prices as applicable).

Show prices for drop-off of solid waste at landfill and/or transfer station, if applicable. Complete additional entries for each location, if more than one location is provided. Add fields as necessary so that rates to be charged are accurately presented.

_____ Landfill Location #1
 Location: 5605 Moreau River Access Road, Jefferson City, MO 65101

N/A Landfill Location #2
 Location:

_____ Public Drop-off or Transfer Station (if any) Location #3
 Location: 5605 Moreau River Access Road, Jefferson City, MO 65101

Rates for Customer Drop-Off of Solid Waste			
<i>Unit of Measurement</i>	<i>Landfill #1</i>	<i>Landfill #2</i>	<i>Drop-off #3</i>
1) Car Load - Each	\$25.40	-	\$25.40
2) Pick-up Truck Load – Per Ton	\$60.25	-	\$60.25
3) Other (specify) – Per Ton	\$60.25	-	\$60.25

- 1) Rates are subject to fluctuating environmental fee and fuel recovery fees.
- 2) Rates are subject to fluctuating environmental fee and fuel recovery fees.
Rate is \$60.25 per ton with \$40.20 minimum per load
- 3) Rates are subject to fluctuating environmental fee and fuel recovery fees.
Rate is \$60.25 per ton with a 1(one) ton minimum

6. Plan for Receipt of Waste Generated from City Operations.

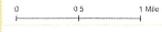
Provide narrative on how waste generated from City operations and hauled by City vehicles will be collected/received, and/or location where City vehicles will drop off waste collected from City operations.

Republic Services understands that it must provide free collection, hauling and disposal of solid waste generated by all City facilities per page 30 section 9.12.2 of the RFP. Services to be provided is collection and hauling for City-owned dumpsters and litter container solid waste, as identified in the RFP. Collection and hauling will also be provided at no cost to the City for solid waste, in Republic Services Waste owned containers, and generated by City Departments. Solid waste generated by City operations, and hauled by City vehicles, will be accepted at the Jefferson City Landfill at no cost to the City, not to exceed annual volumes of 1500 tons. A report will be available to the City on a quarterly basis, presenting the City's volumetric and weight measurements of solid waste and recycled materials.



CITY OF JEFFERSON

Allied Waste Routes



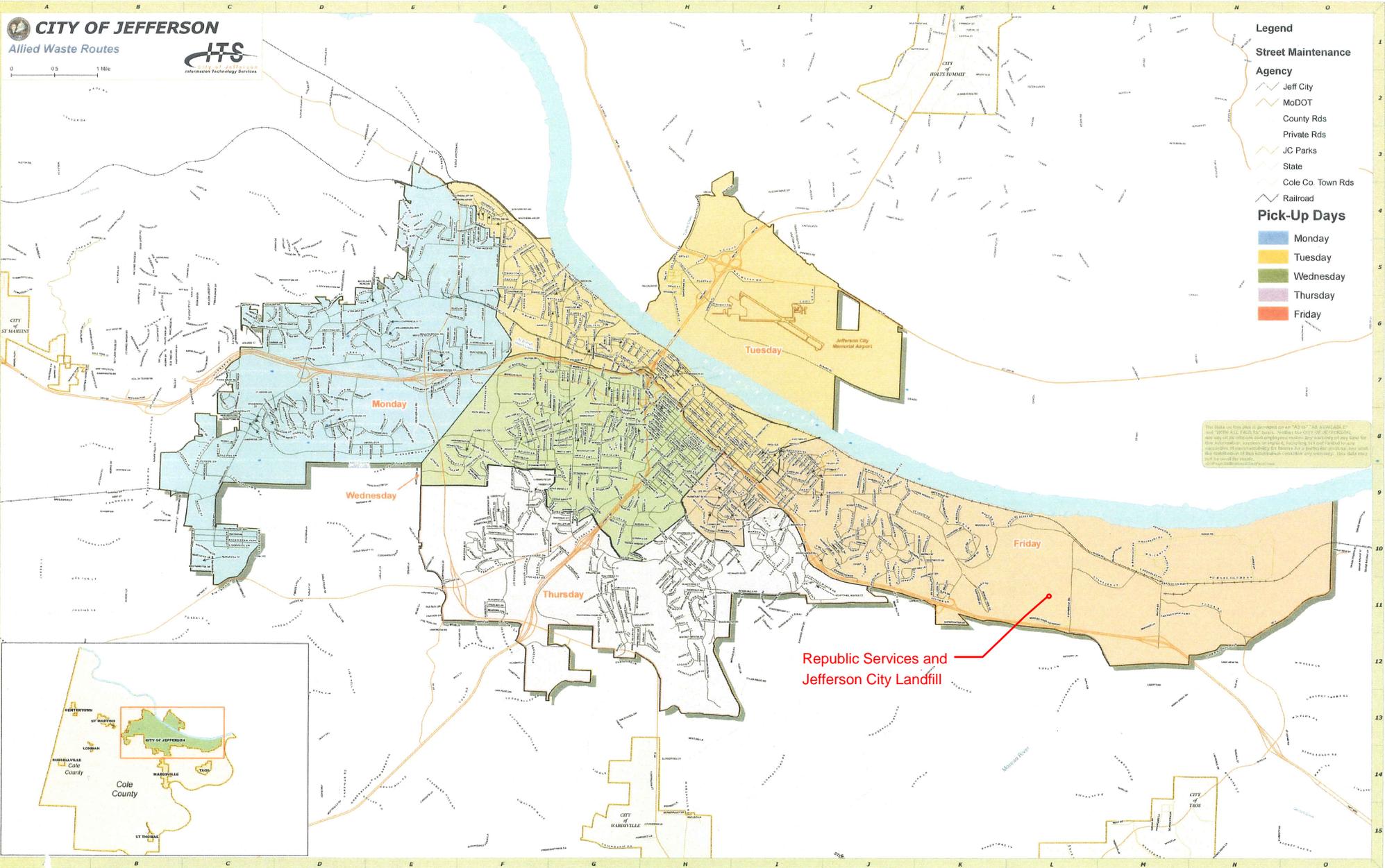
Legend

Street Maintenance Agency

- Jeff City
- MoDOT
- County Rds
- Private Rds
- JC Parks
- State
- Cole Co. Town Rds
- Railroad

Pick-Up Days

- Monday
- Tuesday
- Wednesday
- Thursday
- Friday



The data on this plan is provided on an "AS IS" basis and does not constitute a warranty of any kind for this information. It is provided for informational purposes only and is not intended to be used for any other purpose. The user assumes all responsibility for the use of this information. The data may not be used for any other purpose without the written consent of the City of Jefferson.



Republic Services and Jefferson City Landfill

City of Jefferson Cart Information



- Republic Services will offer 35, 65 or 95 gallon carts for trash and recycling services as reflected in our proposal.

Container Placement - Be Sure To Leave Clearance For Mechanical Arm





June 12, 2015

To Whom It May Concern:

I am writing in reference to our relationship with Republic Services. Federal International is a strategic partner with Republic Services, and guarantees to take all residential single stream that is collected for the length of the contract. All material will come to our facility to be processed. Federal International will further state that all material that can be recycled will be. Federal International and Republic have had a very successful partnership over the last decade; we look forward to many more years. If you have any questions please feel free to give me a call.

Sincerely,

A handwritten signature in black ink that reads "Kendra Kemp". The signature is written in a cursive style with a large, looping "K" and "P".

Kendra Kemp

Federal International

573-645-4128

PROPOSED EQUIPMENT (FORM D)



FORM D
PROPOSED VEHICLES AND EQUIPMENT
Attach additional sheets as necessary
Attach photographs of typical vehicles and equipment

YEAR	MAKE/MODEL DESCRIPTION	HOURS/MILES (AS OF <u>6/01/2015</u>)	OWN/LEASE	NUMBER OF UNITS
1999	International REL	15809 Hrs	OWN	1
2000	Mack REL	10840 Hrs	OWN	1
2000	Mack R/O	13984 Hrs	OWN	1
* 2001	Mack REL	10796 Hrs	OWN	1
2002	Mack FEL	18510 Hrs	OWN	1
2004	International REL	19399 Hrs	OWN	1
2005	Mack Resi FEL	9300 Hrs	OWN	2
2006	Autocar ASL	18515 Hrs	OWN	1
2006	Mack REL	11000 Hrs	OWN	7
2006	Mack Resi FEL	11000 Hrs	OWN	3
* 2006	Mack R/O	10500 Hrs	OWN	3
2007	Mack Resi FEL	12000 Hrs	OWN	1
2007	Mack R/O	9900 Hrs	OWN	2
2009	Mack REL	9000 Hrs	OWN	2
* 2010	Autocar FEL	11962 Hrs	OWN	1
2010	F750 Cont Delv	8080 Hrs	OWN	1
* 2010	Mack ASL	10000 Hrs	OWN	5
2011	Autocar Resi FEL	8700 Hrs	OWN	1
2014	Autocar Resi FEL	1900 Hrs	OWN	2
* 2015	Autocar FEL	665 Hrs	OWN	1
2015	Autocar Resi FEL	287 Hrs	OWN	1
2015	F250 4X4	89 Hrs	OWN	1
2015	F550 Cart Delv	619 Hrs	OWN	1
* 2015	Mack R/O	326 Hrs	OWN	1

*The highlighted rows are the main trucks that will be used here in Jefferson City. All others will be backup trucks, if the need should arise.



Jefferson City Landfill Vehicles and Equipment

EXCLUSIVE CONTRACT RATE SCHEDULES (FORM E)

ONE- AND TWO-FAMILY DWELLINGS (FORM E1)

SMALL MULTI-FAMILY (THREE AND FOUR-UNIT BUILDINGS) RATES (FORM E2)

LARGE MULTI-FAMILY AND NON-RESIDENTIAL COMMERCIAL RATES (FORM E3)

LARGE MULTI-FAMILY AND NON-RESIDENTIAL COMMERCIAL RATES (FORM E3A)

1/WEEK THROUGH 6/WEEK PRICE MATRIX

ALTERNATE PROPOSAL – FRANCHISE FEE (FORM E4)



FORM E-1
Scenario #1: Exclusive Contract Rate Schedules
Exclusive contract for Residential and Commercial Customers

One and Two Family Curbside Services <i>Monthly rates for once per week service</i>				
<i>Services</i>	Monthly Rates Contractor Bills Customers		Monthly Rates If City Bills Customers	
	Trash Service Only	Trash Plus Curbside Recycling	Trash Service Only	Trash Plus Curbside Recycling
<i>Container Service</i> <i>Specify Capacity</i>				
<i>The below amounts should reflect "Base Rates"</i>				
Small Cart 35 gal.	\$ 6.58	\$ 12.97	\$ 6.19	\$ 12.17
Regular Cart 65 gal.	\$ 7.33	\$ 14.47	\$ 6.94	\$ 13.67
Large Cart 95 gal.	\$ 9.08	\$ 16.22	\$ 8.69	\$ 15.42
Charge for Additional Cart	\$ 6.50	\$ 6.50	\$ 6.50	\$ 6.50
Bag Service* (if offered/See Form I)	no bid	no bid	no bid	no bid
Cost per Additional Bag (if offered)	no bid	no bid	no bid	no bid
<i>Show additional charges per month if the programs below are enacted</i>				
Curbside Bulky Item Pick-up Once Annually	\$ 0.27	\$ 0.27	\$ 0.27	\$ 0.27
Curbside Bulky Item Pick-up Twice Annually	no bid	no bid	no bid	no bid
Curbside Bulky Item Pick-up Monthly	no bid	no bid	no bid	no bid
Curbside Bulky Item Pick-up On-Call	no bid	no bid	no bid	no bid
9.12.1 Street Repairs	\$ 0.46	\$ 0.46	\$ 0.46	\$ 0.46
9.12.2 City Facilities - Operations	\$ 0.29	\$ 0.29	\$ 0.29	\$ 0.29
9.12.3 Glass Transport	\$ 0.03	\$ 0.03	\$ 0.03	\$ 0.03
9.12.4 City Programs	\$ 0.18	\$ 0.18	\$ 0.18	\$ 0.18

The above monthly rates are per dwelling unit.



Rob Graham 7/17/15

FORM E-2
Scenario #1: Exclusive Contract Rate Schedules
Exclusive contract for Residential and Commercial Customers

Small Multi-Family Residential Curbside Services Buildings with Three and Four Dwelling Units Monthly rates for once per week service				
Services	Rates if Contractor Bills Customers		Monthly Rates If City Bills Customers	
	Trash Service Only	Trash Plus Curbside Recycling	Trash Service Only	Trash Plus Curbside Recycling
<i>Container Service Specify Capacity</i>				
<i>The below amounts should reflect "Base Rates"</i>				
Small Cart 35 gal.	\$ 6.58	\$ 12.97	\$ 6.19	\$ 12.17
Regular Cart 65 gal.	\$ 7.33	\$ 14.47	\$ 6.94	\$ 13.67
Large Cart 95 gal.	\$ 9.08	\$ 16.22	\$ 8.69	\$ 15.42
Charge for Additional Cart	\$ 6.50	\$ 6.50	\$ 6.50	\$ 6.50
Bag Service* (if offered/See Form I)	no bid	no bid	no bid	no bid
Cost per Additional Bag (if offered)	no bid	no bid	no bid	no bid
<i>Show additional charges per month if the programs below are enacted</i>				
Curbside Bulky Item Pick-up Once Annually	\$ 0.27	\$ 0.27	\$ 0.27	\$ 0.27
Curbside Bulky Item Pick-up Twice Annually	no bid	no bid	no bid	no bid
Curbside Bulky Item Pick-up Monthly	no bid	no bid	no bid	no bid
Curbside Bulky Item Pick-up On-Call	no bid	no bid	no bid	no bid
9.12.1 Street Repairs	\$ 0.46	\$ 0.46	\$ 0.46	\$ 0.46
9.12.2 City Facilities - Operations	\$ 0.29	\$ 0.29	\$ 0.29	\$ 0.29
9.12.3 Glass Transport	\$ 0.03	\$ 0.03	\$ 0.03	\$ 0.03
9.12.4 City Programs	\$ 0.18	\$ 0.18	\$ 0.18	\$ 0.18

The above monthly rates are per dwelling unit.



Rick Dechom 7/17/15

FORM E-3
Scenario #1: Exclusive Contract Rate Schedules
Exclusive contract for Residential and Commercial Customers

Large Multi-Family Residential, Residential Complexes and Non-Residential Commercial												
Monthly Rates for Service Based on Need												
Container Type/Size	Contractor Bills Customers						City Bills Customers <i>(Per Addendum Two - City will <u>not</u> bill Commercial)</i>					
	1/week Scheduled Service		Each Additional Pick-up Per Week Scheduled Service		On-Call Pick-up (Unscheduled)		1/week Scheduled Service		Each Additional Pick-up Per Week Scheduled Service		On-Call Pick-up (Unscheduled)	
	Trash Service Only	Recycle Service	Trash Service Only	Recycle Service	Trash Service Only	Recycle Service	Trash Service Only	Recycle Service	Trash Service Only	Recycle Service	Trash Service Only	Recycle Service
<i>The below amounts should reflect "Base Rates"</i>												
Small Cart 35 gal.	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid
Regular Cart 65 gal.	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid
Large Cart 95 gal.	\$ 15.79	no bid	Form E-3A	Form E-3A	\$ 20.00	\$ 20.00	\$ 15.79	no bid	Form E-3A	Form E-3A	\$ 20.00	\$ 20.00
1 cu yd	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid
2 cu yd	\$ 42.36	\$ 37.70	Form E-3A	Form E-3A	\$ 55.00	\$ 55.00	\$ 42.36	\$ 37.70	Form E-3A	Form E-3A	\$ 55.00	\$ 55.00
3 cu yd	\$ 59.25	\$ 52.73	Form E-3A	Form E-3A	\$ 70.00	\$ 70.00	\$ 59.25	\$ 52.73	Form E-3A	Form E-3A	\$ 70.00	\$ 70.00
4 cu yd	\$ 74.40	\$ 66.22	Form E-3A	Form E-3A	\$ 85.00	\$ 85.00	\$ 74.40	\$ 66.22	Form E-3A	Form E-3A	\$ 85.00	\$ 85.00
5 cu yd	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid
6 cu yd	\$ 104.71	\$ 93.19	Form E-3A	Form E-3A	\$ 115.00	\$ 115.00	\$ 104.71	\$ 93.19	Form E-3A	Form E-3A	\$ 115.00	\$ 115.00
7 cu yd	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid
8 cu yd	\$ 130.69	\$ 116.31	Form E-3A	Form E-3A	\$ 140.00	\$ 140.00	\$ 130.69	\$ 116.31	Form E-3A	Form E-3A	\$ 140.00	\$ 140.00
<i>Show additional charges per month if the programs below are enacted</i>												
9.12.1 Street Repairs	\$ 6.33	\$ 6.33	Form E-3A	Form E-3A			\$ 6.33	\$ 6.33	Form E-3A	Form E-3A		
9.12.2 City Facilities - Operations	\$ 0.28	\$ 0.28	Form E-3A	Form E-3A			\$ 0.28	\$ 0.28	Form E-3A	Form E-3A		
9.12.3 Glass Transport	\$ 0.03	\$ 0.03	Form E-3A	Form E-3A			\$ 0.03	\$ 0.03	Form E-3A	Form E-3A		
9.12.4 City Programs	\$ 0.17	\$ 0.17	Form E-3A	Form E-3A			\$ 0.17	\$ 0.17	Form E-3A	Form E-3A		
Form E-3A	Per Addendum One / Question #6 / Discussed at Pre-Proposal Conference: Offerors may provide an additional break out of charges as an attachment to Form E; but must provide in the correct color and follow the same format. Form E-3A illustrates 1/week through 6/week price matrix for Non-Residential Commercial and a DISCOUNTED price matrix for Large Multi-Family Residential and Residential Complexes.											
Form E-4	Per RFP Section 11.4.2: The Proposer may add explanatory narrative to clarify the financial proposals included in the schedules on separate sheets.											

Rick Graham 7/17/15



FORM E-3A
Scenario #1: Exclusive Contract Rate Schedules
Exclusive contract for Residential and Commercial Customers

Non-Residential Commercial												
Monthly Rates for Service Based on Need												
Contractor Bills Customers												
Container Type/Size	1/week Scheduled Service		2/week Scheduled Service		3/week Scheduled Service		4/week Scheduled Service		5/week Scheduled Service		6/week Scheduled Service	
	Trash Service Only	Recycle Service										
<i>The below amounts should reflect "Base Rates"</i>												
Large Cart 95 gal.	\$ 15.79	no bid	\$ 30.79	no bid	\$ 55.79	no bid	\$ 75.79	no bid	\$ 95.79	no bid	\$ 115.79	no bid
2 cu yd	\$ 42.36	\$ 37.70	\$ 85.66	\$ 76.24	\$ 130.69	\$ 116.31	\$ 177.46	\$ 157.94	\$ 225.95	\$ 201.10	\$ 276.18	\$ 245.80
3 cu yd	\$ 59.25	\$ 52.73	\$ 120.30	\$ 107.07	\$ 183.95	\$ 163.72	\$ 250.20	\$ 222.68	\$ 319.05	\$ 283.95	\$ 390.49	\$ 347.54
4 cu yd	\$ 74.40	\$ 66.22	\$ 151.48	\$ 134.82	\$ 232.02	\$ 206.50	\$ 316.02	\$ 281.26	\$ 403.48	\$ 359.10	\$ 494.41	\$ 440.02
6 cu yd	\$ 104.71	\$ 93.19	\$ 208.63	\$ 185.68	\$ 312.55	\$ 278.17	\$ 416.47	\$ 370.66	\$ 520.39	\$ 463.15	\$ 624.31	\$ 555.64
8 cu yd	\$ 130.69	\$ 116.31	\$ 260.59	\$ 231.93	\$ 390.49	\$ 347.54	\$ 520.39	\$ 463.15	\$ 650.29	\$ 578.76	\$ 780.19	\$ 694.37
<i>Show additional charges per month if the programs below are enacted</i>												
9.12.1 Street Repairs	\$ 6.33	\$ 6.33	\$ 6.33	\$ 6.33	\$ 6.33	\$ 6.33	\$ 6.33	\$ 6.33	\$ 6.33	\$ 6.33	\$ 6.33	\$ 6.33
9.12.2 City Facilities - Operations	\$ 0.28	\$ 0.28	\$ 0.28	\$ 0.28	\$ 0.28	\$ 0.28	\$ 0.28	\$ 0.28	\$ 0.28	\$ 0.28	\$ 0.28	\$ 0.28
9.12.3 Glass Transport	\$ 0.03	\$ 0.03	\$ 0.03	\$ 0.03	\$ 0.03	\$ 0.03	\$ 0.03	\$ 0.03	\$ 0.03	\$ 0.03	\$ 0.03	\$ 0.03
9.12.4 City Programs	\$ 0.17	\$ 0.17	\$ 0.17	\$ 0.17	\$ 0.17	\$ 0.17	\$ 0.17	\$ 0.17	\$ 0.17	\$ 0.17	\$ 0.17	\$ 0.17

Large Multi-Family Residential and Residential Complexes (Discounted Rates)												
Monthly Rates for Service Based on Need												
Contractor Bills Customers												
Container Type/Size	1/week Scheduled Service		2/week Scheduled Service		3/week Scheduled Service		4/week Scheduled Service		5/week Scheduled Service		6/week Scheduled Service	
	Trash Service Only	Recycle Service										
<i>The below amounts should reflect "Base Rates"</i>												
Large Cart 95 gal.	\$ 15.79	no bid	\$ 30.79	no bid	\$ 55.79	no bid	\$ 75.79	no bid	\$ 95.79	no bid	\$ 115.79	no bid
2 cu yd	\$ 31.97	\$ 28.45	\$ 64.45	\$ 57.36	\$ 98.22	\$ 87.42	\$ 133.29	\$ 118.63	\$ 169.66	\$ 151.00	\$ 207.34	\$ 184.53
3 cu yd	\$ 44.64	\$ 64.45	\$ 90.43	\$ 80.48	\$ 138.16	\$ 122.96	\$ 187.85	\$ 167.19	\$ 239.49	\$ 213.15	\$ 293.07	\$ 260.83
4 cu yd	\$ 56.00	\$ 49.84	\$ 113.81	\$ 101.29	\$ 174.21	\$ 155.05	\$ 237.21	\$ 211.12	\$ 302.81	\$ 269.50	\$ 371.01	\$ 330.20
6 cu yd	\$ 78.73	\$ 70.07	\$ 156.87	\$ 139.44	\$ 234.61	\$ 208.80	\$ 312.55	\$ 278.17	\$ 390.49	\$ 347.54	\$ 468.43	\$ 416.90
8 cu yd	\$ 98.22	\$ 87.42	\$ 195.64	\$ 174.12	\$ 293.07	\$ 260.83	\$ 390.49	\$ 347.54	\$ 487.92	\$ 434.25	\$ 585.34	\$ 520.95
<i>Show additional charges per month if the programs below are enacted</i>												
9.12.1 Street Repairs	\$ 6.33	\$ 6.33	\$ 6.33	\$ 6.33	\$ 6.33	\$ 6.33	\$ 6.33	\$ 6.33	\$ 6.33	\$ 6.33	\$ 6.33	\$ 6.33
9.12.2 City Facilities - Operations	\$ 0.28	\$ 0.28	\$ 0.28	\$ 0.28	\$ 0.28	\$ 0.28	\$ 0.28	\$ 0.28	\$ 0.28	\$ 0.28	\$ 0.28	\$ 0.28
9.12.3 Glass Transport	\$ 0.03	\$ 0.03	\$ 0.03	\$ 0.03	\$ 0.03	\$ 0.03	\$ 0.03	\$ 0.03	\$ 0.03	\$ 0.03	\$ 0.03	\$ 0.03
9.12.4 City Programs	\$ 0.17	\$ 0.17	\$ 0.17	\$ 0.17	\$ 0.17	\$ 0.17	\$ 0.17	\$ 0.17	\$ 0.17	\$ 0.17	\$ 0.17	\$ 0.17

Rick Chahorn 7/17/15



**Alternate Proposal - FORM E-4 Franchise Fee
Scenario #1: Exclusive Contract Rate Schedules
Exclusive contract for Residential and Commercial Customers**

Scenario #1

Alternate Proposal Description	<p>This alternate proposal is based on Scenario #1 exclusive contract with the City of Jefferson billing the residential and Republic Services billing commercial and industrial.</p> <p>The rates proposed on Forms E-1, E-2 and E-3 will remain same. The key component of this alternate proposal would be that the City of Jefferson would receive a 1.5% franchise fee payment from Republic Services at no additional costs to the City, residential, commercial or industrial customers.</p> <p>This franchise fee would be remitted quarterly to the City based on payments received from residential, commercial and industrial customers.</p>
Contract Terms:	Contract period 10 years.
Franchise Fee:	Republic Services shall pay the City a franchise fee of 1.5% of all payments received from all residential, commercial and industrial customers. Payment to City shall be paid on a quarterly basis.
Potential Payment to the City of Jefferson for the contract period 10 years:	\$ 846,359

Scenario #1

Alternate Proposal Description	<p>This alternate proposal is based on Scenario #1 exclusive contract with the City of Jefferson billing the residential and Republic Services billing commercial and industrial.</p> <p>The rates proposed on Forms E-1, E-2 and E-3 will remain same. The key component of this alternate proposal would be that the City of Jefferson would receive a 0.5% franchise fee payment from Republic Services at no additional costs to the City, residential, commercial or industrial customers.</p> <p>This franchise fee would be remitted quarterly to the City based on payments received from residential, commercial and industrial customers.</p>
Contract Terms:	Contract period 5 years and may be extended for an additional period of 5 years, provided both parties to the contract approve the extension.
Franchise Fee:	Republic Services shall pay the City a franchise fee of 0.5% of all payments received from all residential, commercial and industrial customers. Payment to City shall be paid on a quarterly basis.
Potential Payment to the City of Jefferson for the contract period 5 years:	\$ 130,655

Rud Shalom 7/17/15

COMBINATION EXCLUSIVE CONTRACT FOR RESIDENTIAL
/OPEN MARKET FOR COMMERCIAL (FORM F)

ONE- AND TWO-FAMILY RATES (FORM F1)

SMALL MULTI-FAMILY (THREE AND FOUR UNIT BUILDINGS) RATES (FORM F2)

LARGE MULTI-FAMILY RESIDENTIAL RATES (FORM F3)

LARGE MULTI-FAMILY RESIDENTIAL RATES (FORM F3A)

1/WEEK THROUGH 6/WEEK PRICE MATRIX



FORM F-1
Scenario #2: Residential Contract Rate Schedules
Contract for RESIDENTIAL / Open Market for Non-Residential Commercial

One and Two Family Curbside Services				
Monthly rates for once per week service				
Services	Monthly Rates Contractor Bills Customers		Monthly Rates If City Bills Customers	
	Trash Service Only	Trash Plus Curbside Recycling	Trash Service Only	Trash Plus Curbside Recycling
<i>Container Service Specify Capacity</i>				
<i>The below amounts should reflect "Base Rates"</i>				
Small Cart 35 gal.	\$ 6.86	\$ 13.51	\$ 6.46	\$ 12.71
Regular Cart 65 gal.	\$ 7.61	\$ 15.01	\$ 7.21	\$ 14.21
Large Cart 95 gal.	\$ 9.36	\$ 16.76	\$ 8.96	\$ 15.96
Charge for Additional Cart	\$ 6.50	\$ 6.50	\$ 6.50	\$ 6.50
Bag Service* (if offered/See Form I)	no bid	no bid	no bid	no bid
Cost per Additional Bag (if offered)	no bid	no bid	no bid	no bid
<i>Show additional charges per month if the programs below are enacted</i>				
Curbside Bulky Item Pick-up Once Annually	\$ 0.27	\$ 0.27	\$ 0.27	\$ 0.27
Curbside Bulky Item Pick-up Twice Annually	no bid	no bid	no bid	no bid
Curbside Bulky Item Pick-up Monthly	no bid	no bid	no bid	no bid
Curbside Bulky Item Pick-up On-Call	no bid	no bid	no bid	no bid
9.12.1 Street Repairs	\$ 1.77	\$ 1.77	\$ 1.77	\$ 1.77
9.12.2 City Facilities - Operations	\$ 0.38	\$ 0.38	\$ 0.38	\$ 0.38
9.12.3 Glass Transport	\$ 0.04	\$ 0.04	\$ 0.04	\$ 0.04
9.12.4 City Programs	\$ 0.23	\$ 0.23	\$ 0.23	\$ 0.23

The above monthly rates are per dwelling unit.



Rick Hickom 7/17/15

FORM F-2
Scenario #2: Residential Contract Rate Schedules
Contract for RESIDENTIAL / Open Market for Non-Residential Commercial

Small Multi-Family Residential Curbside Services Buildings with Three and Four Dwelling Units Monthly rates for once per week service				
Services	Rates if Contractor Bills Customers		Monthly Rates If City Bills Customers	
	Trash Service Only	Trash Plus Curbside Recycling	Trash Service Only	Trash Plus Curbside Recycling
Container Service Specify Capacity				
<i>The below amounts should reflect "Base Rates"</i>				
Small Cart 35 gal.	\$ 6.86	\$ 13.51	\$ 6.46	\$ 12.71
Regular Cart 65 gal.	\$ 7.61	\$ 15.01	\$ 7.21	\$ 14.21
Large Cart 95 gal.	\$ 9.36	\$ 16.76	\$ 8.96	\$ 15.96
Charge for Additional Cart	\$ 6.50	\$ 6.50	\$ 6.50	\$ 6.50
Bag Service* (if offered/See Form I)	no bid	no bid	no bid	no bid
Cost per Additional Bag (if offered)	no bid	no bid	no bid	no bid
<i>Show additional charges per month if the programs below are enacted</i>				
Curbside Bulky Item Pick-up Once Annually	\$ 0.27	\$ 0.27	\$ 0.27	\$ 0.27
Curbside Bulky Item Pick-up Twice Annually	no bid	no bid	no bid	no bid
Curbside Bulky Item Pick-up Monthly	no bid	no bid	no bid	no bid
Curbside Bulky Item Pick-up On-Call	no bid	no bid	no bid	no bid
9.12.1 Street Repairs	\$ 1.77	\$ 1.77	\$ 1.77	\$ 1.77
9.12.2 City Facilities - Operations	\$ 0.38	\$ 0.38	\$ 0.38	\$ 0.38
9.12.3 Glass Transport	\$ 0.04	\$ 0.04	\$ 0.04	\$ 0.04
9.12.4 City Programs	\$ 0.23	\$ 0.23	\$ 0.23	\$ 0.23

The above monthly rates are per dwelling unit.



Rob Seaton 7/17/15

FORM F-3
Scenario #2: Residential Contract Rate Schedules
Contract for RESIDENTIAL / Open Market for Non-Residential Commercial

Large Multi-Family Residential												
Buildings with Five (5) Residential Units and More												
Monthly Rates for Service Based on Need												
Container Type/Size	Contractor Bills Customers						City Bills Customers <i>(Per Addendum Two - City will <u>not</u> bill Commercial)</i>					
	1/week Scheduled Service		Each Additional Pick-up Per Week Scheduled Service		On-Call Pick-up (Unscheduled)		1/week Scheduled Service		Each Additional Pick-up Per Week Scheduled Service		On-Call Pick-up (Unscheduled)	
	Trash Service Only	Recycle Service	Trash Service Only	Recycle Service	Trash Service Only	Recycle Service	Trash Service Only	Recycle Service	Trash Service Only	Recycle Service	Trash Service Only	Recycle Service
<i>The below amounts should reflect "Base Rates"</i>												
Small Cart 35 gal.	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid
Regular Cart 65 gal.	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid
Large Cart 95 gal.	\$ 15.78	no bid	Form F-3A	Form F-3A	\$ 20.00	\$ 20.00	\$ 15.78	no bid	Form F-3A	Form F-3A	\$ 20.00	\$ 20.00
1 cu yd	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid
2 cu yd	\$ 42.35	\$ 37.69	Form F-3A	Form F-3A	\$ 55.00	\$ 55.00	\$ 42.35	\$ 37.69	Form F-3A	Form F-3A	\$ 55.00	\$ 55.00
3 cu yd	\$ 59.24	\$ 52.72	Form F-3A	Form F-3A	\$ 70.00	\$ 70.00	\$ 59.24	\$ 52.72	Form F-3A	Form F-3A	\$ 70.00	\$ 70.00
4 cu yd	\$ 74.39	\$ 66.21	Form F-3A	Form F-3A	\$ 85.00	\$ 85.00	\$ 74.39	\$ 66.21	Form F-3A	Form F-3A	\$ 85.00	\$ 85.00
5 cu yd	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid
6 cu yd	\$ 104.70	\$ 93.18	Form F-3A	Form F-3A	\$ 115.00	\$ 115.00	\$ 104.70	\$ 93.18	Form F-3A	Form F-3A	\$ 115.00	\$ 115.00
7 cu yd	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid
8 cu yd	\$ 130.68	\$ 116.31	Form F-3A	Form F-3A	\$ 140.00	\$ 140.00	\$ 130.68	\$ 116.31	Form F-3A	Form F-3A	\$ 140.00	\$ 140.00
<i>Show additional charges per month if the programs below are enacted</i>												
9.12.1 Street Repairs	\$ 7.46	\$ 7.46	Form F-3A	Form F-3A			\$ 7.46	\$ 7.46	Form F-3A	Form F-3A		
9.12.2 City Facilities - Operations	\$ 0.37	\$ 0.37	Form F-3A	Form F-3A			\$ 0.37	\$ 0.37	Form F-3A	Form F-3A		
9.12.3 Glass Transport	\$ 0.04	\$ 0.04	Form F-3A	Form F-3A			\$ 0.04	\$ 0.04	Form F-3A	Form F-3A		
9.12.4 City Programs	\$ 0.22	\$ 0.22	Form F-3A	Form F-3A			\$ 0.22	\$ 0.22	Form F-3A	Form F-3A		
Form F-3A	Per Addendum One / Question #6 / Discussed at Pre-Proposal Conference: Offerors may provide an additional break out of charges as an attachment to Form F; but must provide in the correct color and follow the same format. Form F-3A illustrates 1/week through 6/week price matrix Large Multi-Family Residential and Residential Complexes.											

Rick Graham 7/17/15



FORM F-3A
 Scenario #2: Residential Contract Rate Schedules
 Contract for RESIDENTIAL / Open Market for Non-Residential Commercial

Large Multi-Family Residential and Residential Complexes Monthly Rates for Service Based on Need												
Contractor Bills Customers												
Container Type/Size	1/week Scheduled Service		2/week Scheduled Service		3/week Scheduled Service		4/week Scheduled Service		5/week Scheduled Service		6/week Scheduled Service	
	Trash Service Only	Recycle Service										
<i>The below amounts should reflect "Base Rates"</i>												
Large Cart 95 gal.	\$ 15.79	no bid	\$ 30.79	no bid	\$ 55.79	no bid	\$ 75.79	no bid	\$ 95.79	no bid	\$ 115.79	no bid
2 cu yd	\$ 42.35	\$ 37.69	\$ 85.65	\$ 76.23	\$ 130.68	\$ 116.31	\$ 177.45	\$ 157.93	\$ 225.94	\$ 201.09	\$ 276.17	\$ 245.79
3 cu yd	\$ 59.24	\$ 52.72	\$ 120.29	\$ 107.06	\$ 183.94	\$ 163.71	\$ 250.19	\$ 222.67	\$ 319.04	\$ 283.95	\$ 390.48	\$ 347.53
4 cu yd	\$ 74.39	\$ 66.21	\$ 151.47	\$ 134.81	\$ 232.00	\$ 206.48	\$ 316.01	\$ 281.25	\$ 403.47	\$ 359.09	\$ 494.40	\$ 440.02
6 cu yd	\$ 104.70	\$ 93.18	\$ 208.62	\$ 185.67	\$ 312.54	\$ 278.16	\$ 416.46	\$ 370.65	\$ 520.38	\$ 463.14	\$ 624.30	\$ 555.63
8 cu yd	\$ 130.68	\$ 116.31	\$ 260.58	\$ 231.92	\$ 390.48	\$ 347.53	\$ 520.38	\$ 463.14	\$ 650.28	\$ 578.75	\$ 780.18	\$ 694.36
<i>Show additional charges per month if the programs below are enacted</i>												
9.12.1 Street Repairs	\$ 7.46	\$ 7.46	\$ 7.46	\$ 7.46	\$ 7.46	\$ 7.46	\$ 7.46	\$ 7.46	\$ 7.46	\$ 7.46	\$ 7.46	\$ 7.46
9.12.2 City Facilities - Operations	\$ 0.37	\$ 0.37	\$ 0.37	\$ 0.37	\$ 0.37	\$ 0.37	\$ 0.37	\$ 0.37	\$ 0.37	\$ 0.37	\$ 0.37	\$ 0.37
9.12.3 Glass Transport	\$ 0.04	\$ 0.04	\$ 0.04	\$ 0.04	\$ 0.04	\$ 0.04	\$ 0.04	\$ 0.04	\$ 0.04	\$ 0.04	\$ 0.04	\$ 0.04
9.12.4 City Programs	\$ 0.22	\$ 0.22	\$ 0.22	\$ 0.22	\$ 0.22	\$ 0.22	\$ 0.22	\$ 0.22	\$ 0.22	\$ 0.22	\$ 0.22	\$ 0.22



Rub Graham 7/17/15

DESCRIPTION OF BAG SERVICE (FORM G)



FORM G
DESCRIPTION OF BAG SERVICE
(if offered)

 X Service using disposable solid waste bags will NOT be offered.

 Service using disposable solid waste bags WILL BE offered. The description of the service using bags is as follows:

1. Describe products to be used (such as bags, tags or stickers)

2. How will the above-described products be distributed?

3. Capacity of bags: _____ gallons

4. Thickness of bags _____ ml

6. Other information

CONSTRUCTION AND DEMOLITION SERVICES (FORM H)



Form H
Construction and Demolition (C & D) Services

1. Rates for Construction and Demolition (C&D) Services				
<i>Container Size</i>	<i>Delivery Fee</i>	<i>Scheduled Haul Fee</i>	<i>On Call Haul Fee</i>	<i>Disposal Fee (per ton)</i>
20 Yard Open Top	\$ 52.50	\$ 158.00	\$ 158.00	\$ 45.00
30 Yard Open Top	\$ 52.50	\$ 158.00	\$ 158.00	\$ 45.00
40 Yard Open Top	\$ 52.50	\$ 158.00	\$ 158.00	\$ 45.00

2. Please specify any other charges associated with C&D Service.

Rental Fees = \$100 per month (prorated daily)

TIME FRAME FOR BEGINNING SERVICE (FORM I)

FORM I

Time Frame for Beginning Service

Assuming the contract for Solid Waste and Recyclable Materials Removal is awarded on or before November 1, 2015, services under the contract may begin on the following date:

Republic Services proposes to start the new City of Jefferson Solid Waste Services contract by May 1, 2016.

PROPOSED LIST OF HOLIDAYS (FORM J)

FORM J Holidays

Please provide the proposed list of holidays on which no service will be provided.

- New Year's Day
- Memorial Day
- Fourth of July
- Labor Day
- Thanksgiving Day
- Christmas

For holiday collection schedules, collection days will be moved back one day. For example: For a Monday holiday, the Monday Customer would have their service day moved to Tuesday, Tuesday Customer would have their service day moved to Wednesday, Wednesday Customer would have their service day moved to Thursday, Thursday Customer would have their service day moved to Friday, and Friday Customer would have their service day moved to Saturday.

FEDERAL WORK AUTHORIZATION, E-VERIFY (FORMS K-1, K-2,
K-3)



FORM K-1
FEDERAL WORK AUTHORIZATION / E-VERIFY

NOTICE TO BIDDERS

Section 285.525-285.550 RSMo Effective January 1, 2009

Effective January 1, 2009 and pursuant to RSMO 285.530 (1), No business entity or employer shall knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the state of Missouri.

As a condition for the award of any contract or grant in excess of five thousand dollars by the state or by any political subdivision of the state to a business entity, or for a any business entity receiving a state administered or subsidized tax credit, tax abatement, or loan from the state, the business entity shall, by sworn affidavit and provision of documentation, affirm its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services. Every such business entity shall sign an affidavit affirming that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services. [RSMO 285.530 (2)]

An employer may enroll and participate in a federal work authorization program and shall verify the employment eligibility of every employee in the employer's hire whose employment commences after the employer enrolls in a federal work authorization program. The employer shall retain a copy of the dated verification report received from the federal government. Any business entity that participates in such program shall have an affirmative defense that such business entity has not violated subsection 1 of this section. [RSMO 285.530 (4)]

For vendors that are not already enrolled and participating in a federal work authorization program, E-Verify is an example of this type of program. Information regarding E-Verify is available at www.dhs.gov/e-verify .

FORM K-2
FEDERAL WORK AUTHORIZATION / E-VERIFY

Affidavit of Compliance with Section 285.525-285.550 RSMo
For All Agreements in Excess of \$5,000.00
Effective January 1, 2009

State of Missouri)
) ss
County of Cole)

Before me, the undersigned Notary Public, in and for the County of Cole,
State of Missouri, personally appeared

Rick Graham, Allied Services, LLC – d/b/a Republic Services of Jefferson City,
(name), (name of company), (a corporation), (a partnership), (a sole proprietorship), (a limited liability company)

and is authorized to make this affidavit, and being duly sworn upon oath deposes and says as follows:

- (1) that said company is enrolled in and participates in a federal work authorization program with respect to the employees working in connection with the contracted services; and
- (2) that said company does not knowingly employ any person who is an unauthorized alien in connection with the contracted services.

The terms used in this affidavit shall have the meaning set forth in Section 285.500 RSMo., et seq.

Documentation of participation in a federal work authorization program is attached to this affidavit.

Signature Rick Graham

Name Rick Graham

Subscribed and sworn to before me this 17th day of July, 2015.

Megan A Welch
Notary Public

My commission expires: 1.27.17



MEGAN A. WELCH
My Commission Expires
January 27, 2017
Cole County
Commission #13653071



FORM K-3
FEDERAL WORK AUTHORIZATION / E-VERIFY

E-Verify



Company ID Number: 40635
Client Company ID Number: 356105

The individuals whose signatures appear below represent that they are authorized to enter into this MOU on behalf of the Employer, the Designated Agent and DHS respectively.

If you have any questions, contact E-Verify at 1-888-464-4218.

Approved by:

Employer Allied Services, LLC

Alexander Us
Name (Please Type or Print) Title Director - Employment Practices
Alexander Us
Signature Date 9/21/10

Designated Agent LawLogix Group, Inc.

Craig Duff
Name (Please Type or Print) Title
Electronically Signed
Signature Date 09/08/2010

Department of Homeland Security - Verification Division

Rebecca K. Green
Name (Please Type or Print) Title Deputy Chief, E-Verify
Rebecca K. Green
Signature Date 9/21/10



Company ID Number: 40635
Client Company ID Number: 356105

THE E-VERIFY PROGRAM FOR EMPLOYMENT VERIFICATION MEMORANDUM OF UNDERSTANDING FOR EMPLOYERS USING A DESIGNATED AGENT

ARTICLE I

PURPOSE AND AUTHORITY

This Memorandum of Understanding (MOU) sets forth the points of agreement between the Department of Homeland Security (DHS), **Allied Services, LLC** (Employer), and **LawLogix Group, Inc.** (Designated Agent) regarding the Employer's and Designated Agent's participation in the Employment Eligibility Verification Program (E-Verify). This MOU explains certain features of the E-Verify program and enumerates specific responsibilities of DHS, the Social Security Administration (SSA), the Employer, and the Designated Agent. References to the Employer include the Designated Agent when acting on behalf of the Employer. E-Verify is a program that electronically confirms an employee's eligibility to work in the United States after completion of the Employment Eligibility Verification Form (Form I-9). For covered government contractors, E-Verify is used to verify the employment eligibility of all newly hired employees and all existing employees assigned to Federal contracts or to verify the entire workforce if the contractor so chooses.

Authority for the E-Verify program is found in Title IV, Subtitle A, of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996 (IIRIRA), Pub. L. 104-208, 110 Stat. 3009, as amended (8 U.S.C. § 1324a note). Authority for use of the E-Verify program by Federal contractors and subcontractors covered by the terms of Subpart 22.18, "Employment Eligibility Verification", of the Federal Acquisition Regulation (FAR) (hereinafter referred to in this MOU as a "Federal contractor with the FAR E-Verify clause") to verify the employment eligibility of certain employees working on Federal contracts is also found in Subpart 22.18 and in Executive Order 12989, as amended.

ARTICLE II

FUNCTIONS TO BE PERFORMED

A. RESPONSIBILITIES OF SSA

1. SSA agrees to provide the Employer (through the Designated Agent) with available information that will allow the Employer to confirm the accuracy of Social Security Numbers provided by all employees verified under this MOU and the employment authorization of U.S. citizens.
2. SSA agrees to provide the Employer and Designated Agent appropriate assistance with operational problems that may arise during the Employer's participation in E-Verify. SSA agrees to provide the Designated Agent with names, titles, addresses, and telephone numbers of SSA representatives to be contacted during the E-Verify process.

Company ID Number: 40635
Client Company ID Number: 356105

3. SSA agrees to safeguard the information provided by the Employer through the E-Verify program procedures, and to limit access to such information, as is appropriate by law, to individuals responsible for the verification of Social Security Numbers and for evaluation of E-Verify or such other persons or entities who may be authorized by SSA as governed by the Privacy Act (5 U.S.C. § 552a), the Social Security Act (42 U.S.C. 1306(a)), and SSA regulations (20 CFR Part 401).

4. SSA agrees to provide a means of automated verification that is designed (in conjunction with DHS's automated system if necessary) to provide confirmation or tentative nonconfirmation of U.S. citizens' employment eligibility within 3 Federal Government work days of the initial inquiry.

5. SSA agrees to provide a means of secondary verification (including updating SSA records as may be necessary) for employees who contest SSA tentative nonconfirmations that is designed to provide final confirmation or nonconfirmation of U.S. citizens' employment eligibility and accuracy of SSA records for both citizens and non-citizens within 10 Federal Government work days of the date of referral to SSA, unless SSA determines that more than 10 days may be necessary. In such cases, SSA will provide additional verification instructions.

B. RESPONSIBILITIES OF DHS

1. After SSA verifies the accuracy of SSA records for employees through E-Verify, DHS agrees to provide the Employer (through the Designated Agent) access to selected data from DHS's database to enable the Employer (through the Designated Agent) to conduct, to the extent authorized by this MOU:
 - Automated verification checks on employees by electronic means, and
 - Photo verification checks (when available) on employees.
2. DHS agrees to provide to the Employer and Designated Agent appropriate assistance with operational problems that may arise during the Employer's participation in E-Verify. DHS agrees to provide the Designated Agent names, titles, addresses, and telephone numbers of DHS representatives to be contacted during the E-Verify process.
3. DHS agrees to make available to the Employer (through the Designated Agent), at the E-Verify Web site and on the E-Verify Web browser, instructional materials on E-Verify policies, procedures and requirements for both SSA and DHS, including restrictions on the use of E-Verify. DHS agrees to provide training materials on E-Verify.
4. DHS agrees to provide to the Employer (through the Designated Agent) a notice, which indicates the Employer's participation in the E-Verify program. DHS also agrees to provide to the Employer (through the Designated Agent) anti-discrimination notices issued by the Office of Special Counsel for Immigration-Related Unfair Employment

Company ID Number: 40635
Client Company ID Number: 356105

Practices (OSC), Civil Rights Division, U.S. Department of Justice.

5. DHS agrees to issue the Designated Agent a user identification number and password that will be used exclusively by the Designated Agent, on behalf of the Employer, to verify information provided by employees with DHS's databases.
6. DHS agrees to safeguard the information provided to DHS by the Employer (through the Designated Agent), and to limit access to such information to individuals responsible for the verification of employees' employment eligibility and for evaluation of the E-Verify program, or to such other persons or entities as may be authorized by applicable law. Information will be used only to verify the accuracy of Social Security Numbers and employment eligibility, to enforce the Immigration and Nationality Act (INA) and Federal criminal laws, and to administer Federal contracting requirements.
7. DHS agrees to provide a means of automated verification that is designed (in conjunction with SSA verification procedures) to provide confirmation or tentative nonconfirmation of employees' employment eligibility within 3 Federal Government workdays of the initial inquiry.
8. DHS agrees to provide a means of secondary verification (including updating DHS records as may be necessary) for employees who contest DHS tentative nonconfirmations and photo non-match tentative nonconfirmations that is designed to provide final confirmation or nonconfirmation of the employees' employment eligibility within 10 Federal Government work days of the date of referral to DHS, unless DHS determines that more than 10 days may be necessary. In such cases, DHS will provide additional verification instructions.

C. RESPONSIBILITIES OF THE EMPLOYER

1. The Employer agrees to display the notices supplied by DHS (through the Designated Agent) in a prominent place that is clearly visible to prospective employees and all employees who are to be verified through the system.
2. The Employer agrees to provide to the SSA and DHS the names, titles, addresses, and telephone numbers of the Employer representatives to be contacted regarding E-Verify.
3. The Employer agrees to become familiar with and comply with the most recent version of the E-Verify User Manual. The Employer will obtain the E-Verify User Manual from the Designated Agent.
4. The Employer agrees to comply with current Form I-9 procedures, with two exceptions:
 - If an employee presents a "List B" identity document, the Employer agrees to only accept "List B" documents that contain a photo. (List B documents identified in 8 C.F.R. § 274a.2(b)(1)(B)) can be presented during the Form I-9 process to establish identity.) If an employee objects to the photo requirement for religious reasons, the

Company ID Number: 40635
Client Company ID Number: 356105

Employer should contact E-Verify at 1-888-464-4218.

- If an employee presents a DHS Form I-551 (Permanent Resident Card) or Form I-766 (Employment Authorization Document) to complete the Form I-9, the Employer agrees to make a photocopy of the document and to retain the photocopy with the employee's Form I-9. The photocopy must be of sufficient quality to allow for verification of the photo and written information. The employer will use the photocopy to verify the photo and to assist DHS with its review of photo non-matches that are contested by employees. Note that employees retain the right to present any List A, or List B and List C, documentation to complete the Form I-9. DHS may in the future designate other documents that activate the photo screening tool.
5. The Employer understands that participation in E-Verify does not exempt the Employer from the responsibility to complete, retain, and make available for inspection Forms I-9 that relate to its employees, or from other requirements of applicable regulations or laws, including the obligation to comply with the antidiscrimination requirements of section 274B of the INA with respect to Form I-9 procedures, except for the following modified requirements applicable by reason of the Employer's participation in E-Verify: (1) identity documents must have photos, as described in paragraph 4 above; (2) a rebuttable presumption is established that the Employer has not violated section 274A(a)(1)(A) of the Immigration and Nationality Act (INA) with respect to the hiring of any individual if it obtains confirmation of the identity and employment eligibility of the individual in good faith compliance with the terms and conditions of E-Verify; (3) the Employer must notify DHS if it continues to employ any employee after receiving a final nonconfirmation, and is subject to a civil money penalty between \$550 and \$1,100 for each failure to notify DHS of continued employment following a final nonconfirmation; (4) the Employer is subject to a rebuttable presumption that it has knowingly employed an unauthorized alien in violation of section 274A(a)(1)(A) if the Employer continues to employ an employee after receiving a final nonconfirmation; and (5) no person or entity participating in E-Verify is civilly or criminally liable under any law for any action taken in good faith based on information provided through the confirmation system. DHS reserves the right to conduct Form I-9 and E-Verify system compliance inspections during the course of E-Verify, as well as to conduct any other enforcement activity authorized by law.
 6. The Employer agrees to initiate E-Verify verification procedures (through the Designated Agent), for new employees within 3 Employer business days after each employee has been hired (but after both sections 1 and 2 of the Form I-9 have been completed), and to complete as many (but only as many) steps of the E-Verify process as are necessary according to the E-Verify User Manual, or in the case of Federal contractors with the FAR E-Verify clause, the E-Verify User Manual for Federal Contractors. The Employer is prohibited from initiating verification procedures before the employee has been hired and the Form I-9 completed. If the automated system to be queried is temporarily unavailable, the 3-day time period is extended until it is again operational in order to accommodate the Employer's attempting, in good faith, to make inquiries during the period of unavailability. Employers may initiate verification, through the Designated Agent, by notating the Form I-9 in circumstances where the employee has applied for a

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Social Security Number (SSN) from the SSA and is waiting to receive the SSN, provided that the Employer (through the Designated Agent) performs an E-Verify employment verification query using the employee's SSN as soon as the SSN becomes available.

7. The Employer agrees not to use E-Verify procedures for pre-employment screening of job applicants, in support of any unlawful employment practice, or for any other use not authorized by this MOU. Employers must use E-Verify (through its Designated Agent) for all new employees, unless an Employer is a Federal contractor that qualifies for the exceptions described in Article II.D.1.c. Except as provided in Article II.D, the Employer will not verify selectively and will not verify employees hired before the effective date of this MOU. The Employer understands that if the Employer uses the E-Verify system for any purpose other than as authorized by this MOU, the Employer may be subject to appropriate legal action and termination of its access to SSA and DHS information pursuant to this MOU.
8. The Employer (through its Designated Agent) agrees to follow appropriate procedures (see Article III. below) regarding tentative nonconfirmations, including notifying employees in private of the finding and providing them written notice of the findings, providing written referral instructions to employees, allowing employees to contest the finding, and not taking adverse action against employees if they choose to contest the finding. Further, when employees contest a tentative nonconfirmation based upon a photo non-match, the Employer is required to take affirmative steps (see Article III.B. below) to contact DHS with information necessary to resolve the challenge.
9. The Employer agrees not to take any adverse action against an employee based upon the employee's perceived employment eligibility status while SSA or DHS is processing the verification request unless the Employer obtains knowledge (as defined in 8 C.F.R. § 274a.1(l)) that the employee is not work authorized. The Employer understands that an initial inability of the SSA or DHS automated verification system to verify work authorization, a tentative nonconfirmation, a case in continuance (indicating the need for additional time for the government to resolve a case), or the finding of a photo non-match, does not establish, and should not be interpreted as evidence, that the employee is not work authorized. In any of the cases listed above, the employee must be provided a full and fair opportunity to contest the finding, and if he or she does so, the employee may not be terminated or suffer any adverse employment consequences based upon the employee's perceived employment eligibility status (including denying, reducing, or extending work hours, delaying or preventing training, requiring an employee to work in poorer conditions, refusing to assign the employee to a Federal contract or other assignment, or otherwise subjecting an employee to any assumption that he or she is unauthorized to work, or otherwise mistreating an employee) until and unless secondary verification by SSA or DHS has been completed and a final nonconfirmation has been issued. If the employee does not choose to contest a tentative nonconfirmation or a photo non-match or if a secondary verification is completed and a final nonconfirmation is issued, then the Employer can find the employee is not work authorized and terminate the employee's employment. Employers or employees with questions about a final

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nonconfirmation may call E-Verify at 1-888-464-4218 or OSC at 1-800-255-8155 or 1-800-237-2515 (TDD).

10. The Employer agrees to comply with Title VII of the Civil Rights Act of 1964 and section 274B of the INA, as applicable, by not discriminating unlawfully against any individual in hiring, firing, or recruitment or referral practices because of his or her national origin or, in the case of a protected individual as defined in section 274B(a)(3) of the INA, because of his or her citizenship status. The Employer understands that such illegal practices can include selective verification or use of E-Verify except as provided in part D below, or discharging or refusing to hire employees because they appear or sound “foreign” or have received tentative nonconfirmations. The Employer further understands that any violation of the unfair immigration-related employment practices provisions in section 274B of the INA could subject the Employer to civil penalties, back pay awards, and other sanctions, and violations of Title VII could subject the Employer to back pay awards, compensatory and punitive damages. Violations of either section 274B of the INA or Title VII may also lead to the termination of its participation in E-Verify. If the Employer has any questions relating to the anti-discrimination provision, it should contact OSC at 1-800-255-8155 or 1-800-237-2515 (TDD).
11. The Employer agrees to record the case verification number on the employee's Form I-9 or to print the screen containing the case verification number and attach it to the employee's Form I-9.
12. The Employer agrees that it will use the information it receives from SSA or DHS (through the Designated Agent) pursuant to E-Verify and this MOU only to confirm the employment eligibility of employees as authorized by this MOU. The Employer agrees that it will safeguard this information, and means of access to it (such as PINS and passwords) to ensure that it is not used for any other purpose and as necessary to protect its confidentiality, including ensuring that it is not disseminated to any person other than employees of the Employer who are authorized to perform the Employer's responsibilities under this MOU, except for such dissemination as may be authorized in advance by SSA or DHS for legitimate purposes.
13. The Employer acknowledges that the information which it receives through the Designated Agent from SSA is governed by the Privacy Act (5 U.S.C. § 552a(i)(1) and (3)) and the Social Security Act (42 U.S.C. 1306(a)), and that any person who obtains this information under false pretenses or uses it for any purpose other than as provided for in this MOU may be subject to criminal penalties.
14. The Employer agrees to cooperate with DHS and SSA in their compliance monitoring and evaluation of E-Verify, including by permitting DHS and SSA, upon reasonable notice, to review Forms I-9 and other employment records and to interview it and its employees regarding the Employer's use of E-Verify, and to respond in a timely and accurate manner to DHS requests for information relating to their participation in E-Verify.



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D. RESPONSIBILITIES OF FEDERAL CONTRACTORS WITH THE FAR E-VERIFY CLAUSE

1. The Employer understands that if it is a Federal contractor subject to the employment verification terms in Subpart 22.18 of the FAR it must verify the employment eligibility of any existing employee assigned to the contract and all new hires, as discussed in the Supplemental Guide for Federal Contractors. Once an employee has been verified through E-Verify by the Employer, the Employer may not reverify the employee through E-Verify.
 - a. Federal contractors with the FAR E-Verify clause agree to become familiar with and comply with the most recent versions of the E-Verify User Manual for Federal Contractors and the E-Verify Supplemental Guide for Federal Contractors.
 - b. Federal contractors with the FAR E-Verify clause agree to complete a tutorial for Federal contractors with the FAR E-Verify clause.
 - c. Federal contractors with the FAR E-Verify clause not enrolled at the time of contract award: An Employer that is not enrolled in E-Verify as a Federal contractor at the time of a contract award must enroll as a Federal contractor with the FAR E-Verify clause in E-Verify within 30 calendar days of contract award and, within 90 days of enrollment, begin to use E-Verify to initiate verification of employment eligibility of new hires of the Employer who are working in the United States, whether or not assigned to the contract. Once the Employer begins verifying new hires, such verification of new hires must be initiated within 3 business days after the date of hire. Once enrolled in E-Verify as a Federal contractor with the FAR E-Verify clause, the Employer must initiate verification of employees assigned to the contract within 90 calendar days from the time of enrollment in the system and then selecting which employees will be verified in E-Verify or within 30 days of an employee's assignment to the contract, whichever date is later.
 - d. Employer that are already enrolled in E-Verify at the time of a contract award but are not enrolled in the system as a Federal contractor with the FAR E-Verify clause: Employers enrolled in E-Verify as a Federal contractor for 90 days or more at the time of a contract award must use E-Verify to initiate verification of employment eligibility for new hires of the Employer who are working in the United States, whether or not assigned to the contract, within 3 business days after the date of hire. Employers enrolled in E-Verify as other than a Federal contractor with the FAR E-Verify clause, must update E-Verify to indicate that they are a Federal contractor with the FAR E-Verify clause within 30 days after assignment to the contract. If the Employer is enrolled in E-Verify for 90 calendar days or less at the time of contract award, the Employer must, within 90 days of enrollment, begin to use E-Verify to initiate verification of new hires of the

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contractor who are working in the United States, whether or not assigned to the contract. Such verification of new hires must be initiated within 3 business days after the date of hire. An Employer enrolled as a Federal contractor with the FAR E-Verify clause in E-Verify must initiate verification of each employee assigned to the contract within 90 calendar days after date of contract award or within 30 days after assignment to the contract, whichever is later.

- e. Institutions of higher education, State, local and tribal governments and sureties: Federal contractors with the FAR E-Verify clause that are institutions of higher education (as defined at 20 U.S.C. 1001(a)), State or local governments, governments of Federally recognized Indian tribes, or sureties performing under a takeover agreement entered into with a Federal agency pursuant to a performance bond may choose to only verify new and existing employees assigned to the Federal contract. Such Federal contractors with the FAR E-Verify clause may, however, elect to verify all new hires, and/or all existing employees hired after November 6, 1986. The provisions of Article II, part D, paragraphs 1.a and 1.b of this MOU providing timeframes for initiating employment verification of employees assigned to a contract apply to such institutions of higher education, State, local, tribal governments, and sureties.
- f. Verification of all employees: Upon enrollment, Employers who are Federal contractors with the FAR E-Verify clause may elect to verify employment eligibility of all existing employees working in the United States who were hired after November 6, 1986, instead of verifying only new employees and those existing employees assigned to a covered Federal contract. After enrollment, Employers must elect to do so only in the manner designated by DHS and initiate E-Verify verification of all existing employees within 180 days after the election.
- g. Form I-9 procedures for existing employees of Federal contractors with the FAR E-Verify clause: Federal contractors with the FAR E-Verify clause (through their Designated Agent) may choose to complete new Forms I-9 for all existing employees other than those that are completely exempt from this process. Federal contractors with the FAR E-Verify clause may also update previously completed Forms I-9 to initiate E-Verify verification of existing employees who are not completely exempt as long as that Form I-9 is complete (including the SSN), complies with Article II.C.4, the employee's work authorization has not expired, and the Employer has reviewed the information reflected in the Form I-9 either in person or in communications with the employee to ensure that the employee's stated basis in section 1 of the Form I-9 for work authorization has not changed (including, but not limited to, a lawful permanent resident alien having become a naturalized U.S. citizen). If the Employer is unable to determine that the Form I-9 complies with Article II.C.4, if the employee's basis for work authorization as attested in section 1 has expired or changed, or if the Form I-9 contains no SSN or is otherwise incomplete, the Employer shall complete a new I-9 consistent with Article II.C.4, or update the previous I-9 to

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provide the necessary information. If section 1 of the Form I-9 is otherwise valid and up-to-date and the form otherwise complies with Article II.C.4, but reflects documentation (such as a U.S. passport or Form I-551) that expired subsequent to completion of the Form I-9, the Employer shall not require the production of additional documentation, or use the photo screening tool described in Article II.C.4, subject to any additional or superseding instructions that may be provided on this subject in the Supplemental Guide for Federal Contractors. Nothing in this section shall be construed to require a second verification using E-Verify of any assigned employee who has previously been verified as a newly hired employee under this MOU, or to authorize verification of any existing employee by any Employer that is not a Federal contractor with the FAR E-Verify clause.

2. The Employer understands that if it is a Federal contractor with the FAR E-Verify clause, its compliance with this MOU is a performance requirement under the terms of the Federal contract or subcontract, and the Employer consents to the release of information relating to compliance with its verification responsibilities under this MOU to contracting officers or other officials authorized to review the Employer's compliance with Federal contracting requirements.

E. RESPONSIBILITIES OF THE DESIGNATED AGENT

1. The Designated Agent agrees to provide to the SSA and DHS the names, titles, addresses, and telephone numbers of the Designated Agent representatives who will be accessing information under E-Verify.
2. The Designated Agent agrees to become familiar with and comply with the E-Verify User Manual and provide a copy of the manual to the Employer so that the Employer can become familiar with and comply with E-Verify policy and procedures.
3. The Designated Agent agrees that any Designated Agent Representative who will perform employment verification queries will complete the E-Verify Tutorial before that individual initiates any queries.
 - a. The Designated Agent agrees that all Designated Agent representatives will take the refresher tutorials initiated by the E-Verify program as a condition of continued use of E-Verify, including any tutorials for Federal contractors if the Employer is a Federal contractor.
 - b. Failure to complete a refresher tutorial will prevent the Designated Agent and Employer from continued use of the program.
4. The Designated Agent agrees to obtain the necessary equipment to utilize E-Verify.
5. The Designated Agent agrees to provide the Employer with the notices described in Article II.B.4 above.
6. The Designated Agent agrees to initiate E-Verify procedures on behalf of the Employer in accordance with the E-Verify Manual and E-Verify Web-Based Tutorial. The

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Designated Agent will query the automated system using information provided by the Employer and will immediately communicate the response back to the Employer. If the automated system to be queried is temporarily unavailable, the 3-day time period is extended until it is again operational in order to accommodate the Designated Agent's attempting, in good faith, to make inquiries on behalf of the Employer during the period of unavailability. In all cases, the Designated Agent will use the SSA verification procedures first, and will use DHS verification procedures only as directed by the SSA verification response.

7. The Designated Agent agrees to cooperate with DHS and SSA in their compliance monitoring and evaluation of E-Verify, including by permitting DHS and SSA, upon reasonable notice, to review Forms I-9 and other employment records and to interview it and its employees regarding the use of E-Verify, and to respond in a timely and accurate manner to DHS requests for information relating to their participation in E-Verify.

ARTICLE III

REFERRAL OF INDIVIDUALS TO SSA AND DHS

A. REFERRAL TO SSA

1. If the Employer receives a tentative nonconfirmation issued by SSA, the Employer must print the tentative nonconfirmation notice as directed by the automated system and provide it to the employee so that the employee may determine whether he or she will contest the tentative nonconfirmation.
2. The Employer will refer employees to SSA field offices only as directed by the automated system based on a tentative nonconfirmation, and only after the Employer records the case verification number, reviews the input to detect any transaction errors, and determines that the employee contests the tentative nonconfirmation. The Employer (through the Designated Agent), will transmit the Social Security Number to SSA for verification again if this review indicates a need to do so. The Employer will determine whether the employee contests the tentative nonconfirmation as soon as possible after the Employer receives it.
3. If the employee contests an SSA tentative nonconfirmation, the Employer will provide the employee with a system-generated referral letter and instruct the employee to visit an SSA office within 8 Federal Government work days. SSA will electronically transmit the result of the referral to the Employer (through the Designated Agent) within 10 Federal Government work days of the referral unless it determines that more than 10 days is necessary. The Employer agrees to check the E-Verify system regularly for case updates.
4. The Employer agrees not to ask the employee to obtain a printout from the Social Security Number database (the Numident) or other written verification of the Social

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Security Number from the SSA.

B. REFERRAL TO DHS

1. If the Employer receives a tentative nonconfirmation issued by DHS, the Employer must print the tentative nonconfirmation notice as directed by the automated system and provide it to the employee so that the employee may determine whether he or she will contest the tentative nonconfirmation.
2. If the Employer finds a photo non-match for an employee who provides a document for which the automated system has transmitted a photo, the employer must print the photo non-match tentative nonconfirmation notice as directed by the automated system and provide it to the employee so that the employee may determine whether he or she will contest the finding.
3. The Employer agrees to refer individuals to DHS only when the employee chooses to contest a tentative nonconfirmation received from DHS automated verification process or when the Employer issues a tentative nonconfirmation based upon a photo non-match. The Employer will determine whether the employee contests the tentative nonconfirmation as soon as possible after the Employer receives it.
4. If the employee contests a tentative nonconfirmation issued by DHS, the Employer will provide the employee with a referral letter and instruct the employee to contact DHS through its toll-free hotline (as found on the referral letter) within 8 Federal Government work days.
5. If the employee contests a tentative nonconfirmation based upon a photo non-match, the Employer will provide the employee with a referral letter to DHS. DHS will electronically transmit the result of the referral to the Employer within 10 Federal Government work days of the referral unless it determines that more than 10 days is necessary. The Employer agrees to check the E-Verify system regularly for case updates.
6. The Employer agrees that if an employee contests a tentative nonconfirmation based upon a photo non-match, the Employer (or the Designated Agent) will send a copy of the employee's Form I-551 or Form I-766 to DHS for review by:
 - Scanning and uploading the document, or
 - Sending a photocopy of the document by and express mail account (paid for at employer expense).
7. If the Employer (through the Designated Agent) determines that there is a photo non-match when comparing the photocopied List B document described in Article II.C.4 with the image generated in E-Verify, the Employer (through the Designated Agent) must forward the employee's documentation to DHS using one of the means described in the preceding paragraph, and allow DHS to resolve the case.



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ARTICLE IV

SERVICE PROVISIONS

The SSA and DHS will not charge the Employer or the Designated Agent for verification services performed under this MOU. DHS is not responsible for providing the equipment needed to make inquiries. A personal computer with Internet access is needed to access the E-Verify System.

ARTICLE V

PARTIES

- A. This MOU is effective upon the signature of all parties, and shall continue in effect for as long as the SSA and DHS conduct the E-Verify program unless modified in writing by the mutual consent of all parties, or terminated by any party upon 30 days prior written notice to the others. Any and all system enhancements to the E-Verify program by DHS or SSA, including but not limited to the E-Verify checking against additional data sources and instituting new verification procedures, will be covered under this MOU and will not cause the need for a supplemental MOU that outlines these changes. DHS agrees to train employers on all changes made to E-Verify through the use of mandatory refresher tutorials and updates to the E-Verify User Manual, the E-Verify User Manual for Federal Contractors, or the E-Verify Supplemental Guide for Federal Contractors. Even without changes to E-Verify, DHS reserves the right to require employers to take mandatory refresher tutorials. An Employer that is a Federal contractor with the FAR E-Verify clause may terminate this MOU when the Federal contract that requires its participation in E-Verify is terminated or completed. In such a circumstance, the Federal contractor with the FAR E-Verify clause must provide written notice to DHS. If an Employer that is a Federal contractor with the FAR E-Verify clause fails to provide such notice, that Employer will remain a participant in the E-Verify program, will remain bound by the terms of this MOU that apply to participants that are not Federal contractors with the FAR E-Verify clause, and will be required to use the E-Verify procedures to verify the employment eligibility of all newly hired employees.
- B. Notwithstanding Article V, part A of this MOU, DHS may terminate access to E-Verify if it is deemed necessary because of the requirements of law or policy, or upon a determination by SSA or DHS that there has been a breach of system integrity or security by the Designated Agent or the Employer, or a failure on the part of either to comply with established procedures or legal requirements. The Employer understands that if it is a Federal contractor with the FAR E-Verify clause, termination of this MOU by any party for any reason may negatively affect the Employer's performance of its contractual responsibilities.
- C. Some or all SSA and DHS responsibilities under this MOU may be performed by contractor(s), and SSA and DHS may adjust verification responsibilities between each other as they may determine necessary. By separate agreement with DHS, SSA has agreed to perform its responsibilities as described in this MOU.

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- D. Nothing in this MOU is intended, or should be construed, to create any right or benefit, substantive or procedural, enforceable at law by any third party against the United States, its agencies, officers, or employees, or against the Designated Agent, the Employer, or their agents, officers, or employees.
- E. Each party shall be solely responsible for defending any claim or action against it arising out of or related to E-Verify or this MOU, whether civil or criminal, and for any liability wherefrom, including (but not limited to) any dispute between the Designated Agent or the Employer and any other person or entity regarding the applicability of Section 403(d) of IIRIRA to any action taken or allegedly taken by the Designated Agent or the Employer.
- F. Participation in E-Verify is not confidential information and may be disclosed as authorized or required by law and DHS or SSA policy, including but not limited to, Congressional oversight, E-Verify publicity and media inquiries, determinations of compliance with Federal contractual requirements, and responses to inquiries under the Freedom of Information Act (FOIA).
- G. The foregoing constitutes the full agreement on this subject between DHS, the Employer and the Designated Agent.

Allied Services, LLC (Employer) hereby designates and appoints **LawLogix Group, Inc.** (Designated Agent), including its officers and employees, as the Designated Agent for the purpose of carrying out **Allied Services, LLC** (Employer) responsibilities under the MOU between the Employer, the Designated Agent, and DHS.



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The individuals whose signatures appear below represent that they are authorized to enter into this MOU on behalf of the Employer, the Designated Agent and DHS respectively.

If you have any questions, contact E-Verify at 1-888-464-4218.

Approved by:

Employer Allied Services, LLC

Alexander Us
Name (Please Type or Print)

Director - Employment Practices
Title

Alexander Us
Signature

9/21/10
Date

Designated Agent LawLogix Group, Inc.

Craig Duff

Name (Please Type or Print)

Title

Electronically Signed

09/08/2010

Signature

Date

Department of Homeland Security – Verification Division

Name (Please Type or Print)

Title

Signature

Date

**Information Required
For the E-Verify Designated Agent Program**

Information relating to your Company:



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Company Name: Allied Services, LLC

Company Facility Address: 36 Bella Vista Way

Bella Vista, AR 72714

County or Parish: BENTON

Employer Identification
Number: 860897719

North American Industry
Classification Systems
Code: 562

Parent Company:

Number of Employees: 1,000 to 2,499

W-9, REQUEST FOR TAXPAYER IDENTIFICATION NUMBER AND
CERTIFICATION (FORM L)

APPENDIX A – ADDENDUM ONE AND TWO



ADDENDUM ONE

TO: ALL INTERESTED OFFERORS

FROM: Terry Stephenson, CPPB
Purchasing Agent

DATE: June 17, 2015

RE: Proposal No. 2808 – Solid Waste Services

The following information was requested in writing or discussed during the pre-proposal meeting held on June 9, 2015. This information hereby becomes a part of the specification and shall be fully considered when preparing responses.

Terry Stephenson - General Information mentioned included:

- A. The Schedule of Events is listed on pp 6 of the Proposal Packet.
- B. At this time, Proposals will be accepted until **July 17, 2015, 2:00 p.m.**
Packages must be sealed upon arrival. All packages must be time stamped and logged in the Purchasing Office prior to the receipt time. Proposals will not be publicly opened. All information contained in the proposals will remain confidential until a recommendation is made for award or all proposals are rejected. No information will be released.
- C. After today's review of the specifications, additional questions may be submitted. Final written questions should be submitted by noon on July 1, 2015.

There were no questions regarding the information presented to this point.

Janice McMillan - Discussion of Specifications

- A. General Overview Of Project – Areas mentioned included:

2. Purpose, Goals and Objectives on pages 4 & 5.

3. Definitions pages 9-12: The definitions as listed in the RFP will govern over City of Jefferson Code, Chapter 30. Where a definition is not listed in the specifications, refer to Chapter 30. Definitions of 3.2 Business, Small Establishment, 3.10 Non-Residential; 3.18 Residence, Small Multi-Family were noted.

4. Description of Current Services and Residential Data (page 13) lists the current services for the City of Jefferson.

5. Scope of Work: Customer Billing and Protocols. This area makes a change to the current billing for services. Advance billing will no longer be acceptable but an option to charge a security deposit has been added. This area also specifies the responsible party for paying customer bills.

6. Scope of Work: Service Scenarios. Section 6.1 describes exclusive services for all residents and businesses. One and two family residential dwellings will be provided one time per week services and Non-Residential Commercial and Mixed Use customers services will be based on need, volume generated and the type of containers used. Section 6.2 describes services for residential customer only. This section provides for Open Market for Mixed Used and Non-Residential Commercial Customers.

Large Bulky Pick Up. Currently the large bulky pick up is on an annual basis. This request is for a comparison of rates for different frequencies for this service.

7. Service Standards, Operation and Reporting. This section includes a request for rates for carts of differing sizes for residential services and a non-cart alternate. These rates are to clarify that the services is a volume based service.

7.6 Operations Plan. Lists the response requirements for solid waste operations and a Recycling Operations Plan.

7.7 Required Reporting. Lists the reporting requirements for the services.

7.8 Customer Service Standards. Lists the customer services standards for the services.

9.12 Considerations Due to City. Lists four requirements to be considered in the response.

11. Proposal submittal Information and Requirements. Forms E and F are color coded. Exclusive Services are in Blue and Residential only services are in Tan. ***Responses must be submitted in the colors as shown.*** The color codes have been established to clearly indicate the specific area of the proposal being addressed.

B. Review Specifications

Questions by Offerors – Submitted in writing. Answers appear in red.

1. Is there an existing pricing tier for residential services based upon cart size, i.e. 95, 60-64, and 35-37 gallon size? (Small, Regular, Large) If so, will the City provide the applicable pricing?

Current pricing is: Small Cart - \$16.00; Regular Cart - \$18.18; and Large Cart - unknown at this time.

2. Is the RFP listing of number of residential customers, etc... current?

The information was current in October, 2014.

Quantity of different size carts – Small Regular Large

Resolution RS2009-7 approved by the City Council stipulated a maximum of 2,000 small carts will be made available (applicable to the current contract).

Trash customers?

Recycle customers?

Number of walk-out customers?

Information has been requested, but is unknown at this time.

3. Will a list of commercial customers with container sizes and frequency of service be provided?

Information has been requested, but is unknown at this time.

4. Will the City confirm the addresses of “City” containers with container size, frequency, etc...?

In addition to the “public” trash and recycling cans listed in Appendix B and Appendix C, the following City facilities receive services at no charge to the City:

Location	Container Size	Owner	Frequency
City Hall Complex 320 E McCarty	1 – 6 CY Trash 1 – 4 CY Cardboard recycling 4 - 65-gallon carts recycling	Republic	Once/week
Airport North JC	1 – 4 CY Trash, Pavitt Bldg 1- 95 gal trash cart, Tower	Republic	Once/week
Wastewater Plant North JC	2 - 20 CY for sludge	City	On call. They haul and return.
Wastewater Plant North JC	1 - 25 CY inorganics/trash	City	Once /week
Wastewater Algoa treatment facility	2 - 6 CY inorganics	Republic	Once /week. They haul and return.
Wastewater Walnut Pump Station	1 - 6 CY- inorganics/trash	Republic	Once/week
Parks Maintenance Center 935 Ellis Blvd	1- 80 CY roll off	Republic	On call (1-4 times per month)

Location	Container Size	Owner	Frequency
Central Maintenance 820 E Miller	1- 3 CY and 1-95 gal cart	Republic	Once/week
Animal Rescue 2308 Hyde Park Rd	1 - 4 CY Trash and 1 - 4 CY Recycle	Republic	Once/week
Street & WW Maintenance 2320 Hyde Park Rd	1 – 10 or 12 CY Trash	Republic	Once/week
Fire Training 2312 Hyde Park	1- 4 CY Trash	Republic	Once/week
HHW Facility 2320 Hyde Park	1-3 CY Trash only (Disposal of HHW collected is not part of this contract)	Republic	Once/week (now March – November)
Fire Station #1 621 W High St	1 - 4 CY Trash 1 - 65 gal recycle cart	Republic	Once/week
Fire Station #2 2400 E. McCarty St	2 – 95 gal carts, trash 1 – 95 gal cart recycling	Republic	Once/week
Fire Station #3 302 Rock Hill Rd	2 – 95 gal carts, trash 1 – 65 gal cart, recycling	Republic	Once/week
Fire Station #4 820 Ellis Blvd	2 – 95 gal carts, trash 1 – 65 gal cart, recycling	Republic	Once/week
Fire Station #5	2 – 95 gal carts, trash 1 – 65 gal cart, recycling	Republic	Once/week
Landfill drop-off quantities	See response under Question #10	City	See Question #10
Glass collection bins	See response under Questions #5 & 6	City	See Questions #5 and #6
Public trash and recycling receptacles	See Appendix B and Appendix C	City	See Appendix B and Appendix C

5. Will the City confirm locations of “City” glass recycle containers and frequency of collection as well as destination for emptying?

See no 6 below.

6. Will the City confirm location of “Ripple” glass containers and frequency of collection as well as destination for emptying?

**Questions 5 & 6 concern glass recycling . The City currently has four (4) locations where glass is collected from the public in purple Ripple Glass bins. These bins are “pulled” an average of once each month (4 locations x 12 pulls per year = 48 pull per year) and transported to the glass bunker at 831 E. Miller. Ripple Glass picks up the glass from the bunker for transport to the glass recycling facility in Kansas City. Glass collection bins are located at:
(1) 1228 E McCarty Street (Sav-A-Lot parking lot)
(2) 2284 Hyde Park Road**

- (3) 2730 W. Main (Federal Recycling)**
- (4) Sunset Lake Rd/1700 Southridge Drive (McKay Park)**

7. Does the City receive any consideration for commercial services other than landfill tonnage?

Please refer to Questions – Discussed at pre-proposal conference, no. 1.

8. Does the City receive any consideration for recycle tonnage collected?

The City does not receive consideration from Republic/Allied.

9. Is the recycle service, other than organics, exclusive to the contracted Hauler?

Under an exclusive contract, recycling is expected to be exclusive to the contracted Hauler, with the exception of the “community” recycling bins located on City properties. That is currently contracted to a separate recycling company.

10. Does the City allow any environmental recovery fees and fuel recovery fees to be added to waste collection charges, landfill charges, bulky item services?

If proposed, such fees must be separately identified on the rate schedules.

11. Will the City provide a report indicating how many and how often City Residents utilize the landfill for bulky item disposal?

Information has been requested, but is unknown at this time.

12. Will the City provide a record of how many times City vehicles utilize the landfill and how much tonnage is disposed of?

The following is an estimation of the utilization of the landfill by City vehicles.

(1) Parks and Recreation operates a single six-cubic yard truck which services park facilities on a daily basis (annual disposal 160 tons). Parks and Recreation also disposes of construction debris at the landfill.

(2) Street Division disposes of street sweepings and other debris via tandem dump trucks: YTD 2015 – 56.08 tons; 2014 – 902.99 tons; 2013 – 796.15 tons.

(3) Code Enforcement disposes of approximately one (1) pickup truck load per month.

13. What is contracted Hauler’s responsibilities for Household Hazardous Waste Collection Events?

Disposal of HHW is contracted separately with the Mid-Missouri Solid Waste Management District; however, non-hazardous trash is collected for disposal at 2320 Hyde Park Rd.

14. What CPI index will the City utilize to establish annual price adjustments? (All Urban Consumer: Water, Sewer, and Trash Collection ...)

See RFP Section 10.37 for guidance on this question.

15. Will the City negotiate a 6 month extension of the current contract with the incumbent hauler following the posted contract expiration date in the event a different contracted waste hauler is chosen as the new contract waste hauler or in the event commercial services are opened to competition?

The City expects to negotiate a contract extension as soon as practical.

16. Will the City adapt Form H, page 72 of the RFP, to include "Disposal Fee"? Current format allows for Delivery fee and Haul fee but does not specify the Disposal fee.

Yes, Form H has been modified to include "Disposal Fee."

Additional questions as of June 10, 2015

1. In the interest of "fair bidding for comparative costs" will the City request / produce a list of commercial containers (by cubic yard size) used by the City of Jefferson commercial businesses as well as the frequency of services performed? As requested by Republic Waste regarding the actual number of residential customers being bid, it is imperative to know what size containers, how many of each size, and frequency of service that is necessary to service the City commercial accounts that fall under the City contract in order for the Council to actually compare the costs quoted under the RFP request.

Information has been requested, but is unknown at this time.

2. Will the City make available a list of the pre-proposal conference attendees from the meeting of June 9th?

This request is a Request for Proposals. The City does not reveal information regarding those in attendance at pre-proposal conferences.

3. What past, or future, City events are anticipated that would require the Hauler to provide extra waste equipment or extra services and has this service been provided in the past at any cost to the City?

No events are sponsored by the City; however, additional pickups are required in the downtown area after events.

4. Because Landfills must track / report all incoming waste in Missouri landfills for DNR as well as internal reporting, will the City request a monthly report of the City's intake of material that was not paid for, but, considered part of the annual 1,500 tons of free disposal consideration in the prior waste contract?

Information has been requested, but is unknown at this time.

5. Regarding exclusive recycle services, will recycle service, other than organics, be considered exclusive to the contracted Hauler if a contract is awarded under Option #1, residential, commercial, and industrial waste?

See Questions by Offerors – Submitted in writing no. 9.

Clarifications:

1. Regarding whether the Contractor will be required to establish a drop-off location:
Response: The Contractor must provide a location or method to collect waste now being hauled directly to the Jefferson City landfill by City departments such as Parks & Recreation, Street Division and Code Enforcement. See the response to Question #4, above. Proposers may provide a drop-off location for public use at the option of the Proposer. Proposers are requested to identify the location of a public drop-off, if provided.
2. Financial Statements , Section 11.4
Proposer shall submit one copy of Financial Statement on a separate, clearly labeled CD.

Questions – Discussed at pre-proposal conference. Answers appear in red.

1. Will a current contract copy be included in Addendum One?
Please refer to the following link on the City of Jefferson web site.
<https://www.jeffcitymo.org/trashandrecycling/trash.html>

(1) Ordinance #14486 – March 2, 2009 – Ordinance approving the Master Contract for Solid Waste and Recyclable Materials Collection and Removal (the date of the contract is April 3, 2009).

(2) Ordinance #14487 - March 2, 2009 – Amendments to Chapter 30 of the City Code pertaining to Solid Waste (changes to definitions and procedures).

(3) Resolution #2009-7 – June 15, 2009 – Resolution specifying that 2,000 small carts to be made available by Republic/Allied Waste Services, per contract Section 13.2.1.

(4) Ordinance #14276 – October 4, 2010 – Amendment to Master Contract to reduce Road Use and Future Planning fees.

(5) Ordinance \$14902 – December 6, 2011 – Amendment to Master Contract deleting requirements for Republic/Allied Waste Services to provide yard waste collection, compost site; and collection of Christmas trees; and eliminating the requirement to collect household hazardous waste in exchange for providing annual payment of \$5,500 for use in the HHW program.
2. If the city bills, more the number of bills will be higher than if the contractor bills. Can the city provide a number to bill for bidding purposes?

This information has been requested, but is currently unavailable.

3. Trash and Recycling is listed separately. Can residential customers choose not to participate?

Residential should be Trash and Recycling. Ala Carte pricing is requested to determine what affects various services have to the cost.

4. Under the City billing for residential and Commercial services, it will be difficult for the City to do the commercial portion of the billing because of the many special pick ups and weekend services required. The City would need additional employees for telephone, billing, and weekend customer service tasks.

This information has been requested, but is currently unavailable.

5. 9.12 Considerations Due to City. Under 9.12.2 can the City provide a list of the City containers and pick up frequency?

See Questions by Offerors – Submitted in writing no. 4.

6. Form E does not provide for additional pickups.

Offerors may provide an additional break out of charges as an attachment to Form E; but must provide in the correct color and follow the same format.

7. The time line indicates that presentations will be during the week of July 20-24, 2015. Will it be possible to schedule presentations at another time?

Presentations will be scheduled near this time frame. The time line is the City's goal.

8. In order to prepare a response, a list of the commercial entities, size of containers and frequency of pickups is needed.

See Questions by Offerors – Submitted in writing no. 2.

9. How are service requirements enforced now?

The process is initiated in the Code Enforcement area through a number of steps resulting in a summons to court if needed. People usually comply.

10. Follow up to the six month extension with the current contractor:

The six month extension most likely will happen whether the current contractor or a new contractor receives the award due to the time required to complete an extension.

An electronic version of the Request for Proposals is available to registered proposers upon request. Contact tstephenson@jeffcitymo.org to make the request. Revised Form H and Revised Form C have been included in the electronic copy. The City of Jefferson official Request for Proposal shall govern should any changes or deletions appear in the offeror's response.

Form H
Construction and Demolition (C & D) Services
(Amendment 1, June 15, 2015)

1. Rates for Construction and Demolition (C & D) Services				
<i>Container Size</i>	<i>Delivery Fee</i>	<i>Scheduled Haul Fee</i>	<i>On Call Haul Fee</i>	<i>Disposal Fee</i>

2. Please specify any other charges associated with C & D Service.

FORM C
OPERATIONS PLANS
(Amendment #1, June 15, 2015)

Attach additional sheets as necessary.

Additional sheets must be clearly labeled using the item number the response addresses.

- 1. Describe the Operations Plan for Solid Waste Removal and Disposal. Provide description, specifications and photographs of proposed containers for all customer classes.**

- 2. Describe the Operations Plan for recyclable removal and final processing. Provide list of recyclables proposed for pick-up. Provide description, specifications and photographs of proposed containers for all customer classes.**

- 3. Provide list of holidays on which collection and disposal operations will be suspended.**

- 4. Location (Address) of Office for Customer Transactions.**

- 5. Location of Landfill and Public Drop-off Area (enter units and prices as applicable).**
 Show prices for drop-off of solid waste at landfill and/or transfer station, if applicable. Complete additional entries for each location, if more than one location is provided. Add fields as necessary so that rates to be charged are accurately presented.

_____ Landfill Location #1
 Location: _____

_____ Landfill Location #2
 Location: _____

_____ Public Drop-off or Transfer Station (if any) Location #3
 Location: _____

Rates for Customer Drop-Off of Solid Waste			
<i>Unit of Measurement</i>	<i>Landfill #1</i>	<i>Landfill #2</i>	<i>Drop-off #3</i>
Car Load			
Pick-up Truck Load			
Other (specify)			

- 6. Plan for Receipt of Waste Generated from City Operations.**
 Provide narrative on how waste generated from City operations and hauled by City vehicles will be collected/received, and/or location where City vehicles will drop off waste collected from City operations.

The receipt date and time remains unchanged. Proposals will be received at the Office of the Purchasing Agent, 320 East McCarty Street, Room 202, Jefferson City, Missouri 65101 until **July 17, 2015 at 2:00 p.m.** Proposals will be received only; they will not be publicly opened.

I/We have received Addendum Number One to P2808 – Solid Waste Services and have fully considered the information provided in preparing a response.

Name of Company Republic Services
Agent and Title Rick Graham, General Manager
Authorized Signature Rick Graham Date 7/17/15

THIS PAGE MUST BE SUBMITTED WITH YOUR RESPONSE



ADDENDUM TWO

TO: ALL INTERESTED OFFERORS

FROM: Terry Stephenson, CPPB
Purchasing Agent

DATE: June 25, 2015

RE: Proposal No. 2808 – Solid Waste Services

The following information was requested in writing or discussed during the pre-proposal meeting held on June 9, 2015. This information hereby becomes a part of the specification and shall be fully considered when preparing responses.

Numbering follows the assigned numbers of unanswered questions in Addendum One.

Questions by Offerors – Submitted in writing. Answers from Addendum One appear in bold black, additional information for the question appears in red.

1. Is there an existing pricing tier for residential services based upon cart size, i.e. 95, 60-64, and 35-37 gallon size? (Small, Regular, Large) If so, will the City provide the applicable pricing?
Current pricing is: Small Cart - \$16.00; Regular Cart - \$18.18; and Large Cart - \$19.90 Small Cart is 35 gallon; Medium Cart is 65 gallon; Large Cart is 95 gallon.
2. Is the RFP listing of number of residential customers, etc... current?
The information was current in October, 2014.

Quantity of different size carts – Small Regular Large

Resolution RS2009-7 approved by the City Council stipulated a maximum of 2,000 small carts will be made available (applicable to the current contract).

The current number of residential customers using small carts is 1,017.

Trash customers? **11,858**

Recycle customers? **11,858**

Number of walk-out customers? **300**

3. Will a list of commercial customers with container sizes and frequency of service be provided?

Information has been requested, but is unknown at this time. Current firm is unable to provide this information.

However, there are several self-contained, Stationary Compactors and 40 cubic yard Receiver Boxes that the current firm provided to customers with service under the current contract. They include:

34 cubic yard self-contained compactors – total 13

2 and 4 cubic yard Stationary compactors – total 6

40 cubic yard Receiver Boxes – total 13

4. Will the City confirm the addresses of “City” containers with container size, frequency, etc...?

The information below was included in Addendum One; however, several corrections are listed in the chart and are marked in **red**.

In addition to the “public” trash and recycling cans listed in Appendix B and Appendix C, the following City facilities receive services at no charge to the City:

Location	Container Size	Owner	Frequency
City Hall Complex 320 E McCarty	1 – 8 CY Trash 1 – 4 CY Cardboard recycling 5 - 65-gallon carts recycling	Republic	Once/week
Airport North JC	1 – 2 CY Trash, Pavitt Bldg 1- 95 gal trash cart, Tower	Republic	Once/week
Wastewater Plant North JC	2 - 30 CY for sludge	City	On call. They haul and return.
Wastewater Plant North JC	1 - 20 CY inorganics/trash	City	Once /week
Wastewater Algoa treatment facility	1 - 2 CY inorganics	Republic	Once /week. They haul and return.
Wastewater Walnut Pump Station	1 - 6 CY- inorganics/trash	Republic	Once/week
Parks Maintenance Center 935 Ellis Blvd	1- 30 CY roll off	Republic	On call (1-4 times per month)
Central Maintenance 820 E Miller	1- 4 CY	Republic	Once/week
Animal Rescue 2308 Hyde Park Rd	1 - 2 CY Trash and 1 - 2 CY Recycle	Republic	Once/week
Street & WW Maintenance 2320 Hyde Park Rd	1 – 8 CY Trash	Republic	Once/week

Location	Container Size	Owner	Frequency
Fire Training 2304 Hyde Park	1- 3 CY Trash	Republic	Once/ month
HHW Facility 2320 Hyde Park	1-3 CY Trash only (Disposal of HHW collected is not part of this contract)	Republic	Once/week (now March – November)
Fire Station #1 621 W High St	1 - 4 CY Trash 1 - 65 gal recycle cart	Republic	Once/week
Fire Station #2 2400 E. McCarty St	2 – 95 gal carts, trash 1 – 95 gal cart recycling	Republic	Once/week
Fire Station #3 302 Rock Hill Rd	2 – 95 gal carts, trash 1 – 65 gal cart, recycling	Republic	Once/week
Fire Station #4 820 Ellis Blvd	2 – 95 gal carts, trash 1 – 65 gal cart, recycling	Republic	Once/week
Fire Station #5	2 – 95 gal carts, trash 1 – 65 gal cart, recycling	Republic	Once/week
Landfill drop-off quantities	See response under Question #10	City	See Question #10
Glass collection bins	See response under Questions #5 & 6	City owns 3 Republic owns 1	See Questions #5 and #6
Sewer Division 500 W. Main	1- 2 CY Trash	Republic	Twice/Week
JC Parking Garage 201 Madison	1- 2 CY Trash	Republic	Twice/Week
919 E Miller	1- 2 CY Trash	Republic	Twice/Week
Public trash and recycling receptacles	See Appendix B and Appendix C	City	See Appendix B and Appendix C

11. Will the City provide a report indicating how many and how often City Residents utilize the landfill for bulky item disposal?

Information has been requested, but is unknown at this time. Current firm is unable to provide this information.

The 2015 City Wide Clean Up (annual bulky item pickup) generated 234.97 tons from the East Side and 201.71 tons from the West Side for a total of 436.68 tons.

Additional questions as of June 10, 2015

1. In the interest of “fair bidding for comparative costs” will the City request / produce a list of commercial containers (by cubic yard size) used by the City of Jefferson commercial businesses as well as the frequency of services performed? As requested by Republic Waste

regarding the actual number of residential customers being bid, it is imperative to know what size containers, how many of each size, and frequency of service that is necessary to service the City commercial accounts that fall under the City contract in order for the Council to actually compare the costs quoted under the RFP request.

Information has been requested, but is unknown at this time. Current firm is unable to provide this information.

5. Because Landfills must track / report all incoming waste in Missouri landfills for DNR as well as internal reporting, will the City request a monthly report of the City's intake of material that was not paid for, but, considered part of the annual 1,500 tons of free disposal consideration in the prior waste contract?

Information has been requested, but is unknown at this time. Current firm is unable to provide this information as they do not track where the customer lives when they drop off waste at the landfill.

Questions – Discussed at pre-proposal conference. Answers appear in red.

2. If the city bills, more will participate and the number of bills will be higher than if the contractor bills. Can the city provide a number to bill for bidding purposes?
The City estimates that the billing number for Residential Service will be approximately 11,000. This number is an estimate only. All offerors are advised to base the billing of residential customers on the 11,000 estimate.
4. Under the City billing for Residential and Commercial services, it will be difficult for the City to do the commercial portion of the billing because of the many special pick ups and weekend services required. The City would need additional employees for telephone, billing, and weekend customer service tasks.
The City has determined that it will not bill Commercial Customers at this time.

The receipt date and time remains unchanged. Proposals will be received at the Office of the Purchasing Agent, 320 East McCarty Street, Room 202, Jefferson City, Missouri 65101 until **July 17, 2015 at 2:00 p.m.** Proposals will be received only; they will not be publicly opened.

I/We have received Addendum Number Two to P2808 – Solid Waste Services and have fully considered the information provided in preparing a response.

Name of Company Republic Services
Agent and Title Rud Graham, General Manager
Authorized Signature Rud Graham Date 7/17/15

THIS PAGE MUST BE SUBMITTED WITH YOUR RESPONSE

APPENDIX B – LETTERS OF RECOMMENDATION

STATE OF MISSOURI



Jason Kander
Secretary of State

CORPORATION DIVISION
CERTIFICATE OF GOOD STANDING

I, JASON KANDER, Secretary of State of the STATE OF MISSOURI, do hereby certify that the records in my office and in my care and custody reveal that

ALLIED SERVICES, LLC

using in Missouri the name

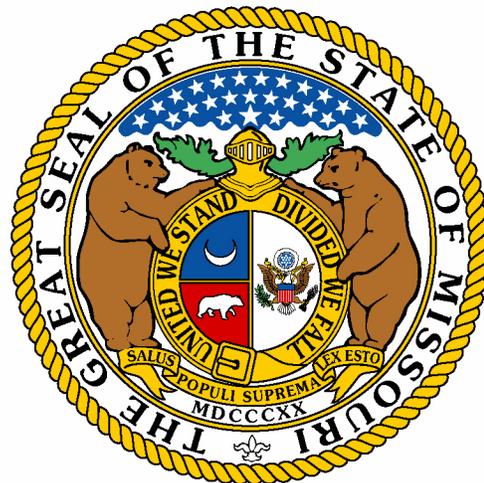
ALLIED SERVICES, LLC
FL0016142

a DELAWARE entity was created under the laws of this State on the 20th day of November, 1997, and is Active, having fully complied with all requirements of this office.

IN TESTIMONY WHEREOF, I hereunto set my hand and cause to be affixed the GREAT SEAL of the State of Missouri. Done at the City of Jefferson, this 30th day of April, 2015.


Secretary of State

Certification Number: CERT-04302015-0086





Discover.

10/17/2014

To Whom It May Concern:

The City of Saint Charles has maintained a contractual relationship with Republic Services/Allied Waste (formerly BFI, then Midwest Waste) since 1995. Our City values customer satisfaction and Republic Services has always been responsive in this regard.

In addition to their quality service, they provided the lowest cost to the City of Saint Charles for trash and recycling services when bids were solicited. Republic Services introduced single stream recycling containers to our City and the volume has increased drastically. They have helped in several ways; partnering on education projects, incorporating single-stream recycling into normal residential pick up services and focusing its staff on improving recycling services.

Republic's collection operation has met or exceeded the cities expectations of outstanding service to over 18,000 single family households. Please do not hesitate to contact me if you have any questions regarding the service that Republic Services provides to the City of Saint Charles.

Michael Spurgeon
Director of Administration

City of Saint Charles
200 North Second Street
Saint Charles, MO 63301
636.949.3262

Michael.Spurgeon@stcharlescitymo.gov
www.stcharlescitymo.gov

Sincerely,

Michael Spurgeon
Director of Administration



CITY OF TIPTON

Where the Stage Met the Rail

101 E Moniteau Street • PO Box 517

Tipton, MO 65081

660.433.2323 • Fax 660.433.2810



April 4, 2014

To Whom It May Concern,

I would like to take this opportunity to thank Rick Graham and Allied Waste Services for their excellent service to the City of Tipton. The service is always on time and punctual in their commitment to our citizens. Rick and his staff are always available and quick to respond to our needs. I would recommend Allied Waste Services to anyone needing the services they provide.

If I can be of any assistance or answer any questions about Allied Waste Services please contact me.

Sincerely,

A handwritten signature in blue ink that reads "Jennifer Schmidt".

Jennifer Schmidt
City Clerk



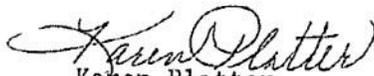
September 23, 2010

TO WHOM IT MAY CONCERN:

The City of Russellville has had the services of Allied Waste Services for many years. The City continues to contract with Allied Waste Services because we are very pleased with the services given to our businesses and residents. They are very helpful working with the City and our need for their services throughout the year.

Employees are prompt and courteous in responding to any issue or concern the city may have for Allied Waste Services. We appreciate doing business with them.

Sincerely,


Karen Platter
City Clerk
Russellville City Council

City of Jefferson

Department of Planning & Protective Services
320 E. McCarty Street
Jefferson City, MO 65101



Eric J. Struempf, Mayor

Janice McMillan, AICP, Director
Phone: 573-634-6410
Fax: 573-634-6457

November 4, 2011

Rick Graham, General Manager
Allied Waste Services of Jefferson City
5645 Moreau River Access Road
Jefferson City, MO 65101

Dear Mr. Graham:

For the past 30 years, the citizens of Jefferson City have received the highest quality of service as a result of the dedication of yourself, your office staff and route drivers. Your company has set a standard of excellence which others would do well to emulate.

I look forward to continuing the productive relationship established between our organizations, and do not hesitate to recommend Allied Waste Services/Division of Republic Services to other communities or political subdivisions as an excellent choice for solid waste services.

Your credibility and performance is one of distinction. Please do not hesitate to use the City of Jefferson as a reference.

Sincerely,


Janice McMillan, AICP
Director



City of Holts Summit

245 S. Summit Drive
PO Box 429
Holts Summit, MO 65043
(573) 896-5600



Mayor
Lucas Fitzpatrick

Board of Aldermen
Thomas Durham
Jason Michael
Landon Oxley
Sharon Schlueter

City Administrator
Brian A. Crane

City Clerk
Gwendolyn Edmonson

City Treasurer
Wanda Lux

Court Clerk
Amy Burec

Clerical Technician
Rhonda S. Driver

Sewer Billing Clerk
Wanda Lux

**Sewer
Superintendent**
Keith Edwards

Street Superintendent
Mark Tate

Municipal Court Judge
Curtis Hanrahan

Prosecuting Attorney
Renee Godbee

City Attorney
Kent Brown

Building Inspector
Mark Tate

Chief of Police
Kyle McIntyre

Fax Number
(573) 896-4115

April 4, 2014

Allied Waste Services
Attn: Lillian Kinard
5645 Moreau River Access Road
Jefferson City, MO 65101

To Whom It May Concern:

The City of Holts Summit has contracted the services of Allied Waste Services for many years. The City continues to contract with Allied Waste because we are very pleased with the services given to residential and commercial customers. They are very helpful working with the City of Holts Summit, and we appreciate their outreach and service.

I would recommend their service to any municipality who is looking for contracted trash service in their community. Their reliability, community outreach, and affordability have positioned them well in our community for solid waste services. Feel free to contact me if the need arises.

Sincerely,

Brian Crane
City Administrator



THE CITY OF ASHLAND, MISSOURI

FROM THE DESK OF THE UTILITY CLERK

April 8, 2014

To Whom It May Concern,

It is my pleasure to provide this letter of reference for Allied Waste Services of Jefferson City. The City of Ashland, Missouri has had a working relationship with Allied for over 30 years and have always appreciated the level of professional service they provide.

In recent years we have transitioned into a cart system for solid waste removal and Allied made the transition very smooth for us and for our customers. The staff at Allied has always been a pleasure to work and are very helpful and accommodating when issues arise. For these reasons and many others, I gladly recommend Allied Waste Services for solid waste removal service to any municipality. If you have any questions please feel free to contact me.

Sincerely,

A handwritten signature in black ink that reads "A. Wade Middaugh". The signature is written in a cursive style with a large, looped initial "A".

A. Wade Middaugh
Utility Clerk
City of Ashland
utilityclerk@ashlandmo.us

109 E. BROADWAY ~ P.O. BOX 135 ASHLAND, MO 65010 (573) 657-2091

POLICE DEPT: (573) 657-9062 FAX: (573) 657-7018 WWW.ASHLANDMO.US

APPENDIX C – EXCEPTIONS

EXCEPTIONS

This RFP is submitted with the following as noted exceptions.

1. Definitions. The following definition needs to be in the final contract:
 - "Hazardous Waste" means waste defined as, or of a character or in sufficient quantity to be defined as, a "Hazardous Waste" by the Resource Conservation and Recovery Act, as amended, or any state or local laws or regulations with respect thereto, or a "toxic substance" as defined in the Toxic Substance Control Act, as amended, or any regulations with respect thereto, or any reportable quantity of a "hazardous substance" as defined by the Comprehensive Environmental Response, Compensation and Liability Act of 1980, as amended, or any regulations with respect thereto. The term "Hazardous Waste" also includes any waste whose storage, treatment, incineration or disposal requires a special license or permit from any federal, state or local government entity, body or agency and any substance that, after the effective date of this Agreement, is determined to be hazardous or toxic by any judicial or governmental entity, body or agency having jurisdiction to make that determination.
 - "Excluded Waste" means highly flammable substances, Hazardous Waste, liquid wastes, special wastes, certain pathological and biological wastes, explosives, toxic materials, radioactive materials, material that the disposal facility is not authorized to receive and/or dispose of, and other materials deemed by state, federal or local law, or in the reasonable discretion of Contractor, to be dangerous or threatening to health or the environment, or which cannot be legally accepted at the applicable disposal facility.

2. Termination. Contractor should have the right to terminate the agreement if the City defaults on its obligations and fails to cure the default. Also, you should reject the City's right to terminate for convenience (Section 10.12.10).

3. Indemnity. In the final agreement, Republic will agree to a fault-based indemnity and will indemnify the City to the extent of Republic's negligence, willful misconduct, breach of the agreement or breach of applicable law.

4. Insurance. The following changes need to be made:
 - The cancellation language will be in an endorsement versus on the certificate and will provide at least 30 days' notice of a cancellation or material change. This modifies Section 10.21.

5. Title to Waste. The following needs to be added to the final contract following the language in Section 10.27.6: "Notwithstanding anything set forth in this Agreement or otherwise to the contrary, ownership and liability of Excluded Waste shall not pass to Contractor."

6. Take Equipment. Republic's credit facilities do not allow a third party to take over equipment so Section 10.28.2 must be modified.

7. Pass Through Expenses. The final contract should include pass-through language: "Contractor may increase the rates for service as a result of (i) any increases in taxes, fees and other governmental charges, and (ii) certain increases in costs incurred by Contractor due to (a) any third party or municipal disposal facility being used, (b) changes in local, state, or federal rules, ordinances or regulations, and (c) changes in taxes, fees or other governmental charges (other than income or real property taxes). Any of the foregoing cost increases shall be retroactive to the effective date of such increase or change in cost."

8. Force Majeure. The following language should be added to the final contract: "Except for the City's obligation to pay amounts due to Contractor, any failure or delay in performance under this Agreement due to contingencies beyond a party's reasonable control, including, but not limited to, riots, strikes, terrorist acts, compliance with applicable laws or governmental orders, fires, bad weather and acts of God, shall not constitute a breach of this Agreement, but shall entitle the affected party to be relieved of performance at the current pricing levels under this Agreement during the term of such event and for a reasonable time thereafter. The collection or disposal of any increased volume resulting from a natural disaster or terrorist act over which the Contractor has no control, shall be included as part of the Contractor's service under this Agreement. In the event of such a natural disaster or terrorist act, the Contractor and the City shall negotiate the payment to be made to the Contractor. Further, when the City and the Contractor reach such agreement, then the City shall grant the Contractor variances in routes and schedules, as deemed necessary, of the Contractor."