



City of Wheaton, Illinois

City of Wheaton  
303 W. Wesley Street  
Wheaton, IL 60187-0727  
630-260-2000  
[www.wheaton.il.us](http://www.wheaton.il.us)

## Residential Solid Waste Collection and Disposal Service

### Request for Proposal Amendment #4

*The following changes / clarifications / additions have been added to the Invitation to Bid project specifications and plans:*

1. **QUESTION:** Would the City consider extending the due date a few business days?  
**ANSWER:** Yes

**From:** *Proposals Due: Thursday, June 2, 2016 at to 10:00 a.m. local time*  
**List of Proposers Published:** Friday, June 3, 2016

**To:** *Proposals Due: Monday, June 6, 2016 prior to 10:00 a.m. local time*  
**List of Proposers Published:** Monday, June 6, 2016 end of business

2. **QUESTION:**

General Instruction regarding Solicitations for Professional Services

1. Will there be a pre-bid meeting scheduled?

**ANSWER:** Reference cover page:

3. **QUESTION:**

Special Terms and Conditions for Proposals

2. Item 9 Letter of Credit: A) RFP requires the Contractor to furnish the Village an irrevocable letter of credit in the amount of \$1,000,000, in lieu of a performance bond, generally performance bonds are standard within our industry, would a performance bid bond in the amount of \$1,000,000 be acceptable?

Would the City of Wheaton consider a performance bond in lieu of the letter of credit?

Will the City accept a 1 million dollar performance bond in lieu of a letter of credit?

**ANSWER:** A Letter of Credit is a requirement for this contract.

4. **QUESTION:**

B) If a letter of credit is the only acceptable means to guarantee the faithful performance of the Contract, the letter of credit requirement seems vague, can the City provide a sample of the approved format for letter of credit?

**ANSWER:** Letters of Credit are relatively standard documents in commercial banking. A copy of the incumbent's Letter of Credit is attached as an example.

5. **QUESTION:**

C) Why must the Letter of Credit be resubmitted each year by August 1, when the anniversary of the contract is October 1?

**CORRECTION:** The Letter of Credit must be submitted each year by August 31<sup>st</sup>.

**ANSWER:** The Letter of Credit must be in place prior to the start of the service year.

6. **QUESTION:** Please clarify whether the letter of credit is needed within the bid submission or, is an acknowledgement of the letter of credit acceptable?

**ANSWER:** The Letter of Credit is required with contract execution, not within Proposals.

7. **QUESTION:**

Sticker sales: Can the City provide historical data on the number of stickers (garbage and leaf) sold for the last two years?

**ANSWER:** Reference Amendment 3

8. **QUESTION:**

Disposal Facilities: Please clarity the following statement "The City reserves the right to approve or disapprove any Disposal Facilities at its own discretion."

**ANSWER:** The statement is clear.

9. **QUESTION:**

City Sponsored Events: Can you provide a list of equipment and services that are required for the Taste of Wheaton and Recycling Extravaganza?

What services are required for each special event?

What are the refuse and recycling services provided free of charge at each City event?

**ANSWER:** The Taste of Wheaton is hereby removed from the list of City-Sponsored Events that require collection service. A new document, *Exhibit 15: Minimum Collection Requirements for City-Sponsored Events*, has been attached. The information contained in *Exhibit 15* is subject to change at the discretion of the City.

*Exhibit 4: Collection Requirements at City Facilities* has also been modified and attached to this Amendment. The additions are shown in red.

10. **QUESTION:**

Recycling Carts: A) Who maintains the fleet of recycling carts owned by the City?

B) Will the contractor be responsible to providing any recycling carts?

**ANSWER:** The fleet of recycling carts currently belongs to the incumbent service provider. When the contract ends, the ownership of the recycling carts will be transferred to the City. The City will, in turn, transfer ownership of these carts to the Contractor. The Contractor will assume all responsibilities relative to said carts, including but not limited to maintenance, supply, substitution, and retrofitting (if applicable).

11. **QUESTION:**

Contract Draft: Terms of Agreement: This Agreement shall commence at 12:01 am October 1, 2015, should this be 2016?

**CORRECTION:** This agreement shall commence at 12:01am October 1, 2016.

12. **QUESTION:** What is: The number of backdoor customers

**ANSWER:** Reference Amendment 3

13. **QUESTION:** What is: The volume of bulk items picked up for each of the last several years

**ANSWER:** Unknown.

14. **QUESTION:** What is: The volume of white goods picked up for each of the last several years  
**ANSWER:** Reference Exhibit A of the solicitation
15. **QUESTION:** What is: The volume of e-waste picked up for each of the last several years  
**ANSWER:** Reference Exhibit A of the solicitation
16. **QUESTION:** Please confirm the current pricing for refuse, yard waste and leaf stickers?  
**ANSWER:** Refuse & Yard Waste Stickers currently cost \$3.62 each. Leaf Stickers currently cost \$2.98 each.
17. **QUESTION:** What is current 95 gallon refuse and 65 gallon cart monthly rate  
**ANSWER:** The current rate for a 95-gallon Refuse Cart subscription is \$30.69 per month. Currently, there is no option for a 65-gallon Refuse Cart subscription.
18. **QUESTION:** Does the City have a list of residents currently using cart subscription program?  
**ANSWER:** The City does not have a list of residents currently using cart subscription programs. This information will be provided to the city by the incumbent service provider at time of contract award.
19. **QUESTION:** Please provide the annual number of refuse, yard waste and leaf stickers sold in the past three years?  
**ANSWER:** Reference Amendment 3
20. **QUESTION:** Organics collection — What is the City's current definition of acceptable organic material?  
**ANSWER:** Reference the "Food Scraps," "Yard Waste," and "Organics" entries in the *Definitions* section
21. **QUESTION:** Will the City accept proposals which do not allow 20 gallon carts as an option?  
**ANSWER:** Yes
22. **QUESTION:** To confirm, there is no bid security required for this proposal?  
**ANSWER:** The city does not require a bid deposit for this solicitation.
23. **QUESTION:** Will there be a public bid opening?  
**ANSWER:** There will not be a public opening. A list of proposers will be published.
24. **QUESTION:** Is each of the two billing/pricing options for Option #2 (RFID Program) considered a separate response and required to be put in a separate envelope?  
**ANSWER:** Both pricing options for Program 2 may be included in the same envelope. The City has modified the RRP section *Refuse & Recyclables Option 2: RFID System* (attached) in order to clarify these two pricing options, now known as 2A and 2B.

Consequently, *Exhibit 8: Price Quotations for Program 2* and *Exhibit 9: Year-1 Cost Breakdowns for Program 2* of the RFP are hereby **repealed**. They are **replaced** by *Exhibit 8A: Price Quotations for Program 2A*, *Exhibit 8B: Price Quotations for Program 2B*, *Exhibit 9A: Year-1 Cost Breakdowns for Program 2A*, and *Exhibit 9B: Year-1 Cost Breakdowns for Program 2B* (all attached).

Proposals for Program 2 must include Price Quotations/Cost Breakdowns for one or both of these pricing options.

**Attachments:** Sample of incumbent's Letter of Credit

*Exhibit 15: Minimum Collection Requirements for City-Sponsored Events*

*Exhibit 4: Collection Requirements at City Facilities*

*Refuse & Recycling Option 2: RFID System*

*Exhibit 8A: Price Quotations for Program 2A*

*Exhibit 8B: Price Quotations for Program 2B*

*Exhibit 9A: Year-1 Cost Breakdowns for Program 2A*

*Exhibit 9B: Year-1 Cost Breakdowns for Program 2B*

Contacts for this proposal:

Joan M. Schouten CPIM CPPB; Procurement Officer; [JSchouten@wheaton.il.us](mailto:JSchouten@wheaton.il.us)



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BANK OF AMERICA - CONFIDENTIAL

PAGE: 1

DATE: MAY 31, 2013

IRREVOCABLE STANDBY LETTER OF CREDIT NUMBER: 68096767

ISSUING BANK  
BANK OF AMERICA, N.A.  
ONE FLEET WAY  
PA6-580-02-30  
SCRANTON, PA 18507-1999

BENEFICIARY  
CITY OF WHEATON  
303 WEST WESLEY STREET  
WHEATON, IL 60189

APPLICANT  
ADVANCED DISPOSAL SERVICES SOLID  
WASTE MIDWEST, LLC  
1660 HUBBARD AVENUE, 1ST FLOOR  
BATAVIA, IL 60510

AMOUNT  
NOT EXCEEDING USD 1,000,000.00  
NOT EXCEEDING ONE MILLION AND 00/100'S US DOLLARS

EXPIRATION  
MAY 30, 2014 AT OUR COUNTERS

GENTLEMEN/LADIES:

WE HEREBY OPEN OUR IRREVOCABLE STANDBY LETTER OF CREDIT NUMBER 68096767 IN YOUR FAVOR FOR THE ACCOUNT OF ADVANCED DISPOSAL SERVICES SOLID WASTE MIDWEST, LLC IN THE AMOUNT OF USD 1,000,000.00 (ONE MILLION AND 00/100'S US DOLLARS) TO EXPIRE ON MAY 30, 2014.

CREDIT IS AVAILABLE WITH BANK OF AMERICA, N.A. BY PAYMENT OF BENEFICIARY'S DRAFT(S) AT SIGHT DRAWN ON BANK OF AMERICA, N.A.

DRAFTS MUST BE ACCCOMPANIED BY:

1. THE ORIGINAL LETTER OF CREDIT AND ALL AMENDMENTS, IF ANY.
2. A DATED STATEMENT SIGNED BY AN AUTHORIZED OFFICER/REPRESENTATIVE OF THE CITY OF WHEATON STATING:

"THE UNDERSIGNED BEING A DULY AUTHORIZED OFFICER OF THE CITY OF WHEATON ("CITY") DEMANDS PAYMENT OF US\$ \_\_\_\_\_ UNDER BANK OF AMERICA, N.A., IRREVOCABLE STANDBY LETTER OF CREDIT NO. 68096767 DATED MAY 31, 2013 AND HEREBY REPRESENTS AND WARRANTS THAT ADVANCED DISPOSAL SERVICES SOLID WASTE MIDWEST, LLC HAS FAILED TO PERFORM AS PER THE RESIDENTIAL REFUSE, RECYCLING, AND YARD WASTE COLLECTION CONTRACT BETWEEN THE CITY OF WHEATON AND ADVANCED DISPOSAL SERVICES SOLID WASTE MIDWEST, LLC."

PARTIAL DRAWINGS ARE PERMITTED AND THE AMOUNT OF THIS CREDIT WILL

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PAGE: 2

THIS IS AN INTEGRAL PART OF LETTER OF CREDIT NUMBER: 68096767

AUTOMATICALLY BE REDUCED BY ANY AMOUNT PAID.

DRAFT(S) MUST STATE "DRAWN UNDER BANK OF AMERICA, N.A., STANDBY LETTER OF CREDIT NUMBER 68096767 DATED MAY 31, 2014."

ALL BANK CHARGES ARE FOR THE ACCOUNT OF THE APPLICANT.

WE HEREBY ENGAGE WITH YOU THAT DOCUMENTS PRESENTED UNDER AND IN COMPLIANCE WITH THE TERMS AND CONDITIONS OF THIS LETTER OF CREDIT WILL BE DULY HONORED UPON PRESENTATION, AS SPECIFIED HEREIN.

COMMUNICATIONS WITH RESPECT TO THIS LETTER OF CREDIT SHALL BE IN WRITING AND SHALL BE ADDRESSED TO US AT, ONE FLEET WAY, SCRANTON PA 18507, ATTN: TRADE SERVICES DEPARTMENT-STANDBY UNIT, PHONE: 1-800-370-7519, SPECIFICALLY REFERRING TO THE NUMBER OF THIS LETTER OF CREDIT.

EXCEPT AS OTHERWISE EXPRESSLY STATED HEREIN, THIS CREDIT IS ISSUED SUBJECT TO THE INTERNATIONAL STANDBY PRACTICES (ISP98), INTERNATIONAL CHAMBER OF COMMERCE PUBLICATION NO. 590.

IF YOU REQUIRE ANY ASSISTANCE OR HAVE ANY QUESTIONS REGARDING THIS TRANSACTION, PLEASE CALL 800-370-7519 OPT 1 .

AUTHORIZED SIGNATURE

THIS DOCUMENT CONSISTS OF 2 PAGE(S) .

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PAGE: 1

DATE: MAY 29, 2014

AMENDMENT TO IRREVOCABLE STANDBY LETTER OF CREDIT NUMBER: 68096767

AMENDMENT NUMBER 1

ISSUING BANK  
BANK OF AMERICA, N.A.  
ONE FLEET WAY  
PA6-580-02-30  
SCRANTON, PA 18507-1999

BENEFICIARY  
CITY OF WHEATON  
303 WEST WESLEY STREET  
WHEATON, IL 60189

APPLICANT  
ADVANCED DISPOSAL SERVICES SOLID  
WASTE MIDWEST, LLC  
1660 HUBBARD AVENUE, 1ST FLOOR  
BATAVIA, IL 60510

THIS AMENDMENT IS TO BE CONSIDERED AN INTEGRAL PART OF THE ABOVE CREDIT  
AND MUST BE ATTACHED THERETO.

THE ABOVE MENTIONED CREDIT IS AMENDED AS FOLLOWS:

THE EXPIRATION DATE IS AMENDED TO: MAY 30, 2015.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

IF YOU REQUIRE ANY ASSISTANCE OR HAVE ANY QUESTIONS REGARDING THIS  
AMENDMENT, PLEASE CALL 800-370-7519 OPT 1.

  
Q. M. H. H. Koch  
AUTHORIZED SIGNATURE

THIS DOCUMENT CONSISTS OF 1 PAGE(S).



BANK OF AMERICA - CONFIDENTIAL

PAGE: 1

DATE: MARCH 11, 2015

AMENDMENT TO IRREVOCABLE STANDBY LETTER OF CREDIT NUMBER: 68096767

AMENDMENT NUMBER 2

ISSUING BANK  
BANK OF AMERICA, N.A.  
ONE FLEET WAY  
PA6-580-02-30  
SCRANTON, PA 18507-1999

BENEFICIARY  
CITY OF WHEATON  
303 WEST WESLEY STREET  
WHEATON, IL 60189

APPLICANT  
ADVANCED DISPOSAL SERVICES SOLID  
WASTE MIDWEST, LLC  
1660 HUBBARD AVENUE, 1ST FLOOR  
BATAVIA, IL 60510

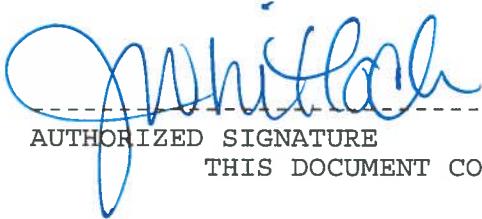
THIS AMENDMENT IS TO BE CONSIDERED AN INTEGRAL PART OF THE ABOVE CREDIT  
AND MUST BE ATTACHED THERETO.

THE ABOVE MENTIONED CREDIT IS AMENDED AS FOLLOWS:

THE EXPIRATION DATE IS AMENDED TO: MAY 30, 2016.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

IF YOU REQUIRE ANY ASSISTANCE OR HAVE ANY QUESTIONS REGARDING THIS  
AMENDMENT, PLEASE CALL 800-370-7519 OPT 1 .

  
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AUTHORIZED SIGNATURE

THIS DOCUMENT CONSISTS OF 1 PAGE(S).

## **EXHIBIT 15: MINIMUM COLLECTION REQUIREMENTS FOR CITY-SPONSORED EVENTS**

<b>Event</b>	<b>Location</b>	<b>Requirements</b>
4 <sup>th</sup> of July	Parade Route	100 cardboard boxes for Refuse and Recyclables
Recycling Extravaganza (April)	Parking Lot #9	1 – 4yd dumpster for Refuse 8 – 95g carts for cardboard/Recyclables
Pumpkin Composting Drop-Off (November)	Parking Lot #9	2 – 20yd roll-off for pumpkin/organics

The above information represents *minimum* requirements. The City may modify or expand this list at its own discretion at any point during the Contract Term.

## EXHIBIT 4: SERVICE REQUIREMENTS AT CITY FACILITIES

Location	Address	Refuse		Recyclables	
		Receptacles	Frequency	Receptacles	Frequency
City Hall and Annex	303 W. Wesley St.	1 - 2yd dumpster	Twice/week	1 - 2yd dumpster	Once/week
Fire Station #1	1 Fapp Circle	1 - 2yd dumpster	Twice/week	2 - 65g cart	Once/week
Fire Station #2	1590 President St.	1 - 2yd dumpster	Twice/week	2 - 65g cart	Once/week
Fire Station #3	1700 N. Main St.	3 - 65g cart	Once/week	3 - 65g cart	Once/week
Wheaton Public Library	225 N. Cross St.	2 - 2yd dumpster	Twice/week	1 - 2yd dumpster	Once/week
Police Department	900 W. Liberty Dr.	1 - 4yd dumpster	Twice/week	1 - 2yd dumpster 3 - 65g cart	Once/week
Public Works: Main Enclosure	821 W. Liberty Dr.	2 - 2yd dumpster	Twice/week	1 - 2yd dumpster 3 - 65g cart	Twice/week
Public Works: North Enclosure	821 W. Liberty Dr.			1 - 2yd dumpster 2 - 65g cart	Twice/week
Public Works: Fuel Island	821 W. Liberty Dr.	2 - concrete cans	Once/week		
Public Works: Materials Yard	821 W. Liberty Dr.	1 - 20yd roll-off	Twice/month		
Train Station: Downtown	402 W. Front St.	1 - 2yd dumpster 2 - 95g cart	Once/month Once/week	1 - 2yd dumpster	Once/month Once/week
Train Station: College Ave.	303 N. President St.	2 - 95g cart 1 - 65g cart	Once/week	1 - 2yd dumpster 1 - 65g cart	Once/week
Water Division	210 Reber St.	1 - 2yd dumpster	Twice/week	1 - 2yd dumpster	Once/week

## REFUSE & RECYCLABLES OPTION 2: RFID SYSTEM

### 1. OVERVIEW OF R&R OPTION 2

The Contractor shall provide curbside collection of Refuse and Recyclables on Weekly Residential Collection Days. Using RFID technology, the Contractor shall automatically charge a “tipping fee” to the appropriate customer account each time the contents of a cart are collected. The Contractor shall bill residents for accumulated tipping fees on a regular basis that has been mutually determined by the City and the Contractor.

In **R&R Option 2A**, tipping fees would be charged independently for Refuse and Recyclables, and Refuse Carts and Recycling Carts would each be RFID-enabled. Price Quotations and Cost Breakdowns for R&R Option 2A shall be indicated by the Contractor in *Exhibits 8A* and *Exhibit 9A*, respectively.

In **R&R Option 2B**, tipping fees would only be charged for Refuse, and only Refuse Carts would be RFID-enabled. Residents would set out their Recyclables in existing, non-RFID-capable Recycling Carts, and the Contractor would collect them at no direct cost. Price Quotations and Cost Breakdowns for R&R Option 2B shall be indicated by the Contractor in *Exhibits 8B* and *Exhibit 9B*, respectively.

### 2. REFUSE CARTS

The Contractor shall provide each resident with a Refuse Cart prior to the start of the Contract Term. Refuse Carts shall be wheeled and lidded plastic containers that allow for automated collection. Each Refuse Cart shall be equipped with an RFID tag that associates the cart with the appropriate customer account. RFID tags shall be programmed for immediate use in the Contractor’s tracking and billing system.

The Contractor shall offer four (4) sizes of Refuse Carts: twenty (20), thirty-five (35), sixty-five (65), and ninety-five (95) gallons.

For any Refuse in excess of their Refuse Cart, residents shall be able to obtain collection service by attaching one (1) Refuse Sticker to each additional Refuse Container they set out. Refuse Containers shall be either Refuse Bags or Refuse Cans that are supplied or owned by residents. Refuse Containers shall have a capacity no greater than thirty-three (33) gallons and a weight no greater than fifty (50) pounds when filled. There shall be no maximum or minimum number of properly stickered Refuse Containers that a resident can set out for collection each week.

### **3. RECYCLING CARTS**

Recycling Carts shall be wheeled and lidded plastic containers that allow for automated collection.

**In R&R Option 2A,** each Recycling Cart shall be equipped with an RFID tag that associates the cart with the appropriate customer account. RFID tags shall be programmed for immediate use in the Contractor's tracking and billing system. The Contractor shall either retrofit each resident's existing Recycling Cart with an RFID tag or provide each resident with a new RFID-enabled Recycling Cart. The Contractor shall choose between the above two options at its own discretion.

If the Contractor chooses to supply new Recycling Carts, it shall offer three (3) sizes: thirty-five (35), sixty-five (65), and ninety-five (95) gallons. The Contractor shall remain owner of these new carts. If the Contractor chooses to retrofit the City's existing Recycling carts (35- or 65-gallon Rehrig Pacific HuskyLite® Roll-out Carts), it will assume ownership of the entire fleet. It shall still offer substitutions to residents who request them, as described in the Service Changes section below.

For any Recyclables in excess of their Recycling Cart, residents shall be able to obtain collection service by attaching one (1) Recyclables Sticker to each clearly marked container they set out. Recycling containers shall be supplied or owned by residents, and they shall have a capacity no greater than thirty-three (33) gallons and a weight no greater than fifty (50) pounds when filled. There shall be no maximum or minimum number of properly stickered containers of Recyclables that a resident can set out for collection each week.

**In R&R Option 2B,** residents will continue to use the non-RFID-enabled Recycling Carts already used in the City. The Contractor will assume ownership of the entire fleet at the beginning of the Contract Term. The Contractor will collect an unlimited amount Recyclables at no additional cost to residents or the City, provided that material in excess of a resident's cart has been placed in containers that are clearly marked and that do not exceed thirty-three (33) gallons or fifty (50) pounds when filled.

### **4. SERVICE CHANGES**

Residents shall be able to change their Refuse Cart size or Recycling Cart size at any point during the Contract Term. Residents shall request cart substitutions by contacting the Contractor directly. The Contractor shall be responsible for the delivery of the new cart and the removal of the old cart. All newly delivered carts shall be programmed for immediate use in the Contractor's tracking and billing system.

The Contractor may charge residents a cart-substitution fee if the amount of the fee has been approved by the City prior to the Contract Term. *Exhibit 8A* and/or *Exhibit 8B* shall clearly indicate the amount of this fee.

## EXHIBIT 8A: PRICE QUOTATIONS FOR PROGRAM 2A

General Specifications + R&R Option 2A

	<b>Year 1 (2016-17)</b>	<b>Year 2 (2017-18)</b>	<b>Year 3 (2018-19)</b>	<b>Year 4 (2019-20)</b>	<b>Year 5 (2020-21)</b>
<b>Refuse Cart Tipping Fees</b>					
20-Gallon Cart	\$	\$	\$	\$	\$
35-Gallon Cart	\$	\$	\$	\$	\$
65-Gallon Cart	\$	\$	\$	\$	\$
95-Gallon Cart	\$	\$	\$	\$	\$
<b>Recycling Cart Tipping Fees</b>					
35-Gallon Cart	\$	\$	\$	\$	\$
65-Gallon Cart	\$	\$	\$	\$	\$
95-Gallon Cart	\$	\$	\$	\$	\$
<b>Organics Cart Subscriptions (Monthly)</b>					
35-Gallon Cart	\$	\$	\$	\$	\$
65-Gallon Cart	\$	\$	\$	\$	\$
95-Gallon Cart	\$	\$	\$	\$	\$
<b>Stickers</b>					
Refuse	\$	\$	\$	\$	\$
Yard Waste	\$	\$	\$	\$	\$
Leaf	\$	\$	\$	\$	\$
Recyclables	\$	\$	\$	\$	\$
<b>Other Services</b>					
Cart Delivery Fee	\$	\$	\$	\$	\$
Cart Removal Fee	\$	\$	\$	\$	\$
Cart Substitution Fee	\$	\$	\$	\$	\$
Backdoor Collection (Monthly)	\$	\$	\$	\$	\$
Special Collection <i>Price per Cubic Yard</i>	/cy	/cy	/cy	/cy	/cy
<i>Pickup Fee</i>	/pickup	/pickup	/pickup	/pickup	/pickup
Special Collection for Emergency Damage <i>Price per Cubic Yard</i>	/cy	/cy	/cy	/cy	/cy
<i>Pickup Fee</i>	/pickup	/pickup	/pickup	/pickup	/pickup
<b>Other Materials (# of Refuse Stickers)</b>					
Bulk Item					
White Good					
E-Waste					

Are there any additional Service prices for Program 2 that have not been listed? (Check one.)

No. All Service prices have been listed above.  
 Yes. They are listed below.

	<b>Year 1 (2016-17)</b>	<b>Year 2 (2017-18)</b>	<b>Year 3 (2018-19)</b>	<b>Year 4 (2019-20)</b>	<b>Year 5 (2020-21)</b>

## EXHIBIT 8B: PRICE QUOTATIONS FOR PROGRAM 2B

General Specifications + R&R Option 2B

	<b>Year 1 (2016-17)</b>	<b>Year 2 (2017-18)</b>	<b>Year 3 (2018-19)</b>	<b>Year 4 (2019-20)</b>	<b>Year 5 (2020-21)</b>
<b>Refuse Cart Tipping Fees</b>					
20-Gallon Cart	\$	\$	\$	\$	\$
35-Gallon Cart	\$	\$	\$	\$	\$
65-Gallon Cart	\$	\$	\$	\$	\$
95-Gallon Cart	\$	\$	\$	\$	\$
<b>Organics Cart Subscriptions (Monthly)</b>					
35-Gallon Cart	\$	\$	\$	\$	\$
65-Gallon Cart	\$	\$	\$	\$	\$
95-Gallon Cart	\$	\$	\$	\$	\$
<b>Stickers</b>					
Refuse	\$	\$	\$	\$	\$
Yard Waste	\$	\$	\$	\$	\$
Leaf	\$	\$	\$	\$	\$
<b>Other Services</b>					
Cart Delivery Fee	\$	\$	\$	\$	\$
Cart Removal Fee	\$	\$	\$	\$	\$
Cart Substitution Fee	\$	\$	\$	\$	\$
Backdoor Collection (Monthly)	\$	\$	\$	\$	\$
Special Collection					
<i>Price per Cubic Yard</i>	/cy	/cy	/cy	/cy	/cy
<i>Pickup Fee</i>	/pickup	/pickup	/pickup	/pickup	/pickup
Special Collection for Emergency Damage					
<i>Price per Cubic Yard</i>	/cy	/cy	/cy	/cy	/cy
<i>Pickup Fee</i>	/pickup	/pickup	/pickup	/pickup	/pickup
<b>Other Materials (# of Refuse Stickers)</b>					
Bulk Item					
White Good					
E-Waste					

Are there any additional Service prices for Program 2 that have not been listed? (Check one.)

No. All Service prices have been listed above.  
 Yes. They are listed below.

	<b>Year 1 (2016-17)</b>	<b>Year 2 (2017-18)</b>	<b>Year 3 (2018-19)</b>	<b>Year 4 (2019-20)</b>	<b>Year 5 (2020-21)</b>

## EXHIBIT 9A: YEAR-1 COST BREAKDOWNS FOR PROGRAM 2A

General Specifications + R&R Option 2A

Please record the itemized costs for Year 1 of Program 2. The terms used below are explained in the “Cost Breakdown” entry in the *Definitions* section.

At the beginning of the contract term, how much revenue do you expect to earn from the sale of collected Recyclables? \$\_\_\_\_\_ / ton

<b>Refuse Carts</b>				
	<b>20-Gallon</b>	<b>35-Gallon</b>	<b>65-Gallon</b>	<b>95-Gallon</b>
Cart	\$	\$	\$	\$
Collection	\$	\$	\$	\$
Fuel	\$	\$	\$	\$
Disposal	\$	\$	\$	\$
Other	\$	\$	\$	\$
<b>Total per tip</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>

How do you plan to provide residents with RFID-enabled Recycling Carts? (Check one.)

- Retrofit the City's existing Recycling Carts with RFID technology
- Provide new RFID-enabled Recycling Carts and take the old carts away.

<b>Recycling Carts</b>				
	<b>35-Gallon</b>	<b>65-Gallon</b>	<b>95-Gallon</b>	
Cart	\$	\$	\$	\$
Collection	\$	\$	\$	\$
Fuel	\$	\$	\$	\$
Disposal	\$	\$	\$	\$
Other	\$	\$	\$	\$
<b>Total per tip</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>

<b>Organics Carts</b>				
	<b>35-Gallon</b>	<b>65-Gallon</b>	<b>95-Gallon</b>	
Cart	\$	\$	\$	\$
Collection	\$	\$	\$	\$
Fuel	\$	\$	\$	\$
Disposal	\$	\$	\$	\$
Other	\$	\$	\$	\$
<b>Total per month</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>

	Stickers			
	Refuse	Leaf	Yard Waste	Recyclables
Collection	\$	\$	\$	\$
Fuel	\$	\$	\$	\$
Disposal	\$	\$	\$	\$
Other	\$	\$	\$	\$
<b>Total per sticker</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>

## EXHIBIT 9B: YEAR-1 COST BREAKDOWNS FOR PROGRAM 2B

General Specifications + R&R Option 2B

Please record the itemized costs for Year 1 of Program 2. The terms used below are explained in the “Cost Breakdown” entry in the *Definitions* section.

At the beginning of the contract term, how much revenue do you expect to earn from the sale of collected Recyclables? \$ \_\_\_\_\_ / ton

	<b>*Alternate Refuse Carts</b>			
	<b>20-Gallon</b>	<b>35-Gallon</b>	<b>65-Gallon</b>	<b>95-Gallon</b>
Cart	\$	\$	\$	\$
Collection	\$	\$	\$	\$
Collection (Recyclables)	\$	\$	\$	\$
Fuel	\$	\$	\$	\$
Fuel (Recyclables)	\$	\$	\$	\$
Disposal	\$	\$	\$	\$
Disposal (Recyclables)	\$	\$	\$	\$
Other Costs	\$	\$	\$	\$
<b>Total per tip</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>

	<b>Organics Carts</b>		
	<b>35-Gallon</b>	<b>65-Gallon</b>	<b>95-Gallon</b>
Cart	\$	\$	\$
Collection	\$	\$	\$
Fuel	\$	\$	\$
Disposal	\$	\$	\$
Other	\$	\$	\$
<b>Total per month</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>

	<b>Stickers</b>		
	<b>Refuse</b>	<b>Leaf</b>	<b>Yard Waste</b>
Collection	\$	\$	\$
Fuel	\$	\$	\$
Disposal	\$	\$	\$
Other	\$	\$	\$
<b>Total per sticker</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>