

# State of Vermont

Buildings and General Services  
Office of Purchasing & Contracting  
10 Baldwin St  
Montpelier VT 05633-7501  
USA

# CONTRACT



**Vendor ID 0000082536**  
**Myers Container Corp**  
**PO Box 38**  
**Winooski VT 05404**  
**USA**

<b>Contract ID</b> 0000000000000000000029889	<b>Page</b> 1 of 2
<b>Contract Dates</b> 10/01/2015 to 09/30/2017	<b>Origin</b> CPS
<b>Description:</b> TRASH, FOOD SCRAPS & RECYCLING	<b>Contract Maximum</b> \$350,000.00
<b>Buyer Name</b> Wortman,Linda	<b>Buyer Phone</b> 828-5684
<b>Contract Status</b> Approved	

**Phone #: 802/655-4312**

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
1		TRASH, FOOD SCRAPS & RECYCLABLE COLLECTION SERVICE	EA	0.01000	0.00	350,000.00

## CONTRACT TERMS AND ADDITIONAL INFORMATION

### STANDARD CONTRACT FOR SERVICES

- Parties.** This is a contract for services between the State of Vermont, Department of Buildings and General Services, Office of Purchasing and Contracting, (hereafter called "State"), and , Myers Container Corp. with its principal place of business in Winooski, VT, (hereafter called "Contractor"). Contractor's form of business organization is a corporation. It is the contractor's responsibility to contact the Vermont Department of Taxes to determine if, by law, the contractor is required to have a Vermont Department of Taxes Business Account Number.
- Subject Matter.** The subject matter of this contract is services generally on the subject of Waste Hauling and recycling Services. Detailed services to be provided by the contractor are described in Attachment A.
- Maximum Amount.** In consideration of the services to be performed by Contractor, the State agrees to pay Contractor, in accordance with the payment provisions specified in Attachment B, a sum not to exceed \$150,000.00.
- Contract Term.** The period of contractor's performance shall begin on October 1, 2015 and end on September 30, 2017 with an option to renew for two (2) additional one year renewal periods under mutual agreement of both parties.
- Prior Approvals.** If approval by the Attorney General's Office or the Secretary of Administration is required, (under current law, bulletins, and interpretations), neither this contract nor any amendment to it is binding until it has been approved by either or both such persons.
  - Approval by the Attorney General's Office is required.
  - Approval by the Secretary of Administration is not required.
  - Approval by the CIO/Commissioner DII is not required.
- Amendment.** This agreement represents the entire agreement between the parties; No changes, modifications, or amendments in the terms and conditions of this contract shall be effective unless reduced to writing, numbered and signed by the duly authorized representative of the State and Contractor.
- Cancellation.** This contract may be canceled by either party by giving written notice at least 30 days in advance.
- Attachments.** This contract consists of 16 pages including the following attachments which are incorporated herein:
  - Attachment A - Specifications of Work to be Performed
  - Attachment B - Payment Provisions
  - Attachment C - "Standard State Provisions for Contracts and Grants" a preprinted form (revision date 09/01/2015)
- Order of Precedence.** Any ambiguity, conflict or inconsistency in the Contract Documents shall be resolved according to the following order of precedence:
  - (1) Standard Contract
  - (2) Attachment C (Standard Contract Provisions for Contracts and Grants)
  - (3) Attachment A
  - (4) Attachment B

CONTRACTOR: MYERS

CONTRACT #: 29889

CONTRACT AMENDMENT #: 1

# State of Vermont

Buildings and General Services  
Office of Purchasing & Contracting  
10 Baldwin St  
Montpelier VT 05633-7501  
USA

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**Phone #: 802/655-4312**

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SUBJECT: TRASH & RECYCLING

Contract #29889, entered into by the Department of Buildings and General Services, on behalf of the State of Vermont, and by Myers is amended as follows:

1. Maximum Amount. The maximum amount payable under this contract, wherever such references to the maximum amount appear in said contract shall be changed from \$150,000.00 to \$350,000.00. An increase amount of \$200,000.00.

2. Attachment C: Attachment C: Standard State Contract Provisions for Contracts and Grants dated 07/01/2016 see attached, which supersedes all prior versions of Attachment C.

3. Taxes Due to the State. Contractor further certifies under the pains and penalties of perjury that, as of the date this contract amendment is signed, the Contractor is in good standing with respect to, or in full compliance with a plan to pay, any and all taxes due the State of Vermont.

4. Certification Regarding Suspension or Disbarment. Contractor certifies under the pains and penalties of perjury that, as of the date this contract amendment is signed, neither Party nor Party's principals (officers, directors, owners, or partners) are presently debarred, suspended, proposed for debarment, declared ineligible or excluded from participation in federal programs, or programs supported in whole or in part by federal funds.

Party further certifies under pains and penalties of perjury that, as of the date that this Agreement is signed, Party is not presently debarred, suspended, nor named on the State's debarment list at: <http://bgs.vermont.gov/purchasing/debarment>.

5. Child Support (Applicable to natural persons only; not applicable to corporations, partnerships or LLCs):

Contractor is under no obligation to pay child support or is in good standing with respect to or in full compliance with a plan to pay any and all child support payable under a support order as of the date of this amendment.

All other terms and conditions of this Contract not hereby amended shall remain in full force and effect.

The signatures of the undersigned Parties indicate that each has read this first amendment to Contract # 29889 in its entirety and agrees to be bound by the provisions enumerated therein.

### WE THE UNDERSIGNED PARTIES AGREE TO BE BOUND BY THIS CONTRACT

**By the STATE of VERMONT**

**By the CONTRACTOR**

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Email: \_\_\_\_\_

Email: \_\_\_\_\_

**State of Vermont  
Office of Purchasing and Contracting  
Waste Hauling and Recycling  
Scope of Work  
Attachment A**

October 1, 2015

1. Contractor shall provide all labor and equipment necessary to complete waste hauling and recycling services as described in this Contract.
2. Contractor POC Information  
Joe Sinagra  
802-655-4312
3. The contractor shall have the ability to provide to the State containers of the types and sizes indicated on Attachment B. All containers are to be freshly painted and clearly labeled with the Agency of Natural Resources universal recycling symbols. The symbols shall be appropriately applied to reflect the intended contents of the containers that are provided by the hauler. All containers shall be cleaned inside and outside and disinfected once every two weeks for food scrap collection containers, and periodically for rubbish and recycling to the satisfaction of the using agency. Multiple container sizing options must be available and delivered to the satisfaction of the using agency to accommodate variation in disposal amount for each of the three material streams. The size of each container shall be clearly marked on all containers. All containers must be leak-proof, secure – locking lids and lock shall be provided for all containers if needs arise at certain locations, totes must have wheels in working order so that staff can move them in and out of cafeteria spaces, tote washing or liners, provide sawdust and timely pick up schedule. All containers must have a drain plug. All 2, 4, 6 and 8 cubic yard containers must be equipped with a weatherproof cover. The 12, 20, 25, and 30 cubic yard containers must have the option for weatherproof covers.
  - 3.1. All prices per pickup shall include all tip fees. Based on need, the frequency of pickup may be changed at any time during the contract period by the agency. All containers are priced on a per pickup basis including all tip fees, disposal fees and hauling charges.
  - 3.2. The agency may specify dumpsters and containers to be top loaded or front loaded that are lockable with a padlock at no additional charge. The using agency may specify dumpsters or containers to be clearly marked “CARDBOARD”, “PLASTICS”, etc.
  - 3.3. To coordinate the delivery of new containers under this Contract and/or the removal of old containers under a previous contract, the Contractor shall provide delivery of new containers at the date and time specified by the using agency in order to ensure an orderly changeover of dumpsters and containers at all locations. The agency shall

provide ten days notice for the delivery of new container. In the event of an emergency situation, vendors are required to respond within 24 hours.

- 3.3.1. In the event that an incumbent contractor is successful in retaining the contract awarded for the previous contract period, all containers utilized under the current contract must be labeled as directed in Section 3, reconditioned and freshly painted inside and out, or may require replacement at the discretion of the agency.
- 3.4. **Right-Size:** Contractor will work with the agency or department to ensure that the containers used for rubbish removal, food scraps, and recycling are the right-size containers for that location.
- 3.5. **Damaged Containers:** Whenever a container is damaged, the contractor replaces the damaged container as soon as possible but no later than one week following notification by the agency. All costs associated with replacement or repair of the equipment furnished by the contractor shall be the responsibility of the contractor.
- 3.6. **Pickups:** The frequency of pickups will be indicated on the agency purchase orders. Purchase orders may be issued for service to be provided "on call" or "as needed" based on agency requirements.
  - 3.6.1. The agency reserves the right to increase or decrease the number, size, and location of dumpsters and containers, in addition to the frequency of pickups, as the need arises. The agency shall provide ten days notice for any change in container size or service frequency.
  - 3.6.2. All pickups shall be made on the date and times as directed by the agency and servicing of the location shall be made known to the agency representative at each location. A written notice shall be left with agency representative after each service. The agency may substitute with written notice confirming service by the drive to allow the Contractor to fax or e-mail a confirming service notice to the specified agency representative for each dumpster serviced, provided each servicing notice is faxed to the specified agency representative within eight (8) hours after being picked up. The agency may discontinue the faxing alternative method at any time.
  - 3.6.3. The contractor will replace the container if it becomes unsafe upon the request of the agency.
- 3.7. **Failure to Pickup Penalty:** If the contractor is unable to pick up refuse on the regularly scheduled day, they shall notify the agency. Failure to do so will result in a deduction from the monthly charge equal to one fourth the monthly charge. No deductions will be made without first notifying the contractor and giving them reasonable time to reply. If the contractor fails to pick up a location on schedule, the trash must be collected by 11:00 a.m. of the day following.
  - 3.7.1. **Holidays:** When a pickup is scheduled on a national or state holiday, refuse shall be picked up either the day before or the day following the holiday. At no time

will the contractor allow trash to accumulate until the next regularly scheduled pick up day.

- 3.8. **Refuse Composition:** The 12, 20, 25, and 30 cubic yard containers generally will be used to dispose of mixed debris which may contain items picked up off highways. This debris may be comprised of the following: concrete, sand, dirt, gravel, bituminous, metal, appliances, mattresses, wood, paper, cloth goods, and any other highway debris not specified herein. The 2, 4, 6 and 8 cubic yard containers will be generally used for trash. Totes and other containers provided for recycling shall match the size and number of the trash containers. The recycling containers may be larger in size than the trash containers. Containers for collection of leaf, yard debris, clean wood, and architectural waste shall be made available from the Contractor upon request.
- 3.9. **Refuse Disposal:** All refuse collected and disposed of under this contract shall be accomplished in strict accordance with current applicable county; state and federal air and water pollution control and refuse disposal regulations. If landfill banned material is observed in the trash, or refuse the Vendor shall notify BGS within one week of the observance. The Vendor shall indicate the materials found, the container it was found in, the location of the container, and the date the material was observed in the refuse.
- 3.10. **Food Scrap Disposal:** It is the State of Vermont's intention to discard all food scraps separately from trash, refuse, and recyclables. All food scrap containers must be emptied by a designated food scrap collection truck and delivered to a certified composting or anaerobic digestion facility. All recycling containers must be clearly marked for food scraps and indicated as such in words as well as with the appropriate Agency of Natural Resources universal recycling symbol. Vendors shall notify the using Agency and BGS of contamination in dumpsters within one week of observed contamination, the Vendor must work to resolve the issue with using agency or agencies served at that location. The Vendor shall indicate the materials found, the container it was found in, the location of the container, and the date the material was observed in the refuse. If Vendor observes contamination on three separate occasions the Vendor may charge a fee not to exceed \$20.00 for removal of contaminated material, or no more than the cost to tip the landfill banned materials at their appropriate facility plus a \$20.00 fee.
- 3.11. **Recycling:** Effective July 1, 2015, it is the law in the State of Vermont to recycle cardboard, mixed paper, glass, plastic (bottles) and aluminum (foil, and cans), etc. For ease of collecting these materials, it is a preference to collect these baseline recyclable materials in one container (single stream recycling). All recycling containers shall be emptied by a designated recycling truck and delivered to a certified recycling facility. All recycling containers shall be clearly marked for recycling and indicated as such in words as well as with the Agency of Natural Resources universal recycling symbol. Vendors shall notify the using Agency and BGS of contamination in dumpsters within one week of observed contamination, the Vendor shall work to resolve the issue with using agency or agencies served at that location. The Vendor shall indicate the materials found, the container it was found in, the location of the container, and the

date the material was observed in the refuse. If Vendor observes contamination on three separate occasions, the Vendor may charge a fee not to exceed \$20.00 for removal of contaminated material, or no more than the cost to tip the landfill banned materials at their appropriate facility plus a \$20.00 fee.

3.12. **Listed Recyclables (July 1, 2015) include:**

- Aluminum and steel cans
- Aluminum foil and aluminum pie pans
- Glass bottles and jars from foods and beverages
- Plastics #1 and #2 (PET and HDPE resin types)
- Corrugated cardboard
- White and mixed paper
- Newspaper, magazines, catalogues, paper mail, and envelopes
- Box board

3.12.1. The State of Vermont as part of the outcome expectation is to model effective environmental stewardship.

3.13. **Prices:** Prices on Attachment are per pickup. Prices quoted are net price for the service required including tip fees. No additional charges will be allowed. Prices submitted shall include all tip fees in effect on the beginning date of this contract, disposal fees and hauling charges.

3.14. **Compactors:** All wiring, hoses, modifications required to operate compactors shall be at no cost to the State. If required by the using agency, the compactor is to be designed with the appropriate equipment to allow trash to be loaded into the compactor from an access walkway at the building level.

3.15. **Price Adjustment:** Prices will remain firm for the first twelve months of the contract. Once the first twelve months of the contract has passed, the contractor may request a consideration of price change (increase), which will be subject to an annual review by the Office of Purchasing and Contracting. Request for additional increases will be limited to once in any twelve month period thereafter. All increases are subject to annual review. The Office of Purchasing and Contracting reserves the right to reject any price increase deemed to be excessive. Decreases to be offered immediately as they become available. Vendor must notify the Office of Purchasing and Contracting of any decreases in pricing.

3.16. **Delivery:** The Contractor shall furnish and deliver the required containers to agency locations as specified in the agency purchase order. If required by the agency, Contractor shall notify agency of delivery as specified on the purchase order.

3.17. **Examination of Site:** The Contractor shall conduct site inspections prior to delivering a container to agency location. The ultimate placement of the containers shall be

designated by the agency and no extra charge will be assessed. Contractor will work with the agency to right size the container for the need.

**3.18. Monthly Reporting.** A monthly report (in Excel) for the preceding month for all bulk wastes (TAB D – Military) to include C&D waste and recycling will be submitted via email to LeeAnn Banks at [leeann.banks@vermont.gov](mailto:leeann.banks@vermont.gov). The report will include the dates and locations that were serviced as well as the weight of the recycled items and C&D waste. The report format will be sorted by location, and then by pick-up date.

Reporting on a per ton basis must be provided per month to BGS for each of the material streams collected at each location where service is provided. The report must include relevant information such as container size and material stream intended for each container (may be aggregated if more than one container is provided per material stream), indicate each location clearly serviced, start and end dates of the reporting period, and the tonnage of each container (or aggregated material stream) that is provided under this contract.

4. **OUTCOMES:** The expected outcome is to enter into a contractual relationship with a strategic long-term business partner who will provide all services incidental to rubbish removal and recycling services that will ensure the highest degree of sanitation and recycling as well as maintaining the safety of personnel, staff and property. Minimum outcomes include the following:
  - 4.1. Achieve ecological benefits from single stream recycling.
  - 4.2. Improve upon quantities of material currently being recycled.
  - 4.3. Develop other waste diversion and cost reduction initiatives.
  - 4.4. Maintain or reduce existing trash service levels during program transition.
  
5. **LANDFILL BANNED MATERIALS:** The State of Vermont is committed to a safe and healthy environment. The appropriate management of landfill banned materials protects human health and the environment. Vendor will immediately notify service location and BGS of landfill banned items and request removal before hauling. If something hazardous, BGS will work with a solid waste district or a hazardous waste contractor to ensure proper disposal of material. If something that hauler can assist with recycling (recyclables, scrap metal) then hauler will work with BGS to address issue. Three observances of landfilled banned material in incorrect collection containers per service location then Vendor can reject the entire load and bill accordingly. Link to landfill banned items <http://www.anr.state.vt.us/dec/wastediv/documents/LandfillBanPoster.pdf>. Mandated recyclables to be added July 1, 2015 and food scraps July 1, 2020.
  
6. **Conformance with the State of Vermont/Vermont Army National Guard (VTARNG) Environmental Management System (EMS).** Contractor shall comply with the VTARNG Environmental Policy, which states that the VTARNG will comply with all Federal, State, Army, and local regulations and strive to prevent pollution and minimize their impacts on

Contract# 29889

the environment. Contractor shall minimize handling and use of hazardous materials if practical, including safe handling and proper disposal.

**State of Vermont  
Office of Purchasing and Contracting  
Waste Hauling and Recycling  
Payment Terms  
Attachment B  
Page 1 of 5**

October 1, 2015

The State shall pay the Contractor an amount not to exceed \$150,000.00, as follows

1. Pricing and Service Locations are identified on page 2 of 2 of Attachment B
2. **PRICE ADJUSTMENT:** Prices will remain firm for the first twelve months of the contract. Once the first twelve months of the contract has passed, the contractor may request a consideration of price change (increase), which will be subject to an annual review by the Office of Purchasing and Contracting. Request for additional increases will be limited to once in any twelve month period thereafter. All increases are subject to annual review. The Office of Purchasing and Contracting reserves the right to reject any price increase deemed to be excessive. Decreases to be offered immediately as they become available. Vendor must notify the Office of Purchasing and Contracting of any decreases in pricing.
3. **EQUIPMENT:** If applicable, all equipment pricing is to include F.O.B. delivery to the ordering facility. No request for extra delivery cost will be honored. All equipment shall be delivered assembled, serviced, oiled, and ready for immediate use, unless otherwise requested by the purchasing agency.
4. **INVOICING:** All invoices are to be rendered by the Contractor on the vendor's standard billhead and forwarded directly to the institution or agency ordering materials or services and shall specify the address to which payments will be sent. All invoices are to be Net 30.
5. The VISA Purchasing Card may be used as a form of payment under this contract.

MYERS  
Services Contract # 29889  
Attachment B - Payment Provisions

State of Vermont - Office of Purchasing and Contracting  
Waste Hauling and Recycling Services  
Contract dates: October 1, 2015 - September 30, 2017

CANS

City	Location	QTY	Can Size	SERVICE LEVEL	SERVICE CATEGORY	
				Frequency	MSW / TRASH	OCC / RECYCLE
Barre	Court House, 155 North Main St.	1	4 YARD	1xW	\$ 32.00	\$ 18.00
Barre	McFarland Building, 5 Perry St.	1	4 YARD	1xW	\$ 32.00	\$ 18.00
Berlin	Berlin Armory, 363 Fisher Rd.	1	6 YARD	2xM	\$ 35.00	\$ 28.00
Berlin	Berlin Armory, 363 Fisher Rd	1	4 YARD	2xM	-	\$ 14.00
Berlin	186 Industrial Lane	1	8 YARD	2xM	\$ 40.00	-
Berlin	186 Industrial Lane	1	3 YARD	2xM	-	\$ 16.00
Berlin	Midstate Regional Library	1	2 YARD	1xW	\$ 15.00	-
Berlin	Midstate Regional Library	2	64 GAL	1xW	-	\$ 10.00
Berlin	Berlin Hospital, 350 Fisher Road	1	8 YARD	3xW	\$ 32.00	-
Burlington	John Zampieri Bldg, 108 Cherry St.	1	6 YARD	2xW	\$ 31.00	\$ 22.50
Burlington	Costello Courthouse, 32 Cherry St.	1	2 YARD	3xW	\$ 15.00	\$ 10.00
Burlington	Health Lab, 195 Colchester Ave.	1	2 YARD	2xW	\$ 15.00	\$ 10.00
Burlington	63 Pearl St	1	4 YARD	1xW	\$ 27.00	\$ 20.00
Burlington	Probation & Parole, 50 Cherry St.	1	3 YARD	2xW	\$ 20.00	\$ 15.00
Burlington	Chittenden Regional Correctional Facility	1	10 YARD	1xW	\$ 55.00	\$ 35.00
Cambridge	8409 VT. RT. 15	1	4 YARD	1xW	\$ 29.00	\$ 20.00
Colchester	Chimney Corner Garage 400 US Route 7	1	6 YARD	1xW	\$ 35.00	\$ 30.00
Colchester	Colchester, 5 Barnes Avenue, Traffic Shop	1	3 YARD	1xW	\$ 26.00	\$ 15.00
Derby	State Police, 35 Crawford Rd	1	6 YARD	1xW	\$ 28.00	\$ 25.00
Derby	State Garage, 4611 US 5, Newport, VT05855	1	6 YARD	1xW	\$ 35.50	\$ 30.00
Derby Line	I-91 South Information Center	1	6 YARD	1xW	\$ 35.50	\$ 30.00
Georgia	I-89 North Information Center	1	3 YARD	1xW	\$ 24.75	\$ 18.00
Georgia	I-89 North Information Center	1	3 YARD	Bi-Weekly in Winter	\$ 27.00	\$ 18.00
Georgia	I-89 South Information Center	1	3 YARD	1xW	\$ 27.00	\$ 18.00
Georgia	I-89 South Information Center	1	3 YARD	Bi-Weekly in Winter	\$ 27.00	\$ 18.00
Lyndonville	I-91 South Lyndonville Information Center	1	6 YARD	1xW	\$ 33.00	\$ 25.00
Lyndonville	1630 Gilman Road	1	4 YARD	1xW	\$ 30.00	\$ 20.00
Lyndonville	Lyndonville Armory, 73 High Street	1	4 YARD	1xW	\$ 30.00	\$ 24.00
Lyndonville	Lyndonville Armory, 73 High Street	1	2 YARD	1xM	-	\$ 40.00
Lyndonville	FMS #5 Lyndonville, Hill Street	1	2 YARD	1xW	\$ 20.00	-
Lyndonville	FMS #5 Lyndonville, Hill Street	1	2 YARD	1xM	-	\$ 40.00
Middlesex	Middlesex Garage 1170 US Route 2	1	6 YARD	1xW	\$ 35.00	-
Middlesex*	Middlesex Garage 1170 US Route 2	1	3 YARD	1xW	-	\$ 10.00
Morrisville	643 Brooklyn St.	1	4 YARD	1xW	\$ 30.00	\$ 24.00
Morrisville	Morrisville Armory, 45 Farr Ave.	1	3 YARD	2xM	\$ 24.75	-
Morrisville	Morrisville Armory, 45 Farr Ave.	1	2 YARD	2xM	-	\$ 20.00
Newport	State Orleans Court House, 217 Main St.	1	4 YARD	1xW	\$ 32.25	-
Newport	State Orleans Court House, 217 Main St.	1	96 GAL	1xW	-	\$ 20.00
Newport	81 Main St.	3	2 YARD	1xW	\$ 22.50	\$ 10.00
North Montpelier	1992 US Route 214	1	4 YARD	1xW	\$ 25.00	\$ 24.00
Northfield	Norwich University, 161 University Drive	1	6 YARD	1xW	\$ 38.00	-
Northfield	Norwich University, 161 University Drive	1	3 YARD	1xW	-	\$ 11.25
Randolph	I-89 South Rest Area	1	8 YARD	1xW	\$ 45.00	\$ 22.50
Randolph	100 Bettis Road	2	2 YARD	2xM	\$ 28.00	\$ 20.00
St. Albans	FMS #6 St. Albans, 666 Lower Newton Road	1	2 YARD	2xM	\$ 20.00	\$ 10.00
St. Albans	Parole & Unemployment, 20 Houghton St.	1	8 YARD	1xW	\$ 35.00	\$ 28.00
St. Albans	Parole & Unemployment, 20 Houghton St.	1	4 YARD	1xW	\$ 32.00	\$ 20.00
St. Albans	Franklin County Courthouse, 36 Lake St.	1	2 YARD	1xW	\$ 17.50	\$ 10.00
St. Albans	680 Lower Newton RD	1	6 YARD	1xW	\$ 34.75	\$ 25.00
St. Johnsbury	1098 US Route 5	1	8 YARD	1xW	\$ 37.50	\$ 30.00
St. Johnsbury	Caledonia Community Work Camp	1	4 YARD	1xW	\$ 30.00	\$ 22.00
St. Johnsbury	Caledonia Courthouse	1	6 YARD	1xW	\$ 37.25	-
St. Johnsbury	Caledonia Courthouse	5	64 GAL	1xBi-W	-	\$ 9.75
St. Johnsbury	North East Regional Correctional Facility	1	6 YARD	3xW	\$ 34.75	\$ 30.00
St. Johnsbury	State Police, 1068 US RT-5	1	6 YARD	1xW	\$ 35.50	-
St. Johnsbury	State Police, 1068 US RT-5	2	64 GAL	1xBi-W	-	\$ 14.00

City	Location	QTY	Can Size	SERVICE LEVEL		SERVICE CATEGORY	
				Frequency		MSW / TRASH	OCC / RECYCLE
St. Johnsbury	Library, 23 Tilton Rd	1	6 YARD	1xW		\$ 34.75	-
St. Johnsbury	Library, 23 Tilton Rd	1	64 GAL	1xBi-W		-	\$ 14.00
St. Johnsbury	Caledonia Community Work Camp (CCWC), 1270 US Rt 5	6	48 GAL	1XW		-	\$ 14.00
St. Johnsbury	Northeast Regional Correction Facility (NERCF), 1270 US Rt 5	7	48 GAL	1XW		-	\$ 14.00
Swanton	Swanton Armory, 13 Ferris Street	1	2 YARD	1xW		\$ 19.00	-
Swanton	Swanton Armory, 13 Ferris Street	1	2 YARD	1xM		-	\$ 25.00
Waitsfield	Old Northern Power Bldg, 186 Mad River Park	1	4 YARD	1xW		\$ 36.75	\$ 25.00
Waterbury	103 South Main St.	1	8 YARD	1xW		-	\$ 25.25
Waterbury	Waterbury Armory, 86 Armory Drive	1	4 YARD	2xM		\$ 31.50	-
Waterbury	Waterbury Armory, 86 Armory Drive	1	2 YARD	2xM		-	\$ 25.25
Waterbury	91 State St.	1	8 YARD	2xW		-	\$ 25.25
Waterbury	280 State St.	1	8 YARD	2xW		-	\$ 25.25
Williston	State Police	1	3 YARD	1xW		\$ 23.50	\$ 15.00
Williston	Williston Armory, 7846 Williston Rd	1	2 YARD	2xM		-	\$ 12.50

#### FOOD SCRAPS

TOWN/CITY	Per Gallon		Per Cubic Yard
BURLINGTON	\$1.00		\$125.00
COLCHESTER	\$1.00		\$125.00
EAST MONTPELIER	\$1.00		\$125.00
GEORGIA	\$1.00		\$125.00
MONTPELIER	\$1.00		\$125.00
SHELBURNE	\$1.00		\$125.00
SOUTH BURLINGTON	\$1.00		\$125.00
WILLISTON	\$1.00		\$125.00

#### ROLL-OFFS

City	Location	Haul Charge		Disposal Rate	
		MSW	C&D	MSW	C&D
Burlington	Costello Courthouse, 32 Cherry St.	\$ 125.00	\$ 125.00	\$ 125.00	\$ 125.00
Burlington	Health Lab, 195 Colchester Ave.	\$ 125.00	\$ 125.00	\$ 125.00	\$ 125.00
Burlington	John Zampieri Bldg, 108 Cherry St.	\$ 125.00	\$ 125.00	\$ 125.00	\$ 125.00
Burlington	Probation & Parole, 50 Cherry St.	\$ 125.00	\$ 125.00	\$ 125.00	\$ 125.00
Colchester	State Police, Bldg 1705-1710, Ft. Ethan Allen	\$ 150.00	\$ 150.00	\$ 100.00	\$ 100.00
Derby	State Police, 35 Crawford Rd	\$ 150.00	\$ 150.00	\$ 100.00	\$ 100.00
Derby Line	I-91 South Information Center	\$ 150.00	\$ 150.00	\$ 100.00	\$ 100.00
Georgia	I-89 North Information Center	\$ 150.00	\$ 150.00	\$ 125.00	\$ 125.00
Georgia	I-89 South Information Center	\$ 150.00	\$ 150.00	\$ 125.00	\$ 125.00
Guilford	Guilford Welcome Ctr. I-91	\$ 200.00	\$ 200.00	\$ 150.00	\$ 150.00
Lyndonville	I-91 South Lyndonville Information Center	\$ 150.00	\$ 150.00	\$ 100.00	\$ 100.00
Newport	State Court House	\$ 150.00	\$ 150.00	\$ 125.00	\$ 125.00
Newport	Emory Hubbard State Office Building, 81 Main St.	\$ 150.00	\$ 150.00	\$ 125.00	\$ 125.00
Randolph	I-89 South Rest Area	\$ 200.00	\$ 200.00	\$ 150.00	\$ 150.00
St. Johnsbury	Caledonia Community Work Camp	\$ 150.00	\$ 150.00	\$ 125.00	\$ 125.00
St. Johnsbury	Caledonia Courthouse	\$ 150.00	\$ 150.00	\$ 125.00	\$ 125.00
St. Johnsbury	North East Regional Correctional Facility	\$ 150.00	\$ 150.00	\$ 125.00	\$ 125.00
St. Johnsbury	State Police, 1068 US RT-5	\$ 150.00	\$ 150.00	\$ 125.00	\$ 125.00
St. Johnsbury	Library, 23 Tilton Rd	\$ 150.00	\$ 150.00	\$ 125.00	\$ 125.00
Waitsfield	Old Northern Power Bldg, 186 Mad River Park	\$ 200.00	\$ 200.00	\$ 150.00	\$ 150.00

#### COMPACTORS

LOCATION	HAUL	PRICE / TON	MONTHLY RENTAL
Orange County	\$200.00	\$ 135.00	\$ 300.00
Orange County	\$200.00	\$ 135.00	\$ 300.00
Addison County	\$250.00	\$ 150.00	\$ 300.00

City	Location	QTY	Can Size	SERVICE LEVEL	SERVICE CATEGORY	
				Frequency	MSW / TRASH	OCC / RECYCLE
Caledonia County	\$250.00	\$ 150.00	\$ 300.00			
Chittenden County	\$150.00	\$ 115.00	\$ 250.00			
Franklin County	\$200.00	\$ 125.00	\$ 250.00			
Grand Isle County	\$200.00	\$ 125.00	\$ 300.00			
Lamoille County	\$200.00	\$ 125.00	\$ 300.00			
Orleans County	\$225.00	\$ 125.00	\$ 300.00			
Washington County	\$175.00	\$ 125.00	\$ 300.00			

Facility	Recycle Container Size (Yds) or (Gal)/ Freq	BULK RECYCLING	COST	
		Description of service required:	PER HAUL	PER TON
Camp Johnson, Colchester, VT	1 x 15 yd roll off	Waste Tires- (estimate 1-2 loads yr) to be recycled	\$ 125.00	\$ 125.00
Camp Johnson, Colchester, VT	1 x 40 yd roll off	Commingled Recycling - (estimate 6-8 times yr)	\$ 125.00	\$ 50.00
Camp Johnson, Colchester, VT	1 x 30 yd roll off	Cardboard Only * (estimate 15-18 times yr)	\$ 125.00	\$ 40.00
Camp Johnson, Colchester, VT	1 x 40 yd roll off	C&D Waste Recycling ** (estimate 12-18 times yr)	\$ 125.00	\$ 105.00
Camp Johnson, Colchester, VT	1 x 40 yd roll off	Clean Wood Only *** (estimate 2-3 times yr)	\$ 100.00	n/c
Camp Ethan Allen Training Site (CEATS)- Jericho, VT	1 x 15 yd roll off	Commingled Recycling (estimate 3-5 times yr)	\$ 150.00	\$ 50.00
Camp Ethan Allen Training Site (CEATS)- Jericho, VT	1x 30 yd roll off	Cardboard Only * (estimate 6-8 times yr)	\$ 150.00	\$ 50.00
Camp Ethan Allen Training Site (CEATS)- Jericho, VT	1x 30 yd roll off	C&D Waste Recycling **(estimate 12-14 times yr)	\$ 150.00	\$ 115.00
VTANG, South Burlington, VT	1 x 40 yd roll off	C&D Waste Recycling ** (estimate 12-18 times yr)	\$ 115.00	\$ 115.00

NOTE. Need to offer recycling of all listed recyclables.

Listed recyclables including:

- Aluminum and steel cans
- Aluminum foil and aluminum pie pans
- Glass bottles and jars from foods and beverages
- Plastics #1 and #2 (PET and HDPE resin types)
- Corrugated cardboard
- White and mixed paper
- Newspaper, magazines, catalogues, paper mail, and envelopes
- Box board

Monthly Recycling Reports are required indicating quantity and type of material recycled to include C&D waste

\*\* C&D Waste Recycling must conform, at a minimum, to 50% certified recycling

City	Location	QTY	Can Size	SERVICE LEVEL	SERVICE CATEGORY	
				Frequency	MSW / TRASH	OCC / RECYCLE

Bulk Containers at Camp Johnson (Except the 15-yard rolloff for tires and the 30 yd cardboard rolloff) are owned by VT Army National Guard, Service to be performed as on-call basis as dump & return. Dumpsters at CEATS and Camp Johnson are to be provided by contractor at no additional fee.						
* Cardboard Recycling -Haul Fee Only- VT ARNG to be credited per ton for recycling (vendor to provide index used and rate paid as percentage of index) adjusted every six months.						
** C&D Waste must be taken to a recycling facility before final disposal						
*** Waste Clean Wood- Haul Fee Only- Transported to McNeil Station						

1) Transfer station disposal (estimate 250 tons year)	Loc:	Cost
	Redmond Rd	\$ 115.00

2) Utilization of vendor's rear load packer w/ driver to service the following locations (on-call basis per hour)			
in the event of failure of customer owned trash hauling equipment			
Army Aviation Support Facility (AASF)- South Burlington, VT	2 x 8 yd x weekly	On-Call. By the Hour.	\$ 95.00
Camp Johnson, Colchester, VT	11 x 4-8 yd x weekly	On-Call. By the Hour.	\$ 95.00
Camp Ethan Allen Training Site (CEATS)- Jericho, VT	17 x 6 yd x weekly	On-Call. By the Hour.	\$ 95.00
VT Air National Guard	13x 8 yd x weekly	On-Call. By the Hour.	\$ 95.00
Williston Armory	1x8 yd weekly	On-Call. By the Hour.	\$ 95.00
Winooski Armory	1x8 yd weekly	On-Call. By the Hour.	\$ 95.00
<i>All Inclusive - No Additional Costs</i>			