

STATE OF VERMONT  
 CONTRACT AMENDMENT

It is hereby agreed by and between the State of Vermont, Buildings and General Services (the "State") and CASELLA MAJOR ACCOUNT SERVICES, LLC, with a principal place of business in Williston, VT (the "Contractor") that the contract between them originally dated as of December 1, 2020, Contract # 40717, as amended to date, (the "Contract") is hereby amended as follows:

I. **Attachment B, Payment Provisions**. The payment provisions are amended as follows:

Section 6 of Attachment B is amended by the addition of the following requirements effective January 1, 2024:

Acct #	Location	City	State	Disposal Material	Current	New
81-37035	STATE OF VT MILITARY Camp Johnson	Colchester	VT	Sand/Sawdust	\$158.63	\$170.53
81-38171	STATE OF VT MILITARY Camp Johnson	Colchester	VT	Wood Ash Waste	\$158.63	\$170.53
81-8802	Northeast Correctional	St. Johnsbury	VT	Wood Ash Waste	\$166.10	\$178.56

II. **Attachment C, Standard State Provisions for Contracts and Grants**. Attachment C is hereby deleted in its entirety and replaced by the Attachment C December 7, 2023 attached to this Amendment.

Taxes Due to the State. Contractor 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.

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.

Certification Regarding Suspension or Debarment. Contractor certifies under the pains and penalties of perjury that, as of the date this contract amendment is signed, neither Contractor nor Contractor’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.

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

State and Federal Terms for Products and Services. Contractor agrees that “STATE OF VERMONT- FEDERAL TERMS SUPPLEMENT (Non-Construction) Revision date: July 19, 2023)” which is attached as Attachment D to this amendment, applies to any products or services provided to the State, at any time, when using federal funds.

This document consists of 10 pages. Except as modified by this Amendment No. 8, all provisions of the Contract remain in full force and effect.

*[Remainder of Page Intentionally Left Blank]*

The signatures of the undersigned indicate that each has read and agrees to be bound by this Amendment to the Contract.

**STATE OF VERMONT**

**CASELLA MAJOR ACCOUNT SERVICES, LLC**

**By:** \_\_\_\_\_

**By:** \_\_\_\_\_

**Name:** Jennifer M.V. Fitch

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

**Title:** Commissioner - Buildings and  
General Services

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

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

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

**ATTACHMENT C: STANDARD STATE PROVISIONS FOR CONTRACTS AND GRANTS****REVISED DECEMBER 7, 2023**

**1. Definitions:** For purposes of this Attachment, “Party” shall mean the Contractor, Grantee, or Subrecipient, with whom the State of Vermont is executing this Agreement and consistent with the form of the Agreement. “Agreement” shall mean the specific contract or grant to which this form is attached.

**2. Entire Agreement:** This Agreement, whether in the form of a contract, State-funded grant, or Federally-funded grant, represents the entire agreement between the parties on the subject matter. All prior agreements, representations, statements, negotiations, and understandings shall have no effect. Where an authorized individual is either required to click-through or otherwise accept, or made subject to, any electronic terms and conditions to use or access any product or service provided hereunder, such terms and conditions are not binding and shall have no force or effect. Further, any terms and conditions of Party’s invoice, acknowledgment, confirmation, or similar document, shall not apply, and any such terms and conditions on any such document are objected to without need of further notice or objection.

**3. Governing Law, Jurisdiction and Venue; No Waiver of Jury Trial:** This Agreement will be governed by the laws of the State of Vermont without resort to conflict of laws principles. Any action or proceeding brought by either the State or the Party in connection with this Agreement shall be brought and enforced in the Superior Court of the State of Vermont, Civil Division, Washington Unit. The Party irrevocably submits to the jurisdiction of this court for any action or proceeding regarding this Agreement. The Party agrees that it must first exhaust any applicable administrative remedies with respect to any cause of action that it may have against the State regarding its performance under this Agreement. Party agrees that the State shall not be required to submit to binding arbitration or waive its right to a jury trial.

**4. Sovereign Immunity:** The State reserves all immunities, defenses, rights, or actions arising out of the State’s sovereign status or under the Eleventh Amendment to the United States Constitution. No waiver of the State’s immunities, defenses, rights, or actions shall be implied or otherwise deemed to exist by reason of the State’s entry into this Agreement.

**5. No Employee Benefits For Party:** The Party understands that the State will not provide any individual retirement benefits, group life insurance, group health and dental insurance, vacation or sick leave, workers compensation or other benefits or services available to State employees, nor will the State withhold any state or Federal taxes except as required under applicable tax laws, which shall be determined in advance of execution of the Agreement. The Party understands that all tax returns required by the Internal Revenue Code and the State of Vermont, including but not limited to income, withholding, sales and use, and rooms and meals, must be filed by the Party, and information as to Agreement income will be provided by the State of Vermont to the Internal Revenue Service and the Vermont Department of Taxes.

**6. Independence:** The Party will act in an independent capacity and not as officers or employees of the State.

**7. Defense and Indemnity:**

- A.** The Party shall defend the State and its officers and employees against all third-party claims or suits arising in whole or in part from any act or omission of the Party or of any agent of the Party in connection with the performance of this Agreement. The State shall notify the Party in the event of any such claim or suit, and the Party shall immediately retain counsel and otherwise provide a complete defense against the entire claim or suit. The State retains the right to participate at its own expense in the defense of any claim. The State shall have the right to approve all proposed settlements of such claims or suits.
- B.** After a final judgment or settlement, the Party may request recoupment of specific defense costs and may file suit in Washington Superior Court requesting recoupment. The Party shall be entitled to recoup costs only upon a showing that such costs were entirely unrelated to the defense of any claim arising from an act or omission of the Party in connection with the performance of this Agreement.
- C.** The Party shall indemnify the State and its officers and employees if the State, its officers, or employees become legally obligated to pay any damages or losses arising from any act or omission of the Party or an agent of the Party in connection with the performance of this Agreement.
- D.** Notwithstanding any contrary language anywhere, in no event shall the terms of this Agreement or any document furnished by the Party in connection with its performance under this Agreement obligate the State to (1) defend or indemnify the Party or any third party, or (2) otherwise be liable for the expenses or reimbursement, including attorneys’ fees, collection

costs or other costs of the Party or any third party.

**8. Insurance:** During the term of this Agreement, Party, at its expense, shall maintain in full force and effect the insurance coverages set forth in the Vermont State Insurance Specification in effect at the time of incorporation of this Attachment C into this Agreement. The terms of the Vermont State Insurance Specification are hereby incorporated by reference into this Attachment C as if fully set forth herein. A copy of the Vermont State Insurance Specification is available at: <https://aoa.vermont.gov/Risk-Claims-COI>.

**9. Reliance by the State on Representations:** All payments by the State under this Agreement will be made in reliance upon the accuracy of all representations made by the Party in accordance with this Agreement, including but not limited to bills, invoices, progress reports, and other proofs of work.

**10. False Claims Act:** Any liability to the State under the Vermont False Claims Act (32 V.S.A. § 630 et seq.) shall not be limited notwithstanding any agreement of the State to otherwise limit Party's liability.

**11. Whistleblower Protections:** The Party shall not discriminate or retaliate against one of its employees or agents for disclosing information concerning a violation of law, fraud, waste, abuse of authority, or acts threatening health or safety, including but not limited to allegations concerning the False Claims Act. Further, the Party shall not require such employees or agents to forego monetary awards as a result of such disclosures, nor should they be required to report misconduct to the Party or its agents prior to reporting to any governmental entity and/or the public.

**12. Use and Protection of State Information:**

- A. As between the State and Party, "State Data" includes all data received, obtained, or generated by the Party in connection with performance under this Agreement. Party acknowledges that certain State Data to which the Party may have access may contain information that is deemed confidential by the State, or which is otherwise confidential by law, rule, or practice, or otherwise exempt from disclosure under the State of Vermont Access to Public Records Act, 1 V.S.A. § 315 et seq. ("Confidential State Data").
- B. With respect to State Data, Party shall:
- i. take reasonable precautions for its protection;
  - ii. not rent, sell, publish, share, or otherwise appropriate it; and
  - iii. upon termination of this Agreement for any reason, Party shall dispose of or retain State Data if and to the extent required by this Agreement, law, or regulation, or otherwise requested in writing by the State.
- C. With respect to Confidential State Data, Party shall:
- i. strictly maintain its confidentiality;
  - ii. not collect, access, use, or disclose it except as necessary to provide services to the State under this Agreement;
  - iii. provide at a minimum the same care to avoid disclosure or unauthorized use as it provides to protect its own similar confidential and proprietary information;
  - iv. implement and maintain administrative, technical, and physical safeguards and controls to protect against any anticipated threats or hazards or unauthorized access or use;
  - v. promptly notify the State of any request or demand by any court, governmental agency or other person asserting a demand or request for Confidential State Data so that the State may seek an appropriate protective order; and
  - vi. upon termination of this Agreement for any reason, and except as necessary to comply with subsection B.iii above in this section, return or destroy all Confidential State Data remaining in its possession or control.
- D. If Party is provided or accesses, creates, collects, processes, receives, stores, or transmits Confidential State Data in any electronic form or media, Party shall utilize:
- i. industry-standard firewall protection;
  - ii. multi-factor authentication controls;
  - iii. encryption of electronic Confidential State Data while in transit and at rest;
  - iv. measures to ensure that the State Data shall not be altered without the prior written consent of the State;
  - v. measures to protect against destruction, loss, or damage of State Data due to potential environmental hazards, such as fire and water damage;

- vi. training to implement the information security measures; and
  - vii. monitoring of the security of any portions of the Party's systems that are used in the provision of the services against intrusion.
- E. No Confidential State Data received, obtained, or generated by the Party in connection with performance under this Agreement shall be processed, transmitted, stored, or transferred by any means outside the United States, except with the express written permission of the State.
- F. Party shall notify the State within twenty-four hours after becoming aware of any unauthorized destruction, loss, alteration, disclosure of, or access to, any State Data.
- G. State of Vermont Cybersecurity Standard Update: Party confirms that all products and services provided to or for the use of the State under this Agreement shall be in compliance with State of Vermont Cybersecurity Standard Update in effect at the time of incorporation of this Attachment C into this Agreement. The State of Vermont Cybersecurity Standard Update prohibits the use of certain branded products in State information systems or any vendor system, and a copy is available at: <https://digitalservices.vermont.gov/cybersecurity/cybersecurity-standards-and-directives>
- H. In addition to the requirements of this Section 12, Party shall comply with any additional requirements regarding the protection of data that may be included in this Agreement or required by law or regulation.

**13. Records Available for Audit:** The Party shall maintain all records pertaining to performance under this Agreement. "Records" means any written or recorded information, regardless of physical form or characteristics, which is produced or acquired by the Party in the performance of this Agreement. Records produced or acquired in a machine-readable electronic format shall be maintained in that format. The records described shall be made available at reasonable times during the period of this Agreement and for three years thereafter or for any period required by law for inspection by any authorized representatives of the State or Federal Government. If any litigation, claim, or audit is started before the expiration of the three-year period, the records shall be retained until all litigation, claims, or audit findings involving the records have been resolved.

**14. Fair Employment Practices and Americans with Disabilities Act:** Party agrees to comply with the requirement of 21 V.S.A. Chapter 5, Subchapter 6, relating to fair employment practices, to the full extent applicable, and shall include this provision in all subcontracts for work performed in Vermont. Party shall also ensure, to the full extent required by the Americans with Disabilities Act of 1990, as amended, that qualified individuals with disabilities receive equitable access to the services, programs, and activities provided by the Party under this Agreement.

**15. Offset:** The State may offset any sums which the Party owes the State against any sums due the Party under this Agreement; provided, however, that any offset of amounts due the State of Vermont as taxes shall be in accordance with the procedures more specifically provided in 32 V.S.A. § 3113.

**16. Taxes Due to the State:** Party certifies under the pains and penalties of perjury that, as of the date this Agreement is signed, the Party 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.

**17. Taxation of Purchases:** All State purchases must be invoiced tax free. An exemption certificate will be furnished upon request with respect to otherwise taxable items.

**18. Child Support:** (Only applicable if the Party is a natural person, not a corporation or partnership.) Party states that, as of the date this Agreement is signed, Party is not under an 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. Party makes this statement with regard to support owed to any and all children residing in Vermont. In addition, if the Party is a resident of Vermont, Party makes this statement with regard to support owed to any and all children residing in any other state or territory of the United States.

**19. Sub-Agreements:** Party shall not assign, subcontract, or subgrant the performance of this Agreement or any portion thereof to any other Party without the prior written approval of the State. Party shall be responsible and liable to the State for all acts or omissions of subcontractors and any other person performing work under this Agreement pursuant to an agreement with Party or any subcontractor.

In the case this Agreement is a contract with a total cost in excess of \$250,000, the Party shall provide to the State a list of all proposed subcontractors and subcontractors' subcontractors, together with the identity of those subcontractors' workers compensation insurance providers, and additional required or requested information, as applicable, in accordance with Section 32 of The Vermont Recovery and Reinvestment Act of 2009 (Act No. 34), as amended by Section 17 of Act No. 142 (2010) and by

Section 6 of Act No. 50 (2011).

Party shall include the following provisions of this Attachment C in all subcontracts for work performed solely for the State of Vermont and subcontracts for work performed in the State of Vermont: Section 10 (“False Claims Act”); Section 11 (“Whistleblower Protections”); Section 12 (“Confidentiality and Protection of State Information”); Section 14 (“Fair Employment Practices and Americans with Disabilities Act”); Section 16 (“Taxes Due the State”); Section 18 (“Child Support”); Section 20 (“No Gifts or Gratuities”); Section 22 (“Certification Regarding Debarment”); Section 30 (“State Facilities”); and Section 32.A (“Certification Regarding Use of State Funds”).

**20. No Gifts or Gratuities:** Party shall not give title or possession of anything of substantial value (including property, currency, travel, and/or education programs) to any officer or employee of the State during the term of this Agreement.

**21. Regulation of Hydrofluorocarbons:** Party confirms that all products provided to or for the use of the State under this Agreement shall not contain hydrofluorocarbons, as prohibited under 10 V.S.A. § 586.

**22. Certification Regarding Debarment:** Party certifies under pains and penalties of perjury that, as of the date that this Agreement 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: <https://bgs.vermont.gov/purchasing-contracting/debarment>.

**23. Conflict of Interest:** Party shall fully disclose, in writing, any conflicts of interest or potential conflicts of interest.

**24. Vermont Public Records Act:** Party acknowledges and agrees that this Agreement, any and all information obtained by the State from the Party in connection with this Agreement, and any obligations of the State to maintain the confidentiality of information are subject to the State of Vermont Access to Public Records Act, 1 V.S.A. § 315 *et seq.*

**25. Force Majeure:** Neither the State nor the Party shall be liable to the other for any failure or delay of performance of any obligations under this Agreement to the extent such failure or delay shall have been wholly or principally caused by acts or events beyond its reasonable control rendering performance illegal or impossible (excluding strikes or lockouts) (“Force Majeure”). Where Force Majeure is asserted, the nonperforming party must prove that it made all reasonable efforts to remove, eliminate or minimize such cause of delay or damages, diligently pursued performance of its obligations under this Agreement, substantially fulfilled all non-excused obligations, and timely notified the other party of the likelihood or actual occurrence of an event described in this paragraph.

**26. Marketing:** Party shall not use the State’s logo or otherwise refer to the State in any publicity materials, information pamphlets, press releases, research reports, advertising, sales promotions, trade shows, or marketing materials or similar communications to third parties except with the prior written consent of the State.

**27. Termination:**

- A. Non-Appropriation:** If this Agreement extends into more than one fiscal year of the State (July 1 to June 30), and if appropriations are insufficient to support this Agreement, the State may cancel this Agreement at the end of the fiscal year, or otherwise upon the expiration of existing appropriation authority. In the case that this Agreement is funded in whole or in part by Federal funds, and in the event Federal funds become unavailable or reduced, the State may suspend or cancel this Agreement immediately, and the State shall have no obligation to pay Party from State revenues.
- B. Termination for Cause:** Either party may terminate this Agreement if a party materially breaches its obligations under this Agreement, and such breach is not cured within thirty (30) days after delivery of the non-breaching party’s notice or such longer time as the non-breaching party may specify in the notice.
- C. Termination Assistance:** Upon nearing the end of the final term or termination of this Agreement, without respect to cause, the Party shall take all reasonable and prudent measures to facilitate any transition required by the State. All State property, tangible and intangible, shall be returned to the State upon demand at no additional cost to the State in a format acceptable to the State.

**28. Continuity of Performance:** In the event of a dispute between the Party and the State, each party will continue to perform its obligations under this Agreement during the resolution of the dispute until this Agreement is terminated in accordance with its terms.



**29. No Implied Waiver of Remedies:** Either party's delay or failure to exercise any right, power, or remedy under this Agreement shall not impair any such right, power, or remedy, or be construed as a waiver of any such right, power, or remedy. All waivers must be in writing.

**30. State Facilities:** If the State makes space available to the Party in any State facility during the term of this Agreement for purposes of the Party's performance under this Agreement, the Party shall only use the space in accordance with all policies and procedures governing access to, and use of, State facilities, which shall be made available upon request. State facilities will be made available to Party on an "AS IS, WHERE IS" basis, with no warranties whatsoever.

**31. Requirements Pertaining Only to Federal Grants and Subrecipient Agreements:** If this Agreement is a grant that is funded in whole or in part by Federal funds:

- A. Requirement to Have a Single Audit:** The Subrecipient will complete the Subrecipient Annual Report annually within 45 days after its fiscal year end, informing the State of Vermont whether or not a Single Audit is required for the prior fiscal year. If a Single Audit is required, the Subrecipient will submit a copy of the audit report to the Federal Audit Clearinghouse within nine months. If a single audit is not required, only the Subrecipient Annual Report is required. A Single Audit is required if the subrecipient expends \$750,000 or more in Federal assistance during its fiscal year and must be conducted in accordance with 2 CFR Chapter I, Chapter II, Part 200, Subpart F. The Subrecipient Annual Report is required to be submitted within 45 days, whether or not a Single Audit is required.
- B. Internal Controls:** In accordance with 2 CFR Part II, §200.303, the Party must establish and maintain effective internal control over the Federal award to provide reasonable assurance that the Party is managing the Federal award in compliance with Federal statutes, regulations, and the terms and conditions of the award. These internal controls should be in compliance with guidance in "Standards for Internal Control in the Federal Government" issued by the Comptroller General of the United States and the "Internal Control Integrated Framework" issued by the Committee of Sponsoring Organizations of the Treadway Commission.
- C. Mandatory Disclosures:** In accordance with 2 CFR Part II, §200.113, Party must disclose, in a timely manner, in writing to the State, all violations of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the Federal award. Failure to make required disclosures may result in the imposition of sanctions which may include disallowance of costs incurred, withholding of payments, termination of the Agreement, suspension/debarment, etc.

**32. Requirements Pertaining Only to State-Funded Grants:**

- A. Certification Regarding Use of State Funds:** If Party is an employer and this Agreement is a State-funded grant in excess of \$1,000, Party certifies that none of these State funds will be used to interfere with or restrain the exercise of Party's employee's rights with respect to unionization.
- B. Good Standing Certification (Act 154 of 2016):** If this Agreement is a State-funded grant, Party hereby represents: (i) that it has signed and provided to the State the form prescribed by the Secretary of Administration for purposes of certifying that it is in good standing (as provided in Section 13(a)(2) of Act 154) with the Agency of Natural Resources and the Agency of Agriculture, Food and Markets, or otherwise explaining the circumstances surrounding the inability to so certify; and (ii) that it will comply with the requirements stated therein.

(End of Standard Provisions)



## ATTACHMENT D

### STATE OF VERMONT- FEDERAL TERMS SUPPLEMENT (Non-Construction)

(Revision date: July 19, 2023)

#### **PROCUREMENT OF RECOVERED MATERIALS**

In the performance of this contract, the Contractor shall make maximum use of products containing recovered materials that are EPA-designated Items unless the products cannot be acquired-

1. Competitively within a time frame providing for compliance with the contract performance schedule;
2. Meeting contract performance requirements; or
3. At a reasonable price

Information about this requirement, along with the list of EPA-designated items, is available at the EPA's Comprehensive Procurement Guidelines web site, <https://www.epa.gov/smm/comprehensive-procurement-guideline-cpg-program>.

The Contractor also agrees to comply with all other applicable requirements of section 6002 of the Solid Waste Disposal Act.

#### **CLEAN AIR ACT**

1. The contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401 et seq.
2. The contractor agrees to report each violation to the State of Vermont and understands and agrees that the State of Vermont will, in turn, report each violation as required to assure notification to the Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.
3. The contractor agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FEMA.

#### **FEDERAL WATER POLLUTION CONTROL ACT**

1. The contractor agrees to comply with all applicable standards, orders, or regulations issued pursuant to the Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251 et seq.
2. The contractor agrees to report each violation to the State of Vermont and understands and agrees that the State of Vermont will, in turn, report each violation as required to assure notification to the Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.
3. The contractor agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FEMA. **a.** Standard. Non-Federal entities and contractors are subject to the debarment and suspension regulations implementing Executive Order 12549, *Debarment and Suspension* (1986) and Executive Order 12689, *Debarment and Suspension* (1989) at 2 C.F.R. Part 180 and the Department of Homeland Security's regulations at 2 C.F.R. Part 3000 (Nonprocurement Debarment and Suspension).

#### **CONTRACTOR BREACH, ERRORS AND OMISSIONS**

1. Any breach of the terms of this contract, or material errors and omissions in the work product of the contractor must be corrected by the contractor at no cost to the State, and a contractor may be liable for the State's costs and other damages resulting from errors or deficiencies in its performance.
2. Neither the States' review, approval or acceptance of nor payment for, the services required under this contract shall be construed to operate as a waiver of any rights under this contract or of any cause of action arising out of the performance of this contract.
3. The rights and remedies of the State provided for under this contract are in addition to any other rights and remedies provided by law or elsewhere in the contract.

#### **TERMINATION FOR CONVENIENCE**

1. General
  - a. Any termination for convenience shall be effected by delivery to the Contractor an Order of Termination specifying the termination is for the convenience of the Agency, the extent to which performance of work under the Contract is terminated, and the effective date of the termination.

- b. In the event such termination occurs, without fault and for reasons beyond the control of the Contractor, all completed or partially completed items of work as of the date of termination will be paid for in accordance with the contract payment terms.
- c. No compensation will be allowed for items eliminated from the Contract.
- d. Termination of the Contract, or portion thereof, shall not relieve the Contractor of its contractual responsibilities for work completed and shall not relieve the Contractor's Surety of its obligation for and concerning any just claim arising out of the work performed.

## 2. Contractor Obligations

After receipt of the Notice of Termination and except as otherwise directed by the State, the Contractor shall immediately proceed to:

- a. To the extent specified in the Notice of Termination, stop work under the Contract on the date specified.
- b. Place no further orders or subcontracts for materials, services, and/or facilities except as may be necessary for completion of such portion(s) of the work under the Contract as is (are) not terminated.
- c. Terminate and cancel any orders or subcontracts for related to the services, except as may be necessary for completion of such portion(s) of the work under the Contract as is (are) not terminated.
- d. Transfer to the State all completed or partially completed plans, drawings, information, and other property which, if the Contract had been completed, would be required to be furnished to the State.
- e. Take other action as may be necessary or as directed by the State for the protection and preservation of the property related to the contract which is in the possession of the contractor and in which the State has or may acquire any interest.
- f. Make available to the State all cost and other records relevant to a determination of an equitable settlement.

## 3. Claim by Contractor

After receipt of the Notice of Termination from the state, the Contractor shall submit any claim for additional costs not covered herein or elsewhere in the Contract within 60 days of the effective termination date, and not thereafter. Should the Contractor fail to submit a claim within the 60-day period, the State may, at its sole discretion, based on information available to it, determine what, if any, compensation is due the Contractor and pay the Contractor the determined amount.

## 4. Negotiation

Negotiation to settle a timely claim shall be for the sole purpose of reaching a settlement equitable to both the Contractor and the State. To the extent settlement is properly based on Contractor costs, settlement shall be based on actual costs incurred by the Contractor, as reflected by the contract rates. Consequential damages, loss of overhead, loss of overhead contribution of any kind, and/or loss of anticipated profits on work not performed shall not be included in the Contractor's claim and will not be considered, allowed, or included as part of any settlement.

STATE OF VERMONT  
CONTRACT AMENDMENT

It is hereby agreed by and between the State of Vermont, Buildings and General Services (the "State") and CASELLA MAJOR ACCOUNT SERVICES, LLC, with a principal place of business in Williston, VT (the "Contractor") that the contract between them originally dated as of December 1, 2020, Contract # 40717, as amended to date, (the "Contract") is hereby amended as follows:

- I. **Maximum Amount.** The maximum amount payable under the Contract, wherever such reference appears in the Contract, shall be changed from \$2,275,000.00 to \$2,700,000.00, representing an increase of \$425,000.00.

Taxes Due to the State. Contractor 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.

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.

Certification Regarding Suspension or Debarment. Contractor certifies under the pains and penalties of perjury that, as of the date this contract amendment is signed, neither Contractor nor Contractor'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.

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

State and Federal Terms for Products and Services. Contractor agrees that "STATE OF VERMONT- FEDERAL TERMS SUPPLEMENT (Non-Construction) Revision date: July 19, 2023)" which is attached as Attachment D to this amendment, applies to any products or services provided to the State, at any time, when using federal funds.

This document consists of 4 pages. Except as modified by this Amendment No. 7, all provisions of the Contract remain in full force and effect.

*[Remainder of Page Intentionally Left Blank]*

The signatures of the undersigned indicate that each has read and agrees to be bound by this Amendment to the Contract.

**STATE OF VERMONT**

**CASELLA MAJOR ACCOUNT SERVICES, LLC**

**By:** \_\_\_\_\_

**By:** \_\_\_\_\_

**Name:** Jennifer M.V. Fitch

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

**Title:** Commissioner - Buildings and  
General Services

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

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

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

## **STATE OF VERMONT- FEDERAL TERMS SUPPLEMENT (Non-Construction)**

(Revision date: July 19, 2023)

### **PROCUREMENT OF RECOVERED MATERIALS**

In the performance of this contract, the Contractor shall make maximum use of products containing recovered materials that are EPA-designated Items unless the products cannot be acquired-

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2. Meeting contract performance requirements; or
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Information about this requirement, along with the list of EPA-designated items, is available at the EPA's Comprehensive Procurement Guidelines web site, <https://www.epa.gov/smm/comprehensive-procurement-guideline-cpg-program>.

The Contractor also agrees to comply with all other applicable requirements of section 6002 of the Solid Waste Disposal Act.

### **CLEAN AIR ACT**

1. The contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401 et seq.
2. The contractor agrees to report each violation to the State of Vermont and understands and agrees that the State of Vermont will, in turn, report each violation as required to assure notification to the Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.
3. The contractor agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FEMA.

### **FEDERAL WATER POLLUTION CONTROL ACT**

1. The contractor agrees to comply with all applicable standards, orders, or regulations issued pursuant to the Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251 et seq.
2. The contractor agrees to report each violation to the State of Vermont and understands and agrees that the State of Vermont will, in turn, report each violation as required to assure notification to the Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.
3. The contractor agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FEMA. **a.** Standard. Non-Federal entities and contractors are subject to the debarment and suspension regulations implementing Executive Order 12549, *Debarment and Suspension* (1986) and Executive Order 12689, *Debarment and Suspension* (1989) at 2 C.F.R. Part 180 and the Department of Homeland Security's regulations at 2 C.F.R. Part 3000 (Nonprocurement Debarment and Suspension).

### **CONTRACTOR BREACH, ERRORS AND OMISSIONS**

1. Any breach of the terms of this contract, or material errors and omissions in the work product of the contractor must be corrected by the contractor at no cost to the State, and a contractor may be liable for the State's costs and other damages resulting from errors or deficiencies in its performance.
2. Neither the States' review, approval or acceptance of nor payment for, the services required under this contract shall be construed to operate as a waiver of any rights under this contract or of any cause of action arising out of the performance of this contract.
3. The rights and remedies of the State provided for under this contract are in addition to any other rights and remedies provided by law or elsewhere in the contract.

### **TERMINATION FOR CONVENIENCE**

1. General
  - a. Any termination for convenience shall be effected by delivery to the Contractor an Order of Termination specifying the termination is for the convenience of the Agency, the extent to which performance of work under the Contract is terminated, and the effective date of the termination.

- b. In the event such termination occurs, without fault and for reasons beyond the control of the Contractor, all completed or partially completed items of work as of the date of termination will be paid for in accordance with the contract payment terms.
- c. No compensation will be allowed for items eliminated from the Contract.
- d. Termination of the Contract, or portion thereof, shall not relieve the Contractor of its contractual responsibilities for work completed and shall not relieve the Contractor's Surety of its obligation for and concerning any just claim arising out of the work performed.

## 2. Contractor Obligations

After receipt of the Notice of Termination and except as otherwise directed by the State, the Contractor shall immediately proceed to:

- a. To the extent specified in the Notice of Termination, stop work under the Contract on the date specified.
- b. Place no further orders or subcontracts for materials, services, and/or facilities except as may be necessary for completion of such portion(s) of the work under the Contract as is (are) not terminated.
- c. Terminate and cancel any orders or subcontracts for related to the services, except as may be necessary for completion of such portion(s) of the work under the Contract as is (are) not terminated.
- d. Transfer to the State all completed or partially completed plans, drawings, information, and other property which, if the Contract had been completed, would be required to be furnished to the State.
- e. Take other action as may be necessary or as directed by the State for the protection and preservation of the property related to the contract which is in the possession of the contractor and in which the State has or may acquire any interest.
- f. Make available to the State all cost and other records relevant to a determination of an equitable settlement.

## 3. Claim by Contractor

After receipt of the Notice of Termination from the state, the Contractor shall submit any claim for additional costs not covered herein or elsewhere in the Contract within 60 days of the effective termination date, and not thereafter. Should the Contractor fail to submit a claim within the 60-day period, the State may, at its sole discretion, based on information available to it, determine what, if any, compensation is due the Contractor and pay the Contractor the determined amount.

## 4. Negotiation

Negotiation to settle a timely claim shall be for the sole purpose of reaching a settlement equitable to both the Contractor and the State. To the extent settlement is properly based on Contractor costs, settlement shall be based on actual costs incurred by the Contractor, as reflected by the contract rates. Consequential damages, loss of overhead, loss of overhead contribution of any kind, and/or loss of anticipated profits on work not performed shall not be included in the Contractor's claim and will not be considered, allowed, or included as part of any settlement.

STATE OF VERMONT  
CONTRACT AMENDMENT

It is hereby agreed by and between the State of Vermont, Buildings and General Services (the "State") and CASELLA MAJOR ACCOUNT SERVICES, LLC, with a principal place of business in Williston, VT (the "Contractor") that the contract between them originally dated as of December 1, 2020, Contract # 40717, as amended to date, (the "Contract") is hereby amended as follows:

- I. **Maximum Amount.** The maximum amount payable under the Contract, wherever such reference appears in the Contract, shall be changed from \$1,175,000.00 to \$2,275,000.00, representing an increase of \$1,100,000.00.
- II. **Contract Term.** The Contract end date, wherever such reference appears in the Contract, shall be changed from 11/30/2023 to 11/30/2024.

- III. **Attachment A, Scope of Services.** The scope of services is amended as follows:

Section 2 of Attachment A is amended by the addition of the following requirements.

2.20 Upon request from the State of Vermont, emergency or non-emergency debris removal may occur under the terms of this contract.

- IV. **Attachment B, Payment Provisions.** The payment provisions are amended as follows:

Section 7 of Attachment B is amended by the addition of the following requirements.

7a. Upon request from the State of Vermont, emergency debris or non-emergency removal may occur under this contract. Landfill Weight tickets may be submitted as documentation, for the payment of work completed under the terms and conditions of the contract.

**Taxes Due to the State.** Contractor 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.

**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.

**Certification Regarding Suspension or Debarment.** Contractor certifies under the pains and penalties of perjury that, as of the date this contract amendment is signed, neither Contractor nor Contractor'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.



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

State and Federal Terms for Products and Services. Contractor agrees that “STATE OF VERMONT- FEDERAL TERMS SUPPLEMENT (Non-Construction) Revision date: July 19, 2023)” which is attached as Attachment D to this amendment, applies to any products or services provided to the State, at any time, when using federal funds.

This document consists of 4 pages. Except as modified by this Amendment No. 6, all provisions of the Contract remain in full force and effect.

The signatures of the undersigned indicate that each has read and agrees to be bound by this Amendment to the Contract.

**STATE OF VERMONT**

**CASELLA MAJOR ACCOUNT SERVICES, LLC**

**By:** \_\_\_\_\_

**By:** \_\_\_\_\_

**Name:** Jennifer M.V. Fitch

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

**Title:** Commissioner - Buildings and  
General Services

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

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

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

## **STATE OF VERMONT- FEDERAL TERMS SUPPLEMENT (Non-Construction)**

(Revision date: *July 19, 2023*)

### **PROCUREMENT OF RECOVERED MATERIALS**

In the performance of this contract, the Contractor shall make maximum use of products containing recovered materials that are EPA-designated Items unless the products cannot be acquired-

1. Competitively within a time frame providing for compliance with the contract performance schedule;
2. Meeting contract performance requirements; or
3. At a reasonable price

Information about this requirement, along with the list of EPA-designated items, is available at the EPA's Comprehensive Procurement Guidelines web site, <https://www.epa.gov/smm/comprehensive-procurement-guideline-cpg-program>.

The Contractor also agrees to comply with all other applicable requirements of section 6002 of the Solid Waste Disposal Act.

### **CLEAN AIR ACT**

1. The contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401 et seq.
2. The contractor agrees to report each violation to the State of Vermont and understands and agrees that the State of Vermont will, in turn, report each violation as required to assure notification to the Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.
3. The contractor agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FEMA.

### **FEDERAL WATER POLLUTION CONTROL ACT**

1. The contractor agrees to comply with all applicable standards, orders, or regulations issued pursuant to the Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251 et seq.
2. The contractor agrees to report each violation to the State of Vermont and understands and agrees that the State of Vermont will, in turn, report each violation as required to assure notification to the Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.
3. The contractor agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FEMA. **a.** Standard. Non-Federal entities and contractors are subject to the debarment and suspension regulations implementing Executive Order 12549, *Debarment and Suspension* (1986) and Executive Order 12689, *Debarment and Suspension* (1989) at 2 C.F.R. Part 180 and the Department of Homeland Security's regulations at 2 C.F.R. Part 3000 (Nonprocurement Debarment and Suspension).

### **CONTRACTOR BREACH, ERRORS AND OMISSIONS**

1. Any breach of the terms of this contract, or material errors and omissions in the work product of the contractor must be corrected by the contractor at no cost to the State, and a contractor may be liable for the State's costs and other damages resulting from errors or deficiencies in its performance.
2. Neither the States' review, approval or acceptance of nor payment for, the services required under this contract shall be construed to operate as a waiver of any rights under this contract or of any cause of action arising out of the performance of this contract.
3. The rights and remedies of the State provided for under this contract are in addition to any other rights and remedies provided by law or elsewhere in the contract.

### **TERMINATION FOR CONVENIENCE**

1. General
  - a. Any termination for convenience shall be effected by delivery to the Contractor an Order of Termination specifying the termination is for the convenience of the Agency, the extent to which performance of work under the Contract is terminated, and the effective date of the termination.

- b. In the event such termination occurs, without fault and for reasons beyond the control of the Contractor, all completed or partially completed items of work as of the date of termination will be paid for in accordance with the contract payment terms.
- c. No compensation will be allowed for items eliminated from the Contract.
- d. Termination of the Contract, or portion thereof, shall not relieve the Contractor of its contractual responsibilities for work completed and shall not relieve the Contractor's Surety of its obligation for and concerning any just claim arising out of the work performed.

## 2. Contractor Obligations

After receipt of the Notice of Termination and except as otherwise directed by the State, the Contractor shall immediately proceed to:

- a. To the extent specified in the Notice of Termination, stop work under the Contract on the date specified.
- b. Place no further orders or subcontracts for materials, services, and/or facilities except as may be necessary for completion of such portion(s) of the work under the Contract as is (are) not terminated.
- c. Terminate and cancel any orders or subcontracts for related to the services, except as may be necessary for completion of such portion(s) of the work under the Contract as is (are) not terminated.
- d. Transfer to the State all completed or partially completed plans, drawings, information, and other property which, if the Contract had been completed, would be required to be furnished to the State.
- e. Take other action as may be necessary or as directed by the State for the protection and preservation of the property related to the contract which is in the possession of the contractor and in which the State has or may acquire any interest.
- f. Make available to the State all cost and other records relevant to a determination of an equitable settlement.

## 3. Claim by Contractor

After receipt of the Notice of Termination from the state, the Contractor shall submit any claim for additional costs not covered herein or elsewhere in the Contract within 60 days of the effective termination date, and not thereafter. Should the Contractor fail to submit a claim within the 60-day period, the State may, at its sole discretion, based on information available to it, determine what, if any, compensation is due the Contractor and pay the Contractor the determined amount.

## 4. Negotiation

Negotiation to settle a timely claim shall be for the sole purpose of reaching a settlement equitable to both the Contractor and the State. To the extent settlement is properly based on Contractor costs, settlement shall be based on actual costs incurred by the Contractor, as reflected by the contract rates. Consequential damages, loss of overhead, loss of overhead contribution of any kind, and/or loss of anticipated profits on work not performed shall not be included in the Contractor's claim and will not be considered, allowed, or included as part of any settlement.

STATE OF VERMONT  
CONTRACT AMENDMENT

It is hereby agreed by and between the State of Vermont, The Department of Buildings and General Services (the "State") and Casella Major Account Services, LLC, with a principal place of business in Williston, Vermont (the "Contractor") that the contract between them originally dated as of December 1, 2020, Contract #40717, as amended to date, (the "Contract") is hereby amended as follows:

- I. **Maximum Amount.** The maximum amount payable under the Contract, wherever such reference appears in the Contract, shall be changed from \$975,000.00 to \$1,175,000.00, representing an increase of \$200,000.00.
- II. **Attachment B, Payment Provisions.** The payment provisions are amended as follows:

Section 6 of Attachment B is amended by the addition of the following requirements:

1. **ADD** Vermont Lottery, 1311 US Route 302, 1-10yd 1xwk trash \$229.85 per month.
2. **ADD** Vermont Lottery, 1311 US Route 302, 1-10yd 1xwk recycle \$130.00 per month.
3. **ADD** Orange AOT Garage, 30 Reservoir Road, 1-4yd EOW trash \$154.00 per month.
4. **CHANGE** AOT Highway Office # 6, 643 Brooklyn Street from 1-96 gallon tote EOW trash (currently \$67.83 per month) to 1-4yd EOW trash \$149.00 per month.

**Taxes Due to the State.** Contractor 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.

**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.

**Certification Regarding Suspension or Debarment.** Contractor certifies under the pains and penalties of perjury that, as of the date this contract amendment is signed, neither Contractor nor Contractor'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.

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

This document consists of 2 pages. Except as modified by this Amendment No. 5, all provisions of the Contract remain in full force and effect.

The signatures of the undersigned indicate that each has read and agrees to be bound by this Amendment to the Contract.

**STATE OF VERMONT**

**Casella Major Account Services, LLC**

**By:** \_\_\_\_\_

**By:** \_\_\_\_\_

**Name:** Jennifer M.V. Fitch

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

**Title:** Commissioner - Buildings and  
General Services

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

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

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

STATE OF VERMONT  
CONTRACT AMENDMENT

It is hereby agreed by and between the State of Vermont, The Department of Buildings and General Services (the "State") and Casella Major Account Services, an LLC, with a principal place of business in Williston, Vermont (the "Contractor") that the contract between them originally dated as of December 1, 2020, Contract #40717, as amended to date, (the "Contract") is hereby amended as follows:

I. **Attachment B, Payment Provisions**. The payment provisions are amended as follows:

Attachment B is hereby deleted in its entirety and replaced as set forth in the attachment to this Amendment. New Pricing is effective February 1, 2023.

Taxes Due to the State. Contractor 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.

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.

Certification Regarding Suspension or Debarment. Contractor certifies under the pains and penalties of perjury that, as of the date this contract amendment is signed, neither Contractor nor Contractor'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.

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

This document consists of 2 pages. Except as modified by this Amendment No. 4, all provisions of the Contract remain in full force and effect.

*[Remainder of this Page Intentionally Left Blank]*

The signatures of the undersigned indicate that each has read and agrees to be bound by this Amendment to the Contract.

**STATE OF VERMONT**

**CASELLA MAJOR ACCOUNT SERVICES, LLC**

**By:** \_\_\_\_\_

**By:** \_\_\_\_\_

**Name:** Jennifer M.V. Fitch

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

**Title:** BGS Commissioner

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

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

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



Attachment B  
Trash, Recycling Composting

**Contract # 40717 (CHANGE ORDER # 4) - Casella - SOV Trash Recycling & Composting**

Revised 2/3/2023

CITY	LOCATION/SITE NAME	QTY	SERVICE	SIZE	PICKUPS	NEW RATE
ADDISON	CHIMNEY POINT, HISTORIC SITE	1	TRASH	TOTER	1xM	\$35.50
ADDISON	CHIMNEY POINT, HISTORIC SITE	1	RECYCLE	TOTER	EOW	\$33.47
ADDISON	DEAD CREEK WILDLIFE, RT 17	1	TRASH	2 YARD	EOW	\$142.09
ALBURG	WELCOME CENTER, 70 ROUTE 2 NORTH MAIN ST	1	TRASH	3 YARD	EOW	\$94.26
ALBURG	WELCOME CENTER, 70 ROUTE 2 NORTH MAIN ST	1	RECYCLE	3 YARD	EOW	\$68.77
ASCUTNEY	ASCUTNEY GARAGE, 638 ROUTE 131	1	TRASH	3 YARD	EOW	\$109.01
ASCUTNEY	ASCUTNEY GARAGE, 638 ROUTE 131	1	RECYCLE	3 YARD	1X PER MONTH	\$63.23
BELLOWS FALLS	ROCKINGHAM GARAGE, 991 VT 103	1	TRASH	4 YARD	EOW	\$126.45
BELLOWS FALLS	ROCKINGHAM GARAGE, 991 VT 103	1	RECYCLE	2 YARD	EOW	\$97.71
BENNINGTON	324 MAIN STREET	1	TRASH	8 YARD	1XW	\$331.05
BENNINGTON	324 MAIN STREET	1	RECYCLE	4 YARD	EOW	\$35.06
BENNINGTON	BENNINGTON BATTLE MONUMENT	1	TRASH	TOTER	1XW	\$116.96
BENNINGTON	BENNINGTON BATTLE MONUMENT	1	RECYCLE	TOTER	1XW	\$74.66
BENNINGTON	150 VETERANS MEMORIAL DRIVE	1	TRASH	8 YARD	2XW	\$462.20
BENNINGTON	150 VETERANS MEMORIAL DRIVE	1	RECYCLE	4 YARD	1XW	\$106.23
BENNINGTON	150 VETERANS MEMORIAL DRIVE	8	COMPOST	toter	1xwk	\$497.52
BENNINGTON	110 HATCHERY ROAD	1	TRASH	3 YARD	EOW	\$129.32
BENNINGTON	110 HATCHERY ROAD	1	RECYCLE	3 YARD	EOW	\$71.07
BENNINGTON	WELCOME CENTER, ROUTE 7, 9 and 279	1	TRASH	4 YARD	1XW	\$146.43
BENNINGTON	WELCOME CENTER, ROUTE 7, 9 and 279	1	RECYCLE	4 YARD	EOW	\$70.13
BENNINGTON	AOT AVIATION - 1563 Walloomsac RD, Suite 1	1	TRASH	2 YARD	EOW	\$118.11
BENNINGTON	AOT, 359 BOWEN RD	1	TRASH	8 YARD	1XWK	\$358.47
BENNINGTON	AOT, 359 BOWEN RD	1	RECYCLE	4 YARD	EOW	included in trash
BENNINGTON	VETERANS HOME, 325 NORTH ST	1	RECYCLE	10 YARD	2XWK	\$278.76
BENNINGTON	VETERANS HOME, 325 NORTH ST	8	COMPOST	COMPOST TOTES	2 XWK	\$497.74
BENNINGTON	VETERANS HOME, 325 NORTH ST	1		40-YD COMPACTER	ON CALL	\$201.17/haul, \$113.81/disposal per ton, \$258.64/rental
BERLIN	HWY D, 186 INDUSTRIAL LANE	1	TRASH	8 YARD	EOW	\$188.52
BERLIN	HWY D, 186 INDUSTRIAL LANE	1	RECYCLE	3 YARD	EOW	\$71.80
BETHEL	BETHEL STATE POLICE	1	TRASH	6 YARD	1XWK	\$328.50
BETHEL	BETHEL STATE POLICE	1	RECYCLE	96 YARD	1XWK	\$86.22
BRADFORD	BRADFORD INFO CNTR, I-91 NORTH	1	TRASH	6 YARD	1XWK	\$396.58
BRADFORD	BRADFORD INFO CNTR, I-91 NORTH	1	RECYCLE	6 YARD	1XM	\$79.77
BRADFORD	STATE POLICE BARRACKS. 1564 Waits River Road	1	TRASH	3 YARD	EOW	\$117.25
BRADFORD	STATE POLICE BARRACKS. 1564 Waits River Road	1	TRASH	2 YARD	EOW	\$78.07
BRANDON	AOT Brandon Garage	1	TRASH	2 YARD	1XM	\$57.48

Attachment B  
Trash, Recycling Composting

**Contract # 40717 (CHANGE ORDER # 4) - Casella - SOV Trash Recycling & Composting**

Revised 2/3/2023

CITY	LOCATION/SITE NAME	QTY	SERVICE	SIZE	PICKUPS	NEW RATE
CAMBRIDGE	AOT CAMBRIDGE OFFICE, 8409 ROUTE 15	1	TRASH	TOTER	EOW	\$67.83
CAMBRIDGE	AOT CAMBRIDGE OFFICE, 8409 ROUTE 15	1	RECYCLE	TOTER	EOW	\$38.74
CASTLETON	FISH & WILDLIFE GREEN M CAMP KEHOE, 346 POINT PINES ROAD	1	TRASH	6 YARD	1XWK	\$436.22
CASTLETON	FISH & WILDLIFE GREEN M CAMP KEHOE, 346 POINT PINES ROAD	1	RECYCLE	8 YARD	1XWK	\$213.38
CASTLETON	AOT - 3 - 143 Route 30	1	TRASH	2 YARD	1XWK	\$105.72
CASTLETON	AOT - 3 - 143 Route 30	1	RECYCLE	2 YARD	1xM	\$57.48
CHESTER	AOT CHESTER MAINTENANCE, 165 ELM STREET	1	TRASH	4 YARD	EOW	\$109.62
CHESTER	AOT CHESTER MAINTENANCE, 165 ELM STREET	1	RECYCLE	3 YARD	1XM	\$45.98
EAST DORSET	18 VILLAGE STREET	1	TRASH	4 YARD	1XWK	\$154.14
EAST DORSET	18 VILLAGE STREET	1	RECYCLE	4 YARD	EOW	\$74.82
ENOSBURG	AOT ENOSBURG, 275 ELM ST, RT VT 105	1	TRASH	TOTER	EOW	\$51.70
ENOSBURG	AOT ENOSBURG, 275 ELM ST, RT VT 105	1	RECYCLE	TOTER	EOW	\$22.00
FAIR HAVEN	FAIR HAVEN INFORMATION CTR, ROUTE 4	1	TRASH	4 YARD	1XW	\$213.08
FAIR HAVEN	FAIR HAVEN INFORMATION CTR, ROUTE 4	1	RECYCLE	4 YARD	1XW	\$192.50
GRAND ISLE	FISH & WILDLIFE, 14 BELL HILL ROAD	1	COMPOST	64 GALLON TOTER	1XW	\$97.56
GRAND ISLE	FISH & WILDLIFE, 14 BELL HILL ROAD	1	TRASH	8 YARD	EOW	\$190.82
HARTFORD	HARTFORD SOUTH REST AREA, 1-91 SOUTH	1	TRASH	8 YARD	1xW	\$384.90
HARTFORD	HARTFORD SOUTH REST AREA, 1-91 SOUTH	1	RECYCLE	8 YARD	1xW	\$507.68
HIGHGATE	AOT HIGHGATE GARAGE, 44 AIRPORT ROAD	1	TRASH	TOTER	EOW	\$54.03
HIGHGATE	AOT HIGHGATE GARAGE, 44 AIRPORT ROAD	1	RECYCLE	TOTER	EOW	\$24.02
HUBBARDTON	HUBBARDTON BATTLEFIELD, 5696 MONUMENT HILL RD	1	TRASH	TOTER	1XM	\$32.67
JAMAICA	AOT 2 - 232 Route 30	1	TRASH	4 YARD	1xM	\$63.23
LONDONDERRY	AOT 2 LONDONDERRY GARAGE, 158 DERRY WOODS RD	1	TRASH	4 YARD	1xM	\$79.86
LONDONDERRY	AOT 2 LONDONDERRY GARAGE, 158 DERRY WOODS RD	1	RECYCLE	4 YARD	1xM	\$59.90
LUDLOW	AOT 3 91 ROUTE 100 NORTH	1	RECYCLE	2 YARD	1xW	\$181.50
MENDON	MENDON HIGHWAY GARAGE	1	TRASH	4 YARD	EOW	\$106.55
MENDON	MENDON HIGHWAY GARAGE	1	RECYCLE	4 YARD	EOW	\$99.00
MENDON	Vtrans REGIONAL CONSTRUCTION OFFICE, 61 VALLEY VIEW	1	TRASH	4 YARD	1xM	\$49.50
MENDON	Vtrans REGIONAL CONSTRUCITON OFFICE, 61 VALLEY VIEW	1	RECYCLE	4 YARD	1xM	\$49.50
MIDDLEBURY	MIDDLEBURY COURTHOUSE, 5 COURT ST	1	TRASH	2 YARD	WEEKLY	\$161.45
MIDDLEBURY	MIDDLEBURY GARAGE	1	TRASH	6 YARD	ON CALL	\$177.53
MIDDLEBURY	MIDDLEBURY GARAGE	1	RECYCLE	2 YARD	1xM	\$65.00
MIDDLEBURY	MIDDLEBURY COURTHOUSE, 5 COURT ST	3	RECYCLE	96	EOW	\$83.53
MORRISVILLE	AOT - 8 HIGHWAY OFFICE. 643 BROOKLYN ST	1	TRASH	64 GALLON TOTER	EOW	\$78.17
MORRISVILLE	AOT - 8 HIGHWAY OFFICE. 643 BROOKLYN ST	1	RECYCLE	64 GALLON TOTER	EOW	\$77.50
NEW HAVEN	AOT - 5 NEW HAVEN GARAGE, 490 MAIN ST (VT 17 EAST)	1	TRASH	6 YARD	ON CALL	\$165.14
NEW HAVEN	POLICE STATE BARRICKS, 2490 ETHAN ALLEN HIGHWAY	1	TRASH	2 YARD	1XWK	\$162.13
NEW HAVEN	POLICE STATE BARRICKS, 2490 ETHAN ALLEN HIGHWAY	2	RECYCLE	64 GALLON TOTER	1XWK	\$63.13
NEWPORT	STATE OFFICE BULDING, 100 MAIN ST	3	TRASH	2 YARD	2XWK	\$660.00

Attachment B  
Trash, Recycling Composting

**Contract # 40717 (CHANGE ORDER # 4) - Casella - SOV Trash Recycling & Composting**

Revised 2/3/2023

CITY	LOCATION/SITE NAME	QTY	SERVICE	SIZE	PICKUPS	NEW RATE
NEWPORT	STATE OFFICE BULDING, 100 MAIN ST	3	RECYCLE	TOTERS (PAPER)	1XWK	\$181.50
NEWPORT	STATE OFFICE BULDING, 100 MAIN ST	2	RECYCLE	TOTERS (CARDBOARD)	1XWK	\$114.40
NEWPORT	STATE COURT HOUSE, 217 MAIN ST	1	TRASH	4 YARD	1XWK	\$222.88
NEWPORT	STATE COURT HOUSE, 217 MAIN ST	2	RECYCLE	1 YARD	1XWK	\$50.14
NORTH CLARENDON	AOT 13 - OLD ROUTE 7B	1	TRASH	3 YARD	EOW	\$105.26
NORTH CLARENDON	1002 AIRPORT ROAD	1	TRASH	4 YARD	EOW	\$236.06
NORTH CLARENDON	1002 AIRPORT ROAD	1	RECYCLE	8 YARD	1XM	\$102.80
NORTH MONTPELIER	AOT 7, 1876 VT Route 214	1	TRASH	4 YARD	1xW	\$198.87
ORWELL	Historic Pres. - MT.INDEPENDENCE	1	TRASH	96 GALLON TOTER	1XWK	\$60.26
ORWELL	Historic Pres. - MT.INDEPENDENCE	1	RECYCLE	96 TOTER	EOW	\$30.13
PITTSFORD	FIRE ACADEMY, 672 ACADEMY RD	1	TRASH	8 YARD	EOW	\$212.26
PITTSFORD	FIRE ACADEMY, 672 ACADEMY RD	1	RECYCLE	2 YARD	1XWK	\$82.50
PITTSFORD	POLICE ACADEMY, 317 ACADEMY	2	TRASH	6 YARD	1XWK	\$330.00
PITTSFORD	POLICE ACADEMY, 317 ACADEMY	1	TRASH	2 YARD	1XWK	\$181.50
PITTSFORD	POLICE ACADEMY, 317 ACADEMY	1	RECYCLE	4 YARD	1XWK	\$165.00
PITTSFORD	POLICE ACADEMY, 317 ACADEMY	6	RECYCLE	TOTERS	1XWK	\$82.50
ROXBURY	FISH HATCHERY, 3696 ROXBURY RD	1	TRASH	2 YARD	EOW	\$221.86
ROXBURY	FISH HATCHERY, 3696 ROXBURY RD	1	RECYCLE	3YD	EOW	\$45.60
RUTLAND	PAROLE OFFICE, 9 MERCHANTS ROW	1	TRASH	6 YARD	1XW	\$297.00
RUTLAND	PAROLE OFFICE, 9 MERCHANTS ROW	1	TRASH	2 YARD	1XW	\$198.00
RUTLAND	PAROLE OFFICE, 9 MERCHANTS ROW	4	TRASH	TOTES	1XWK	\$135.58
RUTLAND	MARBLE VALLEY REGIONAL CORRECTIONAL, 167 STATE ST	1	TRASH	10 YARD	3XWK	\$1,247.81
RUTLAND	MARBLE VALLEY REGIONAL CORRECTIONAL, 167 STATE ST	1	RECYCLE	8 YARD	2XWK	\$221.82
RUTLAND	DEPT OF SAFETY, 56 HOWE ST	1	TRASH	2 YARD	1XMONTH	\$61.67
RUTLAND	MOTOR VEHICLES & STATE POLICE, MCKINLEY PK	1	TRASH	4 YARD	1XWK	\$134.70
RUTLAND	MOTOR VEHICLES & STATE POLICE, MCKINLEY PK	1	RECYCLE	4 YARD	EOW	\$70.93
RUTLAND TOWN	AOT - RUTLAND TOWN	1	TRASH	2 YARD	EOW	\$84.14
RUTLAND TOWN	AOT - RUTLAND TOWN	1	RECYCLE	2 YARD	1XM	\$30.44
SALISBURY	FISH & WILDLIFE FISH CULTURE STATION, 646 LAKE DUNMORE RD	1	TRASH	3YD	1XWK	\$305.89
SALISBURY	FISH & WILDLIFE FISH CULTURE STATION, 646 LAKE DUNMORE RD	1	RECYCLE	3YD	EOW	\$123.13
SHARON	SHARON NORTH REST AREA, 189	1	TRASH	8YD	1XWK	\$510.13
SHARON	SHARON NORTH REST AREA, 189	1	RECYCLE	8YD	1XWK	\$634.61
SHARON	SHARON NORTH REST AREA, 189	1	COMPOST	35 GALLON TOTER	1XWK	\$24.75
SHARON	SHARON NORTH REST AREA, 189	1	TRASH	4YD	1XW	\$247.50
SHARON	SHARON NORTH REST AREA, 189	1	RECYCLE	4YD	1XW	\$379.50
SPRINGFIELD	SPRINGFIELD OFFICE BLDG, 100 MINERAL ST	1	TRASH	8YD	1XWK	\$372.30
SPRINGFIELD	SPRINGFIELD OFFICE BLDG, 100 MINERAL ST	1	RECYCLE	4YD	EOW	\$109.51
SPRINGFIELD	SPRINGFIELD OFFICE BLDG, 100 MINERAL ST	13	RECYCLE	96 GALLON TOTER	1XWK	\$258.64

Attachment B  
Trash, Recycling Composting

**Contract # 40717 (CHANGE ORDER # 4) - Casella - SOV Trash Recycling & Composting**

Revised 2/3/2023

CITY	LOCATION/SITE NAME	QTY	SERVICE	SIZE	PICKUPS	NEW RATE
SPRINGFIELD	SPRINGFIELD OFFICE BLDG, 100 MINERAL ST	7	RECYCLE	SHREDDING TOTERS	EOW	\$373.59
SPRINGFIELD	SOUTHERN STATE CORRECTIONAL FACILITY, 700 CHARLESTOWN ROAD	4	TRASH	10YD	1XWK	\$2,209.63
SPRINGFIELD	SOUTHERN STATE CORRECTIONAL FACILITY, 700 CHARLESTOWN ROAD	1	TRASH	10YD	1XWK	\$552.49
SPRINGFIELD	SOUTHERN STATE CORRECTIONAL FACILITY, 700 CHARLESTOWN ROAD	3	RECYCLE	10YD	1XWK	\$1,567.86
SPRINGFIELD	SOUTHERN STATE CORRECTIONAL FACILITY, 700 CHARLESTOWN ROAD	5	COMPOST	35 GALLON TOTER	1XWK	\$559.94
SPRINGFIELD	SPRINGFIELD GARAGE, 12 MISSING LINK BLD	1	TRASH	4YD	EOW	\$141.86
SPRINGFIELD	HARTNESS AIRPORT, 15 AIRPORT RD	1	TRASH	4YD	1XWK	\$227.04
ST JOHNSBURY	CALEDONIA COURTHOUSE, 1126 MAIN ST	1	TRASH	6YD	1XWK	\$244.27
ST JOHNSBURY	CALEDONIA COURTHOUSE, 1126 MAIN ST	5	RECYCLE	1YD	1XWK	\$91.17
ST JOHNSBURY	NORTHEAST CORRECTIONAL FACILITY (NERCF & CCWC) 1266-1270 US RT 5	1	TRASH	15 YD OPEN TOP		\$473.00 per empty, \$166.10 per disposal and \$247.50 per delivery
SUDBURY	SUDBURY GARAGE, 3290 ROUTE 30	1	RECYCLE	2 YARD	1XM	\$57.48
WATERBURY	SURPLUS PROPERTY, 434 RT 2	1	TRASH	2 YARD	EOW	\$73.00
WATERFORD	WATERFORD INFO. CENTER, I-93 INTERSTATE N	1	TRASH	6 YARD	1XWK	\$237.95
WATERFORD	WATERFORD INFO. CENTER, I-93 INTERSTATE N	1	RECYCLE	6 YARD	EOW	\$116.03
WHITE RIVER JCT	AOT 100 RAILROAD ROW	2	TRASH	TOTES	1XWK	\$131.25
WHITE RIVER JCT	AOT 100 RAILROAD ROW	2	RECYCLE	TOTES	1XWK	\$109.21
WHITE RIVER JCT	WHITE RIVER DISTRICT COURT	1	TRASH	4 YARD	1XWK	\$244.46
WHITE RIVER JCT	WHITE RIVER DISTRICT COURT	4	RECYCLE	96 GALLON	1XWK	\$258.64
WHITE RIVER JCT	CENTRAL GARAGE, 226 BESWICH DR	1	RECYCLE	4 YARD	1XMONTH	\$86.22
WILLIAMSTOWN	#4 HIGHWAY OFFICE, 3976 VT RTE 64	1	TRASH	1YARD (currently 10 yd)	ON CALL	\$122.10 per empty, \$22.00 monthly rental applied to on-call
WILLIAMSTOWN	#4 HIGHWAY OFFICE, 3976 VT RTE 64	1	RECYCLE	2 YARD	ON CALL	\$41.80 per empty, \$22.00 monthly rental applied to on-call
WILMINGTON	23 HAYSTACK ROAD	1	TRASH	4 YARD	1XWK	\$146.43
WILMINGTON	23 HAYSTACK ROAD	1	RECYCLE	4 YARD	1XWK	\$71.07
WINDSOR	SSCF MAINTENANCE, 570 STATE FARM RD	1	TRASH	6 YARD	EOW	\$186.66
WOODBURY	VT FISH & WILDLIFE BUCK LAKE CAMP, 1051 BUCK LAKE RD	1	TRASH	4 YARD	EOW	\$90.32

Attachment B  
Trash, Recycling Composting

**Contract # 40717 (CHANGE ORDER # 4) - Casella - SOV Trash Recycling & Composting**

Revised 2/3/2023

CITY	LOCATION/SITE NAME	QTY	SERVICE	SIZE	PICKUPS	NEW RATE
WOODBURY	VT FISH & WILDLIFE BUCK LAKE CAMP, 1051 BUCK LAKE RD	1	RECYCLE	6 YARD	EOW	<b>\$135.77</b>
WOODSTOCK	WOODSTOCK GARAGE 511 WOODSTOCK RD	1	TRASH	2 YARD	1XMONTH	<b>\$57.48</b>
WOODSTOCK	WOODSTOCK GARAGE 511 WOODSTOCK RD	1	RECYCLE	TOTE	1XMONTH	<b>\$28.74</b>

## Attachment B - Roll Offs

City	Location	Haul MSW	Disp MSW	Haul C&D	Disp C&D	Haul REC	Disp REC	Haul Ash	Disp Ash	Deliver Fee
Addison	Chimney Point Historic Site	\$302.50	\$154.55	\$302.50	\$154.55	\$302.50	\$154.00			
Alburl	Information Center	\$396.00	\$138.60	\$396.00	\$138.60	\$396.00	\$88.00	\$396.00	\$138.60	\$200.00 delivery charge applies
Bennington	324 Main Street	\$275.00	\$108.90	\$275.00	\$108.90	\$275.00	\$165.00			
Bennington	Bennington Battle Monument	\$275.00	\$108.90	\$275.00	\$108.90	\$275.00	\$165.00			
Bennington	State Office and Courthouse	\$275.00	\$108.90	\$275.00	\$108.90	\$275.00	\$165.00			
Bennington	Vermont Veterans Home, Veterans Dr.	\$275.00	\$108.90	\$275.00	\$108.90	\$275.00	\$165.00			
Bethel/ Royalton	State Police	\$181.50	\$198.00	\$181.50	\$198.00	\$247.50	\$137.50	\$247.50	\$55.00	
Bradford	State Police, 1594 Waits River Rd	\$544.50	\$166.10	\$544.50	\$166.10	\$544.50	\$154.00	\$544.50	\$166.10	\$345.00 delivery charge applies
Bradford	I-91 North Information Center	\$544.50	\$166.10	\$544.50	\$166.10	\$544.50	\$154.00	\$544.50	\$166.10	\$345.00 delivery charge applies
Burlington	Health Lab, 195 Colchester Ave.	\$269.50	\$126.00	\$269.50	\$126.00	\$269.50	\$88.00	\$269.50	\$138.60	\$90.00 delivery charge applies
Burlington	Probation & Parole, 50 Cherry St.	\$269.50	\$126.00	\$269.50	\$126.00	\$269.50	\$88.00	\$269.50	\$138.60	\$90.00 delivery charge applies
Middlebury	Middlebury Courthouse	\$192.50	\$140.50	\$192.50	\$140.50	\$192.50	\$154.00			
Orwell	Mt. Independence Historic Site	\$412.50	\$140.50	\$412.50	\$140.50	\$412.50	\$154.00			
Pittsford	Police Academy, 317 Academy Rd	\$247.50	\$146.30	\$247.50	\$146.30	\$247.50	\$146.30			
Pittsford	Police Academy, Firing Range, 317 Academy Rd	\$247.50	\$146.30	\$247.50	\$146.30	\$247.50	\$146.30			
Pittsford	Fire Academy Admin, 672 Academy Rd	\$247.50	\$146.30	\$247.50	\$146.30	\$247.50	\$146.30			
Plymouth	Calvin Coolidge Historic Site	\$181.50	\$198.00	\$181.50	\$198.00	\$181.50	\$137.50	\$247.50	\$55.00	
Rockingham	State Police, Route 103	\$302.50	\$121.00	\$302.50	\$121.00	\$302.50	\$137.50	\$302.50	\$55.00	
Rutland	Parole Office, 9 Merchants Row	\$209.00	\$146.30	\$209.00	\$146.30	\$209.00	\$146.30			
Rutland	Parking Deck, 102 West St.	\$209.00	\$146.30	\$209.00	\$146.30	\$209.00	\$146.30			
Rutland	Marbel Valley Regional Correctional Facility	\$209.00	\$146.30	\$209.00	\$146.30	\$209.00	\$146.30			
Rutland	Motor Vehicles	\$209.00	\$139.70	\$209.00	\$139.70	\$209.00	\$139.70			
Rutland	Rutland State Police	\$209.00	\$139.70	\$209.00	\$139.70	\$209.00	\$139.70			
Springfield	Office Building, 100 Mineral St.	\$214.50	\$120.45	\$214.50	\$120.45	\$214.50	\$137.50	\$247.50	\$55.00	
Springfield	Southern State Correctional Facility	\$214.50	\$120.45	\$214.50	\$120.45	\$214.50	\$137.50	\$247.50	\$55.00	
St. Albans	Parole & Unemployment, 20 Houghton St.	\$297.00	\$138.60	\$297.00	\$138.60	\$297.00	\$88.00	\$297.00	\$138.60	\$105.00 delivery charge applies
St. Albans	Franklin County Courthouse, 36 Lake St.	\$297.00	\$138.60	\$297.00	\$138.60	\$297.00	\$88.00	\$297.00	\$138.60	\$105.00 delivery charge applies
St. Albans	State Police, 140 Fisher Pond Road	\$297.00	\$138.60	\$297.00	\$138.60	\$297.00	\$88.00	\$297.00	\$138.60	\$105.00 delivery charge applies
St. Johnsbury	Caledonia Community Work Camp	\$473.00	\$166.10	\$473.00	\$166.10	\$473.00	\$154.00	\$473.00	\$166.10	\$225.00 delivery charge applies
St. Johnsbury	Caledonia Courthouse	\$473.00	\$166.10	\$473.00	\$166.10	\$473.00	\$154.00	\$473.00	\$166.10	\$225.00 delivery charge applies
St. Johnsbury	North East Regional Correctional Facility	\$473.00	\$166.10	\$473.00	\$166.10	\$473.00	\$154.00	\$473.00	\$166.10	\$225.00 delivery charge applies
St. Johnsbury	State Police, 1068 US RT-5	\$473.00	\$166.10	\$473.00	\$166.10	\$473.00	\$154.00	\$473.00	\$166.10	\$225.00 delivery charge applies
St. Johnsbury	Library, 23 Tilton Rd	\$473.00	\$166.10	\$473.00	\$166.10	\$473.00	\$154.00	\$473.00	\$166.10	\$225.00 delivery charge applies
Waitsfield	Old Northern Power Bldg, 186 Mad River Park	\$451.00	\$166.10	\$451.00	\$166.10	\$451.00	\$154.00	\$451.00	\$166.10	\$255.00 delivery charge applies
White River Jct.	District Courthouse, Railroad Row	\$121.00	\$113.85	\$148.50	\$121.00	\$137.50	\$137.50	\$247.50	\$55.00	
Windsor	Southeast Regional Correctional Facility	\$214.50	\$120.45	\$209.00	\$120.45	\$247.50	\$137.50	\$247.50	\$55.00	

Attachment B  
Military - Bulk

Revised 2/3/2023

Facility	Recycle Container Size (Yds)	Description of service required:	PER HAUL	PER TON	Other fees (drop off charges, rental, etc.)
Camp Johnson, Colchester, VT	1 x 40 yd roll off	Clean Wood Only *** (estimate 4-6 pickups/yr)	\$269.50	Disposal at \$158.63 disposal per ton	
Camp Johnson, Colchester, VT	1 x 12 yd <b>covered</b> rolloff+	For collection of waste garnet fines, non-haz(estimate pick up 1/year)++	\$2,648.97	Includes 10 tons, \$158.63 disposal per ton over 10 tons	\$82.50 monthly rental charge
Any location owned by the VTARNG/VTANG	1 30 yd rolloff	On-call basis for special projects - Recycle rolloff	\$269.50	\$88.00	
	1 30 yd rolloff	On-call basis for Special projects - trash	\$269.50	\$138.60	



## Attachment B - Military

Revised 2/3/2023

SITE NAME	LOCATION	QTY	CAN SIZE	FREQ	SERVICE	NEW RATE
Bennington Armory	100 Franklin Lane, Bennington, VT 05201***	1	4 yd	EOW	TRASH	<b>\$103.46</b>
Bennington Armory	100 Franklin Lane, Bennington, VT 05201***	1	4 yd	1xM	RECYCLE	<b>\$51.73</b>
Berlin Armory	363 Fisher RD, Berlin, VT 05602	1	48 gal	EOW	COMPOST	<b>\$56.98</b>
Bradford Armory	99 Fairground RD, Bradford, VT 05033	1	2 yd	1xW	TRASH	<b>\$171.60</b>
Bradford Armory	99 Fairground RD, Bradford, VT 05033	1	2 yd	EOW	RECYCLE	<b>\$67.10</b>
RTI, Camp Johnson	Colchester, VT	1	6 yd	1xW	RECYCLE	<b>\$143.03</b>
FMS #2 Fair Haven **	792 Airport RD, Fair Haven, VT	1	2 yd	1xW	TRASH	<b>\$163.35</b>
FMS #2 Fair Haven **	792 Airport RD, Fair haven, VT	1	2 yd	1xM	RECYCLE	<b>\$49.50</b>
Lyndonville Armory	4 Overlook DR, Lyndonville, VT 05851	1	4 yd	1xM	RECYCLE	<b>\$68.38</b>
FMS #3 Hyde Park	6115 VT Route 100, Hyde Pk, VT 05655**	1	48 gal	EOW	COMPOST	<b>\$56.88</b>
Morrisville Armory	45 Farr Ave, Morrisville, VT 05661	1	48 gal	EOW	COMPOST	<b>\$56.88</b>
Norwich University	161 University Drive	1	6 yd	1xW	TRASH	<b>\$56.88</b>
Norwich University	161 University Drive	1	Toter	EOW	COMPOST	<b>\$172.43</b>
St. Albans Armory	18 Fairfield ST, S. Albans, VT 05478	1	32 gal	EOW	COMPOST	<b>\$42.21</b>
Swanton Armory	13 Ferris ST, Swanton, VT 0548	1	2 yd	EOW	TRASH	<b>\$68.97</b>
Swanton Armory	13 Ferris ST, Swanton, VT 0548	1	4 yd	EOW	RECYCLE	<b>\$80.30</b>
Swanton Armory	13 Ferris ST, Swanton, VT 0548	1	32 gal	1xW	COMPOST	<b>\$42.21</b>
Vergennes Armory	37 Monkton RD, Vergennes, VT 05491	1	2 yd	1xW	TRASH	<b>\$199.18</b>
Vergennes Armory	37 Monkton RD, Vergennes, VT 05491	1	2 yd	EOW	RECYCLE	<b>\$58.01</b>
Winooski Armory	255 Lafountain ST, Winooski, VT	1	4 yd	EOW	RECYCLE	<b>\$56.07</b>

Note: Recycling collections shall not require any sorting of materials by the generator.

\*\* Please note that Solid waste pickup must occur between the hours of 0630 -1600 at these sites.

\*\*\* Note. Frequency of service subject to seasonal change

1xW = once a week

EOW = Every other week

1XM = once a month

STATE OF VERMONT  
CONTRACT AMENDMENT

It is hereby agreed by and between the State of Vermont, The Department of Buildings and General Services (the "State") and Casella Major Account Services, an LLC, with a principal place of business in Williston, Vermont (the "Contractor") that the contract between them originally dated as of December 1, 2020, Contract #40717, as amended to date, (the "Contract") is hereby amended as follows:

- I. **Maximum Amount.** The maximum amount payable under the Contract, wherever such reference appears in the Contract, shall be changed from \$925,000.00 to \$975,000.00, representing an increase of \$50,000.00.
  
- II. **Contract Term.** The Contract end date, wherever such reference appears in the Contract, shall be changed from November 30, 2022 to November 30, 2023.

**Taxes Due to the State.** Contractor 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.

**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.

**Certification Regarding Suspension or Debarment.** Contractor certifies under the pains and penalties of perjury that, as of the date this contract amendment is signed, neither Contractor nor Contractor'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.

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

This document consists of 2 pages. Except as modified by this Amendment No. 3, all provisions of the Contract remain in full force and effect.

The signatures of the undersigned indicate that each has read and agrees to be bound by this Amendment to the Contract.

**STATE OF VERMONT**

**CASELLA MAJOR ACCOUNT SERVICES, LLC**

**By:** \_\_\_\_\_

**By:** \_\_\_\_\_

**Name:** Jennifer M.V. Fitch

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

**Title:** BGS Commissioner

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

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

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

STATE OF VERMONT  
CONTRACT AMENDMENT

It is hereby agreed by and between the State of Vermont, The Department of Buildings and General Services (the "State") and Casella Major Account Services, an LLC, with a principal place of business in Williston, Vermont (the "Contractor") that the contract between them originally dated as of December 1, 2020, Contract #40717, as amended to date, (the "Contract") is hereby amended as follows:

- I. **Maximum Amount.** The maximum amount payable under the Contract, wherever such reference appears in the Contract, shall be changed from \$700,000.00 to \$925,000.00, representing an increase of \$225,000.00.

Taxes Due to the State. Contractor 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.

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.

Certification Regarding Suspension or Debarment. Contractor certifies under the pains and penalties of perjury that, as of the date this contract amendment is signed, neither Contractor nor Contractor'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.

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

This document consists of 2 pages. Except as modified by this Amendment No. 2, all provisions of the Contract remain in full force and effect.

The signatures of the undersigned indicate that each has read and agrees to be bound by this Amendment to the Contract.

**STATE OF VERMONT**

**CASELLA MAJOR ACCOUNT SERVICES, LLC**

**By:** \_\_\_\_\_

**By:** \_\_\_\_\_

**Name:** Jennifer M.V. Fitch

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

**Title:** BGS Commissioner

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

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

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

STATE OF VERMONT  
CONTRACT AMENDMENT

It is hereby agreed by and between the State of Vermont, The Department of Buildings and General Services (the "State") and Casella Major Account Services, an LLC, with a principal place of business in Williston, Vermont (the "Contractor") that the contract between them originally dated as of December 1, 2020, Contract #40717, as amended to date, (the "Contract") is hereby amended as follows:

- I. **Attachment B, Payment Provisions** – The payment provisions are amended as follows:

Approval of request for price increases for specified locations as applicable to the contract per CO1 Attachment. Changes to locations being added or deleted; frequency of pick up; and/or modifications to the size and/or quantity of the container(s) may have occurred since the original contract.

**Rate changes shall be considered effective for service performed on and after March 1, 2022.**

Taxes Due to the State. Contractor 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.

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.

Certification Regarding Suspension or Debarment. Contractor certifies under the pains and penalties of perjury that, as of the date this contract amendment is signed, neither Contractor nor Contractor'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.

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

This document consists of 2 pages. Except as modified by this Amendment No. 1, all provisions of the Contract remain in full force and effect.

The signatures of the undersigned indicate that each has read and agrees to be bound by this Amendment to the Contract.

**STATE OF VERMONT**

**CASELLA MAJOR ACCOUNT SERVICES,  
LLC**

**By:** \_\_\_\_\_

**By:** \_\_\_\_\_

**Name:** Jennifer M.V. Fitch

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

**Title:** BGS Commissioner

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

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

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



**ATTACHMENT**

4/12/2022

**Contract # 40717 (CHANGE ORDER # 1) - Casella - SOV Trash Recycling & Composting**

Casella Account#	Customer	Service City	Service State	Service Type	Size Code	Qty	PU's/Week	Current Monthly charge	New Monthly Charge	Percentage increase
8136916	SOV MILITARY 363 Fisher Road	BERLIN	VT	Compost	48 gal	1	EOW	\$50.00	\$51.80	3.6%
8118054	SOV HIGHWAY D	BERLIN	VT	REC	3 YARD	1	EOW	\$63.00	\$65.27	3.6%
8112084	VT STATE INFO CENTER	BRADFORD	VT	REC	6 YARD	1	1xmonth	\$70.00	\$72.52	3.6%
8118138	SOV NATIONAL GUARD 99 Fairground Rd	BRADFORD	VT	REC	2 YARD	1	1xmonth	\$58.87	\$61.00	3.6%
8113084	SOV STATE POLICE 1564 Waits River Rd	BRADFORD	VT	REC	2 YARD	1	EOW	\$68.50	\$70.97	3.6%
8122352	SOV AOT	CAMBRIDGE	VT	REC	TOTER	1	EOW	\$34.00	\$35.22	3.6%
8126818	SOV-FIELD Maintenance 6115 VT Rt 100 North	HYDE PARK	VT	Compost	48 gal	1	EOW	\$49.91	\$51.71	3.6%
8136917	SOV MILITARY	LYNDONVILLE	VT	REC	4 YARD	1	1xmonth	\$60.00	\$62.16	3.6%
8136919	SOV MILITARY 45 Farr Avenue	MORRISVILLE	VT	Compost	48 gal	1	EOW	\$49.91	\$51.71	3.6%
8118057	SOV DISTRICT 8 HIGHWAY OF	MORRISVILLE	VT	REC	TOTER	1	EOW	\$68.00	\$70.45	3.6%
8102657	SOV State Court House	NEWPORT	VT	TRASH	4 YARD	1	1xwk	\$195.00	\$202.02	3.6%
8102657	SOV State Court House	NEWPORT	VT	REC	1 YARD	2	1xwk	\$44.00	\$45.58	3.6%
8136923	SOV MILITARY 161 University Drive	NORTHFIELD	VT	Compost	48 gal	1	EOW	\$49.91	\$51.71	3.6%
8124152	SOV ROXBURY FISH HATCHERY	ROXBURY	VT	REC	3 YARD	1	EOW	\$40.01	\$41.45	3.6%
8112087	SOV-CALEDONIA CRT	ST JOHNSBURY	VT	ZERO	1 YARD	5	1xwk	\$80.00	\$82.88	3.6%
8136924	SOV MILITARY 86 Armory Drive	WATERBURY	VT	Compost	48 gal	1	EOW	\$49.91	\$51.71	3.6%
8112116	VT STATE INFO CENTER	WATERFORD	VT	REC	6 YARD	1	EOW	\$101.81	\$105.48	3.6%
81-18137	SOV MILITARY 789 VT National Guard Road	COLCHESTER	VT	REC	6 YARD	1	1xwk	\$125.00	\$130.03	4.0%
81-24151	FISH & WILDLIFE	GRAND ISLE	VT	COMPOST	64 gal	2	1xwk	\$85.26	\$88.69	4.0%
81-24222	SOV #HIGHGATE	HIGHGATE	VT	REC	TOTER	1	EOW	\$21.00	\$21.84	4.0%
81-18135	SOV MILITARY 18 Fairfield Street	ST ALBANS CITY	VT	COMPOST	32 gal	1	EOW	\$36.89	\$38.37	4.0%
81-18142	SOV MILITARY 13 Ferris Street	SWANTON	VT	REC	4 YARD	1	1xmonth	\$50.00	\$52.01	4.0%
81-18142	SOV MILITARY 13 Ferris Street	SWANTON	VT	COMPOST	32 gal	1	EOW	\$36.89	\$38.37	4.0%
81-31735	SOV ARMORY	WINOOSKI	VT	REC	4 YARD	1	EOW	\$49.00	\$50.97	4.0%
81-24753	ASCUTNEY GARAGE, 638 ROUTE 131	ASCUTNEY	VT	TRASH	3 YARD	1	EOW	\$94.83	\$99.10	4.5%
81-34753	ASCUTNEY GARAGE, 638 ROUTE 131	ASCUTNEY	VT	REC	3 YARD	1	1X PER MONTH	\$55.00	\$57.48	4.5%
81-36932	ROCKINGHAM GARAGE, 991 VT 103	BELLOWS FALLS	VT	TRASH	4 YARD	1	EOW	\$110.00	\$114.95	4.5%
81-36932	ROCKINGHAM GARAGE, 991 VT 103	BELLOWS FALLS	VT	REC	2 YARD	1	EOW	\$85.00	\$88.83	4.5%
81-34098	CCV, 324 MAIN STREET	BENNINGTON	VT	TRASH	8 YARD	1	1xwk	\$287.99	\$300.95	4.5%
81-34098	CCV, 324 MAIN STREET	BENNINGTON	VT	REC	4 YARD	1	EOW	\$30.50	\$31.87	4.5%
81-34092	BENNINGTON ARMORY	BENNINGTON	VT	TRASH	4 YARD	1	EOW	\$90.00	\$94.05	4.5%
81-34092	BENNINGTON ARMORY	BENNINGTON	VT	REC	4 YARD	1	1xmonth	\$45.00	\$47.03	4.5%
81-34365	BENNINGTON BATTLE MONUMENT	BENNINGTON	VT	TRASH	TOTER	1	1 XWK	\$101.75	\$106.33	4.5%
81-34365	BENNINGTON BATTLE MONUMENT	BENNINGTON	VT	REC	TOTER	1	1 XWK	\$64.95	\$67.87	4.5%
81-24180	150 VETERANS MEMORIAL DR.	BENNINGTON	VT	TRASH	8 YARD	1	2XWK	\$402.09	\$420.18	4.5%
81-24180	150 VETERANS MEMORIAL DR.	BENNINGTON	VT	REC	4 YARD	1	1XWK	\$92.41	\$96.57	4.5%
81-34099	110 HATCHERY ROAD	BENNINGTON	VT	TRASH	3 YARD	1	EOW	\$112.50	\$117.56	4.5%

**ATTACHMENT**

4/12/2022

**Contract # 40717 (CHANGE ORDER # 1) - Casella - SOV Trash Recycling & Composting**

Casella Account#	Customer	Service City	Service State	Service Type	Size Code	Qty	PU's/Week	Current Monthly charge	New Monthly Charge	Percentage increase
81-34099	110 HATCHERY ROAD	BENNINGTON	VT	REC	3 YARD	1	EOW	\$61.83	\$64.61	4.5%
81-24287	WELCOME CENTER, ROUTE 7, 9 and 279	BENNINGTON	VT	TRASH	4 YARD	1	1XW	\$127.39	\$133.12	4.5%
81-24287	WELCOME CENTER, ROUTE 7, 9 and 279	BENNINGTON	VT	REC	4 YARD	1	EOW	\$61.00	\$63.75	4.5%
81-36807	AOT AVIATION - 1563 Walloomsac RD, Suite 1	BENNINGTON	VT	TRASH	2 YARD	1	EOW	\$102.75	\$107.37	4.5%
81-35125	VETERANS HOME, 325 NORTH ST	BENNINGTON	VT	TRASH	40 YARD COMPACTOR	1	ON-CALL	\$175.00/haul, \$99.00/ disposal per ton, \$225.00/rental	\$182.88/haul, \$103.46/ disposal per ton,\$235.13/ rental	4.5%
81-35125	VETERANS HOME, 325 NORTH ST	BENNINGTON	VT	REC	10 YARD	1	2XWK	\$242.51	\$253.42	4.5%
81-35125	VETERANS HOME, 325 NORTH ST	BENNINGTON	VT	COMPOST	COMPOST TOTES	8	2XWK	\$433.00	\$452.49	4.5%
81-18054	SOV HIGHWAY D, 186 INDUSTRIAL LANE	BERLIN	VT	TRASH	8 YARD	1	EOW	\$164.00	\$171.38	4.5%
81-01095	BETHEL STATE POLICE	BETHEL	VT	TRASH	6 YARD	1	1XWK	\$285.78	\$298.64	4.5%
81-01095	BETHEL STATE POLICE	BETHEL	VT	REC	96 YARD	1	1XWK	\$75.00	\$78.38	4.5%
81-12084	BRADFORD INFO CNTR, I-91 NORTH	BRADFORD	VT	TRASH	6 YARD	1	1XWK	\$345.00	\$360.53	4.5%
81-13084	STATE POLICE BARRACKS 1564 Waits River Road	BRADFORD	VT	TRASH	3 YARD	1	EOW	\$102.00	\$106.59	4.5%
8118138	SOV NATIONAL GUARD 99 Fairground Rd	BRADFORD	VT	TRASH	2 YARD	1	1xmonth	\$149.25	\$156.00	4.5%
8134032	AOT Brandon Garage	BRANDON	VT	TRASH	2 YARD	1	1xmonth	\$50.00	\$52.25	4.5%
8112084	VT STATE INFO CENTER	BRADFORD	VT	TRASH	6 YARD	1	1XWK	\$345.00	\$360.53	4.5%
81-22352	AOT CAMBRIDGE OFFICE, 8409 ROUTE 15	CAMBRIDGE	VT	TRASH	TOTER	1	EOW	\$59.00	\$61.66	4.5%
81-24760	AOT CHESTER MAINTENANCE, 165 ELM STREET	CHESTER	VT	TRASH	4 YARD	1	EOW	\$95.36	\$99.65	4.5%
81-24760	AOT CHESTER MAINTENANCE, 165 ELM STREET	CHESTER	VT	REC	3 YARD	1	1XM	\$40.00	\$41.80	4.5%
81-37035	CAMP JOHNSON	COLCHESTER	VT	GARNET	12 YARD	1	ON CALL	\$2,304.45	\$2,408.15	4.5%
81-18137	CAMP JOHNSON	COLCHESTER	VT	SANDWOOD	40 YARD	1	ON CALL	\$245.00	\$256.03	4.5%
81-18137	CAMP JOHNSON	COLCHESTER	VT	GARNET	12 YARD	1	ON CALL	\$138.00	\$144.21	4.5%
81-24151	FISH & WILDLIFE, 14 BELL HILL ROAD	GRAND ISLE	VT	TRASH	8 YARD	1	EOW	\$166.00	\$173.47	4.5%
81-06158	HARTFORD SOUTH REST AREA, 1-91 SOUTH	HARTFORD	VT	TRASH	8 YARD	1	1XWK	\$334.84	\$349.91	4.5%
81-06158	HARTFORD SOUTH REST AREA, 1-91 SOUTH	HARTFORD	VT	REC	8 YARD	1	1XWK	\$441.66	\$461.53	4.5%
81-24222	AOT HIGHGATE GARAGE, 44 AIRPORT ROAD	HIGHGATE	VT	TRASH	TOTER	1	EOW	\$47.00	\$49.12	4.5%
81-36928	AOT 2 - 232 Route 30	JAMAICA	VT	TRASH	4 yard	1	1X MONTH	\$55.00	\$57.48	4.5%
8136931	AOT 2 LONDONDERRY GARAGE, 158 DERRY WOODS RD	LONDONDERRY	VT	TRASH	4 yard	1	1	\$181.77	\$189.95	4.5%
81-24745	AOT - District 5	MIDDLEBURY	VT		6 YARD	1		\$150.13	\$156.89	4.5%
81-18057	AOT - 8 HIGHWAY OFFICE. 643 BROOKLYN ST	MORRISVILLE	VT	TRASH	64 GALLON TOTER	1	EOW	\$68.00	\$70.45	3.6%
81-06973	POLICE STATE BARRICKS, 2490 ETHAN ALLEN HIGHWAY	NEW HAVEN	VT	TRASH	2 YARD	1	1XWK	\$141.04	\$147.39	4.5%
81-18056 NEW	AOT DISTRICT 7, 1876 VT Route 214	NORTH MONTPELIER	VT	TRASH	4 YARD	1	1xW	\$173.00	\$180.79	4.5%
8106973	STATE POLICE BARRACKS	NEW HAVEN	VT	TRASH	2R	1	1	\$141.04	\$147.39	4.5%
8136923	SOV MILITARY	NORTHFIELD	VT	TRASH	6F	1	1	\$150.00	\$156.75	4.5%

**ATTACHMENT**

4/12/2022

**Contract # 40717 (CHANGE ORDER # 1) - Casella - SOV Trash Recycling & Composting**

Casella Account#	Customer	Service City	Service State	Service Type	Size Code	Qty	PU's/Week	Current Monthly charge	New Monthly Charge	Percentage increase
81-24152	FISH HATCHERY 3696 ROXBURY ROAD	ROXBURY	VT	TRASH	2 yard	1	EOW	\$193.00	\$201.69	4.5%
8139196	AOT Rutland Town	RUTLAND TOWN	VT	TRASH	2 yard	1	EOW	\$73.20	\$76.49	4.5%
81-39196	AOT Rutland Town	RUTLAND TOWN	VT	RECYCLE	2 yard	1	1xMonth	\$26.40	\$27.59	4.5%
81-35566	SHAFTSBURY POLICE, 96 AIRPORT ROAD	SHAFTSBURY	VT	TRASH	2YD	1	1XWK	\$89.00	\$93.01	4.5%
81-35566	SHAFTSBURY POLICE, 96 AIRPORT ROAD	SHAFTSBURY	VT	REC	TOTER	1	1XWK	\$10.00	\$10.45	4.5%
81-06159	SHARON NORTH REST AREA, I89	SHARON	VT	TRASH	8YD	1	1XWK	\$443.78	\$463.75	4.5%
81-06159	SHARON NORTH REST AREA, I89	SHARON	VT	REC	8YD	1	1XWK	\$552.08	\$576.92	4.5%
81-01096	SPRINGFIELD OFFICE BLDG, 100 MINERAL ST	SPRINGFIELD	VT	TRASH	8YD	1	1XWK	\$323.88	\$338.45	4.5%
81-01096	SPRINGFIELD OFFICE BLDG, 100 MINERAL ST	SPRINGFIELD	VT	REC	4YD	1	EOW	\$95.26	\$99.55	4.5%
81-02163	SPRINGFIELD OFFICE BLDG, 100 MINERAL ST	SPRINGFIELD	VT	REC	96 GALLON TOTER	13	1XWK	\$225.00	\$235.13	4.5%
81-02163	SPRINGFIELD OFFICE BLDG, 100 MINERAL ST	SPRINGFIELD	VT	REC	SHREDDING TOTERS	7	EOW	\$325.00	\$339.63	4.5%
81-04059	SOUTHERN STATE CORRECTIONAL FACILITY, 700 CHARLESTOWN ROAD	SPRINGFIELD	VT	TRASH	10YD	4	1XWK	\$1,922.52	\$2,008.75	4.5%
81-04059	SOUTHERN STATE CORRECTIONAL FACILITY, 700 CHARLESTOWN ROAD	SPRINGFIELD	VT	TRASH	10YD	1	1XWK	\$480.63	\$502.26	4.5%
81-04059	SOUTHERN STATE CORRECTIONAL FACILITY, 700 CHARLESTOWN ROAD	SPRINGFIELD	VT	REC	10YD	3	1XWK	\$1,363.95	\$1,425.33	4.5%
81-04059	SOUTHERN STATE CORRECTIONAL FACILITY, 700 CHARLESTOWN ROAD	SPRINGFIELD	VT	COMPOST	35 GALLON TOTER	5	1XWK	\$487.12	\$509.04	4.5%
81-33084	SPRINGFIELD GARAGE, 12 MISSING LINK BLD	SPRINGFIELD	VT	TRASH	4YD	1	EOW	\$123.41	\$128.96	4.5%
81-34019	HARTNESS AIRPORT, 15 AIRPORT RD	SPRINGFIELD	VT	TRASH	4YD	1	1XWK	\$197.51	\$206.40	4.5%
81-12087	CALEDONIA COURTHOUSE, 1126 MAIN ST	ST JOHNSBURY	VT	TRASH	6YD	1	1xW	\$212.50	\$222.06	4.5%
81-34031	SUDBURY GARAGE, 3290 ROUTE 30	SUDBURY	VT	REC	2 YARD	1	1xmonth	\$50.00	\$52.25	4.5%
81-18142	SOV MILITARY 13 Ferris Street	SWANTON	VT	TRASH	2F	1	EOW	\$60.00	\$62.70	4.5%
81-11811	SURPLUS PROPERTY, 434 RT 2	WATERBURY	VT	TRASH	2 YARD	1	EOW	\$63.50	\$66.36	4.5%
81-12116	WATERFORD INFO. CENTER, I-93 INTERSTATE N	WATERFORD	VT	TRASH	6 YARD	1	1XWK	\$207.00	\$216.32	4.5%
81-01094	WHITE RIVER DISTRICT COURT	WHITE RIVER JCT	VT	TRASH	4 YARD	1	1XWK	\$212.67	\$222.24	4.5%
81-01094	WHITE RIVER DISTRICT COURT	WHITE RIVER JCT	VT	REC	96 GALLON	4	1XWK	\$225.00	\$235.13	4.5%
81-18168	CENTRAL GARAGE, 226 BESWICH DR	WHITE RIVER JCT	VT	REC	4 YARD	1	1XMONTH	\$75.00	\$78.38	4.5%
81-34020	AOT 100 RAILROAD ROW (Montpelier Rail)	WHITE RIVER JCT	VT	TRASH	TOTES	2	1xwk	\$114.18	\$119.32	4.5%
81-34020	AOT 100 RAILROAD ROW (Montpelier Rail)	WHITE RIVER JCT	VT	REC	TOTES	2	1xwk	\$95.00	\$99.28	4.5%
81-34102	23 HAYSTACK ROAD	WILMINGTON	VT	TRASH	4 YARD	1	1XWK	\$127.39	\$133.12	4.5%
81-34102	23 HAYSTACK ROAD	WILMINGTON	VT	REC	4 YARD	1	1XWK	\$61.83	\$64.61	4.5%
81-23905	SSCF MAINTENANCE, 570 STATE FARM RD	WINDSOR	VT	TRASH	6 YARD	1	EOW	\$162.38	\$169.69	4.5%
81-23905	SSCF MAINTENANCE, 570 STATE FARM RD	WINDSOR	VT	TRASH	30yd OT	1	ON CALL	\$195.00 haul c&d, \$115.00 disposal c&d, \$225.00 haul metal	\$203.78 haul c&d, \$120.18 disposal c&d, \$225.00 haul metal	4.5%
81-36954	511 WOODSTOCK RD	WOODSTOCK	VT	TRASH	2 YARD	1	1XPER MONTH	\$50.00	\$52.25	4.5%

**ATTACHMENT**

4/12/2022

**Contract # 40717 (CHANGE ORDER # 1) - Casella - SOV Trash Recycling & Composting**

Casella Account#	Customer	Service City	Service State	Service Type	Size Code	Qty	PU's/Week	Current Monthly charge	New Monthly Charge	Percentage increase
81-36954	511 WOODSTOCK RD	WOODSTOCK	VT	REC	TOTE	1	1XPER MONTH	\$25.00	\$26.13	4.5%
81-36931	AOT 2 LONDONDERRY GARAGE, 158 DERRY WOODS RD	LONDONDERRY	VT	REC	4 YARD	1	EOW	\$73.44	\$76.97	4.8%
81-06973	POLICE STATE BARRICKS, 2490 ETHAN ALLEN HIGHWAY	NEW HAVEN	VT	REC	64 GALLON Toter	2	1XWK	\$54.76	\$57.39	4.8%
8139196	AOT Rutland Town	RUTLAND TOWN	VT	ZERO	4F	1	1xmonth	\$26.40	\$27.67	4.8%

# State of Vermont

Buildings and General Services  
Office of Purchasing & Contracting  
109 State St  
Montpelier VT 05609-3001  
United States

# CONTRACT



**Supplier 0000299699**  
**Casella Major Account Services, LLC**  
**PO Box 1383**  
**Williston VT 05495-1383**  
**United States**

<b>Contract ID</b> 0000000000000000000040717	<b>Page</b> 1 of 2
<b>Contract Dates</b> 12/01/2020 to 11/30/2022	<b>Origin</b> CP
<b>Description:</b> Trash, Recycling, Food Scraps	<b>Contract Maximum</b> \$700,000.00
<b>Buyer Name</b> Linda T Wortman	<b>Buyer Phone</b> 828-4658
<b>Contract Status</b> Approved	

**Phone #:**

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
1		Trash, Recycling & Food Scraps	EA	0.00000	0.00	0.00

**STANDARD CONTRACT FOR SERVICES**

1. Parties. This is a contract for services between the State of Vermont, Department of Buildings and General Services (hereinafter called "State"), and Casella Major Account Services, LLC, with a principal place of business in Williston, VT (hereinafter called "Contractor"). Contractor's form of business organization is LLC. It is Contractor's responsibility to contact the Vermont Department of Taxes to determine if, by law, Contractor is required to have a Vermont Department of Taxes Business Account Number.

2. Subject Matter. The subject matter of this contract is services generally on the subject of providing trash, recycling and food scrape services. Detailed services to be provided by Contractor are described in Attachment A.

3. 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 \$700,000.00.

4. Contract Term. The period of Contractor's performance shall begin on December 1, 2020 and end on November 30, 2022 with four (4), one (1) year renewal options.

5. Prior Approvals. This Contract shall not be binding unless and until all requisite prior approvals have been obtained in accordance with current State law, bulletins, and interpretations.

6. Amendment. 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.

7. Termination for Convenience. This contract may be terminated by the State at any time by giving written notice at least thirty (30) days in advance. In such event, Contractor shall be paid under the terms of this contract for all services provided to and accepted by the State prior to the effective date of termination.

8. Attachments. This contract consists of 15 pages including the following attachments which are incorporated herein:  
Attachment A - Statement of Work  
Attachment B - Payment Provisions  
Attachment C "Standard State Provisions for Contracts and Grants" a preprinted form (revision date 12/15/2017)

9. Order of Precedence. Any ambiguity, conflict or inconsistency between the documents comprising this contract shall be resolved according to the following order of precedence:  
(1) Standard Contract  
(2) Attachment C (Standard State Provisions for Contracts and Grants)  
(3) Attachment A  
(4) Attachment B

# State of Vermont

Buildings and General Services  
Office of Purchasing & Contracting  
109 State St  
Montpelier VT 05609-3001  
United States

# CONTRACT



**Supplier 0000299699**  
**Casella Major Account Services, LLC**  
**PO Box 1383**  
**Williston VT 05495-1383**  
**United States**

<b>Contract ID</b> 0000000000000000000040717		<b>Page</b> 2 of 2
<b>Contract Dates</b> 12/01/2020 to 11/30/2022		<b>Origin</b> CP
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<b>Buyer Name</b> Linda T Wortman	<b>Buyer Phone</b> 828-4658	<b>Contract Status</b> Approved

**Phone #:**

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
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**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: \_\_\_\_\_

**ATTACHMENT A – STATEMENT OF WORK**

The Contractor shall:

1. The Contractor shall provide the State with all labor and equipment necessary to complete waste hauling, recycling and composting services.
2. Contractor shall provide to the State top-loaded and front-loaded waste and recycling containers of the types and sizes indicated on Attachment B. Contractor shall ensure that all containers are freshly painted and clearly labeled with the Agency of Natural Resources universal recycling symbols, which shall reflect the intended contents of the containers. Contractor shall ensure food scrap/compost collection containers be cleaned inside and outside and disinfected once every week to the satisfaction of the using agency. Contractor shall deliver containers in sizes needed to accommodate all variations in disposal amounts for each of the three material streams. Contractor shall clearly mark the size of each container on the outside. Contractor shall ensure that: all containers are leak-proof, have a drain plug, and are secure (locking lids and lock shall be provided if requested by the using agency at no additional cost); totes have wheels in working order so that using agency staff can move them in and out of cafeteria spaces; tote washing or liners are provided as requested by the using agency; and sawdust is provided as requested by the using agency. Contractor shall further ensure that: all 2, 4, 6 and 8 cubic yard containers are equipped with a weatherproof cover; and all 12, 20, 25 and 30 cubic yard containers are equipped with weatherproof covers, if requested by the using agency.
  - 2.1. Based on need, the frequency of pickup may be changed at any time during the contract period by the using agency. All containers are priced on a per pickup basis including all tip fees, disposal fees and hauling charges except as noted for the large roll off containers.
  - 2.2. Contractor shall ensure that BEARPROOF containers shall match container requirements in all respects except that they shall be constructed and physically maintained in a manner that successfully prohibits access by bears into the container while maintaining public access to dispose of material or is certified by the Interagency Grizzly Bear Committee (list available at [http://igbconline.org/wp-content/uploads/2016/03/161216\\_Certified\\_Products\\_List.pdf](http://igbconline.org/wp-content/uploads/2016/03/161216_Certified_Products_List.pdf)). Contractor shall provide BEARPROOF containers in locations directed by the using agency.
  - 2.3. 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.
    - 2.3.1. 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 2, reconditioned and freshly painted inside and out or may require replacement at the discretion of the agency.
  - 2.4. As the individual rubbish, food scraps, and recycling removal contracts/locations throughout the State of Vermont expire, the Contractor(s) awarded the contract will receive a purchase order from the using agency for their corresponding locations and requirements.
  - 2.5. Right-Size: Contractor shall ensure that the containers used for waste removal, recycling and food scraps are the right-size containers for that location.
  - 2.6. Damaged Containers: Whenever a container is damaged, Contractor shall replace the damaged container as soon as possible, but in no event later than one week following notification by the using agency. All costs associated with replacement or repair of the equipment furnished by the contractor shall be the responsibility of the contractor or the person/company that damaged the container.

- 2.7. Pickups: The frequency of pickups shall 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.
- 2.7.1. The using agency reserves the right to increase or decrease the number, size, and location of waste and recycling containers, in addition to the frequency of pickups, as the need arises. The using agency shall provide ten days' notice for any change in container size or service frequency.
- 2.7.2. Contractor shall ensure that all pickups are made on the date and times as directed by the using agency and that servicing of the location is made known 24 hours in advance to the using agency representative at each location.
- 2.7.3. Contractor shall replace any container if the using agency determines that the container has become unsafe.
- 2.7.4. Northwest Correctional Facility (NWCF). Access to the Correctional Facility is strictly controlled. Service vehicles have between the hours of 6:30AM and 7:30AM to conduct their business.
- 2.7.5. Military: Accessible for pickup at their sites between 6:30AM to 4:00PM.
- 2.8. Failure to Pickup: If Contractor is unable to pick up waste or recycling on the regularly scheduled day, it shall notify the using agency in writing and schedule an alternative time for pick up no later than 11:00 a.m. the following day. Failure to provide such notification will result in a deduction from the monthly charge equal to one-fourth the monthly charge. No deductions will be made without first notifying Contractor and providing a reasonable time to reply.
- 2.8.1. Holidays: When a pickup is scheduled on a national or State of Vermont holiday, Contractor shall pick up waste and recycling either the day before or the day following the holiday. At no time will Contractor allow waste or recycling to accumulate until the next regularly scheduled pick up day.
- 2.9. Waste and Recycling: Upon using agency request, Contractor shall provide containers for collection of leaf, yard debris, clean wood, and architectural waste.
- 2.10. Waste Disposal: Contractor shall collect and dispose of all waste under this contract in strict accordance with current applicable county, State and federal regulations, including those regarding air and water pollution control and refuse disposal. If landfill-banned material is observed in the collected waste, the Contractor shall notify BGS and using agency within one week of the observance. Contractor shall indicate the materials found, the container it was found in, the location of the container, and the date the materials was observed in the collected waste.
- 2.11. Food Scrap Collection: It is the State of Vermont's intention to manage all food scraps separately from trash, refuse, and recyclables. All food scrap containers must be emptied on a consistent schedule by a designated food scrap collection truck and delivered to a certified composting or anaerobic digestion facility. All food scrap collection 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 containers or 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 materials 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. Compost containers are to be cleaned each week. During freezing weather the compost containers are to be replaced with a new container each week so that compost can be thawed out and cleaned by the composting company.
- 2.12. 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. Contractor shall empty all recycling containers into a designated recycling truck and deliver those materials to a certified



recycling facility. Contractor shall notify the using agency and BGS of contamination in any recycling container within one week of observed contamination. Contractor shall resolve the issue with using agency or agencies served at that location. Contractor shall indicate the materials found, the container it was found in, the location of the container, and the date the materials was observed in the container. If Contractor observes contamination on three separate occasions, over a 90 day period of time, Contractor 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.

- 2.12.1. Prices: the per pick up prices in Attachment-B are all-inclusive. 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.
- 2.12.2. Invoicing is provided monthly, and based on a monthly rate. As an example;  
\$25.00 per pick up for 1xwk service the monthly charge would be \$108.25 ( $\$25.00 \times 4.33 = \$108.25$ ). If it was every other week service, the monthly rate is \$54.13 ( $\$25.00 \times 2.165 = \$54.13$ ). The 1xper month charge would be \$25.00.
- 2.13. Compactors: Contractor shall provide 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.
- 2.14. Cancellations or additions: The using agency reserves the right to cancel any purchase order, or any parts thereof, or made additions to the purchase order upon a ten (10) day written notice to the Contractor. The charge for any additions or deletions shall be in accordance with the price schedule.
- 2.15. Requirements Regarding Invoicing and Payments:
- 2.15.1. If there are issues associated with payment of invoices, it is urgent that service continue uninterrupted. If contractor believes that there is an unreasonable payment delay or underpayment occurring, contractor shall give written notice to the applicable Agency or Department of the State responsible for the particular site, with a CC of that notice to the Purchasing Agent, within the Office of Purchasing and Contracting, responsible for the waste contracts.
- 2.16. Delivery: Contractor shall furnish and deliver the required containers to the using agency locations as specified in the using agency purchase order. If required by the using agency, Contractor shall notify using agency of delivery as specified on the purchase order.
- 2.17. Examination of Site: Contractor shall conduct site inspections prior to delivering a container to a using agency location. The ultimate placement of the containers shall be designated by the using agency and no extra charge will be assessed. Contractor shall ensure that the container supplied is the right size and type for the need.
- 2.18. Monthly Reporting: Reporting on a per ton basis must be provided per month to BGS and the Military Department (or using agency) 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.
- 2.19. **LANDFILL BANNED MATERIALS:** Contractor shall immediately notify in writing the using agency and BGS of landfill banned materials and request removal before hauling. Link to landfill banned items <http://www.anr.state.vt.us/dec/wastediv/documents/LandfillBanPoster.pdf>.

**ATTACHMENT B – PAYMENT PROVISIONS**

The maximum dollar amount payable under this contract is not intended as any form of a guaranteed amount. The Contractor will be paid for products or services actually delivered or performed, as specified in Attachment A, up to the maximum allowable amount specified on page 1 of this contract.

1. Prior to commencement of work and release of any payments, Contractor shall submit to the State:
  - a. a certificate of insurance consistent with the requirements set forth in Attachment C, Section 8 (Insurance), and with any additional requirements for insurance as may be set forth elsewhere in this contract; and
2. **PRICE ADJUSTMENT:** Prices shall remain firm for the first twelve months of the contract. Once the first twelve months of the contract has passed, Contractor may request in writing 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 shall be limited to once in any twelve-month period thereafter. All increases are subject to annual review. The BGS Office of Purchasing and Contracting reserves the right to reject any price increase deemed to be excessive. Decreases shall be offered immediately as they become available. Contractor shall notify the Office of Purchasing and Contracting in writing of any decreases in pricing.
3. Payment terms are **Net 30** days from the date the State receives an error-free invoice with all necessary and complete supporting documentation.
4. Contractor shall submit detailed invoices itemizing all work performed during the invoice period, including the dates of service, rates of pay, hours of work performed, and any other information and/or documentation appropriate and sufficient to substantiate the amount invoiced for payment by the State. All invoices must include the Contract # for this contract.
5. Contractor shall submit invoices to the State in accordance with the schedule set forth in this Attachment B. Unless a more particular schedule is provided herein, invoices shall be submitted not more frequently than monthly.
6. Invoices shall be submitted to the ordering State agency or department.
7. The payment schedule for delivered products, or rates for services performed, and any additional reimbursements, are as identified on Attachment B – Price Schedule.

Attachment B  
Trash, Recycling Composting

City	Location/Site Name	QTY	Size	Service	TRASH	RECYLING	Composting
ADDISON	CHIMNEY POINT, HISTORIC SITE	1	Toter	1xper mth -off season	\$30.43		
ADDISON	CHIMNEY POINT, HISTORIC SITE	1	Toter	EOW	\$65.59		\$25.00 per tote per service
ADDISON	CHIMNEY POINT, HISTORIC SITE	1	Toter	EOW		\$32.27	
ADDISON	DEAD CREEK WILDLIF, RT 17	1	2 YARD	EOW	\$129.17		
ALBURG	WELCOME CENTER, 70 ROUTE 2 NORTH MAIN ST	1	3 YARD	1XW (currently EOW)	\$140.00		
ALBURG	WELCOME CENTER, 70 ROUTE 2 NORTH MAIN ST	1	3 YARD	1xW		\$109.00	
ALBURG	WELCOME CENTER, 70 ROUTE 2 NORTH MAIN ST	1	32 GALLON TOTER	1XW			\$73.61
ASCUTNEY	ASCUTNEY GARAGE, 638 ROUTE 131	1	3 YARD	EOW	\$94.83		
ASCUTNEY	ASCUTNEY GARAGE, 638 ROUTE 131	1	3 YARD	1X PER MONTH		\$55.00	
BENNINGTON	324 MAIN STREET	1	8 YARD	1XW	\$287.99		
BENNINGTON	324 MAIN STREET	1	4 YARD	EOW		\$30.50	
BENNINGTON	BENNINGTON BATTLE MONUMENT	1	TOTER	1 XWK (currenty on-call service \$23.50 per pick up)	\$101.75		
BENNINGTON	BENNINGTON BATTLE MONUMENT	1	TOTER	1 XWK (currenty on-call service \$15.00 per pick up)		\$64.95	
BENNINGTON	VETERANS DRIVE	1	6 YARD (currently 10yd)	3XWK (currently 2xwk)		\$237.45	
BENNINGTON	VETERANS DRIVE	8	toter	1xwk			\$433.00
BENNINGTON	110 HATCHERY ROAD	1	3 YARD	1XWK (currently EOW)	\$112.50		
BENNINGTON	110 HATCHERY ROAD	1	3 YARD	1XWK (currently EOW)		\$61.83	
BENNINGTON	WELCOME CENTER, ROUTE 7, 9 and 279	1	4 YARD	1XW	\$127.39		
BENNINGTON	WELCOME CENTER, ROUTE 7, 9 and 279	1	4 YARD	1XW		\$61.00	
BENNINGTON	WELCOME CENTER, ROUTE 7, 9 and 279	1	35 GALLON TOTER				\$108.25
BENNINGTON	150 VETERANS MEMORIAL DR, 150 VETERANS MEMEORIAL DR	1	8 YARD	2XWK	\$402.09		
BENNINGTON	150 VETERANS MEMORIAL DR, 150 VETERANS MEMEORIAL DR	1	4 YARD	1XWK		\$92.41	
BENNINGTON	AOT AVIATION - 1563 Walloomsac RD, Suite 1	1	2 YARD	EOW	\$102.75		
BENNINGTON	AOT, 359 BOWEN RD	1	4 YARD	EOW		included in trash	
BENNINGTON	AOT, 359 BOWEN RD	1	8 YARD	1XWK	\$311.85		
BENNINGTON	VETERANS HOME, 325 NORTH ST	1	10 YARD	2XWK		\$242.51	
BENNINGTON	VETERANS HOME, 325 NORTH ST	8	COMPOST TOTES	2 XWK			\$433.00
BERLIN	186 INDUSTRIAL LANE	1	8 YARD	2XM (only option for EOW service at this time)	\$164.00		
BERLIN	186 INDUSTRIAL LANE	1	3 YARD	2XM (currenty EOW service only)		\$63.00	
BETHEL	BETHEL STATE POLICE	1	6 YARD	1XWK	\$285.78		
BETHEL	BETHEL STATE POLICE	1	96 YARD	1XWK		\$75.00	
BRADFORD	BRADFORD INFO CNTR, I-91 NORTH	1	6 YARD	1XWK	\$345.00		
BRADFORD	BRADFORD INFO CNTR, I-91 NORTH	1	6 YARD	1XWK (currenty EOW service only)		\$90.00	
BRADFORD	STATE POLICE BARRACKS	1	3 YARD	EOW	\$102.00		
BRADFORD	STATE POLICE BARRACKS	1	6 YARD	1XWK	\$332.50		
CAMBRIDGE	AOT CAMBRIDGE OFFICE, 8409 ROUTE 15	1	TOTER	EOW	\$59.00		
CAMBRIDGE	AOT CAMBRIDGE OFFICE, 8409 ROUTE 15	1	TOTER	EOW		\$34.00	
CASTLETON	FISH & WILDLIFE GREEN M CAMP KEHOE, 346 POINT PINES ROAD	1	6 YARD	1XWK	\$436.22		
CASTLETON	FISH & WILDLIFE GREEN M CAMP KEHOE, 346 POINT PINES ROAD	1	8 YARD	EOW (current service 1xwk)		\$213.38	
CASTLETON	AOT - 3 - 143 Route 30	1	2 YARD	1XWK	\$96.11	\$165.00	
CHESTER	AOT CHESTER MAINTENANCE, 165 ELM STREET	1	4 YARD	EOW	\$95.36		
CHESTER	AOT CHESTER MAINTENANCE, 165 ELM STREET	1	3 YARD	1XM		\$55.00	
EAST DORSET	18 VILLAGE STREET	1	4 YARD	1XWK	\$140.13		
EAST DORSET	18 VILLAGE STREET	1	4 YARD	1XWK (current service EOW)		\$68.02	
ENOSBURG	AOT ENOSBURG, 275 ELM ST, RT VT 105	1	TOTER	EOW	\$47.00		
ENOSBURG	AOT ENOSBURG, 275 ELM ST, RT VT 105	1	TOTER	EOW		\$20.00	
FAIR HAVEN	FAIR HAVEN INFORMATION CTR, ROUTE 4	1	4 YARD	1XW	\$193.71		
FAIR HAVEN	FAIR HAVEN INFORMATION CTR, ROUTE 4	1	4 YARD	1XW		\$175.00	
FAIR HAVEN	FAIR HAVEN INFORMATION CTR, ROUTE 4	1	35 GALLON COMPOST	1XW			\$108.25
GRAND ISLE	FISH & WILDLIFE, 14 BELL HILL ROAD	1	64 GALLON TOTER	1XW			\$85.26
GRAND ISLE	FISH & WILDLIFE, 14 BELL HILL ROAD	1	8 YARD	EOW	\$166.00		
HARTFORD	HARTFORD SOUTH REST AREA, 1-91 SOUTH	1	8 YARD	1XWK	\$334.84		
HARTFORD	HARTFORD SOUTH REST AREA, 1-91 SOUTH	1	8 YARD	1XWK		\$441.66	
HARTFORD	HARTFORD SOUTH REST AREA, 1-91 SOUTH	1	35 GALLON TOTER	1XW			\$24.50 per tote per service
HIGHGATE	AOT HIGHGATE GARAGE, 44 AIRPORT ROAD	1	TOTER	EOW	\$47.00		
HIGHGATE	AOT HIGHGATE GARAGE, 44 AIRPORT ROAD	1	TOTER	EOW		\$21.00	
HUBBARDTON	HUBBARDTON BATTLEFIELD, 5696 MONUMENT HILL RD	1	TOTER	1XPER MONTH	\$29.70		
JAMAICA	AOT 2 - 232 Route 30	1	4 yard	1xM	\$55.00		
LONDONDERRY	AOT 2 LONDONDERRY GARAGE, 158 DERRY WOODS RD	1	4 YARD	EOW		\$35.00	
LONDONDERRY	AOT 2 LONDONDERRY GARAGE, 158 DERRY WOODS RD	1	4 YARD	WEEKLY	\$181.77		

Attachment B  
Trash, Recycling Composting

City	Location/Site Name	QTY	Size	Service	TRASH	RECYLING	Composting
LUDLOW	AOT 3 91 ROUTE 100 NORTH	1	2 YARD	1xW	\$165.00	\$165.00	
MENDON	MENDON HIGHWAY GARAGE	1	4 YARD	EOW	\$96.86		
MENDON	MENDON HIGHWAY GARAGE	1	4 YARD	EOW		\$90.00	
MENDON	Vtrans REGIONAL CONSTRUCITON OFFICE, 61 VALLEY VIEW	1	2YARD (current 4 yd)	2XW (current service level EOW)	\$96.86		
MENDON	Vtrans REGIONAL CONSTRUCITON OFFICE, 61 VALLEY VIEW	1	2YARD (current 4 yd)	2XW (current service level EOW)		\$90.00	
MIDDLEBURY	MIDDLEBURY COURTHOUSE, 5 COURT ST	1	2 YARD	WEEKLY	\$146.77		\$
MIDDLEBURY	MIDDLEBURY COURTHOUSE, 5 COURT ST	3	96	EOW		\$75.94	
MIDDLEBURY	MIDDLEBURY GARAGE	1	6 YARD	2XMONTH (current on-call)	\$150.13		
MORRISVILLE	AOT - 8 HIGHWAY OFFICE. 643 BROOKLYN ST	1	64 GALLON TOTER	EOW	\$59.00		
MORRISVILLE	AOT - 8 HIGHWAY OFFICE. 643 BROOKLYN ST	1	64 GALLON TOTER	1XWK		\$68.00	
NEW HAVEN	AOT - 5 NEW HAVEN GARAGE, 490 MAIN ST (VT 17 EAST)	1	6 YARD	ON CALL	\$150.13		
NEW HAVEN	POLICE STATE BARRICKS, 2490 ETHAN ALLEN HIGHWAY	2	64 GALLON TOTER	1XWK		\$54.76	
NEW HAVEN	POLICE STATE BARRICKS, 2490 ETHAN ALLEN HIGHWAY	1	2 YARD	1XWK	\$141.04		
NEWPORT	STATE OFFICE BULDING, 100 MAIN ST	3	2 YARD	2XWK	\$600.00		
NEWPORT	STATE OFFICE BULDING, 100 MAIN ST	3	TOTERS (PAPER)	1XWK		\$165.00	
NEWPORT	STATE OFFICE BULDING, 100 MAIN ST	2	TOTERS (CARDBOARD)	1XWK		\$104.00	
NEWPORT	STATE COURT HOUSE, 217 MAIN ST	1	4 YARD	1XWK	\$195.00		
NEWPORT	STATE COURT HOUSE, 217 MAIN ST	2	1 YARD	1XWK		\$44.00	
NORTH CLARENDON	AOT 13 - OLD ROUTE 7B	1	3 YARD	EOW	\$95.69		
NORTH CLARENDON	1002 AIRPORT ROAD	1	4 YARD	EOW	\$198.09		
NORTH CLARENDON	1002 AIRPORT ROAD	1	8 YARD	1X PER MONTH		\$86.26	
NORTH MONTPELIER	AOT 7, 1876 VT Route 214	1	4 YARD	1xW	\$173.00		
ORWELL	Historic Pres. - MT.INDEPENDENCE	1	96 GALLON TOTER	1XWK	\$54.78		\$25.00 per tote per service
ORWELL	Historic Pres. - MT.INDEPENDENCE	1	96 TOTER	EOW		\$27.39	
PITTSFORD	FIRE ACADEMY, 672 ACADEMY RD	1	8 YARD	EOW	\$192.96		
PITTSFORD	FIRE ACADEMY, 672 ACADEMY RD	1	2 YARD	1XWK		\$75.00	
PITTSFORD	POLICE ACADEMY, 317 ACADEMY	2	6 YARD	1XWK	Rate includes service for al containters at the Academy \$690.00		
PITTSFORD	POLICE ACADEMY, 317 ACADEMY	1	2 YARD	1XWK	\$included in above rate		
PITTSFORD	PITTSFORD	1	4 YARD	1XWK	included in above		
PITTSFORD	PITTSFORD	6	TOTERS	1XWK	included in above		
RANDOLPH	VT FIRE ACADEMY, 178 WATER ST	1	3 YARD	ON CALL	\$56.00 per empty, \$20.00 monthly rental		
ROCKINGHAM	AOT -2 ROCKINGHAM GARAGE,991 VT 103 BELLOWS FALLS	1	4 YARD	EOW	\$110.00		
ROCKINGHAM	AOT -2 ROCKINGHAM GARAGE,991 VT 103 BELLOWS FALLS	1	2 YARD	EOW		\$85.00	
RUTLAND	PAROLE OFFICE, 9 MERCHANTS ROW	1	6 YARD	1XW	Rates includes all services for Parole Office \$573.25	\$	
RUTLAND	PAROLE OFFICE, 9 MERCHANTS ROW	1	2 YARD	1XW	included in above	\$	
RUTLAND	PAROLE OFFICE, 9 MERCHANTS ROW	1	2 YARD	1XW	included in above	\$	
RUTLAND	PAROLE OFFICE, 9 MERCHANTS ROW	4	TOTES	1XWK	included in above	\$	
RUTLAND	MARBLE VALLEY REGIONAL CORRECTIONAL, 167 STATE ST	1	10 YARD	2XWK	\$2,268.73		
RUTLAND	MARBLE VALLEY REGIONAL CORRECTIONAL, 167 STATE ST	1	8 YARD	2XWK		\$201.65	
RUTLAND	DEPT OF SAFETY, 56 HOWE ST	1	2 YARD	1XMONTH	\$56.06		
RUTLAND	MOTOR VEHICLES & STATE POLICE, MCKINLEY PK	1	4 YARD	1XWK	\$122.45		
RUTLAND	MOTOR VEHICLES & STATE POLICE, MCKINLEY PK	1	4 YARD	EOW		\$64.48	
SALISBURY	FISH & WILDLIFE FISH CULTURE STATION, 646 LAKE DUNMORE RD	1	3YD	2XM (current trash service 1xwk)	\$278.08	\$111.94	
SHARON	SHARON NORTH REST AREA, I89	1	8YD	1XWK	\$443.78		
SHARON	SHARON NORTH REST AREA, I89	1	8YD	1XWK		\$552.08	
SHARON	SHARON NORTH REST AREA, I89	1	35 GALLON COMPOST TOTER	1XWK			\$22.50 per tote per service
SHARON	SHARON NORTH REST AREA, I89	1	4YD	1XW	\$225.00	\$345.00	
SPRINGFIELD	SPRINGFIELD OFFICE BLDG, 100 MINERAL ST	1	8YD	1XWK	\$323.88		
SPRINGFIELD	SPRINGFIELD OFFICE BLDG, 100 MINERAL ST	1	4YD	EOW		\$95.26	
SPRINGFIELD	SPRINGFIELD OFFICE BLDG, 100 MINERAL ST	13	96 GALLON TOTER	1XWK		\$225.00	
SPRINGFIELD	SPRINGFIELD OFFICE BLDG, 100 MINERAL ST	7	SHREDDING TOTERS			\$325.00	
SPRINGFIELD	SOUTHERN STATE CORRECTIONAL FACILITY, 700 CHARLESTOWN ROAD	4	10YD	1XWK	\$1,922.52		
SPRINGFIELD	SOUTHERN STATE CORRECTIONAL FACILITY, 700 CHARLESTOWN ROAD	1	10YD	1XWK	\$480.63		

Attachment B  
Trash, Recycling Composting

City	Location/Site Name	QTY	Size	Service	TRASH	RECYLING	Composting
SPRINGFIELD	SOUTHERN STATE CORRECTIONAL FACILITY, 700 CHARLESTOWN ROAD	3	10YD	1XWK		\$1,363.95	
SPRINGFIELD	SOUTHERN STATE CORRECTIONAL FACILITY, 700 CHARLESTOWN ROAD	5	35 GALLON TOTES				\$22.50 per tote per service
SPRINGFIELD	SPRINGFIELD GARAGE, 12 MISSING LINK BLD	1	4YD	EOW	\$123.41		
SPRINGFIELD	HARTNESS AIRPORT, 15 AIRPORT RD	1	4YD	1XWK	\$97.51		
ST JOHNSBURY	CALEDONIA COURTHOUSE, 1126 MAIN ST	1	6YD	1XWK	\$212.50		
ST JOHNSBURY	CALEDONIA COURTHOUSE, 1126 MAIN ST	5	1YD	1XWK		\$80.00	
ST JOHNSBURY	NORTHEAST CORRECTIONAL FACILITY (NERCF & CCWC) 1266-1270 US RT 5	1	15 YD OPEN TOP		\$425.00 per haul, \$85.00 per ton		
WATERBURY	280 STATE DR	1	8 YARD	2XWK	\$222.00		
WATERBURY	SURPLUS PROPERTY, 434 RT 2	1	2 YARD	EOW	\$63.50		
WATERFORD	WATERFORD INFO. CENTER, I-93 INTERSTATE N	1	6 YARD	1XWK	\$207.00		
WATERFORD	WATERFORD INFO. CENTER, I-93 INTERSTATE N	1	6 YARD	1XWK		\$101.81	
WHITE RIVER JCT	AOT 100 RAILROAD ROW	2	TOTES	1XWK	\$114.18		
WHITE RIVER JCT	AOT 100 RAILROAD ROW	2	TOTES	1XWK		\$95.00	
WHITE RIVER JCT	WHITE RIVER DISTRICT COURT	1	4 YARD	1XWK	\$212.67		
WHITE RIVER JCT	WHITE RIVER DISTRICT COURT	4	96 GALLON	1XWK		\$225.00	
WHITE RIVER JCT	CENTRAL GARAGE, 226 BESWICH DR	1	4 YARD	1XMONTH		\$75.00	
WILLIAMSTOWN	#4 HIGHWAY OFFICE, 3976 VT RTE 64	1	1YARD (currently 10 yd)	ON CALL	\$111.00 per empty, \$20.00 monthly rental applied to on-call		
WILLIAMSTOWN	#4 HIGHWAY OFFICE, 3976 VT RTE 64	1	2 YARD	ON CALL		\$38.00 per empty, \$20.00 monthly rental applied to on-call	
WILMINGTON	23 HAYSTACK ROAD	1	4 YARD	1XWK	\$127.39		
WILMINGTON	23 HAYSTACK ROAD	1	4 YARD	1XWK		\$61.83	
WINDSOR	SSCF MAINTENANCE, 570 STATE FARM RD	1	6 YARD	EOW	\$162.38		
WOODBURY	VT FISH & WILDLIFE BUCK LAKE CAMP, 1051 BUCK LAKE RD	1	4 YARD	EOW	\$78.57		
WOODBURY	VT FISH & WILDLIFE BUCK LAKE CAMP, 1051 BUCK LAKE RD	1	6 YARD	EOW		\$119.14	
WOODSTOCK	511 WOODSTOCK RD	1	2 YARD	EOW	\$50.00		
WOODSTOCK	511 WOODSTOCK RD	1	TOTE	EOW		\$25.00	

\* Current services and pricing for the Newport prison will be extended until December 2020.



Attachment B - Roll Offs

City	Location	Haul MSW	Disp MSW	Haul C&D	Disp C&D	Haul REC	Disp REC	Haul Ash	Disp Ash	Deliver Fee		
Addison	Chimney Point Historic Site	\$ 275.00	\$ 140.05	\$ 275.00	\$ 140.50	\$ 275.00	\$ 140.00	\$	\$			
Alburt	Information Center	\$ 360.00	\$ 126.00	\$ 360.00	\$ 126.00	\$ 360.00	\$ 80.00	\$ 360.00	\$ 126.00	\$200.00 delivery charge applies		
Bennington	324 Main Street	\$ 250.00	\$ 99.00	\$ 250.00	\$ 99.00	\$ 250.00	\$ 150.00	\$	\$			
Bennington	Bennington Battle Monument	\$ 250.00	\$ 99.00	\$ 250.00	\$ 99.00	\$ 250.00	\$ 150.00	\$	\$			
Bennington	State Office and Courthouse	\$ 250.00	\$ 99.00	\$ 250.00	\$ 99.00	\$ 250.00	\$ 150.00	\$	\$			
Bennington	Vermont Veterans Home, Veterans Dr.	\$ 250.00	\$ 99.00	\$ 250.00	\$ 99.00	\$ 250.00	\$ 150.00	\$	\$			
Bethel/ Royalton	State Police	\$ 165.00	\$ 180.00	\$ 165.00	\$ 180.00	\$ 225.00	\$ 125.00	\$ 225.00	\$ 50.00			
Bradford	State Police, 1594 Waits River Rd	\$ 495.00	\$ 151.00	\$ 495.00	\$ 151.00	\$ 495.00	\$ 140.00	\$ 495.00	\$ 151.00	\$345.00 delivery charge applies		
Bradford	I-91 North Information Center	\$ 495.00	\$ 151.00	\$ 495.00	\$ 151.00	\$ 495.00	\$ 140.00	\$ 495.00	\$ 151.00	\$345.00 delivery charge applies		
Burlington	Health Lab, 195 Colchester Ave.	\$ 245.00	\$ 126.00	\$ 245.00	\$ 126.00	\$ 245.00	\$ 80.00	\$ 245.00	\$ 126.00	\$90.00 delivery charge applies		
Burlington	Probation & Parole, 50 Cherry St.	\$ 245.00	\$ 126.00	\$ 245.00	\$ 126.00	\$ 245.00	\$ 80.00	\$ 245.00	\$ 126.00	\$90.00 delivery charge applies		
Middlebury	Middlebury Courthouse	\$ 175.00	\$ 140.50	\$ 175.00	\$ 140.50	\$ 175.00	\$ 140.00	\$	\$			
Orwell	Mt. Independence Historic Site	\$ 375.00	\$ 140.50	\$ 375.00	\$ 140.50	\$ 375.00	\$ 140.00	\$	\$			
Pittsford	Police Academy, 317 Academy Rd	\$ 225.00	\$ 133.00	\$ 225.00	\$ 133.00	\$ 225.00	\$ 133.00	\$	\$			
Pittsford	Police Academy, Firing Range, 317 Academy Rd	\$ 225.00	\$ 133.00	\$ 225.00	\$ 133.00	\$ 225.00	\$ 133.00	\$	\$			
Pittsford	Fire Academy Admin, 672 Academy Rd	\$ 225.00	\$ 133.00	\$ 225.00	\$ 133.00	\$ 225.00	\$ 133.00	\$	\$			
Plymouth	Calvin Coolidge Historic Site	\$ 165.00	\$ 180.00	\$ 165.00	\$ 180.00	\$ 225.00	\$ 125.00	\$ 225.00	\$ 50.00			
Rockingham	State Police, Route 103	\$ 275.00	\$ 110.00	\$ 275.00	\$ 110.00	\$ 275.00	\$ 125.00	\$ 275.00	\$ 50.00			
Rutland	Parole Office, 9 Merchants Row	\$ 190.00	\$ 133.00	\$ 190.00	\$ 133.00	\$ 190.00	\$ 133.00	\$	\$			
Rutland	Parking Deck, 102 West St.	\$ 190.00	\$ 133.00	\$ 190.00	\$ 133.00	\$ 190.00	\$ 133.00	\$	\$			
Rutland	Marbel Valley Regional Correctional Facility	\$ 190.00	\$ 133.00	\$ 190.00	\$ 133.00	\$ 190.00	\$ 133.00	\$	\$			
Rutland	Motor Vehicles	\$ 190.00	\$ 127.00	\$ 190.00	\$ 127.00	\$ 190.00	\$ 127.00	\$	\$			
Rutland	Rutland State Police	\$ 190.00	\$ 127.00	\$ 190.00	\$ 127.00	\$ 190.00	\$ 127.00	\$	\$			
Springfield	Office Building, 100 Mineral St.	\$ 195.00	\$ 109.50	\$ 195.00	\$ 109.50	\$ 225.00	\$ 125.00	\$ 225.00	\$ 50.00			
Springfield	Southern State Correctional Facility	\$ 195.00	\$ 109.50	\$ 195.00	\$ 109.50	\$ 225.00	\$ 125.00	\$ 225.00	\$ 50.00			
St. Albans	Parole & Unemployment, 20 Houghton St.	\$ 270.00	\$ 126.00	\$ 270.00	\$ 126.00	\$ 270.00	\$ 80.00	\$ 270.00	\$ 126.00	\$105.00 delivery charge applies		
St. Albans	Franklin County Courthouse, 36 Lake St.	\$ 270.00	\$ 126.00	\$ 270.00	\$ 126.00	\$ 270.00	\$ 80.00	\$ 270.00	\$ 126.00	\$105.00 delivery charge applies		
St. Albans	State Police, 140 Fisher Pond Road	\$ 270.00	\$ 126.00	\$ 270.00	\$ 126.00	\$ 270.00	\$ 80.00	\$ 270.00	\$ 126.00	\$105.00 delivery charge applies		
St. Johnsbury	Caledonia Community Work Camp	\$ 430.00	\$ 151.00	\$ 430.00	\$ 151.00	\$ 430.00	\$ 140.00	\$ 430.00	\$ 151.00	\$225.00 delivery charge applies		
St. Johnsbury	Caledonia Courthouse	\$ 430.00	\$ 151.00	\$ 430.00	\$ 151.00	\$ 430.00	\$ 140.00	\$ 430.00	\$ 151.00	\$225.00 delivery charge applies		
St. Johnsbury	North East Regional Correctional Facility	\$ 430.00	\$ 151.00	\$ 430.00	\$ 151.00	\$ 430.00	\$ 140.00	\$ 430.00	\$ 151.00	\$225.00 delivery charge applies		
St. Johnsbury	State Police, 1068 US RT-5	\$ 430.00	\$ 151.00	\$ 430.00	\$ 151.00	\$ 430.00	\$ 140.00	\$ 430.00	\$ 151.00	\$225.00 delivery charge applies		
St. Johnsbury	Library, 23 Tilton Rd	\$ 430.00	\$ 151.00	\$ 430.00	\$ 151.00	\$ 430.00	\$ 140.00	\$ 430.00	\$ 151.00	\$225.00 delivery charge applies		
Waitsfield	Old Northern Power Bldg, 186 Mad River Park	\$ 410.00	\$ 151.00	\$ 410.00	\$ 151.00	\$ 410.00	\$ 140.00	\$ 410.00	\$ 151.00	\$255.00 delivery charge applies		
White River Jct.	District Courthouse, Railroad Row	\$ 110.00	\$ 103.50	\$ 135.00	\$ 110.00	\$ 125.00	\$ 125.00	\$ 225.00	\$ 50.00			
Windsor	Southeast Regional Correctional Facility	\$ 195.00	\$ 109.50	\$ 195.00	\$ 109.50	\$ 225.00	\$ 125.00	\$ 225.00	\$ 50.00			

### Attachment B - Compactors

LOCATION	SIZE CONTAINER (S) YARDS	PRICE HAUL	PRICE / TON	MONTHLY RENTAL
Addision Country	40yd	\$250.00	\$140.50	\$490.00
Bennington County	35yd	\$175.00	\$99.00	\$225.00
Caledonia Country				
Chittenden County	all sizes	\$245.00	\$135.00	\$750.00
Franklin Country				
Grand Isle Country	all sizes	\$270.00	\$135.00	\$750.00
Lamolle Country	all sizes	\$270.00	\$151.00	\$750.00
Orleans Country	all sizes	\$280.00	\$151.00	\$750.00
Rutland Country	40yd	\$250.00	\$133.00	\$490.00
Orange County	all sizes	\$405.00	\$151.00	\$750.00
Windsor County / Windham District		\$375.00	\$115.00	\$850.00

Attachment B - Transfer Stations

Transfer Stations	Address	City	State	Material	Price/ton	Material	Price/ton
CV Transfer	Route 14	East Montpelier	VT	MSW & CD	\$159.00		
All Cycle Transfer	220 Avenue B	Williston	VT	MSW & CD	\$144.40		
Highate Transfer	2 Transfer Station Road	Highgate	VT	MSW & CD	\$151.91		
Hyde Park Transfer	1855 Route 100	Hyde Park	VT	MSW & CD	\$158.50		
Northshire Transfer	310 Tennis Way	Dorset	VT	MSW & CD	\$140.32		
Bennington Transfer	904 Houghton Lane	Bennington	VT	MSW & CD	\$127.44		
Sunderland Transfer	4561 Sunderland Hill Rd	Manchester	VT	MSW & CD	\$140.32		
Shaftsbury Transfer	639 North Rd	Shaftsbury	VT	MSW & CD	\$120.00		
Pownal Transfer	171 Church St	Pownal	VT	MSW & CD	\$120.00		
Rutland Transfer	Gleason Rd	Rutland	VT	MSW & CD	\$140 district	MSW & CD	\$165 non-district
AWS Transfer	40 N Labombard Rd	Lebanon	NH	C& D only	103.5		
Recycling Facilities	Address	City	State	Material	Price/ton		
WRJ	1544 E Woodstock Rd	White River Jct	VT	Single Stream	\$135.00		
CRS	357 Avenue C	Williston	VT	Single Stream	\$85.00		
Rutland	1 Smith Rd	Rutland	VT	Single Stream	\$135.00		
Landfills	Address	City	State	Material	Price/ton	Material	Price/ton
Waste USA	21 Landfill Lane	Coventry	VT	MSW	\$105.00	C&D	119.85
North Country	581 Trudeau Rd	Bethlehem	NH	MSW	\$105.55	C&D	109.25

\*\*Solid Waste District Taxes not included



Attachment B  
Military - Bulk

Facility	Recycle Container Size (Yds)	Description of service required:	PER HAUL	PER TON	Other fees (drop off charges, rental, etc.)
Camp Johnson, Colchester, VT	1 x 40 yd roll off	Clean Wood Only *** (estimate 4-6 pickups/yr)	\$ 245.00		
Camp Johnson, Colchester, VT	1 x 12 yd <b>covered</b> rolloff+	For collection of waste garnet fines, non-haz(estimate pick up 1/year)++	\$ 2,304.45	Includes 10 tons, \$138.00 disposal per ton over 10 tons	\$75.00 monthly rental charge
Any location owned by the VTARNG/VTANG	1 30 yd rolloff +	On-call basis for special projects - Recycle rolloff	\$ 245.00	\$ 80.00	
	1 30 yd rolloff +	On-call basis for Special projects - trash	\$ 245.00	\$ 126.00	

**\*NOTE. Need to offer recycling of all listed recyclables.**

Listed recyclables 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

**\*\* C&D Waste Recycling must conform, at a minimum, to 60% certified recycling**

**\*\*\* Waste Clean Wood- Haul Fee Only- Transported to McNeil Station**

**+ Containers to be provided by Contractor**

Attachment B - Military

SITE NAME	LOCATION	QTY	CAN SIZE	FREQ	TRASH	RECYCLE	COMPOST
Bennington Armory	100 Franklin Lane, Bennington, VT 05201***	1	4 yd	1xW	\$135.00		
Bennington Armory	100 Franklin Lane, Bennington, VT 05201***	1	4 yd	EOW		\$75.00	
Bennington Armory	100 Franklin Lane, Bennington, VT 05201***	1	48 gal	1xW			\$108.25
Berlin Armory	363 Fisher RD, Berlin, VT 05602	1	48 gal	1xW			\$99.59
Bradford Armory	99 Fairground RD, Bradford, VT 05033	1	2 yd	1xW	\$156.00		
Bradford Armory	99 Fairground RD, Bradford, VT 05033	1	2 yd	EOW		\$61.00	
RTI, Camp Johnson	Colchester, VT	1	6 yd	EOW		\$80.00	
FMS #2 Fair Haven **	792 Airport RD, Fair haven, VT	1	2 yd	1xW	\$148.50		
FMS #2 Fair Haven **	792 Airport RD, Fair haven, VT	1	2 yd	1xM		\$45.00	
FMS #2 Fair Haven **	792 Airport RD, Fair haven, VT	1	35 gal	1xW			\$108.25
Lyndonville Armory	4 overlook DR, Lyndonville, VT 05851	1	4 yd	1xM		\$60.00	
Lyndonville Armory	4 overlook DR, Lyndonville, VT 05851	1	48 gal	1xW			\$99.59
FMS #3 Hyde Park	6115 VT Route 100, Hyde Pk, VT 05655**	1	48 gal	1xW			\$99.59
Morrisville Armory	45 Farr Ave, Morrisville, VT 05661	1	48 gal	1xW			\$99.59
Norwich University	161 University Dr, Northfield, VT 05663	1	6 yd	1xW	\$150.00		
Norwich University	161 University Dr, Northfield, VT 05663	1	48 gal	1xW			\$99.59
St. Albans Armory	18 Fairfield ST, S. Albans, VT 05478	1	32 gal	1xW			\$73.61
Swanton Armory	13 Ferris ST, Swanton, VT 0548	1	2 yd	1xW	\$99.00		
Swanton Armory	13 Ferris ST, Swanton, VT 0548	1	4 yd	1xM		\$50.00	
Swanton Armory	13 Ferris ST, Swanton, VT 0548	1	32 gal	1xW			\$73.61
Vergennes Armory	37 Monkton RD, Vergennes, VT 05491	1	2 yd	1xW	\$181.07		
Vergennes Armory	37 Monkton RD, Vergennes, VT 05491	1	2 yd	EOW		\$52.74	
Vergennes Armory	37 Monkton RD, Vergennes, VT 05491	1	35 gal	1xW			\$110.00
Waterbury Armory	86 Armory DR, Waterbury, VT 05676	1	48 gal	1xW			\$99.58
Westminister Armory	23 Armory Lane, Westminister, VT 05158	1	4 yd	1xW (change to EOW)	275 (\$137.50)		
Westminister Armory	23 Armory Lane, Westminister, VT 05158	1	2 yd	1xM		\$125.00	
Westminister Armory	23 Armory Lane, Westminister, VT 05158	1	35 gal	1xW			na
FMS #4 Westminister	Sand Hill Road, Westminister, VT 05158 **	1	2 yd	1xW (change to EOW)	200 (\$100.00)		
FMS #4 Westminister	Sand Hill Road, Westminister, VT 05158 **	1	2 yd	1xM		\$125.00	
FMS #4 Westminister	Sand Hill Road, Westminister, VT 05158 **	1	35 gal	1xW			na
Williston Armory	7846 Williston Rd, Williston, VT 05495	1	32 gal	1xW			\$73.61
Winooski Armory	255 Lafountain ST, Winooski, VT	1	4 yd	EOW		\$49.00	
Winooski Armory	255 Lafountain ST, Winooski, VT	1	32 gal	1xW			\$73.61
Extra Charge per yard for overfull dumpsters					\$22.00	\$15.00	

Note: Recycling collections shall not require any sorting of materials by the generator.

\*\* Please note that Solid waste pickup must occur between the hours of 0630 -1600 at these sites.

\*\*\* Note. Frequency of service subject to seasonal change

1xW = once a week

EOW = Every other week

1XM = once a month

**ATTACHMENT C: STANDARD STATE PROVISIONS  
FOR CONTRACTS AND GRANTS  
REVISED DECEMBER 15, 2017**

**“Attachment C: Standard State Provisions for Contracts and Grants” (revision version dated December 15, 2017) constitutes part of this Agreement and is hereby incorporated by reference as if fully set forth herein and shall apply to the purchase of all goods and/or services by the State under this Agreement. A copy of this document is available online at: <https://bgs.vermont.gov/purchasing-contracting/forms>.**