

STATE OF VERMONT
CONTRACT AMENDMENT

It is hereby agreed by and between the State of Vermont, Department of Buildings and General Services (the "State") and Myers Container Corp, with a principal place of business in Winooski, VT (the "Contractor") that the contract between them originally dated as of October 1, 2015, Contract # 29889, 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 \$1,018,000.00 to \$40,000, representing an increase of \$1,058,000.00.
- II. **Contract Term.** The Contract end date, wherever such reference appears in the Contract, shall be changed from September 30, 2020 to November 30, 2020

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. 9, 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

MYERS CONTAINER CORP

By: _____

By: _____

Name: Jennifer Fitch

Name: _____

Title: Acting Commissioner - Buildings and
General Services

Title: _____

Date: _____

Date: _____

STATE OF VERMONT
CONTRACT AMENDMENT

It is hereby agreed by and between the State of Vermont, Department of Buildings and General Services (the "State") and Myers Container, with a principal place of business in Winooski, VT (the "Contractor") that the contract between them originally dated as of October 1, 2015, Contract # 29889, 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 \$968,000.00 to \$1,018,000.00, representing an increase of \$50,000.00.

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. 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

MYERS CONTAINER CORP.

By: _____

By: _____

Name: Jennifer Fitch

Name: _____

Title: Acting Commissioner

Title: _____

Date: Buildings & General Services

Date: _____

STATE OF VERMONT
CONTRACT AMENDMENT

It is hereby agreed by and between the State of Vermont, Department of Buildings and General Services, Office of Purchasing and Contracting (the "State") and Myers Container Corp. principal place of business in Winooski, VT (the "Contractor") that the contract between them originally dated as of October 1, 2015, Contract # 29889, as amended to date, (the "Contract") is hereby amended as follows:

- I. **Contract Term.** The Contract end date, wherever such reference appears in the Contract, shall be changed from July 31, 2020 to September 30, 2020.

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. 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

Myers Container Corp.

By: _____

By: _____

Name: Christopher Cole

Name: _____

Title: Commissioner

Title: _____

Date: Buildings & General Services

Date: _____

STATE OF VERMONT
CONTRACT AMENDMENT

It is hereby agreed by and between the State of Vermont, Department of Buildings and General Services (the "State") and Myers Container Corp, with a principal place of business in Winooski, VT (the "Contractor") that the contract between them originally dated as of October 1, 2015, Contract # 29889, 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 \$948,000.00 to \$968,000.00, representing an increase of \$20,000.00.
- II. **Contract Term.** The Contract end date, wherever such reference appears in the Contract, shall be changed from March 31, 2020 to July 31, 2020.

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. 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

MYERS CONTAINER CORP

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

State of Vermont

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

CONTRACT



Supplier 0000082536
Myers Container Corp
PO Box 38
Winooski VT 05404
USA

Contract ID 0000000000000000000029889	Page 1 of 5
Contract Dates 10/01/2015 to 03/31/2020	Origin CPS
Description: TRASH, FOOD SCRAPS & RECYCLING	Contract Maximum \$948,000.00
Buyer Name Linda T Wortman	Buyer Phone 828-4658
Contract Status Approved	

Phone #: 802/655-4312

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
1		TRASH, FOOD SCRAPS & RECYCLABLE COLLECTION SERVICE	EA	0.01000	0.00	948,000.00

STANDARD CONTRACT FOR SERVICES

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

CONTRACTOR: MYERS

CONTRACT #: 29889

CONTRACT AMENDMENT #: 1

State of Vermont

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

CONTRACT



Supplier 0000082536
Myers Container Corp
PO Box 38
Winooski VT 05404
USA

Contract ID 0000000000000000000029889	Page 2 of 5
Contract Dates 10/01/2015 to 03/31/2020	Origin CPS
Description: TRASH, FOOD SCRAPS & RECYCLING	Contract Maximum \$948,000.00
Buyer Name Linda T Wortman	Buyer Phone 828-4658
Contract Status Approved	

Phone #: 802/655-4312

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
SUBJECT: TRASH & RECYCLING						

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

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

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

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

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

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

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

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

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

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

STATE OF VERMONT
CONTRACT AMENDMENT

Contract #29889
Amendment #2

It is hereby agreed by and between the State of Vermont, Department of Buildings and General Services, (the "State") and Myers Container Corp. with a principal place of business in Winooski, VT (the "Contractor") that the contract between them originally dated as of October 1, 2015, Contract # 29889, 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 \$350,000.00 to \$525,000.00, representing an increase of \$175,000.00.

II. Contract Term. The Contract end date, wherever such reference appears in the Contract, shall be changed from September 30, 2017 to September 30, 2018. The Contract Term may be renewed for one additional one-year period at the discretion of the State.

III. Attachment C, Standard State Provisions for Contracts and Grants. Attachment C is hereby deleted in its entirety and replaced by the Attachment C July 1, 2016 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

State of Vermont

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

CONTRACT



Supplier 0000082536
Myers Container Corp
PO Box 38
Winooski VT 05404
USA

Contract ID 000000000000000000029889	Page 3 of 5
Contract Dates 10/01/2015 to 03/31/2020	Origin CPS
Description: TRASH, FOOD SCRAPS & RECYCLING	Contract Maximum \$948,000.00
Buyer Name Linda T Wortman	Buyer Phone 828-4658
Contract Status Approved	

Phone #: 802/655-4312

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
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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 20 pages. Except as modified by this Amendment No. 2, all provisions of the Contract remain in full force and effect.

STATE OF VERMONT
CONTRACT AMENDMENT

Contract #29889
Amendment #3

It is hereby agreed by and between the State of Vermont, Department of Buildings and General Services, (the "State") and Myers Container Corp. with a principal place of business in Winooski, VT(the "Contractor") that the contract between them originally dated as of October 1, 2015, Contract # 29889, 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 \$525,000.00 to \$675,000.00, representing an increase of \$150,000.00.

III. Attachment C, Standard State Provisions for Contracts and Grants. Attachment C is hereby deleted in its entirety and replaced by the Attachment C December 15, 2017 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>

This document consists of 20 pages. Except as modified by this Amendment No. 3, all provisions of the Contract remain in full force and effect.

State of Vermont

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

CONTRACT



Supplier 0000082536
Myers Container Corp
PO Box 38
Winooski VT 05404
USA

Contract ID 0000000000000000000029889	Page 4 of 5
Contract Dates 10/01/2015 to 03/31/2020	Origin CPS
Description: TRASH, FOOD SCRAPS & RECYCLING	Contract Maximum \$948,000.00
Buyer Name Linda T Wortman	Buyer Phone 828-4658
Contract Status Approved	

Phone #: 802/655-4312

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
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STATE OF VERMONT
CONTRACT AMENDMENT

Contract #29889
Amendment #4

It is hereby agreed by and between the State of Vermont, Department of Buildings and General Services, (the "State") and Myers Container Corp. with a principal place of business in Winooski, VT (the "Contractor") that the contract between them originally dated as of October 1, 2015, Contract # 29889, 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 \$675,000.00 to \$748,000.00, representing an increase of \$73,000.00.

III. Attachment C, Standard State Provisions for Contracts and Grants. Attachment C is hereby deleted in its entirety and replaced by the Attachment C December 15, 2017 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>

This document consists of 14 pages. Except as modified by this Amendment No. 4, all provisions of the Contract remain in full force and effect.

STATE OF VERMONT
CONTRACT AMENDMENT

Contract #29889
Amendment #5

It is hereby agreed by and between the State of Vermont, Department of Buildings and General Services, (the "State") and Myers Container Corp. with a principal place of business in Winooski, VT (the "Contractor") that the contract between them originally dated as of October 1, 2015, Contract # 29889, 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 \$748,000.00 to \$948,000.00, representing an increase of \$200,000.00.

II. Contract Term. The Contract end date, wherever such reference appears in the Contract, shall be changed from September 30, 2019 to March 31, 2020.

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.

State of Vermont

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

CONTRACT



Supplier 0000082536
Myers Container Corp
PO Box 38
Winooski VT 05404
USA

Contract ID 0000000000000000000029889		Page 5 of 5
Contract Dates 10/01/2015 to 03/31/2020		Origin CPS
Description: TRASH, FOOD SCRAPS & RECYCLING		Contract Maximum \$948,000.00
Buyer Name Linda T Wortman	Buyer Phone 828-4658	Contract Status Approved

Phone #: 802/655-4312

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
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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 16 pages. Except as modified by this Amendment No. 5, all provisions of the Contract remain in full force and effect.

WE THE UNDERSIGNED PARTIES AGREE TO BE BOUND BY THIS CONTRACT

By the STATE of VERMONT

By the CONTRACTOR

Date: _____

Date: _____

Signature: _____

Signature: _____

Name: _____

Name: _____

Title: _____

Title: _____

Email: _____

Email: _____

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

October 1, 2015

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

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

3.3.1. In the event that an incumbent contractor is successful in retaining the contract awarded for the previous contract period, all containers utilized under the current contract must be labeled as directed in Section 3, reconditioned and freshly painted inside and out, or may require replacement at the discretion of the agency.

3.4. **Right-Size:** Contractor will work with the agency or department to ensure that the containers used for rubbish removal, food scraps, and recycling are the right-size containers for that location.

3.5. **Damaged Containers:** Whenever a container is damaged, the contractor replaces the damaged container as soon as possible but no later than one week following notification by the agency. All costs associated with replacement or repair of the equipment furnished by the contractor shall be the responsibility of the contractor.

3.6. **Pickups:** The frequency of pickups will be indicated on the agency purchase orders. Purchase orders may be issued for service to be provided "on call" or "as needed" based on agency requirements.

3.6.1. The agency reserves the right to increase or decrease the number, size, and location of dumpsters and containers, in addition to the frequency of pickups, as the need arises. The agency shall provide ten days notice for any change in container size or service frequency.

3.6.2. All pickups shall be made on the date and times as directed by the agency and servicing of the location shall be made known to the agency representative at each location. A written notice shall be left with agency representative after each service. The agency may substitute with written notice confirming service by the drive to allow the Contractor to fax or e-mail a confirming service notice to the specified agency representative for each dumpster serviced, provided each servicing notice is faxed to the specified agency representative within eight (8) hours after being picked up. The agency may discontinue the faxing alternative method at any time.

3.6.3. The contractor will replace the container if it becomes unsafe upon the request of the agency.

3.7. **Failure to Pickup Penalty:** If the contractor is unable to pick up refuse on the regularly scheduled day, they shall notify the agency. Failure to do so will result in a deduction from the monthly charge equal to one fourth the monthly charge. No deductions will be made without first notifying the contractor and giving them reasonable time to reply. If the contractor fails to pick up a location on schedule, the trash must be collected by 11:00 a.m. of the day following.

3.7.1. **Holidays:** When a pickup is scheduled on a national or state holiday, refuse shall be picked up either the day before or the day following the holiday. At no time

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

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

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

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

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

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

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

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

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

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

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

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

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

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

4. **OUTCOMES:** The expected outcome is to enter into a contractual relationship with a strategic long-term business partner who will provide all services incidental to rubbish removal and recycling services that will ensure the highest degree of sanitation and recycling as well as maintaining the safety of personnel, staff and property. Minimum outcomes include the following:
 - 4.1. Achieve ecological benefits from single stream recycling.
 - 4.2. Improve upon quantities of material currently being recycled.
 - 4.3. Develop other waste diversion and cost reduction initiatives.
 - 4.4. Maintain or reduce existing trash service levels during program transition.

5. **LANDFILL BANNED MATERIALS:** The State of Vermont is committed to a safe and healthy environment. The appropriate management of landfill banned materials protects human health and the environment. Vendor will immediately notify service location and BGS of landfill banned items and request removal before hauling. If something hazardous, BGS will work with a solid waste district or a hazardous waste contractor to ensure proper disposal of material. If something that hauler can assist with recycling (recyclables, scrap metal) then hauler will work with BGS to address issue. Three observances of landfilled banned material in incorrect collection containers per service location then Vendor can reject the entire load and bill accordingly. Link to landfill banned items <http://www.anr.state.vt.us/dec/wastediv/documents/LandfillBanPoster.pdf>. Mandated recyclables to be added July 1, 2015 and food scraps July 1, 2020.

6. ***Conformance with the State of Vermont/Vermont Army National Guard (VTARNG) Environmental Management System (EMS).*** Contractor shall comply with the VTARNG Environmental Policy, which states that the VTARNG will comply with all Federal, State, Army, and local regulations and strive to prevent pollution and minimize their impacts on

Contract# 29889

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

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

October 1, 2015

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

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

MYERS
Services Contract # 29889
Attachment B - Payment Provisions

State of Vermont - Office of Purchasing and Contracting
Waste Hauling and Recycling Services
Contract dates: October 1, 2015 - September 30, 2019

CANS

City	Location	QTY	Can Size	SERVICE LEVEL	SERVICE CATEGORY	
				Frequency	MSW / TRASH	OCC / RECYCLE
Barre	Court House, 155 North Main St.	1	4 YARD	1xW	\$ 32.00	\$ 18.00
Barre	McFarland Building, 5 Perry St.	1	4 YARD	1xW	\$ 32.00	\$ 18.00
Berlin	Berlin Armory, 363 Fisher Rd.	1	6 YARD	2xM	\$ 35.00	\$ 28.00
Berlin	Berlin Armory, 363 Fisher Rd	1	4 YARD	2xM	-	\$ 14.00
Berlin	186 Industrial Lane	1	8 YARD	2xM	\$ 40.00	-
Berlin	186 Industrial Lane	1	3 YARD	2xM	-	\$ 16.00
Berlin	Midstate Regional Library	1	2 YARD	1xW	\$ 15.00	-
Berlin	Midstate Regional Library	2	64 GAL	1xW	-	\$ 10.00
Berlin	Berlin Hospital, 350 Fisher Road	1	8 YARD	3xW	\$ 32.00	-
Burlington	John Zampieri Bldg, 108 Cherry St.	1	6 YARD	2xW	\$ 31.00	\$ 22.50
Burlington	Costello Courthouse, 32 Cherry St.	1	2 YARD	3xW	\$ 15.00	\$ 10.00
Burlington	Health Lab, 195 Colchester Ave.	1	2 YARD	2xW	\$ 15.00	\$ 10.00
Burlington	63 Pearl St	1	4 YARD	1xW	\$ 27.00	\$ 20.00
Burlington	Probation & Parole, 50 Cherry St.	1	3 YARD	2xW	\$ 20.00	\$ 15.00
Burlington	Chittenden Regional Correctional Facility	1	10 YARD	1xW	\$ 55.00	\$ 35.00
Cambridge	8409 VT. RT. 15	1	4 YARD	1xW	\$ 29.00	\$ 20.00
Colchester	Chimney Corner Garage 400 US Route 7	1	6 YARD	1xW	\$ 35.00	\$ 30.00
Colchester	Colchester, 5 Barnes Avenue, Traffic Shop	1	3 YARD	1xW	\$ 26.00	\$ 15.00
Derby	State Police, 35 Crawford Rd	1	6 YARD	1xW	\$ 28.00	\$ 25.00
Derby	State Garage, 4611 US 5, Newport, VT05855	1	6 YARD	1xW	\$ 35.50	\$ 30.00
Derby Line	I-91 South Information Center	1	6 YARD	1xW	\$ 35.50	\$ 30.00
Georgia	380 Ballard RD	1	4 YARD	1xW	\$ 25.00	\$ 20.00
Georgia	I-89 North Information Center	1	3 YARD	1xW	\$ 24.75	\$ 18.00
Georgia	I-89 North Information Center	1	3 YARD	Bi-Weekly in Winter	\$ 27.00	\$ 18.00
Georgia	I-89 South Information Center	1	3 YARD	1xW	\$ 27.00	\$ 18.00
Georgia	I-89 South Information Center	1	3 YARD	Bi-Weekly in Winter	\$ 27.00	\$ 18.00
Lyndonville	I-91 South Lyndonville Information Center	1	6 YARD	1xW	\$ 33.00	\$ 25.00
Lyndonville	1630 Gilman Road	1	4 YARD	1xW	\$ 30.00	\$ 20.00
Lyndonville	Lyndonville Armory, 73 High Street	1	4 YARD	1xW	\$ 30.00	\$ 24.00
Lyndonville	Lyndonville Armory, 73 High Street	1	2 YARD	1xM	-	\$ 40.00
Lyndonville	FMS #5 Lyndonville, Hill Street	1	2 YARD	1xW	\$ 20.00	-
Lyndonville	FMS #5 Lyndonville, Hill Street	1	2 YARD	1xM	-	\$ 40.00
Middlesex	Middlesex Garage 1170 US Route 2	1	6 YARD	1xW	\$ 35.00	-
Middlesex	Middlesex Garage 1170 US Route 2	1	3 YARD	1xW	-	\$ 10.00
Morrisville	643 Brooklyn St.	1	4 YARD	1xW	\$ 30.00	\$ 24.00
Morrisville	Morrisville Armory, 45 Farr Ave.	1	3 YARD	2xM	\$ 24.75	-
Morrisville	Morrisville Armory, 45 Farr Ave.	1	2 YARD	2xM	-	\$ 20.00
Newport	State Court House	1	4 YARD	1xW	\$ 32.25	\$ 20.00
Newport	81 Main St.	3	2 YARD	1xW	\$ 22.50	\$ 10.00
North Montpelier	1992 US Route 214	1	4 YARD	1xW	\$ 25.00	\$ 24.00
Northfield	Norwich University, 161 University Drive	1	6 YARD	1xW	\$ 38.00	-
Northfield	Norwich University, 161 University Drive	1	3 YARD	1xW	-	\$ 11.25
Randolph	I-89 South Rest Area	1	8 YARD	1xW	\$ 45.00	\$ 22.50
Randolph	100 Bettis Road	2	2 YARD	2xM	\$ 28.00	\$ 20.00
St. Albans	FMS #6 St. Albans, 666 Lower Newton Road	1	2 YARD	2xM	\$ 20.00	\$ 10.00
St. Albans	Parole & Unemployment, 20 Houghton St.	1	8 YARD	1xW	\$ 35.00	\$ 28.00
St. Albans	Parole & Unemployment, 20 Houghton St.	1	4 YARD	1xW	\$ 32.00	\$ 20.00
St. Albans	Franklin County Courthouse, 36 Lake St.	1	2 YARD	1xW	\$ 17.50	\$ 10.00
St. Albans	680 Lower Newton RD	1	6 YARD	1xW	\$ 34.75	\$ 25.00
St. Johnsbury	1098 US Route 5	1	8 YARD	1xW	\$ 37.50	\$ 30.00
St. Johnsbury	Caledonia Community Work Camp	1	4 YARD	1xW	\$ 30.00	\$ 22.00
St. Johnsbury	Caledonia Courthouse	1	6 YARD	1xW	\$ 37.25	-
St. Johnsbury	Caledonia Courthouse	5	64 GAL	1xBi-W	-	\$ 9.75
St. Johnsbury	North East Regional Correctional Facility	1	6 YARD	3xW	\$ 34.75	\$ 30.00
St. Johnsbury	State Police, 1068 US RT-5	1	6 YARD	1xW	\$ 35.50	-

City	Location	QTY	Can Size	SERVICE LEVEL	SERVICE CATEGORY	
				Frequency	MSW / TRASH	OCC / RECYCLE
St. Johnsbury	State Police, 1068 US RT-5	2	64 GAL	1xBi-W	-	\$ 14.00
St. Johnsbury	Library, 23 Tilton Rd	1	6 YARD	1xW	\$ 34.75	-
St. Johnsbury	Library, 23 Tilton Rd	1	64 GAL	1xBi-W	-	\$ 14.00
St. Johnsbury	Caledonia Community Work Camp (CCWC), 1270 US Rt 5	6	48 GAL	1XW	-	\$ 14.00
St. Johnsbury	Northeast Regional Correction Facility (NERCF), 1270 US Rt 5	7	48 GAL	1XW	-	\$ 14.00
Swanton	Swanton Armory, 13 Ferris Street	1	2 YARD	1xW	\$ 19.00	-
Swanton	Swanton Armory, 13 Ferris Street	1	2 YARD	1xM	-	\$ 25.00
Waitsfield	Old Northern Power Bldg, 186 Mad River Park	1	4 YARD	1xW	\$ 36.75	\$ 25.00
Waterbury	103 South Main St.	1	8 YARD	1xW	-	\$ 25.25
Waterbury	Waterbury Armory, 86 Armory Drive	1	2 YARD	2xM	\$ 31.50	-
Waterbury	Waterbury Armory, 86 Armory Drive	1	2 YARD	2xM	-	\$ 25.25
Williston	State Police	1	3 YARD	1xW	\$ 23.50	\$ 15.00
Williston	Williston Armory, 7846 Williston Rd	1	2 YARD	2xM	-	\$ 12.50

FOOD SCRAPS

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

ROLL-OFFS

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

COMPACTORS

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

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

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

NOTE. Need to offer recycling of all listed recyclables.

Listed recyclables including:

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

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

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

Bulk Containers at Camp Johnson (Except the 15 yd roll off for tires and the 30 yd cardboard roll off) are owned by VT Army National Guard

City	Location	QTY	Can Size	SERVICE LEVEL	SERVICE CATEGORY	
				Frequency	MSW / TRASH	OCC / RECYCLE
<i>Drum Containers at Camp Johnson (Except the 15 yd roll on for tires and the 30 yd cardboard roll on) are owned by VT Army National Guard, Service to be performed as on-call basis as dump & return. Dumpsters at CEATS and Camp Johnson are to be provided by contractor at no additional fee.</i>						
* Cardboard Recycling -Haul Fee Only- VT ARNG to be credited per ton for recycling (vendor to provide index used and rate paid as percentage of index) adjusted every six months.						
** C&D Waste must be taken to a recycling facility before final disposal						
*** Waste Clean Wood- Haul Fee Only- Transported to McNeil Station						

	Loc:	Cost
1) Transfer station disposal (estimate 250 tons year)	Redmond Rd	\$ 115.00
2) Utilization of vendor's rear load packer w/ driver to service the following locations (on-call basis per hour) in the event of failure of customer owned trash hauling equipment		
Army Aviation Support Facility (AASF)- South Burlington, VT	2 x 8 yd x weekly	On-Call. By the Hour. \$ 95.00
Camp Johnson, Colchester, VT	11 x 4-8 yd x weekly	On-Call. By the Hour. \$ 95.00
Camp Ethan Allen Training Site (CEATS)- Jericho, VT	17 x 6 yd x weekly	On-Call. By the Hour. \$ 95.00
VT Air National Guard	13x 8 yd x weekly	On-Call. By the Hour. \$ 95.00
Williston Armory	1x8 yd weekly	On-Call. By the Hour. \$ 95.00
Winooski Armory	1x8 yd weekly	On-Call. By the Hour. \$ 95.00
<i>All Inclusive - No Additional Costs</i>		

State of Vermont

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

CONTRACT



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

Contract ID 000000000000000000029889	Page 1 of 5
Contract Dates 10/01/2015 to 09/30/2019	Origin CPS
Description: TRASH, FOOD SCRAPS & RECYCLING	Contract Maximum \$748,000.00
Buyer Name Linda T Wortman	Buyer Phone 828-5684
Contract Status Approved	

Phone #: 802/655-4312

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
1		TRASH, FOOD SCRAPS & RECYCLABLE COLLECTION SERVICE	EA	0.01000	0.00	748,000.00

CONTRACT TERMS AND ADDITIONAL INFORMATION

STANDARD CONTRACT FOR SERVICES

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

CONTRACTOR: MYERS

CONTRACT #: 29889

CONTRACT AMENDMENT #: 1

State of Vermont

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

CONTRACT



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

Contract ID 0000000000000000000029889	Page 2 of 5
Contract Dates 10/01/2015 to 09/30/2019	Origin CPS
Description: TRASH, FOOD SCRAPS & RECYCLING	Contract Maximum \$748,000.00
Buyer Name Linda T Wortman	Buyer Phone 828-5684
Contract Status Approved	

Phone #: 802/655-4312

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
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SUBJECT: TRASH & RECYCLING

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

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

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

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

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

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

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

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

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

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

STATE OF VERMONT CONTRACT AMENDMENT

Contract #29889
Amendment #2

It is hereby agreed by and between the State of Vermont, Department of Buildings and General Services, (the "State") and Myers Container Corp. with a principal place of business in Winooski, VT (the "Contractor") that the contract between them originally dated as of October 1, 2015, Contract # 29889, 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 \$350,000.00 to \$525,000.00, representing an increase of \$175,000.00.

II. Contract Term. The Contract end date, wherever such reference appears in the Contract, shall be changed from September 30, 2017 to September 30, 2018. The Contract Term may be renewed for one additional one-year period at the discretion of the State.

III. Attachment C, Standard State Provisions for Contracts and Grants. Attachment C is hereby deleted in its entirety and replaced by the Attachment C July 1, 2016 attached to this Amendment.

State of Vermont

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

CONTRACT



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

Contract ID 0000000000000000000029889	Page 3 of 5
Contract Dates 10/01/2015 to 09/30/2019	Origin CPS
Description: TRASH, FOOD SCRAPS & RECYCLING	Contract Maximum \$748,000.00
Buyer Name Linda T Wortman	Buyer Phone 828-5684
Contract Status Approved	

Phone #: 802/655-4312

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
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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 20 pages. Except as modified by this Amendment No. 2, all provisions of the Contract remain in full force and effect.

STATE OF VERMONT CONTRACT AMENDMENT

Contract #29889
Amendment #3

It is hereby agreed by and between the State of Vermont, Department of Buildings and General Services, (the "State") and Myers Container Corp. with a principal place of business in Winooski, VT (the "Contractor") that the contract between them originally dated as of October 1, 2015, Contract # 29889, 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 \$525,000.00 to \$675,000.00, representing an increase of \$150,000.00.

III. Attachment C, Standard State Provisions for Contracts and Grants. Attachment C is hereby deleted in its entirety and replaced by the Attachment C December 15, 2017 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>

This document consists of 20 pages. Except as modified by this Amendment No. 3, all provisions of the Contract

State of Vermont

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

CONTRACT



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

Contract ID 0000000000000000000029889	Page 4 of 5
Contract Dates 10/01/2015 to 09/30/2019	Origin CPS
Description: TRASH, FOOD SCRAPS & RECYCLING	Contract Maximum \$748,000.00
Buyer Name Linda T Wortman	Buyer Phone 828-5684
	Contract Status Approved

Phone #: 802/655-4312

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
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remain in full force and effect.

STATE OF VERMONT
CONTRACT AMENDMENT

Contract #29889
Amendment #4

It is hereby agreed by and between the State of Vermont, Department of Buildings and General Services, (the "State") and Myers Container Corp. with a principal place of business in Winooski, VT (the "Contractor") that the contract between them originally dated as of October 1, 2015, Contract # 29889, 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 \$675,000.00 to \$748,000.00, representing an increase of \$73,000.00.

III. Attachment C, Standard State Provisions for Contracts and Grants. Attachment C is hereby deleted in its entirety and replaced by the Attachment C December 15, 2017 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>

This document consists of 14 pages. Except as modified by this Amendment No. 4, all provisions of the Contract remain in full force and effect.

State of Vermont

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

CONTRACT



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

Contract ID 0000000000000000000029889	Page 5 of 5	
Contract Dates 10/01/2015 to 09/30/2019	Origin CPS	
Description: TRASH, FOOD SCRAPS & RECYCLING	Contract Maximum \$748,000.00	
Buyer Name Linda T Wortman	Buyer Phone 828-5684	Contract Status Approved

Phone #: 802/655-4312

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: _____

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

October 1, 2015

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Contract# 29889

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

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

October 1, 2015

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

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

MYERS
 Services Contract # 29889
 Attachment B - Payment Provisions

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

CANS

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

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

FOOD SCRAPS

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

ROLL-OFFS

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

COMPACTORS

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

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

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

NOTE. Need to offer recycling of all listed recyclables.

Listed recyclables including:

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

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

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

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

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

1) Transfer station disposal (estimate 250 tons year)	Loc:	Cost
	Redmond Rd	\$ 115.00
2) Utilization of vendor's rear load packer w/ driver to service the following locations (on-call basis per hour)		
in the event of failure of customer owned trash hauling equipment		
Army Aviation Support Facility (AASF)- South Burlington, VT	2 x 8 yd x weekly	On-Call. By the Hour. \$ 95.00
Camp Johnson, Colchester, VT	11 x 4-8 yd x weekly	On-Call. By the Hour. \$ 95.00
Camp Ethan Allen Training Site (CEATS)- Jericho, VT	17 x 6 yd x weekly	On-Call. By the Hour. \$ 95.00
VT Air National Guard	13x 8 yd x weekly	On-Call. By the Hour. \$ 95.00
Williston Armory	1x8 yd weekly	On-Call. By the Hour. \$ 95.00
Winooski Armory	1x8 yd weekly	On-Call. By the Hour. \$ 95.00
<i>All Inclusive - No Additional Costs</i>		

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

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.

3. Governing Law, Jurisdiction and Venue; No Waiver of Jury Trial: This Agreement will be governed by the laws of the State of Vermont. 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 with regard to 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: 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.

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.

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.

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: Before commencing work on this Agreement the Party must provide certificates of insurance to show that the following minimum coverages are in effect. It is the responsibility of the Party to maintain current certificates of insurance on file with the State through the term of this Agreement. No warranty is made that the coverages and limits listed

herein are adequate to cover and protect the interests of the Party for the Party's operations. These are solely minimums that have been established to protect the interests of the State.

Workers Compensation: With respect to all operations performed, the Party shall carry workers' compensation insurance in accordance with the laws of the State of Vermont. Vermont will accept an out-of-state employer's workers' compensation coverage while operating in Vermont provided that the insurance carrier is licensed to write insurance in Vermont and an amendatory endorsement is added to the policy adding Vermont for coverage purposes. Otherwise, the party shall secure a Vermont workers' compensation policy, if necessary to comply with Vermont law.

General Liability and Property Damage: With respect to all operations performed under this Agreement, the Party shall carry general liability insurance having all major divisions of coverage including, but not limited to:

Premises - Operations

Products and Completed Operations

Personal Injury Liability

Contractual Liability

The policy shall be on an occurrence form and limits shall not be less than:

\$1,000,000 Each Occurrence

\$2,000,000 General Aggregate

\$1,000,000 Products/Completed Operations Aggregate

\$1,000,000 Personal & Advertising Injury

Automotive Liability: The Party shall carry automotive liability insurance covering all motor vehicles, including hired and non-owned coverage, used in connection with the Agreement. Limits of coverage shall not be less than \$500,000 combined single limit. If performance of this Agreement involves construction, or the transport of persons or hazardous materials, limits of coverage shall not be less than \$1,000,000 combined single limit.

Additional Insured. The General Liability and Property Damage coverages required for performance of this Agreement shall include the State of Vermont and its agencies, departments, officers and employees as Additional Insureds. If performance of this Agreement involves construction, or the transport of persons or hazardous materials, then the required Automotive Liability coverage shall include the State of Vermont and its agencies, departments, officers and employees as Additional Insureds. Coverage shall be primary and non-contributory with any other insurance and self-insurance.

Notice of Cancellation or Change. There shall be no cancellation, change, potential exhaustion of aggregate limits or non-renewal of insurance coverage(s) without thirty (30) days written prior written notice to the State.

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: The Party acknowledges that it is subject to the Vermont False Claims Act as set forth in 32 V.S.A. § 630 *et seq.* If the Party violates the Vermont False Claims Act it shall be liable to the State for civil penalties, treble damages and the costs of the investigation and prosecution of such violation, including attorney's fees, except as the same may be reduced by a court of competent jurisdiction. The Party's liability to the State under the False Claims Act 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. Location of State Data: No 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 continental United States, except with the express written permission of the State.

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 the 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. 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. Set Off: The State may set off any sums which the Party owes the State against any sums due the Party under this Agreement; provided, however, that any set off of amounts due the State of Vermont as taxes shall be in accordance with the procedures more specifically provided hereinafter.

16. Taxes Due to the State:

- A. Party understands and acknowledges responsibility, if applicable, for compliance with State tax laws, including income tax withholding for employees performing services within the State, payment of use tax on property used within the State, corporate and/or personal income tax on income earned within the State.
- B. 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.
- C. Party understands that final payment under this Agreement may be withheld if the Commissioner of Taxes determines that the Party is not in good standing with respect to or in full compliance with a plan to pay any and all taxes due to the State of Vermont.
- D. Party also understands the State may set off taxes (and related penalties, interest and fees) due to the State of Vermont, but only if the Party has failed to make an appeal within the time allowed by law, or an appeal has been taken and finally determined and the Party has no further legal recourse to contest the amounts due.

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, he/she:

- A. is not under any obligation to pay child support; or
- B. is under such an obligation and is in good standing with respect to that obligation; or
- C. has agreed to a payment plan with the Vermont Office of Child Support Services and is in full compliance with that plan.

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. 54).

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 ("Location of State Data"); 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. Copies: Party shall use reasonable best efforts to ensure that all written reports prepared under this Agreement are printed using both sides of the paper.

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: <http://bgs.vermont.gov/purchasing/debarment>

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

24. Confidentiality: Party acknowledges and agrees that this Agreement and any and all information obtained by the State from the Party in connection with this Agreement 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 lock-outs) (“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 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 at the end of the fiscal year, or otherwise upon the expiration of existing appropriation authority. In the case that this Agreement is a Grant that 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 Grant immediately, and the State shall have no obligation to pay Subrecipient 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 granting Party within 9 months. If a single audit is not required, only the Subrecipient Annual Report is required. For fiscal years ending before December 25, 2015, a Single Audit is required if the subrecipient expends \$500,000 or more in Federal assistance during its fiscal year and must be conducted in accordance with OMB Circular A-133. For fiscal years ending on or after December 25, 2015, 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 (COSO).
- 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 \$1,001, 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)

State of Vermont

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

CONTRACT



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

Contract ID 000000000000000000029889	Page 1 of 4
Contract Dates 10/01/2015 to 09/30/2018	Origin CPS
Description: TRASH, FOOD SCRAPS & RECYCLING	Contract Maximum \$675,000.00
Buyer Name Linda T Wortman	Buyer Phone 828-5684
Contract Status Approved	

Phone #: 802/655-4312

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
1		TRASH, FOOD SCRAPS & RECYCLABLE COLLECTION SERVICE	EA	0.01000	0.00	675,000.00

CONTRACT TERMS AND ADDITIONAL INFORMATION

STANDARD CONTRACT FOR SERVICES

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

CONTRACTOR: MYERS

CONTRACT #: 29889

CONTRACT AMENDMENT #: 1

State of Vermont

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

CONTRACT



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

Contract ID 0000000000000000000029889	Page 2 of 4
Contract Dates 10/01/2015 to 09/30/2018	Origin CPS
Description: TRASH, FOOD SCRAPS & RECYCLING	Contract Maximum \$675,000.00
Buyer Name Linda T Wortman	Buyer Phone 828-5684
Contract Status Approved	

Phone #: 802/655-4312

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
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SUBJECT: TRASH & RECYCLING

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

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

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

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

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

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

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

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

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

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

STATE OF VERMONT CONTRACT AMENDMENT

Contract #29889
Amendment #2

It is hereby agreed by and between the State of Vermont, Department of Buildings and General Services, (the "State") and Myers Container Corp. with a principal place of business in Winooski, VT (the "Contractor") that the contract between them originally dated as of October 1, 2015, Contract # 29889, 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 \$350,000.00 to \$525,000.00, representing an increase of \$175,000.00.

II. Contract Term. The Contract end date, wherever such reference appears in the Contract, shall be changed from September 30, 2017 to September 30, 2018. The Contract Term may be renewed for one additional one-year period at the discretion of the State.

III. Attachment C, Standard State Provisions for Contracts and Grants. Attachment C is hereby deleted in its entirety and replaced by the Attachment C July 1, 2016 attached to this Amendment.

State of Vermont

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

CONTRACT



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

Contract ID 0000000000000000000029889	Page 3 of 4
Contract Dates 10/01/2015 to 09/30/2018	Origin CPS
Description: TRASH, FOOD SCRAPS & RECYCLING	Contract Maximum \$675,000.00
Buyer Name Linda T Wortman	Buyer Phone 828-5684
Contract Status Approved	

Phone #: 802/655-4312

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
--------	---------	-----------	-----	------------	---------	---------

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

STATE OF VERMONT CONTRACT AMENDMENT

Contract #29889
Amendment #3

It is hereby agreed by and between the State of Vermont, Department of Buildings and General Services, (the "State") and Myers Container Corp. with a principal place of business in Winooski, VT (the "Contractor") that the contract between them originally dated as of October 1, 2015, Contract # 29889, 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 \$525,000.00 to \$675,000.00, representing an increase of \$150,000.00.

III. Attachment C, Standard State Provisions for Contracts and Grants. Attachment C is hereby deleted in its entirety and replaced by the Attachment C December 15, 2017 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>

This document consists of 20 pages. Except as modified by this Amendment No. 3, all provisions of the Contract

State of Vermont

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

CONTRACT



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

Contract ID 0000000000000000000029889		Page 4 of 4
Contract Dates 10/01/2015 to 09/30/2018		Origin CPS
Description: TRASH, FOOD SCRAPS & RECYCLING		Contract Maximum \$675,000.00
Buyer Name Linda T Wortman	Buyer Phone 828-5684	Contract Status Approved

Phone #: 802/655-4312

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
remain in full force and effect.						

WE THE UNDERSIGNED PARTIES AGREE TO BE BOUND BY THIS CONTRACT

By the STATE of VERMONT

By the CONTRACTOR

Date: _____

Date: _____

Signature: _____

Signature: _____

Name: _____

Name: _____

Title: _____

Title: _____

Email: _____

Email: _____

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

October 1, 2015

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Contract# 29889

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

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

October 1, 2015

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

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

MYERS
Services Contract # 29889
Attachment B - Payment Provisions

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

CANS

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

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

FOOD SCRAPS

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

ROLL-OFFS

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

COMPACTORS

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

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

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

NOTE. Need to offer recycling of all listed recyclables.

Listed recyclables including:

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

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

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

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

Bulk Containers at Camp Johnson (Except the 15-yard rolloff for tires and the 30 yd cardboard rolloff) are owned by VT Army National Guard, Service to be performed as on-call basis as dump & return. Dumpsters at CEATS and Camp Johnson are to be provided by contractor at no additional fee.

* Cardboard Recycling -Haul Fee Only- VT ARNG to be credited per ton for recycling (vendor to provide index used and rate paid as percentage of index) adjusted every six months.

** C&D Waste must be taken to a recycling facility before final disposal

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

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

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

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

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.

3. Governing Law, Jurisdiction and Venue; No Waiver of Jury Trial: This Agreement will be governed by the laws of the State of Vermont. 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 with regard to 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: 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.

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.

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.

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: Before commencing work on this Agreement the Party must provide certificates of insurance to show that the following minimum coverages are in effect. It is the responsibility of the Party to maintain current certificates of insurance on file with the State through the term of this Agreement. No warranty is made that the coverages and limits listed

herein are adequate to cover and protect the interests of the Party for the Party's operations. These are solely minimums that have been established to protect the interests of the State.

Workers Compensation: With respect to all operations performed, the Party shall carry workers' compensation insurance in accordance with the laws of the State of Vermont. Vermont will accept an out-of-state employer's workers' compensation coverage while operating in Vermont provided that the insurance carrier is licensed to write insurance in Vermont and an amendatory endorsement is added to the policy adding Vermont for coverage purposes. Otherwise, the party shall secure a Vermont workers' compensation policy, if necessary to comply with Vermont law.

General Liability and Property Damage: With respect to all operations performed under this Agreement, the Party shall carry general liability insurance having all major divisions of coverage including, but not limited to:

Premises - Operations

Products and Completed Operations

Personal Injury Liability

Contractual Liability

The policy shall be on an occurrence form and limits shall not be less than:

\$1,000,000 Each Occurrence

\$2,000,000 General Aggregate

\$1,000,000 Products/Completed Operations Aggregate

\$1,000,000 Personal & Advertising Injury

Automotive Liability: The Party shall carry automotive liability insurance covering all motor vehicles, including hired and non-owned coverage, used in connection with the Agreement. Limits of coverage shall not be less than \$500,000 combined single limit. If performance of this Agreement involves construction, or the transport of persons or hazardous materials, limits of coverage shall not be less than \$1,000,000 combined single limit.

Additional Insured. The General Liability and Property Damage coverages required for performance of this Agreement shall include the State of Vermont and its agencies, departments, officers and employees as Additional Insureds. If performance of this Agreement involves construction, or the transport of persons or hazardous materials, then the required Automotive Liability coverage shall include the State of Vermont and its agencies, departments, officers and employees as Additional Insureds. Coverage shall be primary and non-contributory with any other insurance and self-insurance.

Notice of Cancellation or Change. There shall be no cancellation, change, potential exhaustion of aggregate limits or non-renewal of insurance coverage(s) without thirty (30) days written prior written notice to the State.

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: The Party acknowledges that it is subject to the Vermont False Claims Act as set forth in 32 V.S.A. § 630 *et seq.* If the Party violates the Vermont False Claims Act it shall be liable to the State for civil penalties, treble damages and the costs of the investigation and prosecution of such violation, including attorney's fees, except as the same may be reduced by a court of competent jurisdiction. The Party's liability to the State under the False Claims Act 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. Location of State Data: No 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 continental United States, except with the express written permission of the State.

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 the 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. 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. Set Off: The State may set off any sums which the Party owes the State against any sums due the Party under this Agreement; provided, however, that any set off of amounts due the State of Vermont as taxes shall be in accordance with the procedures more specifically provided hereinafter.

16. Taxes Due to the State:

- A. Party understands and acknowledges responsibility, if applicable, for compliance with State tax laws, including income tax withholding for employees performing services within the State, payment of use tax on property used within the State, corporate and/or personal income tax on income earned within the State.
- B. 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.
- C. Party understands that final payment under this Agreement may be withheld if the Commissioner of Taxes determines that the Party is not in good standing with respect to or in full compliance with a plan to pay any and all taxes due to the State of Vermont.
- D. Party also understands the State may set off taxes (and related penalties, interest and fees) due to the State of Vermont, but only if the Party has failed to make an appeal within the time allowed by law, or an appeal has been taken and finally determined and the Party has no further legal recourse to contest the amounts due.

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, he/she:

- A. is not under any obligation to pay child support; or
- B. is under such an obligation and is in good standing with respect to that obligation; or
- C. has agreed to a payment plan with the Vermont Office of Child Support Services and is in full compliance with that plan.

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. 54).

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 ("Location of State Data"); 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. Copies: Party shall use reasonable best efforts to ensure that all written reports prepared under this Agreement are printed using both sides of the paper.

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: <http://bgs.vermont.gov/purchasing/debarment>

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

24. Confidentiality: Party acknowledges and agrees that this Agreement and any and all information obtained by the State from the Party in connection with this Agreement 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 lock-outs) (“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 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 at the end of the fiscal year, or otherwise upon the expiration of existing appropriation authority. In the case that this Agreement is a Grant that 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 Grant immediately, and the State shall have no obligation to pay Subrecipient 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 granting Party within 9 months. If a single audit is not required, only the Subrecipient Annual Report is required. For fiscal years ending before December 25, 2015, a Single Audit is required if the subrecipient expends \$500,000 or more in Federal assistance during its fiscal year and must be conducted in accordance with OMB Circular A-133. For fiscal years ending on or after December 25, 2015, 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 (COSO).
- 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 \$1,001, 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)

State of Vermont

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

CONTRACT



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

Contract ID 0000000000000000000000000029889	Page 1 of 3	
Contract Dates 10/01/2015 to 09/30/2018	Origin CPS	
Description: TRASH, FOOD SCRAPS & RECYCLING	Contract Maximum \$525,000.00	
Buyer Name Wortman, Linda	Buyer Phone 828-5684	Contract Status Approved

Phone #: 802/655-4312

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
1		TRASH, FOOD SCRAPS & RECYCLABLE COLLECTION SERVICE	EA	0.01000	0.00	525,000.00

CONTRACT TERMS AND ADDITIONAL INFORMATION

STANDARD CONTRACT FOR SERVICES

1. Parties. This is a contract for services between the State of Vermont, Department of Buildings and General Services, Office of Purchasing and Contracting, (hereafter called "State"), and , Myers Container Corp. with its principal place of business in Winooski, VT, (hereafter called "Contractor"). Contractor's form of business organization is a corporation. It is the contractor's responsibility to contact the Vermont Department of Taxes to determine if, by law, the contractor is required to have a Vermont Department of Taxes Business Account Number.

2. Subject Matter. The subject matter of this contract is services generally on the subject of Waste Hauling and recycling Services. Detailed services to be provided by the contractor are described in Attachment A.

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 \$150,000.00.

4. Contract Term. The period of contractor's performance shall begin on October 1, 2015 and end on September 30, 2017 with an option to renew for two (2) additional one year renewal periods under mutual agreement of both parties.

5. Prior Approvals. If approval by the Attorney General's Office or the Secretary of Administration is required, (under current law, bulletins, and interpretations), neither this contract nor any amendment to it is binding until it has been approved by either or both such persons.

- Approval by the Attorney General's Office is required.
- Approval by the Secretary of Administration is not required.
- Approval by the CIO/Commissioner DII is not required.

6. Amendment. This agreement represents the entire agreement between the parties; No changes, modifications, or amendments in the terms and conditions of this contract shall be effective unless reduced to writing, numbered and signed by the duly authorized representative of the State and Contractor.

7. Cancellation. This contract may be canceled by either party by giving written notice at least 30 days in advance.

8. Attachments. This contract consists of 16 pages including the following attachments which are incorporated herein:

Attachment A - Specifications of Work to be Performed

Attachment B - Payment Provisions

Attachment C - "Standard State Provisions for Contracts and Grants" a preprinted form (revision date 09/01/2015)

9. Order of Precedence. Any ambiguity, conflict or inconsistency in the Contract Documents shall be resolved according to the following order of precedence:

- (1) Standard Contract
- (2) Attachment C (Standard Contract Provisions for Contracts and Grants)
- (3) Attachment A
- (4) Attachment B

CONTRACTOR: MYERS

CONTRACT #: 29889

CONTRACT AMENDMENT #: 1

State of Vermont

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

CONTRACT



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

Contract ID 0000000000000000000029889	Page 2 of 3	
Contract Dates 10/01/2015 to 09/30/2018	Origin CPS	
Description: TRASH, FOOD SCRAPS & RECYCLING	Contract Maximum \$525,000.00	
Buyer Name Wortman, Linda	Buyer Phone 828-5684	Contract Status Approved

Phone #: 802/655-4312

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
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SUBJECT: TRASH & RECYCLING

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

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

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

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

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

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

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

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

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

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

STATE OF VERMONT CONTRACT AMENDMENT

Contract #29889
Amendment #2

It is hereby agreed by and between the State of Vermont, Department of Buildings and General Services, (the "State") and Myers.Container Corp. with a principal place of business in Winooski, VT(the "Contractor") that the contract between them originally dated as of October 1, 2015, Contract # 29889, 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 \$350,000.00 to \$525,000.00, representing an increase of \$175,000.00.

II. Contract Term. The Contract end date, wherever such reference appears in the Contract, shall be changed from September 30, 2017 to September 30, 2018. The Contract Term may be renewed for one additional one-year period at the discretion of the State.

III. Attachment C, Standard State Provisions for Contracts and Grants. Attachment C is hereby deleted in its entirety and replaced by the Attachment C July 1, 2016 attached to this Amendment.

CONTRACT

State of Vermont

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



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

Table with contract details: Contract ID, Contract Dates, Description, Buyer Name, etc.

Phone #: 802/655-4312

Table header for contract items: Line #, Item ID, Item Desc, UOM, Unit Price, Max Qty, Max Amt

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

WE THE UNDERSIGNED PARTIES AGREE TO BE BOUND BY THIS CONTRACT

By the STATE of VERMONT

By the CONTRACTOR

Date: _____

Date: _____

Signature: _____

Signature: _____

Name: Christopher Cole

Name: _____

Title: BGS Commissioner

Title: _____

Email: _____

Email: _____

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

October 1, 2015

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Contract# 29889

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

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

October 1, 2015

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

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

MYERS
 Services Contract # 29889
 Attachment B - Payment Provisions

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

CANS

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

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

FOOD SCRAPS

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

ROLL-OFFS

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

COMPACTORS

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

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

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

NOTE. Need to offer recycling of all listed recyclables.

Listed recyclables including:

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

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

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

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

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

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

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

**ATTACHMENT C: STANDARD STATE PROVISIONS
FOR CONTRACTS AND GRANTS
REVISED JULY 1, 2016**

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.

3. Governing Law, Jurisdiction and Venue; No Waiver of Jury Trial: This Agreement will be governed by the laws of the State of Vermont. 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 with regard to its performance under the 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: 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. In the event the State withholds approval to settle any such claim, then the Party shall proceed with the defense of the claim but under those circumstances, the Party's indemnification obligations shall be limited to the amount of the proposed settlement initially rejected by the State.

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.

The Party shall indemnify the State and its officers and employees in the event that 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.

The Party agrees that in no event shall the terms of this Agreement nor any document required by the Party in connection with its performance under this Agreement obligate the State to defend or indemnify the Party or otherwise be liable for the expenses or reimbursement, including attorneys' fees, collection costs or other costs of the Party except to the extent awarded by a court of competent jurisdiction.

8. Insurance: Before commencing work on this Agreement the Party must provide certificates of insurance to show that the following minimum coverages are in effect. It is the responsibility of the Party to maintain current certificates of insurance on file with the State through the term of the Agreement. No warranty is made that the coverages and limits listed herein are adequate to cover and protect the interests of the Party for the Party's operations. These are solely minimums that have been established to protect the interests of the State.

Workers Compensation: With respect to all operations performed, the Party shall carry workers' compensation insurance in accordance with the laws of the State of Vermont. Vermont will accept an out-of-state employer's workers' compensation coverage while operating in Vermont provided that the insurance carrier is licensed to write insurance in Vermont and an amendatory endorsement is added to the policy adding Vermont for coverage purposes. Otherwise, the party shall secure a Vermont workers' compensation policy, if necessary to comply with Vermont law.

General Liability and Property Damage: With respect to all operations performed under this Agreement, the Party shall carry general liability insurance having all major divisions of coverage including, but not limited to:

Premises - Operations

Products and Completed Operations

Personal Injury Liability

Contractual Liability

The policy shall be on an occurrence form and limits shall not be less than:

\$1,000,000 Each Occurrence

\$2,000,000 General Aggregate

\$1,000,000 Products/Completed Operations Aggregate

\$1,000,000 Personal & Advertising Injury

Automotive Liability: The Party shall carry automotive liability insurance covering all motor vehicles, including hired and non-owned coverage, used in connection with the Agreement. Limits of coverage shall not be less than \$500,000 combined single limit. If performance of this Agreement involves construction, or the transport of persons or hazardous materials, limits of coverage shall not be less than \$1,000,000 combined single limit.

Additional Insured. The General Liability and Property Damage coverages required for performance of this Agreement shall include the State of Vermont and its agencies, departments, officers and employees as Additional Insureds. If performance of this Agreement involves construction, or the transport of persons or hazardous materials, then the required Automotive Liability coverage shall include the State of Vermont and its agencies, departments, officers and employees as Additional Insureds. Coverage shall be primary and non-contributory with any other insurance and self-insurance.

Notice of Cancellation or Change. There shall be no cancellation, change, potential exhaustion of aggregate limits or non-renewal of insurance coverage(s) without thirty (30) days written prior written notice to the State.

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 the Contract, including but not limited to bills, invoices, progress reports and other proofs of work.

10. False Claims Act: The Party acknowledges that it is subject to the Vermont False Claims Act as set forth in 32 V.S.A. § 630 *et seq.* If the Party violates the Vermont False Claims Act it shall be liable to the State for civil penalties, treble damages and the costs of the investigation and prosecution of such violation, including attorney's fees, except as the same may be reduced by a court of competent jurisdiction. The Party's liability to the State under the False Claims Act 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. Federal Requirements Pertaining to Grants and Subrecipient Agreements:

A. Requirement to Have a Single Audit: In the case that this Agreement is a Grant that is funded in whole or in part by federal funds, 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 granting Party within 9 months. If a single audit is not required, only the Subrecipient Annual Report is required.

For fiscal years ending before December 25, 2015, a Single Audit is required if the subrecipient expends \$500,000 or more in federal assistance during its fiscal year and must be conducted in accordance with OMB Circular A-133. For fiscal years ending on or after December 25, 2015, 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 the case that this Agreement is a Grant that is funded in whole or in part by Federal funds, 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 (COSO).

C. Mandatory Disclosures: In the case that this Agreement is a Grant funded in whole or in part by Federal funds, in accordance with 2CFR 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.

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 the 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. 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. Set Off: The State may set off any sums which the Party owes the State against any sums due the Party under this Agreement; provided, however, that any set off of amounts due the State of Vermont as taxes shall be in accordance with the procedures more specifically provided hereinafter.

16. Taxes Due to the State:

- A. Party understands and acknowledges responsibility, if applicable, for compliance with State tax laws, including income tax withholding for employees performing services within the State, payment of use tax on property used within the State, corporate and/or personal income tax on income earned within the State.
- B. Party certifies under the pains and penalties of perjury that, as of the date the 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.
- C. Party understands that final payment under this Agreement may be withheld if the Commissioner of Taxes determines that the Party is not in good standing with respect to or in full compliance with a plan to pay any and all taxes due to the State of Vermont.
- D. Party also understands the State may set off taxes (and related penalties, interest and fees) due to the State of Vermont, but only if the Party has failed to make an appeal within the time allowed by law, or an appeal has been taken and finally determined and the Party has no further legal recourse to contest the amounts due.

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 the Agreement is signed, he/she:

- A. is not under any obligation to pay child support; or
- B. is under such an obligation and is in good standing with respect to that obligation; or
- C. has agreed to a payment plan with the Vermont Office of Child Support Services and is in full compliance with that plan.

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. 54).

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 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 23 ("Certification Regarding Use of State Funds"); Section 31 ("State Facilities"); and Section 32 ("Location of State Data").

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. Copies: Party shall use reasonable best efforts to ensure that all written reports prepared under this Agreement are printed using both sides of the paper.

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: <http://bgs.vermont.gov/purchasing/debarment>

23. Certification Regarding Use of State Funds: In the case that Party is an employer and this Agreement is a State Funded Grant in excess of \$1,001, 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.

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

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

26. 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 lock-outs) ("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.

27. Marketing: Party shall not 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.

28. Termination: In addition to any right of the State to terminate for convenience, the State may terminate this Agreement as follows:

- 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 at the end of the fiscal year, or otherwise upon the expiration of existing appropriation authority. In the case that this Agreement is a Grant that 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 Grant immediately, and the State shall have no obligation to pay Subrecipient 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. No Implied Waiver of Remedies:** A 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.

29. 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.

30. 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.

31. 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.

32. Location of State Data: No 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 continental United States, except with the express written permission of the State.

(End of Standard Provisions)

State of Vermont

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

CONTRACT



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

Contract ID 0000000000000000000029889	Page 1 of 3
Contract Dates 10/01/2015 to 09/30/2018	Origin CPS
Description: TRASH, FOOD SCRAPS & RECYCLING	Contract Maximum \$525,000.00
Buyer Name Wortman,Linda	Buyer Phone 828-5684
Contract Status Approved	

Phone #: 802/655-4312

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
1		TRASH, FOOD SCRAPS & RECYCLABLE COLLECTION SERVICE	EA	0.01000	0.00	525,000.00

CONTRACT TERMS AND ADDITIONAL INFORMATION

STANDARD CONTRACT FOR SERVICES

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

CONTRACTOR: MYERS

CONTRACT #: 29889

CONTRACT AMENDMENT #: 1

State of Vermont

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

CONTRACT



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

Contract ID 0000000000000000000029889		Page 2 of 3
Contract Dates 10/01/2015 to 09/30/2018		Origin CPS
Description: TRASH, FOOD SCRAPS & RECYCLING		Contract Maximum \$525,000.00
Buyer Name Wortman,Linda	Buyer Phone 828-5684	Contract Status Approved

Phone #: 802/655-4312

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
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SUBJECT: TRASH & RECYCLING

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

1. Maximum Amount. The maximum amount payable under this contract, wherever such references to the maximum amount appear in said contract shall be changed from \$150,000.00 to \$350,000.00. An increase amount of \$200,000.00.
2. Attachment C: Attachment C: Standard State Contract Provisions for Contracts and Grants dated 07/01/2016 see attached, which supersedes all prior versions of Attachment C.
3. Taxes Due to the State. Contractor further certifies under the pains and penalties of perjury that, as of the date this contract amendment is signed, the Contractor is in good standing with respect to, or in full compliance with a plan to pay, any and all taxes due the State of Vermont.
4. Certification Regarding Suspension or Disbarment. Contractor certifies under the pains and penalties of perjury that, as of the date this contract amendment is signed, neither Party nor Party's principals (officers, directors, owners, or partners) are presently debarred, suspended, proposed for debarment, declared ineligible or excluded from participation in federal programs, or programs supported in whole or in part by federal funds.

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

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

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

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

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

STATE OF VERMONT CONTRACT AMENDMENT

Contract #29889
Amendment #2

It is hereby agreed by and between the State of Vermont, Department of Buildings and General Services, (the "State") and Myers Container Corp. with a principal place of business in Winooski, VT (the "Contractor") that the contract between them originally dated as of October 1, 2015, Contract # 29889, 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 \$350,000.00 to \$525,000.00, representing an increase of \$175,000.00.

II. Contract Term. The Contract end date, wherever such reference appears in the Contract, shall be changed from September 30, 2017 to September 30, 2018. The Contract Term may be renewed for one additional one-year period at the discretion of the State.

III. Attachment C, Standard State Provisions for Contracts and Grants. Attachment C is hereby deleted in its entirety and replaced by the Attachment C July 1, 2016 attached to this Amendment.

State of Vermont

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

CONTRACT



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

Contract ID 0000000000000000000029889		Page 3 of 3
Contract Dates 10/01/2015 to 09/30/2018		Origin CPS
Description: TRASH, FOOD SCRAPS & RECYCLING		Contract Maximum \$525,000.00
Buyer Name Wortman,Linda	Buyer Phone 828-5684	Contract Status Approved

Phone #: 802/655-4312

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
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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 20 pages. Except as modified by this Amendment No. 2, all provisions of the Contract remain in full force and effect.

WE THE UNDERSIGNED PARTIES AGREE TO BE BOUND BY THIS CONTRACT

By the STATE of VERMONT

By the CONTRACTOR

Date: _____

Date: _____

Signature: _____

Signature: _____

Name: _____

Name: _____

Title: _____

Title: _____

Email: _____

Email: _____

State of Vermont

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

CONTRACT



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

Contract ID 000000000000000000029889	Page 1 of 2
Contract Dates 10/01/2015 to 09/30/2017	Origin CPS
Description: TRASH, FOOD SCRAPS & RECYCLING	Contract Maximum \$350,000.00
Buyer Name Wortman,Linda	Buyer Phone 828-5684
Contract Status Approved	

Phone #: 802/655-4312

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

CONTRACT TERMS AND ADDITIONAL INFORMATION

STANDARD CONTRACT FOR SERVICES

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

CONTRACTOR: MYERS

CONTRACT #: 29889

CONTRACT AMENDMENT #: 1

State of Vermont

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

CONTRACT



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

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

Phone #: 802/655-4312

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
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SUBJECT: TRASH & RECYCLING

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

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

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

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

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

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

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

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

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

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

WE THE UNDERSIGNED PARTIES AGREE TO BE BOUND BY THIS CONTRACT

By the STATE of VERMONT

By the CONTRACTOR

Date: _____

Date: _____

Signature: _____

Signature: _____

Name: _____

Name: _____

Title: _____

Title: _____

Email: _____

Email: _____

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

October 1, 2015

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

4. **OUTCOMES:** The expected outcome is to enter into a contractual relationship with a strategic long-term business partner who will provide all services incidental to rubbish removal and recycling services that will ensure the highest degree of sanitation and recycling as well as maintaining the safety of personnel, staff and property. Minimum outcomes include the following:
 - 4.1. Achieve ecological benefits from single stream recycling.
 - 4.2. Improve upon quantities of material currently being recycled.
 - 4.3. Develop other waste diversion and cost reduction initiatives.
 - 4.4. Maintain or reduce existing trash service levels during program transition.

5. **LANDFILL BANNED MATERIALS:** The State of Vermont is committed to a safe and healthy environment. The appropriate management of landfill banned materials protects human health and the environment. Vendor will immediately notify service location and BGS of landfill banned items and request removal before hauling. If something hazardous, BGS will work with a solid waste district or a hazardous waste contractor to ensure proper disposal of material. If something that hauler can assist with recycling (recyclables, scrap metal) then hauler will work with BGS to address issue. Three observances of landfilled banned material in incorrect collection containers per service location then Vendor can reject the entire load and bill accordingly. Link to landfill banned items <http://www.anr.state.vt.us/dec/wastediv/documents/LandfillBanPoster.pdf>. Mandated recyclables to be added July 1, 2015 and food scraps July 1, 2020.

6. **Conformance with the State of Vermont/Vermont Army National Guard (VTARNG) Environmental Management System (EMS).** Contractor shall comply with the VTARNG Environmental Policy, which states that the VTARNG will comply with all Federal, State, Army, and local regulations and strive to prevent pollution and minimize their impacts on

Contract# 29889

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

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

October 1, 2015

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

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

MYERS
Services Contract # 29889
Attachment B - Payment Provisions

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

CANS

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

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

FOOD SCRAPS

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

ROLL-OFFS

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

COMPACTORS

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

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

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

NOTE. Need to offer recycling of all listed recyclables.

Listed recyclables including:

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

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

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

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

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

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

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