

STATE OF VERMONT  
CONTRACT AMENDMENT

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

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

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

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

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

Child Support (Applicable to natural persons only; not applicable to corporations, partnerships or LLCs). Contractor is under no obligation to pay child support or is in good standing with respect to or in full compliance with a plan to pay any and all child support payable under a support order as of the date of this amendment.

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

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

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

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

**STATE OF VERMONT**

**CASELLA MAJOR ACCOUNT SERVICES,  
LLC**

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

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

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

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

**Title:** BGS Commissioner

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

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

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

**ATTACHMENT**

4/12/2022

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

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

**ATTACHMENT**

4/12/2022

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

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

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4/12/2022

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

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

**ATTACHMENT**

4/12/2022

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

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

# State of Vermont

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

# CONTRACT



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

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

**Phone #:**

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

**STANDARD CONTRACT FOR SERVICES**

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

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

3. Maximum Amount. In consideration of the services to be performed by Contractor, the State agrees to pay Contractor, in accordance with the payment provisions specified in Attachment B, a sum not to exceed \$700,000.00.

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

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

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

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

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

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

# State of Vermont

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

# CONTRACT



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

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

**Phone #:**

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
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**WE THE UNDERSIGNED PARTIES AGREE TO BE BOUND BY THIS CONTRACT**

By the STATE of VERMONT

By the CONTRACTOR

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

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

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

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

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

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

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

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

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

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



**ATTACHMENT A – STATEMENT OF WORK**

The Contractor shall:

1. The Contractor shall provide the State with all labor and equipment necessary to complete waste hauling, recycling and composting services.
2. Contractor shall provide to the State top-loaded and front-loaded waste and recycling containers of the types and sizes indicated on Attachment B. Contractor shall ensure that all containers are freshly painted and clearly labeled with the Agency of Natural Resources universal recycling symbols, which shall reflect the intended contents of the containers. Contractor shall ensure food scrap/compost collection containers be cleaned inside and outside and disinfected once every week to the satisfaction of the using agency. Contractor shall deliver containers in sizes needed to accommodate all variations in disposal amounts for each of the three material streams. Contractor shall clearly mark the size of each container on the outside. Contractor shall ensure that: all containers are leak-proof, have a drain plug, and are secure (locking lids and lock shall be provided if requested by the using agency at no additional cost); totes have wheels in working order so that using agency staff can move them in and out of cafeteria spaces; tote washing or liners are provided as requested by the using agency; and sawdust is provided as requested by the using agency. Contractor shall further ensure that: all 2, 4, 6 and 8 cubic yard containers are equipped with a weatherproof cover; and all 12, 20, 25 and 30 cubic yard containers are equipped with weatherproof covers, if requested by the using agency.
  - 2.1. Based on need, the frequency of pickup may be changed at any time during the contract period by the using agency. All containers are priced on a per pickup basis including all tip fees, disposal fees and hauling charges except as noted for the large roll off containers.
  - 2.2. Contractor shall ensure that BEARPROOF containers shall match container requirements in all respects except that they shall be constructed and physically maintained in a manner that successfully prohibits access by bears into the container while maintaining public access to dispose of material or is certified by the Interagency Grizzly Bear Committee (list available at [http://igbconline.org/wp-content/uploads/2016/03/161216\\_Certified\\_Products\\_List.pdf](http://igbconline.org/wp-content/uploads/2016/03/161216_Certified_Products_List.pdf)). Contractor shall provide BEARPROOF containers in locations directed by the using agency.
  - 2.3. To coordinate the delivery of new containers under this Contract and/or the removal of old containers under a previous contract, the Contractor shall provide delivery of new containers at the date and time specified by the using agency in order to ensure an orderly changeover of dumpsters and containers at all locations. The agency shall provide ten days' notice for the delivery of new container. In the event of an emergency situation, vendors are required to respond within 24 hours.
    - 2.3.1. In the event that an incumbent contractor is successful in retaining the contract awarded for the previous contract period, all containers utilized under the current contract must be labeled as directed in Section 2, reconditioned and freshly painted inside and out or may require replacement at the discretion of the agency.
  - 2.4. As the individual rubbish, food scraps, and recycling removal contracts/locations throughout the State of Vermont expire, the Contractor(s) awarded the contract will receive a purchase order from the using agency for their corresponding locations and requirements.
  - 2.5. Right-Size: Contractor shall ensure that the containers used for waste removal, recycling and food scraps are the right-size containers for that location.
  - 2.6. Damaged Containers: Whenever a container is damaged, Contractor shall replace the damaged container as soon as possible, but in no event later than one week following notification by the using agency. All costs associated with replacement or repair of the equipment furnished by the contractor shall be the responsibility of the contractor or the person/company that damaged the container.

- 2.7. Pickups: The frequency of pickups shall be indicated on the agency purchase orders. Purchase orders may be issued for service to be provided "on call" or "as needed" based on agency requirements.
- 2.7.1. The using agency reserves the right to increase or decrease the number, size, and location of waste and recycling containers, in addition to the frequency of pickups, as the need arises. The using agency shall provide ten days' notice for any change in container size or service frequency.
- 2.7.2. Contractor shall ensure that all pickups are made on the date and times as directed by the using agency and that servicing of the location is made known 24 hours in advance to the using agency representative at each location.
- 2.7.3. Contractor shall replace any container if the using agency determines that the container has become unsafe.
- 2.7.4. Northwest Correctional Facility (NWCF). Access to the Correctional Facility is strictly controlled. Service vehicles have between the hours of 6:30AM and 7:30AM to conduct their business.
- 2.7.5. Military: Accessible for pickup at their sites between 6:30AM to 4:00PM.
- 2.8. Failure to Pickup: If Contractor is unable to pick up waste or recycling on the regularly scheduled day, it shall notify the using agency in writing and schedule an alternative time for pick up no later than 11:00 a.m. the following day. Failure to provide such notification will result in a deduction from the monthly charge equal to one-fourth the monthly charge. No deductions will be made without first notifying Contractor and providing a reasonable time to reply.
- 2.8.1. Holidays: When a pickup is scheduled on a national or State of Vermont holiday, Contractor shall pick up waste and recycling either the day before or the day following the holiday. At no time will Contractor allow waste or recycling to accumulate until the next regularly scheduled pick up day.
- 2.9. Waste and Recycling: Upon using agency request, Contractor shall provide containers for collection of leaf, yard debris, clean wood, and architectural waste.
- 2.10. Waste Disposal: Contractor shall collect and dispose of all waste under this contract in strict accordance with current applicable county, State and federal regulations, including those regarding air and water pollution control and refuse disposal. If landfill-banned material is observed in the collected waste, the Contractor shall notify BGS and using agency within one week of the observance. Contractor shall indicate the materials found, the container it was found in, the location of the container, and the date the materials was observed in the collected waste.
- 2.11. Food Scrap Collection: It is the State of Vermont's intention to manage all food scraps separately from trash, refuse, and recyclables. All food scrap containers must be emptied on a consistent schedule by a designated food scrap collection truck and delivered to a certified composting or anaerobic digestion facility. All food scrap collection containers must be clearly marked for food scraps and indicated as such in words as well as with the appropriate Agency of Natural Resources universal recycling symbol. Vendors shall notify the using Agency and BGS of contamination in containers or dumpsters within one week of observed contamination, the Vendor must work to resolve the issue with using agency or agencies served at that location. The Vendor shall indicate the materials found, the container it was found in, the location of the container, and the date the materials was observed in the refuse. If Vendor observes contamination on three separate occasions the Vendor may charge a fee not to exceed \$20.00 for removal of contaminated material, or no more than the cost to tip the landfill banned materials at their appropriate facility plus a \$20.00 fee. Compost containers are to be cleaned each week. During freezing weather the compost containers are to be replaced with a new container each week so that compost can be thawed out and cleaned by the composting company.
- 2.12. Recycling: Effective July 1, 2015, it is the law in the State of Vermont to recycle cardboard, mixed paper, glass, plastic (bottles) and aluminum (foil, and cans), etc. Contractor shall empty all recycling containers into a designated recycling truck and deliver those materials to a certified

recycling facility. Contractor shall notify the using agency and BGS of contamination in any recycling container within one week of observed contamination. Contractor shall resolve the issue with using agency or agencies served at that location. Contractor shall indicate the materials found, the container it was found in, the location of the container, and the date the materials was observed in the container. If Contractor observes contamination on three separate occasions, over a 90 day period of time, Contractor may charge a fee not to exceed \$20.00 for removal of contaminated material, or no more than the cost to tip the landfill banned materials at their appropriate facility plus a \$20.00 fee.

- 2.12.1. Prices: the per pick up prices in Attachment-B are all-inclusive. No additional charges will be allowed. Prices submitted shall include all tip fees in effect on the beginning date of this contract, disposal fees and hauling charges.
- 2.12.2. Invoicing is provided monthly, and based on a monthly rate. As an example;  
\$25.00 per pick up for 1xwk service the monthly charge would be \$108.25 ( $\$25.00 \times 4.33 = \$108.25$ ). If it was every other week service, the monthly rate is \$54.13 ( $\$25.00 \times 2.165 = \$54.13$ ). The 1xper month charge would be \$25.00.
- 2.13. Compactors: Contractor shall provide all wiring, hoses, modifications required to operate compactors shall be at no cost to the State. If required by the using agency, the compactor is to be designed with the appropriate equipment to allow trash to be loaded into the compactor from an access walkway at the building level.
- 2.14. Cancellations or additions: The using agency reserves the right to cancel any purchase order, or any parts thereof, or made additions to the purchase order upon a ten (10) day written notice to the Contractor. The charge for any additions or deletions shall be in accordance with the price schedule.
- 2.15. Requirements Regarding Invoicing and Payments:
- 2.15.1. If there are issues associated with payment of invoices, it is urgent that service continue uninterrupted. If contractor believes that there is an unreasonable payment delay or underpayment occurring, contractor shall give written notice to the applicable Agency or Department of the State responsible for the particular site, with a CC of that notice to the Purchasing Agent, within the Office of Purchasing and Contracting, responsible for the waste contracts.
- 2.16. Delivery: Contractor shall furnish and deliver the required containers to the using agency locations as specified in the using agency purchase order. If required by the using agency, Contractor shall notify using agency of delivery as specified on the purchase order.
- 2.17. Examination of Site: Contractor shall conduct site inspections prior to delivering a container to a using agency location. The ultimate placement of the containers shall be designated by the using agency and no extra charge will be assessed. Contractor shall ensure that the container supplied is the right size and type for the need.
- 2.18. Monthly Reporting: Reporting on a per ton basis must be provided per month to BGS and the Military Department (or using agency) for each of the material streams collected at each location where service is provided. The report must include relevant information such as container size and material stream intended for each container (may be aggregated if more than one container is provided per material stream), indicate each location clearly serviced, start and end dates of the reporting period, and the tonnage of each container (or aggregated material stream) that is provided under this contract.
- 2.19. **LANDFILL BANNED MATERIALS:** Contractor shall immediately notify in writing the using agency and BGS of landfill banned materials and request removal before hauling. Link to landfill banned items <http://www.anr.state.vt.us/dec/wastediv/documents/LandfillBanPoster.pdf>.

**ATTACHMENT B – PAYMENT PROVISIONS**

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

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

Attachment B  
Trash, Recycling Composting

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

Attachment B  
Trash, Recycling Composting

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

Attachment B  
Trash, Recycling Composting

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

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



Attachment B - Roll Offs

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



### Attachment B - Compactors

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

Attachment B - Transfer Stations

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

\*\*Solid Waste District Taxes not included

Attachment B  
Military - Bulk

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

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

Listed recyclables include:

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

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

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

**+ Containers to be provided by Contractor**

Attachment B - Military

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

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

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

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

1xW = once a week

EOW = Every other week

1XM = once a month

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

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