Attachment 9: Existing Collection Services Agreement Between the City of Sebastopol and Recology Sonoma Marin, Including Amendments

COLLECTION SERVICES AGREEMENT BETWEEN THE CITY OF SEBASTOPOL AND REDWOOD EMPIRE DISPOSAL, INC.

FOR

SOLID WASTE, RECYCLABLE &
COMPOSTABLE MATERIALS COLLECTION
AND
STREET SWEEPING SERVICES

DECEMBER 5, 2008

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LIST OF EXHIBITS

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- H Rate Schedule
- I Bulky Item Rate Sheet
- J. VehicleInventory

ARTICLE 1. 1 **DEFINITIONS** 2 3 For purposes of this Agreement, unless a different meaning is clearly required, the 4 following terms shall have the following meanings and be capitalized throughout this 5 6 Agreement: 7 1.1 **AGREEMENT** 8 "Agreement" means this Collection Services Agreement between the City and 9 Contractor, for Collection and Transportation of Refuse and Compostable Materials to a City designated Disposal Site or Composting Facility and Collection and Processing of 10 11 Recyclable Materials, including all exhibits, and any future amendments hereto. 12 1.2 **BILLING** 13 "Billing" means any and all statements of charges for services rendered, howsoever made, described or designated by City or Contractor, to Owners or Occupants 14 15 of property, including residential property and commercial, Industrial, and institutional property, serviced by Contractor for the Collection of Refuse, Recyclable Materials, and 16 Compostable Materials. 17 18 1.3 BIN(S) 19 "Bin(s)" means a metal container with hinged lids and wheels serviced by a front-20 end loading truck with a capacity of 1 to 6 cubic yards. 21 1.4 **BIN SERVICE** 22 "Bin Service" means that service provided to Commercial Businesses, Multi-23 Family Complexes, or Single-Family Residences generating large volumes of Refuse and which place that Refuse in a Bin or Bins. 24 25 1.5 **BULKY ITEM** "Bulky Item" means unwanted household appliances, furniture, tires, carpet, 26 mattresses, and similar large items, which require special Handling due to their size, but 27 can be collected without the assistance of special loading equipment (such as forklifts or 28 29 cranes) and without violating vehicle load limits. It does not include abandoned 30 automobiles. 31 1.6 CART(S) 32 "Cart(s)" means a City-approved plastic container with a hinged lid and wheels serviced by an automated or semi-automated loading truck with varying capacities of 33 twenty (20), thirty (30), sixty (60), or ninety (90) gallons or their equivalents. 34 35 1.7 **CART SERVICE**

Recyclable Materials and/or Compostable Materials in Carts.

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Family Residential Complexes, and Commercial Businesses which places Refuse and/or

"Cart Service" means that service provided to Single-Family Residences, Multi-

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2 "City" means the City of Sebastopol, a municipal corporation, and all the territory 3 lying within the municipal boundaries of the City as presently existing or as such 4 boundaries may be modified during the Term.

5 1.9 CLEAN UP BIN

"Clean up Bin(s)" means a metal container with hinged lids and wheels serviced by a front-end loading truck with a capacity of 1 to 6 cubic yards provided on a temporary basis to any Generator requiring additional service on a temporary basis to facilitate a clea up or special event.

10 1.10 COLLECTION

"Collection" means the removal and transportation of Refuse from the place where it was generated to a Disposal Site and/or the removal and Transportation of Recyclable or Compostable Materials from the place where they were generated to a Processing Facility.

15 1.11 COMMERCIAL BUSINESS

"Commercial Business" means any business property upon which business activity is conducted, including but not limited to retail sales, services, wholesale operations, manufacturing and Industrial operations, but excluding businesses conducted upon residential property which are permitted under applicable zoning regulations and are not the primary use of the property.

21 **1.12 COMPACTOR**

"Compactor" means a mechanical apparatus that compresses materials. Compactors include but are not limited to 2- to 4-yard Bin Compactors serviced by front-end loader trucks and 6- to 40-yard Debris Boxes serviced by roll-off trucks.

1.13 COMPLAINT

"Complaint" means written or orally communicated statements made by members of the public, customers of the Contractor, or officers, employees or agents of City alleging non-performance or deficiencies in performance of Contractor's duties and obligations under this Agreement, or otherwise alleging a violation by Contractor of the provisions of this Agreement.

1.14 COMPOSTABLE CONTAINER

"Compostable Container" means a Cart or Bin used by a Generator to store and contain Compostable Materials Collection from a designated location.

1.15 COMPOSTABLE MATERIALS

"Compostable Materials" means grass cuttings, weeds, leaves, prunings, branches, dead plants, brush, tree trimmings, and dead trees that may not exceed six (6) inches in diameter and four (4) feet in length.

means materials that will decompose and/or putrefy. Compostable Materials may include vegetable waste, fruit waste, grain waste, non-recyclable paper waste and yard waste. Additional materials may be included upon mutual agreement.

No discarded material shall be considered to be Compostable Materials, however, unless it is separated from Refuse and Recyclable Materials.

3 1.16 COMPOSTING FACILITY

"Composting Facility" means a facility designated by the City, which processes Compostable Materials.

1.17 CONTRACTOR

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7 "Contractor" means Redwood Empire Disposal, Inc., a corporation organized and 8 operating under the laws of the State of California and its officers, directors, employees, 9 agents, companies and subcontractors.

10 1.18 CONSTRUCTION AND DEMOLITION DEBRIS (C&D DEBRIS)

"Construction and Demolition Debris" means used or discarded construction materials removed from residential, commercial, or Industrial Premises during the construction or renovation of a structure. "Construction and Demolition Debris" may include mixed components such as dirt, concrete, asphalt, and rebar, wood, roofing tile, and concrete, or other such C&D materials.

16 **1.19 CURBSIDE** (**CURB**)

"Curbside" means the location of a container for pickup, not more than five (5) feet from the street curb. Where no street curb exists, the location shall be within five (5) feet from the outside edge of the street nearest the property's entrance.

20 **1.20 DEBRIS BOX**

"Debris Box" means an open-top metal container serviced by a roll-off truck with a capacity of 6 to 40 cubic yards.

23 **1.21 DELIVERY**

"Delivery" means placement of Refuse, Recyclable Materials, or Compostable
Materials by a Generator in a container and at a location that is designated for
Collection.

27 1.22 DESIGNATED WASTE

"Designated Waste" means non-Hazardous Waste which may pose special Disposal problems because of its potential to contaminate the environment and which may be disposed of only in Class II Disposal Sites, or Class III Disposal Sites pursuant to a variance issued by the California Department of Health Services. Designated Waste consists of those substances classified as Designated Waste by the State of California, in 23 California Code of Regulations Section 2522.

34 1.23 DISPOSAL (OR DISPOSE)

"Disposal (or Dispose)" means the final disposition of Refuse collected by the Contractor at a Disposal Site designated by City.

37 1.24 DISPOSAL SITE(S)

"Disposal Site(s)" means the facility or facilities designated by the City for the Disposal of Refuse collected by the Contractor.

1.25 EXTRAS

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39 40 "Extras" means services provided to customers in addition to their regular service. Such services and their costs shall be approved by City in advance. A temporary bin provided to a residential customer and extra bags of Refuse placed beside multi-family carts are examples of Extras.

6 1.26 FRANCHISE FEE

"Franchise Fee" means the fee paid by Contractor to City for the right to hold the exclusive franchise and the use of the public rights of way granted by this Agreement.

1.27 GENERATOR

10 "Generator" means any Person whose act or process produced Refuse, 11 Recyclable, or Compostable Materials.

12 1.28 GROSS REVENUES

"Gross Revenues" means the total amount billed to customers by Contractor on an accrual basis for a specified period of time for Refuse, Recyclable Materials, and Compostable Materials services provided by Contractor. In this Agreement, Gross Revenues are adjusted by subtracting bad debts for the specified period from Gross Revenues to account for amounts included in Gross Revenues for a prior period, which have been determined to be un-collectable in the specified period.

19 **1.29 HANDLING**

"Handling" means Collection and Transportation of Refuse and Compostable Materials to a City designated Disposal Site or Composting Facility and Collection and Processing of Recyclable Materials.

1.30 HAZARDOUS SUBSTANCE

"Hazardous Substance" means any of the following: (a) any substances defined, regulated or listed (directly or by reference) as "Hazardous Substances," "hazardous materials," "Hazardous Wastes," "toxic waste," "pollutant" or "toxic substances," or similarly identified as hazardous to human health or the environment, in or pursuant to (i) the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) of 1980, 42 USC §9601 et seq. (CERCLA); (ii) the Hazardous Materials Transportation Act, 49 USC §1802, et seq.; (iii) the Resource Conservation and Recovery Act, 42 USC §6901 et seq.; (iv) the Clean Water Act, 33 USC §1251 et seq.; (v) California Health and Safety Code §§25115-25117, 25249.8, 25281, and 25316; (vi) the Clean Air Act, 42 USC §7901 et seq.; and (vii) California Water Code §13050; (b) any amendments, rules or regulations promulgated thereunder to such enumerated statutes or acts currently existing or hereafter enacted; and (c) any other hazardous or toxic substance, material, chemical, waste or pollutant identified as hazardous or toxic or regulated under any other applicable federal, state or local environmental laws currently existing or hereinafter enacted, including, without limitation, friable asbestos. polychlorinated biphenyl's ("PCBs"), petroleum, natural gas and synthetic fuel products, and by-products.

1.31 HAZARDOUS WASTE

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"Hazardous Waste" means all substances defined as Hazardous Waste, acutely
Hazardous Waste, or extremely Hazardous Waste by the State of California in Health
and Safety Code §25110.02, §25115, and §25117 or in the future amendments to or
recodifications of such statutes or identified and listed as Hazardous Waste by the U.S.
Environmental Protection Agency (EPA), pursuant to the Federal Resource Conservation
and Recovery Act (42 USC §6901 et seq.), all future amendments thereto, and all rules
and regulations promulgated thereunder.

9 1.32 HOUSEHOLD HAZARDOUS WASTE

"Household Hazardous Waste" means Hazardous Waste generated at residential Premises within the City.

12 1.33 INDUSTRIAL

"Industrial" means manufacturing or technical productive enterprises.

14 1.34 INFECTIOUS WASTE

"Infectious Waste" means biomedical waste generated at hospitals, public or private medical clinics, dental offices, research laboratories, pharmaceutical industries, blood banks, mortuaries, veterinary facilities, and other similar establishments that are identified in Health and Safety Code Section 25117.5.

19 1.35 LEGISLATION

"Legislation" means any code, ordinance, resolution, or any other formal enactment of the governing body of the City, which now exists, or which may hereafter be adopted which constitutes law or regulation governing the operation of the Contractor.

24 1.36 MULTI-FAMILY RESIDENTIAL COMPLEX

"Multi-Family Residential Complex" means any residential complex, other than a Single-Family Residence, used for residential purposes, including but not limited to two to six (2-6) unit complexes, apartment buildings, mobile home parks, condominiums, and other residential complexes over six (6) units.

29 1.37 OCCUPANT

30 "Occupant" means the person who occupies Premises.

31 1.38 OWNER

"Owner" means the person with the legal right to the possession of land or building.

34 1.39 PERSON

35 "Person" means any individual, firm, association, organization, partnership, 36 corporation, business trust, joint venture, the United States, the State of California, the 37 County of Sonoma, and special purpose districts.

1.40 **PREMISES**

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2 "Premises" means any land or building in the City where Refuse, Recyclable Materials or Compostable Materials are generated or accumulated. 3

4 1.41 **PROCESSING**

5 "Processing" means to process, prepare, treat, or convert through some special method. 6

7 1.42 PROCESSING FACILITY

"Processing Facility" means any plant or site used for the purpose of sorting, cleansing, treating or reconstituting Recyclable Materials for the purpose of making such material available for the market. Activities that may be undertaken at a Processing Facility include but are not limited to Processing Recyclable Materials or Compostable materials.

13 1.43 RECYCLING CONTAINER

14 "Recycling Container" means City-approved Cart or Bin used to place Recyclable Materials at a designated Collection location for Collection for the purpose of Recycling.

RECYCLABLE MATERIALS (ALSO "RECYCLABLES")

"Recyclable Materials" means those discarded materials that the City Code permits, directs and/or requires Generators to set out in Recycling Containers for Collection for the purpose of Recycling. No discarded material shall be considered to be Recyclable Materials, however, unless it is separated from Refuse and Compostable Materials. Recyclable Materials may include newspaper, mixed paper, glass bottles and jars, metal and aluminum cans, plastic household containers, corrugated cardboard and cardboard.

1.45 RECYCLING

"Recycling" means the process of sorting, cleansing, treating and reconstituting at a Processing Facility those Recyclable Materials that would otherwise be disposed of at a Disposal Site for the purpose of returning such materials to the economy in the form of raw materials for new, re-used or reconstituted products.

1.46 REFUSE

"Refuse" means all putrescible and non-putrescible solid, semi-solid, and liquid waste that the City Code requires Generators within the City to set out for Collection. Refuse does not include:

- (1) Hazardous Waste or Hazardous Substance;
- (2) Infectious Waste:
- (3) Abandoned automobiles;
- (4) Unacceptable waste; or
- (5) Radioactive waste.

Refuse includes Recyclable Materials only when such materials are commingled with Refuse and included for Collection in a Refuse container. Only discarded materials shall be considered Refuse.

1.47 ROLL-OFF/COMPACTOR REFUSE SERVICE

"Roll-Off/Compactor Refuse Service" means permanent or temporary service provided by Contractor under this exclusive Agreement to any Generator requiring a Debris Box or Compactor for the Collection of Refuse, Segregated or Mixed Construction and Demolition Debris, Compostable Materials, Bulky Items or Recyclable

10 1.48 ROLL-OFF CONTAINER

Materials.

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11 "Roll-Off Container" means permanent service provided to any Generator 12 requiring a Debris Box or Compactor for the Collection of Refuse.Segregated 13 Recyclable Material

14 1.49 "SEGREGATED RECYCLABLE MATERIAL"

"Segregated Recyclable Material" means those recyclable materials which have been separated from all other Recyclable Materials to form one readily identifiable category of materials by the person from whom they are being collected such as, but not limited to cardboard, designated paper grades, steel cans and designated plastics.

19 1.50 SINGLE-FAMILY RESIDENCE

20 "Single-Family Residence" means a separate unit used for housing a single family.

22 1.51 SMALL COMMERCIAL GENERATOR

23 "Small Commercial Generator" means any Commercial Business, which generates less than 90 gallons of Refuse per week.

25 1.52 SOURCE SEPARATED CONSTRUCTION AND DEMOLITION (C&D) MATERIALS

"Source Separated C&D Materials" means C&D materials collected in individual components such as but not limited to dirt, concrete, wood, asphalt, scrap metals, or other such C&D materials.

29 1.53 TEMPORARY DEBRIS BOX SERVICE

"Temporary Debris Box Service" means temporary service provided at a job site to any residential or commercial Generator requiring a Debris Box for the Collection of Source Separated C&D Materials, Mixed C&D Materials, Compostable Materials, or Segregated Recyclable Materials.

34 1.54 TERM

35 "Term" means the Term of this Agreement, as provided for in Article 3.

1.55 **TRANSPORTATION**

"Transportation" means the act of transporting or state of being transported to a specific Disposal Site, Composting Facility or other location designated by City.

1.56 WHITE GOODS

"White Goods" means discarded enamel household appliances of any color, such as refrigerators, stoves, washer/dryers, water heaters, dishwashers, etc., and similar items.

ARTICLE 2. REPRESENTATIONS AND WARRANTIES OF THE CONTRACTOR

2.1 CORPORATE STATUS

Contractor is a corporation duly organized, validly existing and in good standing under the laws of the State of California. It is qualified to transact business in the State of California and has the power to own its properties and to carry on its business as now owned and operated and as required by this Agreement.

2.2 CORPORATE AUTHORIZATION (OR PARTNERSHIP, ASSOCIATION OR JOINT VENTURE AUTHORIZATION)

Contractor has the authority to enter into and perform its obligations under this Agreement. The Board of Directors of Contractor (or the shareholders, if necessary) has taken all actions required by law, its articles of incorporation, its bylaws, or otherwise, to authorize the execution of this Agreement. The Person signing this Agreement on behalf of Contractor has authority to do so.

2.3 AGREEMENT WILL NOT CAUSE BREACH

To the best of Contractor's knowledge, after reasonable investigation, neither the execution or delivery of this Agreement, nor the performance of this Agreement by Contractor: (i) conflicts with, violates, or results in a breach of any applicable law; or (ii) conflicts with, violates or results in a breach of any term or condition of any judgment, order or decree of any court, administrative agency or other governmental authority, or any agreement or instrument to which Contractor is a party or by which Contractor or any of its properties or assets are bound, or constitutes a default thereunder.

2.4 NO LITIGATION

To the best of Contractor's knowledge, after reasonable investigation, there is no action, suit, proceeding or investigation, at law or in equity, before or by any court or governmental authority, commission, board, agency or instrumentality decided, pending or threatened against Contractor wherein an unfavorable decision, ruling or finding, in any single case or in the aggregate, would materially adversely affect the performance by Contractor of its obligations hereunder or which, in any way, would adversely affect the validity or enforceability of this Agreement or which would have a material adverse effect on the financial condition of Contractor or any surety guaranteeing Contractor's performance under this Agreement, which has not been waived by the City in writing.

2.5 NO ADVERSE JUDICIAL DECISIONS

To the best of Contractor's knowledge, after reasonable investigation, there is no judicial decision that affects the validity of this Agreement and may subject this Agreement to legal challenge.

2.6 ABILITY TO PERFORM

Contractor possesses the business, professional, and technical expertise to manage, handle, treat, store and dispose of the Refuse, Recyclable, and Compostable Materials, and possesses the equipment, facility, and employee resources required to perform this Agreement.

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1		ARTICLE 3.
2		TERM OF AGREEMENT
3		
4	3.1	EFFECTIVE DATE
5 6	Date"	The effective date of this Agreement shall be January 1 st , 2009 ("Effective").
7	3.2	CONDITIONS TO EFFECTIVENESS OF AGREEMENT
8 9 10 11	each a	The obligation of City to permit this Agreement to become effective and to m its undertakings provided for in this Agreement is subject to the satisfaction of and all of the conditions set out below, each of which may be waived in whole or in y City.
12		3.2.1 ACCURACY OF REPRESENTATIONS
13 14	and co	The representations and warranties made in Article 2 of this Agreement are true orrect on and as of the Effective Date.
15		3.2.2 ABSENCE OF LITIGATION
16 17	award	There is no litigation pending on the Effective Date in any court challenging the or execution of this Amendment or seeking to restrain or enjoin its performance.
18		3.2.3 EFFECTIVENESS OF CITY COUNCIL ACTION
19 20	effecti	The City's Resolution No. 5723, approving this Agreement, shall have become two pursuant to California law prior to the Effective Date.
21	3.3	TERM
22 23 24		The Term of this Agreement shall begin January 1 st , 2009, and end at midnight of the standard standard by City pursuant to Section 3.4. The term of this ment shall supercede all previous agreements made between Contractor and the City.
25	3.4	OPTION TO EXTEND TERM
26 27 28 29 30 31 32 33	If the specify Contradate.	The City shall have the option to extend this Agreement, in periods of at least e (12) months each, if the Contractor agrees to such an extension of the Agreement. City elects to exercise the option, it shall give written notice of its election, ying the number of months by which it elects to extend the Term, to the actor, one hundred eighty (180) days prior to the initial or extended termination Contractor shall return a signed Letter Agreement to the City within 30 days of written notice by City for the extension to become effective.
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ARTICLE 4. SCOPE OF AGREEMENT

4.1 SCOPE OF AGREEMENT

Subject to Article 4.2, the franchise granted to Contractor shall be exclusive for Refuse, Recyclable Materials, Compostable Materials, including all Roll-Off Refuse Service and Temporary Debris Box Service, Cleanup Bins, and Bulky Items Collection in the City limits of the City of Sebastopol except where otherwise precluded by federal, state, and local laws and regulations.

4.2 LIMITATIONS TO SCOPE

The franchise for the Collection and Transportation of Refuse and Compostable Materials to a City designated Disposal Site or Composting Facility and Collection and Processing of Recyclable Materials granted to Contractor shall be exclusive except as to the following materials listed in this section. The City permits the operation of buy back Recycling and re-use centers, and this Agreement shall allow business and residential Generators to transport, donate and sell Recyclable Materials to such centers. The Franchise granted the Contractor shall not preclude the categories of Recyclable Materials or other materials listed below from being delivered to and collected and transported by others provided that nothing in this Agreement is intended to or shall be construed to excuse any Person from obtaining any authorization from City, which is otherwise required by law:

- A. Other recyclers shall maintain the right to collect Segregated Recyclable Materials, to accept donated Recyclable Materials, and to pay the Generator for Source Separated Recyclable Materials. Other recyclers shall not be permitted to charge for these services. Segregated Recyclable Materials set out for Collection by other recyclers shall contain no more than 10 percent by weight or volume (whichever is less) Refuse commingled in the materials to qualify for the exception under this section. If Contractor can document that other recyclers are servicing Collection containers that contain less than 90 percent source separated Segregated Recyclable Materials or Compostable Materials, it shall report the location and the name of the recycler to the City along with Contractor's evidence of the violation of the exclusiveness of this Agreement;
- **B.** Recyclable Materials which are removed from any Premises by the Generator and which are transported personally by the Owner or Occupant of such Premises (or by his or her employees or a contractor);
- C. Recyclable Materials, which are source separated at any Premises by the Generator and donated to youth, civic, or charitable organizations;
- **D.** Containers delivered for Recycling under the California Beverage Container Recycling Litter Reduction Act, Section 14500, et seq., California Public Resources Code;

E. Compostable Materials removed from a Premises by a gardening, landscaping, or tree-trimming contractor as an incidental part of a total service offered by that contractor rather than as a hauling service, and for no additional or separate fee, and if such contractor delivers the Compostable Materials to a Compostable Container or Composting Facility and does not dispose of the material as Refuse;

- **F.** Animal waste and remains from slaughterhouse or butcher shops for use as tallow;
- **G.** By-products of sewage treatment, including sludge, sludge ash, grit and screenings; and
- **H.** Hazardous Waste, Infectious Waste, and Designated Waste, regardless of its source.

This grant to Contractor of an exclusive right and privilege to collect and transport Refuse and Compostable Materials and collect and process Recyclable Materials shall be interpreted to be consistent with state and federal laws, now and during the Term of the Agreement, and the scope of this exclusive right shall be limited by applicable state and federal laws with regard to the matters contained in this Agreement. In the event that future interpretations of current law or new laws, regulations, interpretations or trends limit the ability of the City to lawfully provide for the scope of services as specifically set forth herein, Contractor agrees that the scope of the Agreement will be limited to those services and materials which may be lawfully provided and that the City shall not be responsible for any lost profits or losses claimed by Contractor to arise out of limitations of the scope of the Agreement set forth herein. In such an event, it shall be the responsibility of Contractor to minimize the financial impact to other services being provided as much as possible.

ARTICLE 5. 1 **COLLECTION SERVICES** 2 3 5.1 GENERAL 4 The work to be done by Contractor pursuant to this Agreement shall include the 5 furnishing of all labor, supervision, equipment, materials, supplies, and all other items 6 necessary to perform the services required. The enumeration and specification of requirements for particular items of labor or equipment shall not relieve Contractor of 7 the duty to furnish all others, whether enumerated or not. 8 9 The work to be done by Contractor pursuant to this Agreement shall be accomplished in a thorough and professional manner so that the residents and businesses 10 within the City are provided reliable, courteous and high-quality service at all times. 11 The enumeration and specification of requirements for particular aspects of service 12 quality shall not relieve Contractor of the duty of accomplishing all other aspects 13 whether they are enumerated elsewhere in the Agreement or not. 14 15 5.2 REFUSE SERVICES 16 5.2.1 SINGLE-FAMILY RESIDENTIAL REFUSE SERVICE 17 Contractor shall collect and transport all Refuse from Carts placed at the Curb of Single-Family Residences once per week as scheduled. 18 19 5.2.2 MULTI-FAMILY COMPLEX REFUSE SERVICE 20 5.2.2.A MULTI-FAMILY REFUSE CART SERVICE 21 Contractor shall collect and transport to a Disposal Site, all Refuse 22 from Carts placed at the Curb by each Generator within a Multi-Family Complex, not less than once per week as scheduled. 23 24 MULTI-FAMILY REFUSE BIN SERVICE 5.2.2.B 25 Contractor shall collect and transport to a Disposal Site, all Refuse from Bins, not less than once per week. Bin enclosures and access should 26 27 comply with Contractors guidelines. 28 5.2.3 COMMERCIAL REFUSE SERVICE 29 5.2.3.B COMMERCIAL REFUSE CART SERVICE 30 Contractor shall collect and transport to a Disposal Site all Refuse from Carts placed at the Curb by each Generator, not less than once per 31 32 week. 33 5.2.3.A COMMERCIAL REFUSE BIN SERVICE 34 Contractor shall collect and transport to a Disposal Site all Refuse 35 from Bins not less than once per week. Bin enclosures and access should comply with Contractors guidelines. 36

5.3 RECYCLING SERVICES

 Contractor shall collect Recyclable Materials as described in Exhibit D for Single-Family Residences, Multi-Family Complexes, and Commercial Businesses.

Contractor shall instruct Single-Family Residences, Multi-Family Complexes (individual residents and/or complex managers as appropriate), and Commercial Businesses as to preparation of materials; the proper placement of Recycling Carts or Bins. Repeated contamination of Recyclable Materials may result in additional charges or the removal of Carts and/or Bins from the premises.

Contractor shall transport Recyclable Materials to a Processing Facility, process and market the Recyclable Materials. The Recyclable Materials may not be disposed of at a Disposal Site, Transfer Station, or any other location in lieu of Recycling the material without the expressed written approval of the City, as specified in Article 4.4.

5.3.1 SINGLE-FAMILY RESIDENTIAL RECYCLING SERVICE

The Contractor shall provide weekly Recycling Collection service, which shall correspond with the Single-Family Residential Refuse Collection day for each resident.

5.3.2 MULTI-FAMILY COMPLEX RECYCLING SERVICE

Recycling Collection service shall be provided to Multi-Family Complexes. Contractor shall assist each complex by recommending the number and type of containers needed to service the Multi-Family Complex. Contractor shall recommend the most effective locations on site for placement of containers. Contractor shall provide educational materials and signage to reduce contamination and shall offer educational presentation to tenants upon request. Property manager or owner shall be responsible for the initial distribution of educational materials to tenants.

Recycling Service shall be suspended if Contractor determines that Recycling Bin is contaminated with items other than Recyclable Materials. Contractor shall notify City of the suspension of Recycling Services. Recycling Service shall resume when Contractor is assured that contamination of Recycling Bins is eliminated.

5.3.3 COMMERCIAL RECYCLING PROGRAM

Recycling Collection service shall be provided to Commercial Businesses. Contractor shall assist each Commercial Business by recommending the number and type of containers needed to service the Commercial Business. Contractor shall recommend the most effective locations on site for placement of containers. Contractor shall provide educational materials and signage to reduce contamination and shall offer educational presentation to tenants upon request.

Recycling Service shall be suspended if Contractor determines that Recycling Bin is contaminated with items other than Recyclable Materials. Contractor shall notify City of the suspension of Recycling Services. Recycling Service shall resume when Contractor is assured that contamination of Recycling Bins is eliminated.

5.4 COMPOSTABLE MATERIALS PROGRAM

5.4.1 SINGLE-FAMILY RESIDENTIAL COMPOSTABLE MATERIALS PROGRAM

Contractor agrees to collect and deliver to a Composting Facility, Compostable Materials collected from Compostable Containers placed at the Curb by each Single-Family Residence. The Contractor shall provide scheduled weekly Collection service, which shall correspond with the Single-Family Residential Refuse Collection day.

The Compost Processing Facility may process the material as compost or mix the material with bio-solids and process the material as compost.

Compostable Materials Service shall be suspended if Contractor determines that Compostable Materials Containers is contaminated with items other than Compostable Materials. Contractor. Compostable Materials Service shall resume when Contractor is assured that contamination of Compostable Materials Containers is eliminated.

5.5 USED MOTOR OIL COLLECTION

5.5.1 SINGLE FAMILY RESIDENCES

The Contractor shall provide used motor oil collection for Single-Family Residences as part of the Recyclable Materials Collection program. Residents must call to sign up for this service and to obtain spill-safe containers from the Contractor for the Collection of used motor oil and zip lock plastic bags for used oil filters. Contractor shall collect used motor oil and used filters from Single-Family Residences that are placed at the Curb. Residents must call to request motor oil and filter collection pickup service to assure that drivers are alerted that motor oil requires pick up. The Contractor shall provide replacement containers and filter bags as requested to participants upon Collection of oil and/or filters.

5.5.2 MULTI- FAMILY RESIDENCES

The Contractor shall provide used oil collection to Multi-Family Complexes as part of the Recyclable Materials Collection program. Upon request by the property manager, property owner or HomeOwners Association, the Contractor will distribute spill-safe containers for the Collection of used motor oil and plastic bags for used oil filters. Contractor shall collect used motor oil and used filters from Multi-Family Complexes at a location that is acceptable to the Contractor, and Manager, Owner or Homeowner's Association. Contractor shall provide replacement containers and filter bags to participants upon each Collection of oil and/or filters. Residents of Multi-Family Complexes may not order this service directly.

Contractor shall safely store oil and used filters collected at its facility, and arrange for these materials to be properly recycled. Contractor shall provide used motor oil and used filter recycling support through community outreach, educational materials, and their web site.

5.6 CHRISTMAS TREE DROPOFF

Contractor shall supply a Roll-Off Container, to be placed at a location determined by the City, to provide a drop-off service for Christmas trees. The Roll-Off Container shall be serviced on a regular basis and the surrounding area kept free of any debris. Christmas trees shall be recycled in a manner to count as diversion by the California Integrated Waste Management Board. Trees that are flocked and contain tinsel or other decorations shall be collected separately for Disposal. The Debris Box shall be delivered the following business day after Christmas and serviced until mid-January or in cooperation with the Sonoma County Waste Management Agency Drop-Off program.

Contractor shall notify service recipients in writing of the dates, time, and places of Christmas Tree Collections. Information shall be included in the informational newsletters, in a bill insert, or other reasonable means.

5.7 HOUSEHOLD ALKALINE BATTERY RECYCLING PROGRAM

Contractor shall provide collection services for City-sponsored Household Alkaline Battery Recycling Program. Contractor shall collect recycled Household Batteries from City locations identified in Exhibit B. City staff shall notify Contractor when battery containers require pickup. Upon such notification, Contractor shall collect and deliver batteries to a battery recycler or permitted hazardous waste facility. If requested to do so, Contractor shall accommodate requests from City staff for routine and/or more frequent pickups.

5.8 BULKY ITEM COLLECTION PROGRAM

Contractor shall provide Collection of Bulky Items from Residential, Multi-Family and Commercial Generators on a for-fee basis. Contractor shall charge Generators the service rates established in the rate schedule and may be adjusted under the terms of this Contract.

5.9 CLEAN UP BIN SERVICE

Contractor shall provide Clean Up Bin Service to any Generator on a for-fee basis. Clean-Up Bins may be used for Generators requiring additional Collection service on a temporary basis or for special events. Contractor shall charge Generators the service rates established in the rate schedule and may be adjusted under the terms of this Contract.

5.10 CITY FACILITIES

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Contractor collection of Refuse and Recyclable Materials to all City facilities identified in Exhibit A. Contractor shall provide collection of Refuse disposed of in City-owned cans located in the City as identified in Exhibit A. The size of the bin or cart and the frequency of Collection shall be determined between the City and Contractor. The services required by this section shall be provided at no charge to the City, but the cost of providing such service shall be an allowable expense under Article 8.

5.11 COLLECTION FROM CITY-SPONSORED EVENTS

Contractor shall collect Refuse and Recyclable Materials at City-sponsored events identified in Exhibit C . The services required by this section shall be provided at no charge to the City, but the cost of providing such service shall be an allowable expense under Article 8.

5.12 REMOVAL OF HAZARDOUS WASTE

If Contractor determines that material placed in any container for Collection is Hazardous Waste, Designated Waste, Infectious Waste, or other material that may not legally be disposed of at the Disposal Site or Processing Facility or presents a hazard to the Contractor's employees, the Contractor shall have the right to refuse to accept such material. The Generator shall be contacted by the Contractor and requested to arrange proper Disposal. The Contractor shall notify the City of any such material left at any Premises for 14 days or more. If the material is delivered to the Disposal Site or a Processing Facility before its presence is detected and the Generator cannot be identified or fails to remove the material after being requested to do so, the Contractor shall arrange for its proper Disposal. The Contractor shall make a good faith effort to recover the cost of Disposal from the Generator, and the cost of this effort, as well as the cost of Disposal shall be chargeable to the Generator. Upon prior notification to the City, the Contractor shall be entitled to include the reasonable costs incurred under this section as an operating expense for purposes of compensation under Article 8 and shall include all sums recovered by it from Generators as "Other Income."

5.13 TRANSPORTATION OF REFUSE, RECYCLABLE MATERIALS AND COMPOSTABLE MATERIALS

Contractor shall provide for the transportion of all Refuse, Recyclable Materials and Compostable Materials collected under this Agreement. Contractor shall maintain accurate records of the quantities of Refuse, Recyclable Materials, and Compostable Materials transported to the Disposal Site, Processing Facility, or Composting Facility of customers within the City Limits of Sebastopol.

5.14 PROCESSING OF REFUSE, RECYCLABLE MATERIALS, AND COMPOSTABLE MATERIALS

The City reserves the right to 1), approve the Disposal Site(s) and Processing Facilities selected by the Contractor and 2), to direct the Contractor to use alternative Disposal Site(s) or Processing Facilities for disposal, recycling or composting of all materials collected pursuant to this Agreement. If City redirects Refuse to an alternate Disposal Site or Processing Facility, Payment for Services to Contractor shall be

adjusted for differences in the cost of Transportation, Disposal, and Processing of the material.

5.15 COLLECTION STANDARDS

5.15.1 CARE OF PRIVATE PROPERTY

Contractor shall use due care when collecting Refuse, Recyclable Materials, and Compostable Materials Containers. Containers shall not be thrown from trucks, roughly handled, damaged or broken. Containers shall be returned to the Collection point in an upright position.

Contractor shall ensure that its employees close, and relock if applicable, all gates opened by them in making Collections, unless otherwise directed by the Generator.

Contractor will require a damage waiver to enter onto private property. City shall refer Complaints about damage to private property to Contractor. Contractor shall repair all damage to private property caused by its employees' negligence or willful misconduct. Contractor may require residents on private roads to place Carts at the public road or Curb for Collection.

5.15.2 LITTER ABATEMENT

- A. Minimization of Spills. Contractor shall use due care to prevent Refuse, Recyclable Materials, and Compostable Materials from being spilled or scattered during the Collection or Transportation process. If any Refuse, Recyclable Materials, or Compostable Materials are spilled during Collection, the Contractor shall promptly clean up all spilled materials. Each Collection vehicle shall carry a broom and shovel at all times for the purpose of cleaning litter.
- **B.** Covering of Loads. Contractor shall cover all open Debris Boxes at pick-up location prior to transport to the Disposal Site or Processing Facility.

5.15.3 HOURS OF COLLECTION

Scheduled Collection of Refuse, Recyclable Materials, and Compostable Materials in residential areas may occur only between the hours of 6:00 a.m. and 6:00 p.m., and in commercial areas, only between the hours of 5:00 a.m. and 6:00 p.m. Commercial customers adjacent to residential structures or areas shall not be serviced prior to 6:00 a.m.

5.15.4 NOISE

All Collection operations shall be conducted as quietly as possible and shall conform to applicable federal, state, county and City noise level regulations.

5.15.5 HOLIDAY COLLECTION SCHEDULE

During the week of the holidays shown on Exhibit E, Collection shall be delayed by one day following the holiday, except when the holiday falls on a Saturday or Sunday. Contractor shall publish and distribute a holiday schedule in an informational newsletter or billing insert to all Generators at least annually.

5.16 VEHICLES

5.16.1 GENERAL

Contractor shall provide a fleet of Collection vehicles sufficient in number and capacity to efficiently perform the work required by the Agreement in strict accordance with its terms. Contractor shall have available sufficient back-up vehicles for each type of Collection vehicle used (i.e., side loader, front loader, and roll-off) to respond to Complaints and emergencies.

5.16.2 SPECIFICATIONS

All vehicles used by Contractor in providing collection services shall be registered with the California Department of Motor Vehicles. All such vehicles shall have watertight bodies designed to prevent leakage, spillage, or overflow. Vehicles shall also be equipped with safety features that enable drivers to avoid making contact with other vehicles, their passengers and/or pedestrians.

5.16.3 VEHICLE IDENTIFICATION

Contractor's name, local telephone number, and a unique vehicle identification number for each vehicle shall be displayed on all vehicles.

5.16.4 INVENTORY

Contractor shall furnish sufficient equipment to provide all service required under this Agreement. Contractor shall furnish the City a written inventory of all vehicles, including Collection vehicles, used in providing service, as part of the Annual Report. The inventory shall list all vehicles by manufacturer and model year; all equipment by ID number, date of acquisition and vehicle type.

The initial inventory of vehicles to be used to provide services under this Agreement is attached as Exhibit J.

5.16.5 CLEANING AND MAINTENANCE

- **A.** General. Contractor shall maintain all of its properties, facilities, and equipment used in providing service under this Agreement in a safe, neat, clean, and operable condition at all times.
- B. Maintenance. Contractor shall: (i) inspect each vehicle daily to ensure that all equipment is operating properly and vehicles that are not operating properly shall be taken out of service until they are repaired and do operate properly; and (ii) perform all scheduled maintenance functions in accordance with the manufacturer's specifications and schedule. Contractor shall keep accurate records of all vehicle maintenance, recorded according to date and mileage, and shall make such records available to the City upon request.
- C. Repairs. Contractor shall repair, or arrange for the repair of, all of its vehicles and equipment for which repairs are needed because of accident, breakdown, or any other cause so as to maintain all equipment in a safe and operable condition. If an item of repair is covered by a warranty, Contractor shall obtain warranty performance. Contractor shall maintain accurate records of repair, which shall include the date/mileage, nature of repair, and the signature of

- a maintenance supervisor that the repair has been properly performed, and shall make such records available to the City upon request.
 - **D.** Storage. Contractor shall arrange to store all vehicles and other equipment in safe and secure location(s) in accordance with City's applicable zoning regulations.

5.16.6 OPERATION

Vehicles shall be operated in compliance with the California Vehicle Code, and all applicable safety and local ordinances. Contractor shall not load vehicles in excess of the manufacturer's recommendations or limitations imposed by state or local weight restrictions on vehicles. Contractor shall have the right to refuse unsafe loads and/or loads containing illegal materials.

5.17 CONTAINERS

5.17.1 GENERAL

All Carts, Bins, Roll-Off Containers and Compactors shall be provided to customers as part of services provided by Contractor.

Upon termination of the Agreement, the City reserves the right to take ownership of all Carts, Bins, Roll-Off Containers and Compactors, or to request Contractor to remove some or all containers.

Contractor shall provide containers for collection of Refuse, Recyclable Materials, and Compostable Materials, which shall be designed and constructed to be watertight and prevent the leakage of liquids. All containers with a capacity of one cubic yard or more shall meet applicable federal regulations on Refuse Bin safety and be covered with attached lids. All Bins, Roll-Off Containers and Compactors shall be painted standard colors and shall prominently display the name and telephone number of the Contractor.

5.17.2 REFUSE CART CONTAINERS

5.17.2.A SINGLE FAMILY RESIDENTIAL REFUSE CART SERVICE

Contractor shall supply each Single Family Residence with a choice of one (1) 20- 30-, 60-, or 90-gallon (or equivalent size) Cart for the Collection of Refuse. Single-Family Residences may receive multiple Refuse Carts for an additional fee.

Carts must be placed at the public Curbside for efficient Collection by driver.

5.17.2.B MULTI-FAMILY COMPLEX REFUSE CART SERVICE

Contractor shall supply each Multi-Family Residential Complex resident with a choice of one (1) 20-, 30-, 60-, or 90-gallon (or equivalent size) Cart for the Collection of Refuse. Multi-Family Residents may receive multiple Refuse Carts for an additional fee. Multi-Family Residential Complex Generators using Carts for collection of Refuse must place carts at the public Curbside or other location convenient for efficient Collection by driver.

1 5.17.2.C SMALL COMMERCIAL GENERATOR CART SERVICE 2 Contractor shall supply each Small Commercial Generator with one (1) 3 30- 60-, 90-gallon Cart (or equivalent size) for the Collection of Refuse, upon request. Small Commercial Generators may receive multiple Refuse Carts for an 4 5 additional fee. Commercial Generators using Carts for collection of Refuse must 6 place carts at the public Curbside or other location convenient for efficient 7 Collection by driver. 8 5.17.3 REFUSE BIN CONTAINERS 9 Contractor shall supply each Bin Service Generator with a choice of size (1 to 6 10 cubic yard) and number of Bins for the Collection of Refuse. Large quantity Generators 11 shall be offered the option of selecting a Roll-Off Container or Compactor for Collection 12 of Refuse. 13 5.17.4 RECYCLING CONTAINERS 14 5.17.4.A SINGLE-FAMILY RESIDENTIAL RECYCLING CART 15 SERVICE 16 Contractor shall supply each Single-Family Residence with a Cart 17 for the Collection of Single Stream Recyclable Materials. Carts must be 18 placed at the public Curbside for efficient Collection by driver. 19 5.17.4.B MULTI-FAMILY RESIDENTIAL **COMPLEXES RECYCLING CONTAINERS** 20 21 Contractor shall supply each Multi-Family Residential Complex 22 with Recycling Service. Contractor shall work with the managers or 23 owners to determine the appropriate container type and service level for 24 each complex. Bin Service Generators shall have the option of size (1 to 6 25 yard Bins) and number of Bins for the Collection of Recyclable Materials. 26 Multi-Family Residential Complex Generators using Carts for 27 collection of Recyclable Materials must place carts at the public Curbside for efficient Collection by driver. 28 29 5.17.4.C COMMERCIAL RECYCLING CONTAINERS 30 Contractor shall supply each Commercial Business with 31 Recycling Service. Contractor shall work with the managers or owners to 32 determine the appropriate container type and service level for each 33 complex. Bin Service Generators shall have the option of size (1 to 6 yard 34 Bins) and number of Bins for the Collection of Recyclable Materials. 35 Commercial Business Generators using Carts for collection of Recyclable Materials must place carts at the public Curbside for efficient 36 37 Collection by driver. 38 5.17.5 COMPOSTABLE MATERIALS CART SERVICE CONTAINERS 39 RESIDENTIAL 5.17.5.A SINGLE-FAMILY **COMPOSTABLE** 40 **MATERIALS CART SERVICE**

1 Contractor shall supply each Single-Family Residence with a 90-2 gallon Cart (or equivalent size) for the Collection of Compostable 3 Materials. Carts must be placed at the public Curbside for efficient 4 Collection by driver. 5 5.17.6 CART REPAIR AND REPLACEMENT 6 Contractor shall replace, not more than once per year without charge, 7 containers that have been stolen or lost. Additional Carts shall be charged to the 8 Single-Family Residences and Multi-Family Residential Complex residents at a 9 rate approved by the City in writing. 10 11 5.18 PUBLIC EDUCATION 12 5.18.1 NEW CUSTOMER START-UP PACKET 13 Contractor shall provide an information packet for new customers. Contractor shall provide, at a minimum, the following items in the packet to new customers: 14 15 A letter providing a summary of services and contact information 16 • A "how to" brochure explaining the overall Recyclable and Compostable 17 Materials programs and the materials to be collected. 18 5.18.2 INFORMATIONAL NEWSLETTERS 19 Contractor shall publish and mail informational newsletters twice per year to 20 be mailed to all Generators. Newsletters will include information intended to 21 encourage recycling, source reduction, participation in recycling and greenwaste 22 programs and composting. Newsletters shall address issues affecting residential, multifamily and commercial service as well as general articles and information 23 24 appropriate to all generators including items such as a discussion of AB 939 policy, 25

updates on the County's diversion achievements, hazardous waste disposal options and other general articles of interest. Additional notices, bill inserts and

informational pieces shall be distributed as necessary.

Newsletters shall promote and advertise other features of the Agreement including Christmas Tree recycling information, Holiday Collection Schedule, and Curbside Used Oil Collection.

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Newsletters will be made available to the City for review prior to distribution.

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5.18.3 ONGOING EDUCATION AND OUTREACH 5.18.3A MULTI FAMILY COMPLEX EDUCATION

37 Multi-Family Complex customers will receive an annual bill insert or 38 other mailers describing solid waste and Recycling Service options. Multi-Family 39 Complex managers or owners may request Contractor conduct an on-site evaluation to enhance recycling at no cost to the Multi Family Complex. 40

Contractor shall provide recycling educational materials to property owners or managers for Multi-Family Complex tenants upon request.

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5.18.3B COMMERCIAL BUSINESS EDUCATION

Commercial Business customers will receive an annual bill insert describing solid waste and Recycling service options. Commercial Business managers or owners may request Contractor conduct an on-site evaluation to enhance recycling at no cost to the Commercial Business.

Contractor shall provide recycling educational materials to Commercial Business owners or managers upon request.

5.18.3C Public School Education

Contractor shall visit each public school inside the City limits at least one time per year and shall provide information to each school regarding the availability of recycling education presentations by Contractor for classrooms and school assemblies.

Upon request, Contractor shall work with students, teachers, administrators and custodial staff at each school to facilitate and implement effective collection and handling system to maximize recycling at each school facility.

5.18.3D PUBLIC FAIRS

Contractor shall periodically staff informational tables at public events within the City to stimulate and enhance recycling programs and provide waste reduction information to the public.

5.19 PERSONNEL

5.19.1 GENERAL

Contractor shall furnish such qualified drivers, mechanical, supervisory, customer service, clerical, and other personnel as may be necessary to provide the services required by this Agreement in a safe and efficient manner.

5.19.2 Driver Qualifications

All drivers shall be trained and qualified in the operation of waste Collection vehicles and must have in effect a valid license, of the appropriate class, issued by the California Department of Motor Vehicles.

5.19.3 SAFETY TRAINING

Contractor shall provide suitable operational and safety training for all of its employees who utilize or operate vehicles or equipment for Collection of Refuse, Recyclable Materials, or Compostable Materials or who are otherwise directly involved in such Collection. Contractor shall train its employees involved in Collection to identify, and not to collect, Designated Waste, Hazardous Waste, or Infectious Waste.

5.19.4 NO GRATUITIES

Contractor shall not permit its employees to demand or solicit, directly or indirectly, any additional compensation or gratuity from members of the public

for the Collection of Refuse, Recyclable Materials, and Compostable Materials under this Agreement. 5.19.5 EMPLOYEE CONDUCT AND COURTESY Contractor shall use its best efforts to assure that all employees present a neat appearance and conduct themselves in a courteous manner. 5.19.6 Provision of Field Supervision Contractor shall designate at least one qualified employee as supervisor of field operations. 5.19.7 CUSTOMER SERVICE/BILLING LIAISON Contractor shall designate one (1) qualified employee to serve as customer service/billing liaison to the City. The liaison will be available during business hours to coordinate billing, customer service, and operational issues with the City. The designated billing liaison shall be Office Manager PO Box 1916 Santa Rosa CA 95402 (707) 586-8266 (707) 586-5543

1	ARTICLE 0.
2	STREET SWEEPING SERVICES
3	
4	Contractor shall perform the following services for the City in an ongoing and
5	timely manner as is necessary to complete the specified work
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7	6.1 STREET SWEEPING METHODOLOGY
8	Street cleaning for all curb miles identified within the City Limits shall be
9	performed consistent to industry standards as follows:
10	
11	A. Contractor shall operate at a speed that will result in adequate cleaning of the
12	streets.
13	B. The Contractor shall operate the equipment per factory specifications to
14	clean a path consistent with the width of the sweeper, from the face of the
15	curb towards the center of the street including the flow line of the gutter, that
16	will result in adequate cleaning of the streets.
17	C. The Contractor shall sweep the City's commercial areas a minimum of twice
18	weekly and include one of the four residential areas per sweeping day to be
19	swept every other week.
20	D. The commercial areas shall be swept beginning at 4 am and be completed by
21	7:30 am at which time residential sweeping shall begin, to be completed by
22	2_pm.
23	E. All asphalt or concrete City streets, regardless of curb and gutter, shall be
24	swept in the normal sweeping schedule as specified by the City.
25	F. On streets without curb and gutter, contractor shall clean a path consistent
26	with the width of the sweeper that starts 6 inches to 12 inches for the edge of
27	the pavement and continues toward center of the street.
28	G. The Contractor may utilize fire hydrants for the purpose of filling the
29	sweeper with water, as specified by the City.
30	H. The Contractor may dump the street sweepings in the City's Public Works
31	yard, to be disposed of by the City, and may wash the street sweeper in the
32	Public Works yard.
33	(A Company Carry Correspondent
34	6.2 STREET SWEEPING EQUIPMENT
35	A. The Contractor shall provide street sweeping equipment comparable to, or
36	better than, a TYMCO regenerative air sweeper, on a chassis, comparable to
37	or better than a Ford LN 700 powered by a 6.6 liter Ford diesel.
38	B. The Contractor shall maintain the vehicle in a sound andsafe operating
39	endition, per factory specifications, in order to provide optimal performance
40	to the City.
41	C. Any deviation from the above specifications must be authorized in writing
42	from the City.
43	
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45	

6.3 OPERATOR RESPONSIBILITIES

- A. The Contractor is responsible for pre and post vehicle inspections in order to provide a safe environment to the operators and to residents.
- B. The Contractor shall operate the street sweeper per factory specifications in order to provide optimal performance to the City.
- C. The Contractor shall sweep all routes established by the City and maintain the existing schedule, unless otherwise directed by the City.
- D. The Contractor shall be responsible for all missed streets, or for streets that are not cleaned adequately with one pass of the sweeper, at no extra cost to the City.
- E. Additional sweeping shall be available in a timely manner upon City request.
- F. The Contractor shall provide the name and telephone number for the Supervisor and Manager responsible for sweeping operations within the City. Contractor is responsible for customer relations, and any and all concerns shall be referred to the Contractor for mitigation.
- G. The Contractor is responsible for submitting quarterly reports to the City documenting sweeping miles, hours worked, any correspondence with the public.
- H. The City may terminate the street sweeping agreement based on any complaint, breach or failure to perform, after the Contractor has been given reasonable opportunity to remedy same.
- I. The Contractor shall post the Sweeping Schedule on the Contractors website and will provide copies to residents by mail upon request.

1 2 3			ARTICLE 7. OTHER RELATED SERVICES AND STANDARDS	
4 5	7.1 I	BILLING		
6 7 8	Generate	ors in the City.	be responsible for the billing and collection of payments from CONTRACTOR shall not bill for Collection services rendered tified in Exhibit A.	
9 10 11 12 13 14 15 16 17 18 19 20 21	e (The Contract and as 7.1.2 PRODUCT invoice received to or CONTH rate, who four (4)	contractor shall charge Service Recipients the service rather Rate Schedule which is attached to and included in the smay be adjusted under the terms of this Contract. ICTION OF INVOICES. The CONTRACTOR shall produce in a form and format that is approved by the City, for serviced under this Contract no less than four times per year. AL MONTH SERVICE. If, during a month, a Service Unit is added the deleted from CONTRACTOR'S Service Area, at RACTOR'S billing shall be pro-rated based on the weekly service is the service rate established in the Rate Schedule divided by, times the number of actual weeks in the month that service we do not the Service Unit.	an ces led the ice by
22	7	.1.4 PAST D	OUE ACCOUNTS	
23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38	Account 2 3 4	Each past d 120 days pa Each accounthey are past. A second past. 23 days late sent a letter. A final photo. At 150 day phone atter shall be stored to ensure the atternal and the stored to ensure the shall shall be stored to ensure the shall shall be stored to ensure the shall shall shall be stored to ensure the shall	ant with a 120 day past due balance will be sent a letter advisit st due and requiring payment within 30 days. Hone attempt will be made after mailing the 120 day notice. Her all accounts that still have a 120 day past due balance will advising they are past due and requiring payment within 7 days one attempt will be made on each past due account. As, past due accounts will have received a minimum of three empts and two (2) letters. At this time, service to these accourance pped and the City notified of all stopped accounts.	be to the state of
39 40			ounting or billing errors	

1 2 3		This process shall be repeated monthly. If there has been no successful contact or resolution the account may be flagged for transfer to an outside collection agency.
4 5	7.1.3	ANNUAL PRE-PAYMENT DISCOUNT. CONTRACTOR shall provide a reduction to the Service Rates as established in Exhibit H for voluntary
6		advance payment for one (1) year of service with the twelfth (12th) month
7		of service provided at no charge in exchange for such advance payment
8		by SFD Service recipients. CONTRACTOR shall advertise the
9		availability of this payment option at least once per year to all SFD
10		subscribers.
11 12	7.2 SI	ERVICE RATE ELEMENTS.
13		rvice Rate Elements. rvice Rates shall consist of some combination of the following elements: a
13 14		ement, a Disposal Element, a Franchise Fee Element, and such other
15		ay be added by the City during the term of this Agreement.
16	cicincins as in	ay be added by the City during the term of this rigicoment.
17	7.3 AI	DJUSTMENTS TO MAXIMUM COLLECTION SERVICE RATES.
18		
19	7.3	3.1 ADJUSTMENTS TO DISPOSAL COMPONENT. Using the Refuse Rate
20		dex (RRI). Beginning on July 1, 2009, and annually thereafter,
21		ONTRACTOR shall, subject to compliance with all provisions of this
22		ticle, receive an annual adjustment in the Collection Components of the
23		lowing maximum service rates as set forth in Exhibit H to this Agreement:
24		7.3.1.A SFD Collection Service. All Collection Component lines of the
25		Collection Component in Exhibit H.
26		7.3.1.B MFD Collection Service. All Collection Component lines of the
27		Collection Component in Exhibit H.
28		7.3.1. C Commercial Collection Service. All Collection Component lines
29		of the Collection Component in Exhibit H.
30		7.3.1.D Other Rates. All Collection Component lines of the Collection
31 32		Component, the Push Rates, and Other Rates listed in in Exhibit H. 7.3.1.E Large Item Collection Rates. All Collection Component lines of
33		the Collection Component in Exhibit I.
34		the Confection Component in Exhibit 1.
35	7.3.2	RRI ADJUSTMENT. Beginning on July 1, 2009, and annually thereafter
36	7.00	during the term of this Agreement, the Collection Component of the
37		maximum service rates set forth in Article 7.3.1 above shall be adjusted
38		by the RRI adjustment set forth below. In any year that the calculation of
39		the RRI results in a negative number, there shall be no adjustment of the
40		Collection Component. Instead the RRI number shall be the result of the
41		cumulative change in the RRI for the two year period prior and shall be
42		the RRI adjustment for that subsequent year.
43		
44	7.3	2.A The RRI adjustment shall be the sum of the weighted percentage
45		change in the Annual Average of each RRI index number between the

2 3

base fiscal year, which shall be the prior preceding calendar year ending December 31st and the preceding fiscal year ending December 31st as contained in the most recent release of the source documents listed in Exhibit G, ("REFUSE RATE INDEX") which is attached to and included in this Agreement. Therefore, the first *Collection Component* rate adjustment will be based on the percentage changes between the Annual Average of the RRI indices for the calendar year ended December 31, 2007 and the Annual Average of the RRI indices for the calendar year ended December 31, 2008. The RRI shall be calculated using the RRI methodology included in Exhibit G.

7.3.3 ADJUSTMENTS TO DISPOSAL COMPONENT.

- 7.3.3.ASFD Collection Service. The maximum SFD Solid Waste Collection Service Rate is based on the tipping fee per ton and the Residential Disposal Generation Factor set forth in Exhibit H.
- 7.3.3.B Tip Fee Changes. Any approved change in the per ton tipping fees, as set forth below, will result in a corresponding change in the appropriate "Monthly Unit Disposal Rate" based on the following formula:

(The new tipping fee x the "Residential Disposal Generation Factor"/ one hundred percent (100%) minus the franchise fee percentage, (such amount at the inception of this Agreement to be ninety percent (90%)), to account for the change in the franchise fee applied to the disposal rate element.

Will equal: the SFD Solid Waste Collection Service, "Monthly Unit Disposal Rate".

7.3.3.C Commercial Collection Service. The maximum Commercial Solid Waste Collection Service "Disposal Component Rate" is based on the tipping fee per ton and the appropriate Conversion Factor set forth on in Exhibit H. Any approved change in the per ton tipping fees will result in a corresponding change in the "Disposal Component Rate" for Commercial Collection Services as set forth in Exhibit H, based on the following formulas:

7.3.3.C.1 Commercial Bin Rates

((The appropriate "Conversion Factor"/2,000 pounds) x the new tipping fee x the Bin size x the frequency of Collection) / one hundred percent (100%) minus the franchise fee percentage, (such amount at the inception of this Agreement to be ninety percent (90%)), to account for the franchise fee applied to the disposal rate element.

Will equal: the Commercial Solid Waste Bin Collection Service "Disposal Component Rate" for the appropriate Bin size and Collection frequency.

1	7.3.3.C.2 Commercial Cart Rates
2 3 4 5 6 7 8	The maximum Commercial Cart Solid Waste Collection Service Rate is based on the tipping fee per ton and the Commercial Cart Disposal Generation Factor set forth in Exhibit H. 7.3.3.D Tip Fee Changes. Any approved change in the per ton tipping fees, as set forth below, will result in a corresponding change in the appropriate "Monthly Unit Disposal Rate" based on the following formula:
9 10 11 12 13 14 15 16 17 18	(The new tipping fee x the "Commercial Cart Disposal Generation Factor"/ one hundred percent (100%) minus the franchise fee percentage, (such amount at the inception of this Agreement to be ninety percent (90%)), to account for the change in the franchise fee applied to the disposal rate element. Will equal: the Commercial Cart Solid Waste Collection Service, "Monthly Unit Disposal Rate". 7.3.4 DISPOSAL ELEMENT RATE ADJUSTMENTS. To be changed based on changes in the tip fee at the Disposal Facility.
19 20 21 22 23 24 25	7.4 RATE ADJUSTMENT PERIOD By July 1st, 2009, and annually thereafter during the remaining term of the contract, the Contractor shall notify City of the RRI and Tipping Fee adjustments to the affected service rates. Rate adjustments will be effective July 1 st of each year and shall be reflected in the next billing cycle. Any increase to rates shall be prorated over the course of the billing year in such a manner to recover any incremental loss in revenue due to the billing cycle.
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ARTICLE 8. RECORDS

8.1 GENERAL

Contractor shall maintain such accounting, statistical and other records related to its performance under this Agreement as shall be necessary to develop the financial statements and other reports required by this Agreement. Also, Contractor agrees to conduct data collection, information and record keeping, and reporting activities needed to comply with and to meet the reporting and program management needs of Contractor and AB 939 and other federal and state and local laws and regulations and the requirements of this Agreement. To the extent, such requirements are set out in this and other articles of this Agreement, they shall not be considered limiting or necessarily complete. In particular, this article is intended to only highlight the general nature of records and reports and their minimum content and is not meant to comprehensively define what the records and reports are to be and their content

Contractor shall maintain records required to conduct its operations, to support requests it may make to City, and to respond to requests from City. Adequate record security shall be maintained to preserve records from events that can be reasonably anticipated such as a fire, theft, and earthquake. Electronically maintained data/records shall be protected and backed up.

Contractor agrees that the accounting and other records of any and all companies conducting operations addressed in the Agreement shall be provided or made available to City and its agents and/or representatives during normal business hours. Contractor shall allow and permit City or City representative to audit its accounting records and all other records required by this Agreement, and to meet with Contractor personnel to verify data. Contractor shall cooperate to the fullest extent with City during such an audit process.

Unless otherwise herein required, Contractor shall retain all records and data required to be maintained by this Agreement for at least five (5) years after the expiration of this Agreement.

8.1.1 REFUSE RECORDS

Records shall be maintained by Contractor for City relating to:

- A. Service recipient services.
- **B.** Weight and volume by type (e.g., Refuse, Recyclable Materials, and Compostable Materials). Where possible, information is to be separated among Single-Family Residences, Multi-Family Complexes, and Commercial Businesses
- C. Routes.
 - **D.** Facilities, equipment and personnel used.
- 40 E. Facilities and equipment operations, maintenance and repair.

1 2 3	1	Materials, and Compostable Materials. Residue will be allocated as a percent of all materials processed by Contractor.
4 5 6 7 8 9		Contractor shall maintain records of all Refuse, Recyclable Materials, and Compostable Materials collected in the City for the period of this Agreement plus five (5) years after its termination. Records shall be in chronological and organized form, and readily and easily interpreted. In the event City requests, Contractor shall provide all records of all Refuse, Recyclable Materials, and Compostable Materials to City within sixty (60) days of discontinuing service.
10 11		8.1.2 RECYCLABLE MATERIALS AND COMPOSTABLE MATERIALS COLLECTION SERVICE RECORDS
12		Records shall be maintained by Contractor that relate to:
13		A. Recyclable Materials and Compostable Materials sales value;
14		B. Weight of material by type
15		8.1.3 TRANSFER AND DISPOSAL RECORDS
16 17 18 19 20 21 22 23		Contractor shall maintain records of transfer, Disposal and Processing of all Refuse, Recyclable Materials, and Compostable Materials collected by Contractor for the period of this Agreement plus five (5) years after its termination. Records shall be in chronological and organized form and readily and easily interpreted. In the event City requests, Contractor shall provide all records of transfer and Disposal or Processing of all Refuse, Recyclable Materials, and Compostable Materials collected by Contractor within thirty (30) days of discontinuing service.
24	8.2	REPORTS
25		8.2.1 GENERAL
26 27 28		Report Formats and Schedule. Records shall be maintained by Contractor in forms and by methods that facilitate flexible use of data contained in them to structure reports, as needed.
29 30 31 32		Contractor may propose report formats that are responsive to the objectives and audiences for each report. The City shall approve the format of each report. Contractor agrees to submit all reports in a format acceptable to the City.
33 34 35		Annual reports shall be submitted no later than April 1 st , after the close of each fiscal year ending December 31 st .
36		All reports shall be submitted to:
37 38 39 40 41	4	City of Sebastopol Attention: City Manager 7120 Bodega Ave Sebastopol, CA 95472
#T		

8.3 ANNUAL REPORTS

8.3.1 ANNUAL REPORT REQUIREMENTS

- Annual Reports are due on or before June 1st each year and shall be presented by Contractor to show the following information:
- **A.** Refuse Services. Provide total tonnage by Single-Family Residences and Commercial Businesses. Where possible, tonnages for Multi-Family Residential Complexes will be provided.
- **B.** Recyclable Materials Services. Provide tonnage by Single-Family Residences and Commercial Businesses. Where possible, tonnages for Multi-Family Residential Complexes will be provided.
- 11 C. Recyclable Totals. Indicate by material type the total of recyclable materials processed and sold.
- D. Compostable Materials Service. Provide tonnage by Single-Family Residences and Commercial Businesses. Where possible, tonnages for Multi-Family Residential Complexes will be provided.
 - **E. Christmas Tree Collection.** Provide total tons diverted.
 - F. Summarize Annual Outreach Efforts
 - 1) Describe materials distributed
 - 2) Provide summary of Commercial Business and Multi-Family Complexes contacted.
 - G. Pilot and New Programs. Describe any new or pilot programs initiated during report year.
 - **H.** Summary Assessment. Provide a summary assessment of the overall Refuse, Recyclable Materials, and Compostable Materials program from Contractor's perspective relative to financial and physical status of program. Highlight significant accomplishments and problems.
 - I. Equipment Inventory. The annual report shall include a complete inventory of equipment used to provide all services. The inventory shall list all vehicles by manufacturer and model year; all equipment by ID number, date of acquisition and vehicle type.
- Upon request, Contractor shall provide reports to the City Manager on program status.

 As requested, biannual presentation shall be made to the City Council updating the City on program status.

8.4 FINANCIAL INFORMATION

On or before June 1st after the close of each fiscal year ending December 31, Contractor shall provide the City with an independent CPA statement of applicable cash receipts for the purpose of verifying and reconciling the franchise fee paid to the City.

The financial statements and footnotes shall be prepared in accordance with Generally Accepted Accounting Principles (GAAP) consistently applied and fairly reflecting the results of operation and Contractor's financial condition.

8.5 DIVERSION PROGRAMS

Contractor shall build on the diversion, education and other required programs or actions required by this Agreement, in order to meet the diversion requirements of the California Integrated Waste Management Act of 1989 (Act) (California Public Resources Code Section 40000 et seq.).

8.6 RIGHT TO INSPECT RECORDS

The City shall have the right to inspect or review the income tax returns, payroll tax reports, specific documents or records required pursuant to this Agreement, or any other similar records or reports of the Contractor that City Manager or City Council shall deem, in their sole discretion, necessary to evaluate annual reports, rate review applications provided for in this Agreement, and the Contractor's performance provided for in this Agreement. City shall attempt to maintain the confidentiality of the records and information provided in this paragraph, consistent with the necessity of supporting any recommendations to the City Council. Should City receive a Public Records Act request for this information, it shall notify Contractor and Contractor may take whatever legal action may be available to it to prevent these documents and this information from becoming public.

8.7 INSPECTION BY CITY

The designated representatives of the City shall have the right to observe and review Contractor operations and enter its place(s) of business for the purposes of such observation and review at all reasonable hours with reasonable notice.

8.8 PUBLIC/CUSTOMER SERVICE AND ACCESSIBILITY

8.8.1 OFFICE LOCATION

The Contractor shall maintain an office at 3400 Standish Avenue, Santa Rosa, CA 95407 or such other location that is within the municipal limits of the City as they may choose where payments may be made and shall be open during normal business hours.

If the office is located outside of the City of Sebastopol, Contractor must ensure that telephone calls to it from locations within the City are billed as "local calls".

8.8.2 OFFICE HOURS

A representative of the Contractor shall be available from 8 a.m. to 5:30 p.m. Monday through Friday and from 8:00 a.m. to 3 p.m. on Saturdays to communicate with the public in person and by telephone. A message machine shall be available for residents to leave a message during non-business hours. Calls shall be returned within twenty-four (24) hours, and messages left on Saturday or Sunday shall be returned no later than the end of the next business day. The office may be closed on Sundays, and designated holidays as described in Exhibit E.

8.8.3 TELEPHONE

Contractor shall install telephone equipment sufficient to handle the volume of calls typically experienced on the busiest days

The Contractor shall handle all calls regarding services including, but not limited to, billing, account set-up, missed pickups, Complaints, changes in services, Bin repair, and other such service-related issues.

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8.9 TITLE TO REFUSE

Once Refuse, Recyclable Materials, and/or Compostable Materials are placed in containers and properly placed at the Collection location, ownership and the right to possession shall transfer directly from the Generator to Contractor by operation of this Agreement. Subject to Contractor's objective to meet the AB 939 diversion goals and City's right to direct Contractor to process and dispose of Refuse at a particular licensed site or to dispose of Refuse at a particular licensed Disposal Site, Contractor is hereby granted the right to retain, recycle, process, dispose of, and otherwise use such Refuse, or any part thereof, in any lawful fashion or for any lawful purpose desired by Contractor. Subject to the provisions of this Agreement, Contractor shall have the right to retain any benefit resulting from its right to retain, recycle, process, dispose of, or re-use the Refuse, which it collects. Refuse, or any part thereof, which is deposited at a Disposal Site, transformation site, Transfer Station, or Processing Facility shall become the property of the Owner or operator of the facility, once deposited there by Contractor. City may obtain ownership or possession of Refuse placed for Collection upon written notice of its intent to do so; however, nothing in this Agreement shall be construed as giving rise to any inference that City has such ownership or possession unless such written notice has been given by City to Contractor.

8.10 NON-DISCRIMINATION

Contractor shall not discriminate in the provision of service or the employment of persons engaged in performance of this Agreement on account of race, color, religion, sex, age, physical handicap, or medical condition in violation of any applicable federal or state law.

8.11 REPORT OF ACCUMULATION OF REFUSE; UNAUTHORIZED DUMPING

Contractor shall direct its drivers to note (1) the addresses of any Premises at which they observe that Refuse, Recyclable Materials, and Compostable Materials is accumulating and is not being delivered for Collection; and (2) the address, or other location description, at which Refuse has been dumped in an apparently unauthorized manner. Contractor shall deliver the address or description to City within five (5) working days of such observation.

ARTICLE 9. FRANCHISE FEE & OTHER FEES 9.1 FRANCHISE FEE In consideration of the rights provided Contractor herein, Contractor shall pay to City ten (10) percent of Gross Revenues derived by Contractor from all services provided in City under this Agreement. This fee may be adjusted by City by resolution. Such adjustment shall be reflected in the rates that the Contractor charges and collects from Generators. 9.2 OTHER FEES The City shall reserve the right to set "other" fees, as it deems necessary. The amount, time and method of payment, and adjustment process will be set similar to Section 7.1 above. This may include a pass-through to pay the City's share of the Sonoma County Waste Management Agency Joint Powers Authority program fees should they no longer be included in landfill tipping fees. 9.3 ADJUSTMENT TO FEES City may adjust the amount of the fees annually, if necessary, to recover its costs for Refuse-related services and programs. Such adjustment shall be reflected in the rates that the Contractor charges and collects from Generators.

ARTICLE 10 1 INDEMNITY, INSURANCE, 2 **FAITHFUL PERFORMANCE** 3 4 5 10.1 **AB 939 INDEMNIFICATION** Contractor shall, by implementing in a timely and effective manner, the 6 7 diversion, education and other required programs or actions required by this Agreement, 8 comply with the diversion requirements for Sebastopol of the California Integrated Waste Management Act of 1989 (Act) (California Public Resources Code Section 40000 9 10 et seq.) to attain 50 percent diversion of Refuse from disposal into landfills by the end of the year 2003. In addition to all other relief provided Contractor and City under this 11 Agreement, Contractor agrees to defend, indemnify, and hold harmless, the City Parties 12 from and against all fines and/or penalties imposed by the California Integrated Waste 13 14 Management Board for operations during the Term of this Agreement in the event the source reduction and Recycling goals or any other requirement of the Act are not met by 15 the Contractor with respect to the waste stream collected under this Agreement and such 16 failure is due to the failure of Contractor to meet its obligations under this Agreement 17 and/or for delays in providing information that prevents Contractor or City from 18 submitting reports required by AB 939 in a timely manner. 19 20 10.2 **INSURANCE** 21 10.2.1 MINIMUM SCOPE OF INSURANCE 22 Coverage shall be at least as broad as: 23 Insurance Services Office form number CG 0001 covering Commercial A. General Liability or Comprehensive General Liability Insurance. 24 25 Insurance Services Office form number CA 0001 covering Automobile Liability, code 1 "any auto" and endorsement form if applicable. 26 27 Workers' Compensation insurance as required by the Labor Code of the 28 State of California and Employer's Liability insurance. 29 10.2.2 MINIMUM LIMITS OF INSURANCE 30 Contractor shall maintain limits no less than: 31 Comprehensive General Liability: \$5,000,000 combined single limit per A. occurrence for bodily injury, personal injury and property damage. 32 Automobile Liability: \$5,000,000 combined single limit per accident for 33 bodily injury and property damage. 34 35 Workers' Compensation and Employer's Liability: Workers' Compensation limits of the statutory level required by the Labor Code of the 36 State of California and Employer's Liability limits of \$1,000,000 per accident. 37 38 10.2.3 DEDUCTIBLES AND SELF-INSURED RETENTIONS 39 Any deductibles or self-insured retentions must be declared to and approved by the City. At the option of the City, either (1) the insurer shall reduce or eliminate 40

such deductibles or self-insured retentions as respects the City, its officials, and employees; or (2) the Contractor shall procure a bond guaranteeing payment of losses and related investigations, claim administration, and defense expenses.

10.2.4 OTHER INSURANCE PROVISIONS

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 The policies are to contain, or be endorsed to contain, the following provisions:

A. General Liability and Automobile Liability Coverage

- 1) The City, its officials, employees, and volunteers are to be covered as additional insureds as respects (1) liability arising out of activities performed by or on behalf of the Contractor; (2) products and completed operations of the Contractor; (3) Premises owned, leased or used by the Contractor; or (4) automobiles owned, leased, hired or borrowed by the Contractor. The coverage shall contain no special limitations on the scope of protection afforded to the City, its officials, employees, or volunteers.
- 2) The Contractor's insurance coverage shall be primary insurance as respects the City, its officials, employees, and volunteers. Any insurance or self-insurance maintained by the City, its officials, employees, or volunteers shall be excess of the Contractor's insurance and shall not contribute with it.
- 3) Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the City, its officials, employees, or volunteers.
- 4) Coverage shall state that the Contractor's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.
- B. All Coverages. Each insurance policy required by this clause shall be endorsed to state that coverage shall not be suspended, voided, canceled by either party, reduced in coverage or in limits, except after thirty (30) days' prior written notice by certified mail, return receipt requested, has been given to the City.

10.2.5 ACCEPTABILITY OF INSURERS

With the exception of Workers' Compensation Insurance covered by State Fund, the insurance policies required by this section shall be issued by an insurance company or companies authorized to do business in the State of California and with a rating in the most recent edition of Best's Insurance Reports of size category VII or larger and a rating classification of "A" or better.

10.2.6 VERIFICATION OF COVERAGE

Contractor shall furnish Contractor's insurance agent a copy of these specifications and City approved endorsement, and direct the agent to provide the City with certificates of insurance and with original endorsements affecting coverage required by this clause. The endorsements shall be submitted to City on forms provided by the City or on other forms that conform to the City's requirements and are approved the City. Issuance of documentation indicates the

1 2 3 4 5	Contractor's insurance complies with these provisions. The certificates and endorsements for each insurance policy are to be signed by a Person authorized by that insurer to bind coverage on its behalf. The City reserves the right to require complete, certified copies of all required insurance policies and endorsements at any time.
6	10.2.7 REQUIRED ENDORSEMENTS
7 8 9	A. The Workers' Compensation policy shall contain an endorsement in substantially the following form:
10 11 12 13 14 15 16	1) "Thirty (30) days' prior written notice shall be given to the City of Sebastopol in the event of cancellation, reduction in coverage, or non-renewal of this policy. Such notice shall be sent to: City Manager City of Sebastopol 7120 Bodega Ave Sebastopol, CA 95472
18 19	B. The Commercial General Liability Business and Automobile Liability policies shall contain endorsements in substantially the following form:
20 21 22 23 24 25 26 27	 "Thirty (30) days' prior written notice shall be given to the City of Sebastopol in the event of cancellation, reduction in coverage, or non-renewal of this policy. Such notice shall be sent to: City Manager City of Sebastopol 7120 Bodega Ave Sebastopol, CA 95472
28 29 30 31 32	2) "This policy shall be considered primary insurance as respects any other valid and collectible insurance maintained by the City of Sebastopol, including any self-insured retention or program of self-insurance, and any other such insurance shall be considered excess insurance only."
33 34 35 36 37 38	3) "Inclusion of the City of Sebastopol as an insured shall not affect the City's rights as respects any claim, demand, suit or judgment brought or recovered against the Contractor. This policy shall protect Contractor and the City in the same manner as though a separate policy had been issued to each, but this shall not operate to increase the Contractor's liability as set forth in the policy beyond the amount shown or to which the Contractor would have been liable if only one party had been named as an insured

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ARTICLE 11. DEFAULT AND REMEDIES

11.1 EVENTS OF DEFAULT

Each of the following shall constitute an event of default ("Event of Default") hereunder:

- A. Contractor fails to perform its obligations under this Agreement, or future amendment to this Agreement, and (1) if the failure or refusal of Contractor to perform services as described in Section 5.2, Refuse Service; Section 5.3, Recycling Services; Section 5.4, Compostable Materials Program; or Section 5.5, City Facilities and Event Collection, as required by this Agreement, is not cured within two (2) business days after receiving notice from the City specifying the breach; or (2) in the case of any other breach of the Agreement, the breach continues for more than thirty (30) calendar days after written notice from the City for the correction thereof, provided that where such breach cannot be cured within such thirty- (30) day period, Contractor shall not be in default of this Agreement if Contractor shall have commenced such action required to cure the particular breach within ten (10) calendar days after such notice, and it continues such performance diligently until completed.
- B. Any representation or disclosure made to City by Contractor in connection with or as an inducement to entering into this Agreement or any future amendment to this Agreement, which proves to be false or misleading in any material respect as of the time such representation or disclosure is made, whether or not any such representation or disclosure appears as part of this Agreement.
- C. There is a seizure or attachment (other than a pre-judgment attachment) of, or levy affecting possession on, the operating equipment of Contractor, including without limit its vehicles, maintenance, or office facilities, or any part thereof of such proportion as to substantially impair Contractor's ability to perform under this Agreement and which cannot be released, bonded, or otherwise lifted within forty-eight (48) hours excluding weekends and holidays.
- D. Contractor files a voluntary petition for debt relief under any applicable bankruptcy, insolvency, debtor relief, or other similar law now or hereafter in effect, or shall consent to the appointment of or taking of possession by a receiver, liquidator, assignee (other than as a part of a transfer of equipment no longer useful to Contractor or necessary for this Agreement), trustee (other than as security for an obligation under a deed of trust), custodian, sequestrator (or similar official) of the Contractor for any part of Contractor's operating assets or any substantial part of Contractor's property, or shall make any general assignment for the benefit of Contractor's creditors, or shall fail generally to pay Contractor's debts as they become due or shall take any action in furtherance of any of the foregoing.
- E. A court having jurisdiction shall enter a decree or order for relief in respect of the Contractor, in any involuntary case brought under any bankruptcy,

- insolvency, debtor relief, or similar law now or hereafter in effect, or Contractor shall consent to or shall fail to oppose any such proceeding, or any such court shall enter a decree or order appointing a receiver, liquidator, assignee, custodian, trustee, sequestrator (or similar official) of the Contractor or for any part of the Contractor's operating equipment or assets, or orders the winding up or liquidation of the affairs of Contractor.
 - F. Contractor fails to provide reasonable assurances of performance as required under Section 11.7.
 - G. Contractor delivers Refuse to a Disposal Site or Compostable Materials to a Composting Facility other than the specific facilities designated by City, unless Contractor receives written notice from City of a permanent change in designated facility, or City has expressly directed Contractor in writing to temporarily transport Refuse or Compostable Materials to an alternate site due to an inability of City designated facility to accept materials.

11.2 RIGHT TO TERMINATE UPON DEFAULT

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 Upon the occurrence of a Default by Contractor, the City shall have the right to unilaterally terminate this Agreement upon further ten (10) days' prior notice to Contractor without the need for any hearing, suit or legal action.

11.3 Possession of Property upon Termination

In the event of termination following a Default, the City shall have the right to the use of the Contractors land, to take possession of any and all of Contractor's equipment, and other materials used or useful in the Collection and Transportation of Refuse, Recyclable Materials, or Compostable Materials and the billing and collection of fees for these services and to use such property. The City shall have the right to retain the possession and/or use of such property until other suitable arrangements can be made for the provision of Refuse, Recyclable Materials, or Compostable Materials Collection services, which may include the award of an Agreement to another company. Advance billing revenues collected by Contractor for period of default shall be transferred to City for use in operating collection services until normal operations resume.

11.4 CITY'S REMEDIES CUMULATIVE; SPECIFIC PERFORMANCE

The City's right to terminate the Agreement under Section 11.2 and to take possession of the Contractor's properties under Section 11.3 are not exclusive, and the City's termination of the Agreement shall not constitute an election of remedies. Instead, they shall be in addition to any and all other legal and equitable rights and remedies, which the City may have, including the City's right to recovery on the faithful performance bond (described in Section 9.5 of this Agreement) in the Event of Default.

By virtue of the nature of this Agreement, the urgency of timely, continuous, and high quality service, the lead time required to effect alternative service, and the rights granted by City to the Contractor, the remedy of damages for a breach hereof by Contractor is inadequate and City shall be entitled to injunctive relief.

11.5 LIQUIDATED DAMAGES

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11.5.1 GENERAL

The City finds, and Contractor agrees, that as of the time of the execution of this Agreement, it is impractical, if not impossible, to reasonably ascertain the extent of damages which shall be incurred by City as a result of a breach by Contractor of its obligations under this Agreement. The factors relating to the impracticability of ascertaining damages include, but are not limited to, the fact that (i) substantial damage results to members of the public who are denied services or denied quality or reliable service; (ii) such breaches cause inconvenience, anxiety, frustration, and deprivation of the benefits of the Agreement to individual members of the general public for whose benefit this Agreement exists, in subjective ways and in varying degrees of intensity which are incapable of measurement in precise monetary terms; that (iii) exclusive services might be available at substantially lower costs than alternative services and the monetary loss resulting from denial of services or denial of quality or reliable services is impossible to calculate in precise monetary terms; and (iv) the termination of this Agreement for such breaches, and other remedies are, at best, a means of future correction and not remedies which make the public whole for past breaches.

City may reasonably determine the occurrence of events giving rise to liquidated damages through (1) the observation of its own employees or representative, or (2) investigation of customer Complaints.

Liquidated damages will only be assessed after Contractor has been given the opportunity but failed to rectify the damages as described in this Agreement. Prior to assessing liquidated damages, City shall give Contractor notice of its The notice will include a brief description of the intention to do so. City may review (and receive copies at incident(s)/non-performance. Contractor's expense) all information in the possession of Contractor relating to incident(s)/non-performance. Contractor may, within ten (10) days after receiving the notice, request a meeting with City. Contractor may present evidence in writing and through testimony of its employees and others relevant to the incident(s)/non-performance. City will provide Contractor with a written explanation of its determination on each incident(s)/non-performance prior to authorizing the assessment of liquidated damages. The decision of whether to assess liquidated damages shall be made by the City Council and shall be final.

The Decision to assess liquidated damages and the amount of such assessment shall be made by the City Council and shall be final. Said assessment of liquidated damages shall be reasonably related proportional to the scale of the incident/non-performance

11.6 EXCUSE FROM PERFORMANCE

The parties shall be excused from performing their respective obligations hereunder in the event they are prevented from so performing by reason of floods, earthquakes, other "acts of God," war, civil insurrection, riots, acts of any government (including judicial action), and other similar catastrophic events which are beyond the

control of and not the fault of the party claiming excuse from performance hereunder. Labor unrest, including but not limited to strike, work stoppage or slowdown, sick-out, picketing, or other concerted job action conducted by Contractor's employees or directed at Contractor is not an excuse from performance and Contractor shall be obligated to continue to provide service notwithstanding the occurrence of any or all of such events. In the case of labor unrest or job action directed at a third party over whom Contractor has no control, the inability of Contractor to make Collections due to the unwillingness or failure of the third party to provide reasonable assurance of the safety of Contractor's employees while making Collections or to make reasonable accommodations with respect to container placement and point of delivery, time of Collection, or other operating circumstances to minimize any confrontation with pickets or the number of Persons necessary to make Collections shall, to that limited extent, excuse performance and provided further that the foregoing excuse shall be conditioned on Contractor's cooperation in making Collection at different times and in different locations.

The party claiming excuse from performance shall, within two (2) days after such party has notice of such cause, give the other party notice of the facts constituting such cause and asserting its claim to excuse under this section.

In the event that either party validly exercises its rights under this section, the parties hereby waive any claim against each other for any damages sustained thereby.

The partial or complete interruption or discontinuance of Contractor's services caused by one or more of the events described in this article shall not constitute a default by Contractor under this Agreement. Notwithstanding the foregoing, however, (1) the existence of an excuse from performance will not affect the City's rights under Section 10.1; and (2) if Contractor is excused from performing its obligations hereunder for any of the causes listed in this section for a period of thirty (30) days or more, other than as the result of third party labor disputes where service cannot be provided for reasons described earlier in this section, the City shall nevertheless have the right, in its sole discretion, to terminate this Agreement by giving ten (10) days' prior notice to Contractor, in which case the provisions of Section 11.3 will apply.

11.7 RIGHT TO DEMAND ASSURANCES OF PERFORMANCE

If Contractor (1) is the subject of any labor unrest including work stoppage or slowdown, sick-out, picketing, or other concerted job action; (2) appears in the reasonable judgment of City to be unable to regularly pay its bills as they become due; or (3) is the subject of a civil or criminal judgment or order for violation of an environmental law, and the City Manager determines in good faith that Contractor's ability to perform under the Agreement has thereby been placed in substantial jeopardy, the City may, at its option and in addition to all other remedies it may have, demand from Contractor reasonable assurances of timely and proper performance of this Agreement, in such form and substance as the City Manager determines in good faith is reasonably necessary in the circumstances to evidence continued ability to perform under the Agreement. If Contractor fails or refuses to provide satisfactory assurances of timely and proper performance in the form and by the date required by City, such failure or refusal shall be an Event of Default for purposes of Section 11.1.

ARTICLE 12. OTHER AGREEMENTS OF THE PARTIES

12.1 RELATIONSHIP OF PARTIES

The parties intend that Contractor shall perform the services required by this Agreement as an independent Contractor engaged by City and not as an officer or employee of the City nor as a partner of or joint venture with the City. No employee or agent or Contractor shall be or shall be deemed to be an employee or agent of the City. Except as expressly provided herein, Contractor shall have the exclusive control over the manner and means of conducting the Refuse Collection and Disposal services performed under this Agreement, and all Persons performing such services. Contractor shall be solely responsible for the acts and omissions of its officers, employees, subcontractors, and agents. Neither Contractor, nor its officers, employees, subcontractors, and agents shall obtain any rights to retirement benefits, Workers' Compensation benefits, or any other benefits, which accrue to City employees by virtue of their employment with the City.

12.2 COMPLIANCE WITH LAW

In providing the services required under this Agreement, Contractor shall at all times, at its sole cost, comply with all applicable laws, permits, and licenses of the United States, the State of California, and the City, and with all applicable regulations promulgated by federal, state, regional, or local administrative and regulatory agencies, now in force and as they may be enacted, issued, or amended during the Term.

12.3 GOVERNING LAW

This Agreement shall be governed by, and construed and enforced in accordance with, the laws of the State of California.

12.4 JURISDICTION

Any lawsuits between the parties arising out of this Agreement shall be brought and concluded in the courts of Sonoma County in the State of California, which shall have exclusive jurisdiction over such lawsuits.

With respect to venue, the parties agree that this Agreement is made in and will be performed in Sonoma County.

12.5 GUARANTY OF CONTRACTOR'S PERFORMANCE

A Performance Bond in a form acceptable to the City shall guarantee Contractor's performance of this Agreement. The Guaranty is being provided concurrently with Contractor's execution of this Agreement.

12.6 ASSIGNMENT

Neither party shall assign its rights nor delegate or otherwise transfer its obligations under this Agreement to any other Person without the prior written consent of the other party. Any such assignment made without the consent of the other party

shall be void and the attempted assignment shall constitute a material breach of this Agreement. Consent shall not be unreasonably withheld.

For purposes of this section, "assignment" shall include but not be limited to (i) a sale, exchange, or other transfer of substantially all of Contractor's assets dedicated to service under this Agreement to a third party; (ii) a sale, exchange, or other transfer of 10 percent (10%) or more of the outstanding common stock of Contractor or parent company or holding company to a Person other than a direct family member or trust that exclusively benefits family members; (iii) any reorganization, consolidation, merger, recapitalization, stock issuance or re-issuance, voting trust, pooling agreement, escrow arrangement, liquidation or other transaction to which Contractor, parent company, or holding company or any of its shareholders is a party which results in a change of ownership or control of 10 percent (10%) or more of the value or voting rights in the stock of Contractor or a parent company, or holding company; and (iv) any combination of the foregoing (whether or not in related or contemporaneous transactions) which has the effect of any such transfer or change of ownership. For purposes of this section, the term "proposed assignee" shall refer to the proposed transferee(s) or other successor(s) in interest pursuant to the assignment.

All costs incurred by the City related to Assignment, shall be reimbursed by the Contractor or Assignee prior to final approval of Assignment by the City.

12.7 SUBCONTRACTING

Contractor shall not engage any subcontractors for Collection, Processing, or Disposal of Refuse, Recyclable Materials, and Compostable Materials without the prior written consent of the City.

12.8 BINDING ON SUCCESSORS

The provisions of this Agreement shall inure to the benefit to and be binding on the successors and permitted assigns of the parties.

12.9 TRANSITION TO NEXT CONTRACTOR

At the point of transition, Contractor will take direction from the City and subsequent Contractor(s) to assist in an orderly transition, which will include Contractor providing route lists and billing information. Contractor will not be obliged to sell Collection vehicles to the next Contractor. Depending on Contractor's circumstances at the point of transition, the Contractor at its option may enter into negotiations with the next Contractor to sell (in part or all) Collection vehicles.

In connection therewith, Contractor acknowledges that the provisions of Public Resources Code Sections 49520-49523 have no application to this Agreement and agrees, to the extent such sections may have application, to waive whatever rights they may afford.

12.10 PARTIES IN INTEREST

Nothing in this Agreement, whether express or implied, is intended to confer any rights on any Persons other than the parties to it and their representatives, successors, and permitted assigns.

12.11 WAIVER

The waiver by either party of any breach or violation of any provisions of this Agreement shall not be deemed to be a waiver of any breach or violation of any other provision nor of any subsequent breach of violation of the same or any other provision. The subsequent acceptance by either party of any monies which become due hereunder shall not be deemed to be a waiver of any pre-existing or concurrent breach or violation by the other party of any provision of this Agreement.

12.12 NOTICE

All notices, demands, requests, proposals, approvals, consents, and other communications which this Agreement requires, authorizes, or contemplates all, except as provided in Section 10.1, be in writing and shall either be personally delivered to a representative of the parties at the address below or be deposited in the United States mail, first class postage prepaid, addressed as follows:

If to City:

15 City of Sebastopol
16 Attention: City Manager
17 7120 Bodega Ave
18 Sebastopol, CA 95472

If to Contractor: James Salyers, Vice President Redwood Empire Disposal

21 Redwood Empi 22 P.O. Box 1916

Santa Rosa, CA 95402

The address to which communications may be delivered may be changed from time to time by a notice given in accordance with this section.

Notice shall be deemed given on the day it is personally delivered or, if mailed, three days from the date it is deposited in the mail.

12.13 REPRESENTATIVES OF THE PARTIES

References in this Agreement to the "City" shall mean the City Council and all actions to be taken by the City shall be taken by the City Council except as provided below. The CityCouncil may delegate authority to the City Manager, or their designee. The Contractor may rely upon actions taken by such delegates if they are within the scope of the authority properly delegated to them.

The Contractor shall, by the Effective Date, designate in writing a responsible officer who shall serve as the representative of the Contractor in all matters related to the Agreement and shall inform the City in writing of such designation and of any limitations upon his or her authority to bind the Contractor. The City may rely upon action taken by such designated representative as actions of the Contractor unless they are outside the scope of the authority delegated to him/her by the Contractor as communicated to City.

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2 3 4	IN WITNESS WHEREOF, City and Contraday and year first above written.	ractor have executed this Agreement as of the
5 6	ATTEST:	CITY OF SEBASTOPOL ("City")
7 8 9 10 11 12	By May C. Jouly City Clerk	By Sarah Glade Journey Mayor
13 14	APPROVED AS TO FORM:	
15 16 17		
18 19	City Attorney California	REDWOOD EMPIRE DISPOSAL, INC., a corporation ("Contractor")
20 21 22 23 24 25 26 27 28 29 30 31 32 33		By: Saly EN Sa
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EXHIBIT A CITY SERVICE LOCATIONS

Contractor shall provide containers and collection of Refuse, Recyclable Materials and Compostable Materials to all City facilities identified herein. Contractor shall also provide collection of Refuse contained in City-owned cans located throughout the City. Servicing of all City facilities and cans shall be provided at no additional charge to the City.

Corporation Yard	714 Johnson Street
City Hall	7120 Bodega Hwy
Fire Station	7425 Bodega Hwy
Police Station	370 Johnson Street
Senior Center	167 High Street

Ives Park/Pool	7400 Willow
Libby Park	7985 Valentine Ave
Sebastopol Community Center	390 Morris Street
Laguna Park	390 Morris Street

High School District Office	462 Johnson Street
Luther Burbank Farm	7781 Bodega Ave
Sebastopol Regional Library	7140 Bodega Ave

City Cans in downtown area and bus stops

EXHIBIT B BATTERY BUCKET LOCATIONS

Location of Participant	Address	Phone	Location
Fire Station	Bodega Ave		In lobby
City Hall	7120 Bodega Avenue	(707) 823-7863	In lobby
Sebastopol Regional Library	7140 Bodega Ave.	(707) 823-7691	In lobby

City may add up to two additional locations. Contractor shall collect batteries from all locations unless directed by City to collect at one or more centralized locations.

EXHIBIT C CITY-SPONSORED EVENTS

Contractor shall provide solid waste and recycling containers and services to the following events:

- Apple Blossom Festival
- Art/Music Series in the Plaza during the Summer
- Roma Festival
- Sustainability /Solar Fairs sponsored by the City

The City may designate up to six additional City-Sponsored Events per year to receive solid waste and recycling services.

EXHIBIT D RECYCLABLE MATERIALS

The Single Recyclable Materials Stream shall include:

Paper:

- Newspaper
- Corrugated cardboard
- Mixed paper
- Junk mail
- Phone books
- Magazines
- Office Paper
- Computer paper

- Envelopes
- Post-it Notes
- Catalogs
- Manuals
- Colored Paper
- Stationary
- Shredded Paper
- NCRPaper

Glass

• Glass - household food and beverage bottles and jars

Metal

- Aluminum cans
- Metal cans household food and beverage containers
- Empty aerosol cans
- Lids from Jars

Plastic Containers

- Milk containers
- Soda and water bottles
- Plastic containers household food and beverage containers
- Yogurt and margarine tubs
- Deli containers

Rigid Plastics Containers

- Recycle Crates
- Laundry baskets
- Five Gallon Buckets
- Plastic lawn furniture

Cartons/Boxes/Bags

- Paper Egg Cartons /Brown paper cartons
- Milk cartons
- Cereal boxes
- Shoe Boxes
- Plastic bags or film (LDPE/HDPE)

- Cracker boxes
- Tissue Boxes
- Frozen Food boxes
- Juice Cartons

EXHIBIT E CONTRACTOR HOLIDAY LIST

Holidays Contractor's Office May Be Closed:

- New Year's Day
- Presidents Day
- Memorial Day
- Fourth of July

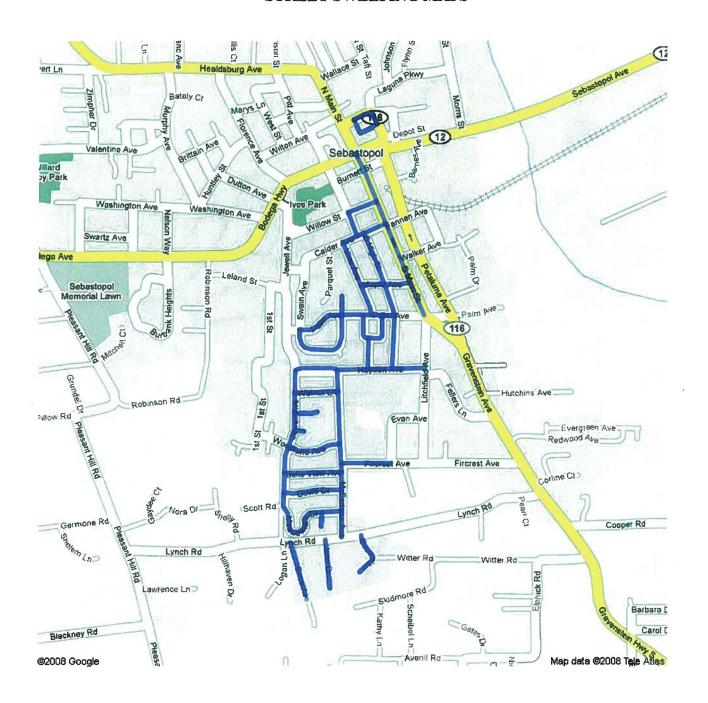
- Labor Day
- Thanksgiving Day
- Christmas Day

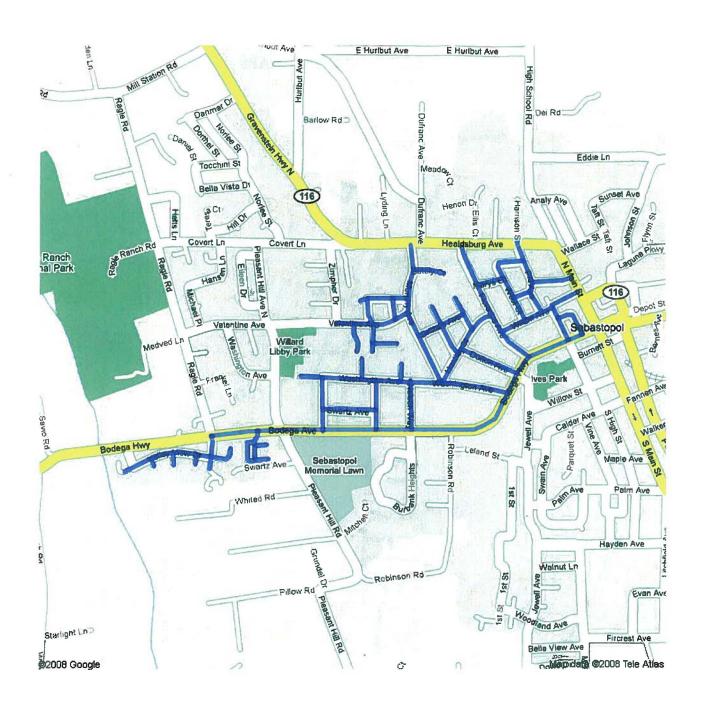
Collection Service Holidays May Be Observed:

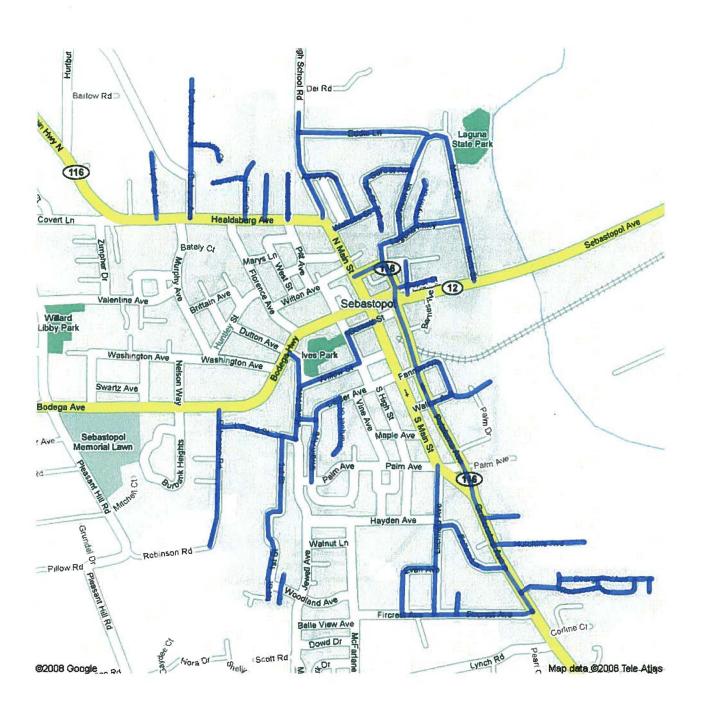
(Some commercial accounts may require Collection on the observed holidays)

- New Year's Day
- Fourth of July
- Labor Day
- Thanksgiving Day
- ChristmasDay

EXHIBIT F STREET SWEEPING MAPS







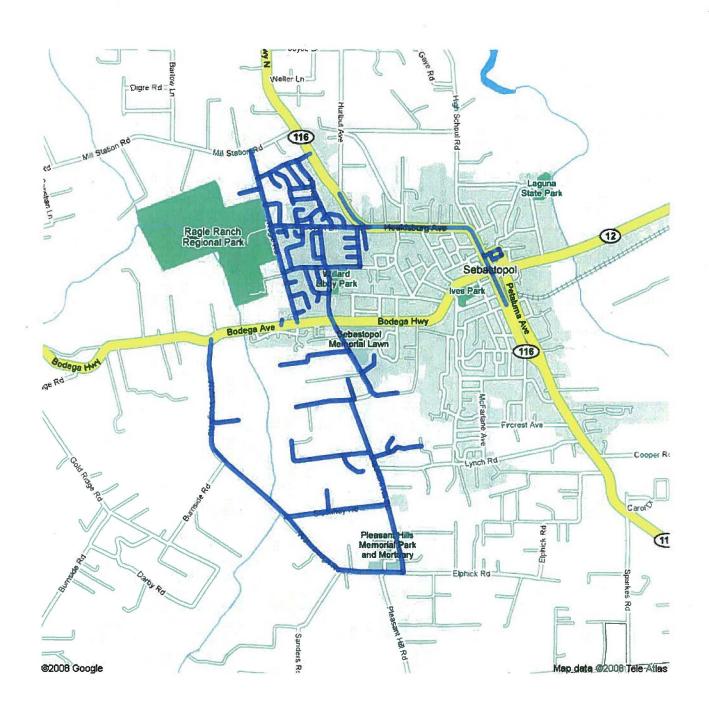


EXHIBIT G REFUSE RATE FINANCIAL STATEMENT FORM

Operating Costs

Labor:

List all administrative, officer, operation and maintenance salary

accounts.

List payroll tax accounts directly related to the above salary accounts.

Fuel

List all fuel costs.

Vehicle Replacement: List all Collection and Collection related vehicle depreciation accounts.

List all vehicle lease or rental accounts related to Collection or

Collection related vehicles.

Vehicle Maintenance: List all Collection or Collection related vehicle parts accounts.

All Other:

List all other expense accounts related to the services provided under this Agreement. This category includes all insurance including general liability, fire, truck damage, extended coverage and employee group medical and life; rent on property, truck licenses and permits; real and personal property taxes; telephone and other utilities; employee uniforms; safety equipment; general yard repairs and maintenance; office supplies; postage; trade association dues and subscription; advertising; employee retirement or profit sharing contributions; and

miscellaneous other expenses.

The "Refuse Rate Index" adjustment shall be calculated in the following manner:

1.

The expenses of providing Collection Services in the Service Area for the designated fiscal period shall be prepared in the format set forth in the Operating Cost Statement - Description on the following page of this Exhibit.

- The expenses of providing Collection Services in the Service Area shall be broken down into one of the following five cost categories: Labor; Fuel; Vehicle Replacement; Maintenance and All Other. Each cost category is assigned a weighted percentage factor on that cost category's proportionate share of the total of the costs shown for all cost categories.
- 3. The following indices are used to calculate the adjustment for each cost category. The change in each index is calculated on a twelve-month fiscal period in accordance with the terms of the Agreement.

Cost Category

Index

Labor:

Series ID: cis201s000000000i Service-Producing Industries

City of Sebastopol Collection Services Agreement

December 5, 2008

Fuel: Series ID: wpu057303; Commodity Code 0573-03 #2 Diesel Fuel

Vehicle Replacement: Series ID: pcu3362113362111 Truck, bus, car and other vehicles

bodies, for sale separately

Vehicle Maintenance: Series ID: pcu3339243339243 Parts and attachments for

Industrial work trucks

All Other: Series ID: cuur0000sa0 seventy-five percent (75%) of Consumer

Price Index, All Urban Consumers, All Items

The percentage weight for each cost category is multiplied by the change in each appropriate index to calculate a weighted percentage for each cost category. The weighted percentage changes for each cost category are added together to calculate the Refuse Rate Index.

CITY OF SEBASTOPOL PROPOSED RATES EFFECTIVE JANUARY 1, 2009

EXHIBIT H

DESCRIPTION	NEW MONTHLY RATE	Residential Disposal Generation Factor	Solid Waste Disposal Component	Collection Component	Franchise Fee Component
BESCHI NON	NAIL	ractor	\$82.00	component	10.00%
RESIDENTIAL					
20 GAL CAN 1XWK	\$7.00	0.0175	\$1.44	\$4.86	\$0.70
32 GAL CAN 1XWK	\$12.25	0.0290	\$2.38	\$8.65	\$1.22
64 GAL CAN 1XWK	\$22.50	0.0420	\$3.44	\$16.81	\$2.25
96 GAL CAN 1XWK	\$37.50	0.0740	\$6.07	\$27.68	\$3.75
2 32 GAL CAN 1XWK	\$24.50	0.0580	\$4.76	\$17.30	\$2.44
3 32 GAL CAN 1XWK	\$36.75	0.0870	\$7.13	\$25.95	\$3.67
4 32 GAL CAN 1XWK	\$49.00	0.1160	\$9.51	\$34.60	\$4.89
5 32 GAL CAN 1XWK	\$61.25	0.1450	\$11.89	\$43.25	\$6.11
64 GAL CAN 1XWK	\$22.50	0.0420	\$3.44	\$16.81	\$2.25
2 64 GAL CAN 1XWK	\$45.00	0.0840	\$6.89 \$10.33	\$33.62 \$50.43	\$4.49 \$6.74
3 64 GAL CAN 1XWK	\$67.50	0.1260 0.1480	\$10.33	\$55.36	\$7.50
2 96 GAL CAN 1XWK	\$75.00	0.1480	\$12.14	\$35.50	\$7.50
TOTAL RESIDENTIAL					
COMMERCIAL					
1.5 YD 1XWK	\$171.19	*	\$53.30	\$100.77	\$17.12
1.5 YD 2XWK	\$298.73	*	\$106.60	\$162.26	\$29.87
2 YD 1XWK	\$202.59	*	\$71.34	\$110.99	\$20.26
2 YD 2XWK	\$353.14	*	\$142.68	\$175.15	\$35.31
3 YD 1XWK	\$281.07	*	\$106.60	\$146.37	\$28.10
3 YD 2XWK	\$491.54	*	\$213.20	\$229.19	\$49.15
3 YD 5XWK	\$1,121.61	*	\$533.00	\$476.46	\$112.15
4 YD 1XWK	\$315.03	*	\$141.86	\$141.67	\$31.50
4 YD 2XWK	\$605.11	*	\$283.72	\$260.88	\$60.51
4 YD 3XWK	\$865.49	*	\$425.58	\$353.37	\$86.54
4 YD 4XWK	\$1,125.82	*	\$567.44	\$445.81	\$112.57
4 YD 5XWK	\$1,386.18	*	\$709.30	\$538.27	\$138.61
6 YD 1XWK	\$395.07	*	\$213.20	\$142.37	\$39.50
6 YD 2XWK	\$734.54	*	\$426.40	\$234.69	\$73.45 \$107.79
6 YD 3XWK	\$1,078.04 \$24.30	0.0600	\$639.60 \$4.92	\$330.65 \$16.95	\$107.79
32 GAL CAN 1XWK 64 GAL CAN 1XWK	\$31.71	0.1300	\$10.66	\$17.88	\$3.17
96 GAL CAN 1XWK	\$38.98	0.1900	\$15.58	\$19.50	\$3.90
2 2 YD 1XWK	\$405.18	*	\$142.68	\$221.98	\$40.52
2 3 YD 1XWK	\$562.14	*	\$213.20	\$292.74	\$56.20
2 3 YD 2XWK	\$983.08	*	\$426.40	\$458.38	\$98.30
2 4 YD 1XWK	\$630.06	*	\$283.72	\$283.34	\$63.00
2 4 YD 2XWK	\$1,210.22	*	\$567.44	\$521.76	\$121.02
2 4 YD 3XWK	\$1,730.98	*	\$851.16	\$706.74	\$173.08
2 1.5 YD 1XWK	\$342.38	*	\$106.60	\$201.54	\$34.24
3 2 YD 1XWK	\$607.77	*	\$214.02	\$332.97	\$60.78
3 3 YD 1XWK	\$843.21	*	\$319.80	\$439.11	\$84.30
3 4 YD 2XWK	\$1,890.18	*	\$851.16	\$850.02	\$189.00
2 32 GAL 1XWK	\$48.60	*	\$9.84	\$33.90	\$4.86
2 64 GAL 1XWK	\$63.42	*	\$21.32	\$35.76	\$6.34
2 96 GAL 1XWK	\$77.96	*	\$31.16	\$39.00	\$7.80
3 32 GAL CAN 1XWK	\$72.90	*	\$14.76	\$50.85	\$7.29

CITY OF SEBASTOPOL PROPOSED RATES EFFECTIVE JANUARY 1, 2009

EXHIBIT H

ETTECTIVE SANOART 1, 2005					
		Residential	Solid		
	NEW	Disposal	Waste		Franchise
	MONTHLY	Generation	Disposal	Collection	Fee
DESCRIPTION	RATE	Factor	Component	Component	Component
			\$82.00		10.00%
3 96 GAL CAN 1XWK	\$116.94	*	\$46.74	\$58.50	\$11.70
4 32 GAL CAN 1XWK	\$97.20	*	\$19.68	\$67.80	\$9.72
4 64 GAL CAN 1XWK	\$126.84	*	\$42.64	\$71.52	\$12.68
4 96 GAL CAN 1XWK	\$155.92	*	\$62.32	\$78.00	\$15.60
4 96 GAL CAN 2XWK	\$311.84	*	\$124.64	\$156.00	\$31.20
5 96 GAL CAN 1XWK	\$194.90	*	\$77.90	\$97.50	\$19.50
7 32 GAL CAN 1XWK	\$170.10	*	\$34.44	\$118.65	\$17.01
8 32 GAL CAN 1XWK	\$194.40	*	\$39.36	\$135.60	\$19.44
9 96 GAL CAN 1XWK	\$350.82	*	\$140.22	\$175.50	\$35.10
3 YD COMPACTOR 2XWK	\$917.94	*	\$639.60	\$186.55	\$91.79
OTHER RATES					
Cleanup Bin (3 days)	\$175.00	*	\$24.60	\$132.90	\$17.50
Extra Yard Waste Cart (per month)	\$11.80				
Replacement Cart (after 1x per year)	\$75.00				
Return Trip Charge	\$15.00				
Cotaminated YW/RRY Cart	\$20.00				
Contaminated RRY Bin (per yard plus \$20.00)	\$54.19				
Push Rate (per trip per 25 feet - bin)	\$44.96				
Walk-in Charge (per trip per 25 feet - cart)	\$7.11				
*Commercial Conversion Factor	200.00	lbs/yd			

EXHIBIT H RATE SCHEDULE

RESOLUTION NO. 5724

RESOLUTION ESTABLISHING GARBAGE COLLECTION RATES PURSUANT TO ORDINANCE NO. 519 OF THE CITY OF SEBASTOPOL AND REPEALING RESOLUTION NO. 5574

WHEREAS, the City Council of the City of Sebastopol did on January 16, 1967 adopt Ordinance No. 519, providing, among other things, for the establishment of rates for the collection of garbage by resolution.,

NOW, THEREFORE, BE IT RESOLVED that effective on January 1, 2009 the "Proposed Rate/Month" column on the rate schedule attached as "exhibit "A" shall be the approved rates for collection in accordance with the above referred to Ordinance;

BE IT ALSO RESOLVED that resolution No. 5574 is hereby repealed.

IN COUNCIL DULY PASSED this 16th day of December, 2008.

Approved:

Mayor Sarah Gur

AYES: Councilmembers Robinson, Wilson, Shaffer, Kelley and Mayor Gurney

NOES: None

ABSTAIN: None

ABSENT: None

City Clerk Mary Gourley

CITY OF SEBASTOPOL RATES EFFECTIVE JANUARY 1, 2009

	CURRENT MONTHLY	NEW MONTHLY
DESCRIPTION	RATE	RATE
RESIDENTIAL		
20 GAL CAN 1XWK	\$9.85	\$7.00
32 GAL CAN 1XWK	\$14.00	\$12.25
64 GAL CAN 1XWK	\$30.41	\$22.50
96 GAL CAN 1XWK	\$46.91	\$37.50
2 32 GAL CAN 1XWK	\$28.00	\$24.50
3 32 GAL CAN 1XWK	\$42.00	\$36.75
4 32 GAL CAN 1XWK	\$56.00	\$49.00
5 32 GAL CAN 1XWK	\$70.00	\$61.25
64 GAL CAN 1XWK	\$30.41	\$22.50
2 64 GAL CAN 1XWK	\$60.82	\$45.00
3 64 GAL CAN 1XWK	\$91.23	\$67.50
2 96 GAL CAN 1XWK	\$93.82	\$75.00
COMMERCIAL		
1.5 YD 1XWK	\$147.75	\$171.19
1.5 YD 2XWK	\$288.06	\$298.73
2 YD 1XWK	\$179.32	\$202.59
2 YD 2XWK	\$350.96	\$353.14
3 YD 1XWK	\$242.92	\$281.07
3 YD 2XWK	\$475.27	\$491.54
3 YD 5XWK	\$1,172.20	\$1,121.61
4 YD 1XWK	\$306.15	\$315.03
4 YD 2XWK	\$596.67	\$605.11
4 YD 3XWK	\$887.08	\$865.49
4 YD 4XWK	\$1,177.39	\$1,125.82
4 YD 5XWK	\$1,468.08	\$1,386.18
6 YD 1XWK	\$485.88	\$395.07
6 YD 2XWK	\$947.84	\$734.54
6 YD 3XWK	\$1,409.78	\$1,078.04
32 GAL CAN 1XWK	\$15.42	\$24.30
64 GAL CAN 1XWK	\$33.92	\$31.71
96 GAL CAN 1XWK	\$49.34	\$38.98
2 2 YD 1XWK	\$358.64	\$405.18
2 3 YD 1XWK	\$485.84	\$562.14
2 3 YD 2XWK	\$950.54	\$983.08
2 4 YD 1XWK	\$612.30	\$630.06

CITY OF SEBASTOPOL RATES EFFECTIVE JANUARY 1, 2009

DESCRIPTION	CURRENT MONTHLY RATE	NEW MONTHLY RATE
2 4 YD 2XWK	\$1,193.34	\$1,210.22
2 4 YD 3XWK	\$1,774.16	\$1,730.98
2 1.5 YD 1XWK	\$295.50	\$342.38
3 2 YD 1XWK	\$537.96	\$607.77
3 3 YD 1XWK	\$728.76	\$843.21
3 4 YD 2XWK	\$1,790.01	\$1,890.18
2 32 GAL 1XWK	\$30.84	\$48.60
2 64 GAL 1XWK	\$67.84	\$63.42
2 96 GAL 1XWK	\$98.68	\$77.96
3 32 GAL CAN 1XWK	\$46.26	\$72.90
3 96 GAL CAN 1XWK	\$148.02	\$116.94
4 32 GAL CAN 1XWK	\$61.68	\$97.20
4 64 GAL CAN 1XWK	\$135.68	\$126.84
4 96 GAL CAN 1XWK	\$197.36	\$155.92
4 96 GAL CAN 2XWK	\$394.72	\$311.84
5 96 GAL CAN 1XWK	\$246.70	\$194.90
7 32 GAL CAN 1XWK	\$107.94	\$170.10
8 32 GAL CAN 1XWK	\$123.36	\$194.40
9 96 GAL CAN 1XWK	\$444.06	\$350.82
3 YD COMPACTOR 2XWK	\$475.27	\$917.94
OTHER RATES		
Cleanup Bin (3 days)		\$175.00
Extra Yard Waste Cart (per month)		\$11.80
Replacement Cart (after 1x per year)		\$75.00
Return Trip Charge		\$15.00
Cotaminated YW/RRY Cart		\$20.00
Contaminated RRY Bin (per yard plus \$20.00)		\$54.19
Push Rate (per trip per 25 feet - bin)		\$44.96
Walk-in Charge (per trip per 25 feet - cart)		\$7.11
*Commercial Conversion Factor		200.00

EXHIBIT I BULKY ITEM RATE SCHEDULE

For each item after one, subtract \$20 from total cost

ITEM	Collection Component	Disposal Element		TOTAL FEE	
	Component	Clement		T to La	
<u>Furniture</u>	0.40	005		605	2.2
Twin	\$40 \$40	\$25	per set	\$65 \$65	per set
Double/ Full	\$40	\$25	per set	\$65 \$65	per set
Queen	\$40	\$25	per set	\$65	per set
King	\$40	\$25	per set	\$65	per set
Bed Frame	\$40	\$10		\$50	
Couch (under 6 ft.)	\$40	\$10		\$50	
Upholstered Chairs	\$40	\$10		\$50	
Wooden Chairs	\$40	\$10		\$50	
Dinette Tables	\$40	\$10		\$50	
Household Items					
Rug (9x12)	\$40	\$10		\$50	
Vacuum	\$40	\$10		\$50	*-
Appliances					
Water Heater 35 Gal	\$40	\$10		\$50	
Water Heater 40-50 Gal	\$40	\$10		\$50	
Water Heater 100 Gal	\$40	\$10		\$50	
Oven	\$40	\$15		\$55	
Oven (Stove top)	\$40	\$15		\$55	
Oven-Stove Unit	\$40	\$15		\$55	
Microwave	\$40	\$10		\$50	
Garbage Compactor	\$40	\$10		\$50	
Dishwasher	\$40	\$10		\$50	
Fridge	\$40	\$25		\$65	
Freezer	\$40	\$25		\$65	
Air Conditioner	\$40	\$25		\$65	
Washing Machine	\$40	\$15		\$55	
Dryer	\$40	\$15		\$55	
Building Materials					
Household Doors	\$40	\$10		\$50	
Sink	\$40	\$10		\$50	
Toilets	\$40	\$10		\$50	
Windows (less than 3' by 4' only)	\$40	\$10		\$50	
Yard & Garden					
Gas Mower (must be drained of gas & oil)	\$40	\$10		\$50	
BBQ	\$40	\$10		\$50	
Ping Pong Table	\$40	\$10		\$50	
Exercise Bike	\$40	\$10		\$50	
Swing Sets	\$40	\$10		\$50	
Bike	\$40	\$10		\$50	
Electronics					
Computer Monitor	\$40	\$10		\$50	
Television	\$40	\$10		\$50	
Large screen Television	\$50	\$10		\$60	
			n	202	2000
City of Sebastopol Collection Services	Agreement		De	cember 5,	2008

ConsoleTelevision	\$50	\$10	\$60
Stereo Equipment	\$40	\$10	\$50
VCR/Home Entertainment	\$40	\$10	\$50
Printer/Fax	\$40	\$10	\$50
Copier (table top)	\$40	\$10	\$50
			\$100
Copier (stand alone)	\$40	\$75	min
		price	price
Oversize office equipment	\$50	varies	varies
Car Parts			
Engine Block (completely drained of fluids)	\$40	\$10	\$50
Car Seat	\$40	\$10	\$50
Bumper/Grill etc	\$40	\$10	\$50
Passenger vehicle tire	\$40	\$10	\$50
	A 1/4 (0)45(0)		special pricing
Truck or tractor tire			applies
Additional Items			
Items under 60#	\$40	\$10	\$50
	*	price	price
Items over 60#	\$50	varies	varies
		price	price
Items requiring special handling or disposal	\$50	varies	varies

EXHIBIT J
EQUIPMENT INVENTORY (as of January 1, 2009)

VEH#	YEAR	MAKE	TYPE	VIN	LIC#
906R	1998	VOLVO	AUTOMATED	4VMDCMHE0WN747517	7J89320
					5W1703
900R	1999	VOLVO	AUTOMATED	4VMDCMHE0XN765369	4
205R	1999	VOLVO	FRONTLOADER	4VMDCMHE0XN768188	7P68315
104R	1988	FORD	SWEEPER	1FDWR72P6JVA56608	2NQJ178
702R	1999	VOLVO	ROLL-OFF	4VHJCMGF3XN867678	7P68060

9001	2006	STERLING	SPLITBODY	49HHBVCY06RW11404	8D20761
9002	2006	STERLING	SPLITBODY	49HHBVCY66RW11407	8E51428