

THE STATE OF TEXAS

BID # LC-R-0739-067-20971

COUNTY OF HARRIS

ORDINANCE# 2006-918
CONTRACT 4600006502

I. PARTIES

A. Address

THIS AGREEMENT FOR SOLID WASTE CONTAINERS FOR COLLECTION, TRANSPORTATION, AND DISPOSAL OF SOLID WASTE ("Agreement") is made on the Countersignature Date between the CITY OF HOUSTON, TEXAS ("City"), a municipal corporation and BFI Waste Services of Texas, LP DBA Allied Waste Services of Houston ("Contractor or Vendor"), a corporation doing business in Texas.

The initial addresses of the parties, which one party may change by giving written notice to the other party, are as follows:

City

City Purchasing Agent for Director
of Various Departments
City of Houston
P.O. Box 1562
Houston, Texas 77251

Contractor

BFI Waste Services of Texas, LP DBA
Allied Waste Services of Houston
13630 Fondren
Houston, Texas 77085
Phone: 713 937 9955
Fax: 713 983 9226

The Parties agree as follows:

B. Table of Contents

This Agreement consists of the following sections:

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EXHIBITS

- A. DEFINITIONS
- B. SCOPE OF SERVICES
- C. EQUAL EMPLOYMENT OPPORTUNITY
- D. MWBE SUBCONTRACT TERMS
- E. DRUG POLICY COMPLIANCE AGREEMENT
- F. CERTIFICATION OF NO SAFETY IMPACT POSITIONS
- G. DRUG POLICY COMPLIANCE DECLARATION
- H. FEES AND COSTS
- I. PERFORMANCE BOND

C. Parts Incorporated

The above described sections and exhibits are incorporated into this Agreement.

D. Controlling Parts

If a conflict among the sections or exhibits arises the Exhibits control over the Sections.

E. Definitions

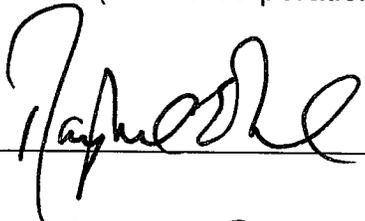
Certain terms used in this Agreement are defined in Exhibit "A".

F. Signatures

The Parties have executed this Agreement in multiple copies, each of which is an original.

ATTEST/SEAL (if a corporation):

WITNESS (if not a corporation):

By: 
Name: **RAYMOND FRANKS**
Title: **BUSINESS DEVELOPMENT**
HOUSTON, TX

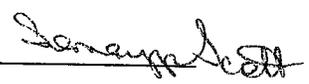
By: 
Name: **RUSTY WALDRUP**
Title: **DISTRICT MANAGER**
Federal Tax ID Number: 41-1696636

ATTEST/SEAL:

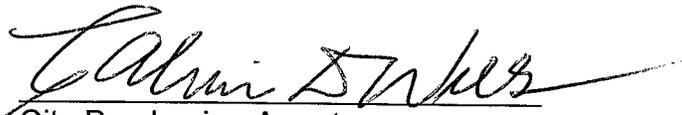

City Secretary

CITY OF HOUSTON, TEXAS

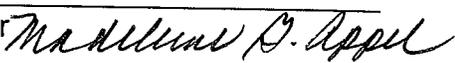
Signed by:

 
Mayor

APPROVED:


City Purchasing Agent

COUNTERSIGNED BY:


City Controller 

DATE COUNTERSIGNED:

9-13-06

This Contract has been reviewed as to form by the undersigned legal assistant and has been found to meet established Legal Department criteria. The Legal Department has not reviewed the content of these documents.

8-28-06
Date


Legal Assistant

II. DUTIES OF CONTRACTOR

A. Scope of Services

In consideration of the payments specified in this Agreement, Contractor shall provide all labor, material, and supervision necessary to perform the services described in Exhibit "B."

B. RELEASE

CONTRACTOR AGREES TO AND SHALL RELEASE THE CITY, ITS AGENTS, EMPLOYEES, OFFICERS, AND LEGAL REPRESENTATIVES (COLLECTIVELY THE CITY) FROM ALL LIABILITY FOR INJURY, DEATH, DAMAGE, OR LOSS TO PERSONS OR PROPERTY SUSTAINED IN CONNECTION WITH OR INCIDENTAL TO PERFORMANCE UNDER THIS AGREEMENT, EVEN IF THE INJURY, DEATH, DAMAGE, OR LOSS IS CAUSED BY THE CITY'S SOLE OR CONCURRENT NEGLIGENCE AND/OR THE CITY'S STRICT PRODUCTS LIABILITY OR STRICT STATUTORY LIABILITY.

C. INDEMNIFICATION

CONTRACTOR AGREES TO AND SHALL DEFEND, INDEMNIFY, AND HOLD THE CITY, ITS AGENTS, EMPLOYEES, OFFICERS, AND LEGAL REPRESENTATIVES (COLLECTIVELY "THE CITY") HARMLESS FOR ALL CLAIMS, CAUSES OF ACTION, LIABILITIES, FINES, AND EXPENSES (INCLUDING, WITHOUT LIMITATION, ATTORNEY'S FEES, COURT COSTS, AND ALL OTHER DEFENSE COSTS AND INTEREST) FOR INJURY, DEATH, DAMAGE, OR LOSS TO PERSONS OR PROPERTY SUSTAINED IN CONNECTION WITH OR INCIDENTA TO PERFORMANCE UNDER THIS AGREEMENT INCLUDING, WITHOUT LIMITATION, THOSE CAUSED BY:

- (1) CONTRACTOR'S AND/OR ITS AGENTS', EMPLOYEES', OFFICERS', DIRECTORS', CONTRACTORS', OR SUBCONTRACTORS' (COLLECTIVELY IN NUMBERED PARAGRAPHS 1-3, "CONTRACTOR") ACTUAL OR ALLEGED NEGLIGENCE OR INTENTIONAL ACTS OR OMISSIONS;

(2) THE CITY'S AND CONTRACTOR'S ACTUAL OR ALLEGED CONCURRENT NEGLIGENCE, WHETHER CONTRACTOR IS IMMUNE FROM LIABILITY OR NOT; AND

(3) THE CITY'S AND CONTRACTOR'S ACTUAL OR ALLEGED STRICT PRODUCTS LIABILITY OR STRICT STATUTORY LIABILITY, WHETHER CONTRACTOR IS IMMUNE FROM LIABILITY OR NOT.

CONTRACTOR SHALL DEFEND, INDEMNIFY, AND HOLD THE CITY HARMLESS DURING THE TERM OF THIS CONTRACT AND FOR FOUR YEARS AFTER THE CONTRACT TERMINATES. CONTRACTOR'S INDEMNIFICATION IS LIMITED TO \$500,000.00 PER OCCURRENCE. CONTRACTOR SHALL NOT INDEMNIFY THE CITY FOR THE CITY'S SOLE NEGLIGENCE.

D. INDEMNIFICATION PROCEDURES

- (1) Notice of Claims. If the City or Contractor receives notice of any claim or circumstances which could give rise to an indemnified loss, the receiving party shall give written notice to the other party within 10 days. The notice must include the following:
- (a) a description of the indemnification event in reasonable detail,
 - (b) the basis on which indemnification may be due, and the anticipated amount of the indemnified loss.

This notice does not stop or prevent the City from later asserting a different basis for indemnification or a different amount of indemnified loss than that indicated in the initial notice. If the City does not provide this notice within the 10 day period, it does not waive any right to indemnification except to the extent that Contractor is prejudiced, suffers loss, or incurs expense because of the delay.

(2) Defense of Claims

- (a) Assumption of Defense. Contractor may assume the defense of the claim at its own expense with counsel chosen by it that is reasonably satisfactory to the City. Contractor shall then control the defense and any negotiations to settle the claim. Within 10 days after receiving written notice of the indemnification request,

Contractor must advise the City as to whether or not it will defend the claim. If Contractor does not assume the defense, the City shall assume and control the defense, and all defense expenses constitute an indemnification loss.

- (b) Continued Participation. If Contractor elects to defend the claim, the City may retain separate counsel to participate in (but not control) the defense and to participate in (but not control) any settlement negotiations. Contractor may settle the claim without the consent or agreement of the City, unless it (i) would result in injunctive relief or other equitable remedies or otherwise require the City to comply with restrictions or limitations that adversely affect the City, (ii) would require the City to pay amounts that Contractor does not fund in full, (iii) would not result in the City's full and complete release from all liability to the plaintiffs or claimants who are parties to or otherwise bound by the settlement.

E. Insurance

Contractor shall maintain in effect certain insurance coverage and shall furnish certificates of insurance, in duplicate form, before beginning its performance under this Agreement. All policies except Professional Liability and Workers' Compensation must name the City as an additional insured. The issuer of any policy (1) shall have a Certificate of Authority to transact insurance business in Texas or (2) shall be an eligible non-admitted insurer in the State of Texas and have a Best's rating of at least B+ and a Best's Financial Size Category of Class VI or better, according to the most current edition Best's Key Rating Guide. Contractor shall maintain the following insurance coverages in the following amounts:

- (1) Commercial General Liability insurance including Contractual Liability insurance:
\$500,000 per occurrence; \$1,000,000 aggregate
- (2) Workers' Compensation including Broad Form All States endorsement:
Statutory amount
- (3) Automobile Liability insurance

\$1,000,000 combined single limit per occurrence

Defense costs are excluded from the face amount of the policy.

Aggregate Limits are per 12-month policy period unless otherwise indicated.

(4) Employer's Liability

Bodily injury by accident \$100,000 (each accident)

Bodily injury by disease \$100,000 (policy limit)

Bodily injury by disease \$100,000 (each employee)

All insurance policies must require on their face, or by endorsement, that the insurance carrier waives any rights of subrogation against the City, and that it shall give 30 days written notice to the City before they may be canceled, materially changed, or non-renewed. Within the 30 day period, Contractor shall provide other suitable policies in lieu of those about to be canceled, materially changed, or non-renewed so as to maintain in effect the required coverage. If Contractor does not comply with this requirement, the Director, at his or sole discretion, may:

- (1) immediately suspend Contractor from any further performance under this Agreement and begin procedures to terminate for default, or
- (2) purchase the required insurance with City funds and deduct the cost of the premiums from amounts due to Contractor under this Agreement.

F. Warranties

Contractor represents and warrants that it shall perform all work in a good and workmanlike manner, meeting the standards of quality prevailing in Harris County, Texas for work of this kind. Contractor shall perform all work using trained and skilled persons having substantial experience performing the work required under this Agreement.

With respect to any parts and goods furnished by it, Contractor warrants:

- (1) that all items are free of defects in title, material, and workmanship,
- (2) that each item meets or exceeds the manufacturer's specifications and requirements for the equipment, structure, or other improvement in which the item is installed,

- (3) that each replacement item is new in accordance with original equipment manufacturer's specifications, and of a quality at least as good as the quality of the item which it replaces (when the replaced item was new), and
- (4) that no item or its use infringes any patent, copyright, or proprietary right.

G. Licenses and Permits

Contractor shall obtain and pay for all licenses, permits, and certificates required by any statute, ordinance, rule, or regulation.

H. Compliance with Equal Opportunity Ordinance

Contractor shall comply with the City's Equal Employment Opportunity Ordinance as set out in Exhibit "C."

I. MWBE Compliance

Contractor shall comply with the City's Minority and Women Business Enterprise ("MWBE") programs as set out in Chapter 15, Article V of the City of Houston Code of Ordinances. Contractor shall make good faith efforts to award subcontracts or supply agreements in at least **11%** of the value of this Agreement to MWBEs. Contractor acknowledges that it has reviewed the requirements for good faith efforts on file with the City's Affirmative Action Division and will comply with them.

Contractor shall require written subcontracts with all MWBE subcontractors and shall submit all disputes with MWBEs to binding arbitration in Houston, Texas if directed to do so by the Affirmative Action Division Director. MWBE subcontracts must contain the terms set out in Exhibit "D." If Contractor is an individual person (as distinguished from a corporation, partnership, or other legal entity), and the amount of the subcontract is \$50,000 or less, the subcontract must also be signed by the attorneys of the respective parties.

J. Drug Abuse Detection and Deterrence

(1) It is the policy of the City to achieve a drug-free workforce and workplace. The manufacture, distribution, dispensation, possession, sale, or use of illegal drugs or alcohol by contractors while on City Premises is prohibited. Contractor shall comply with all the requirements and procedures set

forth in the Mayor's Drug Abuse Detection and Deterrence Procedures for Contractors, Executive Order No. 1-31 ("Executive Order"), which is incorporated into this Agreement and is on file in the City Secretary's Office.

(2) Before the City signs this Agreement, Contractor shall file with the Contract Compliance Officer for Drug Testing ("CCODT"):

- (a) a copy of its drug-free workplace policy,
- (b) the Drug Policy Compliance Agreement substantially in the form set forth in Exhibit "E," together with a written designation of all safety impact positions and,
- (c) if applicable (e.g. no safety impact positions), the Certification of No Safety Impact Positions, substantially in the form set forth in Exhibit "F."

If Contractor files a written designation of safety impact positions with its Drug Policy Compliance Agreement, it also shall file every 6 months during the performance of this Agreement or on completion of this Agreement if performance is less than 6 months, a Drug Policy Compliance Declaration in a form substantially similar to Exhibit "G." Contractor shall submit the Drug Policy Compliance Declaration to the CCODT within 30 days of the expiration of each 6-month period of performance and within 30 days of completion of this Agreement. The first 6-month period begins to run on the date the City issues its Notice to Proceed or if no Notice to Proceed is issued, on the first day Contractor begins work under this Agreement.

(3) Contractor also shall file updated designations of safety impact positions with the CCODT if additional safety impact positions are added to Contractor's employee work force.

(4) Contractor shall require that its subcontractors comply with the Executive Order, and Contractor shall secure and maintain the required documents for City inspection.

K. Environmental Laws

Contractor shall comply with all rules, regulations, statutes, or orders of the Environmental Protection Agency ("EPA"), the Texas Commission on Environmental Quality ("TCEQ"), and any other governmental agency with the authority to promulgate environmental rules and regulations

(Environmental Laws). Contractor shall promptly reimburse the City for any fines or penalties levied against the City because of Contractor's failure to comply.

Contractor shall not possess, use, generate, release, discharge, store, dispose of, or transport any Hazardous Materials on, under, in, above, to, or from the site except in strict compliance with the Environmental Regulations. "Hazardous Materials" means any substances, materials, or wastes that are or become regulated as hazardous or toxic substances under any applicable federal, state, or local laws, regulations, ordinances, or orders. Contractor shall not deposit oil, gasoline, grease, lubricants or any ignitable or hazardous liquids, materials, or substances in the City's storm sewer system or sanitary sewer system or elsewhere on City Property in violation of the Environmental Laws.

L. Performance Bond

The Contractor shall furnish and maintain a performance bond in the amount of **100% of the yearly total contract cost, renewable annually**, during the initial three year contract term. If the City exercises its option to extend the agreement beyond the initial term of three years the Contractor shall furnish a performance bond for each renewal year. However, the surety providing the performance bond for the initial term of the agreement shall be under no obligation to provide the performance bond for any renewal year. The bond shall be conditioned upon the Contractor's full and timely performance of this agreement and must be issued by a corporate surety authorized to write surety bonds in the State of Texas and in the form set out in Exhibit "I".

If the City exercises any option years, Contractor shall maintain a Performance Bond in the amount equal to 100% of the contract amount for the option year, as determined by the City Purchasing Agent or Director. The bond must be in substantially the form attached as Exhibit "I" and issued by a corporate surety authorized and admitted to write surety bonds in Texas. If the amount of the bond exceeds \$100,000, the surety must be listed on the current list of accepted sureties on federal bonds published by the United States Treasury Department or reinsured for any liability in excess of \$100,000 by a reinsurer listed on the U.S. Treasury list.

M. Contractor's Performance

Contractor shall make citizen satisfaction a priority in providing services under this Agreement. Contractor shall train its employees to be customer service-oriented and to positively and politely interact with citizens when performing contract services. Contractor's employees shall be clean,

courteous, efficient, and neat in appearance and committed to offering the highest quality of service to the public. If, in the Director's opinion, Contractor is not interacting in a positive and polite manner with citizens, he or she shall direct Contractor to take all remedial steps to conform to these standards.

N. Payment of Employees and Subcontractors

Contractor shall make timely payments in accordance with applicable state and federal law to all persons and entities supplying labor, materials or equipment for the performance of this Agreement including Contractor's employees.

Failure of Contractor to pay its employees as required by law shall constitute a default under this contract for which the Contractor and its surety shall be liable on Contractor's performance bond if Contractor fails to cure the default as provided under this Agreement.

Contractor shall defend and indemnify the City from any claims or liability arising out of Contractor's failure to pay its subcontractors as required by law. Contractor shall submit disputes relating to payment of M/WBE subcontractors to arbitration in the same manner as any other disputes under the M/WBE subcontract.

III. DUTIES OF CITY

A. Payment Terms

The City shall pay and Contractor shall accept fees at the unit prices provided in Exhibit H for all services rendered and the Deliverables furnished by Contractor. The fees must only be paid from Allocated Funds, as provided below.

Any quantities of services or Deliverables shown in any part of this contract or its exhibits are estimated only and are not any guarantee that the City will not purchase more or less of those services or Deliverables. The City will pay only for the services or Deliverables actually ordered and only at the unit prices set out.

B. Taxes

The City is exempt from payment of Federal Excise and Transportation Tax and Texas Limited Sales and Use Tax. Contractor's invoices to the City must not contain assessments of any of these taxes.

The Director will furnish the City's exemption certificate and federal tax identification number to Contractor if requested.

C. Method of Payment

The City shall pay Contractor on the basis of invoices submitted by Contractor and approved by the Director, showing the specific tasks completed in the preceding month and the corresponding prices. The City shall make payments to Contractor at its address for notices within 30 days of receipt of an approved invoice.

D. Method of Payment - Disputed Payments

If the City disputes any items in an invoice Contractor submits for any reason, including lack of supporting documentation, the Director shall temporarily delete the disputed item and pay the remainder of the invoice. The Director shall promptly notify Contractor of the dispute and request remedial action. After the dispute is settled, Contractor shall include the disputed amount on a subsequent regularly scheduled invoice or on a special invoice for the disputed item only.

E. Limit of Appropriation

- (1) The City's duty to pay money to Contractor under this Agreement is limited in its entirety by the provisions of this Section.
- (2) In order to comply with Article II, Sections 19 and 19a of the City's Charter and Article XI, Section 5 of the Texas Constitution, the City has appropriated and allocated the sum of \$703,655.88 to pay money due under this Agreement (the "Original Allocation"). The executive and legislative officers of the City, in their discretion, may allocate supplemental funds for this Agreement, but they are not obligated to do so. Therefore, the parties have agreed to the following procedures and remedies:
- (3) The City makes a supplemental allocation by sending a notice signed by the Director and the City Controller to Contractor and where appropriated, approved by motion, or ordinance of City Council in substantially the following form:

"NOTICE OF SUPPLEMENTAL ALLOCATION OF FUNDS"

TO: [Name of Contractor]

FROM: City of Houston, Texas (the "City")

DATE: [Date of notice]

SUBJECT: Supplemental allocation of funds for the purpose of the "[title of this Agreement]" between the City and (name of Contractor) countersigned by the City Controller on (Date of Countersignature) (the "Agreement").

I, (name of City Controller), City Controller of the City of Houston, certify that the supplemental sum of \$_____, upon the request of the below-signed Director, has been allocated for the purposes of the Agreement out of funds appropriated for this purpose by the City Council of the City of Houston. This supplemental allocation has been charged to such appropriation.

The aggregate of all sums allocated for the purpose of such Agreement, including the Original Allocation, and all supplemental allocations (including this one), as of the date of this notice, is \$_____.

SIGNED:

(Signature of the City Controller)

City Controller of the City

REQUESTED:

(Signature of the Director)

Director

- (4) The Original Allocation plus all supplemental allocations are the Allocated Funds. The City shall never be obligated to pay any money under this Agreement in excess of the Allocated Funds. Contractor must assure itself that sufficient allocations have been made to pay for services it provides. If Allocated Funds are exhausted, Contractor's only remedy is suspension or termination of its performance under this Agreement and it has no other remedy in law or in equity against the City and no right to damages of any kind.

F. Changes

- (1) At any time during the Agreement Term, the City Purchasing Agent or Director upon written authorization by the City Purchasing Agent may issue a Change Order to increase or decrease the scope of services or change plans and specifications, as he or she may find necessary to accomplish the general purposes of this Agreement. Contractor shall furnish the services or deliverables in the Change Order in accordance with the requirements of this Agreement plus any special provisions, specifications, or special instructions issued to execute the extra work.
- (2) The City Purchasing Agent or Director upon written authorization by the City Purchasing Agent will issue the Change Order in substantially the following form:

CHANGE ORDER

TO: [Name of Contractor]

FROM: City of Houston, Texas (the "City")

DATE: [Date of Notice]

SUBJECT: Change Order under the Agreement between the City and [Name of Contractor] countersigned by the City Controller on [Date of countersignature of the Agreement]

Subject to all terms and conditions of the Agreement, the City requests that Contractor provide the following:

[Here describe the additions to or changes to the equipment or services and the Change Order Charges applicable to each.]

Signed:

[Signature of City Purchasing Agent or Director upon written notice to the City Purchasing Agent]

- (3) The City Purchasing Agent or Director upon written authorization by the City Purchasing Agent may issue more than one Change Order, subject to the following limitations:
 - (a) Council expressly authorizes the City Purchasing Agent or Director upon written authorization by the City Purchasing Agent, to approve a Change Order of up to

\$25,000. A Change Order of more than \$25,000 over the approved contract amount must be approved by the City Council.

- (b) If a Change Order describes items that Contractor is otherwise required to provide under this Agreement, the City is not obligated to pay any additional money to Contractor.
 - (c) The Total of all Change Orders issued under this section may not increase the Original Agreement amount by more than 25%.
- (4) Whenever Contractor receives a Change Order, Contractor shall furnish all material, equipment, and personnel necessary to perform the work described in the Change Order. Contractor shall complete the work within the time prescribed. If no time for completion is prescribed, Contractor shall complete the work within a reasonable time. If the work described in any Change Order causes an unavoidable delay in any other work Contractor is required to perform under this Agreement, Contractor may request a time extension for the completion of the work. The City Purchasing Agent's or Director's decision regarding a time extension is final.
- (5) A product or service provided under a Change Order is subject to inspection, acceptance, or rejection in the same manner as the work described in the Original Agreement, and is subject to the terms and conditions of the Original Agreement as if it had originally been a part of the Agreement.
- (6) Change Orders are subject to the Allocated Funds provisions of this Agreement.

IV. TERM AND TERMINATION

A. Contract Term

This Agreement is effective on the countersignature date and expires three (3) years after the date specified in the Notice to Proceed unless sooner terminated according to the terms of this Agreement.

B. Notice to Proceed

Contractor shall begin performance under this Agreement on the date specified in a Notice to Proceed from the City Purchasing Agent.

C. Renewals

If sufficient funds are allocated, the City Purchasing Agent, at his or her sole discretion, may make a request to Contractor to renew this Agreement for up to two additional 1-year option periods, upon at least 30 days' written notice before expiration of the initial term, or first option period, as applicable. Any renewal, pursuant to this Section, shall be upon the same terms and conditions of the Agreement.

D. Time Extensions

If Department requests an extension of time to complete its performance, then the City Purchasing Agent may, in his or her sole discretion, extend the time so long as the extension does not exceed 90 days. The extension must be in writing but does not require amendment of this Agreement. Contractor is not entitled to damages for delay(s) regardless of the cause of the delay(s).

E. Termination for Convenience by the City

The City Purchasing Agent or Director upon written authorization by the City Purchasing Agent may terminate this Agreement at any time by giving 30 days written notice to Contractor. The City's right to terminate this Agreement for convenience is cumulative of all rights and remedies which exist now or in the future.

On receiving the notice, Contractor shall, unless the notice directs otherwise, immediately discontinue all services under this Agreement and cancel all existing orders and subcontracts that are chargeable to this Agreement. As soon as practicable after receiving the termination notice, Contractor shall submit an invoice showing in detail the services performed under this Agreement up to the termination date. The City shall then pay the fees to Contractor for services actually performed, but not already paid for, in the same manner as prescribed in Section III unless the fees exceed the allocated funds remaining under this Agreement.

TERMINATION OF THIS AGREEMENT AND RECEIPT OF PAYMENT FOR SERVICES RENDERED ARE CONTRACTOR'S ONLY REMEDIES FOR THE CITY'S TERMINATION FOR CONVENIENCE, WHICH DOES NOT CONSTITUTE A DEFAULT OR BREACH OF THIS AGREEMENT. CONTRACTOR WAIVES ANY CLAIM (OTHER THAN ITS CLAIM FOR PAYMENT AS SPECIFIED IN THIS SECTION), IT MAY HAVE NOW OR IN THE FUTURE FOR FINANCIAL LOSSES OR OTHER DAMAGES RESULTING FROM THE CITY'S TERMINATION FOR CONVENIENCE.

F. Termination for Cause by City

If Contractor defaults under this Agreement, the City Purchasing Agent or Director upon written authorization by the City Purchasing Agent may either terminate this Agreement or allow Contractor to cure the default as provided below. The City's right to terminate this Agreement for Contractor's default is cumulative of all rights and remedies which exist now or in the future. Default by Contractor occurs if:

- (1) Contractor fails to perform any of its duties under this Agreement;
- (2) Contractor becomes insolvent;
- (3) all or a substantial part of Contractor's assets are assigned for the benefit of its creditors; or
- (4) a receiver or trustee is appointed for Contractor.

If a default occurs, the City Purchasing Agent or Director upon written authorization by the City Purchasing Agent may, but is not obligated to, deliver a written notice to Contractor describing the default and the termination date. The City Purchasing Agent or Director upon written authorization by the City Purchasing Agent, at his or her sole option, may extend the termination date to a later date. If the City Purchasing Agent or Director upon written authorization by the City Purchasing Agent allows Contractor to cure the default and Contractor does so to the City Purchasing Agent's or Director's satisfaction before the termination date, then the termination is ineffective. If Contractor does not cure the default before the termination date, then the City Purchasing Agent or Director

upon written notice to the City Purchasing Agent may terminate this Agreement on the termination date, at no further obligation of the City.

To effect final termination, the City Purchasing Agent or Director upon written notice to the City Purchasing Agent must notify Contractor in writing. After receiving the notice, Contractor shall, unless the notice directs otherwise, immediately discontinue all services under this Agreement, and promptly cancel all orders or subcontracts chargeable to this Agreement.

G. Termination for Cause by Contractor

Contractor may terminate its performance under this Agreement only if the City defaults and fails to cure the default after receiving written notice of it. Default by the City occurs if the City fails to perform one or more of its material duties under this Agreement. If a default occurs and Contractor wishes to terminate the Agreement, then Contractor must deliver a written notice to the Director describing the default and the proposed termination date.

The date must be at least 30 days after the Director receives notice. Contractor, at its sole option, may extend the proposed termination date to a later date. If the City cures the default before the proposed termination date, then the proposed termination is ineffective. If the City does not cure the default before the proposed termination date, then Contractor may terminate its performance under this Agreement on the termination date.

H. Removal of Contractor Owned Equipment and Materials

Upon expiration, or termination of this Agreement, Contractor is permitted ten (10) days within which to remove contractor-owned material and equipment from the City's premises. The City shall make such material and equipment readily available to Contractor. The time period may be extended upon approval by the Director. The City reserves the right to deny any extension of time.

V. MISCELLANEOUS

A. Independent Contractor

Contractor shall perform its obligations under this Agreement as an independent contractor and not as an employee of the City.

B. Force Majeure

1. Timely performance by both parties is essential to this Agreement. However, neither party is liable for delays or other failures to perform its obligations under this Agreement to the extent the delay or failure is caused by Force Majeure. Force Majeure means fires, floods, explosions, and other acts of God, war, terrorist acts, riots, court orders, and the acts of superior governmental or military authority.
2. This relief is not applicable unless the affected party does the following:
 - (a) uses due diligence to remove the Force Majeure as quickly as possible; and
 - (b) provides the other party with prompt written notice of the cause and its anticipated effect.
3. The City may perform contract functions itself or contract them out during periods of Force Majeure. Such performance does not constitute a default or breach of this Agreement by the City.
4. If the Force Majeure continues for more than 30 days, the City Purchasing Agent or Director upon written authorization by the City Purchasing Agent may terminate this Agreement by giving 30 days' written notice to Contractor. This termination is not a default or breach of this Agreement. CONTRACTOR WAIVES ANY CLAIM IT MAY HAVE FOR FINANCIAL LOSSES OR OTHER DAMAGES RESULTING FROM THE TERMINATION EXCEPT FOR AMOUNTS DUE UNDER THE AGREEMENT AT THE TIME OF THE TERMINATION.

C. Severability

If any part of this Agreement is for any reason found to be unenforceable, all other parts remain enforceable unless the result materially prejudices either party.

D. Entire Agreement

This Agreement merges the prior negotiations and understandings of the Parties and embodies the entire agreement of the Parties. No other agreements, assurances, conditions, covenants (express or implied), or other terms of any kind exist between the Parties regarding this Agreement.

E. Written Amendment

Unless otherwise specified elsewhere in this Agreement, this Agreement may be amended only by written instrument executed on behalf of the City (by authority of an ordinance duly adopted by the City Council) and Contractor. The Director is only authorized to perform the functions specifically delegated to him or her in this Agreement.

F. Applicable Laws

This Agreement is subject to the laws of the State of Texas, the City Charter and Ordinances, the laws of the federal government of the United States, and all rules and regulations of any regulatory body or officer having jurisdiction.

Venue for any litigation relating to this Agreement is Harris County, Texas.

G. Notices

All notices required or permitted by this Agreement must be in writing and are deemed delivered on the earlier of the date actually received or the third day following: (1) deposit in a United States Postal Service post office or receptacle; (2) with proper postage (certified mail, return receipt requested); and (3) addressed to the other party at the address set out in the preamble of this Agreement or at such other address as the receiving party designates by proper notice to the sending party.

H. Non-Waiver

If either party fails to require the other to perform a term of this Agreement, that failure does not prevent the party from later enforcing that term and all other terms. If either party waives the other's breach of a term, that waiver does not waive a later breach of this Agreement.

An approval by the Director, or by any other employee or agent of the City, of any part of Contractor's performance does not waive compliance with this Agreement or establish a standard of performance

other than that required by this Agreement and by law. The Director is not authorized to vary the terms of this Agreement.

I. Inspections and Audits

City representatives may perform, or have performed, (1) audits of Contractor's books and records, and (2) inspections of all places where work is undertaken in connection with this Agreement. Contractor shall keep its books and records available for this purpose for at least 3 years after this Agreement terminates. This provision does not affect the applicable statute of limitations.

J. Enforcement

The City Attorney or his or her designee may enforce all legal rights and obligations under this Agreement without further authorization. Contractor shall provide to the City Attorney all documents and records that the City Attorney requests to assist in determining Contractor's compliance with this Agreement, with the exception of those documents made confidential by federal or State law or regulation.

K. Ambiguities

If any term of this Agreement is ambiguous, it shall not be construed for or against any party on the basis that the party did or did not write it.

L. Survival

Contractor shall remain obligated to the City under all clauses of this Agreement that expressly or by their nature extend beyond the expiration or termination of this Agreement, including but not limited to, the indemnity provisions.

M. Parties In Interest

This Agreement does not bestow any rights upon any third party, but binds and benefits the City and Contractor only.

N. Successors and Assigns

This Agreement binds and benefits the Parties and their legal successors and permitted assigns; however, this provision does not alter the restrictions on assignment and disposal of assets set out in

the following paragraph. This Agreement does not create any personal liability on the part of any officer or agent of the City.

O. Business Structure and Assignments

Contractor shall not assign this Agreement at law or otherwise or dispose of all or substantially all of its assets without the City Purchasing Agent's prior written consent. Nothing in this clause, however, prevents the assignment of accounts receivable or the creation of a security interest under Section 9.406 (c) of the Texas Business & Commerce Code. In the case of such an assignment, Contractor shall immediately furnish the City with proof of the assignment and the name, telephone number, and address of the Assignee and a clear identification of the fees to be paid to the Assignee.

Contractor shall not delegate any portion of its performance under this Agreement without the City Purchasing Agent's prior written consent.

P. Remedies Cumulative

Unless otherwise specified elsewhere in this Agreement, the rights and remedies contained in this Agreement are not exclusive, but are cumulative of all rights and remedies which exist now or in the future. Neither party may terminate its duties under this Agreement except in accordance with its provisions.

Q. Contractor Debt

If Contractor, at any time during the term of this agreement, incurs a debt, as the word is defined in Section 15-122 of the Houston City Code of Ordinances, it shall immediately notify the City Controller in writing. If the City Controller becomes aware that Contractor has incurred a debt, she shall immediately notify contractor in writing. If Contractor does not pay the debt within 30 days of either such notification, the City Controller may deduct funds in an amount equal to the debt from any payments owed to Contractor under this agreement, and Contractor waives any recourse therefor.

EXHIBIT "A"

DEFINITIONS

As used in this Agreement, the following terms have the meanings set out below:

"Agreement" means this contract between the Parties, including all exhibits, change orders, and any written amendments authorized by City Council and Contractor.

"City" is defined in the preamble of this Agreement and includes its successors and assigns.

"City Purchasing Agent" is defined as the person or duly authorized successor, authorized in writing to act for the City. The term includes, except as otherwise provided in this Contract, the authorized representative of the City Purchasing Agent acting within the limits of delegated authority.

"Contractor Administrator" means the representative of the Appropriate Department who is responsible for the administration for the Contract.

"Contract Award Notice" means the official notification substantiated by the Notice to Proceed issued by the City Purchasing Agent to the Contractor.

"Contract Charges" means charges that accrue during a given month as defined in Article III.

"Contract Term" is defined in Article IV.

"Contractor" is defined in the preamble of this Agreement and includes its successors and assigns.

"Countersignature Date" means the date this agreement is countersigned by the City Controller.

"Director" means the Directors of each of the Departments or the City Purchasing Agent for the City, or the person he or she designates.

"Effective Date" is defined as date contract is countersigned by the City Controller.

"Governing Body" means the Mayor and City Council of the City of Houston.

"Hazardous Materials" is defined in Article IIK (Environmental Laws).

"Notice to Proceed" means a written communication from the City Purchasing Agent to Contractor instructing Contractor to begin performance.

"Parties" mean all the entities set out in the Preamble who are bound by this Agreement.

EXHIBIT "B"

1.0 SCOPE OF SERVICES

The Contractor shall supply all superintendence, labor, tools, materials, supplies, vehicles and equipment necessary, as well as insurance and bonds as required, for the performance of the work described herein, in accordance with the terms and conditions provided herein.

2.0 GENERAL

A. The following Departments are participating in this contract at the onset of services provided:

- 1) Convention & Entertainment Facilities,
- 2) Finance & Administration,
- 3) Fire,
- 4) Health & Human Services,
- 5) Parks & Recreation,
- 6) Police
- 7) Public Works & Engineering,
- 8) Planning & Development,
- 9) Library,
- 10) Municipal Courts-Administration, and
- 11) Building Services

B. The Contractor shall provide solid waste containers for the collection, transportation and disposal of solid waste at those collection sites designated and at the frequencies specified in Exhibit "BB" or as otherwise requested by the Directors of the Participating Departments. Front-End Pick-Up receipts will be provided as proof of services rendered at each site serviced.

C. The Contractor shall provide Compactor Units at those collection sites designated and at the frequencies specified in Exhibit "BB" or as otherwise requested by the Directors of the Participating Departments. Pick-Up receipts will be provided as proof of services rendered at each site serviced with compactor, roll off, and open top containers.

D. The Contractor shall develop and maintain a waste stream management system to include the preparation of a written waste management audit report, by collection site. The initial report is due within the first ninety (90) days of the issuance of Notice-to-Proceed. Future audits will be on an "as requested" basis but will not be requested more often than once a year.

3.0 EQUIPMENT AND SUPPLIES

The Contractor shall:

A. Provide solid waste containers of the highest quality materials and workmanship available in the commercial industry and shall maintain these containers in good working order at all times. The containers shall be constructed and maintained to prevent rain from entering and the loss of liquids and solid waste. Liquids shall not leak from containers in order to keep from receiving a storm water pollution violation.

- B. The containers shall have a closeable lid to prevent the infiltration of insects, snakes, rodents and other such creatures. Container lids shall be maintained in good working order at all times and shall comply with the Houston Fire Code. The containers shall be cleaned and disinfected on a regularly scheduled basis or as otherwise required by the City to preclude disease, odors and insect breeding.
- C. All containers shall be painted prior to installation at the City's collection sites and repainted at regularly scheduled intervals thereafter or at any time during the term of this Contract to maintain the appearance and standards acceptable to the City.
- D. All containers shall be clearly marked with the Contractor's name and telephone number affixed in a prominent, visible position on the container.
- E. Provide "No Parking" signs at or near the containers.
- F. Provide appropriately colored containers for the other Departments participating in this Contract.
- G. The compactor units shall be constructed of high-quality steel channel, tubing, plate and sheet, in accordance with the latest, published, applicable A.N.S.I. Standards. Each unit will be equipped with rubber door seals and dual ratchets. The doors and rubber gaskets shall be constructed and maintained so as to prevent leakage of liquids from the unit. The controls shall be designed to completely and safely compact all solid wastes placed in it. The units shall be fitted with all the latest safety devices to ensure safe operations. The units shall be marked with bilingual safety decals (English and Spanish) in accordance with the latest, published, applicable A.N.S.I. Standards. The Contractor shall be responsible for training City employees in the proper and safe operating procedures before the units are operated by City personnel. The Contractor shall be responsible for maintaining the units in good operating order at all times. The receiver container component of the compactor units shall be transported and emptied by the Contractor in accordance with the frequency schedule detailed in Exhibit "BB". Contractor personnel shall ensure that the dual ratchets are closed and tightened when reinstalling the units at the collection sites.
- H. The Contractor shall inspect all the designated collection sites and determine the exact scope of services to facilitate installation of solid waste containers and compactor units.
- I. Installation of containers and compactor units will be accomplished by the Contractor within Sixty (60) days from the date of the Notice to Proceed. Training of City personnel shall also be accomplished by the Contractor within that same 60-day period.
- J. It is agreed and understood by the Contractor that the City may change collection sites by notifying the Contractor in writing. However, if, by making such changes, the City increases the number of collection sites, the number or capacities of the containers, the number of compactor units or the frequency of services to be provided detailed in Exhibit BB, then such changes will be made pursuant to the addition/delete provisions of this Contract.

4.0 DISPOSAL

- A. The Contractor shall warrant that it will transport and dispose of all solid wastes collected, pursuant to this Contract, safely and in the manner prescribed by law, that each disposal site has been approved by all governing authorities with jurisdiction over the disposal of solid wastes, that it shall not dispose of solid wastes at any disposal site which has had its permit revoked, and that the vehicles used to transport the solid waste meets or exceeds the operating standards established by all regulatory authorities with jurisdiction over the transporting of solid wastes.

- B. The Contractor shall warrant that it will comply with all standards established by the City's Health & Human Services Department in regard to the waste containers and compactor units and maintenance of the areas immediately adjacent to them.
- C. The Contractor shall warrant that the disposal sites it will use during the term of this Contract will be identified, in writing, to and approved by the Contract Administrator prior to their use in disposing of City-generated waste products. The complete geographic location and its associated permit number will be included in each request.
- D. Emptying containers and compactor units or performing any other services called for in this contract shall be performed during the City of Houston department's approved hours for service. An appointment with City personnel will be required for after hours, unmanned facilities, enclosed or secure areas. On Call services may include Saturday and Sunday if requested. The Contractor shall develop an approved service time with each department, along with the City employee(s) designated to sign and approve delivery tickets upon delivery. The Contractor shall submit the approved list of service times and names of city delivery ticket approving officials within two weeks of contract initiation to Strategic Purchasing Division and department representatives.
- E. Failure to provide services on scheduled day and time by contractor will result in reducing the monthly invoice by the unit price of the pick up location.
- F. The frequency of collection is as depicted in Exhibit "BB" and may be increased/decreased if agreed to by the Department and the fees adjusted accordingly.
- G. The Contractor shall empty containers and compactor units and dispose of solid wastes from the City's collection sites listed in Exhibit "BB".
- H. The Contractor shall remove waste or clean areas, pavers, driveways or street areas that become contaminated from spillage from waste or liquids deposited by the contractors truck while on site. Damage to City of Houston Property caused by the contractor shall be repaired or replaced within two weeks, or the City of Houston shall invoice the contractor for the cost of repairs.
- I. The Contractor shall warrant that it will continually monitor and inspect each delivery of the City's solid wastes to the disposal site to ensure that hazardous wastes are not commingled with the solid wastes, which cannot be lawfully accepted by the disposal site.
- J. The Contractor agrees to record every delivery to a disposal site of all solid wastes collected from any of the City's collection sites and to retain such records for a period of four (4) years after the date the waste was delivered to the disposal site. Records shall include, but not be limited to, the identity of the specific collection site from which the solid waste was collected, the disposal site, the location on the disposal site and the date the solid waste was delivered. The Contractor shall make these records available to the Contract Administrator, the Department Director, or anyone designated to act in their behalf.
- K. Collections days shall have a minimum of one workday (M-F) between services (ie. frequency 2Xper week, Pickup Monday and Wednesday.)

5.0 WASTE STREAM MANAGEMENT

- A. The Contractor shall accomplish a Waste Stream Management Audit within the first ninety (90) days of the contract. The Contractor shall prepare a report documenting the findings of the Audit that will contain, as a minimum:
 - 1) The actual volume of solid wastes collected from each container or compactor unit.

- 2) Suggested changes in container or compactor unit sizes, frequency of collection, number and types of containers, etc. based upon the historical needs for solid waste collection and disposal services.
 - 3) An analysis to identify those City facilities or Departments that may benefit from recycling, roll-off container service or front-end corrugated cardboard recycling.
- B. Additional audits may be requested after the initial audit is received and evaluated. Additional audits will not be requested more often than once a year.
 - C. The Audits shall be used in assessing the services needed for each Department and collection site identified. The goal is to provide sufficient capacity and collection frequency to assure waste containment at each collection site at least 95% of the time. Service may be increased or decreased as a result of the Audit. An increase in service over the levels established for Basic Services shall be a "Special Service" and processed accordingly. A decrease in service from the levels established for Basic Services shall reduce the cost of the Basic Services by the cost of the services no longer required or provided and by decreases in the cost of equipment and supplies.
 - D. In the event that Basic Services are decreased and the resulting service level for a container or compactor unit is unsatisfactory, in the opinion of the Department, the service level will be returned to its original Basic Service level and costs adjusted accordingly. An unsatisfactory level of service shall mean that the quantity of nonhazardous solid wastes generated and collected at the collection site exceeds the reduced capacity for three (3) consecutive pick-ups or excessive odors or unsanitary conditions prevail, in the opinion of the Participating Department Director.

SPECIAL SERVICES

6.0 GENERAL

Increasing the number of collection sites, increasing the number of containers or compactor units, increasing the capacity of the containers or compactor units specified or increasing the frequency of collection beyond that level of service detailed in Exhibit "BB" shall be designated as a "Special Service" under the terms of this Contract. Costs for such "Special Services" is as detailed in Exhibit "H".

7.0 SEASONAL SERVICE CHANGES

Certain collection sites designated in Exhibit "BB" with an asterisk (*) are subject to seasonal service changes or adjustments. If the seasonal service changes represents services above and beyond Basic Services, they are considered to be "Special Services" under the terms of this Contract. Seasonal is defined as May 15 – September 30. All trash containers will be removed from seasonal locations.

8.0 SILENCE OF THESE SPECIFICATIONS

The specifications set forth herein covers the minimum requirements for Non Hazardous Solid Waste Collection, Transportation and Disposal Services. The descriptions contained in these specifications shall be considered as instructive to the Contractor as to the type and quality of containers and compactor units desired. The apparent silence of these specifications as to any detail, or the apparent omission from them of a detailed description concerning any point, shall be regarded as meaning that only the best commercial practices shall prevail. All interpretation of these specifications shall be made based upon this statement.

9.0 Additions & Deletions:

The City, by written notice from the City Purchasing Agent to the Contractor, at any time during the term of this contract, may add or delete like or similar equipment, supplies, locations and/or services to the list of equipment, supplies, locations, and/or services to be provided. Any such written notice shall take effect on the date stated in the notice from the City. Similar equipment, supplies, services, or locations added to the contract shall be in accordance with the contract specification/scope of services, and the charges or rates for items added shall be the same as specified in the fee schedule. In the event that the additional equipment, supplies, locations and/or services are not identical to the item(s) already under contract, the charges therefor will then be the Contractor's normal and customary charges or rates for the equipment, supplies, locations and/or services classified in the fee schedule.

10.0 ESTIMATED QUANTITIES NOT GUARANTEED

The estimated quantities specified herein are not a guarantee of actual quantities, as the City does not guarantee any particular quantity of solid waste containers or number of sites for services during the term of this contract. The quantities may vary depending upon the actual needs of the user Department. The quantities specified herein are good faith estimates of usage during the term of this contract. Therefore, the City shall not be liable for any contractual agreements/obligations the Contractor enters into based on the City purchasing/requiring all the quantities specified herein.

11.0 WARRANTY OF SERVICES

Definitions: "Acceptance" as used in this clause, means the act of an authorized representative of the City by which the City assumes for itself, approval of specific services as partial or complete performance of the contract.

"Correction" as used in this clause, means the elimination of a defect.

Notwithstanding inspection and acceptance by the City or any provision concerning the conclusiveness thereof, the Contractor warrants that all services performed under this contract will, at the time of acceptance, be free from defects in workmanship and conform to the requirements of this contract. The City shall give written notice of any defect or nonconformance to the Contractor within a one-year period from the date of acceptance by the City. This notice shall state either (1) that the Contractor shall correct or re-perform any defective or non-conforming services at no additional cost to the City, or (2) that the City does not require correction or re-performance.

If the Contractor is required to correct or re-perform, it shall be at no cost to the City, and any services corrected or re-performed by the Contractor shall be subject to this clause to the same extent as work initially performed. If the Contractor fails or refuses to correct or re-perform, the City may, by contract or otherwise, correct or replace with similar services and charge to the Contractor the cost occasioned to the City thereby, or make an equitable adjustment in the contract price.

If the City does not require correction or re-performance, the City shall make an equitable adjustment in the contract price.

Exhibit BB

Dept.	Collection Site	Street Address	Number of Containers	Container Capacity (Cubic Yards)	Collection Frequency	Schedule
BS	General maintenance Facility	2707 Dalton	1	8	1	week
BS	Municipal Courts	1400 Lubbock	1	8	5	week
BS	City Hall Annex	901 Bagby	2	8	6	week
C&EF	Jones Hall	615 Louisiana	3 Rubbermaid containers, City-owned	1 1/2	3	week
C&EF	Wortham Theater Center	510 Preston	3	4	6	week
C&EF	Miller Outdoor Theatre	100 Concert Drive	2	6	3	week
C&EF	Houston Center for the Arts	3201 Allen Parkway	1	8	3	week
C&EF	Talento Bilingue de Houston	2115 Runnels	1	8	3	week
C&EF	Theater District Parks - Sesquicentennial Parks I & II Fish Plaza Jones Plaza	510 Preston	2	8	5	year (as needed)
F&A	Surplus Salvage	2511 Broad	1	8	1	week
FD	Logistics Center	1205 Dart	1	3	2	week
FD	Fire Station #2	5880 Woodway Drive	1	4	1	week
FD	Fire Station #3	3735 W. Alabama & Cummins	1	4	1	week
FD	Fire Station #4	6530 W. Little York & Bingle	1	4	1	week
FD	Fire Station #5	2020 Hollister & Hammerly	1	4	1	week
FD	Fire Station #6	3402 Washington & Lakin	1	4	1	week
FD	Fire Station #7	1402 Elgin & Austin	1	4	1	week
FD	Fire Station #8	1901 Milam & St. Joseph Pkwy	1	4	1	week
FD	Fire Station #9	702 Hogan & Freeman	1	4	1	week

Dept.	Collection Site	Street Address	Number of Containers	Container Capacity (Cubic Yards)	Collection Frequency	Schedule
FD	Fire Station #10	6600 Corporate & Clarewood	1	4	1	week
FD	Fire Station #12	1502 Alber & Terry	1	4	1	week
FD	Fire Station #13	2215 W 43rd & W.T.C. Jester	1	4	1	week
FD	Technical Rescue Fire Station (old#15)	402 Tabor & N. Main	1	4	1	week
FD	Fire Station #15(new)	5306 N. Main & Dunbar	1	4	1	week
FD	Fire Station #16	1700 Richmond & Dunlavy	1	4	1	week
FD	Fire Station #17	2805 Navigation & N. Delano St.	1	4	1	week
FD	Fire Station #18	619 Telephone & Lockwood	1	4	1	week
FD	Fire Station #19	1811 Gregg & New Orleans	1	4	1	week
FD	Fire Station #20	6902 Navigation & M. Garcia	1	4	1	week
FD	Fire Station #21	10515 S. Main-Willow Bend	1	4	1	week
FD	Fire Station #23	8005 Lawndale & Medina	1	4	1	week
FD	Fire Station #25	3902 Scott & Rosewood	1	4	1	week
FD	Fire Station #26	7111 Dixie & Chaffin	1	4	1	week
FD	Fire Station #27	6302 Lyons & Gazin	1	4	1	week
FD	Fire Station #28	3000 Chimney Rock-Delores	1	4	1	week
FD	Fire Station #29	4829 Galveston Rd. - Adhrens	1	4	1	week
FD	Fire Station #30	6702 Irvington & Frisco	1	4	1	week
FD	Fire Station #32	8614 E. Tidwell & Mesa	1	4	1	week
FD	Fire Station #33	7117 Fannin & S. Braeswood	1	4	1	week
FD	Fire Station #34	310 Laura Koppe &	1	4	1	week

Dept.	Collection Site	Street Address	Number of Containers	Container Capacity (Cubic Yards)	Collection Frequency	Schedule
		Arkansas				
FD	Fire Station #35	5535 Van Fleet & M.L.K.	1	4	1	week
FD	Fire Station #36	7720 Airport Blvd - Dover	1	4	1	week
FD	Fire Station #37	3828 Aberdeen Way-Stella Link	1	4	1	week
FD	Fire Station #38	1120 Silber & Hartland	1	4	1	week
FD	Fire Station #39	5810 Pickfair & N. Loop E.	1	4	1	week
FD	Fire Station #40	5830 O.S.T. & Black	1	4	1	week
FD	Fire Station #41	805 Pearl & Amarillo	1	4	1	week
FD	Fire Station #42	8675 Clinton & Mississippi	1	4	1	week
FD	Fire Station #43	7330 N. Wayside & Dockal	1	4	1	week
FD	Fire Station #44	675 Maxey & Church	1	4	1	week
FD	Fire Station #45	4910 McCarty & Circle Dr.	1	4	1	week
FD	Fire Station #46	3902 Corder & Scott	2	4	1	week
FD	Fire Station #47	2615 Tidewater & Alameda rd.	1	4	1	week
FD	Fire Station #48	11616 Chimney Rock-Burdine	1	4	1	week
FD	Fire Station #49	1212 Gessner & Westview	1	4	1	week
FD	Fire Station #50	4420 Bingle & Malibu	1	4	1	week
FD	Fire Station #51	6902 Bellaire & Bintliff	1	4	1	week
FD	Fire Station #52	10343 Hartsook & Freewood	1	4	1	week
FD	Fire Station #53	13349 Vicksburg & Uvalde	1	4	1	week
FD	Fire Station #55	11212 Cullen & selinski	1	4	1	week

Dept.	Collection Site	Street Address	Number of Containers	Container Capacity (Cubic Yards)	Collection Frequency	Schedule
FD	Fire Station #56	5820 E. Little York-Mapleleaf	1	4	1	week
FD	Fire Station #57	13602 Memorial Drive & Yorkchester	1	4	1	week
FD	Fire Station #58	10413 Fulton & Sunnyside	1	4	1	week
FD	Fire Station #59	13925 S. Post Oak & Prudence	1	4	1	week
FD	Fire Station #60	2925 Jeannetta & Clarkcrest	1	4	1	week
FD	Fire Station #61	9726 Monroe & Swiss	1	4	1	week
FD	Fire Station #62	1602 Seamist & Droxford	1	4	1	week
FD	Fire Station #63	5626 Will Clayton Parkway & Lee Rd	1	4	1	week
FD	Fire Station #64	3000 Greens Road & Morales	1	4	1	week
FD	Fire Station #65	11531 FM 1960 E. & Grayfox Rd.	1	4	1	week
FD	Fire Station #66	5800 Teague & Hartison	1	4	1	week
FD	Fire Station #67	1620 W. Little York & Willow	1	4	1	week
FD	Fire Station #68	8602 Bissonnet & S. Gessner	1	4	1	week
FD	Fire Station #69	1102 W. Belt South & Valley Forge	1	4	1	week
FD	Fire Station #70	11410 Beamer & South Belt	1	4	1	week
FD	Fire Station #71	15200 Space Center Blvd & Pearhaven	1	4	1	week
FD	Fire Station #72	17401 Saturn Lane & Gemini	1	4	1	week
FD	Fire Station #73	9640 S. Wilcrest & Bissonnet	1	4	1	week
FD	Fire Station #74	460 Aldine Bender & Lilij	1	4	1	week

Dept.	Collection Site	Street Address	Number of Containers	Container Capacity (Cubic Yards)	Collection Frequency	Schedule
FD	Fire Station #75	1995 S. Dairy Ashford & Whittington	2	4	1	week
FD	Fire Station #76	7200 Cook Rd & Sharpview	1	4	1	week
FD	Fire Station #77	10155 Kempwood Drive & Gessner	1	4	1	week
FD	Fire Station #78	15100 Memorial & N. Eldridge	1	4	1	week
FD	Fire Station #80	16111 Chimney Rock & Court	1	4	1	week
FD	Fire Station #82	11250 Braesridge Dr. & Sanford	1	4	1	week
FD	Fire Station #83	3350 Breezewood	1	4	1	week
FD	Fire Station #86	14300 Briar Forest-Briar Home Dr.	1	4	1	week
FD	Fire Station #90	16535 Park Row Drive & Langham Creek	1	4	1	week
FD	Fire Station #93	911 FM 1959 & Gulf Stream	1	4	1	week
FD	Fire Station #101	1863Kingwood Drive	1	4	1	week
FD	Fire Station #102	4102 W. Lake Houston Pkwy & north Park	1	4	1	week
FD	Fire Station #103	2907 High Valley Dr.	1	4	1	week
FD	Fire Station #104	901 Forest Cove Drive & Hamblen	1	4	1	week
FD	West 12th Street	2931 West 12th Street	1	4	1	week
FD	Braeswood Square	60 Braesmont Street	1	4	1	week
FD	Logistics Center Fleet Operations	1205 Dart	1	4	2	week
FD	Fire Station #11	460 T.C. Jester & Larkin	1	4	2	week
FD	Fire Station #22	7825 Hrrisburg & 78th	1	4	2	week
FD	Fire Station #96	7409 Willowchase	1	4	2	week

Dept.	Collection Site	Street Address	Number of Containers	Container Capacity (Cubic Yards)	Collection Frequency	Schedule
FD	Logistics Center	1205 Dart	4	4	3	week
FD	Logistics Center	1205 Dart	2	8	2	week
FD	HFD Warehouse & Facility Management	1100 Elder Street	1	8	2	week
H&HS	Hunting Bayou W.I.C.	1130 I-10 East, Suite A20	1	2	1	week
H&HS	Aldine WIC	5180 Aldine Mail Route	1	2	1	week
H&HS	Hillcroft W.I.C.	6121 Hillcroft	1	2	2	week
H&HS	Northwest W.I.C.	8536 Hammerly	1	2	2	week
H&HS	Alief W.I.C.	6787 Wilcrest #A	1	2	2	week
H&HS	Northeast WIC	9421 Mesa Road	1	2	2	week
H&HS	Facilities HQ	3026 Berry	1	6	1	week
H&HS	Central Purchasing	8272 El Rio #100	1	6	2	week
H&HS	Pollution Control	7411 Park Place	1	6	2	week
H&HS	Warehouse	7131 Cullen	1	6	2	week
H&HS	3rd Ward M.S.C.	3611 Ennis at Winbern	1	6	2	week
H&HS	Denver Harbor Multi-Service Center	6402 Market	1	6	2	week
H&HS	La Neuva Casa de Amigos	1809 N. Main	2	4	3	week
H&HS	Northside H.C.	8523 Arkansas	1	6	3	week
H&HS	Lyons H.C.	5602 Lyons	1	6	3	week
H&HS	West End H.C.	190 Heights	1	6	3	week
H&HS	Sunnyside H.C.	9314 Cullen	1	6	3	week
H&HS	Kashmere M.S.C.	4802 Lockwood	1	6	3	week
H&HS	West End M.S.C.	170 Heights	1	6	3	week
H&HS	Sunnyside M.S.C.	4605 Wilmington	1	6	3	week
H&HS	Metropolitan M.S.C.	1475 West Gray	1	6	3	week
H&HS	Riverside Health Center	3315 Delano	1	6	3	week
H&HS	Water Control	1828 Rankin	1	8	2	week

Dept.	Collection Site	Street Address	Number of Containers	Container Capacity (Cubic Yards)	Collection Frequency	Schedule
H&HS	Bureau of Animal Regulation & Care (BARC)	3110 Stevens	1	8	3	week
H&HS	Animal Control	2700 Evella	1	8	3	week
H&HS	Acres Home M.S.C.	6719 W. Montgomery	1	8	3	week
H&HS	Central HQ & Clinic	1115 S. Braeswood	2	8	5	week
H&HS	Magnolia M.S.C.	7037 Capital	1	8	5	week
H&HS	5th Ward M.S.C.	4014 Market	1	8	5	week
H&HS	Health & Human Services	8000 N. Stadium	1	8	5	week
Library	Acres Homes	8501 W. Montgomery	1	3	1	week
Library	Bracewell	10115 Kleckley	1	3	1	week
Library	Dixon	8002 Hirsch	1	3	1	week
Library	Flores	110 N. Milby	1	3	1	week
Library	Hillendahl	2436 Gessner	1	3	1	week
Library	Johnson	3517 Reed RD	1	3	1	week
Library	Kendall	14330 Memorial Dr	1	3	1	week
Library	Lakewood	8815 Feland	1	3	1	week
Library	Mancuso	6767 Belfort	1	3	1	week
Library	Melcher	7200 Keller	1	3	1	week
Library	Meyer	5005 W. Belfort	1	3	1	week
Library	Montrose	4100 Montrose Blvd	1	3	1	week
Library	Moody	9525 Irvington	1	3	1	week
Library	Oak Forest	1349 W. 43rd	1	3	1	week
Library	Pleasantville	1510 Gelhorn	1	3	1	week
Library	Scenic Woods	10677 Homestead Rd	1	3	1	week
Library	Young	5400 Griggs	1	3	1	week
Library	Clayton	5300 Caroline	1	4	1	week
Library	Frank	6440 W. Belfort	1	4	1	week
Library	Jungman	5830 Westheimer	1	4	1	week
Library	McGovern-Stella Link	7405 Stella Link	1	4	1	week
Library	Ring – Locks Required	8835 Long Point	1	4	1	week
Library	Smith – Locks Required	3624 Scott	1	4	1	week
Library	Stanaker – Locks Required	611 Mascario Garcia	1	4	1	week

Dept.	Collection Site	Street Address	Number of Containers	Container Capacity (Cubic Yards)	Collection Frequency	Schedule
Library	Vinson – Locks Required	3100 W. Fuqua	1	4	1	week
Library	Walter – Locks Required	7660 Clarewood Dr.	1	4	1	week
Library	Alief	7979 S. Kirkwood	1	4	2	week
Library	Blue Ridge	7200 W. Fuqua	1	4	2	week
Library	Carnegie	1050 Quitman	1	4	2	week
Library	Colier	6200 Pinemont	1	4	2	week
Library	Park Place	8145 Park Place Blvd	1	4	2	week
Library	Robinson Westchase	3223 Wilcrest	1	4	2	week
Library	Tuttle	702 Kress	1	4	2	week
Library	Heights – Locks Required	1302 Heights	1	6	1	week
Library	Library Resource Center	3102 Center	1	8	2	week
Library	Central Library	500 McKinney	1	10	5	week
MC	Municipal Courts	2015 White Street	1	4	1	week
Parks & Rec.	Memorial Ballfield #1	Memorial Loop East	1	4	1	week
Parks & Rec.	Memorial Ballfield #4,5	Picnic Lane	1	4	1	week
Parks & Rec.	Milby Recreation Ctr.	2001 Central Avenue	1	4	1	week
Parks & Rec.	Glenbrook Park	8101 Byou Drive	1	4	1	week
Parks & Rec.	Almeda Park	14201 Almeda School Rd	1	4	3	week
Parks & Rec.	Swiney Comm Ctr.	2812 Cline	1	4	3	week
Parks & Rec.	Tuffly Park	3200 Russell	1	4	3	week
Parks & Rec.	Lakewood Park	8811 Feland	1	4	3	week
Parks & Rec.	Love Park	1000 West 12th	1	4	3	week
Parks & Rec.	Memorial Tennis Ctr.	1500 Memorial Loop	1	4	3	week
Parks & Rec.	Lincoln Park	979 Grenshaw	1	4	3	week
Parks & Rec.	Sagemont Comm Ctr.	11507 Hughes Road	1	4	3	* seasonal - week
Parks & Rec.	Burnett Bayland Comm Ctr.	6200 Chimney Rock	1	4	3	week

Dept.	Collection Site	Street Address	Number of Containers	Container Capacity (Cubic Yards)	Collection Frequency	Schedule
Parks & Rec.	Platou Park	11655 Chimney Rock	1	4	3	week
Parks & Rec.	Candlelight Comm Ctr.	1520 Candlelight	1	4	3	week
Parks & Rec.	DeZavala	7521 Avenue H	1	4	3	week
Parks & Rec.	Eastwood	5020 Harrisburg	2	4	3	Week – *One unit seasonal
Parks & Rec.	Finnigan	4900 Providence	1	4	3	week
Parks & Rec.	Fonde	110 Sabine	1	4	3	week
Parks & Rec.	Freed	6818 Shady Villa	1	4	3	week
Parks & Rec.	Hartman	9311F Avenue P	2	4	3	Week – *One unit seasonal
Parks & Rec.	Judson Robinson, Jr.	2020 Herman Drive	1	4	3	week
Parks & Rec.	Mason	541 South 75th	2	4	3	Week – *One unit seasonal
Parks & Rec.	Milroy	1205 Yale	1	4	3	* seasonal - week
Parks & Rec.	Houston Arboretum	4501 Woodway	1	6	1	week
Parks & Rec.	North Shepherd Maint	4719 Shephard Drive	1	6	1	week
Parks & Rec.	Law Park Jr Golf Facility	8400 Mykawa	1	6	1	week
Parks & Rec.	Clear Lake Maint Facility	16830 Diana Lane	1	6	1	week
Parks & Rec.	Gus Wortham Municipal Golf Course	311 South Wayside	2	6	2	week
Parks & Rec.	Sharpstown Pro Shop	6600 Harbortown	1	6	2	week
Parks & Rec.	Sharpstown Golf maint	6000 Osage	1	6	2	week
Parks & Rec.	MacGregor Ctr.	5225 Calhoun	2	6	3	week
Parks & Rec.	Alief Comm Ctr.	11903 Bellaire Blvd	1	6	3	week
Parks & Rec.	Moody Community Ctr.	3725 Fulton	1	6	3	week
Parks & Rec.	Denver Harbor (Perez Parking)	6402 Market	2	6	3	week

Dept.	Collection Site	Street Address	Number of Containers	Container Capacity (Cubic Yards)	Collection Frequency	Schedule
Parks & Rec.	Clark Comm Ctr.	9718 Clark	1	6	3	week
Parks & Rec.	Shady Lane Park	10220 Shady Lane	1	6	3	week
Parks & Rec.	Hobart Taylor Park	8100 Kenton	1	6	3	week
Parks & Rec.	Tidwell Comm Ctr.	9720 Spaulding	1	6	3	week
Parks & Rec.	Sw Tennis Ctr.	9506 S. Gessner	1	6	3	week
Parks & Rec.	Settegast Park	3001 Garrow	1	6	3	week
Parks & Rec.	Edgewood Park	5803 Belfort	1	6	3	week
Parks & Rec.	Stude Park	1030 Stude	1	6	3	week
Parks & Rec.	Emancipation Comm Ctr.	3018 Dowling	1	6	3	week
Parks & Rec.	Ingrando Park	7302 Keller	2	6	3	week
Parks & Rec.	Charlton Comm Ctr.	8200 Park Place Blvd	1	6	3	week
Parks & Rec.	Woodland Comm Ctr.	212 Parkview	1	6	3	week
Parks & Rec.	Sims Bayou Maint	10400 M.L.K. Blvd	1	6	3	week
Parks & Rec.	Sunnyside Comm Ctr.	3502 Belfort	1	6	3	week
Parks & Rec.	Law park	6100 Vasser	1	6	3	week
Parks & Rec.	Marian Comm Ctr.	11101 South Gessner	1	6	3	week
Parks & Rec.	Windsor Village Comm Ctr.	1441 Croquet	1	6	3	week
Parks & Rec.	Independence Heights Park	603 East 35th Street	1	6	3	week
Parks & Rec.	Linkwood Park	3699 Norris	1	6	3	week
Parks & Rec.	Bissonnet Maint Facility	8910 Bissonnet	2	6	3	week
Parks & Rec.	Sharpstown Comm Ctr.	6600 Harbortown	2	6	3	week
Parks & Rec.	Carverdale park	9800 Tanner	1	6	3	week
Parks & Rec.	Judson Robinson Sr Rec Ctr.	1422 Ledwicke	1	6	4	week
Parks & Rec.	Kingwood Maint Facility	100 Waterwell	1	8	1	week

Dept.	Collection Site	Street Address	Number of Containers	Container Capacity (Cubic Yards)	Collection Frequency	Schedule
Parks & Rec.	Brock Golf Maint	8201 John Ralston	1	8	2	week
Parks & Rec.	Highland Comm Ctr.	3318 Desoto	1	8	3	week
Parks & Rec.	Montie Beach park & Comm Ctr.	915 Northwood	1	8	3	week
Parks & Rec.	Milby Community Center	2001 Central	1	8	3	week
Parks & Rec.	Memorial Pro Shop	1001 Memorial Loop	1	8	4	week
Parks & Rec.	Memorial Golf Maintenance	6001 Memorial loop	1	8	5	week
Police	Police Administration	1200 Travis	70 Trash Bags	Hand pickup	6	Week
Police	Reed Road Storefront	3511 Reed Road	1	2	1	week
Police	Kingwood Substation	5911 Rustic Wood	1	4	1	week
Police	Northline Storefront	392 West Little York	1	6	1	week
Police	Police Swat Substation	1500 West Dallas	1	6	1	week
Police	Joe Frank Building	101 Preston @ Washington	1	6	1	week
Police	Southwest Substation	4503 Beechnut	1	6	2	week
Police	South Central Substation	2202 St. Emanuel	1	6	2	week
Police	Carpenter Shop	61 Riesner	1	6	2	week
Police	WestSide Command	3202 S. Dairy Ashford	2	6	2	week
Police	Northwest Substation	6000 Teague	1	6	2	week
Police	North Shooting Range	17000 Aldine Westfield	1	6	3	week
Police	Braeburn Storefront	11168 Fondren	1	8	1	week
Police	Uniform Supply	700 Houston	1	8	1	week
Police	Helicopter	8402 Larsen	1	8	2	week
Police	Mounted Patrol	300 N. Post Oak	1	8	2	week
Police	Auto Theft	1100 Elder	1	8	2	week
Police	Northeast Substation	8333 Ley Road	1	8	2	week
Police	Magnolia Park	7525 Sherman	1	8	2	week
Police	North Command	9455 West Montgomery	1	8	2	week
Police	Clear Lake Substation	2855 Bay Area Blvd	1	8	2	week

Dept.	Collection Site	Street Address	Number of Containers	Container Capacity (Cubic Yards)	Collection Frequency	Schedule
Police	Academy Carpenter Shop	17000 Aldine Westfield	1	8	3	week
Police	North Parking Lot	33 Artesian	1	8	3	week
Police	North Command	9455 West Montgomery	1	8	3	week
PW&E	Chocolate Bayou	9600 Martin Luther King	1	2	1	week
PW&E	Groveyway Trailer	4550 Groveyway	1	2	1	week
PW&E	Tidwell Timbers Scum	10545 Tidwell	1	2	1	week
PW&E	W.C.I.D. #111	10801 Huntington Point Dr.	1	3	call	call
PW&E	69th Street Sludge Admin Bldg	2525 S/SGT Macario Garcia	1	3	1	week
PW&E	Beltway WW Treatment Plt. Bar Screening	10518 Bellaire	1	3	1	week
PW&E	Beltway WW Treatment Plt. Grit	10518 Bellaire	1	3	1	week
PW&E	Clinton Park Scum	9030 Clinton	1	3	1	week
PW&E	Easthaven Grit	8545 Scranton	1	3	1	week
PW&E	Greenridge M.U.D.	6301 W. Fuqua	1	3	1	week
PW&E	MUD 203 Scum & Trash	1215 Gears	1	3	1	week
PW&E	Homestead WW Treatment Plt. Scum	5565 Kirkpatrick	2	3	1	week
PW&E	Imperial Valley Scum & Trash	15600 Rock House Rd.	1	3	1	week
PW&E	Intercontinental Airport Scum	2450 Rankin Rd.	1	3	1	week
PW&E	Intercontinental Airport	2450 Rankin Rd.	2	3	2	week
PW&E	Intercontinental Airport Trash	2450 Rankin Rd.	1	3	1	week
PW&E	North Belt Scum	14506 Smith Rd.	2	3	1	week
PW&E	North Borough Scum & Trash	13131 ½ North Freeway	1	3	1	week
PW&E	NE WW Treatment Plant Scum	655 Maxey Rd.	1	3	1	week

Dept.	Collection Site	Street Address	Number of Containers	Container Capacity (Cubic Yards)	Collection Frequency	Schedule
PW&E	Park Ten	16500 Park Row	1	3	1	week
PW&E	SE WW Treatment Plt.	9610 Kingspoint	1	3	1	week
PW&E	SE WW Treatment Plt. Grit	9610 Kingspoint	1	3	1	week
PW&E	Turkey Creek	1147 Enclave Parkway	1	3	1	week
PW&E	Upper Braes	13525 Old Westheimer	1	3	1	week
PW&E	Upper Braes Grit	13350 Old Westheimer	1	3	1	week
PW&E	W.C.I.D. #111 Bar Screening	10801 Huntington Point Dr.	1	3	1	week
PW&E	West District WW Treatment Plt. Grit	12901 Hermitage Ct.	1	3	1	week
PW&E	West District WW Treatment Plt. Grit	12901 Hermitage Ct.	1	3	1	week
PW&E	Westway Municipal Bar Screening	10273 Genard	1	3	1	week
PW&E	White Oak Scum	7103 West Gulf Bank	1	3	1	week
PW&E	Willow Run Treatment Plant	1818 ½ Mosher Lane	1	3	1	week
PW&E	M.U.D. #47 Trash & Grit	7410 Galveston Rd	1	3	1	week
PW&E	Northgate WW Treatment Plant Scum & Trash	303 ½ Benmar	1	3	2	week
PW&E	Northgate WW Treatment Plant	303 ½ Benmar	2	3	2	week
PW&E	Sagemont Grit & Trash	11700 Sagarbor	1	3	2	week
PW&E	Southwest Treatment Plant	4211 Beechnut	1	3	2	week
PW&E	W.C.I.D. #111	10801 Huntington Point Dr.	2	3	2	week
PW&E	NW WW Treatment Plt. Grit	5423 Mangum	1	3	3	week
PW&E	NW WW Treatment Plt. Bar Screening	5423 Mangum	1	3	3	week
PW&E	NW WW Treatment Plt.	5423 Mangum	1	3	3	week

Dept.	Collection Site	Street Address	Number of Containers	Container Capacity (Cubic Yards)	Collection Frequency	Schedule
PW&E	Katy Addicks Plant	11500 Old Katy Road	1	4	1	week
PW&E	Spring Branch Plant	9400 Kempwood	1	4	1	week
PW&E	Surface Water Treatment plant	12555 Clinton	8	4	1	week
PW&E	Surface Water Treatment plant	2300 Federal Road	2	4	1	week
PW&E	Spring Branch #4	4017 Campbell Rd.	1	4	1	week
PW&E	Almeda Sims	12319 ½ Almeda	1	4	1	week
PW&E	Beltway WW Treatment Plt.	10518 Bellaire	1	4	1	week
PW&E	Chocolate Bayou	9600 Martin Luther King	1	4	1	week
PW&E	Greenridge M.U.D.	6301 W. Fuqua #1	1	4	1	week
PW&E	Metro Central Trash & Grit	12815 Old Galveston Rd.	1	4	1	week
PW&E	Sims Bayou Scum	9500 Lawndale	2	4	1	week
PW&E	Sims Bayou-South	3013 Old Galveston Rd.	2	4	1	week
PW&E	Sims Bayou-South	3100 Old Galveston Rd.	1	4	1	week
PW&E	Turkey Creek	1147 Enclave Parkway	2	4	1	week
PW&E	Upper Braes	13525 Old Westheimer	1	4	1	week
PW&E	W.C.I.D. #76 Scum	13535 River Trail	1	4	1	week
PW&E	Willowbrook Bar Screening	7101 W. Greens	1	4	1	week
PW&E	Willowbrook Grit	7101 W. Greens	1	4	1	week
PW&E	F.W.S.D. #23 Bar Screening	8219 Kellet	1	4 (with wheels)	1	week
PW&E	F.W.S.D. #23 Scum	8219 Kellet	1	4 (with wheels)	1	week
PW&E	Keegans Bayou Bar Screening	9400 White Chapel	1	4	2	week
PW&E	Southwest Treatment Plant	4211 Beechnut	1	4	2	week
PW&E	Bridge Division	2701 Dalton	1	6	1	week
PW&E	Fleet Services	2700 Dalton	1	6	1	week
PW&E	69 th Street Wastewater Plant	2525 S/SGT Macario Garcia	2	6	1	week

Dept.	Collection Site	Street Address	Number of Containers	Container Capacity (Cubic Yards)	Collection Frequency	Schedule
PW&E	Beltway Lab	10500 Bellaire	1	6	1	week
PW&E	Utility Maintenance	718 E. Burrese	1	6	2	week
PW&E	Materials Management	13211 West Houston Center Blvd	1	8	1	week
PW&E	Bellaire Braes Plant	12423 Bellaire	1	8	1	week
PW&E	Jersey Village	7207 Fairview	1	8	1	week
PW&E	Heights Plant	449 W. 19 th	1	8	1	week
PW&E	Southwest Plant	4410 Westpark	1	8	1	week
PW&E	Central Plant	107 Sabine	1	8	1	week
PW&E	Bellaire Braes (D-158)	13402 Bellaire Blvd	1	8	1	week
PW&E	Northeast Plant	3400 Staples	1	8	1	week
PW&E	Production Maint.	7000 Ardmore	1	8	1	week
PW&E	ROW Facilities	819 W. Drew	1	8	1	week
PW&E	E. B. Cape Training Ctr.	4501 Leeland	1	8	1	week
PW&E	Almeda Sims	12319 ½ Almeda	1	8	1	week
PW&E	Almeda Sims Bar Screening	12319 ½ Almeda	1	8	1	week
PW&E	Keegans Bayou	9400 White Chapel	1	8	1	week
PW&E	Sims Bayou	9500 Lawndale	1	8	1	week
PW&E	Sims Bayou-South	3100 Old Galveston Rd.	1	8	1	week
PW&E	ROW Maintenance	747 Evergreen	1	8	1	week
PW&E	ROW Maintenance	8430 Newcastle	1	8	1	week
PW&E	ROW Maintenance	8002 Airline	1	8	1	week
PW&E	ROW Maintenance	9003 North Main	1	8	1	week
PW&E	69 th Street Wastewater Plant	2525 S/SGT Macario Garcia	1	8	2	week
PW&E	Utility Maintenance	5900 Teague	2	8	2	week
PW&E	Utility Maintenance	7101 Renwick	2	8	2	week
PW&E	Utility Maintenance	802 E. Burrese	1	8	2	week
PW&E	Utility Maintenance	100 A Japhet	1	8	2	week

Dept.	Collection Site	Street Address	Number of Containers	Container Capacity (Cubic Yards)	Collection Frequency	Schedule
PW&E	TranStar	6922 Old Katy Rd	1	8	2	week
PW&E	Wastewater Administration	4545 Groveway	1	8	2	week
PW&E	Materials Management	319 St. Emanuel	1	8	3	week
PW&E	Utility Customer Service	4200 Leeland	1	8	3	week
PW&E	Utility Customer Service	4215 Leeland	1	8	3	week
PW&E	Utility Customer Service	4200 Leeland/Annex	1	8	3	week
PW&E	Sims Bayou	9500 Lawndale	2	10	1	week
PW&E	Fleet Services	100 Japhet	1	10	2	week

Dept.	Collection Site	Street Address	Number of Containers	Container Capacity (Cubic Yards)	Collection Frequency	Schedule
PW&E	Bridge Division	2701 Dalton	1	20	1	month
PW&E	Utility Maintenance	5900 Teague	1	20	2	week
PW&E	Northgate WW Treatment plant	303 ½ Benmar	1	20	2	week
PD	Property Room	1103 Goliad	2	20	call	call
PD	Mounted Patrol	300 N. Post Oak	1	20	call	call
PW&E	Utility Maintenance	2700 Dalton	3	20	call	call
PW&E	Utility Customer Service	2700 Dalton	2	20	call	call
PW&E	69th Street Wastewater Plant Bar Screening	2525 S/SGT Macario Garcia	1	20	call	call
PW&E	69th Street Wastewater Plant Grit	2525 S/SGT Macario Garcia	1	20	call	call
PW&E	Almeda Sims Water tight lid	12319 1/2 Almeda	1	20	call	call
PW&E	Keegans Bayou	9400 White Chapel	1	20	call	call
PW&E	Sims Bayou	9500 Lawndale	2	20	call	call

Dept.	Collection Site	Street Address	Number of Containers	Container Capacity (Cubic Yards)	Collection Frequency	Schedule
PW&E	Sims Bayou-South	3100 Old Galveston Rd.	2	20	call	call
PW&E	Upper Braes	13525 Old Westheimer	1	20	call	call
PW&E	Keegan's Bayou	9400 White Chapel	1	20 (Wet or Dry)	call	call
PW&E	Almeda Sims	12319 1/2 Almeda	1	20 (Wet or Dry)	call	call
PW&E	Utility Maintenance	100 A Japhet	1	30	2	month
FD	Val Jahnke Fire training Academy	8030 Braniff	1	30	3	week
PW&E	Utility Maintenance	802 E. Burrese	1	30	30	year
Parks & Rec.	Wheeler Maint Lumber Yd	6200 Wheeler	1	30	6	year
PW&E	Materials Management	13211 West Houston Center Blvd	1	30	call	call
PW&E	Utility Customer Service	6342 Fairdale	1	30	call	call
PW&E	Fleet Services	801 Gillette	1	30	call	call
PW&E	Facility Maintenance	7440 cullen	1	30	call	call
C&EF	Theater District Parks - Sesquicentennial Parks I & II Fish Plaza Jones Plaza	510 Preston	5	30 roll off	5	year (as needed)
C&EF	George R Brown	1001 Avenida de las Americas	2	30 Self contained compactor	2	Month Call
Parks & Rec.	Bissonnet Maint Facility	8910 Bissonnet	1	40	15	year
PW&E	Traffic & Transportation	2200 Patterson	2	40	2	week
C&EF	George R Brown	1001 Avenida de las Americas	3	40 Compactor	2	Month Call
Parks & Rec.	North Shepherd Maint	4719 Shephard Drive	1	40	6	year call
PW&E	Utility Maintenance	7101 Renwick	1	40	call	call
PW&E	Production Maint.	7000 Ardmore	1	40	call	call
Parks & Rec.	Langwood Maint	3975 Bolin Road	1	40 open top	15	year
Parks & Rec.	Cullen Maint Facility	18203 Groschke	1	40 open top	15	year
C&EF	George R Brown	1001 Avenida de las Americas	1	40 Open top	2	Month Call
PD	Police Administration	61 Riesner	1	42	1	week (Thursday)

Dept.	Collection Site	Street Address	Number of Containers	Container Capacity (Cubic Yards)	Collection Frequency	Schedule
PD	Southeast Command	8300 Mykama	1	42 Compactor	call	call
C&EF	George R Brown	1001 Avenida de las Americas	3	42 Compactor	2	Month Call
PD	Police Administration	61 Riesner	1	42 Compactor	6	year call

EXHIBIT "C"
EQUAL EMPLOYMENT OPPORTUNITY

1. The contractor, subcontractor, vendor, supplier, or lessee will not discriminate against any employee or applicant for employment because of race, religion, color, sex, national origin, or age. The contractor, subcontractor, vendor, supplier, or lessee will take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to their race, religion, color, sex, national origin, or age. Such action will include, but not be limited to, the following: employment; upgrading; demotion or transfer; recruitment advertising; layoff or termination; rates of pay or other forms of compensation and selection for training, including apprenticeship. The contractor, subcontractor, vendor, supplier or lessee agrees to post in conspicuous places available to employees, and applicants for employment, notices to be provided by the City setting forth the provisions of this Equal Employment Opportunity Clause.

2. The contractor, subcontractor, vendor, supplier, or lessee states that all qualified applicants will receive consideration for employment without regard to race, religion, color, sex, national origin or age.

3. The contractor, subcontractor, vendor, supplier, or lessee will send to each labor union or representatives of workers with which it has a collective bargaining agreement or other contract or understanding, a notice to be provided by the agency contracting officer advising the said labor union or worker's representative of the contractor's and subcontractor's commitments under Section 202 of Executive Order No. 11246, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

4. The contractor, subcontractor, vendor, supplier, or lessee will comply with all provisions of Executive Order No. 11246 and the rules, regulations, and relevant orders of the Secretary of Labor or other Federal Agency responsible for enforcement of the equal employment opportunity and affirmative action provisions applicable and will likewise furnish all information and reports required by the Mayor and/or Contractor Compliance Officer(s) for purposes of investigation to ascertain and effect compliance with this program.

5. The contractor, subcontractor, vendor, supplier, or lessee will furnish all information and reports required by Executive Order No. 11246, and by the rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to all books, records, and accounts by the appropriate City and Federal Officials for purposes of investigations to ascertain compliance with such rules, regulations, and orders. Compliance reports filed at such times as directed shall contain information as to the employment practice policies, program, and work force statistics of the contractor, subcontractor, vendor, supplier, or lessee.

6. In the event of the contractor's, subcontractor's, vendor's, supplier's, or lessee's non-compliance with the non-discrimination clause of this contract or with any of such rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part, and the contractor, subcontractor, vendor, supplier, or lessee may be declared ineligible for further City contracts in accordance with procedures provided in Executive Order No. 11246, and such other sanctions may be imposed and remedies invoked as provided in the said Executive Order, or by rule, regulation, or order of the Secretary of Labor, or as may otherwise be provided by law.

7. The contractor shall include the provisions of paragraphs 1-8 of this Equal Employment Opportunity Clause in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order No. 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontractor or purchase order as the contracting agency may direct as a means of enforcing such provisions including sanctions for noncompliance; provided, however, that in the event the contractor becomes involved in, or is threatened with litigation with a subcontractor or vendor as a result of such direction by the contracting agency, the contractor may request the United States to enter into such litigation to protect the interests of the United States.

8. The contractor shall file and shall cause his or her subcontractors, if any, to file compliance reports with the City in the form and to the extent as may be prescribed by the Mayor. Compliance reports filed at such times as directed shall contain information as to the practices, policies, programs, and employment policies and employment statistics of the contractor and each subcontractor.

EXHIBIT "D"

MWBE SUBCONTRACT TERMS

Contractor shall ensure that all subcontracts with MWBE subcontractors and suppliers are clearly labeled "THIS CONTRACT IS SUBJECT TO BINDING ARBITRATION ACCORDING TO THE TEXAS GENERAL ARBITRATION ACT" and contain the following terms:

1. Oil Products Distribution (MWBE subcontractor) shall not delegate or subcontract more than 50% of the work under this subcontract to any other subcontractor or supplier without the express written consent of the City of Houston's Affirmative Action Director ("the Director").
 2. Oil Products Distribution (MWBE subcontractor) shall permit representatives of the City of Houston, at all reasonable times, to perform (1) audits of the books and records of the subcontractor, and (2) inspections of all places where work is to be undertaken in connection with this subcontract. Subcontractor shall keep such books and records available for such purpose for at least four (4) years after the end of its performance under this subcontract. Nothing in this provision shall affect the time for bringing a cause of action nor the applicable statute of limitations.
 3. Within five business days of execution of this subcontract, Contractor (prime contractor) and Subcontractor shall designate in writing to the Director an agent for receiving any notice required or permitted to be given pursuant to Chapter 15 of the Houston City Code of Ordinances, along with the street and mailing address and phone number of such agent.
 4. As concluded by the parties to this subcontract, and as evidenced by their signature hereto, any controversy between the parties involving the construction or application of any of the terms, covenants or conditions of this subcontract shall, on the written request of one party served upon the other or upon notice by Director served on both parties, be submitted to binding arbitration, under the Texas General Arbitration Act (Tex. Civ. Prac. & Rem. Code Ann., Ch. 171 -- "the Act"). Arbitration shall be conducted according to the following procedures:
 - a. Upon the decision of the Director or upon written notice to the Director from either party that a dispute has arisen, the Director shall notify all parties that they must resolve the dispute within thirty (30) days or the matter may be referred to arbitration.
 - b. If the dispute is not resolved within the time specified, any party or the Director may submit the matter to arbitration conducted by the American Arbitration Association under the rules of the American Arbitration Association, except as otherwise required by the City's contract with American Arbitration Association on file in the Office of the City's Affirmative Action Division.
- Upon submittal of the matter to arbitration each party shall pay all fees required by the American Arbitration Association and sign a form releasing the American Arbitration Association and its arbitrators from liability for decisions reached in the arbitration.
- In the event the American Arbitration Association no longer administers Affirmative Action arbitration for the City, the Director shall prescribe alternate procedures as necessary to provide arbitration by neutrals in accordance with the requirements of Chapter 15 of the Houston City Code of Ordinances.
- e. All arbitrations shall be conducted in Houston, Texas, unless the parties agree to a different location.

EXHIBIT "D"

MWBE SUBCONTRACT TERMS

Contractor shall ensure that all subcontracts with MWBE subcontractors and suppliers are clearly labeled "THIS CONTRACT IS SUBJECT TO BINDING ARBITRATION ACCORDING TO THE TEXAS GENERAL ARBITRATION ACT" and contain the following terms:

1. NATION WASTE, Inc (MWBE subcontractor) shall not delegate or subcontract more than 50% of the work under this subcontract to any other subcontractor or supplier without the express written consent of the City of Houston's Affirmative Action Director ("the Director").
 2. NATION WASTE, Inc (MWBE subcontractor) shall permit representatives of the City of Houston, at all reasonable times, to perform (1) audits of the books and records of the subcontractor, and (2) inspections of all places where work is to be undertaken in connection with this subcontract. Subcontractor shall keep such books and records available for such purpose for at least four (4) years after the end of its performance under this subcontract. Nothing in this provision shall affect the time for bringing a cause of action nor the applicable statute of limitations.
 3. Within five business days of execution of this subcontract, Contractor (prime contractor) and Subcontractor shall designate in writing to the Director an agent for receiving any notice required or permitted to be given pursuant to Chapter 15 of the Houston City Code of Ordinances, along with the street and mailing address and phone number of such agent.
 4. As concluded by the parties to this subcontract, and as evidenced by their signature hereto, any controversy between the parties involving the construction or application of any of the terms, covenants or conditions of this subcontract shall, on the written request of one party served upon the other or upon notice by Director served on both parties, be submitted to binding arbitration, under the Texas General Arbitration Act (Tex. Civ. Prac. & Rem. Code Ann., Ch. 171 -- "the Act"). Arbitration shall be conducted according to the following procedures:
 - a. Upon the decision of the Director or upon written notice to the Director from either party that a dispute has arisen, the Director shall notify all parties that they must resolve the dispute within thirty (30) days or the matter may be referred to arbitration.
 - b. If the dispute is not resolved within the time specified, any party or the Director may submit the matter to arbitration conducted by the American Arbitration Association under the rules of the American Arbitration Association, except as otherwise required by the City's contract with American Arbitration Association on file in the Office of the City's Affirmative Action Division.Upon submittal of the matter to arbitration each party shall pay all fees required by the American Arbitration Association and sign a form releasing the American Arbitration Association and its arbitrators from liability for decisions reached in the arbitration.
- In the event the American Arbitration Association no longer administers Affirmative Action arbitration for the City, the Director shall prescribe alternate procedures as necessary to provide arbitration by neutrals in accordance with the requirements of Chapter 15 of the Houston City Code of Ordinances.
- e. All arbitrations shall be conducted in Houston, Texas, unless the parties agree to a different location.

EXHIBIT "E"
DRUG POLICY COMPLIANCE AGREEMENT

I, Rusty Waldrup District Manager
(Name) (Print/Type) (Title) as an owner or officer of

Allied Waste Services of Houston
(Name of Company) (Contractor)

have authority to bind Contractor with respect to its bid, offer or performance of any and all contracts it may enter into with the City of Houston; and that by making this Agreement, I affirm that the Contractor is aware of and by the time the contract is awarded will be bound by and agree to designate appropriate safety impact positions for company employee positions, and to comply with the following requirements before the City issues a notice to proceed:

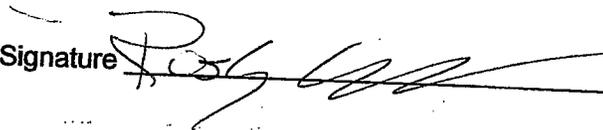
1. Develop and implement a written Drug Free Workplace Policy and related drug testing procedures for the Contractor that meet the criteria and requirements established by the Mayor's Amended Policy on Drug Detection and Deterrence (Mayor's Drug Policy) and the Mayor's Drug Detection and Deterrence Procedures for Contractors (Executive Order No. 1-31).
2. Obtain a facility to collect urine samples consistent with Health and Human Services (HHS) guidelines and a HHS certified drug testing laboratory to perform the drug tests.
3. Monitor and keep records of drug tests given and the results; and upon request from the City of Houston, provide confirmation of such testing and results.
4. Submit semi-annual Drug Policy Compliance Declarations.

I affirm on behalf of the Contractor that full compliance with the Mayor's Drug Policy and Executive Order No. 1-31 is a material condition of the contract with the City of Houston.

I further acknowledge that falsification, failure to comply with or failure to timely submit declarations and/or documentation in compliance with the Mayor's Drug Policy and/or Executive Order No. 1-31 will be considered a breach of the contract with the City and may result in non-award or termination of the contract by the City of Houston.

Date 6/2/06

Contractor Name Allied Waste Services of Houston

Signature 

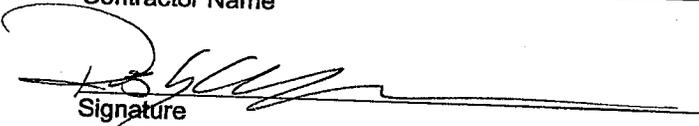
Title District Manager

EXHIBIT "F"
**Contractor's Certification Of No Safety Impact Positions
In Performance Of A City Contract**

I, Rusty Waldrup District Manager
(Name)(Print/Type) (Title)

as an owner or officer of Allied Waste Services of Houston (Contractor) have authority to bind the Contractor with respect to its bid, and I hereby certify that Contractor has no employee safety impact positions as defined in §5.18 of Executive Order No. 1-31 that will be involved in performing this City Contract. Contractor agrees and covenants that it shall immediately notify the City's Director of Personnel if any safety impact positions are established to provide services in performing this City Contract.

6/2/06
Date

Allied Waste Services of Houston
Contractor Name

Signature

District Manager
Title

**CONTRACTOR'S CERTIFICATION OF NON-APPLICATION OF
CITY OF HOUSTON DRUG DETECTION AND DETERRENCE PROCEDURES
FOR CONTRACTORS**

I, Rusty Waldrup as an
(NAME) (PRINT/TYPE)

owner or officer of Allied Waste Services of Houston (Contractor) have authority to bind the Contractor with respect to its bid, and I hereby certify that Contractor has fewer than fifteen (15) employees during any 20-week period during a calendar year and also certify that Contractor has no employee safety impact positions as defined in 5.18 of Executive Order No. 1-31 that will be involved in performing this City Contract. Safety impact position means a Contractor's employment position involving job duties that if performed with inattentiveness, errors in judgment, or diminished coordination, dexterity, or composure may result in mistakes that could present a real and/or imminent threat to the personal health or safety of the employee, co-workers, and/or the public.

DATE

Allied Waste Services of Houston
CONTRACTOR NAME

NOT APPLICABLE
SIGNATURE

District Manager
TITLE

**EXHIBIT "G"
DRUG POLICY COMPLIANCE DECLARATION**

I, Rusty Waldrup District Manager as an owner or officer of
(Name) (Print/Type) (Title)

Allied Waste Services of Houston (Contractor or Vendor)
(Name of Company)

have personal knowledge and full authority to make the following declarations:

This reporting period covers the preceding 6 months from 10/2005 to 3, 2006.

SW
Initials

A written Drug Free Workplace Policy has been implemented and employees notified.
The policy meets the criteria established by the Mayor's Amended Policy on Drug Detection and Deterrence (Mayor's Policy).

SW
Initials

Written drug testing procedures have been implemented in conformity with the Mayor's Drug Detection and Deterrence Procedures for Contractors, Executive Order No. 1-31. Employees have been notified of such procedures.

SW
Initials

Collection/testing has been conducted in compliance with federal Health and Human Services (HHS) guidelines.

SW
Initials

Appropriate safety impact positions have been designated for employee positions performing on the City of Houston contract. The number of employees in safety impact positions during this reporting period is N/A.

SW
Initials

From 10-1-2005 to 3-31-2006 the following test has occurred
(Start date) (End date)

	Random	Reasonable Suspicion	Post Accident	Total
Number Employees Tested	62	0	2	64
Number Employees Positive	1	0	0	1
Percent Employees Positive				.64%

SW
Initials

Any employee who tested positive was immediately removed from the City worksite consistent with the Mayor's Policy and Executive Order No. 1-31.

SW
Initials

I affirm that falsification or failure to submit this declaration timely in accordance with established guidelines will be considered a breach of contract.

I declare under penalty of perjury that the affirmations made herein and all information contained in this declaration are within my personal knowledge and are true and correct.

6/2/06
(Date)

Rusty Waldrup

(Typed or Printed Name)

(Signature)

District Manager

(Title)

EXHIBIT "H" FEE SCHEDULE

Year One

Item Number	Container size	Unit Price Monthly Rental per Container	Unit Price Per Haul
A. FRONT-LOAD SERVICES (1X WEEKLY FREQUENCY):			
1	2 CY	\$49.00	\$0.00
2	2 CY (Scum)	\$49.00	\$0.00
3	3 CY (Grit)	\$53.00	\$0.00
4	3 CY (Bar Screening)	\$53.00	\$0.00
5	3 CY (Scum)	\$53.00	\$0.00
6	3 CY	\$53.00	\$0.00
7	4 CY	\$59.00	\$0.00
8	4 CY (Grit)	\$59.00	\$0.00
9	4 CY (Scum)	\$59.00	\$0.00
10	4 CY (Bar Screening)	\$59.00	\$0.00
11	4 CY (Locks Required)	\$59.00	\$0.00
12	4 CY (with wheels) (Bar Screening)	\$59.00	\$0.00
13	4 CY (with wheels) (Scum)	\$59.00	\$0.00
14	6 CY	\$67.00	\$0.00
15	6 CY (Locks Required)	\$67.00	\$0.00
16	8 CY	\$77.00	\$0.00
17	8 CY (Bar Screening)	\$77.00	\$0.00
18	10CY	\$77.00	\$0.00
B. FRONT-LOAD SERVICES (2X WEEKLY FREQUENCY):			
19	2 CY	\$91.00	\$0.00

Item Number	Container size	Unit Price Monthly Rental per Container	Unit Price Per Haul
20	3 CY	\$99.00	\$0.00
21	3 CY (Scum)	\$99.00	\$0.00
22	3 CY (Grit)	\$99.00	\$0.00
23	4 CY	\$109.00	\$0.00
24	4 CY (Bar Screening)	\$109.00	\$0.00
25	6 CY	\$127.00	\$0.00
26	8 CY	\$144.00	\$0.00
27	10 CY	\$144.00	\$0.00
C. FRONT-LOAD SERVICES (3X WEEKLY FREQUENCY):			
28	2 CY	\$129.00	\$0.00
29	3 CY	\$139.00	\$0.00
30	3 CY (Grit)	\$139.00	\$0.00
31	3 CY (Bar Screening)	\$139.00	\$0.00
32	4 CY	\$159.00	\$0.00
33	4 CY (Seasonal)	\$159.00	\$0.00
34	6 CY	\$187.00	\$0.00
35	6 CY (Seasonal)	\$187.00	\$0.00
36	8 CY	\$216.00	\$0.00
D. FRONT-LOAD SERVICES (4X WEEKLY FREQUENCY):			
37	6 CY	\$241.00	\$0.00
38	8 CY	\$265.00	\$0.00
E. FRONT-LOAD SERVICES (5X WEEKLY FREQUENCY):			
39	8 CY	\$349.00	\$0.00
40	10 CY	\$349.00	\$0.00
F. FRONT-LOAD SERVICES (6X WEEKLY FREQUENCY):			

Item Number	Container size	Unit Price Monthly Rental per Container	Unit Price Per Haul
41	4 CY	\$309.00	\$0.00
42	8 CY	\$419.00	\$0.00
H. FRONT-LOAD SERVICES (on call):			
43	3CY	\$50.00	\$0.00
44	8 CY	\$60.00	\$0.00
Extra Pick Fee for Front load Containers			
I.			
45	2 CY	\$75.00	\$0.00
46	3 CY	\$75.00	\$0.00
47	4 CY	\$75.00	\$0.00
48	6 CY	\$75.00	\$0.00
49	8 CY	\$75.00	\$0.00
50	10 CY	\$75.00	\$0.00
J. ROLL-OFF/COMPACTOR RENTAL SERVICES (CALL BASIS):			
51	20 CY OPEN TOP	\$75.00	\$279.00
52	20 CY OPEN TOP (with water tight lid)	\$75.00	\$279.00
53	20 CY (Bar Screening)	\$75.00	\$279.00
54	20 CY OPEN TOP (Grit)	\$75.00	\$279.00
55	20 CY (WET)	\$75.00	\$279.00
56	20 CY (DRY)	\$75.00	\$279.00
57	30 CY OPEN TOP	\$75.00	\$284.00
58	40 CY OPEN TOP	\$75.00	\$289.00
59	42 CY OPEN TOP	\$325.00	\$289.00
K. ROLL-OFF/COMPACTOR RENTAL SERVICES (1 X MONTH):			
60	42 CY	\$75.00	\$289.00
61	20 CY OPEN TOP	\$75.00	\$279.00

Item Number	Container size	Unit Price Monthly Rental per Container	Unit Price Per Haul
L. ROLL-OFF/COMPACTOR RENTAL SERVICES (2 X MONTH):			
62	20CY	\$75.00	\$279.00
63	30 CY OPEN TOP	\$75.00	\$284.00
64	30 CY	\$310.00	\$284.00
M. SELF CONTAINED COMPACTOR SERVICES (2 X MONTH):			
65	40 CY COMPACTOR	\$325.00	\$359.00
66	40 CY OPEN TOP	\$75.00	\$289.00
67	42 CY COMPACTOR	\$325.00	\$359.00
N. ROLL-OFF/COMPACTOR RENTAL SERVICES (5X YEAR):			
68	30 CY ROLL OFF	\$75.00	\$284.00
O. ROLL-OFF/COMPACTOR RENTAL SERVICES (6X YEAR):			
69	30 CY ROLL OFF	\$75.00	\$284.00
70	40 CY ROLL OFF	\$75.00	\$289.00
71	42 CY COMPACTOR	\$325.00	\$359.00
P. ROLL-OFF/COMPACTOR RENTAL SERVICES (15X YEAR):			
72	40 CY ROLL OFF	\$75.00	\$289.00
73	40 CY OPEN TOP	\$75.00	\$289.00
Q. ROLL-OFF/COMPACTOR RENTAL SERVICES (30X YEAR):			
74	30 CY ROLL OFF	\$75.00	\$284.00
R. NON-CONTAINERIZED SERVICES (EVENING PICK-UP)			
75	Jones Hall – 615 Louisiana 1.5 CY 3 times per week	\$333.00	\$0.00
76	Police 1200 Travis 70 Trash bags per day	\$390.00	\$0.00
77	Central Library; 500 McKinney 10 CY per day	\$890.00	\$0.00

Year Two

Item Number	Container size	Unit Price Monthly Rental per Container	Unit Price Per Haul
A. FRONT-LOAD SERVICES (1X WEEKLY FREQUENCY):			
1	2 CY	\$50.47	\$0.00
2	2 CY (Scum)	\$50.47	\$0.00
3	3 CY (Grit)	\$54.59	\$0.00
4	3 CY (Bar Screening)	\$54.59	\$0.00
5	3 CY (Scum)	\$54.59	\$0.00
6	3 CY	\$54.59	\$0.00
7	4 CY	\$60.77	\$0.00
8	4 CY (Grit)	\$60.77	\$0.00
9	4 CY (Scum)	\$60.77	\$0.00
10	4 CY (Bar Screening)	\$60.77	\$0.00
11	4 CY (Locks Required)	\$60.77	\$0.00
12	4 CY (with wheels) (Bar Screening)	\$60.77	\$0.00
13	4 CY (with wheels) (Scum)	\$60.77	\$0.00
14	6 CY	\$69.01	\$0.00
15	6 CY (Locks Required)	\$69.01	\$0.00
16	8 CY	\$79.31	\$0.00
17	8 CY (Bar Screening)	\$79.31	\$0.00
18	10CY	\$79.31	\$0.00
B. FRONT-LOAD SERVICES (2X WEEKLY FREQUENCY):			
19	2 CY	\$93.73	\$0.00
20	3 CY	\$101.97	\$0.00
21	3 CY (Scum)	\$101.97	\$0.00

Item Number	Container size	Unit Price Monthly Rental per Container	Unit Price Per Haul
22	3 CY (Grit)	\$101.97	\$0.00
23	4 CY	\$112.27	\$0.00
24	4 CY (Bar Screening)	\$112.27	\$0.00
25	6 CY	\$130.81	\$0.00
26	8 CY	\$148.32	\$0.00
27	10 CY	\$148.32	\$0.00
C. FRONT-LOAD SERVICES (3X WEEKLY FREQUENCY):			
28	2 CY	\$132.87	\$0.00
29	3 CY	\$143.17	\$0.00
30	3 CY (Grit)	\$143.17	\$0.00
31	3 CY (Bar Screening)	\$143.17	\$0.00
32	4 CY	\$163.77	\$0.00
33	4 CY (Seasonal)	\$163.77	\$0.00
34	6 CY	\$192.61	\$0.00
35	6 CY (Seasonal)	\$192.61	\$0.00
36	8 CY	\$222.48	\$0.00
D. FRONT-LOAD SERVICES (4X WEEKLY FREQUENCY):			
37	6 CY	\$248.23	\$0.00
38	8 CY	\$272.95	\$0.00
E. FRONT-LOAD SERVICES (5X WEEKLY FREQUENCY):			
39	8 CY	\$359.47	\$0.00
40	10 CY	\$359.47	\$0.00
F. FRONT-LOAD SERVICES (6X WEEKLY FREQUENCY):			
41	4 CY	\$318.27	\$0.00
42	8 CY	\$431.57	\$0.00

Item Number	Container size	Unit Price Monthly Rental per Container	Unit Price Per Haul
H. FRONT-LOAD SERVICES (on call):			
43	3CY	\$51.50	\$0.00
44	8 CY	\$61.80	\$0.00
Extra Pick Fee for Front load Containers			
I.			
45	2 CY	\$77.25	\$0.00
46	3 CY	\$77.25	\$0.00
47	4 CY	\$77.25	\$0.00
48	6 CY	\$77.25	\$0.00
49	8 CY	\$77.25	\$0.00
50	10 CY	\$77.25	\$0.00
J. ROLL-OFF/COMPACTOR RENTAL SERVICES (CALL BASIS):			
51	20 CY OPEN TOP	\$77.25	\$287.37
52	20 CY OPEN TOP (with water tight lid)	\$77.25	\$287.37
53	20 CY (Bar Screening)	\$77.25	\$287.37
54	20 CY OPEN TOP (Grit)	\$77.25	\$287.37
55	20 CY (WET)	\$77.25	\$287.37
56	20 CY (DRY)	\$77.25	\$287.37
57	30 CY OPEN TOP	\$77.25	\$292.52
58	40 CY OPEN TOP	\$77.25	\$297.67
59	42 CY OPEN TOP	\$334.75	\$297.67
K. ROLL-OFF/COMPACTOR RENTAL SERVICES (1 X MONTH):			
60	42 CY	\$77.25	\$297.67
61	20 CY OPEN TOP	\$77.25	\$287.37
L. ROLL-OFF/COMPACTOR RENTAL SERVICES (2 X MONTH):			
62	20CY	\$77.25	\$287.37

Item Number	Container size	Unit Price Monthly Rental per Container	Unit Price Per Haul
63	30 CY OPEN TOP	\$77.25	\$292.52
64	30 CY	\$319.30	\$292.52
M. SELF CONTAINED COMPACTOR SERVICES (2 X MONTH):			
65	40 CY COMPACTOR	\$334.75	\$369.77
66	40 CY OPEN TOP	\$77.25	\$297.67
67	42 CY COMPACTOR	\$334.75	\$369.77
N. ROLL-OFF/COMPACTOR RENTAL SERVICES (5X YEAR):			
68	30 CY ROLL OFF	\$77.25	\$292.52
O. ROLL-OFF/COMPACTOR RENTAL SERVICES (6X YEAR):			
69	30 CY ROLL OFF	\$77.25	\$292.52
70	40 CY ROLL OFF	\$77.25	\$297.67
71	42 CY COMPACTOR	\$334.75	\$369.77
P. ROLL-OFF/COMPACTOR RENTAL SERVICES (15X YEAR):			
72	40 CY ROLL OFF	\$77.25	\$297.67
73	40 CY OPEN TOP	\$77.25	\$297.67
Q. ROLL-OFF/COMPACTOR RENTAL SERVICES (30X YEAR):			
74	30 CY ROLL OFF	\$77.25	\$292.52
R. NON-CONTAINERIZED SERVICES (EVENING PICK-UP)			
75	Jones Hall – 615 Louisiana 1.5 CY 3 times per week	\$342.99	\$0.00
76	Police 1200 Travis 70 Trash bags per day	\$401.70	\$0.00
77	Central Library; 500 McKinney 10 CY per day	\$916.70	\$0.00

Year Three

Item Number	Container size	Unit Price Monthly Rental per Container	Unit Price Per Haul
A. FRONT-LOAD SERVICES (1X WEEKLY FREQUENCY):			
1	2 CY	\$51.98	\$0.00
2	2 CY (Scum)	\$51.98	\$0.00
3	3 CY (Grit)	\$56.22	\$0.00
4	3 CY (Bar Screening)	\$56.22	\$0.00
5	3 CY (Scum)	\$56.22	\$0.00
6	3 CY	\$56.22	\$0.00
7	4 CY	\$62.59	\$0.00
8	4 CY (Grit)	\$62.59	\$0.00
9	4 CY (Scum)	\$62.59	\$0.00
10	4 CY (Bar Screening)	\$62.59	\$0.00
11	4 CY (Locks Required)	\$62.59	\$0.00
12	4 CY (with wheels) (Bar Screening)	\$62.59	\$0.00
13	4 CY (with wheels) (Scum)	\$62.59	\$0.00
14	6 CY	\$71.08	\$0.00
15	6 CY (Locks Required)	\$71.08	\$0.00
16	8 CY	\$81.69	\$0.00
17	8 CY (Bar Screening)	\$81.69	\$0.00
18	10CY	\$81.69	\$0.00
B. FRONT-LOAD SERVICES (2X WEEKLY FREQUENCY):			
19	2 CY	\$96.54	\$0.00
20	3 CY	\$105.02	\$0.00
21	3 CY (Scum)	\$105.02	\$0.00
22	3 CY (Grit)	\$105.02	\$0.00

Item Number	Container size	Unit Price Monthly Rental per Container	Unit Price Per Haul
23	4 CY	\$115.64	\$0.00
24	4 CY (Bar Screening)	\$115.64	\$0.00
25	6 CY	\$134.73	\$0.00
26	8 CY	\$152.76	\$0.00
27	10 CY	\$152.76	\$0.00
C. FRONT-LOAD SERVICES (3X WEEKLY FREQUENCY):			
28	2 CY	\$136.85	\$0.00
29	3 CY	\$147.46	\$0.00
30	3 CY (Grit)	\$147.46	\$0.00
31	3 CY (Bar Screening)	\$147.46	\$0.00
32	4 CY	\$168.68	\$0.00
33	4 CY (Seasonal)	\$168.68	\$0.00
34	6 CY	\$198.38	\$0.00
35	6 CY (Seasonal)	\$198.38	\$0.00
36	8 CY	\$229.15	\$0.00
D. FRONT-LOAD SERVICES (4X WEEKLY FREQUENCY):			
37	6 CY	\$255.67	\$0.00
38	8 CY	\$281.13	\$0.00
E. FRONT-LOAD SERVICES (5X WEEKLY FREQUENCY):			
39	8 CY	\$370.25	\$0.00
40	10 CY	\$370.25	\$0.00
F. FRONT-LOAD SERVICES (6X WEEKLY FREQUENCY):			
41	4 CY	\$327.81	\$0.00
42	8 CY	\$444.51	\$0.00
H. FRONT-LOAD SERVICES (on call):			

Item Number	Container size	Unit Price Monthly Rental per Container	Unit Price Per Haul
43	3CY	\$52.84	\$0.00
44	8 CY	\$63.65	\$0.00
I.	Extra Pick Fee for Front load Containers		
45	2 CY	\$79.56	\$0.00
46	3 CY	\$79.56	\$0.00
47	4 CY	\$79.56	\$0.00
48	6 CY	\$79.56	\$0.00
49	8 CY	\$79.56	\$0.00
50	10 CY	\$79.56	\$0.00
J.	ROLL-OFF/COMPACTOR RENTAL SERVICES (CALL BASIS):		
51	20 CY OPEN TOP	\$79.56	\$295.99
52	20 CY OPEN TOP (with water tight lid)	\$79.56	\$295.99
53	20 CY (Bar Screening)	\$79.56	\$295.99
54	20 CY OPEN TOP (Grit)	\$79.56	\$259.99
55	20 CY (WET)	\$79.56	\$295.99
56	20 CY (DRY)	\$79.56	\$295.99
57	30 CY OPEN TOP	\$79.56	\$301.29
58	40 CY OPEN TOP	\$79.56	\$306.60
59	42 CY OPEN TOP	\$344.79	\$306.60
K.	ROLL-OFF/COMPACTOR RENTAL SERVICES (1 X MONTH):		
60	42 CY	\$79.56	\$306.60
61	20 CY OPEN TOP	\$79.56	\$259.99
L.	ROLL-OFF/COMPACTOR RENTAL SERVICES (2 X MONTH):		
62	20CY	\$79.56	\$295.99
63	30 CY OPEN TOP	\$79.56	\$301.29

Item Number	Container size	Unit Price Monthly Rental per Container	Unit Price Per Haul
64	30 CY	\$328.88	\$301.29
M. SELF CONTAINED COMPACTOR SERVICES (2 X MONTH):			
65	40 CY COMPACTOR	\$344.79	\$380.86
66	40 CY OPEN TOP	\$79.56	\$306.60
67	42 CY COMPACTOR	\$344.79	\$380.86
N. ROLL-OFF/COMPACTOR RENTAL SERVICES (5X YEAR):			
68	30 CY ROLL OFF	\$79.56	\$301.29
O. ROLL-OFF/COMPACTOR RENTAL SERVICES (6X YEAR):			
69	30 CY ROLL OFF	\$79.56	\$301.29
70	40 CY ROLL OFF	\$79.56	\$306.60
71	42 CY COMPACTOR	\$344.79	\$380.86
P. ROLL-OFF/COMPACTOR RENTAL SERVICES (15X YEAR):			
72	40 CY ROLL OFF	\$79.56	\$306.60
73	40 CY OPEN TOP	\$79.56	\$306.60
Q. ROLL-OFF/COMPACTOR RENTAL SERVICES (30X YEAR):			
74	30 CY ROLL OFF	\$79.56	\$301.29
R. NON-CONTAINERIZED SERVICES (EVENING PICK-UP)			
75	Jones Hall – 615 Louisiana 1.5 CY 3 times per week	\$53.27	\$0.00
76	Police 1200 Travis 70 Trash bags per day	\$413.75	\$0.00
77	Central Library; 500 McKinney 10 CY per day	\$944.20	\$0.00

Year Four (Option Year One)

Item Number	Container size	Unit Price Monthly Rental per Container	Unit Price Per Haul
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Item Number	Container size	Unit Price Monthly Rental per Container	Unit Price Per Haul
A. FRONT-LOAD SERVICES (1X WEEKLY FREQUENCY):			
1	2 CY	\$53.53	\$0.00
2	2 CY (Scum)	\$53.53	\$0.00
3	3 CY (Grit)	\$57.90	\$0.00
4	3 CY (Bar Screening)	\$57.90	\$0.00
5	3 CY (Scum)	\$57.90	\$0.00
6	3 CY	\$57.90	\$0.00
7	4 CY	\$64.46	\$0.00
8	4 CY (Grit)	\$64.46	\$0.00
9	4 CY (Scum)	\$64.46	\$0.00
10	4 CY (Bar Screening)	\$64.46	\$0.00
11	4 CY (Locks Required)	\$64.46	\$0.00
12	4 CY (with wheels) (Bar Screening)	\$64.46	\$0.00
13	4 CY (with wheels) (Scum)	\$64.46	\$0.00
14	6 CY	\$73.21	\$0.00
15	6 CY (Locks Required)	\$73.21	\$0.00
16	8 CY	\$84.14	\$0.00
17	8 CY (Bar Screening)	\$84.14	\$0.00
18	10CY	\$84.14	\$0.00
B. FRONT-LOAD SERVICES (2X WEEKLY FREQUENCY):			
19	2 CY	\$99.43	\$0.00
20	3 CY	\$108.17	\$0.00
21	3 CY (Scum)	\$108.17	\$0.00
22	3 CY (Grit)	\$108.17	\$0.00
23	4 CY	\$119.10	\$0.00

Item Number	Container size	Unit Price Monthly Rental per Container	Unit Price Per Haul
24	4 CY (Bar Screening)	\$119.10	\$0.00
25	6 CY	\$138.77	\$0.00
26	8 CY	\$157.34	\$0.00
27	10 CY	\$157.34	\$0.00
C. FRONT-LOAD SERVICES (3X WEEKLY FREQUENCY):			
28	2 CY	\$140.95	\$0.00
29	3 CY	\$151.88	\$0.00
30	3 CY (Grit)	\$151.88	\$0.00
31	3 CY (Bar Screening)	\$151.88	\$0.00
32	4 CY	\$173.74	\$0.00
33	4 CY (Seasonal)	\$173.74	\$0.00
34	6 CY	\$204.33	\$0.00
35	6 CY (Seasonal)	\$204.33	\$0.00
36	8 CY	\$236.02	\$0.00
D. FRONT-LOAD SERVICES (4X WEEKLY FREQUENCY):			
37	6 CY	\$263.34	\$0.00
38	8 CY	\$289.56	\$0.00
E. FRONT-LOAD SERVICES (5X WEEKLY FREQUENCY):			
39	8 CY	\$381.35	\$0.00
40	10 CY	\$381.35	\$0.00
F. FRONT-LOAD SERVICES (6X WEEKLY FREQUENCY):			
41	4 CY	\$337.64	\$0.00
42	8 CY	\$457.84	\$0.00
H. FRONT-LOAD SERVICES (on call):			
43	3CY	\$54.63	\$0.00

Item Number	Container size	Unit Price Monthly Rental per Container	Unit Price Per Haul
44	8 CY	\$65.55	\$0.00
I. Extra Pick Fee for Front load Containers			
45	2 CY	\$81.94	\$0.00
46	3 CY	\$81.94	\$0.00
47	4 CY	\$81.94	\$0.00
48	6 CY	\$81.94	\$0.00
49	8 CY	\$81.94	\$0.00
50	10 CY	\$81.94	\$0.00
J. ROLL-OFF/COMPACTOR RENTAL SERVICES (CALL BASIS):			
51	20 CY OPEN TOP	\$81.94	\$304.86
52	20 CY OPEN TOP (with water tight lid)	\$81.94	\$304.86
53	20 CY (Bar Screening)	\$81.94	\$304.86
54	20 CY OPEN TOP (Grit)	\$81.94	\$304.86
55	20 CY (WET)	\$81.94	\$304.86
56	20 CY (DRY)	\$81.94	\$304.86
57	30 CY OPEN TOP	\$81.94	\$310.32
58	40 CY OPEN TOP	\$81.94	\$315.79
59	42 CY OPEN TOP	\$355.13	\$315.79
K. ROLL-OFF/COMPACTOR RENTAL SERVICES (1 X MONTH):			
60	42 CY	\$81.94	\$315.79
61	20 CY OPEN TOP	\$81.94	\$304.86
L. ROLL-OFF/COMPACTOR RENTAL SERVICES (2 X MONTH):			
62	20CY	\$81.94	\$304.86
63	30 CY OPEN TOP	\$81.94	\$310.32
64	30 CY	\$338.74	\$310.32

Item Number	Container size	Unit Price Monthly Rental per Container	Unit Price Per Haul
M. SELF CONTAINED COMPACTOR SERVICES (2 X MONTH):			
65	40 CY COMPACTOR	\$355.13	\$392.28
66	40 CY OPEN TOP	\$81.94	\$315.79
67	42 CY COMPACTOR	\$355.13	\$392.28
N. ROLL-OFF/COMPACTOR RENTAL SERVICES (5X YEAR):			
68	30 CY ROLL OFF	\$81.94	\$310.32
O. ROLL-OFF/COMPACTOR RENTAL SERVICES (6X YEAR):			
69	30 CY ROLL OFF	\$81.94	\$310.32
70	40 CY ROLL OFF	\$81.94	\$315.79
71	42 CY COMPACTOR	\$355.13	\$392.28
P. ROLL-OFF/COMPACTOR RENTAL SERVICES (15X YEAR):			
72	40 CY ROLL OFF	\$81.94	\$315.79
73	40 CY OPEN TOP	\$81.94	\$315.79
Q. ROLL-OFF/COMPACTOR RENTAL SERVICES (30X YEAR):			
74	30 CY ROLL OFF	\$81.94	\$310.32
R. NON-CONTAINERIZED SERVICES (EVENING PICK-UP)			
75	Jones Hall – 615 Louisiana 1.5 CY 3 times per week	\$363.86	\$0.00
76	Police 1200 Travis 70 Trash bags per day	\$426.16	\$0.00
77	Central Library; 500 McKinney 10 CY per day	\$972.52	\$0.00

Year Five (Option Year Two)

Item Number	Container size	Unit Price Monthly Rental per Container	Unit Price Per Haul
A. FRONT-LOAD SERVICES (1X WEEKLY FREQUENCY):			

Item Number	Container size	Unit Price Monthly Rental per Container	Unit Price Per Haul
1	2 CY	\$55.13	\$0.00
2	2 CY (Scum)	\$55.13	\$0.00
3	3 CY (Grit)	\$59.63	\$0.00
4	3 CY (Bar Screening)	\$59.63	\$0.00
5	3 CY (Scum)	\$59.63	\$0.00
6	3 CY	\$59.63	\$0.00
7	4 CY	\$66.39	\$0.00
8	4 CY (Grit)	\$66.39	\$0.00
9	4 CY (Scum)	\$66.39	\$0.00
10	4 CY (Bar Screening)	\$66.39	\$0.00
11	4 CY (Locks Required)	\$66.39	\$0.00
12	4 CY (with wheels) (Bar Screening)	\$66.39	\$0.00
13	4 CY (with wheels) (Scum)	\$66.39	\$0.00
14	6 CY	\$75.40	\$0.00
15	6 CY (Locks Required)	\$75.40	\$0.00
16	8 CY	\$86.66	\$0.00
17	8 CY (Bar Screening)	\$86.66	\$0.00
18	10CY	\$86.66	\$0.00
B. FRONT-LOAD SERVICES (2X WEEKLY FREQUENCY):			
19	2 CY	\$102.41	\$0.00
20	3 CY	\$111.41	\$0.00
21	3 CY (Scum)	\$111.41	\$0.00
22	3 CY (Grit)	\$111.41	\$0.00
23	4 CY	\$122.67	\$0.00
24	4 CY (Bar Screening)	\$122.67	\$0.00

Item Number	Container size	Unit Price Monthly Rental per Container	Unit Price Per Haul
25	6 CY	\$142.93	\$0.00
26	8 CY	\$162.06	\$0.00
27	10 CY	\$162.06	\$0.00
C. FRONT-LOAD SERVICES (3X WEEKLY FREQUENCY):			
28	2 CY	\$145.17	\$0.00
29	3 CY	\$156.43	\$0.00
30	3 CY (Grit)	\$156.43	\$0.00
31	3 CY (Bar Screening)	\$156.43	\$0.00
32	4 CY	\$178.95	\$0.00
33	4 CY (Seasonal)	\$178.95	\$0.00
34	6 CY	\$210.45	\$0.00
35	6 CY (Seasonal)	\$210.45	\$0.00
36	8 CY	\$243.10	\$0.00
D. FRONT-LOAD SERVICES (4X WEEKLY FREQUENCY):			
37	6 CY	\$271.24	\$0.00
38	8 CY	\$298.24	\$0.00
E. FRONT-LOAD SERVICES (5X WEEKLY FREQUENCY):			
39	8 CY	\$392.79	\$0.00
40	10 CY	\$392.79	\$0.00
F. FRONT-LOAD SERVICES (6X WEEKLY FREQUENCY):			
41	4 CY	\$347.76	\$0.00
42	8 CY	\$471.98	\$0.00
H. FRONT-LOAD SERVICES (on call):			
43	3CY	\$56.05	\$0.00
44	8 CY	\$67.51	\$0.00

Item Number	Container size	Unit Price Monthly Rental per Container	Unit Price Per Haul
I. Extra Pick Fee for Front load Containers			
45	2 CY	\$84.39	\$0.00
46	3 CY	\$84.39	\$0.00
47	4 CY	\$84.39	\$0.00
48	6 CY	\$84.39	\$0.00
49	8 CY	\$84.39	\$0.00
50	10 CY	\$84.39	\$0.00
J. ROLL-OFF/COMPACTOR RENTAL SERVICES (CALL BASIS):			
51	20 CY OPEN TOP	\$84.39	\$314.00
52	20 CY OPEN TOP (with water tight lid)	\$84.39	\$314.00
53	20 CY (Bar Screening)	\$84.39	\$314.00
54	20 CY OPEN TOP (Grit)	\$84.39	\$314.00
55	20 CY (WET)	\$84.39	\$314.00
56	20 CY (DRY)	\$84.39	\$314.00
57	30 CY OPEN TOP	\$84.39	\$319.00
58	40 CY OPEN TOP	\$84.39	\$325.26
59	42 CY OPEN TOP	\$365.78	\$325.26
K. ROLL-OFF/COMPACTOR RENTAL SERVICES (1 X MONTH):			
60	42 CY	\$84.39	\$325.26
61	20 CY OPEN TOP	\$84.39	\$314.00
L. ROLL-OFF/COMPACTOR RENTAL SERVICES (2 X MONTH):			
62	20CY	\$84.39	\$314.00
63	30 CY OPEN TOP	\$84.39	\$319.62
64	30 CY	\$348.90	\$319.62
M. SELF CONTAINED COMPACTOR SERVICES (2 X MONTH):			

Item Number	Container size	Unit Price Monthly Rental per Container	Unit Price Per Haul
65	40 CY COMPACTOR	\$365.78	\$404.04
66	40 CY OPEN TOP	\$84.39	\$325.26
67	42 CY COMPACTOR	\$365.78	\$404.04
N. ROLL-OFF/COMPACTOR RENTAL SERVICES (5X YEAR):			
68	30 CY ROLL OFF	\$84.39	\$319.62
O. ROLL-OFF/COMPACTOR RENTAL SERVICES (6X YEAR):			
69	30 CY ROLL OFF	\$84.39	\$319.62
70	40 CY ROLL OFF	\$84.39	\$325.26
71	42 CY COMPACTOR	\$365.78	\$404.04
P. ROLL-OFF/COMPACTOR RENTAL SERVICES (15X YEAR):			
72	40 CY ROLL OFF	\$84.39	\$325.26
73	40 CY OPEN TOP	\$84.39	\$325.26
Q. ROLL-OFF/COMPACTOR RENTAL SERVICES (30X YEAR):			
74	30 CY ROLL OFF	\$84.39	\$319.62
R. NON-CONTAINERIZED SERVICES (EVENING PICK-UP)			
75	Jones Hall – 615 Louisiana 1.5 CY 3 times per week	\$374.77	\$0.00
76	Police 1200 Travis 70 Trash bags per day	\$438.94	\$0.00
77	Central Library; 500 McKinney 10 CY per day	\$1001.69	\$0.00

EXHIBIT "I"
PERFORMANCE BOND

THE STATE OF TEXAS §
COUNTY OF HARRIS §

KNOW ALL MEN BY THESE PRESENTS

THAT WE, _____ as principal, hereinafter called "Contractor" and the other subscriber hereto as Surety, do hereby acknowledge ourselves to be held and firmly bound to the City of Houston, a municipal corporation in the sum of _____ . (\$ _____) for the payment of which sum, well and truly to be made to the City of Houston, and its successors, the said Contractor and surety do bind themselves, their heirs, executors, administrators, successors, and assigns, jointly and severally.

THE CONDITIONS OF THIS OBLIGATION ARE SUCH THAT:

WHEREAS, the said Contractor has on or about this day entered into a contract in writing with the City of Houston, Texas, entitled " _____ " which is made a part of this instrument as fully and completely as if set in full herein.

NOW, THEREFORE, if the said Contractor shall faithfully and strictly perform as set out in said contract in all its terms, provisions, and stipulations in accordance with its true meaning and effect, and shall comply with each and every provision of said contract and with this bond, then this obligation shall become null and void and shall have no further force and effect; otherwise the same is to remain in full force and effect.

NOTWITHSTANDING ANYTHING IN THE CONTRACT TO THE CONTRARY, THE LIABILITY OF THE PRINCIPAL AND SURETY UNDER THIS PERFORMANCE BOND IS LIMITED TO THE TERM BEGINNING _____, AND ENDING ONE YEAR THEREAFTER. AFTER THE INITIAL ONE YEAR TERM, THIS BOND SHALL RENEW ON AN ANNUAL BASIS UNLESS SURETY GIVES THE CITY OF HOUSTON SIXTY (60) DAYS' ADVANCE WRITTEN NOTICE OF ITS INTENT NOT TO RENEW THIS BOND (i) BEFORE THE END OF THE INITIAL ONE YEAR TERM OR (ii) BEFORE THE END OF ANY RENEWAL PERIOD. SURETY'S REFUSAL TO RENEW OR EXTEND THIS PERFORMANCE BOND SHALL NOT GIVE RISE TO A CLAIM OR DEMAND AGAINST THE SURETY UNDER THIS BOND.

It is further understood and agreed that the Surety does hereby relieve the said City of Houston or its representatives from the exercise of any diligence whatever in securing compliance on the part of the said Contractor with the terms of the said contract. Surety shall be bound to take notice of and shall be held to have knowledge of all acts or omissions of the said Contractor in all matters pertaining to said contract. It is further expressly agreed by said Surety that the City of Houston or its representatives are at liberty at any time, without notice to the Surety, to make any changes in said contract and in the work to be done thereunder, as provided in said contract, and in the terms and conditions thereof, or to make any changes in, addition to, or reduction from the work to be done thereunder; and that such changes, if made, shall not in any way vitiate the obligation in this bond and undertaking, or release said Surety therefrom.

SURETY AND PRINCIPAL AGREE TO AND SHALL DEFEND, INDEMNIFY, AND HOLD HARMLESS THE CITY, ITS AGENTS, AND REPRESENTATIVES FROM ALL CLAIMS, CAUSES OF ACTION, LIABILITIES, DAMAGES, FINES, AND EXPENSES ARISING OUT OF OR RESULTING FROM ANY FAILURE ON THE PART OF THE PRINCIPAL, ITS AGENTS, AND

REPRESENTATIVES, TO FULLY PERFORM UNDER THE AGREEMENT, INCLUDING ANY CHANGES OR EXTENSIONS TO IT.

In the event that the City of Houston shall bring any suit or other proceeding at law on this bond, the Contractor and Surety agree to pay to the said City the sum of ten percent (10%) of whatever amount may be recovered by the City in said suit or legal proceeding, which sum of ten percent (10%) is agreed by all parties to be payment to the City of Houston for the expense of or time consumed by its City Attorney, his assistants and office force and other cost and damage occasioned to the City. This said amount of ten percent (10%) is fixed and liquidated by the parties, it being agreed by them that the exact damage to the City would be difficult to ascertain.

This bond and all obligations created hereunder shall be performable in Harris County, Texas.

IN TESTIMONY WHEREOF, witness our hands this _____ day of _____, A.D. 20_____.

ATTEST: (Corporate Seal)

(Principal)

By: _____
Name: (Typed)
Title:

By: _____
Name: (Typed)
Title:

ATTEST/WITNESS: (Corporate Seal)

(Full Name of Surety)

By: _____
Name: (Typed)
Title:

By: _____
Name: (Typed)
Title:

The foregoing bond is approved and accepted this _____ day of _____ A.D. 20_____.

REVIEWED:

Sr. Assistant City Attorney