



Residential Solid Waste Collection and Disposal Service Specifications

Service Period: October 1, 2016 – September 30, 2021

Table of Contents

SECTION 1: DEFINITIONS	4
SECTION 2: GENERAL SPECIFICATIONS.....	8
2.1. Introduction.....	8
1. Error! Bookmark not defined.	
2.2. Letter of Credit.....	8
2.3. Service Changes.....	8
2.4. Price Changes	9
2.5. Residential Collection Days.....	9
2.6. Collection Hours.....	9
2.7. Holidays	9
2.8. Local Roads	9
2.9. Vehicles	10
2.10. Disposal Facilities.....	10
2.11. Employee Conduct	10
2.12. Missed Pickups and Complaints	10
2.13. Monthly Reporting.....	11
2.14. Single-Stream Recycling.....	11
2.15. Cart Supply.....	11
2.16. Handling of Carts and Cans.....	12
2.17. Public Education Program.....	12
2.18. Collection from City Facilities	13
2.19. Collection from Public Refuse Receptacles.....	13
2.20. Collection from City-Sponsored Events	13
2.21. Emergency Collection Service.....	14
2.22. Sticker Design and Construction	14
2.23. Sticker Sales.....	14
SECTION 3: RESIDENTIAL COLLECTION SPECIFICATIONS.....	15
3.1. Billing	15
3.2. RFID System for Refuse and Recyclables.....	15
3.3. Refuse Carts	16
3.4. Recycling Carts	16
3.5. Refuse and Recycling Service Changes	17
3.6. Collection of Bulk Items	17
3.7. Collection of White Goods.....	17
3.8. Collection of E-Waste	17
3.9. Collection of Organics.....	18

3.10. Volume-Based (Sticker-Based) Organics Collection.....	18
3.11. Subscription-Based Organics Collection.....	19
3.12. Special Collections.....	19
3.13. Christmas Trees	20
3.14. Backdoor Collection.....	20
SECTION 4: IMPLEMENTATION	21
4.1. Educational Materials.....	21
4.2. Refuse Carts	21
4.3. Recycling Carts	21
4.4. Honoring of Old Stickers.....	21
4.5. Collection of Old Containers.....	22
SECTION 5: CONTRACT EXTENSION AND EXPIRATION.....	23
5.1. Contract Time Frame	23
5.2. Extension Process	23
5.3. Expiration Process	23
EXHIBIT 1: PRICE QUOTATIONS.....	24
EXHIBIT 2: YEAR-1 COST BREAKDOWNS	25
EXHIBIT 3: RESIDENTIAL COLLECTION DAYS.....	26
EXHIBIT 4: CURRENT STICKER RETAILERS	27
EXHIBIT 5: SERVICE REQUIREMENTS AT CITY FACILITIES.....	28
EXHIBIT 6: PUBLIC REFUSE RECEPTACLES.....	29
EXHIBIT 7: COLLECTION REQUIREMENTS FOR CITY-SPONSORED EVENTS	30
EXHIBIT 8: EMERGENCY COLLECTION SERVICE PRICING	Error! Bookmark not defined.

SECTION 1: DEFINITIONS

- 1.1. When used in the Contract, the following words and phrases shall have the meanings specified in this section.
- 1.2. **Backdoor** shall mean any exterior area of a residential property that is not Curbside.
- 1.3. **Bulk Item** shall mean a unit of Refuse that is too large to fit into an approved Refuse Bag, Refuse Can, or Refuse Cart or which exceeds fifty (50) pounds. Bulk Items shall include, but not be limited to, sofas, tables, chairs, dressers, bookcases, mattresses, box springs, bathtubs, and toilets.
- 1.4. **Can** shall mean a plastic or galvanized metal container with a capacity no greater than thirty-three (33) gallons and a weight no greater than fifty (50) pounds when filled.
- 1.5. **Cart** shall mean a wheeled and lidded plastic container, including all stickers and RFID tags attached thereto, that allows for automated collection of material by the Contractor. All Cart models shall have an approximate capacity of twenty (20), thirty-five (35), sixty-five (65), or ninety-five (95) gallons. The design of all Carts must be approved by the City prior to the beginning of the Contract Term. All Carts used by residents shall remain property of the Contractor during the Contract Term.
- 1.6. **City** shall mean the city of Wheaton, DuPage County, Illinois.
- 1.7. **City Facility** shall mean a City-owned property for which the Contractor provides Service.
- 1.8. **City-Sponsored Event** shall mean a community event that requires collection service by the Contractor. City-Sponsored Events shall include, but not be limited to, the Fourth of July, the Recycling Extravaganza, and the Pumpkin Composting event.
- 1.9. **Collected Materials** shall mean Refuse, Recyclables, Organics, Bulk Items, White Goods, and/or E-Waste collected pursuant to the Contract.
- 1.10. **Composting** shall mean the controlled biological process through which aerobic microorganisms decompose organic material into a humus-like product known as compost.
- 1.11. **Contract Term** shall mean the period beginning October 1, 2016, and ending September 30, 2021, during which the Contractor shall provide Service in the City. The Contract Term may be extended through mutual agreement between the City and the Contractor.
- 1.12. **Contractor** shall mean Lakeshore Recycling Systems LLC.
- 1.13. **Cost Breakdown** shall mean a list of itemized costs associated with a type of service. Cost Breakdowns should be calculated on a per-sticker, per-tip, or per-month basis, depending on the type of service.

1.13.1 Cart (Cost) shall mean the cost to provide a wheeled and lidded plastic container, including all stickers and RFID tags attached thereto, that allows for automated collection of material by the Contractor.

1.13.2 Collection (Cost) shall mean the cost to compensate the workers and maintain the vehicles that provide collection services.

1.13.3 Fuel (Cost) shall mean the cost of fuel needed to provide Service in the City and to transport Collected Materials to a Disposal Facility.

1.13.4 Disposal (Cost) shall mean the income received by the Contractor or the cost incurred by the Contractor from the offloading of Collected Materials at a Disposal Facility.

1.13.5 Other (Cost) shall mean the remaining costs associated with providing Service.

1.14. Curbside shall mean an area of a residential property located within five feet of the street pavement. All Service provided to residential properties shall be provided Curbside, unless a resident requests Backdoor service.

1.15. Disposal Facility shall mean a site where the Contractor offloads Collected Materials. A Disposal Facility may be a materials recovery facility, compost facility, landfill, transfer station, or any other “pollution control facility” as defined by 415 ILCS 5/3.330.

1.16. E-Waste shall mean any item defined as a “covered electronic device” by 415 ILCS 150, the Electronic Products Recycling and Reuse Act. E-waste shall include, but not be limited to, computers, computer monitors, televisions, printers, keyboards, fax machines, videocassette recorders, portable digital music players, digital video disc players, video game consoles, computer mice, scanners, digital converter boxes, cable receivers, satellite receivers, digital video disc recorders, or small-scale servers.

1.17. Food Scraps shall mean organic waste material generated by the regular operation of a residential property, especially a kitchen. Food Scraps shall include, but not be limited to, fruits, vegetables, bread, pasta, grains, nuts, egg shells, meat, bones, coffee grounds, coffee filters, tea bags, and food-soiled paper products. Food Scraps can be discarded with Refuse or discarded in an Organics Can or Organics Cart.

1.18. Organics shall mean comingled Food Scraps and Yard Waste.

1.19. Organics Bag shall mean a biodegradable brown paper bag, or “Kraft bag,” with a capacity no greater than thirty-three (33) gallons and a weight no greater than fifty (50) pounds when filled. Organics Bags may contain Food Scraps and/or Yard Waste in any proportion.

1.20. Organics Can shall mean a plastic or galvanized metal container with a capacity no greater than thirty-three (33) gallons and a weight no greater than fifty (50) pounds when filled. Organics Cans shall contain Food Scraps and/or Yard Waste in any proportion.

1.21. Organics Cart shall mean a wheeled and lidded plastic container that allows for automated collection of Organics by the Contractor. Organics Cart models shall have an approximate capacity of thirty-five (35), sixty-five (65), or ninety-five (95) gallons. Organics Carts may contain Food Scraps and/or Yard Waste in any proportion.

1.22. Public Refuse Receptacle shall mean a Refuse receptacle located in the Central Business District, at a train station, or at a Prairie Path intersection.

1.23. Recyclables shall mean post-consumer paper, plastic, metal, and glass products generated by the regular operation of a residential property. Recyclables shall include, but not be limited to, corrugated cardboard; chipboard; carrier stock; newspaper; glossy and non-glossy magazines and catalogs; telephone directories; paperback books; brown Kraft paper bags; mixed paper; junk mail; aseptic packaging and gable-top containers; PET (#1) plastic bottles and containers; HDPE (#2) plastic bottles and containers; PVC (#3) plastic bottles and containers; LDPE (#4) plastic bottles and containers; PP (#5) plastic bottles and containers; other (#7) plastic bottles and containers; aluminum formed wraps, trays, containers; steel, tin, and bi-metal cans; and brown, green, and clear glass bottles and jars.

1.24. Recycling Cart shall mean a wheeled and lidded plastic container that allows for automated collection of Recyclables by the Contractor. Recycling Cart models shall have an approximate capacity of thirty-five (35), sixty-five (65), or ninety-five (95) gallons. Each Recycling Cart shall be fitted with an RFID tag.

1.25. Recycling Can shall mean a plastic or galvanized metal container with a capacity no greater than thirty-three (33) gallons and a weight no greater than fifty (50) pounds when filled. Recycling Cans shall contain only Recyclables, and they shall only be used for excess Recyclables that do not fit in a Recycling Cart.

1.26. Refuse shall mean solid waste material generated by the regular operation of a residential property. Refuse does not include Yard Waste, White Goods, or E-Waste.

1.27. Refuse Bag shall mean a one-time-use plastic bag with a capacity no greater than thirty-three (33) gallons and a weight no greater than fifty (50) pounds when filled. Refuse Bags shall contain Refuse, and they shall only be used for excess Refuse that does not fit in a Refuse Cart.

1.28. Refuse Can shall mean a plastic or galvanized metal container with a capacity no greater than thirty-three (33) gallons and a weight no greater than fifty (50) pounds when filled. Refuse Cans shall contain Refuse, and they shall only be used for excess Refuse that does not fit in a Refuse Cart.

1.29. Refuse Cart shall mean a wheeled and lidded plastic container that allows for automated collection of Refuse by the Contractor. Refuse Cart models shall have an approximate capacity of twenty (20), thirty-five (35), sixty-five (65), or ninety-five (95) gallons. Each Refuse Cart shall be fitted with an RFID tag.

1.30. RFID System shall mean an automated, Cart-based collection system in which Radio Frequency Identification (RFID) technology is used by the Contractor to monitor Service and charge residents for Service on a pay-as-you-throw basis.

1.31. Service shall mean all Solid Waste Collection and Disposal Service provided pursuant to the Contract.

1.32. Single-Stream Recycling shall mean a collection and processing system that allows residents to comingle all Recyclables in one Recycling Cart.

1.33. Special Collection shall mean a large aggregation of Refuse or Recyclables that would not be practical to set out according to standard Specifications for the collection of those materials. Special Collections materials shall include, but not be limited to, drywall, plywood, paneling, roofing materials, siding, flooring, lumber, bath tubs, toilets, furniture, cabinets, carpeting, household fixtures, large packing materials, small amounts of sod, earth, clay, sand, concrete, and rocks, and other materials from construction, remodeling, demolition, move-in, and move-out.

1.34. Sticker shall mean a pre-paid, one-time-use, adhesive, biodegradable label used by residents to pay for Service. The Contractor shall be responsible for the production and distribution of Stickers.

1.35. White Good shall mean a large appliance that contains CFC or HCFC refrigerant gas, PCB-containing capacitors, mercury switches, or other hazardous components. White Goods shall include, but not be limited to, refrigerators, freezers, air conditioners, electric and gas ranges, ovens, humidifiers, dehumidifiers, washing machines, clothing dryers, water heaters, and furnaces.

1.36. Tipping Fee shall mean a service fee that the Contractor, when operating an RFID System, charges to a resident's customer account each time the contents of that resident's Refuse Cart or Recycling Cart are collected.

1.37. Yard Waste shall mean organic material accumulated through the maintenance of lawns, gardens, and trees on residential properties. Yard Waste shall include, but not be limited to, leaves, grass clippings, branches, brush, shrubs, flowers, weeds, and other organic materials.

1.38. Yard Waste Stack shall mean a bundle of Yard Waste, typically branches of woody plants, that does not fit in an Organics Bag, Organics Can, or Organics Cart and that does not exceed four (4) feet in length, eighteen (18) inches in diameter, or fifty (50) pounds in weight. Individual branches in a Yard Waste Stack shall not exceed two (2) inches in diameter. Yard Waste Stacks shall not require twine or rope.

SECTION 2: GENERAL SPECIFICATIONS

2.1. Introduction

The Contractor shall provide once-weekly, same-day collection of Refuse, Recyclables, Organics, and other materials for approximately 14,000 attached single-family, detached single-family, and some multi-family residential units in the City. Multi-Family residential units currently contracting with others for waste collection, disposal and recycling services may continue to do so. The Contractor shall also provide Service for City Facilities, Public Refuse Receptacles, and City-Sponsored Events. The Contract shall not include any Service for commercial facilities.

2.2. Letter of Credit

In lieu of a performance bond, the Contractor shall submit to the City an irrevocable Letter of Credit in the amount of \$600,000 from a reputable banking institution approved by the City to guarantee the faithful performance of the Contract.

The Letter of Credit shall be payable to the City and subject to the approval of the City Attorney. The Letter of Credit shall be resubmitted to the City's Procurement Officer prior to August 31 for each year of Service, including any extension period.

If the Contractor fails to perform the work as specified herein, the City may take steps it determines are necessary to provide Service through others. The City shall provide the Contractor at least twenty-four (24) hours written notice and shall draw on the Letter of Credit for all expenses incurred as a result of such action.

Should a strike or other event occur that prevents the Contractor from providing Service for more than three (3) consecutive workdays, the City may take steps determined necessary to provide Service. The City may draw on the Letter of Credit for all expenses incurred as a result of such action.

The required amount of the Letter of Credit may be renegotiated by the City and the Contractor during the Contract Term. Such negotiation shall take place in writing and shall be initiated at least thirty (30) days prior to the date the Letter of Credit is to be resubmitted by the Contractor.

2.3. Service Changes

If the City should wish during the Contract Term to modify any aspect of the Service Specifications, including, but not limited to, prices, collection frequency, and acceptable materials, then it shall notify the Contractor in writing at least thirty (30) days prior to the date the proposed Service change will take place. The City and the Contractors shall then negotiate, in writing, all pertinent details of the modification.

2.4. Price Changes

Any annual price increase indicated in *Exhibit 1: Price Quotations* shall go into effect on October 1. The Contractor shall continue, for the duration of the Contract Term, to accept all Stickers regardless of their purchase date or price.

At any point during the Contract Term, the City may choose to add a surcharge to any prices indicated in *Exhibit 1: Price Quotations* in order to generate revenue for the City. The City will notify the Contractor of any desired surcharge at least thirty (30) days prior to its activation. The Contractor shall, on a monthly basis, remit all surcharge revenue to the City by the fifteenth (15th) day of the following month.

2.5. Residential Collection Days

The City is divided into five collection areas, which each receive collection service on a different day of the week. These collection areas are shown in *Exhibit 3: Residential Collection Days*.

The Contractor shall maintain this schedule unless it can adequately demonstrate how an alternative routing schedule would lower prices or improve Service.

2.6. Collection Hours

Except in special circumstances authorized by the City Manager or his Designee, the Contractor will begin all Service after 7:00 a.m. and complete all Collection service before 7:00 p.m. The Contractor will accomplish all required work within this time period regardless of adverse weather conditions, mechanical issues, or other such hindrances to performance.

2.7. Holidays

The Contractor shall not provide Service on the following holidays:

- New Year's Day
- Memorial Day
- Independence Day
- Labor Day
- Thanksgiving Day
- Christmas Day

In the event that any of these holidays falls on a weekday, all Service normally scheduled for that day and for the remainder of the workweek shall be delayed by one day. Service normally scheduled for Friday shall therefore be provided on Saturday of that week.

2.8. Local Roads

The Contractor shall be responsible for remaining informed about road conditions and traffic patterns that impact Service. The City reserves the right to construct improvements and/or to permit construction in any City street, even if these activities hinder the Contractor's provision of

Service. In such cases, the Contractor shall continue to provide Service in accordance with all specifications and at no additional cost to the City or residents.

2.9. Vehicles

Both sides of each vehicle shall display the name of the Contractor, a phone number of the Contractor, and a vehicle identification number. All vehicles shall be fully enclosed, leak-proof, and operated in such a way that Collected Materials will not leak, spill, or blow off the vehicle. In the event that any Collected Materials shall leak, spill, or blow off the vehicle, the Contractor shall be responsible for the immediate cleanup of the material.

All vehicles used by the Contractor in the City shall be fueled by compressed natural gas, ultra-low-sulfur diesel (ULSD), or a biodiesel blend.

2.10. Disposal Facilities

Collected Materials shall be delivered to Disposal Facilities at the sole expense of the Contractor. Disposal Facilities must be operated lawfully and permitted properly pursuant to the Illinois Environmental Protection Act (415 ILCS 5/1 et seq.) and any other applicable laws, statutes, regulations, or ordinances of government bodies. All Recyclables shall be recycled regardless of the income received or cost resulting from their sale. All Organics and Christmas Trees shall be delivered to a Composting facility. Organics and Christmas Trees shall not be incinerated or discarded in a landfill.

The City reserves the right to approve or disapprove any Disposal Facilities at its own discretion. During the Contract Term, the Contractor shall notify the City in writing of any changes to its Disposal Facilities.

2.11. Employee Conduct

The Contractor shall perform all Service in a clean, orderly, efficient, and courteous manner. The Contractor shall prohibit the drinking of any alcoholic beverages or the ingestion of any illegal substances by its employees while providing Service. All employees shall carry official company identification and shall present such identification upon request. All vehicle operators shall carry valid State of Illinois driver's licenses for the class of vehicle operated. Vehicle operators shall obey all traffic regulations, including weight and speed limits.

2.12. Missed Pickups and Complaints

The Contractor shall maintain a telephone number for the receipt of complaints, missed pickup notifications, and other calls from residents. At a minimum, this phone line shall be available Monday through Friday from 7:00 a.m. to 5:30 p.m. for the duration of the contract. All calls shall be given prompt and courteous attention. Issues shall be investigated and resolved within twenty-four (24) hours of the time a call was received.

2.13. Monthly Reporting

For each month of Service, the Contractor shall submit a summary report to the City by the fifteenth (15th) day of the following month. The report shall contain the following information about Service provided in the City:

- Tonnage of Refuse, Recyclables, Organics, and E-Waste collected
- Number of Bulk Items and White Goods collected
- Number of Stickers sold
- Weekly set-out rates for Refuse Carts and Recycling Carts
- Number of Refuse Carts of each size
- Number of Recycling Carts of each size
- Number of Organics Carts of each size
- Number of Backdoor customers
- Billing statistics, including the number of customers using each billing and payment method, the number of customer accounts at least sixty (60) days in arrears, and the indebtedness of customer accounts at least sixty (60) days in arrears
- Name and location of all Disposal Facilities used
- Tipping fees (per ton of material) charged at Disposal Facilities
- Revenue (per ton of material) earned from the sale of Recyclables
- List of all complaints, missed pickup notifications, and other customer service calls, including a description of each call, the date the call was received, the action taken by the Contractor, and the date the issue was resolved
- Other reports as requested

2.14. Single-Stream Recycling

The Contractor shall provide Single-Stream Recycling Service. The City and its residents shall be able to combine all acceptable Recyclables in the same Cart. Acceptable Recyclables shall include, but not be limited to, corrugated cardboard; chipboard; carrier stock; newspaper; glossy and non-glossy magazines and catalogs; telephone directories; paperback books; brown Kraft paper bags; mixed paper; junk mail; aseptic packaging and gable-top containers; PET (#1) plastic bottles and containers; HDPE (#2) plastic bottles and containers; PVC (#3) plastic bottles and containers; LDPE (#4) plastic bottles and containers; PP (#5) plastic bottles and containers; other (#7) plastic bottles and containers; aluminum formed wraps, trays, containers; steel, tin, and bi-metal cans; and brown, green, and clear glass bottles and jars.

2.15. Cart Supply

Carts shall be wheeled and lidded plastic containers that allow for automated collection of material by the Contractor. All Cart models shall have an approximate capacity of twenty (20), thirty-five (35), sixty-five (65), or ninety-five (95) gallons, and their color and design shall be approved by the City prior to the beginning of the Contract Term.

The Contractor shall retain ownership of all Carts supplied to residents and the City during the Contract Term. It shall maintain a reasonable supply of Carts in order to fulfill requests for

service changes; furnish Carts for new residents or residents of newly annexed property; or replace Carts that have been lost, damaged, or stolen.

Cart Delivery Fees, Cart Removal Fees, and Cart Substitution Fees shall be waived for new residents and residents of newly annexed property.

Carts that the Contractor removes from residential or City property shall not be discarded in a landfill.

2.16. Handling of Carts and Cans

After collecting Refuse, Recyclables, and/or Organics from a resident, the Contractor shall return all Carts and Cans to the location at which they were found. No Cart or Can shall be thrown or left lying on its side. Any material spilled in the parkways or streets is to be cleaned up by the Contractor.

The Contractor is responsible for any damages to any Cart or Can that result from careless handling by a Contractor employee. When a resident reports damage to a waste container that has been caused by a Contractor employee, the Contractor will replace the container at no cost to the resident. Unpleasant odors shall not be considered damage that necessitates replacement by the Contractor.

In the event that a Cart is lost or damaged by a resident, that resident shall pay a Cart Delivery Fee for its replacement.

2.17. Public Education Program

The Contractor shall develop a Public Education Program to educate residents about the Contract. This program shall minimally include two informational brochures, letters, or postcards sent or delivered to all residents at or before the beginning of the Contract Term. The Contractor shall also supply 2,000 additional copies of each informational brochure to the City for distribution to new program participants.

The contents of the informational brochures shall be mutually agreed upon by the Contractor and the City. A draft shall first be provided to the City's Assistant City Manager. Approval or required modifications shall be communicated to the Contractor within seven (7) days of receipt. The Contractor shall be fully responsible for the production, distribution, and cost of the informational brochure.

Prior to implementation and for the duration of the Contract Term, the Contractor shall, upon request of the City, make personnel available at meetings and other gatherings to explain the collection program.

The Contractor shall also devise and implement a tagging system by which it will mark any material or container that it declines to collect because of non-compliance with program

specifications. Each tag or label shall provide a brief explanation of why the material was not collected.

2.18. Collection from City Facilities

The Contractor shall provide, at no cost to the City, regular and as-needed collection of Refuse, Recyclables, and other materials from City Facilities. *Exhibit 5: Service Requirements at City Facilities* contains a list of City Facilities and their current minimum collection requirements. The City reserves the right to expand or modify any aspect of this list during the Contract Term.

The Contractor shall provide, at no cost to the City, all receptacles needed at City Facilities. The collection schedule for City Facilities shall be mutually agreed upon by the City and the Contractor.

2.19. Collection from Public Refuse Receptacles

The Contractor shall provide, at no cost to the City, regular collection of Refuse from all Public Refuse Receptacles. Public Refuse Receptacles are located primarily in the Central Business District, at the Downtown Train Station, at the College Avenue Train Station, and at Prairie Path intersections. *Exhibit 6: Public Refuse Receptacles* contains a map of existing Public Refuse Receptacles. The City reserves the right to add or remove any Public Refuse Receptacles during the Contract Term.

From November through May, the Contractor shall collect from Public Refuse Receptacles twice per week: Mondays and Thursdays.

From June through October, the Contractor shall collect from Public Refuse Receptacles three times per week: Mondays, Thursdays, and Fridays.

The above schedule is subject to change.

2.20. Collection from City-Sponsored Events

The Contractor shall provide, at no cost to the City, collection of Refuse and Recyclables for certain City-Sponsored Events. *Exhibit 7: Collection Requirements for City-Sponsored Events* contains a list of City-Sponsored Events and their minimum collection requirements.

During the Contract Term, the City may contact the Contractor as needed in order to obtain collection service for additional City-Sponsored Events. The City and the Contractor shall negotiate, in writing, collection requirements of each City-Sponsored Event prior to the event's start date.

2.21. Emergency Collection Service

The Contractor shall provide emergency collection service to the City and residents if the City requests such service following a major natural disaster, such as a flood or tornado. The City and the Contractor will negotiate the price and details of emergency collection service on an as-needed basis- *Exhibit 8: Emergency Collection Service Pricing*.

To activate emergency collection service, the City Manager will notify the Contractor, in writing, that an emergency event has occurred in the City.

2.22. Sticker Design and Construction

The Contractor shall be responsible for the printing and distribution of all Stickers used by residents to pay for Service.

Stickers must be visible from a reasonable distance .. Stickers shall be made of biodegradable paper, and the adhesive shall remain functional in all temperatures and weather conditions.

The City reserves the right to approve or disapprove the color, design, and construction of the Stickers. A prototype shall first be provided to the City's Assistant City Manager at least one (1) month prior to the beginning of the Contract Term. Approval or required modifications shall be communicated to the Contractor within seven (7) days of receipt.

2.23. Sticker Sales

The Contractor shall be responsible for the printing and distribution of all Stickers. Stickers shall be made available at area retailers, at City Hall, and by mail order.

The Contractor shall make arrangements with at least twelve (12) area retailers to sell Stickers on consignment. The City will also act as a consignment retailer. The Contractor shall not charge any Sticker retailers for the storage, handling, mailing, or in-person delivery of Stickers. The locations of retailers should ensure that all City residents have convenient access to Stickers. The Contractor shall be responsible for ensuring that each retailer maintains an adequate supply of Stickers. *Exhibit 4: Current Sticker Retailers* contains a list of the retailers used by the City's current contractor. This information is provided for informational purposes only.

The Contractor shall also allow residents to order Stickers by mail. Billing and mailing costs for residential mail-order Stickers shall be the sole responsibility of the Contractor. There shall be no surcharge for Stickers ordered by mail.

The Contractor shall refund customers the full purchase price of all unused Stickers for a period of forty-five (45) days after the end of the Contract Term.

SECTION 3: RESIDENTIAL COLLECTION SPECIFICATIONS

3.1. Billing

The Contractor shall be solely responsible for billing residents and collecting on resident accounts for Service provided under this Contract. Residents shall have no obligation to pay any fee, charge, cost, or other sum to the Contractor, for refuse collection, disposal and recycling services, unless such payment is explicitly required in this Contract and identified in *Exhibit 1: Price Quotations*. The amounts provided in *Exhibit 1: Price Quotations* shall constitute full and complete compensation to the Contractor for Service provided under this Contract.

The Contractor shall provide three billing options for residents to choose at their own discretion.

- 3.1.1.** Under the first option, customers will keep a minimum balance of \$15.00 on their customer account. Tipping Fees and other applicable Service charges will be deducted from the account balance automatically. If that balance falls below \$15.00, the customer account will be replenished automatically with \$10.00 or with an amount that has been predetermined by the customer. Customers will pay by credit card, debit card, or ACH transfer.
- 3.1.2.** Under the second option, the Contractor will send an electronic invoice to customers each month, in arrears. Customers will pay by credit card, debit card, check, or online payment.
- 3.1.3.** Under the third option, the Contractor will mail a paper invoice to customers each month, every two months, or every quarter, in arrears. Customers will pay by credit card, debit card, check, or online payment.

Within fourteen (14) days after the end of the Contract Term, any remaining balance on customer accounts shall be refunded to customers in full.

During the Contract Term, if a resident notifies the Contractor of intent to move out of the City, any remaining balance on the resident's customer account shall be refunded in full within fourteen (14) days after the move-out date specified by the resident.

The City shall have no obligation to pay any fee, charge, cost, or other sum to the Contractor for Services provided under this Contract.

3.2. RFID System for Refuse and Recyclables

The Contractor shall provide curbside collection of Refuse and Recyclables on Residential Collection Days. Using RFID technology, the Contractor shall automatically charge a "tipping fee" to the appropriate customer account each time a Refuse Cart or Recycling Cart is emptied. Tipping Fees are indicated in *Exhibit 1: Price Quotations*.

3.3. Refuse Carts

Refuse Carts shall be wheeled and lidded plastic containers that allow for automated collection. Each Refuse Cart shall be equipped with an RFID tag that associates the Cart with the appropriate customer account. RFID tags shall be programmed for immediate use in the Contractor's tracking and billing system. The Contractor shall charge one (1) Refuse Cart Tipping Fee to a customer account each time the associated Refuse Cart is emptied.

The Contractor shall offer four (4) sizes of Refuse Carts: twenty (20), thirty-five (35), sixty-five (65), and ninety-five (95) gallons. The amount of the Refuse Cart Tipping Fee shall be determined by the size of the Refuse Cart, as indicated in *Exhibit 1: Price Quotations*.

1.13.1. Residents shall be able to set out excess Refuse, provided that the excess Refuse is contained in acceptable Refuse Bags and/or Refuse Cans that each have one (1) Sticker attached. Refuse Bags and Refuse Cans shall be supplied by residents. Refuse Bags and Refuse Cans shall have a capacity no greater than thirty-three (33) gallons and a weight no greater than fifty (50) pounds when filled. There shall be no maximum or minimum number of properly stickered Refuse Bags and/or Refuse Cans that a resident can set out for collection each week. The capital cost of new Carts supplied to residents shall be fully depreciated over the 5-year Contract Term. If the City and Contractor choose to extend the Contract after the initial 5-year term, this line item shall be zero (0) during the extension period. For Recycling Carts, this line item shall represent the cost of retrofitting the City's existing fleet of blue Carts with RFID tags and stickers.

3.4. Recycling Carts

Recycling Carts shall be wheeled and lidded plastic containers that allow for automated collection. Each Recycling Cart shall be equipped with an RFID tag that associates the Cart with the appropriate customer account. RFID tags shall be programmed for immediate use in the Contractor's tracking and billing system. The Contractor shall charge one (1) Recycling Cart Tipping Fee to a customer account each time the associated Recycling Cart is emptied.

The Contractor shall offer three (3) sizes of Recycling Carts: thirty-five (35), sixty-five (65), and ninety-five (95) gallons. The amount of the Recycling Cart Tipping Fee shall be determined by the size of the Recycling Cart, as indicated in *Exhibit 1: Price Quotations*.

For excess Recyclables that do not fit in a Recycling Cart, residents shall be able to set out up to one (1) Recycling Can per week at no cost. For greater amounts of Recyclables, residents may arrange a Special Collection pickup.

Recycling Cans shall be supplied by residents, and they shall have a capacity no greater than thirty-three (33) gallons and a weight no greater than fifty (50) pounds when filled..

Residents may also choose to rent an additional Recycling Cart for the monthly fee indicated in *Exhibit 1: Price Quotations*. Residents shall request an additional Recycling Cart by contacting the Contractor directly. The Contractor shall be responsible for the delivery of the additional Recycling Cart.

Each additional Recycling Cart shall be equipped with an RFID tag that associates the Cart with the appropriate customer account. RFID tags shall be programmed for immediate use in the Contractor's tracking and billing system. The Contractor shall charge one (1) Recycling Cart Tipping Fee to a customer account each time the associated additional Recycling Cart is emptied.

3.5. Refuse and Recycling Service Changes

Residents shall be able to change their Refuse Cart size or Recycling Cart size at any point during the Contract Term. Residents shall request Cart substitutions by contacting the Contractor directly. The Contractor shall be responsible for the delivery of the new Cart and the removal of the old Cart. All newly delivered Carts shall be programmed for immediate use in the Contractor's tracking and billing system.

After an initial grace period of two (2) months, during which requests for Cart substitutions shall be fulfilled by the Contractor at no cost to residents, the Contractor may charge residents a Cart Substitution Fee as indicated in *Exhibit 1: Price Quotations*.

3.6. Collection of Bulk Items

The Contractor shall provide curbside collection of Bulk Items on Residential Collection Days. Residents must tag each Bulk Item with the number of Refuse Stickers indicated, *Exhibit 1: Price Quotations*. The required number of stickers shall remain constant for the duration of the Contract. There shall be no maximum or minimum number of Bulk Items that a resident can set out for collection, provided that each item is properly stickered.

3.7. Collection of White Goods

The Contractor shall provide curbside collection of White Goods on Residential Collection Days. Residents must tag each White Good with the number of Refuse Stickers indicated in *Exhibit 1: Price Quotations*. The required number of stickers shall remain constant for the duration of the Contract. There shall be no maximum or minimum number of White Goods that a resident can set out for collection, provided that each item is properly stickered.

3.8. Collection of E-Waste

The Contractor shall provide curbside collection of E-Waste on Residential Collection Days. Residents must tag each E-Waste item or bundle of E-Waste items with the number of Refuse Stickers indicated in *Exhibit 1: Price Quotations*. The required number of stickers shall remain constant for the duration of the Contract. There shall be no maximum or minimum amount of E-Waste that a resident can set out for collection, provided that each item is properly stickered. There shall be a three-tiered pricing system for E-Waste.

- 3.8.1. Television and monitors shall require ten (10) Stickers each.
- 3.8.2. Bundles of E-Waste items shall require five (5) Stickers each. They shall not exceed the size of a brown paper grocery bag of approximately 12 x 7 x 17 inches.
- 3.8.3. Single small E-Waste items shall require one (1) Sticker each. They shall not exceed the size of a shoe box of approximately 12 x 7 x 4 inches.

3.9. Collection of Organics

The Contractor shall provide curbside collection of Organics on Residential Collection Days from the first full week of April through the second full week of December. Residents may choose between Volume-Based Organics Collection or Subscription-Based Organics Collection. Subscription-Based Organics Collection must be requested by residents prior to the start of the Organics collection season, except in cases in which a resident moves into the City during the season.

3.10. Volume-Based (Sticker-Based) Organics Collection

Volume-Based Organics Collection customers shall place Organics in acceptable Organics Bags, Organics Cans, or Organics Carts, or they shall arrange the material into Yard Waste Stacks. Residents may contact the Contractor directly in order to request an Organics Cart. The Contractor shall offer three Organics Cart sizes: thirty-five (35), sixty-five (65), and ninety-five (95) gallons.

Organics Bags, Organics Cans, and Yard Waste Stacks shall require (1) Sticker each. 35-gallon Organics Carts shall require one (1) Sticker each, 65-gallon Organics Carts shall require two (2) Stickers each, and 95-gallon Organics Carts shall require three (3) Stickers each.

Volume-Based Organics Collection customers who use an Organics Cart shall be able to change their Organics Cart size at any point during the Organics collection season. Residents shall request Cart substitutions by contacting the Contractor directly. The Contractor shall be responsible for the delivery of the new Organics Cart and the removal of the old Organics Cart.

After a two (2) month grace period at the beginning of the Contract Term, during which requests for Organics Cart substitutions shall be fulfilled by the Contractor at no cost to residents, the Contractor may charge residents a Cart Substitution Fee as indicated in *Exhibit 1: Price Quotations*.

There shall be no maximum or minimum amount of Organics that a Volume-Based Organics Collection customer can set out for collection, provided that all material is properly stickered. All Organics, including Christmas Trees, shall be delivered to a Disposal Facility for Composting. Organics shall not be incinerated or discarded in a landfill.

3.11. Subscription-Based Organics Collection

Subscription-Based Organics Collection customers shall place Organics in acceptable Organics Bags, Organics Cans, or Organics Carts, or they shall arrange the material into Yard Waste Stacks. The Contractor shall supply an organics Cart to all residents who choose Subscription-Based Organics collection. The Contractor shall offer three Organics Cart sizes: thirty-five (35), sixty-five (65), and ninety-five (95) gallons. There shall be no maximum or minimum amount of Organics that a Subscription-Based Organics Collection customer can set out for collection.

The monthly fee for Subscription-Based Organics Collection is indicated in *Exhibit 1: Price Quotations*. This monthly fee shall only be charged for each month of the Organics collection season. The billing and payment process for Subscription-Based Organics Collection shall be completed directly between the Contractor and each subscriber. Residents who initiate Subscription-Based Organics Collection must pay for the full season of service, except in cases in which a resident moves in or out of the City during the season.

Subscription-Based Organics Collection customers shall be able to change their Organics Cart size at any point during the Organics collection season. Residents shall request Organics Cart substitutions by contacting the Contractor directly. The Contractor shall be responsible for the delivery of the new Organics Cart and the removal of the old Organics Cart.

After a two (2) month grace period at the beginning of the Contract Term, during which requests for Organics Cart substitutions shall be fulfilled by the Contractor at no cost to residents, the Contractor may charge residents a Cart Substitution Fee as indicated in *Exhibit 1: Price Quotations*.

There shall be no Cart Removal Fee charged to residents whose Subscription-Based Organics collection continues through the end of the Contract Term.

3.12. Special Collections

The Contractor shall offer a curbside collection service for large aggregations of Refuse or Recyclables that would not be practical to put in standard containers. Residents shall arrange pickups for such Special Collections by contacting the Contractor directly.

The price for this service shall be based on the volume of material set out by the resident. The Contractor may charge a pickup fee for Special Collection service in addition to the cubic price. This pickup fee shall not be charged if Special Collection service is provided on a resident's Residential Collection Day.

When a resident calls to schedule Special Collection service, the Contractor must clearly disclose the cubic price, any applicable pickup fee, and any applicable rules for Special Collection

service. The billing and payment process for Special Collection service shall be completed between the Contractor and the resident.

All applicable prices for Special Collection service are indicated in *Exhibit 1: Price Quotations*.

3.13. Christmas Trees

The Contractor shall provide Christmas tree collection on Residential Collection Days for a period of two (2) weeks after each Christmas. The precise dates of this period shall be mutually determined by the City and the Contractor each year. Christmas trees shall be collected at no additional cost to residents or the City. No Stickers shall be required.

After the period described above, the Contractor shall continue to collect Christmas trees that have one Sticker attached.

All Christmas trees shall be composted. No Christmas trees may be incinerated or discarded in a landfill.

3.14. Backdoor Collection

The Contractor shall provide Backdoor collection to any resident who requests it. Residents shall arrange Backdoor subscriptions by contacting the Contractor and communicating all pertinent details about their property and their desired collection location.

The Contractor shall collect material from Backdoor subscribers in accordance with all standard Service specifications. Backdoor subscribers shall follow all Service specifications except for the standard Curbside requirement. There shall be no maximum or minimum amount of material that a Backdoor subscriber can set out for collection, provided that all material is properly stickered or placed in an appropriate Cart.

The monthly surcharge fee for Backdoor collection is indicated in *Exhibit 1: Price Quotations*. The billing and payment process for Backdoor collection service shall be completed directly between the Contractor and each customer.

SECTION 4: IMPLEMENTATION

4.1. Educational Materials

The Contractor shall develop a Public Education Program to educate residents about the Service provided through the Contract. This program shall include informational materials sent to all residents at or before the beginning of the Contract Term; informational materials distributed to sticker retailers; and outreach efforts at public meetings and gathering places. *Exhibit 8: Implementation Timeline* contains more details about this program.

4.2. Refuse Carts

The Contractor shall provide each resident with a Refuse Cart prior to the beginning of the Contract Term. The Contractor shall offer four (4) sizes: twenty (20), thirty-five (35), sixty-five (65), and ninety-five (95) gallons. If a resident fails to indicate a preferred size during the sign-up period, the Contractor shall deliver a Refuse Cart of thirty-five (35) gallons by default.

There shall be an initial grace period of sixty (60) days during which the Contractor shall fulfill requests for Refuse Cart Substitutions at no cost. After this period, the Contractor may charge a Cart Substitution Fee as indicated in *Exhibit 1: Price Quotations*.

4.3. Recycling Carts

Ownership of the City's existing Recycling Carts shall transfer to the Contractor on October 1, 2016, at 12:01 a.m. This fleet consists of 35- and 65-gallon Rehrig Pacific HuskyLite® Roll-out Carts. Prior to the beginning of the Contract Term, the Contractor shall retrofit each resident's Recycling Cart with an RFID tag.

During the Contract Term, the Contractor shall allow residents to exchange their Recycling Cart for a new Recycling Cart of a different size. The Contractor shall offer three (3) sizes: thirty-five (35), sixty-five (65), and ninety-five (95) gallons.

There shall be an initial grace period of sixty (60) days during which the Contractor shall fulfill requests for Recycling Cart Substitutions at no cost. After this period, the Contractor may charge a Cart Substitution Fee as indicated in *Exhibit 1: Price Quotations*.

4.4. Honoring of Old Stickers

For the first two (2) weeks of the Contract Term, the Contractor shall honor all "Refuse & Yard Waste Stickers" and "Leaf Stickers" purchased by residents during the previous contract.

Residents may use "Refuse & Yard Waste Stickers" and "Leaf Stickers" for Volume-Based Organics, Bulk Items, White Goods, E-Waste, and excess Refuse. Residents may not use "Refuse & Yard Waste Stickers" or "Leaf Stickers" for Refuse Carts or Recycling Carts.

In an effort to minimize the number of old stickers used by residents during this period, the City will offer a buyback program through which residents will be able to return their old stickers for a cash refund or exchange their old stickers for Stickers produced by the Contractor.

4.5. Collection of Old Containers

For the first thirty (30) days of the Contract Term, the Contractor shall remove old Cans from residential property, provided that residents have clearly marked the Cans for removal. Empty Cans shall be removed without charge. Cans containing Refuse but designated by a customer for removal shall require a sticker. All Cans removed from residential property shall be recycled.

SECTION 5: CONTRACT EXTENSION AND EXPIRATION

5.1. Contract Time Frame

Contract Term Begins	October 1, 2016
Contract Term Ends	September 30, 2021

5.2. Extension Process

Should the Contractor wish to extend the Contract Term, the Contractor shall submit a letter of interest to the City's Assistant City Manager prior to January 1, 2021.

The City and the Contractor shall finalize a Contract Extension agreement by April 30, 2021.

The City's City Council shall approve a Contract Extension agreement by May 31, 2021.

The City and the Contractor shall execute a Contract Extension agreement by June 30, 2021.

The Contractor shall be responsible for informing City residents about changes in Service, especially prices, prior to October 1, 2021, the beginning of the Contract Extension Term.

5.3. Expiration Process

The City reserves the right to allow the Contract to expire on September 30, 2021.

The Contractor shall submit all data requested by the City prior to March 31, 2021.

The Contractor shall communicate to customers how the balance of all customer accounts will be refunded after the Contract expiration. The Contractor shall refund the balance of all customer accounts no more than fourteen (14) days after the final day of Service.

The Contractor shall be responsible for collection on all accounts that remain in arrears at the end of the Contract Term.

The Contractor shall refund to the City the full purchase price of all unused Stickers that have been returned by customers to the City during a period of forty-five (45) days after the end of the Contract Term.

EXHIBIT 1: PRICE QUOTATIONS

	Year 1 (2016-17)	Year 2 (2017-18)	Year 3 (2018-19)	Year 4 (2019-20)	Year 5 (2020-21)
Refuse Cart					
Tipping Fees					
20-Gallon Cart	\$ 1.43	\$ 1.46	\$ 1.49	\$ 1.52	\$ 1.55
35-Gallon Cart	\$ 1.43	\$ 1.46	\$ 1.49	\$ 1.52	\$ 1.55
65-Gallon Cart	\$ 2.86	\$ 2.92	\$ 2.98	\$ 3.04	\$ 3.10
95-Gallon Cart	\$ 4.29	\$ 4.38	\$ 4.47	\$ 4.56	\$ 4.65
Recycling Cart					
Tipping Fees					
35-Gallon Cart	\$ 1.17	\$ 1.20	\$ 1.23	\$ 1.26	\$ 1.29
65-Gallon Cart	\$ 1.17	\$ 1.20	\$ 1.23	\$ 1.26	\$ 1.29
95-Gallon Cart	\$ 1.12	\$ 1.14	\$ 1.16	\$ 1.18	\$ 1.20
Subscription-Based					
Organics Collection					
35-Gallon Cart	\$ 29.41	\$ 30.00	\$ 30.60	\$ 31.22	\$ 31.85
65-Gallon Cart	\$ 29.41	\$ 30.00	\$ 30.60	\$ 31.22	\$ 31.85
95-Gallon Cart	\$ 29.41	\$ 30.00	\$ 30.60	\$ 31.22	\$ 31.85
Sticker					
Sticker	\$ 2.75	\$ 2.81	\$ 2.87	\$ 2.93	\$ 2.99
Other Services					
Cart Delivery Fee	\$ 25.00	\$ 26.00	\$ 27.00	\$ 28.00	\$ 29.00
Cart Removal Fee	\$ 25.00	\$ 26.00	\$ 27.00	\$ 28.00	\$ 29.00
Cart Substitution Fee	\$ 25.00	\$ 26.00	\$ 27.00	\$ 28.00	\$ 29.00
Backdoor Collection (Monthly Surcharge)	\$ 35.00	\$ 35.70	\$ 36.42	\$ 37.15	\$ 37.90
Special Collection					
<i>Price per Cubic Yard</i>	\$15.00/cy	\$15.50/cy	\$16.00/cy	\$16.50/cy	\$17.00/cy
<i>Pickup Fee</i>	\$20.00/pu	\$21.00/pu	\$22.00/pu	\$23.00/pu	\$24.00/pu
Rental of Additional Recycling Cart (Monthly)	\$3.00	\$3.00	\$3.00	\$3.00	\$3.00
Other Materials					
(# of Stickers)					
Bulk Item	5				
White Good	10				
E-Waste	1				
<i>Single Small Item</i>					
<i>Bundle</i>					
<i>Television/Monitor</i>	5				
	10				

EXHIBIT 2: YEAR-1 COST BREAKDOWNS

Please record the itemized costs for Year 1 of Program 2. The terms used below are explained in the “Cost Breakdown” entry in the *Definitions* section.

At the beginning of the contract term, how much revenue do you expect to earn from the sale of collected Recyclables? \$ 15.00 / ton

Refuse Carts				
	20-Gallon	35-Gallon	65-Gallon	95-Gallon
Cart	\$ 0.92	\$ 0.92	\$ 0.92	\$ 0.92
Collection	\$ 2.05	\$ 2.05	\$ 2.05	\$ 2.05
Fuel	\$ 0.56	\$ 0.56	\$ 0.56	\$ 0.56
Disposal	\$ 2.20	\$ 2.20	\$ 2.70	\$ 3.20
Other	\$ 1.71	\$ 1.71	\$ 1.71	\$ 1.71
Total per month	\$ 7.44	\$ 7.44	\$ 7.94	\$ 8.14

Recycling Carts			
	35-Gallon	65-Gallon	95-Gallon
Cart	\$ 0.92	\$ 0.92	\$ 0.92
Collection	\$ 2.05	\$ 2.05	\$ 2.05
Fuel	\$ 0.56	\$ 0.56	\$ 0.56
Disposal	\$ (0.45)	\$ (0.55)	\$ (0.65)
Other	\$ 1.71	\$ 1.71	\$ 1.71
Total per month	\$ 4.79	\$ 4.69	\$ 4.59

Organics Carts			
	35-Gallon	65-Gallon	95-Gallon
Cart	\$ 0.92	\$ 0.92	\$ 0.92
Collection	\$ 0.96	\$ 0.69	\$ 0.69
Fuel	\$ 0.22	\$ 0.22	\$ 0.22
Disposal	\$ 0.62	\$ 0.72	\$ 0.82
Other	\$ 0.57	\$ 0.57	\$ 0.57
Total per month	\$ 3.02	\$ 3.12	\$ 3.22

Stickers			
	Refuse	Leaf	Yard Waste
Collection	\$ 0.65	\$ 0.65	\$ 0.65
Fuel	\$ 0.095	\$ 1.05	\$ 1.05
Disposal	\$ 0.56	\$ 0.51	\$ 0.51
Other	\$ 1.15	\$ 1.15	\$ 1.15
Total per sticker	\$ 2.455	\$ 2.555	\$ 2.555

EXHIBIT 3: RESIDENTIAL COLLECTION DAYS

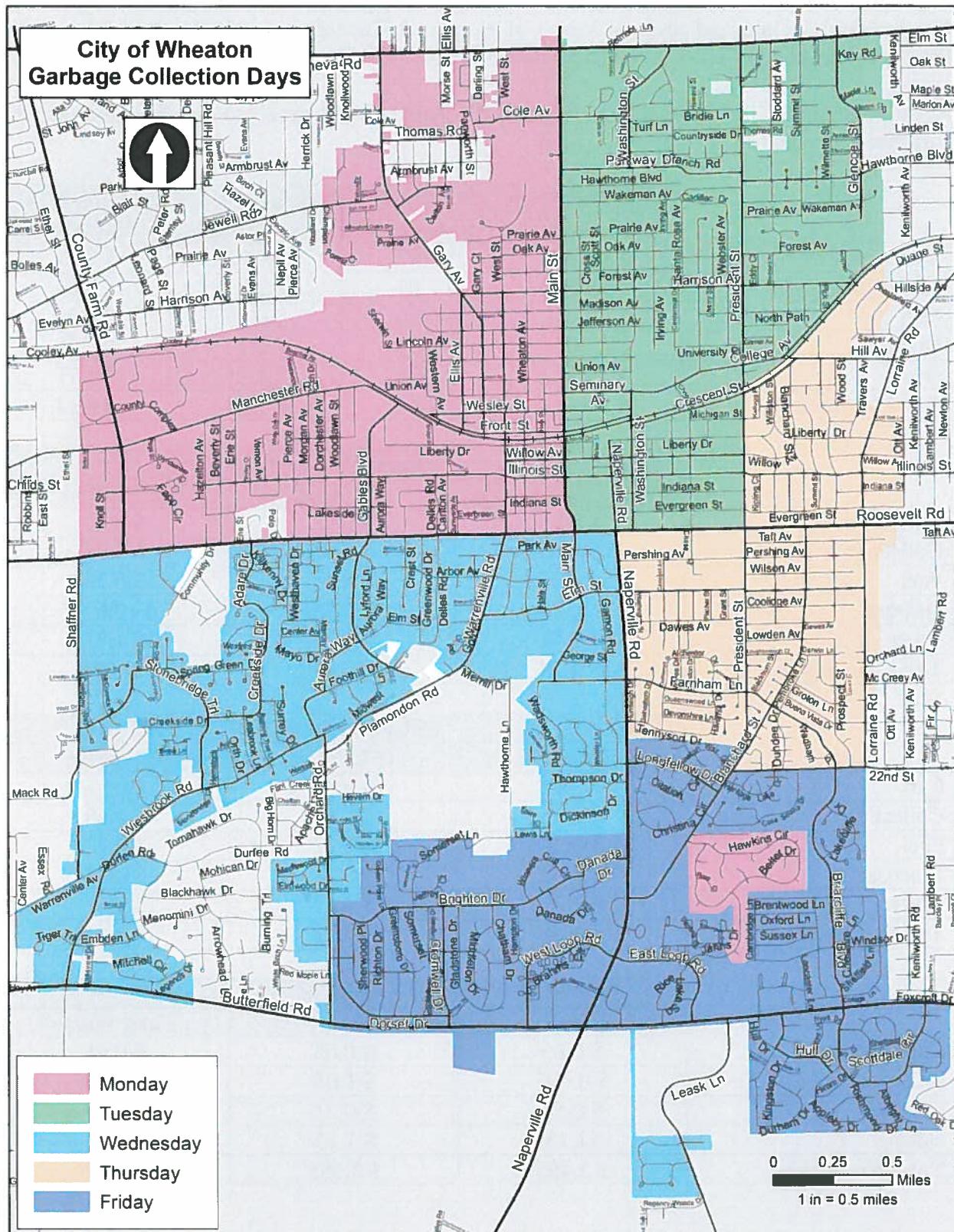


EXHIBIT 4: CURRENT STICKER RETAILERS

Retailer	Address	Municipality
City of Wheaton	303 W Wesley St	Wheaton, IL 60187
7-Eleven	625 W Roosevelt Rd	Wheaton, IL 60187
Buikema's Ace Hardware	1705 N Main St	Wheaton, IL 60187
Buikema's Ace Hardware	90 E Loop Rd	Wheaton, IL 60189
Carlson True Value Hardware	125 E Front St	Wheaton, IL 60187
DuPage Pantry Plus	238 N Gables Blvd	Wheaton, IL 60187
Jewel-Osco	599 Roosevelt Rd	Glen Ellyn, IL 60137
Jewel-Osco	2031 N Main St	Wheaton, IL 60187
Jewel-Osco	30 Danada Square West	Wheaton, IL 60187
Len's Ace Hardware	485 Roosevelt Rd	Glen Ellyn, IL 60137
Mariano's	625 S Main St	Wheaton, IL 60187
Ultra Foods	501 S County Farm Rd	Wheaton, IL 60187
Valli Produce	155 North Ave	Glendale Heights, IL 60139
Village Market Place	891 E Geneva Rd	Carol Stream, IL 60188
Walgreens	1601 N Main St	Wheaton, IL 60187
Walgreens	2020 S Naperville Rd	Wheaton, IL 60189
Whole Foods	151 Rice Lake Square	Wheaton, IL 60189

EXHIBIT 5: SERVICE REQUIREMENTS AT CITY FACILITIES

Location	Address	Refuse		Recyclables	
		Receptacles	Frequency	Receptacles	Frequency
City Hall and Annex	303 W. Wesley St.	1 - 2yd dumpster	Twice/week	1 - 2yd dumpster	Once/week
Fire Station #1	1 Fapp Circle	1 - 2yd dumpster	Twice/week	2 - 65g cart	Once/week
Fire Station #2	1590 President St.	1 - 2yd dumpster	Twice/week	2 - 65g cart	Once/week
Fire Station #3	1700 N. Main St.	3 - 65g cart	Once/week	3 - 65g cart	Once/week
Wheaton Public Library	225 N. Cross St.	2 - 2yd dumpster	Twice/week	1 - 2yd dumpster	Once/week
Police Department	900 W. Liberty Dr.	1 - 4yd dumpster	Twice/week	1 - 2yd dumpster	Once/week
Public Works: Main Enclosure	821 W. Liberty Dr.	2 - 2yd dumpster	Twice/week	3 - 65g cart	Once/week
Public Works: North Enclosure	821 W. Liberty Dr.			1 - 2yd dumpster	Twice/week
Public Works: Fuel Island	821 W. Liberty Dr.	2 - concrete cans	Once/week	3 - 65g cart	Twice/week
Public Works: Materials Yard	821 W. Liberty Dr.	1 - 20yd roll-off	Twice/month	1 - 2yd dumpster	Once/month
Train Station: Downtown	402 W. Front St.	1 - 2yd dumpster	Once/month	1 - 2yd dumpster	Once/month
Train Station: College Ave.	303 N. President St.	2 - 95g cart	Once/week	1 - 2yd dumpster	Once/week
Water Division	210 Reber St.	1 - 65g cart	Once/week	1 - 65g cart	Once/week
		1 - 2yd dumpster	Twice/week	1 - 2yd dumpster	Once/week

EXHIBIT 6: PUBLIC REFUSE RECEPTACLES

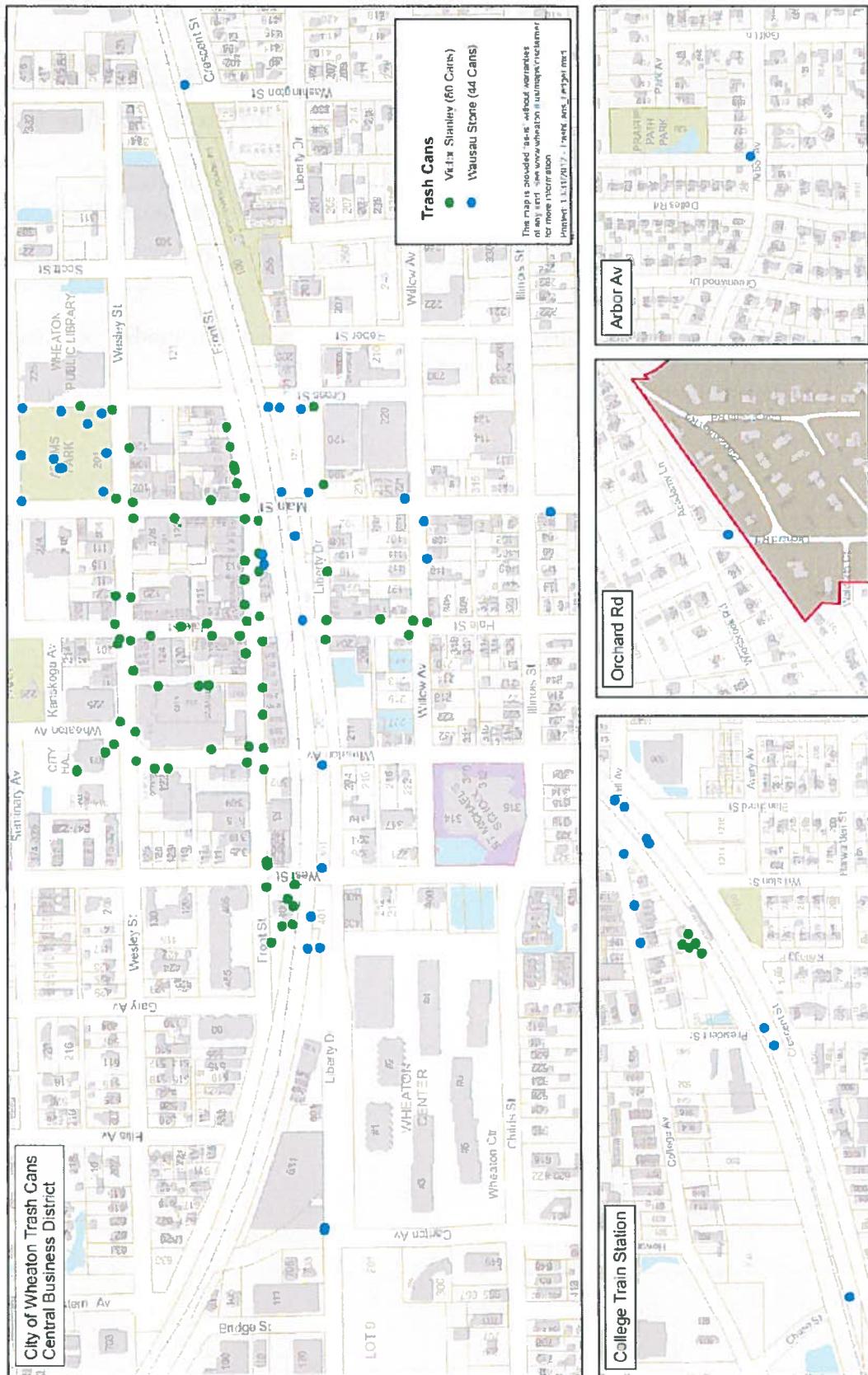


EXHIBIT 7: COLLECTION REQUIREMENTS FOR CITY-SPONSORED EVENTS

Event	Location	Requirements
4 th of July	Parade Route	100 cardboard boxes for Refuse and Recyclables
Recycling Extravaganza (April)	Parking Lot #9	1 – 4yd dumpster for Refuse 8 – 95g carts for cardboard/Recyclables
Pumpkin Composting Drop-Off (November)	Parking Lot #9	2 – 20yd roll-off for pumpkin/organics

The above information represents *minimum* requirements. The City may modify or expand this list at its own discretion at any point during the Contract Term.

EXHIBIT 8: Emergency Collection Service Pricing

Commercial Services		
Priced in Exhibit 1	\$15.00 per cubic yard, (cost adjusted annually)	For Commercial container sizes 1yd through 8yd, plus loose material handling
Rolloff Container Services		
10yd container service	\$330.00 per pull	
4 ton limit	\$55.00 per ton over limit	
20yd container service	\$390.00 per pull	
5 ton limit	\$55.00 per ton over limit	
30yd container service	\$450.00 per pull	
6 ton limit	\$55.00 per ton over limit	
Misc. Service Rates		
Hourly Labor Rate	\$125.00 per hour	For wheel loaders, semi-dump, 100 yd trailers and misc. labor
Hourly Labor Rate Sunday	\$175.00 per hour	For wheel loaders, semi-dump, 100 yd trailers and misc. labor
Disposal Rate	\$55.00 per ton	

