2022 AMENDED AND RESTATED COLLECTION SERVICE AND STREET SWEEPING SERVICE CONTRACT

Executed Between The City of Rancho Cordova And

Allied Waste Services of North America, LLC

March 21, 2022

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CITY OF RANCHO CORDOVA

- 1 This Contract made and entered into this **21st** day of **March**, 2022, by and between the
- 2 City of Rancho Cordova, a municipal corporation of the State of California, hereinafter
- 3 referred to as "CITY" and Allied Waste Services of North America, LLC, a Delaware
- 4 corporation, subsidiary of Republic Services, Inc., hereinafter referred to as
- 5 "CONTRACTOR".

- 6 Now, therefore, in consideration of the mutual covenants, Contracts and consideration
- 7 contained herein, CITY and CONTRACTOR hereby agree as hereinafter set forth:

ARTICLE 1. Definitions

- For the purpose of this Collection Services and Street Sweeping Contract, hereinafter referred to as "Contract", the definitions contained in this Article shall apply unless otherwise specifically stated. If a word or phrase is not defined in this Article, the definition of such word or phrase as contained in the appropriate chapter of the Rancho Cordova Municipal Code shall control. When not inconsistent with the context, words used in the present tense include the future, words in the plural include the singular, and words in the singular include the plural. Use of the masculine gender shall include the feminine gender.
 - 1.01 <u>Applicable Law.</u> All Federal, State, County, and local laws, regulations, rules, orders, judgments, decrees, rulings, permits, approvals, or other requirement of any governmental entity or regulatory or quasi-regulatory authority having jurisdiction over an aspect of the Collection services, including judicial interpretations thereof, that are in force on the Effective Date including without limitation the Act and all regulations of CalRecycle, and as may be enacted, issued or amended thereafter, until termination or expiration of this Contract.
- 1.02 <u>Approved Sharps Container.</u> A receptacle that is approved by the CITY, for the Collection of Sharps.
 - 1.03 <u>Bin.</u> A metal or plastic container, with a capacity of one (1) cubic yard up to and including eight (8) cubic yards, designed or intended to be mechanically dumped into a loader packer type truck, that is approved for Collection Services by City. Bins may also include compactors that are owned by City Service Units by which the City Collection Service occurs.
- 1.04 <u>Biohazardous or Biomedical Waste.</u> Any waste which may cause disease or reasonably be suspected of harboring pathogenic organisms; included are wastes resulting from the operation of medical clinics, hospitals, and other facilities processing wastes which may consist of, but are not limited to, human and animal parts, contaminated bandages, pathological specimens, hypodermic needles, Sharps, contaminated clothing and surgical gloves.

- 37 1.05 <u>Blue Container</u>. A Container colored as follows: (a) a lid shall be blue, or 38 (b) the body shall be blue and the lid shall be blue. Hardware such as hinges and 39 wheels may be any color.
 - 1.06 <u>Brown Goods.</u> Electronic equipment such as stereos, televisions, computers, monitors, VCR's and other similar items.

- 42 1.07 <u>CalRecycle.</u> The State of California Department of Resources 43 Recycling and Recovery.
 - 1.08 <u>Cart.</u> A heavy plastic receptacle with an approximate capacity of at least thirty-two (32) and not more than one-hundred (100) gallons, having a hinged tight-fitting lid and wheels, that is approved by the Contract Administrator for use by Service Recipients for Collection Services under this Contract.
 - 1.09 <u>CERCLA.</u> The Comprehensive Environmental Response, Compensation and Liability Act of 1980 (42 U.S.C. Section 9600 *et. Seq)*.
 - 1.10 Change In Law. Change in Law means any of the following events or conditions which has material and adverse effects on the performance by the parties of their respective obligations under this Agreement (except for payment obligations), or on the siting, design, permitting, acquisition, construction, equipping, financing, ownership, possession, management operation or maintenance of the operating assets or providing the franchise service or other matters to which Applicable Law applies:
 - A. the enactment, adoption, promulgation, issuance, modification, or written change of or in Applicable Law, including but not limited to new or increased fees and charges imposed by the State of California, U.S. Federal government, City of Rancho Cordova, or Sacramento County, directly related to the collection, handling, processing, recycling or disposal of Solid Waste, or the enactment, adoption, promulgation, issuance, modification, or written change in administrative or judicial interpretation on or after Effective Date of any Applicable Law. Change in Law explicitly precludes any changes in laws or regulations promulgated by any government agency or regulatory body outside of the United States' jurisdiction;
 - B. the order or judgment of any U.S. Federal Governmental Body, California State Government Body, City Government Body, or Sacramento County Government Body, on or after the Effective Date, to the extent such order or judgment is not the result of willful or negligent action, error or omission or lack of reasonable diligence of the City or of the Contractor, whichever is asserting the occurrence of a Change in Law; provided, however, that the contesting in good faith or the failure in good faith to contest any such order or judgment shall not constitute or be construed as such a willful or negligent action, error or omission or lack of reasonable diligence; or

- C. the denial of an application for, delay in the review, issuance or renewal of, suspension, termination, interruption or imposition of a new or more stringent condition in connection with the issuance, renewal or failure of issuance or renewal on or after the Effective Date of any Legal Entitlement to the extent that such denial, delay, suspension, termination, interruption, imposition or failure materially and adversely interferes with the performance of this Agreement, of and to the extent that such denial, delay, suspension, termination, interruption, imposition or failure is not the result of willful or negligent action, error or omission or a lack of reasonable diligence of the City or of the Contractor, whichever is asserting the occurrence of a Change of Law; provided, however, that the contesting in good faith or failure in good faith to contest any such denial, delay, suspension, termination, interruption, imposition or failure shall not be construed as such a willful or negligent action, error or omission or lack of reasonable diligence.
 - 1.11 <u>CITY.</u> The City of Rancho Cordova, California.

- 1.12 <u>City Collection Service.</u> City Garbage Collection Service, City Recycling Collection Service, City Organic Recyclable Material Collection Service, City Container Service, City Event Service, and Large Item Collection Service.
- 1.13 <u>City Container Service.</u> The Collection of Garbage and Recyclables from public containers distributed and maintained by the CITY and the transport and delivery of the collected materials to the appropriate facility.
- 1.14 <u>City Event Service.</u> The Collection of Garbage, Recyclables, and Organic Recyclable Materials, and the provision of other services as set forth in this Contract, at CITY-sponsored or supported events.
- 1.15 <u>City Service Unit.</u> Those CITY properties as set forth in **Exhibit 3**, "City Service Units", which is attached to and included in this Contract.
- 1.16 <u>City Recycling Collection Service.</u> The Collection of Recyclable Materials, by the CONTRACTOR, including dry cell household batteries when set out in the place and manner agreed to between the CITY and the CONTRACTOR, from City Service Units in the Service Area and the delivery of those Recyclable Materials to a Materials Recycling Facility.
- 1.17 <u>City Garbage.</u> Garbage resulting from the normal activities of a City Service Unit. City Garbage must be generated by and at the City Service Unit wherein the City Garbage is Collected and does not include items defined herein as Exempt Waste.
- 109 1.18 <u>City Garbage Collection Service.</u> The Collection of City Garbage by the CONTRACTOR, from City Service Units in the Service Area, and the delivery of that City Garbage to a Disposal Facility.

- 1.19 <u>City Waste</u>. City Garbage, Recyclables, Organic Recyclable Material, and Large Items resulting from the normal activities of a City Service Unit. City Waste must be generated by and at the City Service Unit wherein the City Waste is Collected and does not include items defined herein as Exempt Waste.
 - 1.20 <u>Collection.</u> The process whereby Residential Waste, City Waste, Recyclable Materials and other materials are removed and transported to a Disposal Facility, Organic Recyclable Material Processing Facility, Materials Recycling Facility or other facility as appropriate.
- 120 1.21 <u>Collection Services.</u> Residential Collection Service, City Collection 121 Service, Special Clean-up Service, and Debris Collection Service.
 - 1.22 <u>Commercial Streets</u>. Commercial Streets include larger arterial and major collectors in the Service District, as designated by the Contract Administrator. Commercial Streets shall be swept twice per month between the hours of 10:00 p.m. and 6:00 a.m. on designated sweeping days. Commercial Streets are shown on the map included as **Exhibit 2**.
 - 1.23 <u>Construction and Demolition Debris.</u> Used or discarded materials resulting from construction, remodeling, repair or demolition operations on any pavement, house, commercial building or other structure and such other materials as may be removed during the normal cleanup process of such construction, remodeling, repair, or demolition operations.
- 132 1.24 <u>Container</u>. Any Cart or Bin.

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- 1.25 <u>Contamination Charge</u>. Additional charge to Service Recipient for Recycling Carts or Organic Recyclable Material Carts that are visibly contaminated and therefore Collected and disposed of as Garbage.
- 136 1.26 <u>Contract</u>. The written document and all amendments thereto, between 137 the CITY and the CONTRACTOR, governing the provision of Collection Services and 138 Street Sweeping Services as provided herein.
- 139 1.27 <u>Contract Administrator</u>. That person, or their designee, designated by the CITY to administer and monitor the provisions of this Contract.
- 141 1.28 <u>Contract Year</u>. Each twelve (12) month period from January 1 to 142 December 31.
- 143 1.29 <u>CONTRACTOR</u>. That person or entity that has obtained from the CITY a
 144 Contract to provide Collection Services and Street Sweeping Services as set forth
 145 herein.
- 146 1.30 <u>County.</u> Sacramento County, California.
- 147 1.31 <u>Curb Mile.</u> The distance of one mile along one side of a street as 148 measured by the CITY along the center line of the street. Distances along Median 149 Islands are considered Curb Miles.

1.32 <u>Debris Collection Service</u>. The Collection and appropriate disposal or processing of abandoned or discarded Large Items and other materials by the CONTRACTOR within the Service Area. Such Collection by the CONTRACTOR shall be limited to the equivalent of two thousand (2,000) cubic yards in any Contract Year.

- 1.33 <u>Deceased Wildlife</u>. Dead animals including squirrel or other rodent, bird, raccoon, possum, coyote, deer or other non-domestic animals, as deemed appropriate by the CITY, that are found on or near City right-of-ways.
- 1.34 <u>Disposal Facility</u>. The facility designated by CONTRACTOR for the disposal, or processing as appropriate, of Residential Garbage, City Garbage and other materials as appropriate and acceptable, which has obtained, and maintains during the term of this Contract, valid permit(s) to accept, process or dispose of Residential Solid Waste, City Solid Waste and such other materials as may be delivered by CONTRACTOR under the terms of this Contract.
- 1.35 <u>Dwelling Unit</u>. An individual living unit in a dwelling unit as defined in Government Code section 66411.7(j)(2), single-family house, condominium, townhouse, mobile home, duplex (two units), triplex (three units), fourplex (four units) or building of four (4) or less total individual living units intended for, or capable of being utilized for, residential living other than a Hotel or Motel.
- 1.36 Exempt Waste. Biohazardous or Biomedical Waste, Hazardous Waste, Sludge, Stable Matter, Green Waste or lumber that is more than five (5) feet in length in its longest dimension or two (2) feet in diameter, automobiles, automobile parts, boats, boat parts, boat trailers, internal combustion engines, lead-acid batteries, and those wastes under the control of the Nuclear Regulatory Commission. Exempt Waste does not include Used Oil, Used Oil Filters, dry cell household batteries or Sharps when placed for Collection as set forth in this Contract or as otherwise directed by the CITY.
- 1.37 <u>Food Waste.</u> "Food waste" means food scraps and trimmings and other putrescible waste that results from food production, preparation, storage, consumption, or handling. Food waste includes, but is not limited to, meat, fish and dairy waste, fruit and vegetable waste, grain waste, and compostable food soiled paper products.
- 1.38 <u>Food Waste Collection Service.</u> The collection, transportation, processing, and marketing of Food Waste, and the Disposal of all Residuals.
- 1.39 <u>Garbage.</u> All putrescible and non-putrescible solid, semi-solid, and associated liquid waste, as defined in California Public Resources Code section 40191, attributed to normal activities of a Service Unit. Garbage must be generated by and at the Service Unit wherein the Garbage is Collected. Garbage does not include those items defined herein as Exempt Waste.
- 1.40 <u>Gray Container</u>. A Container colored as follows: (a) the lid shall be gray or black, or (b) the body shall be gray or black and the lid shall be gray or black. Hardware such as hinges and wheels may be any color.

1.41 <u>Green Container.</u> A Container colored as follows: (a) the lid shall be green, or (b) the body shall be green and the lid shall be green. Hardware such as hinges and wheels may be any color.

- 1.42 <u>Green Waste.</u> Any vegetative matter resulting from normal yard and landscaping maintenance that is not more than five (5) feet in its longest dimension or six (6) inches in diameter or weighs no more than fifty (50) pounds. Green Waste includes plant debris, such as Palm, Yucca and Cactus, grass clippings, leaves, pruning, weeds, branches, brush, Christmas trees, and other forms of organic waste and must be generated by and at the Residential or City Service Unit wherein the Green Waste is Collected. Green Waste does not include items herein defined as Exempt Waste.
- 1.43 <u>Green Waste Collection Service.</u> The Collection of all Green Waste from Residential or City Service Units in the Service Area and the delivery of that Green Waste to a Green Waste Processing Facility.
- 1.44 <u>Gross Revenues.</u> All monetary amounts actually collected or received by Contractor for the provision of Collection Services pursuant to this Contract. Gross Revenue shall include all receipts from Service Recipients including late charges, contamination charges, etc., including franchise fees. The term Gross Revenues, for purposes of calculating Franchise Fees does not include any revenues generated from Street Sweeping Fees, the sale of Recyclable Material, compost product or energy, grants, cash awards, State of California Department of Conservation payments or rebates resulting from the performance of this Agreement.
- 1.45 <u>Hauler Route.</u> The designated weekly itinerary or sequence of stops scheduled to be performed by one collection vehicle providing regularly scheduled Garbage, Recyclable Material, or Organic Recyclable Material collection services (not on-call or Bulky Item/Abandoned Waste) within the Contractor's collection service area under the Contract
- 1.46 <u>Hazardous Waste.</u> Any material which is defined as a hazardous waste under California or United States law, or any regulations promulgated pursuant to such law, as such law or regulations may be amended from time to time except such materials as may be defined herein as Brown Goods.
- 1.47 <u>High Diversion Organic Waste Processing Facility.</u> A facility that is in compliance with the reporting requirements of 14 CCR Section 18815.5(d) and meets or exceeds an annual average mixed waste organic content recovery rate of 50 percent between January 1, 2022 and December 31, 2024, and 75 percent after January 1, 2025 as calculated pursuant to 14 CCR Section 19925.5(e) for organic waste received from the "Mixed Waste Organic Collection Stream" as defined in 14 CCR Section 17402(a)(11.5); or, as otherwise defined in 14 CCR Section 18982(a)(33).
- 1.48 <u>Household Hazardous Waste.</u> Any Hazardous Waste generated incidental to owning or maintaining a Residential Service Unit, excluding any Hazardous Waste generated in the course of operation of a business concern at a Residential

Service Unit, in accordance with Section 25218.1 of the California Health and Safety Code.

- 1.49 <u>Hotel or Motel.</u> A structure or building unit(s) capable of being utilized for residential living where such unit or a group of such units is regularly rented to transients or held out or advertised to the public as a place regularly rented to transients for periods of seven (7) days or less. To meet this definition, the Hotel or Motel must be licensed to operate as such.
- 1.50 <u>Kitchen Food Waste Pail.</u> A receptacle with a rated capacity not exceeding two and one-half (2.5) gallons, made in a material approved by the City, having a hinged lid, suitable for use in a Residential Service Unit for temporary storage of Organic Recyclable Material that is approved for such purpose by the CITY.
- 1.51 <u>Large Green Waste.</u> Oversized Green Waste such as tree trunks and branches with a diameter of not less than six (6) inches and not more than two (2) feet and a length of not more than five (5) feet in its longest dimension, which are attributed to the normal activities of a Residential Service Unit or City Service Unit. Large Green Waste must be generated by and at the Residential Service Unit or City Service Unit wherein the Large Green Waste is Collected.
- 1.52 <u>Large Items.</u> Those materials including, but not limited to, furniture, carpets, mattresses, White Goods, Brown Goods, clothing, tires, Large Green Waste, or some combination of such items which are attributed to the normal activities of a Residential Service Unit or City Service Unit, with a total maximum capacity of ten (10) cubic yards. Large Items must be generated by and at the Residential Service Unit or City Service Unit wherein the Large Items are Collected. Large Items do not include items herein defined as Exempt Waste.
- 1.53 <u>Large Item Collection Service.</u> The periodic on-call Collection of Large Items, by the CONTRACTOR, from Residential Service Units or City Service Units in the Service Area, and the delivery of those Large Items to a City-Approved Materials Recycling Facility or such other facility as may be appropriate under the terms of this Contract. Large Item Collection Service does not include the Collection of Large Items through the use of Roll-Off Containers.
- 1.54 <u>Materials Recovery Facility ("MRF").</u> Any facility, designated by the CONTRACTOR, which is designed, operated, and legally permitted for the purpose of receiving, sorting, processing, storing, or preparing Recyclable Materials for sale or recycling, and which has obtained and maintains during the term of this Contract, valid permit(s) to accept, process and store Recyclable Materials and such other materials as may be delivered by CONTRACTOR under the terms of this Contract.
- 1.55 <u>Median Island.</u> A dividing area, normally at curb height, between opposing directions of traffic not normally located along streets.
- 1.56 <u>Non-Collection Notice.</u> A form developed and used by the CONTRACTOR, as approved by the CITY, to notify Service Recipients of the reason for

non-collection of materials set out by the Service Recipient for Collection by CONTRACTOR pursuant to this Contract.

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- 1.57 Organic Recyclable Material or "Organics". Organics means waste comprised of material originated from living organisms and their metabolic waste products, including Food Waste, Green Waste, landscape and pruning waste, clean unpainted/untreated wood (with no nails, wire, etc.), paper products, and printing and writing paper, but excluding textiles and carpets, manure, biosolids, digestate, sludges, non-compostable paper, Construction & Demolition Debris, and Hazardous Waste. No material shall be considered Organic Recyclable Materials unless it has been segregated by the Service Recipient for separate Organic Recyclable Material collection.
 - 1.58 Organic Recyclable Material Collection Service. The Collection of all Organic Recyclable Material from Residential and City Service Units in the Service Area and the delivery of that Organic Recyclable Material to an Organic Recyclable Material Processing Facility. These materials will be as defined by the CITY from time to time. Organic Recyclable Materials being Collected at the time of Contract execution include: Items that defined as "Food Waste" & "Green Waste"; compostable bags; paper coffee filters; food soiled paper; food soiled cardboard paper coffee cups and cup sleeves; wooden chopsticks, coffee stick stirrers, popsicle sticks, ice cream spoons, skewers, and other uncoated or untreated wooden utensils; brown paper bags; food soiled paper towels; food soiled newspaper; uncoated paper and cardboard "to go" containers (no metal or plastic); cloth tea bags (plastic free); cardboard or paper egg cartons / cardboard berry baskets; compostable utensils and plates (excluding compostable plastic utensils or plates); wine corks (cork); toothpicks (wood); paper cupcake or muffin wrappers; and paper plates/paper straws with no wax lining. Non acceptable materials in the Green Container include: any glass; any metal; any plastic; any hazardous waste or hazardous substances; plastic coated "to go" containers; plastic chopsticks; non-food soiled paper; non-food soiled cardboard; human, animal and pet waste; polystyrene (Styrofoam); treated wood waste; digestate and sludges; manure; biosolids; organic textiles & carpet; biodegradable plastic; and wax coated containers such as milk and juice cartons or -coated paper cups.
- 1.59 Organic Recyclable Material Processing Facility. Any facility, designated by Contractor, which is designed, operated and legally permitted for the purpose of receiving and processing Organic Recyclable Material and Large Green Material which has obtained, and maintains during the term of this Contract, valid permit(s) to accept and process of Organic Recyclable Material, Large Green Material and such other materials as may be delivered by CONTRACTOR under the terms of this Contract.

1.60 Prohibited Container Contaminants.

1.60.1 Non-Organic Recyclable Material placed in the Green Container, including but not limited to, textiles and carpets, manure, biosolids, digestate, sludges, non-compostable paper, Construction and Demolition Debris, and Hazardous Waste.

309 1.60.2 Material placed in the Gray Container that is specifically identified under the Contract for collection in the Green Container or Blue Container;

- 1.60.3 Non-Recyclable Material placed in the Blue Container. Paper products and printing and writing paper may be considered acceptable and not considered Prohibited Container Contaminants if they are placed in the Blue Container.
- 1.61 <u>Rebuilt Vehicle.</u> For purposes of this Contract, "rebuilt" means, at a minimum, replacement of worn parts and reconditioning or replacement of hydraulic systems, transmissions, differentials, electrical systems, engines, and brake systems. In addition, the Rebuilt Vehicle must be repainted and its tires must have at least eighty-five percent (85%) of tread remaining.
- 1.62 Recyclable Materials. Those materials that have been source separated from Garbage, Green Waste or Organic Recyclable Materials that are to be delivered to and processed at a MRF for diversion from landfill disposal. These materials will be as defined by the CITY from time to time. Recyclable Materials being Collected at the time of Contract execution include: newsprint (including inserts); mixed paper (including magazines, catalogs, envelopes, junk mail, corrugated cardboard, Kraft brown bags and paper, paperboard, paper egg cartons, and telephone books); glass containers; aluminum beverage containers; small scrap and cast aluminum (not exceeding forty (40) pounds in weight nor two (2) feet in any dimension for any single item); steel including "tin" cans and small scrap (not exceeding forty (40) pounds in weight nor two (2) feet in any dimension for any single item); bimetal containers; mixed plastics such as plastic bags, plastic film, plastic containers (1-7), and bottles including containers made of HDPE, LDPE, PET, or PVC; aseptic containers; polystyrene; and dry cell household batteries when set out for Collection in the manner prescribed herein; and those materials added by the CONTRACTOR or CITY from time to time.
- 1.63 <u>Residential Collection Service.</u> Residential Garbage Collection Service, Residential Recycling Collection Service, Organic Recyclable Material Collection Service, Large Item Collection Service, Sharps Collection Service, and Residential Used Oil Collection Service.
- 1.64 <u>Residential Recycling Collection Service.</u> The Collection of Recyclable Materials by the CONTRACTOR from Residential Service Units, including dry cell household batteries when set out by the Service Recipient in heavy duty plastic bags and placed on the Blue Cart, in the Service Area and the delivery of those Recyclable Materials to a Materials Recycling Facility.
- 1.65 <u>Residential Service Unit.</u> Any Dwelling Unit in the Service Area utilizing a Gray Container, or any combination of Dwelling Units sharing Gray Container, for the accumulation and set out of Residential Garbage.
- 1.66 <u>Residential Garbage.</u> Garbage resulting from the normal activities of a Residential Service Unit. Residential Garbage must be generated by and at the

Residential Service Unit wherein the Residential Garbage is Collected and does not include items defined herein as Exempt Waste.

- 1.67 <u>Residential Garbage Collection Service.</u> The Collection of Residential Garbage, by the CONTRACTOR, from Residential Service Units in the Service Area and the delivery of that Residential Garbage to a Disposal Facility.
- 1.68 Residential Street. Residential Streets include smaller local or neighborhood streets within the Service District, as designated by the CITY Representative. Residential Streets shall be swept between the hours of 6:00 a.m. and 4:00 p.m. on designated sweeping days. Residential Streets shall be swept once per month from January through October, and twice per month in November and December, or as directed by the City Administrator. Residential Streets are shown on the map included as Exhibit 2.
- 1.69 <u>Residential Used Oil Collection Service.</u> The Collection of Used Oil in Used Oil Containers and Used Oil Filters in Used Oil Filter Containers, by the CONTRACTOR, from all Residential Service Units in the Service Area utilizing Used Oil and Filter Containers for the accumulation and set-out of Used Oil and Used Oil Filters and the appropriate disposition of the Used Oil and Used Oil Filters in accordance with the requirements of this Contract.
- 1.70 <u>Residential Waste.</u> Residential Garbage, Organic Recyclable Material, Recyclables, Large Items, Used Oil, and Used Oil Filters resulting from the normal activities of a Residential Service Unit. Residential Waste must be generated by and at the Residential Service Unit wherein the Residential Waste is Collected and does not include items defined herein as Exempt Waste.
- 1.71 <u>Residual or Residuals.</u> Residual or Residuals means waste material remaining after the processing of Organic Recyclable Material or Recyclable Material at any facility designed, operated, and legally permitted for the purpose of receiving and processing Organic Recyclable Material or Recyclable Material that is sent to a Disposal Facility for disposal.
- 1.72 <u>Roll-Off Collection Service.</u> The Collection of Roll-Off Containers containing Construction and Demolition Debris.
- 1.73 Roll-Off Container. A metal container with a capacity of twenty (20) or more cubic yards that is normally loaded onto a motor vehicle and transported to an appropriate facility.
- 1.74 <u>Route Review.</u> A visual inspection of contents within Containers along a Hauler Route, which may include mechanical inspection methods such as use of cameras, for the purpose of identifying Prohibited Container Contaminants.
- 384 1.75 <u>SB 1383.</u> Chapter 13.1 (commencing with Section 42652) of Part 3 of 385 Division 30 of the California Public Resources Code, as it may be amended and as

- implemented by the regulations of CalRecycle, together with Sections 39730.5 through 39730.8 of the California Health and Safety Code, as they may be amended.
- 388 1.76 <u>Service Area.</u> The area within the corporate limits of the City of Rancho 389 Cordova.
- 390 1.77 <u>Service Unit.</u> City Service Units and Residential Service Units.
- 391 1.78 Service Recipient. An individual receiving Collection Services.

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- 1.79 <u>Sharps.</u> Hypodermic needles, pen needles, intravenous needles, lancets, and other devices that are used to penetrate the skin for the delivery of medications. Sharps must be generated by the Service Recipient and at the Residential Service Unit wherein the Sharps are Collected.
 - 1.80 <u>Sharps Collection Service.</u> The on-call Collection of Sharps from Residential Service Units when such Sharps are generated by the Service Recipient at such Residential Service Unit and the appropriate disposal of the Sharps.
 - 1.81 <u>Sludge.</u> The accumulated solids, residues, and precipitates generated as a result of waste treatment or processing, including wastewater treatment, water supply treatment, or operation of an air pollution control facility, and mixed liquids and solids pumped from septic tanks, grease traps, privies, or similar disposal objects or any other such waste having similar characteristics or effects
 - 1.82 <u>Solid Waste.</u> The materials described in Public Resources Code section 40191, including Garbage, Recyclable Materials, Organic Recyclable Materials, Construction and Demolition Debris, and Large Items set out for separate collection for the purposes of recycling and that are not landfilled.
 - 1.83 <u>Special Clean-Up Service.</u> The periodic Collection of Large Items and other materials using Roll-Off Containers by the CONTRACTOR resulting from CITY sponsored special clean-up program events. Such Collection by the CONTRACTOR shall be limited to the equivalent of twelve hundred (1,200) cubic yards in any Contract Year.
 - 1.84 <u>Street Sweeping Service.</u> The sweeping of Residential Streets and Commercial Streets, and the transportation and disposal of Sweep Waste.
- 1.85 <u>Stable Matter.</u> Manure and other waste matter normally accumulated in stables or in livestock or poultry enclosures.
- 1.86 <u>Sweep Waste.</u> The accumulated waste materials generated as a result of performing Street Sweeping Services. Sweep Waste includes, but is not limited to, deposits of loose dirt, rocks, glass, cans, small debris, leaves, sticks, papers, yard trimmings residue or any like materials that can be removed by Street Sweeping operations.
- 422 1.87 <u>Sweeper Route.</u> A daily path or itinerary followed by a sweeper that has 423 been clearly divided into Residential and Commercial sections.

1.88 <u>Traffic Island.</u> Islands, some of which have handicapped access cut-outs, which are usually found at street intersections whose primary function is to protect and aid pedestrians from vehicles.

- 1.89 <u>Used Oil.</u> Any oil that has been refined from crude oil or has been synthetically produced, and is no longer useful to the Service Recipient because of extended storage, spillage or contamination with non-hazardous impurities such as dirt or water; or has been used and as a result of such use has been contaminated with physical or chemical impurities. Used Oil must be generated by and at the Residential Service Unit wherein the Used Oil is collected. Used Oil does not include transmission fluid.
- 1.90 <u>Used Oil Container.</u> A plain co-poly container provided by the CONTRACTOR for the accumulation of Used Oil that is at least four (4) quarts in capacity, leak-proof, has a screw-on lid and has a label designating it for use as a Used Oil Container.
- 1.91 <u>Used Oil Filter.</u> Any oil filter that is no longer useful to the Service Recipient because of extended storage, spillage or contamination with non-hazardous impurities such as dirt or water, or has been used and as a result of such use has been contaminated with physical or chemical impurities. Used Oil Filters must be generated by and at the Residential Service Unit wherein the Used Oil Filter is collected.
- 1.92 <u>Used Oil Filter Container.</u> A six (6) mil poly bag with double track seal with dimensions of at least fourteen and one-half (14.5) inches by eight (8) inches with a one and one-quarter (1½) inch diameter hole above the seal, provided by the CONTRACTOR for the accumulation of Used Oil Filters that has a label designating it for use as a Used Oil Filter Container.
- 1.93 <u>White Goods.</u> Inoperative and discarded refrigerators, ranges, water heaters, freezers, and other similar household appliances.
- 450 1.94 <u>Work Day.</u> Any day, Monday through Friday that is not a holiday as set 451 forth in Section 3.08 of this Contract.

ARTICLE 2. Term of Contract

- 2.01 <u>Term.</u> The term of this Contract shall terminate at 11:59 p.m. on December 31, 2024. **CONTRACTOR** shall commence performance of weekly Food Waste Collection Services to all Service Units pursuant to this Contract no later than Monday, July 4, 2022. Contractor shall not be responsible for performing Food Waste Collection Services until July 4, 2022.
- 458 2.02 <u>Other Provisions.</u> The CITY may, at the end of the Contract term, as 459 appropriate, either renegotiate the terms and conditions of the Contract with the current 460 CONTRACTOR or request proposals from qualified contractors to provide Collection 461 Services.

ARTICLE 3. Services Provided by the Contractor

- 3.01 <u>Grant of Exclusive Contract.</u> Except as otherwise provided in this Contract, the CONTRACTOR is herein granted an exclusive Contract to provide Collection Services and Street Sweeping Services within the Service Area. No other Solid Waste services, including Roll-Off Collection Services, shall be exclusive to the CONTRACTOR.
- 3.02 <u>Sale or Donation of Recyclable Materials by Service Recipients.</u> Nothing in this Contract shall preclude a Service Recipient from transporting, selling or donating their Recyclable Materials to a private or public entity provided that such entity does not charge the Service Recipient a fee or service charge of any type related to the sale or donation of the Recyclable Material.
- 3.03 Responsibility for Service Billing and Collection. The CONTRACTOR shall be responsible for the billing and collection of payments for Collection Services and for the Street Sweeping Fee within the Service Area and the CITY will assist in the collection of fees on delinquent accounts pursuant to Section 4.01.3.
- 3.04 Reimbursement Fee. CONTRACTOR reimbursed the CITY in the amount of one hundred thousand dollars (\$100,000), which CONTRACTOR and CITY agree represents a reasonable reimbursement to CITY for staff, legal and consulting costs incurred by the CITY in the negotiation of the Contract. The reimbursement fee was a one-time payment to the City, paid before January 31, 2018.
- 3.05 <u>CONTRACTOR'S Payment to CITY</u>. CONTRACTOR shall make payment to the CITY of a franchise fee as specified in this Section 3.05. Payment to the CITY shall be due on the fifteenth (15th) day of the month following the month the Gross Revenues are collected. Each such payment shall be accompanied by an accounting, which sets forth CONTRACTOR'S Gross Revenue collected during the preceding month.
- 3.05.1 The franchise fee shall be a percentage of CONTRACTOR'S Gross Revenues collected each month under the terms of this Contract. Revenue received by the CONTRACTOR from the sale of recyclable materials and revenues from Street Sweeping Fees shall not be considered as Gross Revenues for purposes of the calculation of franchise fees. The franchise fee percentage shall be ten percent (10%) through June 30, 2022. Beginning July 1, 2022, the franchise fee percentage shall be reduced to eight percent (8%) for the remaining term of this Contract unless adjusted by CITY. Should the City change the franchise fee at any point during this Contract, the CONTRACTOR has the right to adjust the service rates to account for that change. The City must approve any changes to the service rates before the adjusted rates can be charged to the Service Recipients.
- 3.05.2 No acceptance by CITY of any payment shall be construed as an accord that the amount is in fact the correct amount, nor shall such acceptance of payment be construed as a release of any claim CITY may have against CONTRACTOR

for any additional sums payable under the provisions of this Contract. All amounts paid shall be subject to independent audit and recalculation by CITY. If, after the audit, such recalculation indicates an underpayment of more than five percent (5%) of the actual amount owed, CONTRACTOR shall pay to CITY the amount of the underpayment and shall reimburse CITY for all reasonable costs and expenses incurred in connection with the audit and recalculation, within ten (10) days of receipt of written notice from CITY that such is the case. If, after audit, such recalculation indicates an underpayment of five percent (5%) or less or an overpayment, CITY shall notify the Contractor in writing of the amount of the overpayment or underpayment, adjusted for all reasonable costs and expenses incurred in connection with the audit and recalculation. CONTRACTOR may adjust the amount of the next franchise payment due following receipt of such notice by the amount specified therein.

- 3.06 <u>Service Standards.</u> CONTRACTOR shall perform all Collection Services and Street Sweeping Services under this Contract in a thorough and professional manner. Collection Services described in this Contract shall be performed regardless of weather conditions or difficulty of Collection. Street Sweeping Services shall be performed regardless of weather conditions except when CITY Administrator temporarily removes streets from the schedule due to inclement weather pursuant to Section 15.15.
- 3.07 <u>Labor and Equipment.</u> CONTRACTOR shall provide and maintain all labor, equipment, tools, facilities, and personnel supervision required for the performance of CONTRACTOR'S obligations under this Contract. CONTRACTOR shall at all times have sufficient backup equipment and labor to fulfill CONTRACTOR'S obligations under this Contract. No compensation for CONTRACTOR'S services or for CONTRACTOR'S supply of labor, equipment, tools, facilities or supervision shall be provided or paid to CONTRACTOR by CITY or by any Service Recipient except as expressly provided by this Contract.
- 3.08 <u>Holiday Service</u>. The CITY observes Thanksgiving Day, December 25, and January 1 as legal holidays. CONTRACTOR shall not be required to provide Collection Services or Street Sweeping Service, or to maintain office hours on the designated holidays. In any week in which one of these holidays falls on a week day, Residential and City Collection Services, as appropriate, for the holiday and each Work Day thereafter will be delayed one Work Day for the remainder of the week with normally scheduled Friday Collection Services being performed on Saturday and with no Street Sweeping Service being performed on Saturday or Sunday.
- 3.09 <u>Inspections.</u> The CITY shall have the right to inspect the CONTRACTOR'S facilities, Street Sweeping vehicles and Collection vehicles, and their contents, at any time while operating inside or outside the CITY.
 - 3.10 Commingling of Materials.
- 540 3.10.1 <u>Residential and City Waste and Recyclable Material.</u> 541 CONTRACTOR shall not at any time commingle Residential or City Waste Collected

pursuant to this Contract, with any Recyclable Material separated for Collection pursuant to this Contract, without the express prior written authorization of the Contract Administrator.

- 3.10.2 Residential and City Waste Collected in Rancho Cordova. CONTRACTOR shall not at any time during Collection and before transfer and/or delivery to the Material Recovery Facility and/or Disposal Facility commingle any Residential or City Waste, Collected pursuant to this Contract, with any other material Collected by CONTRACTOR inside or outside the City of Rancho Cordova, without the express prior written authorization of the Contract Administrator.
- 3.10.3 <u>Recyclable Materials.</u> CONTRACTOR shall not at any time during collection and before transfer and/or delivery to the Material Recovery Facility, Disposal Facility, Organic Recyclable Material processing facility, Composting facility and/or other properly permitted and legally operated processing facility, commingle Recyclable Materials Collected pursuant to this Contract, with any other material Collected by CONTRACTOR inside or outside the City of Rancho Cordova, without the express prior written authorization of the Contract Administrator
- 3.11 Spillage and Litter. The CONTRACTOR shall not litter premises in the process of providing Collection Services or Street Sweeping Services or while its vehicles are on the road. The CONTRACTOR shall transport all materials Collected under the terms of this Contract in such a manner as to prevent the spilling or blowing of such materials from the CONTRACTOR'S vehicle. The CONTRACTOR shall exercise all reasonable care and diligence in providing Collection Services so as to prevent spilling or dropping of Solid Waste and shall immediately, at the time of occurrence, clean up such spilled or dropped Solid Waste. CONTRACTOR shall cause all Sweep Waste to be transported in such a manner as to prevent the spilling or blowing of waste from the transporting vehicle. CONTRACTOR shall exercise all reasonable care and diligence in providing Street Sweeping Services so as to prevent spilling or dropping of Sweep Waste during collection activity and shall immediately, at the time of occurrence, clean up such spilled Sweep Waste.
- 3.11.1 The CONTRACTOR shall not be responsible for cleaning up unsanitary conditions caused by the carelessness of the Service Recipient; however, the CONTRACTOR shall clean up any materials or residue that are spilled or scattered by the CONTRACTOR or its employees.
- 3.11.2 Equipment oil, hydraulic fluids, spilled paint, or any other liquid or debris resulting from the CONTRACTOR'S operations or equipment repair shall be covered immediately with an absorptive material and removed from the street surface. When necessary, CONTRACTOR shall apply a suitable cleaning agent to the street surface to provide adequate cleaning.

- 580 3.11.3 The above paragraphs notwithstanding, CONTRACTOR shall 581 clean up any spillage or litter caused by CONTRACTOR within two (2) hours upon notice 582 from the CITY.
- 583 3.11.4 To facilitate such cleanup, CONTRACTOR'S vehicles shall at all 584 times carry sufficient quantities of petroleum absorbent materials along with a broom and 585

3.12 Ownership of Materials.

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- Title to Residential Waste, City Waste and Recyclable Materials shall pass to CONTRACTOR at such time as said materials are placed in the CONTRACTOR'S Collection vehicle.
- 590 3.12.2 Title to material Collected as part of Special Clean-up Service shall pass to CONTRACTOR at the time the material is placed in the Roll-Off Container 592 or other Collection vehicle or container approved for use in the Special Clean-Up Service 593 event.
 - Title to material Collected as part of Debris Collection Service shall pass to CONTRACTOR at such time as said materials are placed in the CONTRACTOR'S Collection vehicle.
- 597 3.12.4 Title to Sweep Waste shall pass to CONTRACTOR at such time 598 as said materials are placed in CONTRACTOR'S street sweeping vehicle.

3.13 Additional Programs.

- Sharps Collection Service. CONTRACTOR shall provide 600 3.13.1 Sharps Collection Service throughout the term of the Contract and CONTRACTOR will 601 602 include information about the Sharps Collection Service in the Public Education and 603 Outreach Programs undertaken pursuant to Article 16 throughout the term of the 604 Contract.
 - 3.13.2 Dry Cell Battery Collection. CONTRACTOR shall collect dry cell household batteries as part of Residential Recycling Collection Service and CONTRACTOR will include information about dry cell battery collection services in Public Education and Outreach Programs undertaken pursuant to Article 16 throughout the term of the Contract.
- 610 Public Outreach and Education Services. CONTRACTOR shall 611 make expanded public outreach and educational services, as set forth in Article 16.01 of 612 this Contract.
 - 3.13.4 Annual Payment for City Services. CONTRACTOR shall fund additional services in the amount of four hundred fifty thousand dollars (\$450,000) per year. That amount shall be paid to the CITY on or before April 1 of each Contract Year, for a total of three million one hundred and fifty thousand dollars (\$3,150,000). These

- funds may be designated for the following services, or such other services as City may 617 618 determine: 619 Weed Abatement and Landscape Maintenance Program; 620 Litter Cleanup Program; 621 Street Maintenance; 622 Graffiti Removal Program; 623 Compact Fluorescent Lamps ("CFLs") Recycling Program. 624 625 The amount of expenditure for each program listed above, or additional 626 programs not listed, is completely at the discretion of the CITY. 627 **ARTICLE 4. Charges and Rates** 628 Collection and Street Sweeping Services. The CONTRACTOR shall be 4.01 629 responsible for the billing and collection of payments for all Collection Services and 630 Street Sweeping Services, except that CITY will assist CONTRACTOR with the collection of fees on delinquent accounts. The CONTRACTOR shall charge Service 631 632 Recipients the Collection Service rates and Street Sweeping Fees established in **Exhibit** 633 1, which is attached to and included in this Contract, and as may be adjusted under the 634 terms of this Contract. 635 4.01.1 Partial Month Service. If, during a month, a Service Unit is 636 added to or deleted from CONTRACTOR'S Service Area, the CONTRACTOR'S billing 637 shall be pro-rated by dividing the appropriate monthly service rate established in Exhibit 638 1 by four (4) and multiplying the result by the number of actual weeks in the month that 639 service was provided to the Service Unit. 640 Production of Invoices. The CONTRACTOR shall produce an 4.01.2 641 invoice, in a form and format that is approved by the Contract Administrator, for services 642 received under this Contract in advance but no less than four (4) times per year. The 643 CONTRACTOR'S invoice shall be remitted to the Service Recipient no earlier than the
 - 4.01.3 <u>Delinquent Service Accounts.</u> The CONTRACTOR may take such action as is legally available to collect or cause collection of past due amounts. The CITY will, as allowed under applicable law, assist the CONTRACTOR in the recovery of delinquent accounts by administering the lien process and placing overdue amounts on the tax rolls following proper notice and hearing to Service Recipients. However, in no event, except upon notice in writing by the Contract Administrator, shall the CONTRACTOR cease provision of Collection Services to any Service Unit due to non-payment.

twentieth (20th) day of the month preceding the period for which the service is being

654 4.01.4 <u>Collection Service Rates and Street Sweeping Fees</u>. Collection 655 Service rates and Street Sweeping Fees, as set forth in **Exhibit 1**, will be set on July 1,

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2022 to include SB 1383 program implementation, and annually adjusted on July 1 thereafter during the term of this Contract, in accordance with the rates set forth in **Exhibit 1**. No other adjustments to the Collection Service rates, including adjustments for governmental fees, except those governmental fees set forth in Section 4.01.4.1, administrative costs, add-on fees, or other fees of any type, may be made under the terms of this Contract unless such adjustment is proposed and requested by the CITY and considered a pass-through to the CONTRACTOR.

4.01.4.1 Governmental fees enacted by an agency of the Federal Government or by the State of California that apply to all disposal or processing facilities in the State of California may, to the extent they affect the operating costs of the CONTRACTOR, be included in the Collection Service rates and considered a pass-through by the CONTRACTOR. In addition, governmental fees enacted by the City or County of Sacramento that apply to all disposal or processing facilities in Sacramento County may, to the extent they affect the operating costs of the CONTRACTOR, be included in the Collection Service rates and considered an allowed pass-through by the CONTRACTOR.

4.01.5 No other adjustments to the Collection Service rates, including adjustments for City Modifications and Changes in Law, governmental fees, except those governmental fees set forth in Section 4.01.4.1, administrative costs, add-on fees, or other fees of any type, may be made under the terms of this Contract unless such adjustment is proposed and requested by the CITY and considered a pass-through to the CONTRACTOR.

ARTICLE 5. Diversion Requirements – Collection Services

- 5.01 <u>Minimum Requirements.</u> The CITY requires the CONTRACTOR to achieve a minimum annual diversion rate of forty percent (40%) for each Contract Year. The annual diversion rate will be calculated as "the tons of materials Collected from the provision of Collection Services that are sold or delivered to a recycler or reuser, as required by this Contract, divided by the total tons of materials Collected in each Contract Year as appropriate."
- 5.02 <u>Failure To Meet Minimum Requirements</u>. CONTRACTOR'S failure to meet the minimum diversion requirements set forth above in Section 5.01 may result in the termination of this Contract or the imposition of administrative charges.
- 5.03 <u>Warranties and Representations</u>. CONTRACTOR warrants that it is aware of and familiar with City's Residential Waste and City Waste, and that it has the ability to and will provide the programs and services as outlined in this Contract. These programs and services were specifically designed to assist the City meet or exceed the diversion requirements as set forth in this Article 5, as well as the diversion requirements of the Applicable Laws (including, without limitation, amounts of Solid Waste to be diverted, time frames for diversion, and any other requirements) (including AB 939, AB 341, AB 1826, AB 1594, SB 1016, and SB 1383, and other Applicable Law).

CONTRACTOR will provide the programs and services as outlined in this Contract without imposing any costs or fees other than those set forth on Exhibit 1.

- 5.04 <u>Mutual Cooperation</u>. City and Contractor will reasonably cooperate in good faith with all efforts by each other to meet City's diversion and other compliance requirements imposed by AB 939, AB 341, AB 1826, AB 1594, SB 1016, and SB 1383 and other Applicable Laws, and to meet Contractor's obligations under this Article 5. In this regard, City's obligations may include making such petitions and applications as may be reasonably requested by Contractor for time extensions in meeting diversion goals, or other exceptions from the terms of Applicable Laws, and to agree to authorize such changes to Contractor's Recycling, Organic Waste, or Solid Waste programs as may be reasonably requested by Contractor in order to achieve the minimum requirements of this Article 5.
- 5.05 Program Assistance. Except for programs required by Applicable Law but not set forth in this Contract, or diversion programs not authorized and approved by the City to implement, or services which a Service Recipient refuses to accept, Contractor shall implement diversion programs in the City such that: (i) Contractor and City will at all times be in compliance with the requirements of the Applicable Laws applicable to them including specifically AB 939, AB 341, AB 1826, AB 1594, SB 1016, and SB 1383, and (ii) City will meet or exceed the diversion requirements (including, without limitation, amounts of Solid Waste to be diverted, time frames for diversion, and any other requirements) set forth in this Article 5 and the Applicable Laws including AB 939, AB 341, AB 1826, AB 1594, SB 1016, and SB 1383, and all amendments thereto (subject to Section 2601).

ARTICLE 6. Service Units – Collection Services

- 6.01 <u>Service Units.</u> Service Units for Collection Services shall include all the following categories of premises which are in the Service Area as of January 1, 2022 and all such premises which may be added to the Service Area by means of annexation, new construction, or as otherwise set forth in this Contract during the term of this Contract:
 - 6.01.1 Residential Service Units
 - 6.01.2 City Service Units (Exhibit 3)
- 6.01.3 Any question as to whether a premises falls within one of these categories shall be determined by the Contract Administrator and the determination of the Contract Administrator shall be final.
- 6.02 <u>Service Unit Changes.</u> The CITY and CONTRACTOR acknowledge that during the term of this Contract it may be necessary or desirable to add or delete Service Units for which CONTRACTOR will provide Service.
- 6.02.1 <u>Additions and Deletions.</u> CONTRACTOR shall provide services described in this Contract to new Service Units in CONTRACTOR'S Service Area within

five (5) Work Days of receipt of notice from the CITY or new Service Unit to begin such Service.

- 6.03 <u>Annexation.</u> If during the term of the Contract, additional territory is acquired by the CITY through annexation, CONTRACTOR agrees to provide Collection Services in such annexed area in accordance with the provisions and service rates set forth in this Contract. Such Collection Services shall begin within five (5) Work Days of receipt of written notice from the CITY. CONTRACTOR shall not begin Collection Service without written authorization from the CITY.
- 6.04 <u>Route Map Update.</u> CONTRACTOR shall revise the Service Unit route maps to show the addition of Service Units added due to annexation and shall provide such revised maps to the Contract Administrator as requested.

ARTICLE 7. Recyclable Materials and Organic Waste Contamination

7.01 Recyclable Materials and Organic Waste Contamination Protocols:

- 7.01.1 CONTRACTOR shall document Prohibited Container Contaminants, as set forth in Section 1.60 and Exhibit 9, with still pictures or video, and must notify the Service Recipient of the Prohibited Container Contaminants and proper procedures for sorting Recyclable Materials and Organic Recyclable Materials in person through the application of a Cart tag, or by electronic communication or phone call. If CONTRACTOR does not possess an email address or phone number for the Service Recipient, CONTRACTOR may provide a written communication through U.S. mail, which shall include a request for an email address or phone number for future notifications.
- 7.01.2 CONTRACTOR may, at its discretion, Collect the Container as Recyclable Materials, Organic Materials, or as Solid Waste. Service Recipient may be charged the City-approved Contamination Surcharge set forth in **Exhibit 1**. The Service Recipient will receive, upon request of Service Recipient or the City, one courtesy waiver of the Contamination Surcharge.
- 7.01.3 If necessary, CONTRACTOR may increase Service Recipient's Garbage Container size or frequency of Collection if Service Recipient has three (3) or more Contamination Surcharges in any twelve (12) month period, or as otherwise determined by City Contract Manager. Prior to requiring an additional (or larger) Container or change in collection frequency, CONTRACTOR's representative must first attempt to contact the Service Recipient by phone, U.S. mail, e-mail, other electronic means to ensure that they have the appropriate level of service for proper collection of Recyclable Materials, Organic Recyclable Materials, and Garbage.
- 7.02 The CONTRACTOR agrees to provide a grace period and not to charge Contamination Surcharge from July 1, 2022 through December 31, 2022, or six (6) months after Food Waste Collection Service has been implemented whichever is later.

7.03 Disputes Over Excess Contamination Charges.

7.03.1 If Service Recipient disputes an action undertaken by CONTRACTOR as described above, which must be within 30 days of the disputed action, CONTRACTOR shall initially use good faith efforts to informally resolve the dispute.

7.03.2 If not resolved within ten (10) Business Days, CONTRACTOR shall temporarily halt any Contamination Surcharge and/or increased service resulting from increasing the Container size or collection frequency until the dispute is resolved in accordance with this Exhibit. CONTRACTOR may request a ruling by the Contract Administrator to resolve the dispute. A request by CONTRACTOR to the Contract Administrator to rule on any such dispute must be filed within ten (10) Business Days of CONTRACTOR's halting of its actions, and must include written documentation and digital/visual evidence of ongoing overall problems.

7.03.3 The Contract Administrator may request a meeting (in person or phone) with both the Service Recipient and CONTRACTOR to resolve the dispute. If Contract Administrator requests a meeting and Service Recipient does not respond to Contract Administrator within thirty (30) Business Days of request by Contractor to Contract Administrator to rule on any such dispute, CONTRACTOR may charge Service Recipient the prior halted contamination charge and/or increased Service Rate from the date on which the increased services (e.g., increasing the Container number, size or collection frequency) commenced at rates as set forth in the Schedule of Service Rates and dispute will be final.

7.03.4 Following a meeting between Contract Administrator, Service Recipient, and CONTRACTOR, the Contract Administrator will rule on the dispute within ten (10) Business Days, and the Contract Administrator's decision on resolving the dispute between and Service Recipient will be final. If the Contract Administrator rules in favor of the Service Recipient, CONTRACTOR will credit the disputed contamination charges or increased Service Rate. If the Contract Administrator rules in favor of CONTRACTOR, CONTRACTOR may charge Service Recipient the prior halted contamination charge and/or increased Service Rate from the date on which the increased services (e.g., increasing the Container number, size or collection frequency) commenced at rates as set forth in the Schedule of Service Rates.

7.04 <u>Plan of Correction</u>. If CONTRACTOR fails to follow the Recyclable Materials and Organic Recyclable Material Contamination procedures as set forth in this Exhibit, CONTRACTOR shall prepare and submit to the Contract Administrator a plan of correction within fifteen (15) Business Days of demand from the City. Upon approval by the plan of correction by the Contract Administrator, CONTRACTOR shall implement the plan of correction.

7.05 Route Review.

7.05.1 CONTRACTOR will audit and report on a minimum of 5,000 accounts per year. CONTRACTOR will conduct a Route Review and report on a minimum of 175 accounts per Hauler Route per year, equating to 4375 accounts per year. For the remaining 625 Route Reviews, CONTRACTOR may choose which Hauler Route to review, based on contamination levels throughout the City.

7.05.2 Contamination Auditor will conduct Route Reviews on collection days when Gray, Blue, and Green Containers are scheduled for a Hauler Route. A Route Review will consist of opening the Gray, Blue, and Green Container, searching the top layer of material for Prohibited Container Contaminants, filling out a Prohibited Contamination Contaminants Container tag, documenting the data for reporting (including photographing Prohibited Contamination Contaminants), and returning the Gray, Blue, and Green Container lids.

ARTICLE 8. Residential Collection Service

- 8.01 <u>Residential Collection Service.</u> These services shall be governed by the following terms and conditions:
- 8.02 <u>Conditions of Service.</u> The CONTRACTOR shall provide Residential Collection Service to all Residential Service Units in the Service Area whose; Residential Garbage is properly containerized in Gray Containers, Recyclable Materials are properly containerized in Blue Containers, except as set forth in Section 8.07.1, and Organic Recyclable Material is properly containerized in Green Containers, except as set forth in Section 8.08.1, where the Gray, Blue, and Green Containers have been placed within three (3) feet of the curb, swale, paved surface of the public roadway, closest accessible roadway, or other such location agreed to by the CONTRACTOR and Service Recipient, that will provide safe and efficient accessibility to the CONTRACTOR'S Collection crew and vehicle.
- 8.03 On-Premises Service. Notwithstanding any term or definition set forth in this Contract, CONTRACTOR shall provide on-premises Collection of Residential Garbage, Recyclable Materials, and Organic Recyclable Materials to a Residential Service Unit if all adult Service Recipients residing therein have disabilities that prevent them from setting their Gray, Blue or Green Container at the curb for Collection and if a request for on-premises service has been made to, and approved by, the Contract Administrator in the manner required by CITY. The Contract Administrator shall notify the CONTRACTOR in writing of any Residential Service Units requiring on-premises service along with the date such service is to begin. No additional monies shall be due to the CONTRACTOR for the provision of on-premises service.
- 8.03.1 <u>Collection Day.</u> CONTRACTOR shall provide on-premises Collection Service on the same Work Day that curbside Collection Service would otherwise be provided to the Residential Service Unit.
 - 8.04 Frequency and Scheduling of Service.

8.04.1 <u>Initial Term Through July 4, 2022.</u> Residential Garbage Collection Service shall be provided one (1) time per week on a scheduled route basis. Residential Recycling Collection Service, including Residential Used Oil Collection Service, dry cell battery collection, and Green Material Collection Service shall be provided one (1) time every other week on an alternating basis and shall be scheduled so that a Residential Service Unit receives Residential Garbage Collection Service, and Residential Recycling Collection Service, including Residential Used Oil Collection Service or Green Material Collection Service on the same Work Day.

8.04.2 July 4, 2022 Through Termination Date. Beginning no later than July 4, 2022, CONTRACTOR shall commence performance of Organic Recyclable Material Collection to all Service Units. Residential Garbage and Organic Recyclable Material Collection Service shall be provided **one** (1) time per week on a scheduled route basis. Residential Recycling Collection Service, including Residential Used Oil Collection Service, and dry cell battery collection, shall be provided **one** (1) time every other week and shall be scheduled so that a Residential Service Unit receives Residential Garbage Collection Service, Residential Recycling Collection Service, and Organic Recyclable Material Collection Service, including Residential Used Oil Collection Service, on the same Work Day.

- 8.05 <u>Hours and Days of Collection.</u> Residential Collection Service shall be provided, commencing no earlier than 6:00 a.m. and terminating no later than 6:00 p.m., Monday through Friday with no service on Saturday (except for holiday service as set forth in Section 3.08 of this Contract) or Sunday. The hours, days, or both of Collection may be extended due to extraordinary circumstances or conditions with the prior written consent of the Contract Administrator.
- 8.06 <u>Manner of Collection.</u> The CONTRACTOR shall provide Residential Collection Service with as little disturbance as possible and shall leave any Gray, Blue or Green Containers in an upright position at the same point it was Collected without obstructing alleys, roadways, driveways, sidewalks or mail boxes.
- 8.06.1 CONTRACTOR'S employees providing Residential Collection Service shall follow the regular walk for pedestrians while on private property and shall not trespass nor cross property to the adjoining premises unless the occupant or owner of both properties has given permission. Care should be taken to prevent damage to property, including flowers, shrubs, and other plantings.

8.06.2 Purchase and Distribution of Containers.

8.06.2.1 The CONTRACTOR shall be responsible for the purchase and distribution of fully assembled and functional Gray, Blue, and Green Containers at new Residential Service Units in the Service Area as set forth in **Exhibit 4**. Residential Service Units shall be provided with one (1) Gray Container, One (1) Blue Container and one (1) Green Container. Additional Gray, Blue, or Green Containers may

be requested by the customer in accordance with the "Additional Container" Service Rate set forth in **Exhibit 1**, or as may be adjusted under the terms of this Contract.

8.06.2.2 CONTRACTOR is responsible for the purchase and distribution of fully assembled and functional Kitchen Food Waste Pails to Residential Service Units in the Service Area, including to new Residential Service Units that are added to CONTRACTOR'S Service Area during the term of this Contract. The initial distribution of Kitchen Food Waste Pails must be completed on Work Days between June 27, 2022 and July 22, 2022 along with educational outreach materials as approved by City, and will be provided at no additional charge (one (1) pail per Residential Service Unit). The distribution to new Service Units must be completed within five (5) Work Days of receipt of notification from City or the Service Unit.

8.06.3 <u>Additional Blue or Green Container.</u> Upon request, CONTRACTOR shall provide one (1) additional Blue or Green Container to any Residential Service Unit for the provision of Recycling or Organic Recyclable Material Collection Service. This service shall be provided by CONTRACTOR at no additional charge to the Service Recipient. CONTRACTOR shall be compensated for the delivery or exchange of additional Cart(s) in accordance with Section 8.05.6.

8.06.4 Replacement of Gray, Blue and Green Containers. CONTRACTOR'S employees shall take care to prevent damage to carts by unnecessary rough treatment. However, any Container damaged by the CONTRACTOR shall be replaced by the CONTRACTOR, at the CONTRACTOR'S expense, within five (5) Work Days at no cost or inconvenience to the Service Recipient.

8.06.4.1 Upon notification to the CONTRACTOR by the CITY or a Service Recipient that the Service Recipient's Gray, Blue or Green Containers(s) has been lost, stolen or damaged beyond repair through no fault of the CONTRACTOR, or needs replacement due to age and normal wear and tear, the CONTRACTOR shall deliver a replacement Containers(s) to such Service Recipient within five (5) Work Days. Upon notification to the CONTRACTOR by the Service Recipient that the Service Recipient's Kitchen Food Waste Pail has been lost or damaged beyond repair, the CONTRACTOR shall deliver up to one replacement Kitchen Food Waste Pail at no additional charge to the Service Recipient within (5) Work Days during the term of the Contract. The CONTRACTOR shall maintain records documenting all Containers replacements occurring on a monthly basis.

8.06.4.2 Each Service Recipient shall be entitled to the replacement of one (1) lost, destroyed, or stolen Gray Container, one (1) lost, destroyed, or stolen Blue Container, and one (1) lost, destroyed, or stolen Green Container during the term of this Contract at no cost to the Service Recipient. Except in the case of a Container that must be replaced because of damage caused by CONTRACTOR, due to damage caused by age, or in the case where CONTRACTOR elects to replace a

Container rather than repair it on-site, CONTRACTOR shall be compensated for the cost of those replacements in excess of one (1) per type of Container per Service Recipient during the term of the Contract, in accordance with the "Container Replacement" Service Rate set forth in **Exhibit 1**, or as may be adjusted under the terms of this Contract.

8.06.4.3 CONTRACTOR understands and agrees that this provision is intended to be applied on a per Container type, Service Recipient basis and accordingly each Service Recipient could receive up to three (3) replacement Container, one (1) of each type, during the life of the Contract.

- 8.06.5 Repair of Gray, Blue and Green Containers. CONTRACTOR shall be responsible for repair of Container(s) in the areas to include but not be limited to, hinged lids, wheels and axles. Within five (5) Work Days of notification by the CITY or a Service Recipient of the need for such repairs, the CONTRACTOR shall repair the Container or, if necessary, remove the Container for repairs and deliver a replacement Container to the Service Recipient.
- 8.06.6 Container Exchange. Upon notification to the CONTRACTOR by the CITY or a Service Recipient that a change in the size of a Gray, Blue or Green Container is required, or that the Service Recipient requires a second Blue or Green Container, the CONTRACTOR shall deliver such Container to such Service Recipient within five (5) Work Days. Each Residential Service Unit shall be eligible to receive one (1) free Gray, Blue and Green Container exchange per Contract Year during the term of this Contract and one free delivery of a second Blue or Green Container during the term of this Contract. Accordingly, CONTRACTOR shall be compensated for the cost of those exchanges in excess of one (1) per Container type per Contract Year, in accordance with the "Container Exchange" service rate as set forth in **Exhibit 1** or as may be adjusted under the terms of this Contract.
- 8.06.7 Ownership of Gray, Blue and Green Container. Ownership of Gray, Blue and Green Container(s) shall rest with the CONTRACTOR, except that ownership of Gray, Blue and Green Container(s) in the possession of a Service Recipient at the end of this Contract may rest with the CITY, at City's sole discretion.
- 8.07 <u>Residential Garbage Collection Service.</u> This service will be governed by the following terms and conditions:
- 8.07.1 Non-Collection. Except as set forth in Section 8.12, CONTRACTOR shall not be required to Collect any Residential Garbage that is not placed in a Gray Container. In the event of non-collection, CONTRACTOR shall affix to the Gray Container a Non-Collection Notice explaining why Collection was not made. CONTRACTOR shall maintain a copy of such notices during the term of this Contract.

8.07.2 <u>Disposal Facility.</u> Except as set forth below, all Residential Garbage Collected as a result of performing Residential Garbage Collection Service shall be transported to, and disposed of, at the Disposal Facility. In the event the Disposal Facility is closed on a Work Day, the CONTRACTOR shall transport and dispose of the Residential Garbage at such other legally permitted disposal facility as designated in writing by CITY. Failure to comply with this provision shall result in the levy of an administrative charge as specified in Article 21 of this Contract and may result in the CONTRACTOR being in default under this Contract.

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- 8.08 <u>Residential Recycling Service.</u> This service will be governed by the following terms and conditions:
- 8.08.1 <u>Overages.</u> Corrugated cardboard that will not fit inside the Blue Container may be placed beside the Blue Container for Collection.
- 8.08.2 Recycling Improper Procedure. Except as set forth in this Section 8.08.2, the CONTRACTOR shall not be required to Collect Recyclable Materials if the Service Recipient does not segregate the Recyclable Materials from Residential Garbage. Furthermore, except as set forth in Section 8.08.1 above, CONTRACTOR shall not be required to Collect any Recyclable Material that is not placed in a Blue Container. If Recyclable Materials are contaminated through commingling with Residential Garbage, the CONTRACTOR shall, if practical, separate the Residential Garbage from the Recyclable Materials. The Recyclable Materials shall then be Collected and the Residential Garbage shall be left in the Blue Container along with a Non-Collection Notice explaining why the Residential Garbage is not considered a Recyclable Material. However, in the event the Recyclable Materials and Residential Garbage are commingled to the extent that they cannot easily be separated by the CONTRACTOR or the nature of the Residential Garbage renders the entire Blue Container contaminated, the CONTRACTOR will leave the Blue Container un-emptied along with a Non-Collection Notice that contains instructions on the proper procedures for setting out Recyclable Materials. If contents in the Blue Container are contaminated, the CONTRACTOR will have the option to collect the contaminated Container and charge a Contamination Fee. CONTRACTOR will be required to take a picture of the contamination and notify the customer using a Non-Collection/Contamination notice.
- 8.08.3 <u>Material Recycling Facility.</u> All Recyclable Materials Collected as a result of performing Recycling Services shall be delivered to the Material Recycling Facility. Failure to comply with this provision shall result in the levy of an administrative charge as specified in Article 21 of this Contract and may result in the CONTRACTOR being in default under this Contract.
- 1002 8.08.4 <u>Recycling Changes to Work.</u> Should changes in law arise that necessitate any additions or deletions to the work described herein including the type of

items included as Recyclable Materials, the parties shall negotiate any necessary cost changes and shall enter into a Contract amendment covering such modifications to the work to be performed and the compensation to be paid before undertaking any changes or revisions to such work.

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- 8.09 <u>Organic Recyclable Material Collection Service.</u> This service will be governed by the following terms and conditions:
- 8.09.1 Christmas Tree Collection. The CONTRACTOR shall Collect
 Christmas Trees set out at the curb for Collection during the three-week period
 beginning December 26 and annually thereafter during the term of this Contract.
 CONTRACTOR shall deliver the Collected Christmas Trees to an appropriate facility for
 processing. Christmas Trees shall be limited to 8 feet tall, and must be generated by
 and at the Residential Service Unit wherein the Christmas Tree is Collected. This annual
 service shall be provided at no additional charge to the Service Recipient.
- 1017 8.09.1.1 <u>Contaminated Christmas Trees:</u> Christmas trees that 1018 are flocked, contain tinsel or other decorations may be transferred and/or delivered to 1019 the Disposal Facility at the discretion of the CONTRACTOR.
 - 8.09.2 Non-Collection. Except as set forth in Section 8.09.1 above, CONTRACTOR shall not be required to Collect any Organic Recyclable Material that is not placed in a Green Container. Furthermore, CONTRACTOR shall not be required to provide Leaf Collection Service as detailed in Section 8.11 if a bag contains any material other than leaves. In the event of non-collection, CONTRACTOR shall affix to the Green Containers or bags a Non-Collection Notice explaining why Collection was not made. CONTRACTOR shall maintain a copy of such notices during the term of this Contract. If contents in the Green Containers are contaminated, the CONTRACTOR will have the option to collect the contaminated Container and charge a Contamination Fee. CONTRACTOR will be required to take a picture of the contamination and notify the customer using a Non-Collection Notice.
 - 8.10 <u>Organic Recyclable Material Processing Services.</u> CONTRACTOR shall ensure that all Organic Recyclable Material Collected pursuant to this Contract is diverted from the landfill in accordance with AB 939 and subsequent legislation and regulations.
 - 8.10.1 CONTRACTOR shall ensure that the Organic Recyclable Material Collected pursuant to this Contract is not disposed of in a landfill, except as a residue resulting from processing.
 - 8.10.2 Organic Recyclable Material Processing Facility. CONTRACTOR must ensure that all Organic Recyclable Material collected pursuant to this Contract is diverted from the landfill in accordance with AB 939, AB 1826, AB 1594, SB 1016 and SB 1383, and any other Applicable Law. CONTRACTOR shall deliver all Collected

- Organic Recyclable Material to a fully permitted Organic Recyclable Material Processing Facility, a fully permitted Transfer Station, or other properly permitted facility. All expenses related to Organic Recyclable Material processing and marketing will be the sole responsibility of CONTRACTOR.
- 8.11 <u>Leaf Collection Service.</u> CONTRACTOR shall provide Leaf Collection Service at the normal Organic Recyclable Material Collection pick-up date and time. CONTRACTOR shall collect up to four (4) 30-gallon bags per Service Unit per Collection. This service shall be provided at no additional cost to the City or Service Recipient.
 - 8.12 <u>Large Item Collection Service.</u> This service will be governed by the following terms and conditions.

- 8.12.1 Conditions of Service. The CONTRACTOR shall provide Large Item Collection Service to all Residential Service Units in the Service Area whose Large Items have been placed within three (3) feet of the curb, swale, paved surface of the public roadway, closest accessible roadway, or other such location agreed to by the CONTRACTOR and Service Recipient, that will provide safe and efficient accessibility to the CONTRACTOR'S Collection crew and vehicle. The Service Recipient shall be limited to ten (10) cubic yards per Collection. Accordingly, CONTRACTOR shall be compensated for the cost of Collecting Large Items in excess of this limitation in accordance with the "additional Large Item Collection" service rate as set forth in **Exhibit 1** or as may be adjusted under the terms of this Contract. Each Residential Service Unit in the Service Area shall be entitled to receive Large Item Collection Service up to three (3) times per Contract Year.
- 8.12.2 Frequency of Service. Large Item Collection Service shall be provided within seven (7) days of receipt of the request, excluding Saturdays, Sundays and Holidays, as set forth herein. The Service Recipient shall not intentionally commingle Large Items with other Residential Waste. Large Item Collection Service will occur on the same day as Garbage Collection Service, Recycling Collection Service and Organic Recyclable Material Collection Service. Large Items placed in the public right of way more than twenty-four (24) hours before their scheduled Collection day may be considered illegal dumping if placement of such items is in violation of the Rancho Cordova Municipal Code and City may request CONTRACTOR to remove such items. If permissible, such removal shall be considered a special pick up for the service recipient and be subject to the special pick up fees as set forth in Exhibit 1.
- 8.12.3 <u>Care of Large Items.</u> During the Collection and transporting of Large Items, CONTRACTOR shall take reasonable care to see that reusable goods are not damaged. In the event that CONTRACTOR Collects Large Items that contain Freon, CONTRACTOR shall handle such Large Items in a manner such that the Large Items

are not subject to regulation as Hazardous Waste under applicable state and federal laws or regulations.

8.12.4 Maximum Reuse and Recycling. CONTRACTOR must process bulky waste and Large Items collected from Service Units pursuant to this Contract locally, using a City-approved certified facility. CONTRACTOR shall ensure that Organic Recyclable Material and Recyclable Material Collected pursuant to this Contract is diverted from the landfill in accordance with AB 939 and subsequent legislation and regulations. If the CONTRACTOR is unable to deliver to the City-approved facility due to the City-approved facility failing to qualify as a High Diversion Organic Waste Processing Facility, and no other City-approved facility(ies) are available within fifteen (15) miles from the Elder Creek Transfer Station, or the Material Recovery Facility processing fee is more than sixty-seven dollars (\$67.00) per ton, as adjusted annually by the CPI-U-WST Adjustment, the CONTRACTOR may be entitled to receive additional compensation in accordance with Section 26.01 to recover the incremental costs for a change in travel distance or tipping fee. CONTRACTOR shall not landfill Large Items unless the Large Items cannot be reused or recycled.

8.13 <u>Residential Used Oil Collection Service.</u> This service will be governed by the following terms and conditions:

8.13.1 <u>Conditions of Service</u>. In conjunction with the provision of Residential Recycling Collection Service, the CONTRACTOR shall provide Residential Used Oil Collection Service to all Residential Service Units in the Service Area utilizing Used Oil Containers for the accumulation and set-out of their Used Oil, and Used Oil Filter Containers for the accumulation and set out of their Used Oil Filters where the Used Oil Containers and Used Oil Filter Containers have been placed within three (3) feet of the curb, swale, paved surface of the public roadway, closest accessible roadway, or other such location agreed to by the CONTRACTOR and Service Recipient, that will provide safe and efficient accessibility to the CONTRACTOR'S Collection crew and vehicle.

8.13.2 Non-Collection. CONTRACTOR shall not be required to collect material placed in Used Oil or Used Oil Filter Containers unless the material is Used Oil or Used Oil Filters, as appropriate, and is free of contamination other than contamination normally expected to be present as a result of the use, storage or spillage of the Used Oil or Used Oil Filter. In the event of non-collection, CONTRACTOR shall affix to the Used Oil or Used Oil Filter Container a Non-Collection Notice explaining why Collection was not made and maintain a copy of such notice during the term of this Contract. Prior to the end of the Work Day, CONTRACTOR shall notify the Contract Administrator, either by Fax or e-mail, of any non-collection occurrences. If non-collection is because the Used Oil or Filter was placed in an improper container, CONTRACTOR shall also

leave Used Oil or Used Oil Filter Containers in a number sufficient to contain the Used
Oil or Used Oil Filters set out, but not exceeding a number sufficient to hold sixteen (16)
quarts, or two (2) Used Oil Filters along with the Non-Collection Notice.

- 8.13.3 <u>Spillage.</u> CONTRACTOR shall carry oil absorbent material on all vehicles providing Used Oil Collection Service and shall cleanup any Used Oil that spills during Collection, which has leaked from the Used Oil or Used Oil Filter Container, or which spills or leaks during the time the Used Oil or Used Oil Filter is in the Collection vehicle.
- 8.13.4 <u>Used Oil and Used Oil Filter Containers.</u> To the extent allowed by CONTRACTOR, residents may provide their own used oil and used filter containers. However, in the event CONTRACTOR allows the use of resident-provided containers, CONTRACTOR shall assume any and all liabilities related to the use of such resident-provided containers. Within three (3) Work Days of receipt of a verbal, written, or electronic request of CITY or a Service Recipient, CONTRACTOR shall, at CONTRACTOR'S sole cost and expense, provide the Residential Service Unit where the Service Recipient resides with Used Oil Containers and Used Oil Filter Containers in the number requested by the CITY or the Service Recipient but not exceeding a number sufficient to hold sixteen (16) quarts of Used Oil and two (2) Used Oil Filters.
- 8.13.4.1 At the time CONTRACTOR Collects Used Oil from a Service Recipient, CONTRACTOR shall, at CONTRACTOR'S sole cost and expense, leave at the premises one (1) Used Oil Container for each Used Oil Container Collected and one (1) Used Oil Filter Container for each Used Oil Filter Container Collected. CONTRACTOR shall keep the outside of all Used Oil and Used Oil Filter Containers clean and may re-use the containers until the condition of the container makes it inappropriate for re-use.
- 8.13.5 <u>Segregation of Used Oil.</u> CONTRACTOR shall keep all Used Oil and Used Oil Filters Collected pursuant to this Contract segregated from other materials.
- 8.13.6 <u>Used Oil Processing.</u> CONTRACTOR shall recycle all Used Oil Collected pursuant to this Contract to the extent feasible and shall properly dispose of all Used Oil and Used Oil Filters that are contaminated or otherwise cannot be recycled.
 - 8.13.6.1 CONTRACTOR shall recycle the Used Oil only with persons who are authorized by the State of California to recycle oil. In the event the Used Oil or Used Oil Filters Collected pursuant to this Contract is contaminated to the extent that the Used Oil or Used Oil Filters require disposal as a Hazardous Waste, CONTRACTOR shall dispose of such Used Oil or Used Oil Filters, at CONTRACTOR'S own cost and expense in accordance with applicable state and federal law.

1154 8.13.6.2 CONTRACTOR shall notify the Contract Administrator, 1155 either by fax or e-mail, of any contamination which renders the Used Oil unacceptable 1156 for recycling or which requires disposal of the Used Oil or Used Oil Filters as a 1157 Hazardous Waste. 1158 8.14 Sharps Collection Service. The service will be governed by the following 1159 terms and conditions: 1160 8.14.1 Collection. Within one (1) week after request by Service Recipient 1161 CONTRACTOR will collect any Sharps discarded in Approved Sharps Containers 1162 provided by the Service Recipient, at that Service Recipient's Residential premise 1163 without surcharge to the Service Recipient or charge to the CITY. As part of the Sharps 1164 Collection Service, CONTRACTOR shall provide an option for Service Recipients to mail 1165 back their Sharps, if contained in a Contractor approved container for a fee. 1166 CONTRACTOR delivers Approved Sharps Container(s) to a transfer station that 1167 CONTRACTOR owns or operates, CONTRACTOR will arrange for a medical waste 1168 hauler to pick up the Approved Sharps Container(s), and stage or store the Container(s) 1169 until the certified medical waste hauler collects the Container(s). 1170 8.14.2 Container. CONTRACTOR will, at the sole cost to the 1171 CONTRACTOR, provide Service Recipients with an Approved Sharps Container for use 1172 in the Sharps Collection Program. 1173 8.14.3 Service Recipient Appointment. CONTRACTOR will follow the 1174 following procedure: 1175 8.14.3.1 CONTRACTOR will receive the Service Recipient's 1176 telephone request for Sharps Collection Service during phone hours at the local, toll-free 1177 telephone number that CONTRACTOR must maintain. 1178 8.14.3.2 If the Service Recipient provides his or her 1179 telephone number to CONTRACTOR on that call, CONTRACTOR will return the call to 1180 schedule and Collect an Approved Sharps Container on Service Recipient's regularly 1181 scheduled Collection day between 6 a.m. and 3 p.m. 1182 8.14.3.3 CONTRACTOR will arrange with Service Recipient 1183 where Service Recipient will personally deliver the Approved Sharps Container to the 1184 CONTRACTOR'S employee when the employee knocks on or rings the bell at the 1185 Service Recipient's front door. CONTRACTOR may not arrange with Service Recipient 1186 to set out any Approved Sharps Container at the Service Recipient's curbside set-out 1187 site. In addition to the personal delivery of the Approved Sharps Container by the Service Recipient to the CONTRACTOR'S employee, the CITY may arrange for a drop-1188 1189 off location at one of the CITY's owned facilities. CONTRACTOR will record the time and

place of regularly scheduled Collection on the Service Recipient's subscription form.

1191 1192	8.14.4 <u>Non-Collection.</u> CONTRACTOR is not required to Collect Sharps in the following events:
1193 1194	8.14.4.1 Service Recipient discards materials other than Sharps, such as prescription drugs,
1195 1196	8.14.4.2 Service Recipient does not discard Sharps in an Approved Sharps Container,
1197 1198 1199	8.14.4.3 Sharps have spilled out of the Approved Sharps Container, or the Container is broken, split or otherwise damaged, or it is not sealed properly, or
1200 1201 1202	8.14.4.4 Service Recipient does not set out the Approved Sharps Container at the place arranged between the Service Recipient and the CONTRACTOR: for example, Service Recipient sets out the container at the curb.
1203 1204 1205	In any of these events, CONTRACTOR will complete and leave a Non-Collection Notice securely attached to the discarded material container, describing the reason that the CONTRACTOR did not Collect the Approved Sharps Container.
1206	8.14.5 <u>Handling Sharps</u> .
1207 1208	8.14.5.1 CONTRACTOR'S employee will record Collection thereof on his or her route sheet.
1209 1210 1211	8.14.5.2 CONTRACTOR will transport Approved Sharps Container to CONTRACTOR'S transfer station located at 8642 Elder Creek Road, Sacramento, CA.
1212 1213	8.14.5.3 CONTRACTOR will arrange for disposal of Sharps in accordance with Applicable Law.
1214 1215	8.14.6 <u>Customer Education and Outreach.</u> CONTRACTOR will provide all Customers with a description of the Sharps Collection program.
1216	8.14.7 Collection of Sharps at the Transfer Station. CONTRACTOR will
1217	accept delivery of all Sharps delivered by Service Recipient (as evidenced by written
1218	identification) to CONTRACTOR'S transfer station located at 8642 Elder Creek Road,
1219	Sacramento, CA, without charge to the Service Recipient or CITY. CONTRACTOR will
1220	display samples of Approved Sharps Containers at the transfer station at a price no
1221	greater than its direct costs. CONTRACTOR will maintain a record of the delivery
1222	satisfactory to CITY, and instruct the resident how to discard the Service Recipient's
1223	Approved Sharps Container at the transfer station, such as in a kiosk.

ARTICLE 9. City Collection Service

- 9.01 <u>City Collection Service.</u> Except as set forth below, the CONTRACTOR shall provide City Collection Service to all City Service Units in the Service Area. This service will be governed by the following terms and conditions:
- 9.01.1 <u>Hours of Collection.</u> City Collection Service shall be provided, commencing no earlier than 4:00 a.m., provided the City Service Unit is located a minimum of one hundred (100) feet from residential property, and terminating no later than 9:00 p.m., Monday through Friday with service on Saturday and Sunday starting no earlier than 7:30 a.m. The hours of Collection may be extended due to extraordinary circumstances or conditions with the prior written consent of the Contract Administrator.
- 9.01.2 <u>Accessibility.</u> CONTRACTOR shall Collect all Gray, Blue or Green Containers that are readily accessible to the CONTRACTOR'S crew and vehicles and not blocked. However, CONTRACTOR shall provide "push services" as necessary during the provision of City Collection Services. Push services shall include, but not be limited to dismounting from the Collection vehicle, moving the Gray, Blue, or Green Containers from their storage location for Collection and returning the Gray, Blue, or Green Containers to their storage location.
- 9.01.3 <u>Manner of Collection.</u> The CONTRACTOR shall provide City Collection Service with as little disturbance as possible and shall leave Gray, Blue, or Green Containers at the same point it originally located without obstructing alleys, roadways, driveways, sidewalks or mail boxes.

9.01.4 Purchase and Distribution of Container(s).

- 9.01.4.1 The CONTRACTOR shall be responsible for the purchase and distribution of Gray, Blue, or Green Container(s) to all City Service Units in the Service Area. The size of the Gray, Blue, or Green Container(s) to be distributed and the frequency of Collection shall be in accordance with the requirements set forth in **Exhibit 4** as may be amended from time-to-time.
- 9.01.4.2 CONTRACTOR is responsible for the purchase and distribution of fully assembled and functional Kitchen Food Waste Pails to City Service Units in the Service Area. The initial distribution of Kitchen Food Waste Pails must be completed on Work Days between June 27, 2022 and July 22, 2022 along with educational outreach materials as approved by City, and will be provided at no additional charge (one (1) pail per City Service Unit).
- 9.01.5 Replacement of Gray, Blue, and Green Container(s). Care shall be taken by CONTRACTOR'S employees to prevent damage to Containers by unnecessary rough treatment. However, any Gray, Blue, or Green Container(s) damaged by the CONTRACTOR shall be replaced by the CONTRACTOR, at CONTRACTOR's expense, within five (5) Work Days at no cost or inconvenience to the Service Recipient.

9.01.5.1 Upon notification to the CONTRACTOR by the CITY that a City Service Units' Container has been lost, stolen or that it has been damaged beyond repair through no fault of the CONTRACTOR, the CONTRACTOR shall deliver a replacement Gray, Blue, or Green Container to such Service Unit within five (5) Work Days.

- 9.01.6 <u>Gray, Blue, and Green Container(s).</u> CONTRACTOR shall be responsible for repair of Containers. Within five (5) Work Days of notification by the CITY of the need for such repairs, the CONTRACTOR shall repair the Container or if necessary, remove the Container for repairs and deliver a replacement Gray, Blue, or Green Container. Gray, Blue, and Green Container repair shall also include the removal of graffiti from the Container.
- 9.01.7 <u>Gray, Blue, and Green Container Exchange.</u> Upon notification to the CONTRACTOR by the CITY that a change in the size, or number of the Gray, Blue, or Green Container, or a change in the number of Gray, Blue, or Green Containers is required, the CONTRACTOR shall deliver such Containers to such City Service Unit within five (5) Work Days.
- 9.01.8 Ownership of Gray, Blue, and Green Containers. Ownership of Gray, Blue, and Green Containers distributed by the CONTRACTOR shall rest with the CONTRACTOR except in the case of the termination of the Contract due to the default of the CONTRACTOR. Under such circumstances, the Gray, Blue, and Green Containers, shall, at City's sole discretion and at no additional cost to the CITY, become the property of the CITY and CONTRACTOR shall submit to the Contract Administrator an inventory of Gray, Blue, and Green Containers, including their locations, together with all proof of ownership, and shall take all steps necessary to transfer ownership to CITY.
- 9.01.9 <u>Annual Cleaning.</u> Once each Contract Year, at no charge to the CITY, CONTRACTOR shall clean all Gray, Blue, or Green Containers at the City Service Unit's premises or shall replace the dirty Containers with clean Containers and remove the dirty Containers for cleaning.
- 9.02 <u>City Hall Recycling Program.</u> CONTRACTOR shall maintain a City Hall Recycling Program that includes Collection of Organic Recyclable Materials and Recyclable Materials. CONTRACTOR will educate CITY staff on the importance of source separating Recyclable Material and Organic Recyclable Materials from Garbage. CONTRACTOR shall provide educational material and signage annually for the City Hall Recycling Program at no additional cost to the CITY.

9.03 City Garbage Collection Service.

9.03.1 <u>Conditions of Service.</u> The CONTRACTOR shall provide City Garbage Collection Service to all City Service Units in the Service Area whose City Garbage is properly containerized in Gray Containers, where the Gray Containers are accessible as set forth in Section 9.01.2.

9.03.2 <u>Size and Frequency of Service.</u> The size of the containers and the frequency of this service shall be provided as deemed necessary and as determined between the CONTRACTOR and the Contract Administrator, but such service shall be received no less than one (1) time per week with no exception for holiday(s) as set forth herein, except that Collection service scheduled to fall on a holiday may be rescheduled as determined between the Contract Administrator and the CONTRACTOR as long as the minimum frequency requirement is met. Service may be provided by Garbage Bin or Cart at the option of the CITY.

- 9.03.3 <u>Disposal Facility.</u> All City Garbage, Collected as a result of performing City Garbage Collection Service shall be transported to, and disposed of, at the Disposal Facility. In the event the Disposal Facility is closed on a Work Day, the CONTRACTOR shall transport and dispose of City Garbage at such other legally permitted disposal facility as designated in writing by CITY. Failure to comply with this provision shall result in the levy of an administrative charge as specified in Article 21 of this Contract and may result in the CONTRACTOR being in default under this Contract.
- 9.04 <u>City Recycling Collection Service.</u> This service will be governed by the following terms and conditions:
- 9.04.1 <u>Conditions of Service.</u> The CONTRACTOR shall provide City Recycling Collection Service to all City Service Units in the Service Area whose Recyclable Materials are properly containerized in Blue Containers, except as set forth in Section 9.04.3 below, where the Blue Containers are accessible as set forth in Section 9.01.2.
- 9.04.2 <u>Size and Frequency of Service.</u> The size of the containers and the frequency of this service shall be provided as deemed necessary and as determined between the CONTRACTOR and the Contract Administrator, but such service shall be received no less than one (1) time per week with no exception for holiday(s) as set forth herein, except that Collection service scheduled to fall on a holiday may be rescheduled as determined between the Contract Administrator and the CONTRACTOR as long as the minimum frequency requirement is met. Service may be provided by Bin or Cart at the option of the CITY.
- 9.04.3 Recycling Improper Procedure. Except as set forth below, the CONTRACTOR shall not be required to Collect Recyclable Materials if the City does not segregate the Recyclable Materials from City Garbage. If Recyclable Materials are contaminated through commingling with City Garbage, the CONTRACTOR shall, if practical, separate the City Garbage from the Recyclable Materials. The Recyclable Materials shall then be Collected and the City Garbage shall be left in the Blue Container along with a Non-Collection Notice of why the City Garbage is not considered a Recyclable Material. However, in the event the Recyclable Materials and City Garbage are commingled to the extent that they cannot easily be separated by the CONTRACTOR or the nature of the City Garbage renders the entire Blue Container

- contaminated, the CONTRACTOR will leave the Blue Container un-emptied along with a Non-Collection Notice which contains instructions on the proper procedures for setting out Recyclable Materials. Upon notification from the Contract Administrator, CONTRACTOR shall Collect the contaminated Recyclable Materials as part of the next regularly scheduled City Garbage Collection and dispose of it at the Disposal Facility.
- 9.05 <u>Material Recovery Facility.</u> All Recyclable Materials Collected as a result of performing Recycling Collection Services shall be delivered to the Material Recovery Facility, as specified and determined by CONTRACTOR at its sole discretion. Failure to comply with this provision shall result in the levy of an administrative charge as specified in Article 21 of this Contract and may result in the CONTRACTOR being in default under this Contract.
- 9.06 Organic Recyclable Materials Collection Service. This service will be governed by the following terms and conditions:

- 9.06.1 <u>Conditions of Service</u>. The CONTRACTOR shall provide Organic Recyclable Material Collection Service to all City Service Units in the Service Area whose Organic Recyclable Material is properly containerized in Green Containers, where the Green Containers are accessible as set forth in Section 9.01.2.
- 9.06.2 <u>Size and Frequency of Service.</u> The size of the containers and the frequency of this service shall be provided as deemed necessary and as determined between the CONTRACTOR and the Contract Administrator, but such service shall be received no less than one (1) time per week with no exception for holiday(s) as set forth herein, except that Collection service scheduled to fall on a holiday may be rescheduled as determined between the Contract Administrator and the CONTRACTOR as long as the minimum frequency requirement is met. Service may be provided by Bin or Cart at the option of the CITY.
- 9.06.3 Organic Recyclable Material Processing Facility. CONTRACTOR must ensure that all Organic Recyclable Material collected pursuant to this Contract is diverted from the landfill in accordance with AB 939, AB 1826, AB 1594, SB 1016 and SB 1383, and other Applicable Law. CONTRACTOR shall deliver all Collected Organic Recyclable Material to a fully permitted Organic Recyclable Material Processing Facility, a fully permitted Transfer station, or other properly permitted facility. All expenses related to Organic Recyclable Material processing and marketing will be the sole responsibility of CONTRACTOR.
- 9.07 <u>City Event Services.</u> CONTRACTOR shall provide Garbage Collection and disposal services, Recyclable Material Collection and processing services, Organic Recyclable Material Collection and processing services, and portable toilets at up to ten (10) CITY-sponsored or supported events as requested by CITY. Such services shall be provided in such a manner that all Garbage, Recyclable, Organic Recyclable Material, and portable toilet needs of the event are adequately and properly provided for by

1381 CONTRACTOR at no cost of any kind to the CITY or the CITY-supported sponsor of the event.

1383 9.08 <u>Large Item Collection Service.</u> Large Item Collection Service shall be governed by the provisions of Section 8.11.

ARTICLE 10. Other Collection Service

10.01 <u>Annual Contribution.</u> CONTRACTOR shall continue to pay to the CITY the amount of \$4,000 to assist the City in funding the cost of the City shopping cart removal program annually on April 1 during the term of this Contract.

10.02 Debris Collection Service.

10.02.1 <u>Conditions of Service</u>. CONTRACTOR shall provide Debris Collection Service within the Service Area as requested by the CITY. In the event that the CONTRACTOR is notified by phone or in writing by the CITY of the location of abandoned debris, CONTRACTOR shall remove such item within forty-eight (48) hours of receipt of such notification.

10.02.2 CONTRACTOR shall provide two thousand (2,000) cubic yards per Contract Year of Debris Collection Service at no additional charge to the City. The CONTRACTOR shall provide Debris Collection Service in excess of two thousand (2,000) cubic yards at the direction of the Contract Administrator, for a charge to the CITY not to exceed the rate set forth in **Exhibit 1**. The cubic yard charge to the CITY for Debris Collection Service in excess of the two thousand (2,000) cubic yard annual limit shall be adjusted annually in accordance with the percentage amounts identified in Section 4.01.5.

10.03 Special Clean-Up Service.

10.03.1 CONTRACTOR shall, in response to the written request of the Contract Administrator, deliver and collect Roll-Off Containers for use in special clean-up programs. CONTRACTOR, at the City Contract Administrators direction shall provide up to four (4) Special Clean-up Service events per year, with a total collection not to exceed One Thousand, Two Hundred (1,200) cubic yards in any Contract Year. Each clean-up event shall consist of a single Collection day beginning at 6:00 a.m. and ending at 6:00 p.m. The Contract Administrator shall notify CONTRACTOR in writing not less than five (5) calendar days prior to the date of the service. The notice to CONTRACTOR shall specify the date of delivery and Collection of the Roll-Off Containers, the location(s) for delivery, and the number of and size of the Roll-Off Containers to be delivered. As part of this service, CONTRACTOR shall provide on-site supervision at all times the Roll-Off Containers are available for Special Clean-Up Service. At such time as the Roll-Off Container is full, but not later than the end of the Special Clean-Up Service day, CONTRACTOR shall transport and deliver the Collected materials to the Disposal

1418 Facility, the Materials Recycling Facility, or such other facility as is appropriate for the 1419 disposition of the materials and approved by the Contract Administrator.

10.03.2 With the prior written consent of the Contract Administrator, CONTRACTOR may provide for the Collection of materials at a Special Clean-up Service event in a vehicle or container other than a Roll-Off Container. However, in the event the CONTRACTOR elects to utilize this alternative Collection process. CONTRACTOR is responsible for obtaining documentation of the weight of the materials

Collected, diverted and disposed in a manner that is acceptable to the CITY.

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10.03.3 If requested by CITY, CONTRACTOR shall Collect and dispose of material of unknown origin that has been disposed of in the Service Area. Such Collection of material shall fall within the scope of Special Clean-up Service and the associated cubic yard limitations. In the event the CITY requests this service after the CONTRACTOR has met the annual cubic yard limitation, CONTRACTOR and CITY shall agree on a rate for such service.

ARTICLE 11. Collection Routes

11.01 Collection Service Routes. Thirty (30) days prior to commencement of Collection Services, the CONTRACTOR shall provide the CITY with maps precisely defining Collection routes, together with the days and the times at which Collection shall regularly commence.

11.02 Service Route Changes. The CONTRACTOR shall submit to the CITY, in writing, any proposed route change (including maps thereof) not less than thirty (30) calendar days prior to the proposed date of implementation. The CONTRACTOR shall not implement any route changes without the prior review of the Contract Administrator. If the change will change the Collection day for a Service Recipient, the CONTRACTOR shall notify those Service Recipients in writing of route changes not less than thirty (30) days before the proposed date of implementation.

11.02.1 <u>Collection Route Audits.</u> The CITY reserves the right to conduct audits of CONTRACTOR'S Collection routes. The CONTRACTOR shall cooperate with the CITY in connection therewith, including permitting CITY employees or agents, designated by the Contract Administrator, to ride in the Collection vehicles in order to conduct the audits. The CONTRACTOR shall have no responsibility or liability for the salary, wages, benefits or worker compensation claims of any person designated by the Contract Administrator to conduct such audits.

ARTICLE 12. Minimum Performance and Diversion Standards -**Collection Services**

12.01 Performance and Financial Review. CITY will contract with a solid waste consultant for an independent financial and performance review of Collection Services in calendar years 2020 and 2023. The primary objectives of the review are to ensure that service fees and franchise fees have been correctly calculated and paid, that diversion percentages have been properly calculated and that the CONTRACTOR is delivering services in accordance with the performance, reporting and diversion requirements of the Contract. CONTRACTOR agrees that these reviews are in the best interest of the CITY and CONTRACTOR and shall cooperate with CITY'S consultant during the provision of these reviews by providing access to all requested records and data in a timely manner.

12.01.1 CITY and CONTRACTOR shall be responsible for sharing the cost of the performance and financial reviews, however, CONTRACTOR'S share of the cost of each review shall be limited to the lesser of one half (1/2) of the cost of the review or Ten Thousand Dollars (\$10,000).

ARTICLE 13. Collection Equipment

13.01 Collection Equipment Specifications.

- 13.01.1 <u>General Provisions.</u> All equipment used by CONTRACTOR in the performance of Collection Services under this Contract shall be the highest quality available. The vehicles shall be designed and operated so as to prevent Collected materials from escaping from the vehicles. Hoppers shall be closed on top and on all sides with screening material to prevent Collected materials from leaking, blowing or falling from the vehicles. All trucks and containers shall be watertight and shall be operated so that liquids do not spill during Collection or in transit.
- 13.01.2 All Collection Service vehicles utilized by CONTRACTOR pursuant to this Contract shall provide fully-automated Residential and City Collection Service except where such service is not feasible because of topographic or other physical factors. Where fully-automated Residential and City Collection Service is not feasible, CONTRACTOR shall consult with the Contract Administrator regarding the Residential or City Collection Service equipment to be utilized.
- 13.01.3 <u>Compressed Natural Gas Vehicles.</u> CONTRACTOR replaced all Collection vehicles with clean burning Compressed Natural Gas ("CNG") by July 1, 2019, for the provision of Residential Garbage Collection Service, Residential Recycling Collection Service, Organic Recyclable Material Collection Service, City Garbage Collection Service, City Recycling Collection Service, and City Organic Recyclable Material Collection Service. All new Collection vehicles shall also burn CNG, for the provision of Collection Services under this Contract.
- 13.01.4 <u>Large Items.</u> Vehicles used for Collection of Large Items shall not use compactor mechanisms or mechanical handling equipment that may release Freon or other gases from pressurized appliances.
- 13.01.5 <u>Registration.</u> All vehicles used by CONTRACTOR in providing Collection Services under this Contract, except those vehicles used solely on

1494 CONTRACTOR'S premises, are to be registered with the California Department of Motor Vehicles.

13.01.6 <u>Safety Markings.</u> All Collection equipment used by CONTRACTOR shall have appropriate safety markings including, but not limited to, highway lighting, flashing and warning lights, clearance lights, and warning flags. All such safety markings shall be subject to the approval of the CITY and shall be in accordance with the requirements of the California Vehicle Code, as may be amended from time to time.

13.01.7 <u>Vehicle Signage and Painting.</u> Collection vehicles shall be painted and numbered consecutively without repetition and shall have the CONTRACTOR'S name, CONTRACTOR'S customer service telephone number, and the number of the vehicle painted in letters of contrasting color, at least four (4) inches high, on each side and the rear of each vehicle. No advertising shall be permitted other than the name of the CONTRACTOR except promotional advertisement of the Recyclable Materials and Organic Recyclable Material programs. CONTRACTOR shall repaint all vehicles (including vehicles striping) during the term of this Contract on a frequency as necessary to maintain a positive public image as reasonably determined by the Contract Administrator. If requested by the CITY, CONTRACTOR shall display the name of the City and City logo on the Collection vehicles.

13.01.8 <u>Container Signage, Painting, and Cleaning.</u> All metal Containers of any service type furnished by the CONTRACTOR shall be either painted or galvanized. All metal or plastic Containers shall display the CONTRACTOR'S name, CONTRACTOR'S customer service telephone number, and the number of the Container and shall be kept in a clean and sanitary condition. Such bins shall be steam cleaned by the CONTRACTOR as frequently as necessary so as to maintain them in a sanitary condition.

13.01.9 <u>Collection Vehicle Noise Level.</u> All Collection operations shall be conducted as quietly as possible and shall conform to applicable federal, state, county and CITY noise level regulations, including the requirement of Chapter 6.68 of the Rancho Cordova Municipal Code (*noise ordinance*). In the event of repeat occurrences of noise levels in excess of the limit specified in the CITY'S municipal code, CONTRACTOR shall pay Liquidated Damages in accordance with Article 21.

13.02 <u>Vehicle Registration, Licensing and Inspection.</u> No later than April 1, each Contract Year, CONTRACTOR shall submit documentation to the Contract Administrator to verify that each of the CONTRACTOR'S Collection vehicles is in compliance with all registration, licensing and inspection requirements of the California Highway Patrol, the California Department of Motor Vehicles, The California Air Resources Board and any other Applicable Laws or regulations. CONTRACTOR shall not use any vehicle to perform Collection Services that is not in compliance with applicable registration, licensing and inspection requirements.

13.03 <u>Equipment Maintenance.</u> CONTRACTOR shall maintain Collection equipment in a clean condition and in good repair at all times. All parts and systems of the Collection equipment shall operate properly and be maintained in a condition satisfactory to CITY. CONTRACTOR shall wash all Collection vehicles at least once a week.

13.04 <u>Maintenance Log.</u> CONTRACTOR shall maintain a maintenance log for all Collection vehicles. The log shall at all times be accessible to CITY by physical inspection upon request of Contract Administrator, and shall show, at a minimum, each vehicle's CONTRACTOR assigned identification number, date purchased or leased, dates of performance of routine maintenance, dates of performance of any additional maintenance, and description of additional maintenance performed.

13.04.1 Equipment Inventory. Annually at the request of the Contract Administrator, CONTRACTOR shall submit, either by Fax or e-mail, an updated inventory of Collection vehicles and major equipment used by CONTRACTOR for Collection or transportation and performance of services under this Contract in a manner consistent with **Exhibit 7**. The inventory shall indicate each Collection vehicle by CONTRACTOR assigned identification number, DMV license number, the age of the chassis and body, type of fuel used, the type and capacity of each vehicle, the number of vehicles by type, the date of acquisition, the decibel rating and the maintenance and rebuild status. Annually at the request of the Contract Administrator, CONTRACTOR shall submit, either by Fax or e-mail, an updated inventory. Each inventory shall also include the tare weight of each vehicle as determined by weighing at a public scale and not at a disposal or other facility scale used by CONTRACTOR. Each vehicle inventory shall be accompanied by a certification signed by CONTRACTOR that all Collection vehicles meet the requirements of this Contract.

13.04.2 <u>Reserve Equipment.</u> The CONTRACTOR shall have available to it, at all times, reserve Collection equipment which can be put into service and operation within one (1) hour of any breakdown. Such reserve equipment shall correspond in size and capacity to the equipment used by the CONTRACTOR to perform the contractual duties.

ARTICLE 14. Contractor's Office

14.01 <u>CONTRACTOR'S Office.</u> The CONTRACTOR shall maintain an office where complaints can be received and which provides toll-free telephone access for Service Recipients living in the City of Rancho Cordova. Such office shall be equipped with sufficient telephones that all Collection Service and Street Sweeping Service related calls received during normal business hours are answered by an employee within five (5) rings, and shall have responsible persons in charge during Collection hours and shall be open during such normal business hours, 7:00 a.m. to 5:00 p.m. on all Work Days and on those Saturdays when Collections Services are required as a result of the holiday Collection policy set forth in Section 3.08 of this Contract. The CONTRACTOR

shall provide either a telephone answering service or mechanical device to receive Service Recipient inquiries during those times when the office is closed. Calls received after normal business hours shall be addressed the next Work Day morning.

- 14.01.1 <u>Emergency Contact.</u> The CONTRACTOR shall provide the Contract Administrator with an emergency phone number where the CONTRACTOR can be reached outside of the required office hours.
- 14.01.2 <u>Multilingual/TDD Service</u>. CONTRACTOR shall at all times maintain the capability of responding to telephone calls in English, Spanish and Russian. CONTRACTOR shall at all times maintain the capability or responding to telephone calls through Telecommunications Device for the Deaf (TDD) Services.
- 14.01.3 <u>Service Recipient Calls</u>. During office hours, CONTRACTOR shall maintain a telephone answering system capable of accepting at least fifteen (15) incoming calls at one time. CONTRACTOR shall record all calls including any inquiries, service requests and complaints into a customer service log.
- 14.01.4 All incoming calls will be answered within five (5) rings. Any call "on-hold" in excess of 1.5 minutes shall have the option to remain "on-hold" or to be switched to a message center where Service Recipient can leave a message. CONTRACTOR'S customer service representative shall return Service Recipient calls. For all messages left before 3:00 p.m., all "call backs" shall be attempted a minimum of one time prior to 5:00 p.m. on the day of the call. For messages left after 3:00 p.m., all "call backs" shall be attempted a minimum of one time prior to noon the next Work Day. CONTRACTOR shall make a minimum of three (3) attempts within twenty-four hours of the receipt of the call. If CONTRACTOR is unable to reach the Service Recipient on the next Work Day, the CONTRACTOR shall send a postcard to the Service Recipient on the second Work Day after the call was received, indicating that the CONTRACTOR has attempted to return the call.

ARTICLE 15. Street Sweeping Services

- 15.01 <u>Street Sweeping Service.</u> Throughout the Term of the Contract, CONTRACTOR shall provide Street Sweeping Services as set forth in this Contract. If CONTRACTOR enters into a subcontract for Street Sweeping Services, pursuant to Section 34.02, CONTRACTOR shall require the subcontractor to comply with all standards and requirements set forth in this Contract for the provision of Street Sweeping Services.
- 15.02 <u>Compensation for Street Sweeping Services.</u> Contractor shall collect the Street Sweeping Fee set forth in **Exhibit 1** from Residential Service Units and that Street Sweeping Fee shall be full compensation for all Street Sweeping Services provided by the Contract.

15.03 Manner of Service. CONTRACTOR shall provide a complete sweep of all Curb Miles on all Residential Streets and Commercial Streets located within the Service District. Within any Curb Mile, CONTRACTOR shall be responsible for sweeping all curbs including Median Islands, traffic calming islands and the corners from any cross street intersecting the subject street. Street Sweeping Services shall be performed in a manner such that all Sweep Waste is properly removed from all swept areas, including intersections, so that the street is in a clean condition. A clean condition is defined as the absence of Sweep Waste in the streets and gutters upon the completion of the sweeping operation in a manner that is consistent with industry standards and best management practices. To the extent needed to properly remove Sweep Waste, CONTRACTOR shall make multiple passes, or as necessary provide hand sweeping or vacuuming services.

- 15.04 <u>Traffic Laws.</u> CONTRACTOR shall obey all laws governing the operation of the street sweepers on a public street, and shall perform its operations so that sweepers are traversing their routes in the normal direction of traffic.
- 15.05 <u>Parked Vehicles</u>. In the event that CONTRACTOR'S operations are impeded by parked vehicles, CONTRACTOR shall bypass said parked vehicles. In such instances, the bypassed areas shall be considered as swept Curb Miles for purposes of calculating compensation.
- 15.06 <u>Call Backs.</u> Whenever, in the sole opinion of the CITY Administrator, a section of street is inadequately swept such that all Sweep Waste has not been properly removed as required by Section 15.03, CONTRACTOR shall re-sweep the section in question within twenty-four (24) hours of receipt of verbal or written notification from the CITY Administrator.
- 15.07 <u>Water</u>. CONTRACTOR shall obtain water services from the appropriate water utility companies for the water necessary in the street sweeping operation. The cost of the water shall be borne by CONTRACTOR. The proper volume and pressure shall be supplied by the sweeper at all times for adequate dust control during the sweeping operation. If reasonably available, CITY may direct CONTRACTOR to use reclaimed or recycled water due to increased availability of reclaimed water.
- 15.08 <u>Sweeper Speed.</u> CONTRACTOR shall operate the sweepers at a speed of not more than six (6) to ten (10) miles per hour when sweeping or when the sweeper brooms are down. CITY will use industry standards, Environmental Protection Agency information, and the sweeper manufacturer's recommendation on the speed of sweepers when considering speeds greater than ten (10) miles per hour.
- 15.09 <u>Width of Sweeper Path</u>. CONTRACTOR shall sweep a path, with all brooms down, with a width of not less than nine (9) feet unless parked vehicles, structures, or other objects prohibit the safe sweeping of this path width. The path shall begin at the face of the curb, and include the flow line of the gutter. Unless blocked by

parked cars, or Containers, the face of the curb and gutter shall always be included within the sweeper path. On those streets with no curb, the width of the sweeper path shall be not less than nine (9) feet measured from the edge of the pavement toward the center of the street.

- 15.10 <u>Intersections</u>. At all intersections, where debris has accumulated forming "invisible" islands, extra sweeper passes must be made to eliminate debris accumulation.
- 15.11 Frequency and Day of Service. CONTRACTOR shall provide Street Sweeping Service for each Curb Mile in the Service District once every month to Residential Streets during the months of January through October, and twice every month during November and December. CONTRACTOR shall provide Street Sweeping Service for each Curb Mile in the Service District twice every month to Commercial Streets. However, in those instances where the scheduled Street Sweeping Service day falls on a holiday, CONTRACTOR shall adjust the route schedule as set forth in Section 3.08.
- 15.12 Hours and Days of Service. CONTRACTOR shall provide Street Sweeping Service on Residential Streets commencing no earlier than 6:00 a.m. and terminating no later than 4:00 p.m., Monday through Friday, with no service on Saturday or Sunday. Sweeping in commercial areas shall occur between the hours of 10:00 p.m. and 6:00 a.m. CONTRACTOR shall provide Street Sweeping Service on Commercial Streets commencing no earlier than 10:00 p.m. and terminating no later than 6:00 a.m. The hours, days, or both of service may be extended or suspended due to extraordinary circumstances or conditions with the prior verbal consent of the CITY Administrator.
- 15.13 <u>Disposal of Sweep Waste</u>. It shall be the responsibility of CONTRACTOR to transfer and dispose of Sweep Waste in a manner that complies with applicable local, state and federal laws, regulations and requirements. CONTRACTOR shall bear all costs associated with the hauling and disposal of Sweep Waste.
- 15.14 <u>Spillage</u>. During hauling, all Sweep Waste shall be contained, covered or enclosed so that leaking, spilling and blowing of the Sweep Waste is prevented. CONTRACTOR shall be responsible for the immediate cleanup of any spillage caused by CONTRACTOR.
- 15.15 <u>Changes in Streets</u>. CITY Administrator may require some streets to be temporarily removed from or added to the list of scheduled streets swept under this Agreement. Conditions which may cause the CITY Administrator to order a street or an area to be bypassed temporarily include the following:
 - Construction or development on or along a street;
- 1685 2. Pavement maintenance activities;

- 1686 3. Inclement weather when running water is in the gutter or street such that sweeping is ineffective;
 - 4. Special sweeping on alternative schedule;
- 5. Other legitimate reasons that make sweeping impractical as determined by the CITY Administrator; and
- 1691 6. Special Events.

- In the event that the CITY Administrator notifies CONTRACTOR not to sweep on a temporary basis, the CITY Administrator shall notify CONTRACTOR of the temporary suspension of service at least one (1) Work Day prior to the scheduled sweep, except in the case when the reason for not performing service is due to inclement weather, the CITY Administrator may notify CONTRACTOR at any time.
- 15.16 <u>Obstructions</u>. The equipment operator shall maintain a log showing the locations of roadways that cannot be adequately swept due to obstructions, including low hanging tree limbs or deserted vehicles parked on CITY streets. CONTRACTOR shall report these locations to the CITY Administrator within forty-eight (48) hours.
- 15.17 <u>Hazardous Waste</u>. CONTRACTOR shall not be required to remove any Hazardous Waste from the street surface. CONTRACTOR shall immediately contact City Administrator if Hazardous Wastes are encountered during the provision of Street Sweeping Services.
- 15.18 <u>Coordination with Other City Programs</u>. This Agreement requires the CONTRACTOR to establish and maintain good working relationships with various work units in the City. The CONTRACTOR shall be responsible for cooperating and coordination with the following CITY programs: residential Garbage, Recycling, and Organic Recyclable Material collection programs; road construction, paving and maintenance projects; and special City events, including parades, bicycle races, street fairs, etc.

15.19 Street Sweeping Service Routes.

- 15.19.1 <u>Provision of Service Route Maps</u>. No later than December 1, 2017, CITY shall provide CONTRACTOR with existing Street Sweeping Service District maps precisely defining the Sweeper Routes currently in use. The route maps shall include the days of the month sweeping shall occur on Residential Streets and Commercial Streets in the Service District. CONTRACTOR shall provide Street Sweeping Services in accordance with those maps unless a route change is first approved by CITY pursuant to section 15.19.2, below.
- 15.19.2 <u>Route Service Changes</u>. CONTRACTOR shall submit to the CITY Administrator, in writing, any proposed route change (including maps thereof) not less than sixty (60) calendar days prior to the proposed date of implementation. The

- 1723 CITY Administrator may provide written comments to CONTRACTOR on such proposed 1724 change no later than ten (10) Work Days after receipt of the proposal from 1725 CONTRACTOR, and CONTRACTOR shall revise the routes to reflect such comments 1726 and return them to the CITY Administrator within ten (10) Work Days of receipt of such 1727 comments, for CITY corroboration. CONTRACTOR shall not implement any route 1728 changes without the prior approval of the CITY Administrator.
 - 15.19.3 Additional Work. Should the City elect to extend the street sweeping program to include newly constructed streets after the effective date of the Agreement, CONTRACTOR will provide Street Sweeping Services for those streets. City shall provide CONTRACTOR notice of the addition of such streets and CONTRACTOR provide City with amended Street Sweeping routes incorporating the new streets into the Street Sweeping schedule for City's review and approval

15.20 Equipment Specifications

- 15.20.1 <u>General Provisions</u>. All Street Sweeping Service equipment used by CONTRACTOR in the performance of services under this Agreement shall be the highest quality available. The vehicles shall be designed and operated so as to prevent materials from escaping from the vehicles.
- 15.20.2 <u>Vehicle Compliance</u>. During the term of this Agreement, CONTRACTOR shall provide street sweeping vehicles in full compliance with local, state and federal requirements, including but not limited to, the California Air Resources_Board Heavy Duty Engine Standards, the Federal EPA's Highway Diesel Fuel Sulfur regulations; and any other applicable air pollution control laws.
- 15.20.3 <u>Street Sweeping Vehicles</u>. CONTRACTOR shall maintain, at all times, sufficient street sweepers such that no sweeper is ever assigned to more than one (1) sweep route on any Work Day.
- 15.20.4 <u>Regenerative Air-Based Sweepers</u>. CONTRACTOR shall use regenerative air-based sweepers that gather Sweep Waste into self-contained hoppers for eventual ejection at the disposal location. All sweepers shall have a dust suppression system in operation while conducting the work. Swept streets shall be clear of all dust, dirt, gravel, sand and all other debris from curb to curb in a manner that is consistent with best management practices and industry standards
- 15.20.5 <u>Dual Gutter Brooms</u>. Sweeping vehicles must be equipped with dual gutter brooms no shorter than seven (7) inches, which shall be operating during all sweeping operations, and a main broom no shorter than eight (8) inches capable of sweeping at minimum a nine (9)-foot path, or vacuum sweep if approved by the CITY Administrator.
- 15.20.6 <u>Condition of Equipment</u>. Sweeping vehicles must not be more than five (5) years old at the time of execution of this Agreement, and no more than (7) years old at any point for the duration of the Agreement. Machines must be in excellent

working condition capable of removing Sweep Waste throughout the term of this Agreement. The outside body of the machine must be free from dents and large scratches, and paint must be well maintained.

- 15.20.7 <u>Tire Scuffing</u>. The use of a steel plate on the sweeper wheel to prevent tire scuffing against the curb will not be permitted.
- 15.20.8 <u>Safety Markings and Devices</u>. Sweeping vehicles used by CONTRACTOR in the performance of this Agreement shall have appropriate safety markings, including but not limited to, highway lighting, flashing and warning lights, and clearance lights. All such safety markings and devices shall be in accordance with the requirements of the California Vehicle Code, as may be amended periodically.
- 15.20.9 <u>Communications Equipment</u>. CONTRACTOR shall, prior to rendering any Street Sweeping Services, equip each sweeper with communications equipment in order to provide direct communication among the equipment operators, field supervisor, and CITY Administrator. This equipment shall be at the CONTRACTOR'S sole cost and expense and shall be functional at all times. CONTRACTOR shall be responsible for normal maintenance of all communications equipment during the term of the Agreement.
- 15.20.10 <u>Sound Control Requirements</u>. The noise level from the CONTRACTOR'S operations, during hours of operation shall not exceed 86 decibels at a distance of 50 feet in all residential areas. Said noise level requirement shall apply to all equipment used to provide Street Sweeping Services under the terms of this Agreement. The use of loud sound signals shall be avoided in favor of light warnings, except those required by safety laws for the protection of personnel.
- 15.20.11 Vehicle Signage and Painting. All Street Sweeping Service vehicles shall be painted and numbered consecutively without repetition and shall have CONTRACTOR'S name, telephone number, and the number of the vehicle painted in letters of contrasting color, at least four (4) inches high, on each side and on the rear of each vehicle. CONTRACTOR shall repaint all sweepers during the term of this Agreement on a frequency as necessary to maintain a positive public image as reasonably determined by the CITY Administrator.
- 15.20.12 Vehicle Registration, Licensing and Inspection. All Street Sweeping vehicles used by CONTRACTOR in the performance of services under this Agreement shall be in compliance with all registration, licensing and inspection requirements of the California Highway Patrol, the California Department of Motor Vehicles, and any other applicable laws or regulations. CONTRACTOR shall maintain copies of all certificates and reports evidencing compliance, and shall make such certificates and reports available for inspection upon request by the CITY Administrator. CONTRACTOR shall not use any vehicle to perform Sweeping Services that is not in compliance with applicable registration, licensing and inspection requirements.

15.20.13 Equipment Maintenance. CONTRACTOR shall maintain all Street Sweeping vehicles in a clean condition and in good repair at all times. All parts and systems of the collection equipment shall operate properly and be maintained in good working order. CONTRACTOR shall wash all Street Sweeping vehicles at least once per week using recycled water to the extent feasible. All washings shall be conducted in a manner that conforms to the BMP Guidelines for Non-Point Source Pollutants in the publication entitled *Storm Water Best Management Practices Handbook for Industrial Commercial*.

15.20.14 Maintenance Log. CONTRACTOR shall maintain a maintenance log for all Street Sweeping vehicles. The log shall at all times be accessible to CITY via computer, or by physical inspection upon the request of the CITY Administrator. The log shall show, at a minimum, for each vehicle the CONTRACTOR-assigned identification number, date purchased or initial lease, dates of performance of routine maintenance, dates of performance of any additional maintenance, and description of additional maintenance performed.

15.20.15 Equipment Inventory. On or before August 15, 2017, CONTRACTOR shall provide to CITY an initial inventory of Street Sweeping vehicles to be used by CONTRACTOR for the provision of services under this Agreement in a manner consistent with **Exhibit 7**. The inventory shall indicate each vehicle by CONTRACTOR assigned identification number, DMV license number, the age of the chassis and body, mileage, type of fuel used, manufacturer, the date of acquisition, and the maintenance and rebuild status. CONTRACTOR shall submit to CITY an updated inventory annually on or before April 1 of each Contract Year. Each vehicle inventory shall be accompanied by a certification by CONTRACTOR that all vehicles meet the requirements of this Agreement.

15.20.16 Reserve Equipment. CONTRACTOR shall have available to it at all times reserve Street Sweeping Service equipment which can be put into service and operation within one (1) hour of any breakdown. Such reserve equipment shall correspond in size and capacity to the equipment used by CONTRACTOR to perform CONTRACTOR's duties under this Contract.

15.21 <u>Protection/Restoration of Public and Private Property</u>. CONTRACTOR shall be responsible for protecting existing improvements, adjacent property, utility and other facilities, and trees and plants from injury or damage resulting from CONTRACTOR'S operations. CONTRACTOR shall repair or replace all existing improvements, which are damaged or removed as a result of sweeping operations. Trees, lawns, and shrubbery which are damaged or removed because of the CONTRACTOR'S operations shall be restored or replaced in nearly the original condition and location as reasonably possible. That portion of trees or shrubs extended into the street past the face of the curb is excluded.

- 15.22 <u>Accidents</u>. Any and all accidents, damage to public or private property, or other noteworthy event, regardless of how minor, involving another person, private or public property or vehicle, shall be reported to the CITY Administrator immediately.
 - 15.23 Additional Street Sweeping Services. If during the term of this Agreement, circumstances exist which require work associated with the Street Sweeping Service program that are not specifically provided for in this Agreement, the CITY Administrator may require CONTRACTOR to perform such other associated work ("OAW"). Examples of OAW that CONTRACTOR may be required to perform include:
- 1848 1. Performance of special sweeps;
- 1849 2. Flood or storm clean-up;

- 1850 3. Street sanitation for parades and celebrations;
- 1851 4. Neighborhood clean-up activities; and
- 5. Any contingency where sweeper and supporting sweeper equipment could assist in a particular instance.
 - When the City Administrator authorizes the performance of OAW which requires CONTRACTOR to employ additional personnel, work existing personnel overtime hours, or hire additional equipment, CITY will pay CONTRACTOR for such services as set forth in Exhibit 1. All OAW shall be authorized by the CITY Administrator prior to its being performed.
 - 15.24 Emergency Service Provisions Route Variances. In the event of a flood, tornado, major storm, earthquake, fire, natural disaster, or other such event, the CITY Administrator may grant CONTRACTOR a variance from regular routes and schedules. As soon as practicable after such event, CONTRACTOR shall advise the CITY Administrator when it is anticipated that normal routes and schedules can be resumed. The CITY shall make an effort through the local news media to inform the public when regular services may be resumed.
 - 15.25 Reporting Requirements. CONTRACTOR shall submit reports with all data as described in **Exhibit 8**. CONTRACTOR shall submit to the CITY Administrator quarterly and annual reports containing the information, in the format and at the times described in **Exhibit 8**.
 - 15.26 <u>Street Sweeping Quality of Work</u>. The standards of performance which CONTRACTOR is obligated to meet are those Street Sweeping practices which leave the serviced area in a debris and dirt free condition in a manner consistent with industry standards and best management practices.
 - 15.27 <u>Administrative Charges</u>. In the event CONTRACTOR fails to perform the services as set forth in this Agreement, CITY may assess an administrative charge against CONTRACTOR in the amounts set forth in Article 21.

ARTICLE 16. Other Services

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16.01 Public Outreach and Education Services. CONTRACTOR, at its own expense, shall prepare, submit and implement an annual (calendar year) Public Education and Outreach Program beyond the City's Public Education and Outreach Program. CONTRACTOR will maintain, in its local staff, a Community Outreach Manager in order to achieve an effective public education and outreach program tailored to meet the needs of the City of Rancho Cordova. Public Outreach and Education Services will include, but not limited to, regular attendance at Area Association meetings, working with Schools Districts within the CITY, active participation in CITY sponsored events, development of a dedicated web page on CONTRACTOR'S website, development of City-specific online content in collaboration with the CITY (online newsletters, websites, Facebook, Twitter and other media) and enhanced educational and outreach materials. Beginning September 30, 2022, and annually thereafter, the proposed action plan must be submitted to the CITY for approval no later than September 30th for the following Contract Year. The program must include outreach and educational services that increase diversion and resident participation as approved by the Contract Administrator. Outreach and educational services should target certain Recyclable Materials or "problem" areas of the CONTRACTOR'S Service Area where improvements can be maximized. Targets of outreach should be based on local trends and recycling patterns based on information obtained by both the Contract Administrator and CONTRACTOR staff. CONTRACTOR will provide three (3) community compost workshops per Contract Year, which shall be a service separate from the four campaigns required as part of the Public Outreach and Education Services Program as described herein. Funds provided by Contractor for the Public Education and Outreach Program shall be at least Thirty-Five Thousand Dollars (\$35,000) during calendar year 2022. Thirty Thousand Dollars (\$30,000) during calendar year 2023, and Twenty-Five Thousand Dollars (\$25,000) during calendar year 2024.

School Outreach Program including, at a minimum, the following two programs: 1.) The sponsorship of three (3) annual scholarships of one thousand dollars (\$1,000) each for high school students who reside in the City and are interested in environmental sciences and sustainability issues. The scholarships shall be awarded based on an essay contest which shall be judged jointly by CONTRACTOR and CITY and 2.) A School Program which includes classroom presentations on source reduction, recycling and composting concepts and strategies which shall be presented at schools located in the City. The School Outreach Program shall be provided at no additional cost to the City. CONTRACTOR shall provide the CITY with an outline of the proposed annual School Outreach Program within 30 days of the execution of the Contract.

16.02 <u>City Recycling Coordinator.</u> CONTRACTOR shall provide for the equivalent of one full-time Recycling Coordinator dedicated to providing services to the CITY for the term of the Contract. CONTRACTOR may use a subcontractor to perform

some or all of the duties normally assigned to the Recycling Coordinator. The services to be provided by the Recycling Coordinator shall include those agreed to by the Parties and set forth in a work plan approved by the City. During the term of the Contract, CONTRACTOR shall provide CITY with a proposed work plan for the Recycling Coordinator for approval by the City. Alternatively to CONTRACTOR providing a Recycling Coordinator, CITY may, in its sole discretion, determine to procure the services of a Recycling Coordinator independently. In that event, CONTRACTOR shall fund those services in an amount not to exceed \$50,000 annually. If CITY decides to exercise the option to hire or contract for a Recycling Coordinator independently, it shall provide sixty days' notice to CONTRACTOR of that decision. CONTRACTOR shall thereafter reimburse CITY for the costs of those services in an amount not to exceed that set forth above. If the CONTRACTOR funds services, the CONTRACTOR will no longer be responsible for the classroom presentation portion of the School Outreach Program referenced in 16.01.1., however CONTRACTOR will remain responsible for funding the three annual scholarships referenced in Section 16.01.1.

16.03 <u>Annual Collection Service Notice.</u> Each year during the term of this Contract, the CONTRACTOR shall publish and distribute a notice to all Residential Service Units regarding the Residential Collection Service programs. The notice shall contain at a minimum: definitions of the materials to be Collected, procedures for setting out the materials, maps of the Service Area indicating the days when Residential Garbage Collection Service, Large Item Collection Service, Residential Used Oil Collection Service, Residential Recycling Collection Service, Organic Recyclable Material Collection Service, Sharps Collection Service, and HHW Collection Event will be provided, and the CONTRACTOR customer service phone number. The notice shall be provided in English, and other languages as directed by the CITY and shall be distributed by the CONTRACTOR no later than December 1, 2022 and annually thereafter.

16.04 <u>Programs and Services.</u> CONTRACTOR shall provide additional services and programs as requested by CITY at a price to be mutually agreed upon between the CONTRACTOR and the Contract Administrator. In the event the CONTRACTOR and the Contract Administrator cannot reach a mutually agreed upon price for the requested service or program, CITY shall have the right to procure the service of other vendors or contractors to provide the requested service.

16.05 Recovered Organic Recyclable Material Product. CONTRACTOR shall offer and provide free compost for residential use at a location mutually agreed upon between CONTRACTOR and CITY. CONTRACTOR shall offer Rancho Cordova residents up to three (3) cubic yards of compost per Contract Year to be picked up by residents at Elder Creek Transfer Station. City and Contractor will reasonably cooperate in good faith to review availability and purchase of Recovered Organic Products, including Renewable Natural Gas, when available to fuel collection fleet in City.

16.05.1 <u>Deceased Wildlife.</u> CONTRACTOR shall pick up and properly dispose of Deceased Wildlife found on or near CITY right-of-ways the same day of receipt of a service request from CITY if the service request is received by CONTRACTOR before 1:00 pm. Service requests received by CONTRACTOR after 1:00 pm shall be picked up no later than 5:00 pm the following Work Day. Weight of Deceased Wildlife shall not exceed one hundred fifty (150) pounds per animal. CONTRACTOR will be responsible for picking up a maximum of three hundred fifty (350) Deceased Wildlife per year.

16.06 News Media Relations. CONTRACTOR shall notify the Contract Administrator by fax, e-mail or phone of all requests for news media interviews related to the Collection Services program within twenty-four (24) hours of CONTRACTOR'S receipt of the request. Before responding to any inquiries involving controversial issues or any issues likely to affect participation or Service Recipient perception of services, CONTRACTOR will discuss CONTRACTOR'S proposed response with the Contract Administrator.

16.07 Copies of draft news releases or proposed trade journal articles shall be submitted to CITY for prior review and approval at least five (5) Work Days in advance of release, except where CONTRACTOR is required by any law or regulation to submit materials to any regulatory agency in a shorter period of time, in which case CONTRACTOR shall submit such materials to CITY simultaneously with CONTRACTOR'S submittal to such regulatory agency.

16.07.1 Copies of articles resulting from media interviews or news releases shall be provided to the CITY within five (5) Work Days after publication.

16.08 Looking out for You Program. In collaboration with CITY, CONTRACTOR shall develop and implement a "Looking Out For You" program wherein CONTRACTOR will work with law enforcement and other CITY departments to create a comprehensive crime/emergency plan as well as utilize drivers to spot and report other areas of concern outside of Solid Waste Services such as street light outages, damaged signs, potholes and downed wires. CONTRACTOR shall make drivers available for an annual training by CITY's Police Department during the term of the Contract.

ARTICLE 17. Emergency Service Provisions

17.01 Emergency Services. In the event of a tornado, major storm, earthquake, flooding, fire, natural disaster, or other such event, the Contract Administrator may grant the CONTRACTOR a variance from regular Collection routes and schedules. As soon as practicable after such event, the CONTRACTOR shall advise the Contract Administrator when it is anticipated that normal routes and schedules can be resumed. The Contract Administrator shall make an effort through the local news media to inform the public when regular Collection Services may be resumed. The clean-up from some events may require that the CONTRACTOR hire additional equipment, employ additional

personnel, or work existing personnel on overtime hours to clean debris resulting from the event. The CONTRACTOR shall receive additional compensation, above the normal compensation contained in this Contract, to cover the costs of rental equipment, additional personnel, overtime hours and other documented expenses based on the rates set forth in **Exhibit 1** to this Contract provided the CONTRACTOR has first secured written authorization and approval from the CITY through the Contract Administrator.

ARTICLE 18. Record Keeping and Reporting Requirements

18.01 Record Keeping.

- 18.01.1 Accounting Records. CONTRACTOR shall maintain full, complete and separate financial, statistical and accounting records, pertaining to cash, billing, and provisions of all Collection Services and Street Sweeping Services, prepared on an accrual basis in accordance with generally accepted accounting principles. Such records shall be subject to audit, copy, and inspection. Gross revenues derived from provision of the Collection Services, whether such services are performed by the CONTRACTOR or by a subcontractor or subcontractors, shall be recorded as revenues in the accounts of the CONTRACTOR. CONTRACTOR shall maintain and preserve all cash, billing and disposal records for a period of not less than five (5) years following the close of each of the CONTRACTOR'S fiscal years.
- 18.01.2 <u>Contract Materials Records.</u> CONTRACTOR shall maintain records of the quantities of (i) Residential Waste and City Waste Collected and disposed under the terms of this Contract, (ii) Recyclable Materials, by type, Collected, purchased, processed, sold, donated or given for no compensation, and residue disposed.
- 18.01.3 Other Records. CONTRACTOR shall maintain all other records reasonably related to provision of Collection Services, whether or not specified in this Article 18 or elsewhere in the Contract.

18.02 Annual Reporting.

- 18.02.1 <u>General.</u> Annual reports shall be submitted no later than April 1 for the previous Contract Year. Annual reports shall be submitted in hard copy, and shall be provided electronically.
- 18.02.2 <u>CalRecycle Reports.</u> CONTRACTOR shall prepare information requested by the City to be used in annual reports required by the Department of Resources, Recycling and Recovery ("CalRecycle"), for submittal to the CITY by April 1 for review and comment, and CONTRACTOR revision as needed. CITY shall submit the final report to the state.
- 2032 18.02.2.1 In the event that CalRecycle requires City to report 2033 an Implementation Schedule to comply with AB 341, AB 1826, SB 1383, SB 1594 and 2034 other Applicable Laws, Contractor will provide assistance to City in preparing a report,

including Contractor's policies and procedures related to compliance with AB 341, AB 1826. SB 1383, and other Applicable Laws and how Recycling or Organics are collected. a description of the geographic area, routes, list of addresses served and a method for tracking contamination, copies of route audits, copies of notice of contamination, copies of notices, violations, education and enforcement actions issued, and copies of educational materials, flvers, brochures, newsletters, website, and social media.

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CITY Reports. Annual reports to the CITY shall include:

- 18.02.3.1 Public Education Summary. Public education and information activities undertaken during the year, including distribution of bill inserts, collection notification tags, community information and events, tours and other activities related to the provision of Collection Services. This report will discuss the impact of these activities on Recycling program participation and include amounts Collected from Residential Service Units.
- 18.02.3.2 Summary of Programs. An analysis of any Recycling and Organic Recyclable Materials Collection, processing and marketing issues or conditions (such as participation, setouts, contamination, etc.) and possible solutions, discussed separately for Residential programs.
- 2052 18.02.3.3 An electronic listing of all Residential Service Units and 2053 City Service Units including Service Recipient name, and address, billing name and address if different, and Container size by service type. This report shall be in a format 2055 acceptable to CITY.
 - 18.02.3.4 Recycling Data. The quarterly totals of Recyclable Materials processed and sold including facility name and location, average price received per ton and total recycling revenue received for the Calendar Year, cost of Recyclables Materials processing, and the cost of residual disposal. Indicate any quantities, by material type, donated or otherwise disbursed without compensation. Indicate number of Containers distributed by size and Service Unit type. Also provide quarterly totals and location for Residual disposed based on facility average or characterization at CONTRACTOR'S discretion.
 - 18.02.3.5 Organic Recyclable Materials Data. Include average daily gross tons Collected by route. Include the total number of generators that receive each type of Organic Recyclable Materials Collection Service provided by the CONTRACTOR. Indicate number of Containers distributed by size and Service Unit type. Provide totals and location for Residue Disposed based on facility average or characterization at CONTRACTOR'S discretion. Include the number of route reviews conducted for prohibited contaminants and the number of Non-Collection Notices issued to Service Recipients.

2072 18.02.3.6 <u>Customer Service Log.</u> A complete record of incoming calls, including the type and number of each call type, including inquiries, service requests, calls related to missed pickups, damaged containers (with three-year retention).

18.02.3.7 <u>Summary Narrative.</u> A summary narrative of problems encountered with Collection and processing activities and actions taken. Indicate type and number of Non-Collection Notices left at Service Recipient locations. Indicate instances or numbers of property damage or injury, significant changes in operation, market factors, publicity conducted, or needs for publicity. Include description of processed material loads rejected for sale, reason for rejection and disposition of load after rejection.

18.02.3.8 <u>Container and Vehicle Inventory.</u> An updated complete inventory of Bins and Carts by type and size, and an updated complete inventory of Collection vehicles including for each vehicle: truck number, date purchased, vehicle type, tare weight, license plate number, and vehicle make and model.

18.02.3.9 <u>Diversion Data.</u> CONTRACTOR must deliver to CITY diversion data for the franchised services performed under this Contract in the format specified by CITY.

18.02.4 <u>Additional Reporting.</u> The CONTRACTOR shall furnish the CITY with any additional reports as may reasonably be required, such reports to be prepared within a reasonable time following the reporting period.

ARTICLE 19. Nondiscrimination

19.01 <u>Nondiscrimination</u>. In the performance of all work and services under this Contract, CONTRACTOR shall not discriminate against any person on the basis of such person's race, sex, color, national origin, religion, marital status or sexual orientation. CONTRACTOR shall comply with all applicable local, state and federal laws and regulations regarding nondiscrimination, including those prohibiting discrimination in employment.

ARTICLE 20. Service Inquiries and Complaints

20.01 <u>CONTRACTOR'S Customer Service</u>. All service inquiries and complaints shall be directed to the CONTRACTOR. A representative of the CONTRACTOR shall be available to receive the complaints during normal business hours. All service complaints will be handled by the CONTRACTOR in a prompt and efficient manner. In the case of a dispute between the CONTRACTOR and a Service Recipient, the matter will be reviewed and a decision made by the Contract Administrator.

20.01.1 The CONTRACTOR will utilize the customer service log to maintain a record of all inquiries and complaints in a manner prescribed by the CITY.

20.01.2 For those complaints related to missed Collections that are received by 3:00 p.m. on a Work Day, the CONTRACTOR will return to the Service Unit address and Collect the missed materials before leaving the Service Area for the day. For those complaints related to missed Collections that are received after 3:00 p.m. on a Work Day, the CONTRACTOR shall have until the end of the following Work Day to resolve the complaint. For those complaints related to repair or replacement of a Container, the appropriate sections of this Contract shall apply.

20.01.3 CONTRACTOR agrees that it is in the best interest of the CITY that all Residential Waste, City Waste and Recyclable Materials be Collected on the scheduled Collection day. Accordingly, missed Collections will normally be Collected as set forth above regardless of the reason that the Collection was missed. However, in the event a Service Recipient requests missed Collection Service more than two (2) times in any consecutive two (2) month period, the Contract Administrator will work with the CONTRACTOR to determine an appropriate resolution to that situation. In the event the CONTRACTOR believes any complaint to be without merit, CONTRACTOR shall notify the Contract Administrator, either by Fax or e-mail. The Contract Administrator will investigate all disputed complaints and render a decision.

ARTICLE 21. Quality of Performance of Contractor

21.01 <u>Intent.</u> CONTRACTOR acknowledges and agrees that one of CITY'S primary goals in entering into this Contract is to ensure that the Collection Services and Street Sweeping Service are of the highest caliber, that Service Recipient satisfaction remains at the highest level, that maximum diversion levels are achieved, and that materials Collected are put to the highest and best use to the extent possible.

21.02 <u>Service Supervisor.</u> CONTRACTOR shall assign a qualified supervisor to be in charge of the Collection Service and Street Sweeping Service within the Service Area and shall provide the name(s) of that person in writing to the Contract Administrator within thirty (30) days of the execution of this Contract, and annually by April 1 of each subsequent Contract Year of the term of this Contract, and any other time the person in that position changes. The supervisor shall be physically located in the Service Area and available to the Contract Manager through the use of telecommunication equipment at all times that CONTRACTOR is providing Collection Services in the Service Area. In the event the supervisor is unavailable due to illness or vacation, CONTRACTOR shall designate an acceptable substitute who shall be available and who has the authority to act in the same capacity as the supervisor.

21.03 <u>Contract Manager.</u> CONTRACTOR shall designate a Contract Manager and shall provide the name of that person in writing to the CITY within thirty (30) days of the execution of this Contract and annually by April 1 of each subsequent Contract Year of this Contract and any other time the person in that position changes. The Contract Manager shall be available to the CITY through the use of telecommunications equipment at all times that CONTRACTOR is providing Collection Services in the

Service Area. The Contract Manager shall provide the CITY with an emergency phone number where the Contract Manager can be reached outside of normal business hours.

21.04 <u>Administrative Charges.</u> It shall be the duty of CONTRACTOR to perform services under this Contract in such a manner as to implement the goals set forth in Section 21.01 above. In the event CONTRACTOR fails to perform the services set forth in this Contract, the City may assess administrative charges against the CONTRACTOR. Prior to assessing Administrative Charges, the CITY shall give CONTRACTOR written notice of its intention to do so, as set forth below. The notice shall include a brief description of the incident(s)/non-performance giving rise to the damages. CITY may assess Administrative Charges for each day or incident for ongoing non-performance after the City has provided the Contract with written notice. CITY may assess an administrative charge against CONTRACTOR in the following amounts:

2161 21.04.1 Collection Services Charges

List of Administrative Charges				
Item	Detail	Charge	Contract Section	
a.	Failure or neglect to resolve each complaint within the time set forth in this Contract.	\$500.00 per incident per Service Recipient	20.01	
b.	Failure to clean up spillage or litter caused by CONTRACTOR.	\$300.00 per incident per location	3.11	
C.	Failure to repair damage to Service Recipient property caused by CONTRACTOR or its personnel.	\$500.00 per incident per location	8.05	
d.	Failure to maintain equipment in a clean, safe, and sanitary manner.	\$500.00 per incident per day	13.01	
е.	Failure to have a vehicle operator properly licensed.	\$500.00 per incident per day	29.01	
f.	Failure to maintain office hours as required by this Contract.	\$500.00 per incident per day	14.01	
g.	Failure to maintain or timely submit to CITY all documents and reports required under the provisions of this Contract.	\$500.00 per incident per day	11.02, 13.03, 13.05, 15.19, 15.20, 16.01, 16.05, 18.02, 18.03	
h.	Failure to properly cover materials in Collection vehicles.	\$500.00 per incident	3.11	
i.	Failure to display CONTRACTOR'S name and customer service phone number on Collection vehicles.	\$500.00 per incident per day	13.01	
j.	Failure to comply with the hours of operation as required by this Contract.	\$500.00 per incident per day	8.04, 9.01	
k.	Failure or neglect to complete at least ninety percent (90%) of each route on the regular scheduled Collection Service Work Day.	\$1,000.00 for each route not completed	N/A	

	List of Administrative Charges				
Item	Detail	Charge	Contract Section		
I.	Changing routes without proper notification to the Contract Administrator.	\$500.00 per incident per day	11.02		
m.	Commingling Residential or City Garbage with Recyclable Materials or Organic Recyclable Materials during Collection.	\$1,000.00 per incident	3.10		
n.	Commingling of materials Collected inside and outside the City of Rancho Cordova during Collection.	\$1,000.00 per incident	3.10		
0.	Failure to repair or replace damaged carts or bins within the time required by this Contract.	\$100.00 per incident per day	8.05, 9.01		
p.	Failure to deliver or exchange Containers within the time required by this Contract.	\$100.00 per incident per day	8.05, 9.01		
q.	Failure to have CONTRACTOR personnel in proper uniform.	\$100.00 per incident per day	29.01		
r.	Disposal of Recyclable Materials or Organic Recyclable Materials except for residual materials, in the Disposal Facility without first obtaining the required permission of the CITY.	\$500.00 per occurrence	1.26, 8.06, 9.03		
S.	Failure to provide required communications equipment.	\$100.00 per incident per day	14.01		
t.	Failure to return Carts to an upright position after Collection.	\$100.00 per incident per day	8.05		
u.	Failure to clean up street residue from Large Item Collection Service.	\$100.00 per incident per day	3.11		
V.	Failure to deliver any Collected materials to the Disposal Facility, Materials Recycling Facility, or Organic Recyclable Materials Processing Facility, as appropriate, except as otherwise expressly provided in this Contract.	\$5,000 first failure \$25,000 each subsequent failure	1.26, 7.01, 8.06, 8.07, 8.09		

List of Administrative Charges				
Item	Detail	Charge	Contract Section	
W.	Delivery to the Disposal Facility of any Residential Solid Waste Collected outside of the City boundaries of Rancho Cordova commingled with that Collected as part of this Contract.	\$5,000 first delivery \$25,000 each subsequent delivery	3.10	
х.	Failure to utilize compressed natural gas (CNG) vehicles as required.	\$1,000 per day per vehicle, unless City approves alternate vehicle delivery schedule	13.01, 15.20	
y.	Failure to meet the minimum diversion requirements as set forth in Article 5 of this Contract (calculated per Contract Year).	Shortfall of 0.001% - 2%: \$25,000 Shortfall of 2.001% or greater: \$50,000	5.01	
Z.	Failure to meet vehicle noise requirements.	\$100.00 per incident per day	13.02	
aa.	Failure to Collect Large Items within 48 hours of request.	\$1,000 per day	8.11	
bb.	Failure to comply with the requirements of this Contract not specified in items a. through dd.	\$250 per incident	N/A	
CC.	Failure to collect Debris Collection materials within 48 hours	\$1,000 per day	10.02	
dd.	Failure to deliver Large Items to a City-approved facility for diversion from disposal with exceptions as noted in Section 8.11.3	\$500 first delivery \$1,000 each subsequent delivery	8.11	

2163 21.04.2 Street Sweeping Services Charges

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	List of Administrative Charges				
Item	Detail	Charge	Contract Section		
a.	Failure or neglect to resolve each complaint within the time set forth in this Agreement.	\$100 per incident per Service Recipient.	20.01		
b.	Failure to clean up spillage or litter caused by CONTRACTOR.	\$200 per incident per location.	15.14		
C.	Failure to repair damage to customer property caused by CONTRACTOR or its personnel.	\$500 per incident per location.	N/A		
d.	Failure to maintain equipment in a clean, safe, and sanitary manner.	\$100 per incident per Work Day.	15.20		
e.	Failure to have a vehicle operator properly licensed.	\$300 per incident per Work Day.	29.01		
f.	Failure to maintain office hours as required by this Agreement.	\$100 per incident per Work Day.	14.01		
g.	Failure to maintain or timely submit to CITY all documents and reports required under the provisions of this Agreement.	\$200 per incident per Work Day.	15.20		
h.	Failure to comply with the hours of operation as required by this Agreement.	\$200 per incident per Work Day.	15.12		
i.	Failure or neglect to complete at least 90 percent of each route on the regular scheduled Street Sweeping Service Work Day.	\$1,000 for each route not completed.	N/A		
j.	Changing routes without proper notification to the CITY Administrator.	\$500 per incident per Work day.	15.19		

21.04.3 <u>Procedure for Review of Administrative Charges.</u> The Contract Administrator may assess administrative charges pursuant to this Article 21 on a monthly basis. At the end of each month during the term of this Contract, the Contract

Administrator shall issue a written notice to CONTRACTOR ("Notice of Intention to Assess Administrative Charge") of the administrative charges assessed and the basis for each assessment.

- 21.04.4 The assessment shall become final unless, within ten (10) calendar days of the date of the notice of assessment, CONTRACTOR provides a written request for a meeting with the City Manager to present evidence that the assessment should not be made.
 - 21.04.5 The Contract Administrator shall schedule a meeting between CONTRACTOR and the Manager or the Manager's designee as soon as reasonably possible after timely receipt of CONTRACTOR'S request.
 - 21.04.6 The Manager or the Manager's designee shall review CONTRACTOR'S evidence and render a decision sustaining or reversing the administrative charges as soon as reasonably possible after the meeting. Written notice of the decision shall be provided to CONTRACTOR.
 - 21.04.7 In the event CONTRACTOR does not submit a written request for a meeting within ten (10) calendar days of the date of the Notice of Assessment, the Contract Administrator's determination shall be final and the administrative charges shall be due within thirty (30) calendar days of the date of the Notice of Assessment.
 - 21.04.8 CITY'S assessment or collection of administrative charges shall not prevent CITY from exercising any other right or remedy, including the right to terminate this Contract, for CONTRACTOR'S failure to perform the work and services in the manner set forth in this Contract.

ARTICLE 22. Performance Bond

- 22.01 <u>Performance Bond.</u> Within ten (10) calendar days from the date the City Council approves this Contract, the CONTRACTOR shall furnish to the CITY, and keep current during the term of this Contact, a performance bond in a form as set forth in **Exhibit 5** which is included in and attached to this Contract, for the faithful performance of this Contract and all obligations arising hereunder in an amount of Five Hundred Thousand Dollars (\$500,000). Such amount shall be subject to the provisions of Section 22.01.1 below.
- 22.01.1 The performance bond shall be executed by a surety company licensed to do business in the State of California; having an "A-" or better rating by A. M. Best or Standard and Poors; and included on the list of surety companies approved by the Treasurer of the United States. On January 1, 2019, and annually thereafter, CONTRACTOR may request in writing that the CITY allow the performance bond to be reduced. The CITY shall, at the sole option of the CITY, respond to the request in writing within forty-five (45) calendar days of receipt of the written request. Nothing in this Contract shall require that the CITY approve the request of the CONTRACTOR nor shall

the CITY have any obligation to provide CONTRACTOR with its reasoning for approving or denying the request.

22.02 <u>Letter of Credit.</u> As an alternative to the performance bond required by Section 22.01, at CITY'S option, CONTRACTOR may deposit with CITY an irrevocable letter of credit in an amount as set forth in Sections 22.01. If allowed, the letter of credit must be issued by an FDIC insured banking institution chartered to business in the state of California, in the CITY'S name, be callable at the discretion of the CITY and be in a form acceptable to the City Attorney. Nothing in this Section shall, in any way, obligate the CITY to accept a letter of credit in lieu of the performance bond.

ARTICLE 23. Insurance

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- 23.01 <u>Insurance Policies.</u> CONTRACTOR shall secure and maintain throughout the term of this Contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with CONTRACTOR'S performance of work or services under this Contract. CONTRACTOR'S performance of work or services shall include performance by CONTRACTOR'S employees, agents, representatives and subcontractors.
- 2222 23.01.1 <u>Minimum Scope of Insurance.</u> Insurance coverage shall be at 2223 least this broad:
- 23.01.1.1 Insurance Services Office Form No. GL 0002 (Ed. 1/96) covering Comprehensive General Liability and Insurance Services Office Form No. GL 0404 covering Broad Form Comprehensive General Liability; or Insurance Services Office Commercial General Liability coverage ("occurrence" form CG 0001), including X, C, U where applicable.
- 23.01.1.2 Insurance Services Office Form No.CA 0001 (Ed. 10/13) covering Automobile Liability, code 1 "any auto", or code 2 "owned autos" and endorsement CA 0025. Coverage shall also include code 8, "hired autos" and code 9 "non-owned autos".
- 23.01.2 Workers' Compensation insurance as required by the California Labor Code and Employers Liability Insurance.
 - 23.01.3 Pollution Liability Insurance.
- 23.02 <u>Minimum Limits of Insurance.</u> CONTRACTOR shall maintain insurance limits no less than:
 - 23.02.2 Commercial General Liability: \$5,000,000 combined single limit per occurrence for bodily injury, personal injury and property damage. If Commercial General Liability insurance with a general aggregate limit is used, either the general aggregate limit shall apply separately to this Contract or the general aggregate limit shall be \$10,000,000.

- 2243 23.02.3 Automobile Liability: \$5,000,000 combined single limit per 2244 accident for bodily injury and property damage. 2245 23.02.4 Workers' Compensation and Employers Liability: Workers' 2246 Compensation limits as required by the California Labor Code and Employers Liability 2247 limits of \$3,000,000 per accident. 2248 23.02.5 Pollution Liability: \$10,000,000 per occurrence. 2249 23.03 Deductibles and Self-Insured Retention. Any deductibles or self-insured 2250 retention must be declared to, and approved by, CITY. At the option of CITY, either; the 2251 insurer shall reduce or eliminate such deductibles or self-insured retention as respects 2252 CITY, its officers, employees, agents, contractors and volunteers; or CONTRACTOR 2253 shall procure a bond guaranteeing payment of losses and related investigations, claim 2254 administration and defense expenses in an amount specified by CITY'S Risk Manager. 2255 23.04 Endorsements. The policies are to contain, or be endorsed to contain, 2256 the following provisions: 2257 23.04.1 General Liability and Automobile Liability Coverage. 2258 23.04.1.1 The endorsement must name the CITY, its officers, 2259 employees, agents, contractors and volunteers as additional insureds as respects: 2260 liability arising out of activities performed by, or on behalf of, CONTRACTOR; products 2261 and completed operations of CONTRACTOR; premises owned, leased or used by 2262 CONTRACTOR; and automobiles owned, leased, hired or borrowed by CONTRACTOR. 2263 The coverage shall contain no special limitations on the scope of protection afforded to 2264 CITY, its officers, employees, agents, contractors and volunteers. 2265 23.04.1.2 The endorsement must state that CONTRACTOR'S 2266 insurance coverage shall be primary insurance as respects CITY, its officers, employees, 2267 agents, contractors and volunteers. Any insurance or self-insurance maintained by 2268 CITY, its officers, employees, agents or contractors shall be in excess of CONTRACTOR'S insurance and shall not contribute with it. 2269 2270 23.04.1.3 Any failure to comply with reporting provisions of 2271 the policies shall not affect coverage provided to CITY, officers, employees, agents, 2272 contractors and volunteers. 2273 23.04.1.4 Coverage shall state that CONTRACTOR'S 2274 insurance shall apply separately to each insured against whom claim is made or suit is 2275 brought, except with respect to the limits of the insurer's liability.
- 2279 23.04.2 <u>All Coverage.</u> Each insurance policy required by this Contract (other than workers' compensation) shall be endorsed to state that coverage shall not be

delete the Pollution and/or the Asbestos exclusion, if applicable, and add the Motor

23.04.1.5

Carrier Act endorsement (MCS-90) TL 1005, TL1007.

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The Automobile Liability policy shall be endorsed to

- canceled, or materially changed or reduced in limits except after thirty (30) calendar days prior written notice has been given to CITY.
- 23.05 <u>Acceptability of Insurers.</u> Insurance is to be placed with insurers rate A-VIII (or higher) by A.M.Best.
 - 23.06 <u>Verification of Coverage.</u> CONTRACTOR shall furnish CITY with certificates of insurance and with original endorsements affecting coverage required by this Contract. The certificates and endorsement for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. CONTRACTOR shall furnish CITY with a new certificate of insurance and endorsements on each renewal of coverage or change of insurers.
 - 23.07 Proof of insurance shall be mailed as set forth in Article 41.

- 23.08 <u>Subcontractors.</u> CONTRACTOR shall include all subcontractors as insureds under its policies or shall obtain separate certificates and endorsements for each subcontractor.
- 23.09 <u>Modification of Insurance Requirements.</u> The insurance requirements provided in this Contract may be modified or waived by CITY, in writing, upon the request of CONTRACTOR if the CITY determines such modification or waiver is in the best interest of CITY considering all relevant factors, including exposure to CITY.
- 23.10 Rights of Subrogation. All required insurance policies shall preclude any underwriter's rights of recovery or subrogation against CITY with the express intention of the parties being that the required insurance coverage protects both parties as the primary coverage for any and all losses covered by the above-described insurance. CONTRACTOR shall ensure that any companies issuing insurance to cover the requirements contained in this Contract agree that they shall have no recourse against CITY for payment or assessments in any form on any policy of insurance. The clauses 'Other Insurance Provisions' and 'Insured Duties in the Event of an Occurrence, Claim or Suit' as it appears in any policy of insurance in which CITY is named as an additional insured shall not apply to CITY.

ARTICLE 24. Indemnification

24.01 <u>Indemnification.</u> CONTRACTOR shall indemnify and hold harmless CITY, CITY'S contractors, and the public officials, officers, directors, employees, agents, volunteers and other contractors of each of them (collectively, "Idemnitees"), from and against any and all claims, costs, the cost of remediation and cost-recoveries pursuant to CERCLA, losses and damages (including but not limited to all fees and charges of engineers, architects, attorneys and other professionals as well as all Court or other dispute resolution costs), liabilities, expenditures or causes of action of any kind (including negligent, reckless, willful or intentional acts or omissions of the CONTRACTOR, any subcontractor, any supplier, any person or organization directly or indirectly employed by any of them to perform or furnish any services or anyone for

whose acts any of them may be liable), arising from, relative to or caused by the performance of the services. This indemnity includes but is not limited to claims attributable to bodily injury, sickness, disease or death and to injury or destruction of tangible property. CONTRACTOR agrees, at CONTRACTOR'S expense, after written notice from the CITY, to defend any action against the CITY that falls within the scope of this indemnity, or the CITY, at the CITY'S option, may elect not to tender such defense and may elect instead to secure its own attorneys to defend any such action and the reasonable costs and expenses of such attorneys incurred in defending such action shall be payable by CONTRACTOR. Additionally, if CONTRACTOR, after receipt of written notice from the CITY, fails to make any payment due under this Contract to the CITY, CONTRACTOR shall pay any reasonable attorneys' fees or costs incurred by the CITY in securing any such payment from CONTRACTOR. Payment of any amount due pursuant to the foregoing indemnity shall, after receipt of written notice by CONTRACTOR from the CITY that such amount is due, be made by CONTRACTOR prior to the CITY being required to pay same, or in the alternative, the CITY, at the CITY'S option, may make payment of an amount so due and CONTRACTOR shall promptly reimburse the CITY for same, together with interest thereon at the rate of twelve percent (12%) per annum simple interest from the date of receipt by CONTRACTOR of written notice from the CITY that such payment is due.

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24.02 Hazardous Substances Indemnification. CONTRACTOR shall indemnify, defend with counsel selected by CITY, protect and hold harmless the CITY, CITY'S contractors, and the public officials, officers, directors, employees, agents, volunteers and other contractors of each of them (collectively, "Idemnitees") from and against all claims, damages (including but not limited to special, consequential, natural resources and punitive damages), injuries, costs, (including without limit any and all response, remediation and removal costs), losses, demands, debts, liens, liabilities, causes of action, suits, legal or administrative proceedings, interest, fines, charges, penalties, and expenses (including without limit attorneys and expert witness fees and costs incurred in connection with defending against any of the foregoing or in enforcing this indemnity providing the enforcement action is successful in establishing indemnification), (Collectively, "damages") of any kind whatsoever paid, incurred or suffered by, or asserted against, indemnitees arising from or attributable to the acts of omission of CONTRACTOR, its officers, directors, employees, companies or agents, whether or not negligent or otherwise culpable, in connection with or related to the performance of this contract, including without limit damages arising from or attributable to any operations, repair, clean-up or detoxification, or preparation and implementation of any removal, remedial, response, closure, post-closure or other plan (regardless of whether undertaken due to governmental action) concerning any Hazardous substance, Hazardous Waste, and/or Household Hazardous Waste (Collectively, "Waste") at any places where CONTRACTOR Transfers, Transports, Processes, stores or Disposes of CITY Solid Waste, or other waste Collected under this contract, however, notwithstanding the above, CONTRACTOR shall in no way be liable to CITY, for acts and/or omissions of the Recycling, Green Waste and Food Waste Collection Company, including, but not limited to, acts or omissions related to the Recycling, Green Waste and Food Waste Collection Company's facilities. This indemnity afforded indemnitees, shall only be limited to exclude coverage for intentional wrongful acts and active negligence of indemnitees. The foregoing indemnity is intended to operate as an agreement pursuant to §107(e) of the Comprehensive Environmental Response, Compensation and Liability Act. CERCLA, 42 USC. §9607(e) and California Health and Safety Code §25364, to defend, protect, hold harmless, and indemnify CITY from liability. This provision is in addition to all other provisions in this contract and is intended to survive the end of the term of this contract. Nothing in this paragraph shall prevent the CONTRACTOR from seeking indemnification or contribution from persons or entities other than indemnitees, for any liabilities incurred by the CONTRACTOR, or the indemnitees. As appropriate, the parent company should provide the guarantees necessary to meet this provision.

- 24.03 <u>Indemnification for Failure to Meet AB 939 Goals.</u> CONTRACTOR agrees to protect and defend CITY with counsel selected by CONTRACTOR and approved by CITY, to pay all attorneys' fees, and to indemnify and hold CITY harmless from and against all fines or penalties imposed by the CalRecycle if the diversion goals specified in California Public Resources Code Section 41780 as of the date hereof and hereafter throughout are not met by the CITY with respect to the Materials Collected by CONTRACTOR and if the lack in meeting such goals are attributable to the failure of the CONTRACTOR to implement and operate the recycling or diversion programs or undertake the related activities required by this Contract.
- 24.04 <u>Consideration.</u> It is specifically understood and agreed that the consideration inuring to the CONTRACTOR for the execution of this Contract consists of the promises, payments, covenants, rights and responsibilities contained in this Contract.
- 24.05 <u>Obligation.</u> The execution of this Contract by the CONTRACTOR shall obligate the CONTRACTOR to comply with the foregoing indemnification provision; however, the collateral obligation of providing insurance must also be complied with as set forth in Article 23 above.
- 24.06 <u>Subcontractors.</u> The CONTRACTOR shall require all subcontractors to enter into a contract containing the provisions set forth in the preceding subsection in which contract the subcontractor fully indemnifies the CITY in accordance with this Contract.
- 24.07 <u>Exception.</u> Notwithstanding Sections 24.01, 24.02 and 24.03, CONTRACTOR'S obligation to indemnify, hold harmless and defend CITY, its of4icers and employees shall not extend to any loss, liability, penalty, damage, action or suit resulting from the sole negligence or willful misconduct of the CITY its officers or employees.

24.08 <u>Damage by CONTRACTOR.</u> If CONTRACTOR'S employees or subcontractors cause any injury, damage or loss to CITY property, including but not limited to CITY streets or curbs, CONTRACTOR shall reimburse CITY for CITY'S cost of repairing such injury, damage or loss. Such reimbursement is not in derogation of any right of CITY to be indemnified by CONTRACTOR for any such injury, damage or loss. With the prior written approval of CITY, CONTRACTOR may repair the damage at CONTRACTORS sole cost and expense.

ARTICLE 25. Default of Contract

- 25.01 <u>Termination.</u> The CITY may cancel this Contract, except as otherwise provided below in this section, by giving the CONTRACTOR thirty (30) calendar days advance written notice, to be served as provided in Article 41, upon the happening of any one of the following events:
- 25.02 The CONTRACTOR shall take the benefit of any present or future insolvency statute, or shall make a general assignment for the benefit of creditors, or file a voluntary petition in bankruptcy (court) or a petition or answer seeking an arrangement for its reorganization or the readjustment of its indebtedness under the Federal bankruptcy laws or under any other law or statute of the United States or any state thereof, or consent to the appointment of a receiver, trustee or liquidator of all or substantially all of its property; or
- 25.03 By order or decree of a Court, the CONTRACTOR shall be adjudged bankrupt or an order shall be made approving a petition filed by any of its creditors or by any of the stockholders of the CONTRACTOR, seeking its reorganization or the readjustment of its indebtedness under the Federal bankruptcy laws or under any law or statute of the United States or of any state thereof, provided that if any such judgment or order is stayed or vacated within sixty (60) calendar days after the entry thereof, any notice of default shall be and become null, void and of no effect; unless such stayed judgment or order is reinstated in which case, said default shall be deemed immediate;
- 25.04 By, or pursuant to, or under the authority of any legislative act, resolution or rule or any order or decree of any Court or governmental board, agency or officer having jurisdiction, a receiver, trustee or liquidator shall take possession or control of all or substantially all of the property of the CONTRACTOR, and such possession or control shall continue in effect for a period of sixty (60) calendar days; or
- 25.05 The CONTRACTOR has defaulted, by failing or refusing to pay in a timely manner the administrative charges or other monies due the CITY and said default is not cured within thirty (30) calendar days of receipt of written notice by CITY to do so; or

25.05.1 The CONTRACTOR has defaulted by allowing any final judgment for the payment of money to stand against it unsatisfied and said default is not cured within thirty (30) calendar days of receipt of written notice by CITY to do so; or

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25.05.2 In the event that the monies due the CITY under Section 25.01.3 above or an unsatisfied final judgment under Section 25.01.4 above is the subject of a judicial proceeding, the CONTRACTOR shall not be in default if the sum of money is bonded. All bonds shall be in the form acceptable to the City Attorney; or

25.05.3 The CONTRACTOR has defaulted, by failing or refusing to perform or observe the terms, conditions or covenants in this Contract or any of the rules and regulations promulgated by the CITY pursuant thereto or has wrongfully failed or refused to comply with the instructions of the Contract Administrator relative thereto and said default is not cured within thirty (30) calendar days of receipt of written notice by the CITY to do so, or if by reason of the nature of such default, the same cannot be remedied within thirty (30) calendar days following receipt by the CONTRACTOR of written demand from the CITY to do so, the CONTRACTOR fails to commence the remedy of such default within said thirty (30) calendar days following such written notice or having so commenced shall fail thereafter to continue with diligence the curing thereof (with the CONTRACTOR having the burden of proof to demonstrate (a) that the default cannot be cured within thirty (30) calendar days, and (b) that it is proceeding with diligence to cure said default, and such default will be cured within a reasonable period of time). However, notwithstanding anything contained herein to the contrary, for the failure of the CONTRACTOR to provide Collection Services for a period of three (3) consecutive Work Days, the CITY may secure the CONTRACTOR'S records on the fourth (4th) Work Day in order to provide interim Collection services until such time as the matter is resolved and the CONTRACTOR is again able to perform pursuant to this Contract; provided, however, if the CONTRACTOR is unable for any reason or cause to resume performance at the end of thirty (30) calendar days all liability of the CITY under this Contract to the CONTRACTOR shall cease and this Contract may be deemed terminated by the CITY.

25.06 <u>Violations.</u> Notwithstanding the foregoing and as supplemental and additional means of termination of this Contract under this article, in the event that the CONTRACTOR'S record of performance show that the CONTRACTOR has frequently, regularly or repetitively defaulted in the performance of any of the covenants and conditions required herein to be kept and performed by the CONTRACTOR, in the opinion of the CITY and regardless of whether the CONTRACTOR has corrected each individual condition of default, the CONTRACTOR shall be deemed a "habitual violator", shall be deemed to have waived the right to any further notice or grace period to correct, and all of said defaults shall be considered cumulative and collectively shall constitute a condition of irredeemable default. The CITY shall thereupon issue the CONTRACTOR a final warning citing the circumstances therefore, and any single default by the CONTRACTOR of whatever nature, subsequent to the occurrence of the last of said cumulative defaults, shall be grounds for immediate termination of the Contract. In the

event of any such subsequent default, the CITY may terminate this Contract upon giving of written final notice to the CONTRACTOR, such cancellation to be effective upon the date specified in the CITY'S written notice to the CONTRACTOR, and all contractual fees due hereunder plus any and all charges and interest shall be payable to said date, and the CONTRACTOR shall have no further rights hereunder. Immediately upon the specified date in such final notice the CONTRACTOR shall proceed to cease any further performance under this Contract.

25.07 Effective Date. In the event of the aforesaid events specified above, and except as otherwise provided in said subsections, termination shall be effective upon the date specified in the CITY'S written notice to the CONTRACTOR and upon said date this Contract shall be deemed immediately terminated and upon such termination all liability of the CITY under this Contract to the CONTRACTOR shall cease, and the CITY shall have the right to call the performance bond and shall be free to negotiate with other contractors for the operation of the herein specified services. The CONTRACTOR for failure to perform shall reimburse the CITY all direct and indirect costs of providing interim Collection Services.

25.08 <u>Immediate Termination.</u> CITY may terminate this Contract immediately upon written notice to CONTRACTOR in the event CONTRACTOR fails to provide and maintain the performance bond as required by this Contract, CONTRACTOR fails to obtain or maintain insurance policies endorsements as required by this Contract, CONTRACTOR fails to provide the proof of insurance as required by this Contract, or CONTRACTOR offers or gives any gift prohibited by CITY Municipal Code.

25.09 <u>Termination Cumulative.</u> CITY'S right to terminate this Contract is cumulative to any other rights and remedies provided by law or by this Contract.

ARTICLE 26. Modifications to the Contract

26.01 <u>Modifications.</u> The CITY shall have the power to make changes in this Contract as the result of changes in law, changes in the City of Rancho Cordova Municipal Code, or both, to impose new rules and regulations on the CONTRACTOR under this Contract relative to the scope and methods of providing Collection Services as shall from time-to-time be necessary and desirable for the public welfare. The CITY shall give the CONTRACTOR notice of any proposed change and an opportunity to be heard concerning those matters. The scope and method of providing Collection Services as referenced herein shall also be liberally construed to include, but is not limited to the manner, procedures, operations and obligations, financial or otherwise, of the CONTRACTOR.

26.02 <u>Change in Law.</u> The CITY and the CONTRACTOR understand and agree that the California Legislature has the authority to make comprehensive changes in Solid Waste Management legislation and that these and other changes in law in the future which mandate certain actions or programs for counties or municipalities may require changes or modifications in some of the terms, conditions or obligations under

this Contract. The CONTRACTOR agrees that the terms and provisions of the City of Rancho Cordova Code, as it now exists or as it may be amended in the future, shall apply to all of the provisions of this Contract and the Service Recipients of the CONTRACTOR located within the Service Area. In the event any future change in the City Code or change or enactment of existing or newly mandated State or local legislation, policy or regulations materially alters the obligations of the CONTRACTOR. then the affected service rates, as established in Exhibit 1 of this Contract shall be adjusted. Nothing contained in this Contract shall require any party to perform any act or function contrary to law. The CITY and CONTRACTOR agree to enter into good faith negotiations regarding modifications to this Contract which may be required in order to implement changes in the interest of the public welfare or due to change in law. When such modifications are made to this Contract, the CITY and the CONTRACTOR shall negotiate in good faith, a reasonable and appropriate compensation adjustment for any increase or decrease in the services or other obligations required of the CONTRACTOR due to any modification in the Contract under this article. The CITY and the CONTRACTOR shall not unreasonably withhold agreement to such compensation adjustment. CONTRACTOR acknowledges and agrees that the provision of this section does not apply to changes in governmental fees unless such change is enacted by an agency of the Federal government, or the State of California and the change applies to all disposal or processing facilities in the State of California, or such change is proposed and requested by the CITY. Except for those changes proposed and requested by the CITY, changes to governmental fees or new governmental fees enacted by a local government that apply only to the disposal or processing facilities within the jurisdiction of that local government are specifically excluded from this section of the Contract and the Collection Service rates set forth in the Contract shall not be adjusted to account for those fees.

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26.03 Initiative and Technology Changes. CITY may direct CONTRACTOR or CONTRACTOR may propose to CITY to perform additional services (including new diversion programs, additional public education activities, etc.), eliminate programs, or modify the manner in which it performs existing services. Pilot programs and innovative services, which may entail new Collection methods, targeted routing, different kinds of services, different types of Collection vehicles, and/or new requirements for Customers are included among the kinds of changes which CITY may direct or CONTRACTOR may propose. CONTRACTOR shall be entitled to an adjustment in its compensation for providing such additional or modified services but not for the preparation of its proposal to perform such services.

26.04 <u>Service Proposal.</u> Within thirty (30) calendar days of receipt of a request for a service change from CITY or in the event CONTRACTOR is proposing a service change, CONTRACTOR shall submit a proposal to provide such service. At a minimum, the proposal shall contain a complete description of the following:

26.04.1 Program objectives and goals to be used in measuring the success of the program as discussed in Section 26.06 below;

2562 2563	26.04.2 manpower, etc.);	Collection methodology to be employed (equipment,
2564 2565	26.04.3 etc.);	Equipment to be utilized (vehicle number, types, capacity, age,
2566	26.04.4	Labor requirements (number of employees by classification);
2567	26.04.5	Type of Carts or Bins to be utilized;
2568	26.04.6	Provision for program publicity, education, and marketing; and
2569 2570 2571 2572	assumptions underlying	Five (5) year projection of the financial results of the program's ating statement format including documentation of the key the projections and the support for those assumptions, giving or costs to existing services.

- 26.05 <u>Incremental Costs</u>. In the event the change(s) in service results in an incremental cost increase over the life of the Contract, CONTRACTOR will be responsible for the first ten thousand dollars (\$10,000) of such increase in the aggregate. To the extent costs are projected to exceed ten thousand dollars (\$10,000), CITY and CONTRACTOR shall agree on the amount of additional costs to be reimbursed to CONTRACTOR prior to the initiation of the service change.
- 26.06 Other Contractors. CONTRACTOR acknowledges and agrees that CITY may permit other contractors or companies besides CONTRACTOR to provide additional Collection Services and such other services not otherwise contemplated by this Contract if CONTRACTOR and CITY cannot agree on terms and conditions, including compensation adjustments, of such services in one hundred twenty (120) calendar days from the date when CITY first requests a proposal from CONTRACTOR to perform such services.
- 26.07 <u>Monitoring and Evaluation.</u> At CITY'S request, CONTRACTOR shall meet with CITY to describe the progress of each new program and other service issues. At each meeting, CITY and CONTRACTOR shall have the opportunity to discuss revisions to the program. If applicable, CONTRACTOR shall document the results of the new programs on a monthly basis, including at a minimum the tonnage diverted by material type, the end use or processor of the diverted materials and the cost per ton for transporting and processing each type of material and other such information requested by CONTRACTOR and/or CITY necessary to evaluate the performance of each program.
- 26.08 <u>Termination for Cause.</u> CITY shall have the right to terminate a program or assign the program to a third party for cause at no cost to CITY or Service Recipients if CONTRACTOR is not achieving the programs agreed to and defined goals and objectives. Prior to such termination or assignment, CITY shall meet and confer with CONTRACTOR for a period of up to ninety (90) calendar days to resolve CITY'S concerns. Thereafter, CITY may terminate the program or utilize a third party to perform

these services if CITY reasonably believes CONTRACTOR cannot meet or is not meeting the agreed to and defined project goals and objectives. Notwithstanding these changes, CONTRACTOR shall continue the program during the ninety (90) day period and, in the event CITY elects to utilize a third party to continue the program, thereafter until the third party takes over the program.

- 26.09 <u>Termination without Cause</u>. CITY shall also have the right to terminate a program without cause. As a condition of the termination, CITY shall reimburse CONTRACTOR for all costs incurred for implementation and performance of the program that were identified in the program proposal prepared and submitted by CONTRACTOR and agreed to by CITY which will have not been funded or otherwise recovered through program compensation at the time the program is terminated.
- 26.10 <u>Rate Adjustment at Termination.</u> In the event a program is terminated as set forth in Section 26.07 or 26.08 above, CONTRACTOR shall adjust all Customer rates to remove the component of the rate used to fund the program. The rates shall be adjusted as of the effective date of the termination of the program.

ARTICLE 27. Legal Representation

27.01 <u>Acknowledgement.</u> It is acknowledged that each party was, or had the opportunity to be, represented by counsel in the preparation of and contributed equally to the terms and conditions of this Contract and, accordingly, the rule that a contract shall be interpreted strictly against the party preparing the same shall not apply herein due to the joint contributions of both parties.

ARTICLE 28. Financial Interest

28.01 Representation. CONTRACTOR warrants and represents that no elected official, officer, agent or employee of the City has a financial interest, directly or indirectly, in this Contract or the compensation to be paid under it and, further, that no CITY employee who acts in the CITY as a "purchasing agent" as defined in the appropriate Section of California Statutes, nor any elected or appointed officer of the CITY, nor any spouse or child of such purchasing agent, employee or elected or appointed officer, is a partner, officer, director or proprietor of the CONTRACTOR and, further, that no such CITY employee, purchasing agent, CITY elected or appointed officer, or the spouse or child of any of them, alone or in combination, has a material interest in the CONTRACTOR. Material interest means direct or indirect ownership of three percent (3%) or more of the total assets or capital stock of the CONTRACTOR.

ARTICLE 29. Contractor's Personnel

29.01 <u>Personnel Requirements.</u> The CONTRACTOR shall employ and assign qualified personnel to perform all services set forth herein. The CONTRACTOR shall be responsible for ensuring that its employees comply with all Applicable Laws and

- regulations and meet all federal, state and local requirements related to their employment and position.
- 29.01.1 The CITY may request the transfer of any employee of the CONTRACTOR who materially violates any provision hereof, or who is wanton, negligent, or discourteous in the performance of his duties.
 - 29.01.2 CONTRACTOR'S field operations personnel shall be required to wear a clean uniform shirt bearing the CONTRACTOR'S name. CONTRACTOR'S employees, who normally come into direct contact with the public, including drivers, shall bear some means of individual photographic identification such as a name tag or identification card.
- 2648 29.01.3 Each driver of a Collection vehicle shall at all times carry a valid California driver's license and all other required licenses for the type of vehicle that is being operated.
- 2651 29.01.4 Each driver of a Collection vehicle shall at all times comply with all applicable state and federal laws, regulations and requirements.
 - 29.01.5 CONTRACTOR'S employees, officers, and agents shall at no time be allowed to identify themselves or in any way represent themselves as being employees of the CITY.
 - 29.01.6 The CONTRACTOR'S name and the Customer Service telephone number shall be properly displayed on all Collection vehicles.

ARTICLE 30. Exempt Waste

30.01 The CONTRACTOR shall not be required to Collect or dispose of Exempt Waste, but may offer such services. All such Collection and disposal of Exempt Waste is not regulated under this Contract, but if provided by the CONTRACTOR shall be in strict compliance with all federal, state and local laws and regulations. If CONTRACTOR decides at its sole discretion to offer such services, said services are outside the scope of this Contract and at the sole risk of the CONTRACTOR.

ARTICLE 31. Independent Contractor

31.01 In the performance of services pursuant to this Contract, CONTRACTOR shall be an independent contractor and not an officer, agent, servant or employee of CITY. CONTRACTOR shall have exclusive control of the details of the services and work performed and over all persons performing such services and work. CONTRACTOR shall be solely responsible for the acts and omissions of its officers, agents, employees, contractors and subcontractors, if any. Neither CONTRACTOR nor its officers, employees, agents, contractors or subcontractors shall obtain any right to retirement benefits, Workers Compensation benefits, or any other benefits which accrued to CITY employees and CONTRACTOR expressly waives any claim it may have or acquire to such benefits.

ARTICLE 32. Laws to Govern

32.01 The law of the State of California shall govern the rights, obligations, duties and liabilities of CITY and CONTRACTOR under this Contract and shall govern the interpretation of this Contract.

ARTICLE 33. Consent to Jurisdiction

33.01 The parties agree that any litigation between CITY and CONTRACTOR concerning or arising out of this Contract shall be filed and maintained exclusively in the Municipal or Superior Courts of Sacramento County, State of California, or in the United States District Court for the Eastern District of California to the fullest extent permissible by law. Each party consents to service of process in any manner authorized by California law.

ARTICLE 34. Assignment

34.01 No assignment of this Contract or any right occurring under this Contract shall be made in whole or in part by the CONTRACTOR without the express written consent of the CITY. The CITY shall have full discretion to approve or deny, with or without cause, any proposed or actual assignment by the CONTRACTOR. Any assignment of this Contract made by the CONTRACTOR without the express written consent of the CITY shall be null and void and shall be grounds for the CITY to declare a default of this Contract and immediately terminate this Contract by giving written notice to the CONTRACTOR, and upon the date of such notice this Contract shall be deemed immediately terminated, and upon such termination all liability of the CITY under this Contract to the CONTRACTOR shall cease, and the CITY shall have the right to call the performance bond and shall be free to negotiate with other contractors, the CONTRACTOR, or any other person or company for the service which is the subject of this Contract. In the event of any assignment, the assignee shall fully assume all the liabilities of the CONTRACTOR.

34.02 The use of a subcontractor to perform services under this Contract shall not constitute delegation of CONTRACTOR'S duties provided that CONTRACTOR has received prior written authorization from the Contract Administrator to subcontract such services and the Contract Administrator has approved a subcontractor who will perform such services. CONTRACTOR shall be responsible for directing the work of CONTRACTOR'S subcontractors and any compensation due or payable to CONTRACTOR'S subcontractor shall be the sole responsibility of CONTRACTOR. The Contract Administrator shall have the right to require the removal of any approved subcontractor for reasonable cause. The subcontractors listed in **Exhibit 6**, which is attached to and incorporated in this Contract, are hereby approved by the CITY.

ARTICLE 35. Compliance with Laws

35.01 In the performance of this Contract, CONTRACTOR shall comply with all Applicable Laws, regulations, ordinances and codes of the federal, state and local governments, including without limitation the Rancho Cordova Municipal Code.

35.02 CITY shall provide written notice to CONTRACTOR of any planned amendment to the Rancho Cordova Municipal Code that would substantially affect the performance of CONTRACTOR'S services pursuant to this Contract. Such notice shall be provided at least thirty (30) calendar days prior to the City Council's approval of such an amendment.

ARTICLE 36. Permits and Licenses

36.01 CONTRACTOR shall obtain, at its own expense, all permits and licenses required by law or ordinance and maintain same in full force and effect throughout the term of this Contract. CONTRACTOR shall provide proof of such permits, licenses or approvals and shall demonstrate compliance with the terms and conditions of such permits, licenses and approvals upon the request of the Contract Administrator.

ARTICLE 37. Ownership of Written Materials

37.01 All reports, documents, brochures, public education materials, and other written, printed, electronic or photographic materials developed by CITY or CONTRACTOR in connection with the services to be performed under this Contract, whether developed directly or indirectly by CITY or CONTRACTOR shall be and shall remain the property of CITY without limitation or restrictions on the use of such materials by CITY. CONTRACTOR shall not use such materials in connection with any project not connected with this Contract without the prior written consent of the Contract Administrator. This Article 37 does not apply to ideas or concepts described in such materials and do not apply to the format of such materials.

ARTICLE 38. Waiver

38.01 Waiver by CITY or CONTRACTOR of any breach for violation of any term covenant or condition of this Contract shall not be deemed to be a waiver of any other term, covenant or condition or any subsequent breach or violation of the same or of any other term, covenant or condition. The subsequent acceptance by CITY of any fee, tax, or any other monies which may become due from CONTRACTOR to CITY shall not be deemed to be a waiver by CITY of any breach for violation of any term, covenant or condition of this Contract.

2746 **ARTICLE 39. Prohibition Against Gifts** 2747 39.01 CONTRACTOR represents that CONTRACTOR is familiar with and 2748 shall not violate applicable California laws regarding the acceptance of gifts by a CITY 2749 officer or designated employee. **ARTICLE 40. Point of Contact** 2750 2751 40.01 The day-to-day dealings between the CONTRACTOR and the CITY 2752 shall be between the CONTRACTOR and the Contract Administrator. **ARTICLE 41. Notices** 2753 2754 41.01 Except as provided herein, whenever either party desires to give notice 2755 to the other, it must be given by written notice addressed to the party for whom it is 2756 intended, at the place last specified and to the place for giving of notice in compliance 2757 with the provisions of this paragraph. For the present, the parties designate the 2758 following as the respective persons and places for giving of notice: 2759 As to the CITY: 2760 Contract Administrator 2761 Albert Stricker 2762 **Public Works Director** 2729 Prospect Park Drive 2763 2764 Rancho Cordova, California 95670 2765 Telephone: (916) 851-8700 2766 E-Mail: astricker@cityofranchocordova.org 2767 As to the CONTRACTOR: 2768 Antonio Perez, General Manager 2769 Republic Services Inc. 2770 3326 Fitzgerald Road Rancho Cordova, CA 95742 2771 Telephone: (916) 438-5072 2772 E-Mail: APerez7@republicservices.com 2773 2774 2775 41.02 Notices shall be effective when received at the address as specified 2776 above. Changes in the respective address to which such notice is to be directed may be 2777 made by written notice. Facsimile transmission is acceptable notice, effective when 2778 received, however, facsimile transmissions received (i.e. printed) after 4:30 p.m. or on weekends or holidays, will be deemed received on the next business day. The original 2779 2780 of items that are transmitted by facsimile equipment must also be mailed as required 2781 herein. 2782 41.03 Notice by CITY to CONTRACTOR of a Collection or other Service 2783 Recipient problem or complaint may be given to CONTRACTOR orally by telephone at

Customer Service System by the end of the Work Day.

CONTRACTOR'S local office with confirmation sent to CONTRACTOR through the

2784

ARTICLE 42. Transition to Next Contractor

42.01 In the event CONTRACTOR is not awarded a Contract to continue to provide Collection Services following the expiration or early termination of this Contract, CONTRACTOR shall cooperate fully with CITY and any subsequent contractors to assure a smooth transition of services described in this Contract. Such cooperation shall include but not be limited to transfer of computer data, files and tapes; providing routing information, route maps, vehicle fleet information, and list of Service Recipients; providing a complete inventory of all carts and bins; providing adequate labor and equipment to complete performance of all Collection Services required under this Contract; taking all actions necessary to transfer ownership of carts and bins, as appropriate, to CITY; including transporting such containers to a location designated by the Contract Administrator; coordinating Collection of materials set out in new containers if new containers are provided for a subsequent Contract and providing other reports and data required by this Contract.

ARTICLE 43. Contractor's Records

- 43.01 CONTRACTOR shall maintain any and all letters, books of account, invoices, vouchers, canceled checks, and other records or documents evidencing or relating to charges for services or expenditures and disbursements charged to Service Recipients for a minimum period of three (3) years, or for any longer period required by law, from the date of final payment to CONTRACTOR pursuant to this Contract.
- 43.02 CONTRACTOR shall maintain all documents and records which demonstrate performance under this Contract for a minimum period of three (3) years, or for any longer period required by law, from the date of termination or completion of this Contract.
- 43.03 Any records or documents required to be maintained pursuant to this Contract shall be made available for inspection or audit, at any time during regular business hours, upon written request by the Contract Administrator, the City Attorney, City Auditor, City Manager, or a designated representative of any of these officers. Copies of such documents shall be provided to CITY for inspection at the CITY offices when it is practical to do so. Otherwise, unless an alternative site is mutually agreed upon, the records shall be available at CONTRACTOR'S address indicated for receipt of notices in this Contract.
- 43.04 Where CITY has reason to believe that such records or documents may be lost or discarded due to the dissolution, disbandment or termination of CONTRACTOR'S business, CITY may, by written request or demand of any of the above named officers, require that custody of the records be given to CITY and that the records and documents be maintained in City Hall. Access to such records and documents shall be granted to any party authorized by CONTRACTOR, CONTRACTOR'S representatives, or CONTRACTOR'S successor-in-interest.

ARTICLE 44. Entire Contract

44.01 This Contract and the Exhibits attached hereto constitute the entire Contract and understanding between the parties hereto, and it shall not be considered modified, altered, changed or amended in any respect unless in writing and signed by the parties hereto. Any prior oral or written discussions, communications, or understandings between the parties shall be of no legal effect unless specifically incorporated in this written Contract and/or the addendums thereto.

ARTICLE 45. Severability

45.01 If any provision of this Contract or the application of it to any person or situation shall to any extent be held invalid or unenforceable, the remainder of this Contract and the application of such provisions to persons or situations other than those as to which it shall have been held invalid or unenforceable, shall not be affected, shall continue in full force and effect, and shall be enforced to the fullest extent permitted by law.

ARTICLE 46. Right to Require Performance

46.01 The failure of the CITY at any time to require performance by the CONTRACTOR of any provision hereof shall in no way affect the right of the CITY thereafter to enforce same. Nor shall waiver by the CITY of any breach of any provision hereof be taken or held to be a waiver of any succeeding breach of such provision or as a waiver of any provision itself.

ARTICLE 47. All Prior Contracts Superseded

47.01 This document incorporates and includes all prior negotiations, correspondence, conversations, Contracts and understandings applicable to the matters contained in this Contract and the parties agree that there are no commitments, Contracts or understandings concerning the subject matter of this Contract that are not contained in this document. Accordingly, it is agreed that no deviation from the terms of this Contract shall be predicated upon any prior representations or Contracts, whether oral or written.

ARTICLE 48. Headings

48.01 Headings in this document are for convenience of reference only and are not to be considered in any interpretation of this Contract.

ARTICLE 49. Exhibits

49.01 Each Exhibit referred to in this Contract forms an essential part of this Contract. Each such Exhibit is a part of this Contract and each is incorporated by this reference.

2860	ARTICLE 50. Effective Date
2861	50.01 This Amended and Restated Contract shall become effective at such
2862	time as it is properly executed by the CITY and the CONTRACTOR and the
2863	CONTRACTOR shall begin Collection Services, as covered herein, as of March 21,
2864	2022.
2865	

2866 2867	IN WITNESS WHEREOF, the CITY and the CONTRACTOR have executed this Contract on the respective date(s) below each signature.		
2868	CITY OF RANCHO CORDOVA	CONTRACTOR	
2869	A Municipal Corporation		
2870			
2871	Ву:	By:	
2872 2873	Cyrus Abhar, City Manager City of Rancho Cordova	Michael Caprio, Vice President Allied Waste Services of North America, LLC	
2874			
2875	ATTEST:		
2876 2877	Stacy Leitner, City Clerk City of Rancho Cordova		
2878			
2879	APPROVED AS TO FORM		
2880			
2881	Ву:		
2882 2883	Adam Lindgren, City Attorney City of Rancho Cordova		
2884 2885			

2888

Exhibit 1

City of Rancho Cordova, CA Monthly Base Service Rates

	Current	Proposed	Proposed	Proposed
	Monthly Fees	Monthly	Monthly	Monthly
Monthly Service Rates	through	Fees	Fees	Fees
	6/30/22	7/1/22	7/1/23	7/1/24
32-gallon trash can*	\$22.34	\$27.29	\$28.11	\$28.95
64-gallon trash can*	\$26.59	\$32.49	\$33.46	\$34.47
96-gallon trash can*	\$35.42	\$43.27	\$44.57	\$45.91
Street Sweeping	\$1.00	\$1.03	\$1.06	\$1.09
Additional large item collection /	¢40.20	¢40.00	#44.04	#44.04
yard (over 10 yards)	\$10.38	\$10.69	\$11.01	\$11.34
Late set-out trash per cart	¢6.70	¢6.00	Ф7 4 0	Ф 7 24
(same day collection)	\$6.72	\$6.92	\$7.13	\$7.34
Late set-out trash per cart	¢11.20	\$11.73	\$12.08	¢12.45
(next day collection)	\$11.39	Φ11./3	\$12.00	\$12.45
Late set-out recycle per cart	\$6.11	\$6.29	\$6.48	\$6.68
(same day collection)	φ0.11	φ0.29	φ0.40	φ0.00
Late set out recycle per cart	\$9.50	\$9.79	\$10.08	\$10.38
(next day collection)	φ9.50	φ9.79	φ10.00	φ10.50
Late set-out green waste** / cart	\$6.11	\$6.29	\$6.48	\$6.68
(same day collection)	ΨΟ.ΤΤ	Ψ0.23	ψυ.+υ	Ψ0.00
Late set-out green waste** / cart	\$10.80	\$11.12	\$11.46	\$11.80
(next day collection)	Ψ10.00	Ψ11.12	Ψ11.40	Ψ11.00
Extra 32-gallon trash cart	\$6.09	\$7.44	\$7.66	\$7.89
Extra 64-gallon trash cart	\$8.55	\$10.44	\$10.75	\$11.08
Extra 96-gallon trash cart	\$12.10	\$14.78	\$15.22	\$15.68
Extra recycle cart	\$2.73	\$2.81	\$2.90	\$2.98
Extra green waste** cart	\$3.95	\$4.83	\$4.97	\$5.12
Extra cart exchange	\$30.25	\$31.16	\$32.09	\$33.05
Recycle contamination fee	\$11.39	\$22.00	\$22.66	\$23.34
Green waste** contamination fee	\$11.39	\$22.00	\$22.66	\$23.34
32-gallon cart replacement with	\$71.45	¢72 50	¢75 90	\$70 NO
delivery	φ/ 1. 4 0	\$73.59	\$75.80	\$78.08
64-gallon cart replacement with	\$76.28	\$78.57	\$80.93	\$83.35
delivery	φ/ υ.Ζο	φ/ σ. σ/	φου.93	φου.υυ
96-gallon cart replacement with	\$81.13	\$83.56	\$86.07	\$88.65
delivery	φυτ.το	ψ03.30	ψου.υ <i>τ</i>	φοσ.σο

2889 2890	* The monthly fees for residential waste collection and recycling services are dependent on the garbage can size. The monthly fees cover the following services: curbside
2891	collection of trash, recyclables, organics, batteries, oil, oil filters and sharps; public
2892	education and outreach; customer service and billing; the bulky item program and illegal
2893	dumping collection; and street sweeping
2894	**Green Waste Collection will continue until July 1, 2022. From July 4,2022 and
2895	continuing throughout the duration of this Contract, this collection service will be updated
2896	to Organic Waste Collection.
2897	

2898	Exhibit 2
2899	City of Rancho Cordova, CA
2900	Commercial and Residential Street Maps
2901	
2902	
2903	

Exhibit 3 City of Rancho Cordova, CA City Service Units

Address	Service	Container Size, Material & Frequency
2897 Kilgore Rd	FEL	2 4yd Garbage 2x per week 64-Gallon Organics 1x per week
2880 Gold Tailings Ct	FEL Trash /OCC	1 4yd Garbage 2x per week 1 4yd Recyclables 1x every other week
2729 Prospect Park Dr	FEL Trash /OCC	1 5yd Garbage 2x per week 1 4yd Recyclables 2x per week 64-Gallon Organics 1x per week
3303 Luyung	FEL	1 4yd Garbage 1x per week 1 4yd Recyclables 1x per week
3303 Luyung	Debris box trash	On call
Bear Hollow Reservoir	Debris box trash	On call
Folsom Blvd and Kilgore Folsom Blvd and Zinfandel	Street cans (trash & recycling)	1x per week
West La Loma		
White Rock at the pedestrian overcrossing		
Lincoln Village Drive		
Croetto / Furmint Way		
10455 Investment Circle	FEL	1 4yd Garbage 1x per week

1 4yd Recyclables 1x per week 64-Gallon Organics 1x per week

2909 Exhibit 4

City of Rancho Cordova, CA

Cart Specifications

Specifications and Performance Criteria for 32-, 64-, and 96-gal Gray, Blue and Green Carts

Volumetric Capacity	32-gal, 64-gal, and 96-gal, excluding volume resulting from a crowned lid in the closed position
Minimum Load Rating	32-gal: 100 lbs.64-gal: 175 lbs.96-gal: 250 lbs.
Compatibility	Compatible with commercially available fully automated lifting mechanisms that are or will be used in Rancho Cordova
Standards of Design	Designed such that wastes flow freely out of the cart when dumped by a fully automated lifting mechanism
Dimensions & Design	 Body of cart nestable for economic bulk transportation and to facilitate distribution to users Maximum width of 31" including lid and wheels Leak proof
Finish Surfaces	 Interior surface must be smooth with a semi- or high-gloss finish Exterior surface must be suitable for hot stamping on lid and body Exterior must be free of sharp edges and corners, protrusions, or other structures that could pose a nuisance or hazard to humans
Identification & Markings	 The lid must have a suitable area to affix an appropriate label for recycling education or other information The following must be hot-stamped on the lid: facing street arrow The following must be hot-stamped on the cart body: City's logo serial number (sequentially numbered) production batch number and date maximum load weight rating cart type, per clause 4.2.1f of ANSI Z245.30-99
Color	Garbage: GrayRecycling: BlueGreen Waste: Green
Warranty	Minimum 10 years for all parts of cart; not prorated; any failure under warranty shall be replaced with a newly manufactured whole cart, which is defined to be the body of the cart, wheel, lid, handles, other ancillary features and fasteners
* CONTRACTOR	is not required to replace functional Containers, including Containers purchased prior

^{*} CONTRACTOR is not required to replace functional Containers, including Containers purchased prior to January 1, 2022, that do not comply with the color requirements of this Exhibit prior to the end of the useful life of those Containers, or prior to the end of the Contract Term, whichever comes first.

29102911

2914	Exhibit 5
2915	PERFORMANCE BOND
2916	COLLECTION SERVICES
2917	FOR THE
2918	CITY OF RANCHO CORDOVA, CALIFORNIA
2919 2920 2921 2922	KNOW ALL MEN BY THESE PRESENTS: that (here insert full name and address or legal title of contractor)
2923 2924	as Principal, hereinafter called Contractor, and,(Name of insurer)
2925 2926 2927	as Surety, hereinafter called Surety, are held firmly bound unto the CITY OF Rancho Cordova, CALIFORNIA as Obligee, hereinafter called the City, in the amount of for the payment
2928 2929	whereof Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.
2930 2931 2932 2933	WHEREAS, Contractor has by written agreement dated,201_, entered into a contract with the City for providing Collection Services and Street Sweeping Services, which Contract is by reference made a part hereof, and is hereinafter referred to as the Contract.
2934 2935 2936	NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that, if Contractor shall promptly and faithfully perform said Contract, then this obligation shall be null and void; otherwise it shall remain in full force and effect.
2937 2938 2939 2940 2941 2942 2943	And the Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Contract or to the work to be performed thereunder or the specifications accompanying the same shall, in any way, affect its obligations on this bond and the Surety does hereby waive notice of any such change, extension of time, alteration, or addition to the terms of the Contract or to the work or the specifications. The Surety hereby specifically waives the provisions of Sections 2819 and 2845 of the California Civil Code.
2944 2945 2946	In the event suit is brought upon this bond by the City and judgment is recovered, the Surety shall pay all costs incurred by the City in such suit, including reasonable attorney's fees to be fixed by the Court.
2947 2948 2949	Whenever Contractor shall be, and declared by the City to be in default under the Contract, the City having performed the City's obligations thereunder, the Surety may promptly remedy the default, or shall promptly perform one of the following:
2950	 Complete the Contract in accordance with its terms and conditions.
2951 2952 2953 2954 2955	2. Obtain a bid or bids for completing the Contract in accordance with the terms and conditions, and upon determination by the Surety of the lowest and most responsible bidder, or if the City elects, upon determination by the City and the Surety jointly of the lowest and most responsible bidder, arrange for a contract between such bidder and the City, and make

2956 2957 2958 2959 2960 2961 2962 2963 2964 2965	succession arranged completion including hereunder "balance of total amon	n of default ur under this par n less the bala costs and dar , the amount se of the contract p unt payable by dments thereto	nder the contract ragraph) suffici- nce of the cor mages for white et forth in the fill rice," as used in the City to Cor	act or contracts ent funds to p atract price; but ch the Surety rst paragraph he n this paragraph atractor under the	be a default or a s of completion ay the cost of not exceeding, may be liable ereof. The term , shall mean the ne Contract and d by the City to
2966 2967	Any suit under this bond extended for an additional				
2968 2969 2970	No right of action shall ac other than the City name of Rancho Cordova, Calif	d herein or the ϵ			
2971	Signed and sealed this _	day of	, 201		
2972					
2973				(Principal)	(Seal)
2974					
2975	(Witness)				
2976					
2977					(Title)
2978					
2979 2980				Surety	(Seal)
2981				(Ivaiii	e of Insurer)
2982	(Witness)	·			
2983				Ву:	
2984				//	F (1)
2985				(Attorney-in	-ract)
2986					

2987	Exhibit 6
2988	City of Rancho Cordova, CA
2989	Approved Subcontractors
2990	
2991	
2992	Street Sweeping Subcontractor:
2993	
2994	Contract Sweeping
2995	Jesse Alvarado, Region Operations Manager
2996	jalvarado@contractsweeping.com
2997	
2998	Customer Support
2999	Office (408) 498-4631
3000	Cell (209) 229-5999
3001	
3002	

Exhibit 7

3004 3005

3003

City of Rancho Cordova, CA Vehicle Specifications

Vehicle Specifications Vehicle Specifications				
Unit (Assigned ID #)	Truck Type	Legal Gross Weight (lbs)	Tare Weight (lbs)	Legal Payload (lbs)
2008	Rear end loader	58,000	38,940	19,060
2009	Rear end loader	58,000	39,000	19,000
2411	Resi-FEL	57,500	39,200	18,300
2420	Resi-FEL	57,500	39,760	17,740
2441	Resi-FEL	57,500	40,380	17,120
2466	Resi-FEL	57,500	39,900	17,600
2467	Resi-FEL	57,500	39,920	17,580
2468	Resi-FEL	57,500	40,060	17,440
2469	Resi-FEL	57,500	39,980	17,520
2470	Resi-FEL	57,500	39,820	17,680
2471	Resi-FEL	57,500	39,820	17,680
2472	Resi-FEL	57,500	39,340	18,160
2473	Resi-FEL	57,500	39,320	18,180
2474	Resi-FEL	57,500	39,680	17,820
2475	Resi-FEL	57,500	39,120	18,380
2477	Resi-FEL	57,500	39,860	17,640
2479	Resi-FEL	57,500	39,300	18,200
2480	Resi-FEL	57,500	39,540	17,960
2481	RESI	57,500	37,920	19,580
2482	RESI	57,500	38,180	19,320
2483	RESI	57,500	38,000	19,500
2484	RESI	57,500	37,760	19,740
2485	RESI	57,500	37,920	19,580
2486	RESI	57,500	38,040	19,460
9003	Loader	n/a	n/a	n/a
9032	Loader	n/a	n/a	n/a
9033	Loader	n/a	n/a	n/a
69	Toter Truck	n/a	n/a	n/a

Vehicle Specifications (Cont.)				
Unit	DMV License Plate	Chassis Make	Chassis	Mfg Year
(Assigned ID #)	DIVIV LICEIISE PIALE	Cilassis iviake	Model	(age of chassis and body)
2008	61754M2/jul	Peterbilt	520	2018
2009	60778M2/jul	Peterbilt	520	2018
2411	86700G2/jun	Peterbilt	520	2017
2420	87598G2/aug	Peterbilt	520	2017
2441	35487H2/aug	Peterbilt	520	2017
2466	87155G2/jul	Peterbilt	520	2018
2467	86957G2/jun	Peterbilt	520	2017
2468	34999H2/jul	Peterbilt	520	2017
2469	06117S2/jul	Peterbilt	520	2017
2470	87696G2/aug	Peterbilt	520	2017
2471	35486H2/aug	Peterbilt	520	2017
2472	41873H1/aug	Autocar	WX64	2012
2473	41880H1/aug	Autocar	WX64	2012
2474	53347P1/aug	Autocar	WX64	2012
2475	02735M1/may	Autocar	WX64	2013
2477	09909M1/nov	Autocar	WX64	2013
2479	41855H1/aug	Autocar	WX64	2012
2480	02734M1/may	Autocar	WX64	2013
2481	23714T2/aug	Peterbilt	520	2020
2482	23509T2/jul	Peterbilt	520	2019
2483	23713T2/aug	Peterbilt	520	2020
2484	63852S2/apr	Peterbilt	520	2019
2485	64079S2/apr	Peterbilt	520	2019
2486	12353S2/mar	Peterbilt	520	2019
9003	n/a	John Deere	244J	2006
9032	n/a	Volvo	L30B	2012
9033	n/a	Volvo	L30B	2012
69	70250W1	International	4300	2015

Vehicle Specifications (Cont.)				
Unit (Assigned ID #)	Unit Serial Number	Fuel Type	Date of Acquisition	Decibel Rating
2008	3BPDX20X4JF161699	CNG	7/3/18	82
2009	3BPDX20X7JF161700	CNG	6/18/18	83
2411	3BPDX20X0HF174735	CNG	6/1/17	84
2420	3BPDX20X6HF174738	CNG	5/12/17	83
2441	3BPDX20X8HF174739	CNG	5/12/17	85
2466	3BPDX20X4HF174740	CNG	2/22/17	83
2467	3BPDX20X6HF174741	CNG	2/22/17	83
2468	3BPDX20XXHF174743	CNG	2/22/17	84
2469	3BPDX20X0JF174742	CNG	5/12/17	84
2470	3BPDX20X2HF174736	CNG	5/12/17	83
2471	3BPDX20X4HF174737	CNG	5/12/17	83
2472	5VCACDLE4CH213732	CNG	7/19/12	85
2473	5VCACDLE8CH213734	CNG	6/27/12	84
2474	5VCACDLE3CH213740	CNG	7/18/12	85
2475	5VCACSLE3DH215915	CNG	5/21/13	83
2477	5VCACSLE1DH216125	CNG	9/25/13	84
2479	5VCACDLE7CH213739	CNG	7/3/12	85
2480	5VCACSLE8DH215909	CNG	5/21/13	84
2481	3BPDX20X2KF105908	CNG	6/25/19	83
2482	3BPDX20X4KF105909	CNG	6/25/19	83
2483	3BPDX20X0KF105910	CNG	6/25/19	85
2484	3BPDX20X2KF105911	CNG	3/15/19	84
2485	3BPDX20X4KF105912	CNG	3/8/19	84
2486	3BPDX20X6KF105913	CNG	3/8/19	83
9003	LV244JX714081	Diesel	12/1/09	85
9032	VCEOL30BJ01836334	Diesel	5/24/12	85
9033	VCEOL30BA01836337	Diesel	5/29/12	86
69	3HAMMMML8GL155941	Diesel	2/10/20	85

3009 L

Vehicle Specifications (Cont.)			
Unit (Assigned ID #)	Service Performed	Type of Service	Notes
2008	Bulky Spare	Resi	Spare Rear Loader
2009	Bulky	Resi	Rancho Rear Load
2411	Recycle/Green Waste	Resi	Spare
2420	Recycle/Green Waste	Resi	Spare
2441	Recycle/Green Waste	Resi	Rte 874
2466	Recycle/Green Waste	Resi	Rte 752
2467	Recycle/Green Waste	Resi	Relief Driver
2468	Recycle/Green Waste	Resi	Rte 753
2469	Recycle/Green Waste	Resi	Rte 751
2470	Recycle/Green Waste	Resi	Rte 754
2471	Recycle/Green Waste	Resi	Rte 771
2472	Recycle/Green Waste	Resi	Spare
2473	Recycle/Green Waste	Resi	Rte 870 / 770
2474	Recycle/Green Waste	Resi	Spare
2475	Recycle/Green Waste	Resi	Commercial Spare
2477	Recycle/Green Waste	Resi	Rte 774
2479	Recycle/Green Waste	Resi	Rte 773
2480	Recycle/Green Waste	Resi	Rte 772
2481	Curbside Trash	Resi	Rte 871
2482	Curbside Trash	Resi	Rte 851
2483	Curbside Trash	Resi	Rte 854
2484	Curbside Trash	Resi	Rte 873
2485	Curbside Trash	Resi	Rte 853
2486	Curbside Trash	Resi	Rte 852
9003	Bulky Loader	Resi	Primary Rancho Loader
9032	Bulky Loader	Resi	Spare Loader
9033	Bulky Loader	Resi	Spare Loader
69	Toter Delivery	Resi	Toter Delivery

3011		Exhibit 8
3012		Monthly Street Sweeping Reports
3013 3014		TRACTOR shall compile data on a daily basis and report the following mation in electronic format to CITY on a monthly basis:
3015 3016 3017	portio	Route Data – CONTRACTOR shall provide the following data for each on of the route swept. Data shall include at a minimum, the following mation:
3018		
3019	1.	Date of sweep
3020	2.	Route number
3021	3.	Street Sweeper identification number performing each route
3022	4.	Name of sweeper operator on each route
3023	5.	Total number of miles scheduled on entire route
3024	6.	Total number of miles swept on entire route
3025	7.	Beginning and ending odometer readings for portion of route completed
3026	8.	Location of Sweep Waste transfer site or dumpsite
3027 3028	9.	Estimate of tons of debris collected and delivered to transfer site or dumpsite
3029 3030	10.	Estimate of volume (in cubic yards) of debris collected and delivered to transfer site or dumpsite
3031	11.	Listing of streets not swept and reason for not sweeping
3032 3033	12.	Approximate number of parked cars using on-street parking on each sweep route
3034	13	Location of street trees that interfere with sweeping operations
3035 3036	841.10	054 2820194.1

Exhibit 9 3037 Contamination Auditor and Reporting Plan for SB 1383 3038 3039 Recyclable Materials and Organic Recyclable Material Contamination CONTRACTOR must offer the Residential Service Recipients Containers in a size and collection 3040 3041 frequency that matches their unique service needs to reduce Prohibited Container Contaminants. 3042 To support City's diversion goals, CONTRACTOR is only required to collect Recyclable Materials 3043 if they have been separated by the Service Recipient from Garbage and Organic Recyclable 3044 Materials and is only required to collect Organic Recyclable Materials if it has been separated by 3045 the Service Recipient from Garbage and Recyclable Materials. 3046 As part of CONTRACTOR's Public Education Services under Section 14.01, CONTRACTOR 3047 agrees to provide outreach and customer service support to Service Recipients. Additionally, 3048 CONTRACTOR's route collection personnel will report to CONTRACTOR's supervisors if they 3049 observe potential Prohibited Container Contaminant problems, and/or insufficient collection 3050 capacity. For purposes of determining if Recyclable Materials or Organic Recyclable Materials 3051 are deemed to contain Prohibited Container Contaminants, if, by visual or digital inspection, 3052 Recyclable Materials are commingled with ten percent (10%) by weight or volume of Garbage or 3053 Organic Recyclable Materials, or if, by visual inspection, Organic Recyclable Materials is 3054 commingled with three percent (3%) by volume of Garbage or Recyclable Materials, then 3055 Recyclable Materials and/or Organic Recyclable Materials will be deemed to be contaminated 3056 and CONTRACTOR may take the steps outlined in **Article 7**. 3057