

**SERIAL 03109 S TRASH REMOVAL SERVICE**

**DATE OF LAST REVISION: February 29, 2007 CONTRACT END DATE: December 31, 2009**

**DECEMBER 31, 2009**  
**CONTRACT PERIOD THROUGH ~~DECEMBER 31, 2006~~**

TO: All Departments  
FROM: Department of Materials Management  
SUBJECT: Contract for **TRASH REMOVAL SERVICE**

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **December 03, 2003**.

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.

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Wes Baysinger, Director  
Materials Management

CH/mm  
Attach

Copy to: Clerk of the Board  
**Richard Crago**, Facilities Management Department  
**Beth Seay, Parks & Recreation**

(Please remove Serial 98175-SC from your contract notebooks)

SPECIFICATIONS ON INVITATION FOR BID FOR: **TRASH REMOVAL SERVICE**

1.0 **INTENT:**

The intent of this call for bids is to establish a source for three types of trash removal services:

Group 1:

Provide and schedule front load trash containers and open-top roll-off containers, including hauling and dumping of same for County sites,

Group 2:

Provide enclosed trash compactor units, as specified, and full maintenance coverage,

Group 3:

Provide hauling and dumping of trash compactor units on a scheduled basis.

Note: Other County departments may use this contract for trash removal service. Facilities Management is not responsible for contract administration for services requested by other County agencies.

2.0 **TECHNICAL SPECIFICATIONS:**

*GROUP 1: FRONT LOAD AND OPEN TOP ROLL-OFF SERVICE:*

- 2.1 Contractor shall provide the County with front load units as listed in Attachment A, PRICING. All containers will have appropriate lids, and will be flat bottomed. In addition, all containers shall be neat, clean, painted, and have a presentable in appearance. Lids may be metal or plastic.
- 2.2 Some units will require locking devices. Pricing for locking devices for front load units will be line item priced. The Contractor shall be notified in the post award conference, which units are to have locking devices. The padlock will be the responsibility of the County.
- 2.3 Some units must have caster-type wheels. These units are identified in Attachment A, PRICING.
- 2.4 There may be times when County agencies will require front load units or open top roll-off units on a “temporary” basis. Temporary meaning short-term. It shall be the Contractors responsibility to provide either front load units or open top roll-off units for such requests. Delivery and final pick-up charges will be imposed to the County agency for such temporary service.
- 2.5 The Contractor will not be required to pick up any refuse or garbage not placed in the containers (bagged or not). However, any refuse dropped during unloading onto the Contractor’s truck must be picked up by the driver (Exceptions see §2.8.2).
- 2.6 Prices are based on a per container basis for each pull so that additional units may be added or deleted, and frequency of pulls may be changed during the contract period as necessary. A matrix pricing chart is provided in Attachment A, PRICING, to be filled-in by the bidder.
- 2.7 Contractor assigned to Group 1 shall provide all necessary labor and repair parts, and/or exchange units, to assure that all equipment remains in good operating condition at all times. Contractor shall also provide an alternative method of trash removal in the event designated equipment is inoperable for more than six (6) hours.
- 2.8 **SCHEDULED SERVICE FOR FRONT LOAD UNITS:**
  - 2.8.1 If the Contractor closes business due to a holiday, and the County’s scheduled service day falls on the holiday, the Contractor shall service the site one-day prior or one day after the holiday. The County shall have final decision on any conflicts that arise on this matter.

2.8.2 The Contractor shall adhere to the schedule and shall complete all scheduled pick-ups unless circumstances occur which are beyond the control of the Contractor. Scheduled pick-ups, which are missed, shall be rescheduled the following business day as a priority. Any scheduled pick-ups not completed shall cause the invoice to be short-paid on a pro-rated amount of the monthly rate. Additionally, when a missed pick-up causes the trash bin to overflow, the driver shall be required to pick up any trash that has been stockpiled around the trash bin. Failure to do this will require the driver to return and pick-up any loose trash or bagged at no additional cost to the County. This shall be the only exception requiring a driver to pickup up extra trash that is stockpiled around the bin.

2.8.3 Contractor Schedules Versus County Schedules:  
In Attachment A, PRICING, the days of the week are posted for scheduled pickups. If the Contractor believes a more efficient scheduling can be obtained to better serve his customer base (based on other customers he may have in the geographical area), he must do so in writing to the Contract Administrator of this contract. If approved, the scheduling shall be changed.

2.8.4 CHARGES FOR AREAS OVER THE 25-MILE LIMIT:

An imaginary circular boundary with Facilities Management, 401 W. Jefferson St, Phoenix, AZ as the center point, and within a radius of twenty-five (25) miles from this point, will be considered the normal geographical service area. Sites outside this boundary shall use the matrix below to compute charges.

2.9 OPEN TOP ROLL-OFFS:

2.9.1 All new accounts that are established, a delivery charge will be imposed. If and when the account is cancelled, there shall be a pickup charge (See also §2.9.2).

2.9.2 Each open top roll-off shall incur a pull charge when called to be emptied (or if on a schedule). This charge shall be imposed every time the unit is pulled onto the hauler's truck for dumping purposes. There will be an additional charge when a unit is picked up due to cancellation of services.

2.9.3 Minimum weight: three (3) tons, if more, additional charges per ton based on landfill rates in effect.

2.9.4 Unit must be pulled a minimum of one (1) time per month while in possession of the County department. If Contractor is not called out to pull at least "one" time per month, the monthly rental fee rate will be charged in place of the pull rate. This must be delineated on the Contractor's invoice as a NO PULL RATE.

2.9.5 Landfill fees shall be a pass through without markup to the County. As the Contractor does not control landfill charges, these to be billed at the prevailing landfill rates. Can be escalated yearly if documentation provided.

2.9.6 Overweight Fines:  
Shall be paid by Contractor and as pass-through to the County without mark-up. Additionally, the Contractor must notify the Contract Administrator of FMD if overweight roll-offs are occurring

2.10 CLEANING AND MAINTENANCE OF FRONT LOAD AND OPEN TOP ROLL-OFF UNITS:

It shall be the Contractor's responsibility to keep the front load units and open top roll-offs in a clean appearance. Contractor must keep units clean, painted, and presentable. Lids on front load units must be undamaged and functional.

If necessary, the units are to be cleaned inside and outside by Contractor as deemed necessary. If a unit is found to be dirty and the Contractor has not initiated and scheduled the unit to be cleaned, the cleaning must be performed if so directed by the County. Failure of Contractor to comply with a request to clean any unit, will result in the County having unit cleaned by another source and the cost of such deducted from any monies due the Contractor.

*GROUP 2: COMPACTOR RENTAL*

2.11 COUNTY WILL PROVIDE:

2.11.1 Necessary concrete or suitable hard surface for compactor to be placed upon.

2.11.2 Electrical power, with disconnect within six (6) feet of unit.

2.11.3 Dock areas where needed to facilitate operational hook-up.

2.12 SPECIAL UNITS:

2.12.1 Special Compactor at Madison Street Jail, north side unit:

Bidders are encouraged to visit this site and inspect the current compactor located on the north side at the dock. This compactor is designed to grab and tip the County's 3-yard mobile dollies. The dolly bins are owned by Maricopa County.

2.12.2 Special Compactor at Madison Street Jail, south side unit:

The south side compactor at the dock is a standard 35-yard unit. This compactor is filled via a tipper unit mounted to the dock. The County owns the tipper unit. Repairs to the tipper will be the responsibility of the compactor rental company. A line item hourly rate is established in Attachment A, PRICING. Should this unit require replacement, all vendors under this contract shall have an opportunity to quote the replacement product.

2.12.3 County Administration Building:

As this site requires a low profile unit due to height restrictions when loading and unloading from truck, it is recommended each bidder inspect the site and unit.

2.12.4 MCSO Food Factory:

See specification for sound beam in §2.13.2-J

2.13 GENERAL TECHNICAL SPECIFICATIONS FOR ROLL-OFF SELF CONTAINED TRASH COMPACTORS:

2.13.1 The compactor units will be used for a combination of kitchen-type food waste and dry trash. Specifications listed are general, may be more or less than listed.

2.13.2 General Equipment Requirements:

(A) County prefers the compactor to be American Manufacture, and have components of UL listing,

(B) 35-cubic yard self contained

(C) 230/480 VAC, 3-phase, 10 h.p.

(D) Electric control voltage: 120 VAC

(E) Panel box assembly UL rated, key operated

(F) All circuits fused

(G) No pressure switch machines or limit switch machines

(H) 3-pushbutton station: start/stop/reverse; Push buttons to be Allen-Bradley 800T series type or better

(I) Units to have loading hopper and operating controls station

(J) Food Factory units (2 each) at the MCSO Food Factory on Lower Buckeye Road will require an automatic operating feature via the use of a sound beam, to be installed at the charge chamber of the compactor and will, at a predetermined level,

cause the compactor to automatically cycle one-time for continuous unattended operation. This system automatically starts a cycle (or multiple of cycles) in an unattended operation by the use of the sound beam when the charge chamber is 80% full.

(K) Must ANSIZ 1-1990 Safety Standards.

(L) The supplied equipment shall conform to NSWMA ratings and standards

(M) The Contractor must stock a complete array of compactor parts in their inventory.

(N) Compactors shall be keyed alike and have the same characteristics:

- Automatic operation with key-lock selector switch
- Hand/manual operation to full compactor load to 100% hydraulic force.

(O) Units must have working and functional flytraps.

(P) Deodorizing Units: If required, compactor owner must obtain and install. A separate line item price for this option is in Attachment A, PRICING as a one-time flat rate. Maintenance and repair of the deodorizer shall be included in the flat rate.

(Q) Must follow and adhere to all regulatory requirements of State, Municipal, or County agencies. Should a requirement from one or more of these agencies be compulsory, the compactor owner must comply. Cost of modifications to any compactor due to compliance to be incurred by the compactor owner.

2.14 Compactors rented by the County that require repairs shall be so performed on-site and unit shall not be out-of-service more than twenty-four (24) hours. A penalty of 1/30<sup>th</sup> of the monthly rental fee shall be deducted for each four (4) hour interval over the twenty-four hour limit. The Contractor shall be responsible to ensure the County receives the full use of a compactor.

2.15 The compactors shall be placed on an all-inclusive maintenance program. The cost of such shall be included in the monthly rental fee. All parts (See exception), labor, transportation, supervision, hydraulic oils, filters, materials, hoses, supplies, etc. shall be included in the full maintenance. The only part that is an exception to the full maintenance is: compactor tailgate seal and labor to replace same.

2.16 Damages caused by the County to the compactor equipment are billable to the County. Damages caused by the Hauler shall be directed at the Hauler by the compactor firm. Damages caused by other than County or Hauler shall be directed at the firm who caused the damage, by the compactor firm.

2.17 Repair service response time shall be six (6) hours on-site after receiving request from the County. The six hour response time shall carryover the next day if called into Contractor's office after 12:00 Noon.

2.18 **BILLABLE CHARGES:**

All billable charges must be invoiced separately from the rental charges. There are three labor rates based on time of service (See §2.24). There are no provisions for trip charges or mileage fees.

**GROUP 3: COMPACTOR HAULING/DUMPING:**

2.19 Each compactor shall incur a pull charge when called to be emptied (or if on a schedule). This charge shall be imposed every time the unit is pulled onto the hauler's truck for dumping purposes.

2.20 **OVERWEIGHT FINES:**

Shall be paid by Contractor and as pass-through to the County without mark-up. Additionally, the hauler must notify the Contract Administrator of FMD if overweight compactors are occurring.

2.21 Landfill fees shall be a pass through without markup to the County. As the Contractor does not control landfill charges, these to be billed at the prevailing landfill rates. These fees can be escalated yearly if documentation provided.

2.22 CLEANING OF COMPACTOR UNITS:

Note: Scheduling of the compactor cleaning shall be the responsibility of the compactor owner, working in concert with the Hauler.

The hauling contractor shall be responsible to schedule and coordinate the cleaning process of the compactors as he has the resources to transport the unit to the cleaning facility. Compactors shall be steam cleaned inside and outside every six months, or if deemed sooner by the County. Compensation for such cleaning is line item priced in Attachment A, PRICING. The cleaning cost to include all transportation (to and from the cleaning site), labor, cleaning supplies, cleaning equipment, and all effort necessary to perform such service. This service to be billed separately from the monthly hauling invoice. Failure of Contractor to comply with a request to clean any unit, will result in the County having unit cleaned by another source and the cost of such deducted from any monies due the Contractor.

2.22.1 Behind Compaction Blade Cleaning:

This area shall be a separate line item price, per compactor, as it requires special disassembly of the face panels and actual mucking of the internal area. This service to be performed at least two (2) times per year and scheduling shall be the responsibility of the compactor owner.

*REQUIREMENTS FOR ALL GROUPS:*

2.23 Contractors are not to change the service schedule without prior approval of the County.

2.24 The County operates on a twenty-four/seven schedule. It is expected all three groups will provide services based on this requirement. Normal County business hours are 6:00 AM – 6:00 PM. After hours are from 6:00 PM – 6:00 AM. All other times are considered weekend and holiday hours. Some County agencies may require the contractor to schedule pickup times before or after hours.

2.25 The Contractor shall perform the work in a way to minimize disruption to the normal operation of building tenants.

2.26 The Contractor shall make necessary repairs to the units, or while executing pick-up and/or delivery, in such a manner that does not damage County property. In the event damage occurs to Maricopa County property, or any adjacent property by reason of any repairs or pick-ups and/or delivery performed under this Contract, the Contractor shall replace or repair the same at no cost to the County. If damage caused by the Contractor has to be repaired or replaced by the County, the cost of such work shall be deducted from the monies due the Contractor.

2.27 CHANGE IN SERVICES BY AUTHORIZED COUNTY PERSONNEL:

Due to the enormity of the County, and the budgeted dollars established for trash services, only the following County departments/staff are authorized to place phone requests to change services (i.e. increasing can size; add more cans; change location; change in days of week pickup; etc.). The following County departments fund their own trash services, and therefore it is imperative that all changes be coordinated through them. If the Contractor arbitrarily adds/deletes services without the knowledge of the below listed personnel, there may not be enough budgeted dollars to pay for the additional cost at the end of the fiscal year. Each Contractor runs the risk of *non-payment for services* if he changes any container size or pickup days without having authorization from the County personnel listed below. Hence, it is imperative that all changes be channeled through these staff members ONLY. Failure of Contractor to follow these requirements may cause Contractor to incur cost of said changes if unauthorized

For Facilities Management accounts only:

Lydell Black 602/506-6327

Paul Lawrence 602/506-8754

Valerie Chavez 602/506-8975

Steve Varscsak 602/506-8198

For MCDOT accounts only:

Cynthia Robinson 602/506-8796

For Parks & Recreation accounts only:

Beth Seay 602/506-4743

For Human Services accounts only:

Steve Hedrick 602/506-4804

For MCSO accounts only:

Robert Barcelo 602/506-5312

Dorothy Gallagher 602/506-0211

Each authorized person above may make phone request for service changes within their respective accounts only.

Note to authorized County personnel:

After making any changes, the authorized person MUST notify either the Materials Management procurement officer or the Contract Administrator of FMD, so formal contract changes can be completed.

2.28 INVOICING:

Invoicing for service shall not be initiated until the last week of the month. Invoicing shall be submitted and MUST include the following:

Contract serial number and name  
Purchase order number (or P-card notation)  
Terms as bid  
Month/year the services were performed  
Site number and site name (i.e., 3311 Facilities Management)  
Extended monthly service cost per site  
Grand total

Note: Group 3, Compactor Haul/Dump, as this service is site driven (pull charges, pickup days, landfill fees, etc.), this type of service may be billed separately by site.

Invoicing that does not have all the required information as listed above, will be sent back for corrections, delaying payment to the Contractor.

2.29 BILLING PROCEDURES:

Sites are not to be individually invoiced unless all site billings can fit on one page. More than one page of listings will require individual sites as an attachment to one combined invoice (Sample shall be provided at Post Award Conference).

Monthly invoicing shall be billed to the departments responsible for the serviced sites.  
(This to be clarified at the Post Award Conference):

Contractor(s) of record must create new individual accounts for the following departments:

**FACILITIES MANAGEMENT SITES:**

Facilities Management Department  
401 W. Jefferson St.  
Phoenix, AZ, 85003.

**PARKS & RECREATION SITES:**

Maricopa County Parks & Recreation Department  
411 N. Central Ave. #470  
Phoenix, AZ 85004

MCDOT SITES:  
Maricopa County Department of Transportation  
2222 N. 27th Ave.  
Phoenix, AZ 85009

HUMAN SERVICES DEPARTMENT SITES:  
234 N. Central Ave. #301  
Phoenix, AZ 85004

MCSO SITES:  
~~(to be announced)~~      **ACCOUNTS PAYABLE**  
~~411 N. Central Ave.~~      **234 N. Central 7<sup>th</sup> Floor**  
   **Phoenix, AZ 85004**

2.30 TAX:

Taxes shall be imposed on front loader/compactor commodities (i.e., parts, materials) purchased by the County not covered on the full maintenance program. No tax shall be levied against labor, rental fees, delivery and pickup fees, or other services.

Bid pricing to include all labor, overhead, tools and equipment used, profit, and any taxes that may be levied. It is the responsibility of the bidder to determine any and all taxes and include the same in bid price.

2.31 CONTRACTOR QUALIFICATIONS AND REQUIRED SUBMITTALS:

2.31.1 For Group 1 FRONT LOAD/OPEN TOP, on letterhead, provide statement on how many years your firm has been in the front load/open top business. The County is requiring a minimum of three (3) consecutive years. Provide a statement of years in business, what city/state, and major accounts has your firm serviced. Provide a listing of quantity of hauling trucks, quantity/sizes of front load inventory, and quantity/sizes of open tops. Provide parts inventory statement for sufficient supply of repair parts and equipment to perform routine front load and open top repairs

2.31.2 For Group 2 COMPACTOR RENTAL, on letterhead, provide statement on how many years your firm has been in the compactor rental/leasing/sales business. The County is requiring a minimum of three (3) consecutive years. On letterhead, provide statement of years in business, what city/state, and major accounts has your firm serviced. Also state how your firm plans to provide the inventory of compactors needed by the County (i.e., already in inventory, special order). Provide parts inventory statement for sufficient supply of repair parts and equipment to perform routine compactor repairs.

2.31.3 For Group 3 COMPACTOR HAUL/DUMP, on letterhead, provide statement on how many years your firm has been in the compactor hauling business. The County is requiring a minimum of three (3) consecutive years. On letterhead, provide statement of years in business, what city/state, and major accounts has your firm serviced. Provide an inventory of hauling trucks used by your firm. What preventive maintenance program has your firm in place for these trucks.

2.31.4 For actual repair of the front load units, open top units, and compactor units, the Contractor must have factory trained repair service technicians on staff, and shall not use third party service/repair employees. On bidder's letterhead, provide such statement.

2.31.5 As part of the County's due diligence, these requirements shall be verified by FMD via a formal inspection after bid submittals and prior to bid award.

2.32 DELIVERY:

It shall be the Contractor's responsibility to meet the County's delivery requirements, as called for in the Technical Specifications. Maricopa County reserves the right to obtain services on the open

market in the event the Contractor fails to make delivery and any price differential will be charged against the Contractor.

2.33 FUEL ESCALATION:

Escalation will be allowable on the cost of fuel any time the price rises or falls 10% based on the O.P.I.S. average for the price of diesel fuel that is in effect at the date of award of this contract.

3.0 **SPECIAL TERMS & CONDITIONS:**

3.1 CONTRACT LENGTH:

This Invitation for Bids is for awarding a firm, fixed price purchasing contract to cover a three (3) year period.

3.2 OPTION TO EXTEND:

The County may, at their option and with the approval of the Contractor, extend the period of this Contract up to a maximum of three (3), one (1) year options. The Contractor shall be notified in writing by the Materials Management Department of the County's intention to extend the contract period at least thirty (30) calendar days prior to the expiration of the original contract period.

3.3 ESCALATION:

Any request for reasonable price adjustments must be submitted thirty (30) days prior to the Contract expiration. Justification for the requested adjustment in cost of labor and/or materials must be supported by appropriate documentation and fall within the Producer Price Index for the commodity. Increases are subject to approval in writing by the Materials Management Department prior to any adjusted invoicing being submitted for payment.

3.4 EVALUATION CRITERIA:

The evaluation of this Bid will be based on, but not limited to, the following:

- 3.4.1 Compliance with specifications
- 3.4.2 Price
- 3.4.3 Determination of responsibility

The County reserves the right to award in whole or in part, by item or group of items, by section or geographic area, or make multiple awards, where such action serves the County's best interest.

3.5 INDEMNIFICATION AND INSURANCE:

3.5.1 Indemnification.

To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless the County, its agents, representatives, officers, directors, officials, and employees from and against all claims, damages, losses and expenses, including but not limited to attorney fees and costs, relating to this Contract.

The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

The scope of this indemnification does not extend to the negligence of the County.

3.5.2 Insurance Requirements.

Contractor, at its own expense, shall purchase and maintain the herein stipulated minimum insurance with companies duly licensed, possessing a current A.M. Best, Inc.

Rating of B++6, or approved unlicensed companies in the State of Arizona with policies and forms satisfactory to the County.

All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of the Contract is satisfactorily completed and formally accepted. Failure to do so may, at the sole discretion of the County, constitute a material breach of this Contract.

The Contractor's insurance shall be primary insurance as respects the County, and any insurance or self-insurance maintained by the County shall not contribute to it.

Any failure to comply with the claim reporting provisions of the insurance policies or any breach of an insurance policy warranty shall not affect coverage afforded under the insurance policies to protect the County.

The Contractor shall be solely responsible for the deductible and/or self-insured retention and the County, at its option, may require the Contractor to secure payment of such deductibles or self-insured retentions by a surety bond or an irrevocable and unconditional letter of credit.

The County reserves the right to request and to receive, within ten (10) working days, certified copies of any or all of the herein required insurance policies and/or endorsements. The County shall not be obligated, however, to review such policies and/or endorsements or to advise Contractor of any deficiencies in such policies and endorsements, and such receipt shall not relieve Contractor from, or be deemed a waiver of the County's right to insist on strict fulfillment of Contractor's obligations under this Contract.

The insurance policies required by this Contract, except Workers' Compensation, shall name the County, its agents, representatives, officers, directors, officials and employees as Additional Insureds.

The insurance policies required hereunder, except Workers' Compensation, shall contain a waiver of transfer of rights of recovery (subrogation) against the County, its agents, representatives, officers, directors, officials and employees for any claims arising out of Contractor's work or service.

3.5.2.1 Commercial General Liability. Contractor shall maintain Commercial General Liability insurance with a limit of not less than \$1,000,000 for each occurrence with a \$2,000,000 Products/Completed Operations Aggregate and a \$2,000,000 General Aggregate Limit.

The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage including, but not limited to, the liability assumed under the indemnification provisions of this Contract which coverage will be at least as broad as Insurance Service Office, Inc. Policy Form CG 00 01 10 93 or any replacements thereof.

The policy shall contain a severability of interest provision, and shall not contain a sunset provision or commutation clause, or any provision, which would serve to limit third party action over claims.

The Commercial General Liability additional insured endorsement shall be at least as broad as the Insurance Service Office, Inc.'s Additional Insured, Form CG 20 10 11 85, and shall include coverage for Contractor's operations and products and completed operations.

If the Contractor subcontracts any part of the work, services or operations awarded to the Contractor, Contractor shall purchase and maintain, at all times during prosecution of the work, services or operations under this Contract, an Owner's and Contractor's Protective Liability insurance policy for bodily injury

and property damage, including death, which may arise in the performance of the Contractor's work, service or operations under this Contract. Coverage shall be on an occurrence basis with a limit not less than \$1,000,000 per occurrence, and the policy shall be issued by the same insurance company that issues the Contractor's Commercial General Liability insurance.

3.5.2.2 Automobile Liability. Contractor shall maintain Automobile Liability insurance with an individual single limit for bodily injury and property damage of no less than \$1,000,000, each occurrence, with respect to Contractor's vehicles (whether owned, hired, non-owned), assigned to or used in the performance of this Contract.

3.5.2.3 Workers' Compensation. The Contractor shall carry Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of Contractor's employees engaged in the performance of the work or services, as well as Employer's Liability insurance of not less than \$1,000,000 for each accident, \$1,000,000 disease for each employee, and \$1,000,000 disease policy limit.

If any work is subcontracted, the Contractor will require Subcontractor to provide Workers' Compensation and Employer's Liability insurance to at least the same extent as required of the Contractor.

3.5.3 Certificates of Insurance.

3.5.3.1 Prior to commencing work or services under this Contract, Contractor shall furnish the County with certificates of insurance, or formal endorsements as required by the Contract in the form provided by the County, issued by Contractor's insurer(s), as evidence that policies providing the required coverage, conditions and limits required by this Contract are in full force and effect. Such certificates shall identify this contract number and title.

If a policy does expire during the life of the Contract, a renewal certificate must be sent to the County fifteen (15) days prior to the expiration date, to the Department of Materials Management.

3.5.4 Occurrence Basis.

All insurance required by this contract shall be written on an occurrence basis rather than a claims-made basis.

3.5.5 Cancellation and Expiration Notice.

Insurance required herein shall not be permitted to expire, be canceled, or materially changed without thirty (30) days prior written notice to the County.

3.6 PROCUREMENT CARD ORDERING CAPABILITY:

It is the intent of Maricopa County to utilize a procurement card that may be used by the County from time to time, to place and make payment for orders under the Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.7 INQUIRIES AND NOTICES:

All inquiries concerning information herein shall be addressed to:

MARICOPA COUNTY  
DEPARTMENT OF MATERIALS MANAGEMENT  
ATTN: CONTRACT ADMINISTRATION

320 W. LINCOLN ST.  
PHOENIX, AZ 85003

Administrative inquiries shall be addressed to:

CHARLES HINEGARDNER, Procurement Consultant, 602-506-6476  
chinegar@mail.maricopa.gov)

Technical inquiries shall be addressed to:

Steve Varscsak, Contract Administrator, FMD, 602/506-8198  
steve.varscsak@FM.MARICOPA.GOV

Inquiries may be submitted by telephone but must be followed up in writing. No oral communication is binding on Maricopa County.

3.8 PRE-BID CONFERENCE:

THERE WILL BE A MANDATORY PRE-BID CONFERENCE ON TUESDAY, AUGUST 26, 2003, AT 9:00 A.M. AT THE MARICOPA COUNTY FACILITIES MANAGEMENT DEPARTMENT, 401 W. JEFFERSON ST., PHOENIX, AZ

3.9 SUBMISSION PRICE CLARITY:

For reasons of clarity all submissions of pricing (Attachment A) shall be priced in the same unit (size, volume, quantity, weight, etc.) as the bid specifications request. Submissions (bids) failing to comply with this requirement may be declared non-responsive.

3.10 INSTRUCTIONS FOR PREPARING AND SUBMITTING BIDS:

Bidders are to provide two (2) original "hard copy" (labeled) and one (1) electronic copy of pricing on a 3.5" diskette. Bidders are to identify their responses with the bid serial number, title and return address to Maricopa County, Department of Materials Management, 320 West Lincoln, Phoenix, Arizona 85003. A corporate official who has been authorized to make such commitments must sign bids.

ALL REQUESTS FOR DISKETTES MUST BE FAXED TO THE PROCUREMENT CONSULTANT AT (602) 258-1573. IN ADDITION, TWO (2) HARD COPY OF EACH PAGE OF ATTACHMENT A (PRICING PAGE) SHALL BE SUBMITTED WITH YOUR BID.

**ANCO SANITATION SYSTEMS INC, 3430 E ILLINI STREET, PHOENIX, AZ 85040**

**PRICING SHEET: S049502 / B0602627  
NIGP CODE 91027**

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL:  YES  NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT?  YES  NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD?  YES  NO

INTERNET ORDERING CAPABILITY:  YES  NO  % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT:  YES  NO

**PRICING:**

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

ALL SITES ARE LISTED IN ASCENDING ORDER BY COUNTY SITE NUMBER

**GROUP 2 -- COMPACTOR RENTAL  
Prices are PER MONTH**

1.74	1403	MCSO - Estrella Jail 2939 W. Durango Phoenix, AZ	1-35YD	\$189.00 /per month
1.75	1601	MCSO - Durango Jail 3225 W. Durango Phoenix, AZ	1-35YD	\$189.00 /per month
1.76	1612	MCSO - Towers Jail 3127 W. Durango Phoenix, AZ	1-35YD	\$189.00 /per month
1.77	1962	MCSO - Food Factory 3150 W. Lower Buckeye Rd. Phoenix, AZ Locations: Located under blowers (unattended units)	2-35YD	\$520.00 /per month
		Canteen / trash	1-35YD	\$189.00 /per month
		SE loading dock / trash	1-35YD	\$189.00 /per month
1.78	1963	MCSO - Laundry 3170 W. Lower Buckeye Rd. Phoenix, AZ	1-35YD	\$189.00 /per month
1.79	2855	SE Public Facility 222 E. Javelina Mesa, AZ	1-35YD	\$189.00 /per month

**ANCO SANITATION SYSTEMS INC, 3430 E ILLINI STREET, PHOENIX, AZ 85040**

1.80	3309	MCSO - Madison Street Jail 225 W. Madison St. Phoenix, AZ Compactor - South w/ dock mounted tipper (County owned)	1-35YD	\$189.00 /per month
1.81	3309	Madison Street Jail (for ECB) 225 W. Madison St. Phoenix, AZ Compactor - North w/ built-in tipper	1-35YD	\$289.00 /per month
1.82	3310	County Administration Bldg. 301 W. Jefferson St. Phoenix, AZ	1-35YD	\$189.00 /per month
		Labor, to repair compactor not covered under full maintenance : (Also to repair other ancillary equipment)		
1.83		County business hours:		\$57.00 /per hr.
1.84		After hours:		\$85.00 /per hr.
1.85		Weekends/holidays:		\$85.00/per hr.
1.86		Parts, materials, other, cost plus:		15%
<b>1.99.2</b>	<b>1713</b>	<b>Juvenile Detention 3131 W. Durango Phoenix, AZ</b>	<b>1-35YD</b>	<b>\$230.00 /per mo.</b>
<b>1.99.3</b>	<b>4053</b>	<b>Downtown Justice Courts 620 W Jackson St Phoenix, AZ</b>	<b>2-35</b>	<b>\$378.00/mo. <del>\$189.00/per mo.</del></b>
<b>1.99.4</b>	<b>1961</b>	<b>Lower Buckeye Jail 3250 W. Lower Buckeye</b>	<b>2-35 YD</b>	<b>\$378.00/mo</b>
<b>1.99.5</b>	<b>3316</b>	<b>4<sup>th</sup> Avenue Jail 201 S. 4<sup>th</sup> Avenue</b>	<b>2-35YD</b>	<b>\$860.00/mo</b>
		OTHER CHARGES:		
2.0		Cleaning behind the compaction blade: (Minimum 2X/YR)		\$240.00 /per compactor
2.1		Deodorizing option:		\$1895.00/per compactor, one time flat rate

**ANCO SANITATION SYSTEMS INC, 3430 E ILLINI STREET, PHOENIX, AZ 85040**

Terms: NET 30

Vendor Number: **W000003567 X**

Telephone Number: **602-470-2626**

Fax Number: 602-470-1923

Contact Person: **Carol Sue Culver**

E-mail Address: [ancosanitation@qwest.net](mailto:ancosanitation@qwest.net)

Insurance Certificate Yes

Contract Period: To cover the period ending **December 31, 2006 2009.**

~~ALLIED WASTE SERVICES, 4811 W LOWER BUCKEYE ROAD, PHOENIX, AZ 85043 8104  
PARADISE WASTE SERVICES~~

PRICING SHEET: S049502 / B0602627  
NIGP CODE 91027

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL:  YES  NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT?  YES  NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP  
WHEN PAYING WITH A PROCUREMENT CARD?  YES  NO

INTERNET ORDERING CAPABILITY:  YES  NO  % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT:  YES  NO

PRICING:

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. ~~BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.~~

ALL SITES ARE LISTED IN ASCENDING ORDER BY COUNTY SITE NUMBER

~~GROUP 1 — FRONT LOAD AND OPEN TOP ROLL OFF~~

~~Front Load Units~~

~~Prices are PER MONTH (unless otherwise noted)~~

~~The quantity, size of can, and the number of times per week are shown for each site.~~

~~Example, 1 6YD/2X Tu, Th means: 1 six yard, picked up 2 times per week Tuesday and Thursday.~~

~~FRONT LOAD MATRIX, PER MONTH CHARGES — LOCAL~~

	SIZE	1X WEEK	2X WEEK	3X WEEK	4X WEEK	5X WEEK	NON-SCHEDULED
1.1	3-YARD	\$18.06	\$36.11	\$54.17	\$72.22	\$90.27	\$20.00
1.2	4-YARD	\$24.07	\$48.14	\$72.22	\$96.30	\$120.37	\$30.00
1.3	6-YARD	\$36.11	\$72.22	\$108.34	\$144.45	\$180.56	\$30.00
1.4	8-YARD	\$48.14	\$96.30	\$144.45	\$192.60	\$240.75	\$40.00

~~Note: Non scheduled are charges to pickup the unit as requested by the County that are not scheduled for pickup, per occurrence, and shall replace the 1X/WEEK charge.~~

~~FRONT LOAD MATRIX, PER MONTH CHARGES — DISTANT~~

~~An imaginary circular boundary with Facilities Management, 401 W. Jefferson St, Phoenix, AZ as the center point, and within a radius of twenty five (25) miles from this point, will be considered the normal geographical service area. Sites outside this boundary shall use the matrix below to compute charges.~~

~~(THIS TABLE FOR DISTANT SITES ADDED AFTER CONTRACT AWARD)~~

MATRIX FOR OUTSIDE THE 25 MILE AREA							
	SIZE	1XWEEK	2XWEEK	3XWEEK	4XWEEK	5XWEEK	NON-SCHEDULED
2.0	3-YARD	\$36.12	\$72.22	\$108.34	\$144.44	\$180.54	\$35.00
2.1	4-YARD	\$48.14	\$96.28	\$144.44	\$192.60	\$246.74	\$35.00
2.2	6-YARD	\$72.22	\$144.44	\$216.68	\$288.90	\$361.12	\$55.00
2.3	8-YARD	\$96.28	\$192.60	\$288.90	\$385.20	\$481.50	\$55.00

~~ALLIED WASTE SERVICES, 4811 W LOWER BUCKEYE ROAD, PHOENIX, AZ 85043 8104~~  
~~PARADISE WASTE SERVICES~~

1.6	0406	MCDOT Buckeye Yard 26449 W. Highway 85 Buckeye, AZ	1 6YD/1X Tu	\$36.11 /per mo.
1.7	0801	Estrella Mountain Regional Park 14805 W. Vineyard Ave. Goodyear, AZ	Sep May 10 3YD/1X M Jun Aug 4 3YD/1X M Jan Dec 1 40YD/1X	\$180.60 /per mo. \$72.22 /per mo. see Open Top pricing
1.8	1101	Cave Creek Recreation Area 37019 N. Lava Ln. Cave Creek, AZ	Sep May 7 3YD/1X M Jun Aug 3 3YD/1X M	\$126.42 /per mo. \$54.17 /per mo.
1.9	1204	Equipment Services North Valley 16821 N. Dysart Rd. Surprise, AZ	1 6YD/1X Tu	\$36.11 /per mo.
1.10	1401	MCDOT Administration 2901 W. Durango Phoenix, AZ	1 8YD/3X Tu, W, F	\$144.45 /per mo.
1.11	1402	Flood Control Administration 2801 W. Durango Phoenix, AZ	1 6YD/3X M, W, F	\$108.34 /per mo.
1.12	1404	Flood Control Operations 2801 W. Durango Phoenix, AZ (casters)	1 4YD/2X Tu, F	\$48.14 /per mo.
1.13	1405	MCDOT Highway Operations 2919 W. Durango Phoenix, AZ	1 6YD/2X Tu, F	\$72.22 /per mo.
1.14	1408	MCDOT Procurement & Distribution Center 2222 S. 27 Ave. Phoenix, AZ	1 6YD/3X Tu, W, F	\$108.34 /per mo.
1.15	1409	MCDOT Traffic Operations 2909 W. Durango Phoenix, AZ	1 3YD/2X Tu, F	\$36.11 /per mo.
1.16	1414	FMD Operations & Maintenance Bldg. 2401 S. 28 Dr. Phoenix, AZ	1 20YD/2X Tu, Thu	\$75/per pull; \$75/mo. Rent
1.17	1415	Parks Construction and Trails Division 2410 S. 27 <sup>th</sup> Drive Phoenix, AZ 85009	1 6Y/1X W	\$36.11 /per mo.
1.18	1501	Equipment Services/MCSO Durango 3325 W. Durango Phoenix, AZ	1 6YD/5X M F	\$180.56 /per mo.
1.19	1511	Telecommunications 3324 W. Gibson Ln. Phoenix, AZ	1 3YD/2X Tu, Th	\$36.11 /per mo.

~~ALLIED WASTE SERVICES, 4811 W LOWER BUCKEYE ROAD, PHOENIX, AZ 85043 8104~~  
~~PARADISE WASTE SERVICES~~

1.20	1704	Juvenile Durango Complex 3125 W. Durango Phoenix, AZ	5 6YD/5X M F	\$902.80 /per mo.
1.21	1801	Animal Control Center 2325 S. 35 Ave. Phoenix, AZ	2 4YD/3X M, W, F	\$144.44 /per mo.
1.22	1909	MCSO General Investigations 3455 W. Durango Phoenix, AZ	1 6YD/5X M F	\$62.00 \$180.56 /per mo.
1.23	1910	MCSO Property Management 3465 W. Durango Phoenix, AZ	1 6YD/2X M, Th	\$72.22 /per mo.
1.24	1916	Vacant 3345 W. Durango Phoenix, AZ	1 6YD/3X M, W, F	\$103.84 /per mo.
1.25	1918	Cafeteria Durango 3341 W. Durango Phoenix, AZ	1 6YD/5X M F	\$180.56 /per mo.
1.26	1920	Public Defender/MCSO 3335 W. Durango Phoenix, AZ	1 6YD/2X M, Th	\$72.22 /per mo.
1.27	1961 1951	MCSO Training Academy 2627 S. 35 Ave. Phoenix, AZ	1 6YD/31X M, W, F 5X M F	\$108.34 \$36.11 /per mo. \$180.56
1.28	1965	MCSO Juvenile Residential Treatment Center 34753445 W. Durango Phoenix, AZ	2X W,F 1 6YD/1X W	\$72.22 \$36.11 /per mo.
1.29	2006	Equipment Services NW 16821 N. Dysart Rd. Surprise, AZ	1 6YD/1X Tu	\$36.11 /per mo.
1.30	2021	MCSO Surprise Substation 13063 W. Bell Rd. Surprise, AZ	1 4YD/2X Tu, F	\$48.14 /per mo.
1.31	2022	MCSO Surprise Shooting Range 21610 N. 167 Ave. Surprise, AZ	2 4YD (as requested)	\$11.12 /per occurrence
1.32	2025	Equipment Services 12975 W. Bell Rd. Surprise, AZ	1 6YD/1X Tu	\$36.11 /per mo.
1.33	2029	Superior Court NW Facility 14264 N. Tierra Buena Ln. Surprise, AZ	1 4YD/4X M, W, Th, F	\$96.30 /per mo.

~~ALLIED WASTE SERVICES, 4811 W LOWER BUCKEYE ROAD, PHOENIX, AZ 85043 8104~~  
~~PARADISE WASTE SERVICES~~

1.34 2042 Human Services Headstart  
 8619 1/2 S. Avenida del Yaqui  
 Guadalupe, AZ (casters) 1 4YD/2X Tu, F \$48.14 /per mo.

1.35 2310 Adult Probation  
 6655 W. Glendale  
 Glendale, AZ 2 4YD/3X M, W, F \$144.44 /per mo.

1.36 2406 Guadalupe WIC  
 9206 S. Avenida del Yaqui  
 Guadalupe, AZ 1 3YD/1X Tu \$18.06 /per mo.

1.37 2507 Lake Pleasant Regional Park  
 NW of Phoenix off Morristown/New River Highway  
 41835 N. Castle Hot Springs Rd. 34 \$2455.63  
 Morristown, AZ Mar Sep 30 6YD/2X M, Th \$2166.60 /per mo.  
 Oct Feb 15 6YD/1X M \$541.65 /per mo.

1.38 2508 Desert Outdoor Center @ Lake Pleasant  
 41402 N. 87 Ave.  
 Peoria, AZ Oct May 2 6YD/1X F \$72.22 /per mo.  
 Jun Sep 2 6YD/2XMO Tu, Th \$144.45 /per mo.  
 \$96.28 36.11 / per mo.

\*June Sept: Two (2) six (6) yard containers are picked up once every other week (or twice times monthly). Charge is pro-rated at \$9.03 per container, per pick up.

1.39 2701 McDowell Mountain Regional Park  
 NW of Phoenix off Rio Verde Drive  
 15612 E. Palisades Dr.  
 Fountain Hills, AZ Oct Apr 8 6YD/1X F \$288.88 /per mo.  
 May Aug 4 6YD/2X Tu, F \$288.88 /per mo.  
 Sep 4 6YD/1X F \$144.44 /per mo.  
 May Sep 4 6YD/2XMO Tu, F \$192.56 72.22 /per mo

\*May Sept: Four (4) six (6) yard containers are picked up once every other week (or twice times monthly). Charge is pro-rated at \$9.03 per container, per pick up.

1.40 2801 Justice Court West Mesa  
 2050 W. University Dr.  
 Mesa, AZ 1 6YD/1X F \$36.11 /per mo.

1.41 2814 Adult Probation  
 245 N. Centennial Way  
 Mesa, AZ 1 6YD/2X Tu, F \$72.22 /per mo.

1.42 2852 Equipment Services Mesa Service Station  
 155 E. Cuury  
 Mesa, AZ 1 3YD/1X Tu \$18.06 /per mo.

1.43 2853 MCSO Mesa Substation  
 1840 S. Lewis  
 Mesa, AZ 2 6YD/5X M F \$361.12 /per mo.

1.44 2856 Juvenile SE Complex  
 1810 S. Lewis \$252.78  
 Mesa, AZ 2 1 6YD/5 7X M F \$361.12 /per mo.  
 1 6YD/5X M F \$180.56

~~ALLIED WASTE SERVICES, 4811 W LOWER BUCKEYE ROAD, PHOENIX, AZ 85043 8104~~  
~~PARADISE WASTE SERVICES~~

1.45	3311	Facilities Management 401 W. Jefferson St. Phoenix, AZ	(casters)	1	4YD/3X	M, W, F	\$72.22 /per mo.
1.46	3315	Jackson St. Customer Service Center 601 W. Jackson Phoenix, AZ		2	4YD/2X	W, Th	\$96.28 /per mo.
1.47	3317	Forensic Science 701 W. Jefferson St. Phoenix, AZ	(casters)	1	3YD/2X	Tu, F	\$36.11 /per mo.
1.48	3401	Superior Court OCH 125 W. Washington St. Phoenix, AZ		1	6YD/3X	M, W, F	\$108.34 /per mo.
1.49	3801	Emergency Management 2035 N. 52 St. Phoenix, AZ		1	3YD/1X	Tu	\$18.06 /per mo.
1.50	3807	Public Health 1825 E. Roosevelt Phoenix, AZ		1	6YD/5X	M F	\$180.56 /per mo.
1.51	3810	MCDOT 40 St. & Union Hills Phoenix, AZ		1	6YD/1X	Tu	\$36.11 /per mo.
1.52	3817	Adult Probation 1022/1029 E. Garfield Phoenix, AZ		1	6YD/4X	M,W,Th,F	\$144.45
				1	6YD/3X	M, W, F	\$108.34 /per mo.
1.53	3824	Library North Central Regional 17811 N. 32 St. Phoenix, AZ		1	6YD/3X	M, W, F	\$108.34 /per mo.
1.54	3852	Arizona Center for Womens Remodeling 3148 E. Van Buren St. Phoenix, AZ		1	4YD/1X	F	\$24.07 /per mo.
1.55	3913	Agricultural Extension Co-op 4341 E. Broadway Phoenix, AZ		1	6YD/1X	Tu	\$36.11 /per mo.
1.56	3933	Adult Probation Southport 3535 S. 7 St. Phoenix, AZ	(casters)	1	3YD/1X	M	\$18.06 /per mo.
1.57	4012	Public Health Homeless Outreach 1201 W. Madison St. Phoenix, AZ		1	4YD/3X	M, W, F	\$72.22 /per mo.
1.58	4041	MAPS (AHCCCS Eligibility) 725 W. Madison St. Phoenix, AZ		1	3YD/1X	Tu	\$18.06 /per mo.

~~ALLIED WASTE SERVICES, 4811 W LOWER BUCKEYE ROAD, PHOENIX, AZ 85043 8104~~  
~~PARADISE WASTE SERVICES~~

1.59 4121 MCSO L.E.D.C  
 2656 N. 38 Ave.  
 Phoenix, AZ 1 6YD/1X Tu \$36.11 /per mo.

1.60 4126 Justice Court NW  
 11601 N. 19 Ave.  
 Phoenix, AZ 1 6YD/1X Tu \$36.11 /per mo.

1.61 4136 Flood Control NW Yard  
 9601 N. 21 Ave.  
 Phoenix, AZ 1 6YD/1X Tu \$36.11 /per mo.  
 Yard open Mon Thurs 4AM 6PM

1.62 4157 Security Building  
 222 N. Central Ave.  
 Phoenix, AZ 3 4YD/5X M F \$361.11 /per mo.

1.63 4602 Assessor Scottsdale Branch  
 15023 N. 75 St.  
 Scottsdale, AZ 1 6YD/1X W \$36.11 /per mo.

1.64 4608 Justice Court Scottsdale  
 8230 E. Butherus  
 Scottsdale, AZ 1 6YD/1X W \$36.11 /per mo.

1.65 5105 Animal Control Center  
 2630 W. 8 Ave.  
 Mesa, AZ 2 4YD/2X M, Th \$ 96.28/per mo.

1.66 5502 Usery Mountain Recreation Area  
 3939 Usery Pass Rd.  
 Mesa, AZ Nov May 11 3YD/1X F \$198.66 /per mo.  
 Jun Oct 5 3YD/1X F \$90.30 /per mo.

1.67 5701 White Tank Mountain Park  
 NW of Phoenix  
 13025 N. White Tank Mountain Rd.  
 Waddell, AZ Sep May 4 6YD/2X M, Th \$288.88 /per mo.  
 Jun Aug 4 6YD/1X F \$144.44 /per mo.

1.68 6202 Materials Management/MCSO Warehouse  
 319 W. Buchanan  
 Phoenix, AZ (casters) 1 6YD/5X M F \$180.56 /per mo.

OTHER:

1.69 Lock Bars: \$5.00 /each  
 (cost will be imposed on the monthly  
 rental as a separate line item charge)

1.70 Temporary service, front load rates shall be calculated using the Matrix.  
 There will be a special one time delivery/set up charge combined with  
 a final pickup charge. The same charge for all sizes: \$35.00 /one time charge

1.71 Dry run or relocations charge: \$35.00 /per occurrence  
 Note: Dry run charges shall pertain to front load units, open tops, and compactors

~~ALLIED WASTE SERVICES, 4811 W LOWER BUCKEYE ROAD, PHOENIX, AZ 85043 8104~~

~~PARADISE WASTE SERVICES~~

1.72	1715	Juvenile Durango Court Center				
		3131 W. Durango				
		Phoenix, AZ	2	6YD/5X	M F	\$361.10 /per mo.
1.73	6205	Elections Department				
		510 S. 3 Ave.		2X	M, TH	\$96.28
		Phoenix, AZ (1 w/ casters)	2	4YD/1X	M	\$48.14 /per mo.
1.74	0309	MCSO Avondale Substation				
		920 W. Van Buren				
		Avondale, AZ	1	6YD/1X	F	\$36.11 /per mo.
1.99.5	3846	Public Health Clinic				
		1645 E. Roosevelt				
		Phoenix, AZ	1	6YD/5X	M F	\$180.56 /per mo.
1.99.6	1965	Juvenile Warehouse	1	8YD/1X	W	\$48.44/per mo.
		(located at LBJ Food Factory)				
		3150 W. Lower Buckeye Rd.				
		Phoenix, AZ				
1.99.7	4051	Homeless Outreach Clinic	1	4YD/3X	M,W,F	\$72.22/per mo.
		220 S. 12 Ave.				
		Phoenix, AZ				
1.99.8	4166	Adult Probation	1	6YD/3X	M,W,F	\$108.34/per mo.
		2445 W. Indianola Ave.				
		Phoenix, AZ				
1.99.9	2033	Superior Court NW Regional	1	4YD/4X	M,W,Th,F	\$96.30/per mo.
		14264 N. Tierra Buena Ln.				
		Surprise, AZ				

Open Top Roll Off (20/40 YD)

1.75		Delivery and pickup charge:				\$35.00 /one time
		(new account)				
1.76		Pull charges:				\$75.00 /each pull
		(Monday - Friday)				
1.77		Pull charges:				\$75.00 /each pull
		(Weekend/holiday)				
1.78		Rental fee:				\$75.00 /per month
1.79		Dump fees:				\$26.00 /per ton

GROUP 3 - COMPACTOR HAULING

Pricing is cost PER PULL, based on Monday - Saturday

1.80 87	1403	MCSO Estrella Jail				
		2939 W. Durango				
		Phoenix, AZ	3X		Tu, Th, Sa	\$49.00 /per pull
1.81 88	1601	MCSO Durango Jail				
		3225 W. Durango				
		Phoenix, AZ	6X		M Sa	\$49.00 /per pull
					M Su	(Note: Sa/Su pulls \$75.00)

ALLIED WASTE SERVICES, 4811 W LOWER BUCKEYE ROAD, PHOENIX, AZ 85043 8104  
PARADISE WASTE SERVICES

1.82 89	1612	MCSO Towers Jail 3127 W. Durango Phoenix, AZ	2X	Tu, F	\$49.00 /per pull
1.83 90	1962	MCSO Food Factory 3150 W. Lower Buckeye Rd. Phoenix, AZ			
		Locations:			
		Located under blowesr	3X	M, W, F	\$49.00 /per pull
		Located under blowesr	3X	M, W, F	\$49.00 /per pull
		Canteen	3X	M, W, F	\$49.00 /per pull
		SE loading dock	3-5X	M, W, F	\$49.00 /per pull
				M Su	
1.84 91	1962	MCSO Inmate Canteen 3150 W. Lower Buckeye Rd. Phoenix, AZ	3X	M, W, F	\$49.00 /per pull
			6X	M Su	\$49.00 / per pull
			1X	M	\$48.14 / per pull
1.85 92	1963	MCSO Laundry 3170 W. Lower Buckeye Rd. Phoenix, AZ	3X	M, W, F	\$49.00 /per pull
1.86 93	2855	SE Public Facility 222 E. Javelina Mesa, AZ	1X	Tu	\$49.00 /per pull every 2 wks
1.87 94	3309	MCSO Madison Street Jail 225 W. Madison St. Phoenix, AZ			
		Compactor South W/ dock mounted tipper	3X	M, W, F	\$49.00 /per pull
1.88 95	3309	Madison Street Jail (ECB) 225 W. Madison St. Phoenix, AZ			
		Compactor North W/ built in tipper	3X	M, W, Sa	\$49.00 /per pull
1.89 96	3310	County Administration Bldg. 301 W. Jefferson St. Phoenix, AZ	1X	M	\$49.00 /per pull
1.97	1713	Juvenile Detention 3131 W. Durango Phoenix, AZ	1X	F	\$49.00 /per pull
		OTHER CHARGES:			
1.90 98		Sunday haul rate:	1½ /X		the normal pull charge
1.91 99		Dump fees (landfill charges)	\$26.00		/per ton
1.92 99.1		Steam cleaning of compactors:	\$75.00		/per compactor

~~ALLIED WASTE SERVICES, 4811 W LOWER BUCKEYE ROAD, PHOENIX, AZ 85043 8104~~  
PARADISE WASTE SERVICES

2.0	2033	Northwest Regional Court Facility				
		14264 N Tierra Buena Ln	4X	MWTFH	\$96.30	
2.1	3853	Northeast Court Facility				
		18380 N 40 <sup>th</sup> St	5X	M F	\$180.56	
2.2	1952	Property & Evidence				
		3420 W Buckeye Road	1X	W	\$36.11	

Terms: \_\_\_\_\_ NET 30

Vendor Number: \_\_\_\_\_ W000003557 X

Telephone Number: \_\_\_\_\_ 602 237 2078

Fax Number: \_\_\_\_\_ 602 237 2641 602 442 7293

Contact Person: \_\_\_\_\_ Jack Woyner

E-mail Address: \_\_\_\_\_ [jack.woyer@awin.com](mailto:jack.woyer@awin.com)

Insurance Certificate \_\_\_\_\_ Yes

Contract Period: \_\_\_\_\_ To cover the period ending December 31, 2006.

**REMOVED AUGUST 24, 2006**