



SANTA ROSA CITY SCHOOLS
SERVICE CONTRACT

This CONTRACT is hereby entered into between the Governing Board of the Santa Rosa City Schools, hereinafter referred to as "DISTRICT", OR "BOARD" and Recology Sonoma Marin, hereinafter referred to as "CONTRACTOR".

SCHOOL SITE/DEPARTMENT USE ONLY

Check one of the following:

X Independent Contractor/Business/Organization\* Professional Services\*\* Partnership\*\*\*

- \* Any person, business, or organization that will be providing non-professional services to the District
\*\* Any person, business, or organization that will be providing professional services to the District (Usually as a result of an RFP, i.e., services that require extensive technical knowledge or training in their particular area of expertise.) Engineers, Financial Advisors, Architects, Auditors, Surveyors, Inspectors, etc.
\*\*\* Two or more persons, businesses, corporations, or organizations that will be partnering with the District to perform certain services with the District

SCHOOL SITE/DEPARTMENT USE ONLY

Funding Source: 01 - 0000- 0 - 0000 - 8200- 5514 - 393 - 5193

Funding Category: X Base Supplemental Concentration
Restricted: Other:

For Billing (if applicable): Bill to: 211 Ridgway Avenue, Santa Rosa, CA 95401 Billing frequency: Monthly

Contract is: X New Renewal Addendum Amendment

Number of Individuals Served: District-Wide

Approved at Site by\*: Date:
\* Signature - FOR CONTRACTS ORIGINATED BY SCHOOL SITE

Departmental Approval\*\*: Date:
\*\* Signature - DISTRICT OFFICE DEPT. SIGNATURE

Contract Created by: Kelley Cook, Director of Purchasing Phone #: 707-890-3300 x80223
Name of SRCS employee AND dept. or school site

Proposed Contract Start Date: January 1, 2022 Proposed Contract End Date: January 1, 2025

Requisition #:

BUSINESS SERVICES USE ONLY

Verified Receipt of: Insurance(s) W-9 Form HR Clearance, if applicable
Funding Source /Funding Category verified: YES NO Board Approval Date:

Verified by: Date:
Fiscal Services Authorizer LAST REVISED ON 4-5-17

1. Services.

(a) DISTRICT's Responsibilities and Duties:

See attached "Scope of Services"

(b) CONTRACTOR's Responsibilities and Duties:

See attached "Scope of Services"

2. Term. CONTRACTOR shall commence providing services under this CONTRACT on – January 1, 2022, and will continue through December 31, 2024, subject to revision and renewal with BOARD approval in subsequent years. Pursuant to Education Code §17596, in no event shall this CONTRACT exceed a term of five (5) years.

3. Compensation. DISTRICT agrees to pay CONTRACTOR for services satisfactorily rendered pursuant to this CONTRACT a total fee not to exceed Seven-Hundred Sixteen Thousand Fifty-Eight Dollars and Forty-Five Cents Dollars (\$ 716,058.45 ). DISTRICT shall pay CONTRACTOR according to the following terms and conditions:

**Based upon Proposal (see attached Exhibit "A" Waste Collection, Recycling & Composting Services Pricing Sheets)**

Monthly Costs for Waste Collection & Disposal: \$47,408.74

Monthly Costs for Recycling Collection & Disposal: \$8,318.32

Monthly Costs for Composting Collection & Disposal: \$0.00

Monthly Costs for Debris Box Collection & Disposal: \$3,944.48, plus disposal costs currently at \$147.08/ton

Total Monthly Costs: \$59,671.54

Total Annual Costs for three (3) years: \$716,058.45

A Purchase Order (P.O.) will be issued for services as needed. Vendor is to submit an invoice per P.O. instructions. Invoices shall indicate the P.O. number, description of services, unit and extended price.

4. Expected Outcomes (Deliverables). DISTRICT expects the following outcomes from the services performed by CONTRACTOR pursuant to this CONTRACT (What was the positive impact on the students? How will/is it measured?):

[Develop metrics – **Describe** the metrics to be used to measure the effectiveness of services. Indicate benchmark metrics as well as the goal by the end of the contract. Data to be gathered by the CONTRACTOR and provided to the DISTRICT]

Recology Sonoma Marin is to develop diversion-driven outreach and education program for Santa Rosa City Schools. A waste diversion plan will help the District in reducing its carbon footprint and potentially save the District money.

5. Alignment with DISTRICT Strategic Plan. This CONTRACT supports the following Strategic Plan Goals (check all that apply):

	<b>Board Strategic Priorities</b>
	<b>Priority 1- Life Ready Learners</b>
	<b>Priority 2- Whole Person Focus</b>
	<b>Priority 3- High Quality Staff</b>
<b>X</b>	<b>Priority 4- Teaching and Learning Environment and Resources</b>
	<b>Priority 5- Equity and Excellence</b>
	<b>Priority 6- Family Engagement and Community Partnerships</b>
	<b>Priority 7- Sustainable Funding</b>

6. Expenses. Except as set forth herein, DISTRICT shall not be liable to CONTRACTOR for any costs or expenses paid or incurred by CONTRACTOR in performing services for DISTRICT.

7. Independent Contractor. CONTRACTOR, in the performance of this CONTRACT, shall be and act as an independent contractor. CONTRACTOR understands and agrees that he/she and all of his/her employees shall not be considered officers, employees or agents of the DISTRICT, and are not entitled to benefits of any kind or nature normally provided employees of the DISTRICT and/or to which DISTRICT’S employees are normally entitled, including, but not limited to, State Unemployment Compensation, Workers’ Compensation, Health and Welfare Benefits, Paid Vacation, Retirement Program Participation, or any other employee benefits. CONTRACTOR assumes the full responsibility for the acts and/or omissions of his/her employees or agents as they relate to the services to be provided under this CONTRACT. CONTRACTOR shall assume full responsibility for payment of all federal, state, and local taxes or contributions, including unemployment insurance, social security, and income taxes with respect to CONTRACTOR and CONTRACTOR’S employees.

8. Materials. CONTRACTOR shall furnish, at his/her own expense, all labor, materials, equipment, supplies and other items necessary to complete the services to be provided pursuant to this

CONTRACT. CONTRACTOR'S services will be performed, findings obtained, reports and recommendations prepared in accordance with generally and currently accepted principles and practices of his/her profession.

9. Taxes. Federal Internal Revenue Service's regulations require that school districts report all payments to individuals for CONTRACTOR services. CONTRACTOR agrees to file federal and state tax returns and pay all applicable state and federal taxes on amounts paid pursuant to this CONTRACT. In the event DISTRICT is audited for compliance regarding any applicable taxes, CONTRACTOR agrees to furnish DISTRICT with proof of payment of taxes on these earnings.

10. Indemnification:

- (a) CONTRACTOR shall indemnify, defend with counsel acceptable to DISTRICT, and hold harmless to the full extent permitted by law, DISTRICT and its Board of Trustees, officers, agents, employees and volunteers from and against any and all liability, loss, damage, claims, expenses and costs (including, without limitation, attorney fees and costs and fees of litigation) (collectively, "Liability") of every nature arising out of or in connection with CONTRACTOR'S performance or failure to perform its obligations under this CONTRACT, except such Liability caused by the active negligence, sole negligence or willful misconduct of the DISTRICT. This indemnification obligation is not limited in any way by any limitation on the amount or type of damages or compensation payable to or for CONTRACTOR or its agents under workers' compensation acts, disability benefit acts, or other employee benefit acts. Notwithstanding the foregoing, however, in the event that a court determines that liability with respect to any Liability was caused or contributed to by the negligent act, error, omission or the willful misconduct of DISTRICT, liability will be apportioned between CONTRACTOR and DISTRICT with regard to such Liability based upon the parties' respective degrees of culpability, as determined by the court, and CONTRACTOR's duty to indemnify DISTRICT with respect to satisfaction of the judgment only (but not to costs of defense previously incurred by CONTRACTOR) will be limited accordingly.
- (b) CONTRACTOR shall be liable to DISTRICT for any loss or damage to DISTRICT property arising from or in connection with CONTRACTOR'S performance hereunder, if and to the extent caused by CONTRACTOR or any agent or representative of CONTRACTOR.

11. Insurance: With respect to the performance of work under this CONTRACT, CONTRACTOR shall maintain and shall require all of its subcontractors, if any, to maintain insurance as indicated below:

- (a) Worker's compensation insurance with statutory limits as required by the Labor Code or the State of California. The policy shall be endorsed with the following specific language: "This policy shall not be canceled or materially changed without first giving thirty (30) days prior written notice to the DISTRICT".
- (b) Commercial or Comprehensive General Liability insurance covering bodily injury and property damage using an occurrence policy form, in an amount no less than \$1,000,000 per occurrence, \$2,000,000 aggregate. Such insurance shall include, but not be limited to premises and operations liability, independent CONTRACTOR's liability, and personal injury liability.

(c) Automobile liability insurance covering bodily injury and property damage in an amount no less than \$1,000,000 combined single limit for each occurrence. Such insurance shall include coverage for owned, hired, and non-owned vehicles.

(d) Each such comprehensive or commercial general liability and automobile liability insurance policy shall be endorsed with the following specific language:

(1) DISTRICT, its officers and employees, is named as additional insured for all liability arising out of the operations by or on behalf of the named insured in the performance of this CONTRACT.

(2) The inclusion of more than one insured shall not operate to impair the rights of one insured against another insured, and the coverage afforded shall apply as though separate policies had been issued to each insured, but the inclusion of more than one insured shall not operate to increase the limits of the company's liability.

(3) The insurance provided herein is primary coverage to DISTRICT with respect to any insurance or self-insurance programs maintained by DISTRICT and no insurance held or owned by DISTRICT shall be called upon to contribute to a loss.

(4) This policy shall not be canceled or materially changed without first giving thirty (30) days prior written notice to DISTRICT.

(e) Sexual Abuse and Molestation coverage in an amount no less than \$1,000,000 per occurrence, with an annual aggregate of \$2,000,000, endorsed with the following specific language: "This policy shall not be canceled or materially changed without first giving thirty (30) days prior written notice to DISTRICT." **[Required if Contractor will be directly supervising children]**

(f) Professional Liability (Errors and Omissions) Insurance for all activities of the CONTRACTOR arising out of or in connection with this CONTRACT is an amount no less than \$1,000,000 combined single limit for each occurrence endorsed with the following specific language: "This policy shall not be canceled or materially changed without first giving thirty (30) days prior written notice to DISTRICT." **[Required if Professional Services is checked on first page]**

(g) Documentation: The following documentation shall be submitted to the DISTRICT:

(1) Properly executed certificates of insurance clearly evidencing all coverages, limits, and endorsements required above. The certificates shall be submitted prior to commencement of services under this CONTRACT.

(2) Signed copies of the specified endorsements for each policy. Said endorsement copies shall be submitted within thirty (30) days of execution of this CONTRACT.

(3) Upon DISTRICT'S written request, certified copies of insurance policies. Such policy copies shall be submitted within thirty (30) days of DISTRICT'S request.

(h) Policy Obligations: CONTRACTOR'S indemnity and other obligations shall not be limited by the foregoing insurance requirements.

(i) Material Breach: If CONTRACTOR, for any reason, fails to maintain insurance coverage, which is required pursuant to this CONTRACT; the same shall be deemed a material breach of

contract. DISTRICT, at its sole option, may terminate this CONTRACT and obtain damages from the CONTRACTOR resulting from the breach. Alternatively, DISTRICT may purchase such required insurance coverage, and without further notice to CONTRACTOR, County may deduct from sums due to CONTRACTOR any premium costs advanced by DISTRICT for such insurance. These remedies shall be in addition to any other remedies available to DISTRICT.

12. Termination:

(a) DISTRICT may terminate this CONTRACT without cause by giving thirty (30) calendar days written notice to CONTRACTOR. In the event DISTRICT elects to terminate the CONTRACT without cause, it shall pay CONTRACTOR for services satisfactorily rendered to such date.

(b) If either party fails to perform any of its obligations hereunder, within the time and in the manner hereunder provided or otherwise violates any of the terms of the CONTRACT, either party may immediately terminate this CONTRACT by giving written notice of such termination, stating the reason for such termination. In such event, CONTRACTOR shall be entitled to receive payment for all services satisfactorily rendered, provided, however, that there shall be deducted from such amount the amount of liquidated damages, if any, sustained by DISTRICT by virtue of any breach of the CONTRACT by CONTRACTOR.

13. Fingerprints. The DISTRICT has considered the totality of the services to be provided under this CONTRACT and has determined that CONTRACTOR and CONTRACTOR'S employees are subject to the fingerprinting requirements of Education Code section 45125.1. CONTRACTOR shall submit fingerprints for review by the Department of Justice and authorize DISTRICT to receive subsequent arrest and conviction notifications.

14. Confidentiality. CONTRACTOR acknowledges the protections afforded to student health and related information under regulations adopted pursuant to the Health Insurance Portability and Accountability Act of 1996 (HIPAA), student records under the Family Educational Rights and privacy Act (FERPA), and under provisions of state law and DISTRICT policy relating to privacy. CONTRACTOR shall ensure that all activities undertaken pursuant to this CONTRACT comply with these requirements.

15. Ownership of Work Product: DISTRICT shall be the owner of and shall be entitled to immediate possession of accurate reproducible copies of any work product gathered or computed by CONTRACTOR prior to termination of this CONTRACT by DISTRICT or upon completion of the work pursuant to this CONTRACT.

16. Assignment. The obligations of the CONTRACTOR pursuant to this CONTRACT shall be performed solely by CONTRACTOR and shall not be assigned or transferred by the CONTRACTOR to any third party or employee/agent of CONTRACTOR without the DISTRICT'S prior written consent.

17. Compliance with Applicable Laws. The services completed herein must meet the approval of the DISTRICT and shall be subject to the DISTRICT'S general right of inspection to secure the satisfactory completion thereof. CONTRACTOR agrees to comply with all federal, state, and local laws, rules, regulations, and ordinances that are now or may in the future become applicable to CONTRACTOR, CONTRACTOR'S business, equipment, and personnel engaged in operations covered by this CONTRACT or accruing out of the performance of such operations.

18. Permits/Licenses. CONTRACTOR shall secure and maintain in force such permits and licenses as are required by law in connection with the furnishing of services pursuant to this CONTRACT.

19. Entire CONTRACT/Amendment. This CONTRACT and any attachments constitute the entire CONTRACT among the parties to it and supersede any prior or contemporaneous understanding or CONTRACT with respect to the services contemplated, and may be amended only by a written amendment executed by both parties. Should the CONTRACT terms conflict with any amendments attached hereto, this CONTRACT shall govern.

20. Notice. All notices or demands to be given under this CONTRACT by either to the other shall be in writing and given either by (a) personal service or (b) by postage prepaid U.S. Mail, registered or certified, return receipt requested. Service of notice or demand shall be considered given when received if personally served or, if mailed, on the second day after deposited at any U.S. Post Office. The address to which either party may give notices or demands may be changed by written notice given in accordance with the notice provisions of this section. At the date of this CONTRACT, the addresses of the parties are as follows:

**DISTRICT:**

Santa Rosa City Schools  
211 Ridgway Ave  
Santa Rosa, CA 95401  
707-890-3800  
[mmartin@srcs.k12.ca.us](mailto:mmartin@srcs.k12.ca.us)

**CONTRACTOR:**

Name: Recology Sonoma Marin  
Street: 3400 Standish Avenue  
City/State/Zip: Santa Rosa, CA 95407  
Phone: 800-243-0291  
Email: fstemmler@recology.com

21. Nondiscrimination. CONTRACTOR shall comply with all applicable federal, state, and local laws, rules and regulations in regard to nondiscrimination in employment because of race, color, ancestry, national origin, religion, sex, marital status, age, medical condition, handicap, or other prohibited basis. All nondiscrimination rules or regulations required by law to be included in this CONTRACT are incorporated by this reference.

22. Extra (Changed) Work. Only the Superintendent may authorize extra (and/or changed) work, which shall be in writing and thereafter ratified by the Board. The parties expressly recognize that DISTRICT and DISTRICT personnel are without authorization either to order extra (and/or changed) work or to waive contract requirements. Failure of the CONTRACTOR to secure proper authorization for extra work shall constitute a waiver of any and all right to adjustment in the contract price or contract time due to such unauthorized extra work and the CONTRACTOR thereafter shall be entitled to no compensation whatsoever for the performance of such work.

23. Conflict of Interest. CONTRACTOR represents that it presently has no interest, which would conflict in any manner or degree with the performance of services contemplated by this CONTRACT. CONTRACTOR further represents that in the performance of this CONTRACT, no person having such interest will be employed. If CONTRACTOR participates in the planning, development, or negotiation of a contract for the District, CONTRACTOR may not subsequently acquire a financial interest in that contract in violation of Government Code section 1090.

24. Severability. If any term, condition, or provision of this CONTRACT is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force and effect, and shall not be affected, impaired or invalidated in any way.

25. Governing Law. The terms and conditions of this CONTRACT shall be governed by the laws of the State of California with venue in Sonoma County, California, and no other place.

THIS CONTRACT IS ENTERED INTO THIS \_\_\_\_ DAY OF \_\_\_\_\_, 202\_\_.

**DISTRICT**

**AUTHORIZED SIGNER *or* CONTRACTOR**

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Rick Edson \_\_\_\_\_

Print Name: \_\_\_\_\_

Deputy Superintendent \_\_\_\_\_

Title: \_\_\_\_\_

[mmartin@srcs.k12.ca.us](mailto:mmartin@srcs.k12.ca.us)

Email: \_\_\_\_\_

707-890-3800 x80201 \_\_\_\_\_

Phone: \_\_\_\_\_



**Santa Rosa City Schools Waste Collection, Recycling & Composting Services**  
**SCOPE OF SERVICES**

SRCS is soliciting proposals to establish pricing for a multi-year contract for waste collection, recycling and composting services for all 25 of SRCS's physical sites, which includes its District Offices.

SRCS is looking for pricing that incentivizes waste diversion through recycling and composting to accomplish its goal of Zero Waste District by 2030.

The successful vendor will first conduct a site analysis identifying waste, recycling and composting hauling bin locations and review with SRCS Personnel. Successful vendor shall furnish all specified containers and provide placement of containers at the request and direction of the Director of Maintenance and Operations for each SRCS location. Vendor will be responsible for placement of the containers between December 22, 2021 - January 2, 2022 with initial pick-up services starting January 3, 2022.

**CONTRACT TERMS**

The start of services will be January 1, 2022. The initial term of the agreement will be a period of three (3) years with the option to renew for two (2) additional one (1) year terms based on SRCS's discretion and by mutual consent, as evidenced in writing. A sample SRCS Service Contract is provided with this proposal notification.

SRCS reserves the right to terminate or cancel an agreement with 30 days' notice, with or without cause.

Any and all accepted pricing shall remain firm of the first three (3) year term. Vendors shall not request any increase to pricing until after the initial three (3) year contract term. SRCS reserves the right to refuse any increase not deemed reasonable.

Upon initial three (3) year contract expiration, Vendor shall submit a formal, written request for any proposed increase(s) ninety (90) days prior to the renewal of the contract period for year four (4) and year five (5).

Any and all requests for maximum increases must be in accordance with the percentage scale provided in your proposal for year four (4) and year five (5).

**GENERAL SPECIFICATIONS:**

1. **Maintenance:** All bins supplied by the vendor shall be steam cleaned inside and out, disinfected and deodorized as often as required, but not less than once per year, to assure that all bins are sanitary. Cleaning of bins is to take place off site. The vendor shall replace bins that SRCS considers unsafe or unsanitary within 48 hours of SRCS's request. Bins must be leak proof.

2. **Waste Diversion, Conservation Measures and Cost Savings:** The vendor is responsible for identifying and communicating any cost saving and/or waste reduction opportunities based on observations during the formation of the waste management service proposal and ongoing service(s) to sites annually at a minimum or as updates occur.
3. **Bin Signage:** Vendor is to ensure that all bins provided to SRCS include proper signage as to delineate intended materials to be placed in that bin.
4. All bins are to be equipped with proper four (4) swivel ball-bearing casters unless SRCS requests that the bins be on skids. Bin design and cleanliness shall be in accordance with all applicable federal, state, and local rules and regulations. The Vendor will provide a locking bar, locks and keys to all bins.
5. **Safety:** Vendor shall be responsible that all practices, material and equipment shall comply with the Federal Occupational Safety and Health Act as well as any pertinent Federal, State and or local safety or Environmental Codes.
6. **Responsibility:** The vendor has total responsibility of waste collection, delivery and disposal and shall bear all costs incurred regardless of cause.
7. **Materials Not Included:** Neither Hazardous waste nor construction and demolition debris collection will be included in this RFP and is handled through another vendor.
8. **Contact:** The vendor will provide a point of contact for the contract. The individual identified should be able to provide a full range of “customer service” options and is expected to produce satisfactory and timely results of any issues and service needs.
9. **Clean Up:** Vendor shall perform all work in such a manner as not to create a nuisance. Waste spilled or scattered on the sidewalks, gutters, parking lots and roadways during collection shall be immediately cleaned up by the vendor.
10. **Bulk Items:** The vendor shall provide bulk item collection services on an as needed basis. Items may include refrigerators, furniture, tires, etc. The vendor shall provide this service within three weeks by the District to have the bulky items collected.

#### **SITE VISITS:**

Proposers must conduct independent site visits in order to confirm bin types and sizes at each location prior to proposal submission. Current SRCS bin type and sizes are outlined in Exhibit “A.” Site visits are scheduled for September 27 - October 7, 2021. All site principals, secretaries and head custodians will be made aware of the schedule. Proposers are required to check in with each sites front office prior to conducting site tours. **At this time, face masks are required both indoors/outdoors at all SRCS sites.**

#### **WASTE DISPOSAL SERVICES:**

1. Vendor will be responsible for all containers and containers shall be; in excellent condition, clean, recently painted, and operable. Once a year, the containers shall be inspected and scheduled for repair, painted, and cleaned if required and the cost shall be included in the supplier’s pricing throughout the contract term.
2. Frequency of service is specified under the proposal worksheet in Exhibit “A.” Vendor will establish pick up points mutually agreed by SRCS. Pick-up schedules may vary in the event the frequency or size of containers requires changing. One-week lead-time will be given in the event the frequency or size of containers requires changing.

3. Containers are to be emptied at the times specified per site. Vendor will be responsible to verify acceptable schedules of service with SRCS's Director of Maintenance and Operations.
4. Large 20 yd. rollways will be provided on an ongoing basis for waste generated through SRCS's Maintenance and Operations Department and Warehouse.
5. If containers are taken from property for repair, etc., a replacement container shall be provided, at no additional cost, until such time that the original containers are returned to service at SRCS locations.
6. Any trash that is accumulated outside of the container while waiting for the return must be cleaned up by the vendor. Any spills that occur due to the driver not verifying that the hopper is emptied before removal of the compactor from the hopper will be picked up by the vendor before the compactor is reconnected.
7. Vendor will pick up after all special collection events and supply collection containers for designated Green Events as mutually agreed.
8. Upon a 24-hour or 48-hour notice, SRCS may reduce or increase the number of pick-ups for each bin and SRCS will be obligated to pay only for bin services actually received.

#### **RECYCLING SERVICES:**

1. SRCS's intent is to have cost neutral recycling programs.
2. Vendor will be responsible for all containers and containers shall be; in excellent condition, clean, recently painted, and operable. Once a year, the containers shall be inspected and scheduled for repair, painted, and cleaned if required and the cost shall be included in the vendor's pricing throughout the contract term.
3. Frequency of service is specified under the proposal worksheet in Exhibit "A." Vendor will establish pick up points mutually agreed by SRCS. Pick-up schedules may vary in the event the frequency or size of containers requires changing. One-week lead-time will be given in the event the frequency or size of containers requires changing.
4. Containers are to be emptied at the times specified per site. Vendor will be responsible to verify acceptable schedules of service with SRCS's Director of Maintenance and Operations.
5. Container specified shall be supplied at each site by the vendor.
6. Listed are examples of items that will be recycled in the program along with best practices in recycling. SRCS shall collect all acceptable recyclables and will be responsible, when possible, for the following:
  - a. Cardboard shall be flattened
  - b. Collect in plastic bags bottles for PET#1 and #2 (Polyethylene terephthalate)
  - c. Collect in plastic bags Aluminum and metal containers
7. Large rollways will be provided for metal recycling and construction debris during construction or renovation to campuses upon request. This will include miscellaneous building metal materials, replacement parts, wire, motor, etc. and revenue will be shared with appropriate SRCS sites.
8. Vendor may pick up after special collection events and supply collection containers for designated Green Events as mutually agreed.

9. Existing Recycling Program: SRCS currently utilize recycling bins for mixed recyclables including cans, glass, plastic, mixed paper, cardboard and newspaper. Please propose pricing and/or credits for the current program on a per bin basis which includes providing bins and pick-ups in accordance with the information below.
10. Recycling Program Recommendations: SRCS requests that Proposers include within their proposals any specific recycling recommendations for SRCS Recycling Programs. These recommendations may be suggestions for consideration which would allow SRCS to potentially improve our Recycling Programs, enhance conservation, improve the quality of the environment, and potentially save money.
11. Please list any and all recyclable materials that your agency can collect in a commingled bin.
12. Please list any additional materials that your agency has the capacity to recycle.

### **COMPOST/ORGANIC SERVICES:**

1. Materials designated as organics shall include:
  - a. Green waste such as weeds, grass clippings, leaves, branches
  - b. Food
  - c. Food-soiled paper
  - d. Compostable utensils and other like materials
2. Large 20 yd. rollway will be provided on an ongoing basis for landscape materials generated through SRCS's Maintenance and Operations Department.
3. Please provide a list of additional materials that your agency has the capacity to compost
  - a. Existing Organic Waste Program: Currently SRCS separates organic waste and has collection services for its Central Kitchen located at the District Office as well as at various school sites.
  - b. Organic Waste Program Recommendations:

Pursuant to SB 1383: Short-Lived Climate Pollutants: Organic Waste Methane Emissions Reduction and effective on January 1, 2022, schools and local education agencies will be required to prevent, reduce the generation of, and recycle organic waste. Additionally, effective on January 1, 2024, schools and local education agencies with an on-site food facility will be required to recover edible food. Information on these requirements can be found on the Short-Lived Climate Pollutants (SLCP): Organic Waste Methane Emissions Reductions website for schools and local education agencies.

The law requires local education agencies to establish solid waste and recycling programs (effective 2022) and recover edible food (effective 2024 if they have a food facility). Local education agencies will need to:

- 1) Subscribe to an organic waste collection service, or self-haul organic waste to a recovery facility.
- 2) Provide containers for the collection of organic waste and non-organic recyclables in all areas where disposal containers are located, except restrooms.
- 3) Prohibit employees from placing organic waste in a container not designated for organic waste.

- 4) Periodic inspections of containers for contamination and inform employees if containers are contaminated.
- 5) Provide information to employees and students on methods for prevention of organic waste generation.

SRCS is looking at reducing solid waste removal by increasing composting of organic waste. SRCS requests that Proposers include within their proposals specific recommendations for the expansion of composting programs for SRCS as it relates to SB 1383 compliance. Provide pricing on a per bin basis for removal of compostable materials.

- 1) SRCS requests that the vendor include within their proposal specific recommendations for the expansion of an organics collection program in order to reduce solid waste and meet SB 1383 compliance.
  - 2) The Vendor is expected to provide organics collection and handling training to custodial staff and other appropriate staff training.
  - 3) The Vendor shall provide organic waste containers, carts, or bins, as necessary, for organic materials and appropriate signage for staffed food service areas on each campus. Locations to be identified.
- c. Food waste/compostable materials shall have specific designated bins for pick-up at locations specified under the proposal worksheet in Exhibit "A."

### **REPORTING SERVICES:**

The vendor shall provide the following.

1. Provide quarterly reports on District and school sites waste diversion progress or efforts due to requirements per Public Resources Code 42926 in order to submit an Annual Waste Management Report to the California Department of Resources Recycling and Recovery.
2. Provide quarterly reports for dumpster recycling inventories to SRCS representatives.
3. Provide quarterly reports for progress in implementing organics collection, as required by Public Resource Code 42926.
4. Provide an example of a regular report used to track waste diversion efforts.
5. Availability to track and report the progress and success of the recycling and composting programs.

Santa Rosa City Schools is looking for a partner in both waste diversion and waste reduction. SRCS is open to working with the awarded vendor on grant applications and pilot programs that reduce vendors' need for pick-ups and community waste events.

### **ADDITIONAL SERVICES**

Additional Services may be requested of the awarded vendor to meet SRCS requirements.

### **PERMITS, LICENSES, and CERTIFICATIONS**

The vendor will procure and provide all necessary licenses, permits, franchise agreements, etc. including covering associated fees, submittals, and proof of permission to operate with all federal, state, and local agencies as required. Submittals may include but are not limited to the following:

1. Business License
2. The vendor hereby certifies that all truck drivers performing services under this Agreement are fully licensed as required by state law.
3. The vendor will secure, pay for, and maintain necessary franchise, permit, or other applicable authorization from the local jurisdiction(s) governing the service area covered under this RFP.
4. The vendor shall transport or haul all collected organic material including food material, to a solid waste facility with a full permit to operate in California. Refer to CALRecycle's website for more information.  
<http://www.calrecycle.ca.gov/SWFacilities/Permitting/PermitType/FullPermit/>

### **SCHEDULED SERVICE HOURS FOR SRCS**

Vendor shall perform services according to the defined SRCS schedule. Collection services shall be performed between the hours of 6:00 a.m. and 7:30 a.m. or when no students are present. In the event service must be provided when students are one-site, the route manager or other supervisor must accompany the truck to provide safety supervision. In no circumstances shall collection services occur before 6:00 a.m. without written authorization from SRCS.

### **SCHOOL HOLIDAYS- Santa Rosa City Schools Sites are Closed on the Following Dates / Periods:**

New Year's Day  
Martin Luther King Jr. Day  
Lincoln's Day  
President's Day  
Spring Break  
Memorial Day  
Summer Break (with the exception of extended school year programs at various sites and District Office)  
Juneteenth  
Independence Day  
Labor Day  
Veterans Day  
Thanksgiving Holiday Recess  
Winter Recess (late December)

*Any additional closings will be provided to successful vendor.*

### **SUBMITTAL PROVISIONS**

1. Submission of proposal signifies compliance with all terms, conditions and specifications unless otherwise stated. Any item that does not perform or meet test standards, as specified, or as claimed by the vendor, the items will be replaced at no cost to the purchaser.

2. Specifications reflect quality expected and no reduction in quality will be negotiated. All substitutions require prior written approval of SRCS.
3. All proposals shall be based on an F.O.B. *inside delivered price* including all freight charges and fuel charges to the delivery points listed below. The vendors will be responsible for all claims against the manufacturer or manufacturing defects and against the carrier for all freight and damage.
4. A purchase order will be issued for items needed. Submit invoice as per purchase order instructions. Invoices shall indicate purchase order number, description of items, unit and extended price.
5. The purchase order must appear on all itemized invoices and packing slips.
6. Award for this RFP will be made to the vendor providing best value for product or product categories or all or none.
7. Purchase will be conducted provided funding is secured and the purchase is approved by the campus administration.
8. Pricing to be held firm for 180 days after the proposal closes.
9. The terms and conditions of this RFP will govern any purchases made from the awarded vendor.

### **STANDARD OF CONDUCT**

All employees of the vendor shall be subject to the “Standards of Conduct” developed to protect the health, safety and welfare of all members of the SRCS community. In accordance with these standards, the following items are prohibited at all project sites:

1. Use or possession of drugs or alcohol;
2. Possession of firearms or other weapons;
3. Smoking on SRCS campuses: Smoking **is not** allowed on any SRCS site;
4. Harassment (sexual, racial or otherwise) or intimidation of any member of the SRCS community;
5. Violation of applicable traffic or public safety regulations or of SRCS rules and procedures;
6. Unauthorized use of SRCS vehicles, equipment or property;
7. Use of SRCS telephones for personal business;
8. Removal or theft of SRCS property;
9. Unauthorized duplication or possession of SRCS keys;
10. Entering unauthorized areas of a facility without permission;
11. Transfer of personal identification card or parking pass to unauthorized personnel;
12. Conduct or behavior that endangers the health, safety and welfare of any member of the public SRCS community;
13. Interference with the work of other employees;
14. Work attire other than the specified uniform;
15. Loud, vulgar behavior or the use of profanity;
16. All electronic devices shall be silenced when working in the buildings during operating hours only.

### **WORKSITE DAMAGES**

Any damage including damages to surfaces and grounds, resulting from the performance of

the services under the resulting contract, will be the sole responsibility of the vendor and will be repaired to SRCS satisfaction at the vendor's expense.

### **SAFETY**

The vendor is reminded that all work under this RFP will be carried out on busy SRCS school sites. Safety is of utmost importance. The vendor shall conduct all operations in a safe manner and shall comply with all pertinent local, state and federal safety regulations and with whatever requirements are deemed necessary by SRCS Representatives. Safety precautions must be taken at all times to prevent the possibility of injury to pedestrians.

To safeguard the students and staff, as well as the aesthetics of SRCS sites, the vendor shall adhere to the following rules and considerations when providing services on any of the SRCS sites:

1. Driving speeds on campus must be kept at a maximum of 15 mph to ensure maximum safety. **Pedestrians have the right of way at all times.**
2. All traffic signs, lights or other indicators are to be obeyed. This is of utmost importance given the amount of pedestrians and other activities on SRCS campuses .
3. Driving on sidewalks, unless otherwise posted, is forbidden. Violators will be ticketed and chronic violators may be barred from doing business with SRCS.
4. Drivers are required to shut off engines while loading and unloading.



**EXHIBIT "A" Waste Collection, Recycling & Composting Services Price Sheet**

**Vendor Name: Recology Sonoma Marin**

**RFP: Santa Rosa City Schools Waste Collection and Recycling Services**

<b>WASTE DISPOSAL</b>									
SITE NAME	Garbage	Size	Pick-up Days	Cost Per Haul	Rental Fee	*Monthly Fee (Hold Firm for Three Years)	* 4 <sup>th</sup> Year Monthly Fees	* 5 <sup>th</sup> Year Monthly Fees	Vendor Comments
<b>Abraham Lincoln</b> 850 West 9th St	1	4 yard	5	\$92.32	\$18.00	\$2,018.25	\$2,068.26	\$2,119.51	
<b>Albert Biella</b> 2140 Jennings Ave	1	6 yard	2	\$131.93	\$22.00	\$1,165.38	\$1,193.97	\$1,223.27	
<b>Brook Hill</b> 1850 Vallejo St	1	4 yard	5	\$92.32	\$18.00	\$2,018.25	\$2,068.26	\$2,119.51	
<b>Helen Lehman</b> 1700 Jennings Ave	2	4 yard	2	\$92.32	\$18.00	\$1,636.20	\$1,676.21	\$1,717.21	
<b>Hidden Valley</b> 3435 Bonita Vista	2	4 yards	1	\$92.32	\$18.00	\$836.10	\$856.10	\$876.61	
<b>James Monroe</b> 2567 Marlow Rd	2	4 yard	3	\$92.32	\$18.00	\$2,436.30	\$2,496.31	\$2,557.82	
<b>Luther Burbank</b> 203 South A St	1	4 yard	2	\$92.32	\$18.00	\$818.10	\$838.10	\$858.61	
<b>Proctor Terrace</b> 1711 Bryden Ln	1	4 yard	1	\$92.32	\$18.00	\$418.05	\$428.05	\$438.30	
<b>Steele Lane</b> 301 Steele Ln	1	4 yard	2	\$92.32	\$18.00	\$818.10	\$838.10	\$858.61	
<b>SRCS Arts</b> 756 Humboldt St	1	4 yard	1	\$92.32	\$18.00	\$418.05	\$428.05	\$438.30	
<b>SRFACS</b> 1350 Sonoma Ave	1	4 yard	1	\$92.32	\$18.00	\$418.05	\$428.05	\$438.30	
<b>CCLA</b> 2480 Sebastopol Rd	0	3 yard (Head Start)	0	\$72.52	\$15.00	\$0.00	\$0.00	\$0.00	
<b>CCLA</b> 2480 Sebastopol Rd	1	6 yard	2	\$131.93	\$22.00	\$1,165.38	\$1,193.97	\$1,223.27	
<b>Santa Rosa Middle</b> 500 E St	1	6 yard	2	\$131.93	\$22.00	\$1,165.38	\$1,193.97	\$1,223.27	
<b>Herbert Slater Middle</b> 3500 Sonoma Ave	1	6 yard	3	\$131.93	\$22.00	\$1,737.08	\$1,779.95	\$1,823.90	
<b>Hilliard Comstock Middle</b> 2750 West Steele Ln	1	4 yard	2	\$92.32	\$18.00	\$818.10	\$838.10	\$858.61	
<b>Rincon Valley Middle</b> 4650 Badger Rd	1	4 yard	3	\$92.32	\$18.00	\$1,218.15	\$1,248.15	\$1,278.91	
<b>Rincon Valley Middle</b> 4650 Badger Rd	1	3 Yard	3	\$72.52	\$15.00	\$957.75	\$981.32	\$1,005.48	
<b>Elsie Allen High</b> 599 Bellevue Ave	1	4 yard	5	\$92.32	\$18.00	\$2,018.25	\$2,068.26	\$2,119.51	
<b>Elsie Allen High</b> 599 Bellevue Ave	1	6 yard	5	\$131.93	\$22.00	\$2,880.46	\$2,951.92	\$3,025.17	
<b>Maria Carrillo High</b> 6975 Montecito Blvd	2	4 yard	5	\$92.32	\$18.00	\$4,036.50	\$4,136.52	\$4,239.03	
<b>Montgomery High</b> 1250 Hahman Dr	2	6 yard	5	\$131.93	\$22.00	\$5,760.92	\$5,903.85	\$6,050.34	
<b>Piner High</b> 1700 Fulton Rd	1	6 yard	5	\$131.93	\$22.00	\$2,880.46	\$2,951.92	\$3,025.17	
<b>Piner High</b> 1700 Fulton Rd	1	4 yard	5	\$92.32	\$18.00	\$2,018.25	\$2,068.26	\$2,119.51	
<b>Ridgway High</b> 325 Ridgway Ave	1	6 yard	3	\$131.93	\$22.00	\$1,737.08	\$1,779.95	\$1,823.90	
<b>Santa Rosa High</b> 1235 Mendocino Ave	1	3 Yard	3	\$72.52	\$15.00	\$957.75	\$981.32	\$1,005.48	
<b>Santa Rosa High</b> 1235 Mendocino Ave	1	6 yard	5	\$131.93	\$22.00	\$2,880.46	\$2,951.92	\$3,025.17	
<b>CNS/District Offices</b> 211 Ridgway Ave.	1	4 yard	3	\$92.32	\$18.00	\$1,218.15	\$1,248.15	\$1,278.91	
<b>Lewis Campus</b> 2230 Lomas Ave	1	3 Yard	3	\$72.52	\$15.00	\$957.75	\$981.32	\$1,005.48	
<b>SUBTOTAL WASTE DISPOSAL - MONTHLY FEE</b>						\$47,408.74	\$48,578.33	\$49,777.16	

**EXHIBIT "A" Waste Collection, Recycling & Composting Services Price Sheet**

Vendor Name: Recology Sonoma Marin

RFP: Santa Rosa City Schools Waste Collection and Recycling Services

**RECYCLING SERVICES**

SITE NAME	Recycle	Size	Pick-up Days	Cost Per Haul (before disc/prem)	Cost Per Haul	Rental Fee (per Unit) before Disc/Prem	Rental Fee	*Monthly Fee (Hold firm for 3 years)	*4 <sup>th</sup> Year Monthly Fees	*5 <sup>th</sup> Year Monthly Fees	Vendor Comments
<b>Abraham Lincoln</b> 850 West 9th St	1	4 yard	2	\$37.98	\$20.04	\$14.00	\$8.00	\$181.68	\$186.02	\$190.47	
<b>Albert Biella</b> 2140 Jennings Ave	1	6 yard	2	\$50.67	\$26.74	\$17.00	\$9.00	\$240.74	\$246.54	\$252.48	
<b>Brook Hill</b> 1850 Vallejo St	3	3 yard	1	\$31.64	\$16.70	\$12.00	\$7.00	\$238.10	\$243.53	\$249.09	
<b>Helen Lehman</b> 1700 Jennings Ave	1	4 yard	1	\$37.98	\$20.04	\$14.00	\$8.00	\$94.84	\$97.01	\$99.24	
<b>Hidden Valley</b> 3435 Bonita Vista	2	4 yards	2	\$37.98	\$20.04	\$14.00	\$8.00	\$363.36	\$372.04	\$380.94	
<b>James Monroe</b> 2567 Marlow Rd	2	3 yard	1	\$31.64	\$16.70	\$12.00	\$7.00	\$158.73	\$162.35	\$166.06	
<b>Luther Burbank</b> 203 South A St	1	4 yard	2	\$37.98	\$20.04	\$14.00	\$8.00	\$181.68	\$186.02	\$190.47	
<b>Proctor Terrace</b> 1711 Bryden Ln	1	6 yard	2	\$50.67	\$26.74	\$17.00	\$9.00	\$240.74	\$246.54	\$252.48	
<b>Steele Lane</b> 301 Steele Ln	1	4 yard	1	\$37.98	\$20.04	\$14.00	\$8.00	\$94.84	\$97.01	\$99.24	
<b>SRCS Arts</b> 756 Humboldt St	1	4 yard	1	\$37.98	\$20.04	\$14.00	\$8.00	\$94.84	\$97.01	\$99.24	
<b>SRFACS</b> 1350 Sonoma Ave	1	4 yard	1	\$37.98	\$20.04	\$14.00	\$8.00	\$94.84	\$97.01	\$99.24	
<b>CCLA</b> 2480 Sebastopol Rd	2	4 yard	1	\$37.98	\$20.04	\$14.00	\$8.00	\$189.68	\$194.02	\$198.47	
<b>Santa Rosa Middle</b> 500 E St	1	6 yard	2	\$50.67	\$26.74	\$17.00	\$9.00	\$240.74	\$246.54	\$252.48	
<b>Herbert Slater Middle</b> 3500 Sonoma Ave	1	6 yard	2	\$50.67	\$26.74	\$17.00	\$9.00	\$240.74	\$246.54	\$252.48	
<b>Hilliard Comstock Middle</b> 2750 West Steele Ln	2	4 yard	1	\$37.98	\$20.04	\$14.00	\$8.00	\$189.68	\$194.02	\$198.47	
<b>Rincon Valley Middle</b> 4650 Badger Rd	2	3 yard	1	\$31.64	\$16.70	\$12.00	\$7.00	\$158.73	\$162.35	\$166.06	
<b>Elsie Allen High</b> 599 Bellevue Ave	2	4 yard	4	\$37.98	\$20.04	\$14.00	\$8.00	\$710.71	\$728.08	\$745.88	
<b>Maria Carrillo High</b> 6975 Montecito Blvd	2	4 yard	2	\$37.98	\$20.04	\$14.00	\$8.00	\$363.36	\$372.04	\$380.94	
<b>Montgomery High</b>	2	4 yard	5	\$37.98	\$20.04	\$14.00	\$8.00	\$884.39	\$906.10	\$928.36	
<b>Montgomery High</b> 1250 Hahman Dr	2	3 yard	5	\$31.64	\$16.70	\$12.00	\$7.00	\$737.66	\$755.75	\$774.30	
<b>Piner High</b> 1700 Fulton Rd	1	4 yard	2	\$37.98	\$20.04	\$14.00	\$8.00	\$181.68	\$186.02	\$190.47	
<b>Ridgway High</b> 325 Ridgway Ave	1	4 yard	2	\$37.98	\$20.04	\$14.00	\$8.00	\$181.68	\$186.02	\$190.47	
<b>Santa Rosa High</b>	2	4 yard	2	\$37.98	\$20.04	\$14.00	\$8.00	\$363.36	\$372.04	\$380.94	
<b>Santa Rosa High</b>	20	96 Gal	1	\$4.42	\$2.33	\$1.00	\$1.00	\$221.93	\$226.98	\$232.15	
<b>Santa Rosa High</b> 1235 Mendocino Ave	2	3 yard	2	\$31.64	\$16.70	\$12.00	\$7.00	\$303.46	\$310.70	\$318.12	
<b>CNS/District Offices</b>	2	3 yard	2	\$31.64	\$16.70	\$12.00	\$7.00	\$303.46	\$310.70	\$318.12	
<b>CNS/District Offices</b>	1	4 yard	2	\$37.98	\$20.04	\$14.00	\$8.00	\$181.68	\$186.02	\$190.47	
<b>CNS/District Offices</b> 211 Ridgway Ave.	3	6 yard	2	\$50.67	\$26.74	\$17.00	\$9.00	\$722.23	\$739.62	\$757.43	
<b>Lewis Campus</b> 2230 Lomitas Ave	2	3 yard	1	\$31.64	\$16.70	\$12.00	\$7.00	\$158.73	\$162.35	\$166.06	
<b>SUBTOTAL RECYCLING SERVICES - MONTHLY FEE</b>								\$8,318.32	\$8,516.98	\$8,720.60	

**EXHIBIT "A" Waste Collection, Recycling & Composting Services Price Sheet**

Vendor Name: Recology Sonoma Marin

RFP: Santa Rosa City Schools Waste Collection and Recycling Services

**COMPOSTING SERVICES**

SITE NAME	Compost	Type	Pick-up Days	Cost Per Haul (before Disc/Prem)	Cost Per Haul	Rental Fee (per Unit) before Disc/Prem	Rental Fee (per Unit)	*Monthly Fee (Hold Firm for 3 years)	*4 <sup>th</sup> Year Monthly Fee	*5 <sup>th</sup> Year Monthly Fee	Vendor Comments
<b>Abraham Lincoln</b> 850 West 9th St	2	64 Gallon Can	2	\$5.53	\$0.00	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Albert Biella</b> 2140 Jennings Ave	1	2 yard	2	\$38.68	\$0.00	\$11.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Brook Hill</b> 1850 Vallejo St	1	2 yard	2	\$38.68	\$0.00	\$11.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Helen Lehman</b> 1700 Jennings Ave	1	2 yard	2	\$38.68	\$0.00	\$11.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Hidden Valley</b> 3435 Bonita Vista	1	2 yard	2	\$38.68	\$0.00	\$11.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>James Monroe</b> 2567 Marlow Rd	1	2 yard	2	\$38.68	\$0.00	\$11.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Luther Burbank</b> 203 South A St	1	2 yard	2	\$38.68	\$0.00	\$11.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Proctor Terrace</b> 1711 Bryden Ln	1	95 Gallon Can	2	\$7.60	\$0.00	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Steele Lane</b> 301 Steele Ln	1	2 yard	2	\$38.68	\$0.00	\$11.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>SRCS Arts</b> 756 Humboldt St	1	2 yard	2	\$38.68	\$0.00	\$11.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>SRFACS</b> 1350 Sonoma Ave	1	2 yard	2	\$38.68	\$0.00	\$11.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>SRFACS</b> 1350 Sonoma Ave	2	64 Gallon	2	\$5.53	\$0.00	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>CCLA</b> 2480 Sebastopol Rd	1	2 yard	2	\$38.68	\$0.00	\$11.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Santa Rosa Middle</b> 500 E St	1	2 yard	2	\$38.68	\$0.00	\$11.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Herbert Slater Middle</b> 3500 Sonoma Ave	1	2 yard	2	\$38.68	\$0.00	\$11.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Hilliard Comstock Middle</b> 2750 West Steele Ln	1	2 yard	2	\$38.68	\$0.00	\$11.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Rincon Valley Middle</b> 4650 Badger Rd	1	2 yard	2	\$38.68	\$0.00	\$11.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Elsie Allen High</b> 599 Bellevue Ave	1	95 Gallon Cans	2	\$7.60	\$0.00	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Maria Carrillo High</b> 6975 Montecito Blvd	1	95 Gallon Cans	2	\$7.60	\$0.00	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Montgomery High</b> 1250 Hahman Dr	1	2 yard	2	\$38.68	\$0.00	\$11.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Piner High</b> 1700 Fulton Rd	1	2 yard	2	\$38.68	\$0.00	\$11.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Ridgway High</b> 325 Ridgway Ave	1	2 yard	2	\$38.68	\$0.00	\$11.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Santa Rosa High</b> 1235 Mendocino Ave	1	2 yard	2	\$38.68	\$0.00	\$11.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>CNS/District Offices</b> 211 Ridgway Ave.	1	2yard	2	\$38.68	\$0.00	\$11.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Lewis Campus</b> 2230 Lomas Ave	1	2 yard	2	\$38.68	\$0.00	\$11.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>SUBTOTAL COMPOSTING SERVICES - MONTHLY FEE</b>								\$0.00	\$0.00	\$0.00	

**EXHIBIT "A" Waste Collection, Recycling & Composting Services Price Sheet**

Vendor Name: Recology Sonoma Marin

RFP: Santa Rosa City Schools Waste Collection and Recycling Services

**DEBRIS BOX SERVICES**

SITE NAME	Debris Box	Size	Pick-up Days	Cost Per Haul	Rental Fee	*Per Haul Fee (Hold firm for 3 years)	*4 <sup>th</sup> Year Per Haul Fees	*5 <sup>th</sup> Year Per Haul Fees	Vendor Comments
District Office	2	20 yard (Waste)	1	\$221.88	\$25.38	\$1,972.24	\$2,021.78	\$2,071.05	plus disposal cost pass through - Currently \$147.08/ton
211 Ridgway Avenue	1	20 yard (Yard Waste)	1	\$221.88	\$25.38	\$986.12	\$1,010.89	\$1,035.53	plus disposal cost pass through - Currently \$96.43/ton
	1	20 yard (Wood)	1	\$221.88	\$25.38	\$986.12	\$1,010.89	\$1,035.53	plus disposal cost pass through - Currently \$96.43/ton
<b>SUBTOTAL DEBRIS BOX SERVICES</b>						\$3,944.48	\$4,043.56	\$4,142.11	

WASTE DISPOSAL	\$47,408.74	\$48,578.33	\$49,777.16
RECYCLING SERVICES	8,318.32	8,516.98	8,720.60
COMPOSTING SERVICES	-	-	-
Total Monthly Services	\$55,727.06	\$57,095.31	\$58,497.76
Debris Box Service (assuming 1 haul of each type per week, excludes disposal)	3,944.48	4,043.56	4,142.11

<b>TOTAL MONTHLY FOR ALL SERVICES</b>	\$59,671.54	\$61,138.86	\$62,639.87
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<b>Annual Charges for all Services</b>	<b>\$716,058.45</b>	<b>\$733,666.38</b>	<b>\$751,678.48</b>
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