RFP FOR SERVICES RELATED TO THE CITY OF SAN FERNANDO'S SOLID WASTE MANAGEMENT COLLECTION SERVICE AGREEMENT

August 28, 2026

Addendum No. 2

This Addendum No. 2 shall be incorporated and considered as part of the specifications for the above-mentioned RFP as though it had been issued at the same time.

This Addendum No. 2 must be signed and attached to your proposal. If delivered separately from your proposal, it must be received by the time and date of the RFP due date.

If you have already submitted a proposal, this addendum will invalidate your proposal and you MUST submit a new proposal response before the due date specified. If you have questions, please contact Jordan Lane immediately at jlane@r3cgi.com with "San Fernando RFP" in the subject of the email.

This addendum includes answers to all proposer questions received by the City as **Addendum Attachment 1**.

The City of San Fernando (City) has made the following additions/changes to the above-referenced RFP and accompanying Draft Solid Waste Management Collection Service Agreement (Draft Agreement).

Revisions to the RFP

1. Tabs A, B, and C of Form K have been revised. The revised Form K is attached to this Addendum as **Addendum Attachment 2.** Specific edits to verbiage are shown below in underline/strike-through. Additionally, Tab A was modified to remove the 20-, 32-, and 96-gallon rates.

    Tab A, LINE 5:
    ~~SFD Trash (Note: Trash rate is a bundled rate that includes 64-Gallon Recycling Cart and 64-Gallon Organic Waste Cart)~~ All SFD Garbage Service Rates shall include the cost of the maximum bundled cart service required by the RFP and Draft Agreement: up to two (2) 64-gallon Recyclable Materials Carts and up to two (2) 64-gallon Organic Waste Carts at no additional charge.

    Tab B, LINE 5:
    ~~Multi-Family Trash (Note: Trash rate includes bundled rates that include 96-Gallon Recycling and 96-Gallon Organic Waste)~~ For purposes of completing Form K and providing a consistent basis for comparison of proposed rates, all MFD Garbage Service Rates shall include the cost of the maximum bundled cart capacity permitted under the RFP and Draft Agreement: up to two (2) 96-gallon Recyclable Materials Carts and up to two (2) 96-gallon Organic Waste Carts at no additional charge. Actual container sizes and configurations may consist of 64- and/or 96-gallon Carts and/or equivalent Bin service, as provided in the RFP and Draft Agreement.

Tab C, LINE 5:
~~Commercial Trash (Note: Trash rate includes bundled rates that include 1x/week collection of 96-Gallon Recycling and 96-Gallon Organic Waste)~~ For purposes of completing Form K and providing a consistent basis for comparison of proposed rates, all Commercial Garbage Service Rates shall include the cost of the maximum bundled cart capacity permitted under the RFP and Draft Agreement: up to two (2) 96-gallon Recyclable Materials Carts and up to two (2) 96-gallon Organic Waste Carts at no additional charge. Actual container sizes and configurations may consist of 64- and/or 96-gallon Carts and/or equivalent Bin service, as provided in the RFP and Draft Agreement.

2. The City's FY 26/27 adopted rates, effective July 1, 2026, are attached to this Addendum as **Addendum Attachment 3**.

3. The subscription data provided by the current hauler is attached to this Addendum as **Addendum Attachment 4.**

4. Section 2.1 is revised as follows:
   Except where this RFP provides new and/or enhanced services greater than are provided in the City today, or terminates services that were previously offered, the City further intends for all current solid waste services to continue without interruption, irrespective of whether those services are specifically identified in this RFP or in the forthcoming Draft Agreement.

5. Section 2.5 is revised as follows:
   The cashier's check must be received by the City and marked with the words "SOLID WASTE AGREEMENT PROPOSAL DEPOSIT" ~~and the Proposal number~~ no later than 72 hours after the Proposal due date and time for the Proposer to be considered responsive.

6. Section 3.2 is revised as follows:
   2. Proposers must provide copies of audited financial statements for the entity that is proposed to sign the Collection Service Agreement for the most recent three (3) fiscal years.
   a. Audited financial statements must include balance sheet, income statement, statement of changes, footnotes, and subsidiary schedules.
   b. If a Proposer is a wholly owned affiliate of a parent company that does not separately report its financials, the City will accept the audited financial statements of the parent company.
   c~~b~~. If a Proposer does not have audited financial statements, three (3) years of business tax returns, with supporting schedules, may be provided. However, tax returns are not an alternative to providing audited financial statements; if a Proposer has audited financial statements, those must be provided.
   d~~c~~. The City reserves the right to require submission by Proposer, at no cost to the City, of an opinion by a certified public accountant with regard to the financial status of such Proposer, including ownership of, or interest in, equipment and facilities, prior to award of a Collection Service Agreement.

7. Section 4.8 is added as follows:

4.8 Existing Programs No Longer Required

The following programs are listed in the Current Agreement but are not included as required programs and services for this RFP, and can therefore be excluded.

1. MFD Recycling Tote Bags
2. Earth Day Tree Event
3. Garden Project Support
4. Cesar Chavez Scholarship Program
5. Neighborhood Watch Clean-up Events
6. Field Trips
7. Residential Star and Community Zone Recycling Rewards Program
8. Books Recycling Programs
9. Use of City's CNG Fuel Station
10. Recycling Rosie Curriculum

Revisions to the Draft Agreement

8. Section 7.2 is revised as follows:

7.2 Invoices. *Contractor shall prepare and send out invoices, by either U.S. mail or email, to each Service Recipient in advance of all services provided by Contractor under this Agreement. Contractor shall include an online payment option for all Customers regardless of invoice format. If sent by mail, invoices for each billing period shall be placed in a separate envelope accompanied by a self-addressed return envelope. All invoices shall include Contractor's email address, include directions for payment by payment by check, credit card, or Automated Clearing House (ACH) debit. All invoices shall also include or be accompanied by a complete billing statement that identifies the billing period or service dates, past-due amounts, credits, and current charges, indicates the service sector of the Customer, and lists all services provided. This billing statement shall separately detail and itemize charges for each specific Solid Waste service type (e.g., Garbage, Recyclable Materials, Organic Waste) by size of Container and frequency of Collection, and shall otherwise be designed to maximize clarity for the Customer. For Commercial Customers, this shall include separately detailing the service and charges for each location within a given Commercial Service Unit to the extent desired by Commercial Service Unit management and feasible for implementation by Contractor. Contractor's online billing portal shall include clear instructions for how to contact the Contractor if the Service Recipient has questions about an invoice. City shall have the right to direct Contractor to revise the format and contents of invoices and billing statements, within the limitations and requirements imposed by State regulations, upon reasonable notice to Contractor.*

9. Section 9.5 is revised as follows:

9.5 Shared Service for Low-Waste Generators. *Provided that such action is not disallowed under City Municipal Code, City businesses that generate small amounts of waste shall not be prohibited from sharing Containers with other businesses as a single Commercial Service Unit, or from coordinating to share a single Commercial Service Unit Collection account~~;~~, and City residents that generate small amounts of waste shall not be prohibited from sharing Containers with other residents as a single SFD Service Unit, or from coordinating to share a*

single SFD Service Unit Collection account. In the event that the City's Municipal Code is modified to allow for shared service, City and Contractor shall meet to establish billing and account management protocols that meet both Parties' needs.

10. Section 10.4 is revised as follows:

10.4 Kitchen Food Waste Pails. *Contractor must make available, upon request and at no additional cost to the SFD Service Recipient, Kitchen Food Waste Pails that comply with Collection Container specifications in Exhibit 3. Contractor may cap the total number of Kitchen Food Waste Pails provided to Customers across all sectors during the Term of the Agreement at five thousand (5,000).*

11. Section 11.4 is revised as follows:

11.4 Kitchen Food Waste Pails. *Contractor must make available, upon request and at no additional cost to the MFD Service Recipient, Kitchen Food Waste Pails that comply with Collection Container specifications in Exhibit 3. Contractor may cap the total number of Kitchen Food Waste Pails provided to Customers across all sectors during the Term of the Agreement at five thousand (5,000).*

12. Section 12.1.1 is revised as follows:

12.1.1 Provision of Service. *Contractor must provide Commercial Garbage Collection Service, Commercial Recyclable Materials Service, and Commercial Organic Waste Collection Service to all Commercial Service Units Service Units in the Service Area whose Garbage, Recyclable Materials, and Organic Waste are properly containerized in Collection Containers as appropriate and where the Collection Containers are accessible as set forth in Section 12.1.4. Contractor must offer Commercial Garbage service using Carts in 64- and 96-gallon sizes and/or Bins in 1- through 6-cubic-yard sizes. Contractor must offer Commercial Recyclable Materials service using Carts in 64- and 96-gallon sizes and/or Bins in 1- through 6-cubic-yard sizes. Contractor must offer Commercial Organic Waste service using Carts in 64- and 96-gallon sizes and/or Bins, consistent with this Agreement and the approved Maximum Service Rates set forth in Exhibit 1. Commercial Collection Service shall be provided in Garbage, Recyclable Materials, and Organic Waste Carts and/or Bins at the size and frequency requested by the ~~MFD~~ Commercial Service Recipient, while also adhering to the mandated minimums articulated in Sections ~~11.10.1~~ 12.10.1 and ~~11.11.1~~12.11.1. Beyond the amounts provided as part of the bundled rates articulated in Sections ~~11.10.1~~12.10.1 and ~~11.11.1~~12.11.1, additional service will be provided subject to the Service Rates set forth in Exhibit 1. …*

13. Section 12.4 is revised as follows:

12.4 Kitchen Food Waste Pails. *Contractor must make available, upon request and at no additional cost to the Service Recipient, Kitchen Food Waste Pails that comply with Collection Container specifications in Exhibit 3. Contractor may cap the total number of Kitchen Food Waste Pails provided to Customers across all sectors during the Term of the Agreement at five thousand (5,000).*

14. Section 17.10 is revised as follows:

17.10 Backyard Compost Bin and Worm Bin Promotion. *At no additional cost to City, Contractor shall subsidize fifty percent (50%) of the cost of the purchase of backyard Compost bins and worm bins for City residents who state that they*

intend to use said bins for backyard composting. Contractor may cap the total number of backyard Compost bins and worm bins provided to Customers at fifty (50) per Calendar Year. Contractor shall also provide a minimum of two (2) workshops per year to City residents on the subject of how to undertake and maintain backyard composting.

15. Section 17.11.1 is revised as follows:

17.11.1 Recovered Organic Waste Procurement. *Contractor shall assist the City in meeting the SB 1383-mandated recovered Organic Waste procurement target. At no cost to the City, Contractor must assist City in arranging for produced Compost, mulch, or other recovered Organic Waste products to comply with SB 1383 procurement requirements, to be delivered in quality, quantities, locations, and times agreed on between City and Contractor. Such Contractor assistance can be in the form of backhauling materials, delivering to City-designated sites within the City (e.g., parks, gardens, schools, events), or providing locations for Service Recipients to pick up produced Compost/mulch. If and w~~W~~hen requested by the City, Contractor agrees to provide up to one hundred percent (100%) of the City's full SB 1383 annual recovered Organic Waste procurement target, which amounts to one thousand nine hundred eighty (1,980) tons of mulch or one thousand one hundred forty-eight (1,148) tons of Compost (two thousand eight hundred seventy-one [2,871] cubic yards of Compost) annually. The City may choose not to request this full amount from the Contractor.*

16. Section 20.2 is revised as follows:

20.2 Customer Service Call Center. *Contractor must maintain a Customer Service call center within the United States. Call center office hours shall be, at a minimum, 8:00 a.m. to 5:00 p.m. on Monday through Friday, and during times when service is scheduled to be provided on Saturdays. Saturday Customer Service call center hours shall not be required to start earlier than 8:00 a.m. …*

17. Section 26.4.1 is revised as follows:

26.4.*1 If either party is prevented from or delayed in performing its duties or obligations under this Agreement by circumstances beyond its control, whether or not foreseeable, including, without limitation, acts of terrorism, landslides, lightning, forest fires, storms, floods, severe weather, freezing, earthquakes, other natural or man-made disasters, the threat of such natural or man-made disasters, ~~pandemics (or threat of same), quarantines,~~ civil disturbances, acts of the public enemy, wars, blockades, public riots, acts of government or governmental restraint, or other causes, whether of the kind enumerated or otherwise, that are not reasonably within the control of the affected party, then the affected party will be excused from performance hereunder during the period of such disability.*

18. Section 37.5 is revised as follows:

37.5 Key Operations Staff. *Contractor shall identify Key Operations Staff, consisting at a minimum of: one (1) Operations Manager; one (1) Route Supervisor; one (1) Lead Mechanical Supervisor; and one (1) Service Recipient Service Supervisor. The Service Recipient Service Supervisor must be 100% dedicated to the City. Each Key Operations Staff will provide the following to City Staff: email address, phone number, cell phone number, and office address.*

PROPOSER ACKNOWLEDGMENT OF ADDENDUM NO. 2

The undersigned acknowledges receipt of Addendum No. 2 and confirms that it has been reviewed and considered in preparation of the Proposer's Proposal.

Proposer/Firm Name: _____

By:

_____

Authorized Representative Signature

Printed Name: _____

Title:

_____

Date:

_____

Electronic signatures are acceptable.

Addendum Attachments:

Addendum Attachment 1: All Proposer Questions and City Responses, Compiled

Addendum Attachment 2: Revised Form K

Addendum Attachment 3: City of San Fernando FY26/27 Approved Solid Waste Rates

Addendum Attachment 4: Q4 2025 Subscription Data Provided by Incumbent

Addendum Attachment 1: All Proposer Questions and City Responses, Compiled

Round 1 of Questions and Responses, released July 24, 2026:

The date for the Pre-Proposal Conference has been moved to August 4, 2026, from 2:00-3:00 p.m.

A potential proposer has asked a question about the Communication Protocol and the associated timelines. Please see the following notes for clarification:

- The RFP process is in effect and therefore the Communication Protocol is in effect for all potential proposers.
- The completed protocol must be received by the City by August 4 in order to avoid disqualification from the RFP process.
- All final RFP documents are available for download as of July 23.

Round 2 of Questions and Responses, released August 4, 2026:

A potential proposer asked whether a regular check be submitted in lieu of a cashier's check for the Proposal Deposit.

- The City requires a cashier's check.

Round 3 of Questions and Responses:

#	Question from Proposer	Response from City
001	Proposal Security — Will the City accept a bid bond in lieu of the cashier's check required as proposal security? If so, are there any specific requirements or forms that proposers should utilize?	No; the City requires a cashier's check as security.
002	Container Quantities — [Draft Agreement] Attachment 2 appears to provide container quantities by service type. Please confirm whether the quantities shown represent active containers in service, active customer accounts, or annualized service lifts.	Addendum Attachment 4, Subscription Data, includes the number of containers in service as of Q4 2025, as provided to the City by the current provider. It is the proposer's responsibility to verify this information.
003	Service Frequencies — Please provide the collection frequency associated with each container type (e.g., 1x/week, 2x/week, 3x/week, etc.) for residential, multifamily, commercial, industrial, and City accounts.	The Q4 2025 data that was provided by the current provider is provided as Addendum Attachment 4. No additional information is available. It is the proposer's responsibility to verify this information.
004	Frequency Distribution — Please provide the account and container count distribution by service frequency for multifamily, commercial, industrial, and City accounts.	The Q4 2025 data that was provided by the current provider is provided as Addendum Attachment 4. No additional information is available. It is the proposer's responsibility to verify this information.

#	Question from Proposer	Response from City
005	City Service Accounts — Please identify which accounts listed in [Draft Agreement] Attachment 2 represent City-provided services and/or accounts serviced at no charge. For those accounts, please provide container size, quantity, and collection frequency.	To the best of our knowledge, Draft Agreement Attachment 2 does not include services provided to the City or accounts serviced at no charge. It is the proposer's responsibility to verify this information. Exhibit 2 of the Draft Agreement includes a list of services that the City wishes to be provided under the new agreement, and this list also approximates current service provided to the City.
006	City Service Accounts — The RFP requires unlimited 40-yard roll-off collection services for City use. Please provide historical utilization data, including annual haul counts and/or annual tonnage associated with these services for the most recent three years available.	This data is not available.
007	Extension Option — Would the City consider a mutually agreed upon five-year extension option in lieu of the City's sole discretion to exercise the five-year extension provision?	Per Section 2.2 of the Draft Agreement, the Contractor must first express written interest in an extension before the City can exercise an extension provision. The City cannot make commitments as to negotiated changes to the Draft Agreement at this time. Proposers may propose exceptions / revisions to the Draft Agreement.
008	Backyard Service — Please provide the number of customers currently receiving backyard, walk-up, push-out, or other special handling collection services. If available, please provide the associated cart counts and service levels for these accounts.	This data is not available.

#	Question from Proposer	Response from City
009	Commercial Bundle Service Container Quantities — Page 44 of the RFP indicates that commercial bundled service rates are to include recycling and organics collection services. However, Form K (Commercial Rate Proposal Form) does not appear to specify the quantity of recycling and organics containers included in the bundled commercial rates.	Form K of the RFP is revised as indicated below in underline/strike-through. A revised version of Form K in Excel format is provided as Addendum Attachment 2. TAB A, LINE 5: ~~*SFD Trash (Note: Trash rate is a bundled rate that includes 64-Gallon Recycling Cart and 64-Gallon Organic Waste Cart)*~~ *All SFD Garbage Service Rates shall include the cost of the maximum bundled cart service required by the RFP and Draft Agreement: up to two (2) 64-gallon Recyclable Materials Carts and up to two (2) 64-gallon Organic Waste Carts at no additional charge.* TAB B, LINE 5: ~~*Multi-Family Trash (Note: Trash rate includes bundled rates that include 96-Gallon Recycling and 96-Gallon Organic Waste)*~~ *For purposes of completing Form K and providing a consistent basis for comparison of proposed rates, all MFD Garbage Service Rates shall include the cost of the maximum bundled cart capacity permitted under the RFP and Draft Agreement: up to two (2) 96-gallon Recyclable Materials Carts and up to two (2) 96-gallon Organic Waste Carts at no additional charge. Actual container sizes and configurations may consist of 64- and/or 96-gallon Carts and/or equivalent Bin service, as provided in the RFP and Draft Agreement.* TAB C, LINE 5: ~~*Commercial Trash (Note: Trash rate includes bundled rates that include 1x/week collection of 96-Gallon Recycling and 96-Gallon Organic Waste)*~~ *For purposes of completing Form K and providing a consistent basis for comparison of proposed rates, all Commercial Garbage Service Rates shall include the cost of the maximum bundled cart capacity permitted under the RFP and Draft Agreement: up to two (2) 96-gallon Recyclable Materials Carts and up to two (2) 96-gallon Organic Waste Carts at no additional charge. Actual container sizes and configurations may consist of 64- and/or 96-gallon Carts and/or equivalent Bin service, as provided in the RFP and Draft Agreement.*

#	Question from Proposer	Response from City
010	Commercial Bundle Service Container Quantities — Please confirm whether commercial MSW bundled service rates are intended to include two (2) 96-gallon recycling carts and two (2) 96-gallon organics carts. If not, please clarify the quantity and size of recycling and organics containers proposers should assume are included in the bundled commercial rates.	See response to Question 009.
011	In order to prepare an accurate proposal, could you please provide the collection frequencies for each container type for the following service lines included on Attachment "A". Multi-family services for refuse (64 gal - 4CY), recycle (64 gal - 4CY) and Organics (64 gal) Commercial services for refuse (64 gal - 8CY), recycle (64 gal - 8cy and Organics (64 gal - 3CY)	The Q4 2025 data that was provided by the current provider is provided as Addendum Attachment 4. No additional information is available. It is the proposer's responsibility to verify this information.
012	Proposal Section 3: Financial Qualifications - can the proposer provide one (1) copy of this information in a separate envelope in order to ensure that it remains confidential and not a part of the public record. If the proposers are not selected can the financial material be returned.	Proposers may submit their financial qualifications as a single copy in a separate envelope (send/deliver to attn of City Clerk at 117 Macneil Street, San Fernando, 91340), but the City cannot promise total confidentiality, and proposers must submit declaration explaining why the information is privileged. As explained in Section 2.2 of the RFP, submitted materials become the property of the City.
013	4.4 Service Rates: The city has elected to install a cap on the annual CPI of 4%, will the city consider setting a floor of 1%?	The City cannot make commitments as to negotiated changes to the Draft Agreement at this time. Proposers may propose exceptions / revisions to the Draft Agreement.
014	SFD Additional Services item c. Used Motor Oil Curbside Collection - will the city consider eliminating this service as it is outdated and is potentially a spill risk for waste trucks to handle. There are very few if any franchise agreements in Southern California that include this service due to the potential liability for spills, ingestion by kids and so on.	The City cannot make commitments as to negotiated changes to the Draft Agreement at this time. Proposers may propose exceptions / revisions to the Draft Agreement.
015	Muli-family Dwellings - will the city consider allowing High Diversion Organic Processing facilities the option to process the material for this service type rather than provide a separate container?	The City cannot make commitments as to negotiated changes to the Draft Agreement at this time. Proposers may propose exceptions / revisions to the Draft Agreement.
016	Universal Waste Curbside Collection - would the city consider allowing the contractor to charge for the Universal Waste collection service as it is extremely hard to estimate the amount of usage by the customers in all service categories?	The City cannot make commitments as to negotiated changes to the Draft Agreement at this time. Proposers may propose exceptions / revisions to the Draft Agreement.

#	Question from Proposer	Response from City
017	Used oil collection from Public Works Yard - please eliminate this service as waste haulers are not permitted to collect used motor oil nor do they have the appropriate equipment	The City cannot make commitments as to negotiated changes to the Draft Agreement at this time. Proposers may propose exceptions / revisions to the Draft Agreement.
018	Is the City amenable to adjusting the service days and related routing for residential collection (i.e. consolidating residential collection to a fewer number of days)?	Section 16.3 of the Draft Agreement addresses terms and conditions for initial route changes. Beyond that, proposers may propose exceptions / revisions to the Draft Agreement.
019	Can the City provide collection frequency information for commercial/MF service? (Only total amount of equipment by type was provided)	The Q4 2025 data that was provided by the current provider is provided as Addendum Attachment 4. No additional information is available. It is the proposer's responsibility to verify this information.
020	Does the current $29.17 per month rate cover both 64 and 96 gallon size carts? Can proposers provide pricing for only the 32-64-96 gallon services and omit the 20-gal service considering no current 20-gal service exists?	Yes, currently SFD customers have the choice of 32-, 64-, OR 96-gallon carts for all three waste streams (trash, recycling, and organics) at one flat rate regardless of cart sizes. The 64-gallon cart size is standard unless a different size is requested. Regarding rates for different sizes of carts, RFP Section 4.7.A.1 states: *a. Solid Waste Collection Service system(s) will consist of using one (1) 64-gallon black or grey Garbage Cart, one (1) 64-gallon blue Recycling Cart, and one (1) green 64-gallon Organic Waste Cart as part of the base SFD Solid Waste Collection Service[2].* And then footnote 2 adds the following: *[2] The City is open to alternative proposals that expand the sizes of Garbage, Recycling, and Organic Waste Carts available to Service Recipients, but does not want the cost of offering these additional sizes to be part of Service Rate Proposals. See item 4.7.T, Potential Service Alternatives.* The City acknowledges the discrepancy between these statements and TAB A of Form K. TAB A of Form K has been revised to remove 20-, 32-, and 96-gallon rate options. A revised version of Form K in Excel format is provided as Addendum Attachment 2.
021	The Proposal notes monthly billing rather than the current bi-monthly billing schedule. Is it the City's intent to implement monthly billing for single-family automated cart service? Would the City be amenable to quarterly billing instead?	Section 7.3 of the Draft Agreement allows for invoicing SFD service units at any frequency equal to or greater than 4 times per year.

#	Question from Proposer	Response from City
022	Does the City currently have a lien process for collecting delinquent accounts, and if not, is the City amenable to implementing one?	Yes, the City currently has a lien process. Section 7.6 of the Draft Agreement outlines the City's desired delinquent account process. Proposers may propose exceptions / revisions to the Draft Agreement.
023	Can the City clarify if reported tonnages reflect actual collected tons or landfilled tons?	The tonnages shared in the RFP are collected tons.
024	Does the City have any information on frequency/history of collected roll-off tonnages and number of hauls?	This data is not available.
025	Is the City amenable to tying City fee increases to the required 4% cap on rate increases to prevent erosion of service fee revenue?	The City cannot make commitments as to negotiated changes to the Draft Agreement at this time. Proposers may propose exceptions / revisions to the Draft Agreement.
026	Can the City specify the intent for requested City Hall Staffing? Should proposers expect to place a dedicated Customer Service Representative during City Hall business hours at all times? Could this requirement be satisfied by on-call staffing, part-time staffing, or a hybrid staffing model? Could this requirement be satisfied by staffing at a customer service storefront located within or adjacent to the City?	The intent for requested City Hall staffing is to have live, human customer service available for both in-person visits and telephone inquiries. Details regarding City's requirements for and functions of the City Hall staffing are laid out in Section 7.9 and 20.1 of the Draft Agreement. The City cannot make commitments as to negotiated changes to the Draft Agreement at this time. Proposers may propose exceptions / revisions to the Draft Agreement.
027	Please clarify requested hours for Saturday call center hours.	The hours for Saturday call center coverage will be determined based on the proposer's scheduled Saturday collection service, and the call center would only be required to be open during the times when collection service is scheduled. Furthermore, this call center coverage would not be required to start prior to 8 a.m. Section 20.2 of the Draft Agreement is revised as indicated below in underline/strike-through: *20.2 Customer Service Call Center. Contractor must maintain a Customer Service call center within the United States. Call center office hours shall be, at a minimum, 8:00 a.m. to 5:00 p.m. on Monday through Friday, and during times when service is scheduled to be provided on Saturdays. <u>Saturday Customer Service call center hours shall not be required to start earlier than 8:00 a.m.</u>*

#	Question from Proposer	Response from City
028	Relating to the education and outreach plan, do SB 1383 related compliance activities (contamination monitoring, inspections, outreach and training follow-ups, waiver reviews, and requested service-level audits) count towards the required 20 technical assistance site visits per month?	For a site visit to qualify as a technical assistance site visit as discussed in Section 21.5.1 of the Draft Agreement, it must consist of an in-person visit to a Commercial Service Recipient or other regulated generator to provide site-specific assistance regarding compliance with SB 1383 and applicable local requirements. Site visits shall include all the characteristics enumerated in Section 21.5.1. Contamination monitoring, inspections, and waiver reviews would not qualify unless they include all the characteristics enumerated in Section 21.5.1.
029	Does the City have an intended deadline for completion of service requests handled by the after-hours answering service?	As stated in Section 20.2 of the Draft Agreement, the City intends for service requests received through the after-hours answering service to be reviewed and addressed no later than the next Workday morning. Completion of the underlying service request shall occur within the applicable timeframe specified in the Draft Agreement, based on the type of request. Where no more specific timeframe applies, service inquiries and complaints are to be resolved within three (3) Workdays, in accordance with Section 25.1 of the Draft Agreement.
030	Does the City anticipate the availability of validated customer account/contact information prior to the commencement of transition activities?	Article 42 of the City's current collection service agreement requires the current contractor to provide information and records as part of the transition to a successor contractor.
031	Relating to Form E and considering “any deviation from the [forms] provided may be grounds for rejection[…]”, if a proposer is anticipating the use of zero emission electric vehicles, how should the form be filled out?	If a proposed vehicle has a specification that does not comply with a required RFP or Draft Agreement standard, the proposer should report the vehicle specifications on Form E to the degree possible, responding "N/A" as needed in specific fields on the form, then separately identify the nonconformance as an exception in Proposal Section 6.
032	As a privately held company in a competitive business, the company would like to maintain the confidentiality of its financials. In numerous prior RFPs we have provided an in person review of certified financial statements. Would the City allow an in person review of certified financial statements in lieu of a submittal?	No, but proposers may choose to submit their financial statements in hard copy, as discussed under question #012, if they would prefer.

#	Question from Proposer	Response from City
033	What is the proposal number to be included on the Cashier's check?	Section 2.5 of the RFP is revised as shown below in underline/strike-through: *The cashier's check must be received by the City and marked with the words "SOLID WASTE AGREEMENT PROPOSAL DEPOSIT" ~~and the Proposal number~~ no later than 72 hours after the Proposal due date and time for the Proposer to be considered responsive.*
034	When will the Draft Agreement be provided?	The Draft Agreement was distributed by e-mail to all potential proposers on August 4, 2026.
035	When will we have an opportunity to submit questions related to the Draft Agreement?	The deadline for questions related to this RFP and the draft Agreement was August 18, 2026.
036	Can you confirm the living wage amount in the City of San Fernando?	The City's current living-wage standard is defined by compliance with all applicable federal and California wage laws.
037	Section 4.4 refers to Attachment 5 with 2026 Service Rates, however Attachment 5 includes 2025 rates. Can you please provide the 2026 service rates.	The City's FY 26/27 adopted rates, effective July 1, 2026, are provided as Addendum Attachment 3.
038	Where are the Community Drop-Off / Donation Events currently held? How much compost was distributed?	The Community Drop-Off / Donation Events have been held at several locations. Two recent locations have been (a) the Public Works yard and (b) Civic Center Parking Lot 6N (located at the corner of 1st & Maclay). The quantity of compost distributed at recent events is not available.
039	During the Community Drop-Off / Donation Events currently held, what quantities of Bulky Waste, Universal Waste, reusable clothing, E-Waste, and Green Waste were collected during the most recent 12-month period? How much compost was distributed?	This data is not available.
040	How many compost &/or worm bins were distributed during the past year?	This data is not available.
041	Existing agreement Section 14.04 - Cesar Chavez Scholarship Program. How much was paid during the preceding year? Does the $2,000 scholarship referenced in the RFP replace the Cesar Chavez Scholarship Program?	The $2,000 scholarship described in Section 14.04 of the Draft Agreement does replace the previously named "Cesar Chavez Scholarship Program". Proposers should assume that the full amount will be distributed on an annual basis.
042	Page 32 Collection Vehicles – The City requests a list of collection equipment. Please confirm the question is limited to the equipment required to perform the proposed collection services.	Yes, confirmed; the requested list is limited to collection equipment proposed for use in performing the Collection Services for the City, including any primary and backup/spare equipment anticipated to support the proposed services.

#	Question from Proposer	Response from City
043	Given recent significant cost variances would the City consider the annual increase cap to be applicable to the Service cost component only and allow for disposal and processing costs to be a pass-through which can provide a more cost effective option for residents and businesses?	The City cannot make commitments as to negotiated changes to the Draft Agreement at this time. Proposers may propose exceptions / revisions to the Draft Agreement.
044	The Container Counts included in the Current Agreement (pgs. 3-5) do not match the Container Counts in the RFP (pg. 8). Which is correct?	The Q4 2025 data that was provided by the current provider is provided as Addendum Attachment 4. No additional information is available. It is the proposer's responsibility to verify this information.
045	Displaced employees - please provide their current rate of pay?	This data is not available.
046	Confirm all commercial customers are to receive an organic waste cart unless a waiver is issued.	All Commercial Service Recipients shall receive Organic Waste Collection Service, as articulated in Sections 12.1.1 and 12.11.1 of the Draft Agreement, unless a City-approved SB 1383 waiver is in effect. Section 12.1.1 of the Draft Agreement is revised as shown below in underline/strike-through: *12.1.1 Provision of Service. Contractor must provide Commercial Garbage Collection Service, Commercial Recyclable Materials Service, and Commercial Organic Waste Collection Service to all Commercial Service Units Service Units in the Service Area whose Garbage, Recyclable Materials, and Organic Waste are properly containerized in Collection Containers as appropriate and where the Collection Containers are accessible as set forth in Section 12.1.4. Contractor must offer Commercial Garbage service using Carts in 64- and 96-gallon sizes and/or Bins in 1- through 6-cubic-yard sizes. Contractor must offer Commercial Recyclable Materials service using Carts in 64- and 96-gallon sizes and/or Bins in 1- through 6-cubic-yard sizes. Contractor must offer Commercial Organic Waste service using Carts in 64- and 96-gallon sizes and/or Bins, consistent with this Agreement and the approved Maximum Service Rates set forth in Exhibit 1. Commercial Collection Service shall be provided in Garbage, Recyclable Materials, and Organic Waste Carts and/or Bins at the size and frequency requested by the ~~MFD~~ Commercial Service Recipient, while also adhering to the mandated minimums articulated in Sections ~~11.10.1~~ 12.10.1 and ~~11.11.1~~12.11.1. Beyond the amounts provided as part of the bundled rates articulated in Sections ~~11.10.1~~12.10.1 and ~~11.11.1~~12.11.1, additional service will be provided subject to the Service Rates set forth in Exhibit 1.*
047	How many food waste pails have been distributed annually?	This data is not available.

#	Question from Proposer	Response from City
048	Please provide the number of multi-family complexes and the total number of units.	To the best of our knowledge, 78 Multi-Family accounts were serviced in Q4 of 2025. The total number of dwelling units is not available.
049	How many Service Recipients currently receive On-Premises Collection at no additional charge, and where are they located?	This data is not available.
050	What quantity of Universal Waste was collected through the curbside collection program during the most recent 12-month period?	This data is not available.
051	Will the selected Contractor be required to staff the Universal Waste drop-off location at the Public Works Yard? If so, what days and hours will staffing be required?	No, the selected Contractor is not required to staff the Universal Waste drop-off location at the Public Works Yard. The Contractor is responsible for periodically collecting Universal Waste that has accumulated at the drop-off location.
052	How many Service Units are currently designated as Hard-to-Service Areas under Section 6.11, and what are their locations?	This data is not available.
053	How many graffiti-removal requests or incidents involving Debris Box Containers were reported during the most recent 12-month period?	The following graffiti work order data from 2025 is available from the City: - 2 work orders to remove graffiti from “dumpsters” - 6 work orders to remove graffiti from private/hauler “trash and recycling bins” - 28 work orders to remove graffiti from “public trash cans / receptacles”, including trash cans at bus stops This may not include graffiti complaints that were sent directly to the current contractor.
054	Please provide a sample, photograph, or specifications for the Recycling Tote Bags currently provided under Section 7.01.3 [of the current agreement].	Providing Recycling Tote Bags is not a requirement in the RFP or Draft Agreement and does not need to be accounted for in proposals (paragraph three of Section 2.1 of the RFP notwithstanding). This program has been added to a new Section 4.8 of the RFP, which lists existing programs that are no longer required. See response to question 062.

<table>
<tr><th>#</th><th>Question from Proposer</th><th>Response from City</th></tr>
<tr><td>055</td><td>Please identify the City-sponsored events serviced during the most recent 12-month period, including the number of events and the level of service provided at each event.</td><td>What follows is the current known list of City events that the City plans to host in FY 26/27. This is NOT necessarily a list of events that will be treated as City-sponsored events in the context of the Draft Agreement. This list is only provided in order to give proposers a sense of the current scale of the City's event calendar, to help with cost approximation. Service level data is not available.
<table>
<tr><th><u>Event</u></th><th><u>Date</u></th><th><u>Location</u></th></tr>
<tr><td>Movies at the Park</td><td>3 dates in July</td><td>At Various City Parks</td></tr>
<tr><td>Summer Concerts</td><td>2 dates in August</td><td>At Various Parks</td></tr>
<tr><td>City's Birthday</td><td>Last Saturday in August</td><td>City Hall</td></tr>
<tr><td>Dia De Los Muertos</td><td>Third Saturday of October</td><td>At a City Park</td></tr>
<tr><td>Tree Lighting Event & Concert</td><td>First Saturday of December</td><td>San Fernando Mall</td></tr>
<tr><td>Spring Jamboree</td><td>April</td><td>Las Palmas Park</td></tr>
<tr><td>4th of July</td><td>June or July</td><td>Recreation Park</td></tr>
</table></td></tr>
<tr><td>056</td><td>How many gallons of used motor oil, and how many used oil filters, were collected from the Public Works Yard during the most recent 12-month period?</td><td>This data is not available.</td></tr>
<tr><td>057</td><td>Will the customer service representative located at City Hall satisfy the call center requirement?</td><td>It is up to the proposer to demonstrate whether a customer service representative located at City Hall can satisfy the requirements of Section 20.2 of the RFP.</td></tr>
</table>

#	Question from Proposer	Response from City
058	Please identify the anticipated delivery locations for the recovered organic waste products and provide the quantity of compost and/or mulch delivered under the current agreement during the most recent 12-month period. Does the City currently have sufficient sites to accept its full annual procurement target?	The City has not yet identified sites for receiving compost and/or mulch, and it is unclear whether the City has sufficient sites to accept its full annual procurement target. In 2025, according to the City's Electronic Annual Report (EAR), the City's only ROWP procured consisted of 30 tons of compost, 2 tons of mulch, and 29 tons of edible food, for a total of 82.72 tons procured out of a target of 1,980 tons. Given the City's history of low ROWP procurement levels, the City is looking forward to approaching the program described in Section 17.11.1 of the Draft Agreement in collaboration with the incoming contractor. Note that if the City does not have sufficient space or use for their full procurement target of SB 1383-compliant compost and/or mulch, the City may choose to pursue their procurement target through other means, such as through a third-party broker. Section 17.11.1 of the Draft Agreement is revised as shown below in underline/strike-through: *17.11.1 Recovered Organic Waste Procurement. Contractor shall assist the City in meeting the SB 1383-mandated recovered Organic Waste procurement target. At no cost to the City, Contractor must assist City in arranging for produced Compost, mulch, or other recovered Organic Waste products to comply with SB 1383 procurement requirements, to be delivered in quality, quantities, locations, and times agreed on between City and Contractor. Such Contractor assistance can be in the form of backhauling materials, delivering to City-designated sites within the City (e.g., parks, gardens, schools, events), or providing locations for Service Recipients to pick up produced Compost/mulch. If and w~~W~~hen requested by the City, Contractor agrees to provide up to one hundred percent (100%) of the City's full SB 1383 annual recovered Organic Waste procurement target, which amounts to one thousand nine hundred eighty (1,980) tons of mulch or one thousand one hundred forty-eight (1,148) tons of Compost (two thousand eight hundred seventy-one [2,871] cubic yards of Compost) annually. The City may choose not to request this full amount from the Contractor.*

#	Question from Proposer	Response from City
059	Please provide details regarding the Neighborhood Watch Clean-Up Events and field trips conducted during the most recent 12-month period, including the number of events, locations, attendance, and services provided by the Contractor.	Neither “Neighborhood Watch Clean-Up Events” nor “field trips” are a requirement in the RFP or Draft Agreement, and they do not need to be accounted for in proposals (paragraph three of Section 2.1 of the RFP notwithstanding).
060	Please provide any Anti-Scavenging Unit reports or activity records from the most recent 12-month period, including the estimated quantity of recyclable material lost to scavenging, if available.	This data is not available.
061	Please provide total current commercial account service information including bin size, commodity, service frequency and quantity.	The Q4 2025 data that was provided by the current provider is provided as Addendum Attachment 4. No additional information is available. It is the proposer’s responsibility to verify this information.

#	Question from Proposer	Response from City
062	Please confirm if the bidder is required to provide all services per the RFP and the existing agreement as stated in Section 2.1. How will variances or questions from the services in the existing agreement versus the draft agreement be resolved?	It is the City's intention that all services in the existing agreement continue except when removed. Section 2.1 of the RFP is revised as shown below in underline/strike-through, and Section 4.7 has additionally been added to the RFP, as shown below, to clarify a list of removed programs and services. Variances or questions shall be resolved via exceptions to the Draft Agreement. SECTION 2.1: *Except where this RFP provides new and/or enhanced services greater than are provided in the City today, or terminates services that were previously offered, the City further intends for all current solid waste services to continue without interruption, irrespective of whether those services are specifically identified in this RFP or in the forthcoming Draft Agreement.* *4.8 Existing Programs No Longer Required* *The following programs are listed in the Current Agreement but are not included as required programs and services for this RFP, and can therefore be excluded.* *1. MFD Recycling Tote Bags* *2. Earth Day Tree Event* *3. Garden Project Support* *4. Cesar Chavez Scholarship Program* *5. Neighborhood Watch Clean-up Events* *6. Field Trips* *7. Residential Star and Community Zone Recycling Rewards Program* *8. Books Recycling Programs* *9. Use of City's CNG Fuel Station* *10. Recycling Rosie Curriculum*
063	Please confirm if the 8-yard bin reference is a requirement given that large containers can present numerous safety related concerns and the combination other container sizes can readily accommodate the volumes.	The 8-yard bin is included as a potential rate in Form K, but is not listed as a requirement in either the RFP or the Draft Agreement. Proposer may choose not to include an 8-yard rate.

#	Question from Proposer	Response from City
064	The City stated it that it expects RFP rates to be 25% lower than current rates, but the RFP draft agreement has numerous provisions for substantial cash payments to the City. Article 4 requires the selected proposer to pay the City $175,000 in procurement costs and pay additional $50,000-100,000 per year to the City as a contract management fee, in addition to monthly payment of a Franchise Fee of ten percent (10%) of Gross Receipts for Collection Services provided in the City. In addition, Section 17.8 of the Draft Agreement requires Contractor to pay ten thousand dollars ($10,000) to City annually for planting and maintaining trees and other community beautification projects within the City. Draft Agreement section 17.9.2 requires Contractor to pay $12,500 to City annually for a Community Investment Fund. Has the City taken these substantial costs – including the annual total franchise fee and contract management fee into account in setting its rate objective?	The statement "[t]he City stated it that it expects RFP rates to be 25% lower than current rates" is not accurate. The City has not established or assumed a specific percentage reduction from current rates. The City is using this RFP process to reevaluate its current solid waste services and rates. Proposers are instructed to develop their proposed Service Rates based on the requirements of the RFP and Draft Agreement, including all applicable fees, payments, programs, and service obligations.
065	The Draft Agreement at section 6.8 requires the Contractor to pay $10,000 for a review of CPI for annual CPI adjustments, which is a significant cost given the US Dept of Labor publishes the various CPI indices changes on a monthly basis at no charge making verification straightforward. Has the City considered eliminating this cost in seeking to lower customer rates?	The City has considered the cost of this requirement. The City cannot make commitments as to negotiated changes to the Draft Agreement at this time. Proposers may propose exceptions / revisions to the Draft Agreement.

#	Question from Proposer	Response from City
066	Section 10.4.26 of the Draft Agreement requires kitchen food waste pails to be delivered upon request for residential, multifamily, and commercial. This is significant number of pails. In addition, the draft Agreement requires the contractor to hand out pails at civic events. Has the City taken this additional expense into account in establishing its rate objectives?	The Draft Agreement is revised as indicated below in underline/strike-through: *10.4 Kitchen Food Waste Pails. Contractor must make available, upon request and at no additional cost to the SFD Service Recipient, Kitchen Food Waste Pails that comply with Collection Container specifications in Exhibit 3. Contractor may cap the total number of Kitchen Food Waste Pails provided to Customers across all sectors during the Term of the Agreement at five thousand (5,000).* *11.4 Kitchen Food Waste Pails. Contractor must make available, upon request and at no additional cost to the MFD Service Recipient, Kitchen Food Waste Pails that comply with Collection Container specifications in Exhibit 3. Contractor may cap the total number of Kitchen Food Waste Pails provided to Customers across all sectors during the Term of the Agreement at five thousand (5,000).* *12.4 Kitchen Food Waste Pails. Contractor must make available, upon request and at no additional cost to the Service Recipient, Kitchen Food Waste Pails that comply with Collection Container specifications in Exhibit 3. Contractor may cap the total number of Kitchen Food Waste Pails provided to Customers across all sectors during the Term of the Agreement at five thousand (5,000).*
067	Regarding Draft Agreement section 10.10.6 for Hard to Service areas, is the Contractor able to charge for scout service?	TAB D in Form K provides space for proposer to add rates that are not already listed elsewhere in Form K.
068	Regarding Draft Agreement 7.3, billing and frequency, the current franchise agreement provides for billing every 2 months for residential and the proposed Draft Agreement allows for quarterly billing, 4 times per year. Given the high bad debt experience with chronic non-paying customers and likely impact on rates to address bad debt, is the City willing to consider revising the Draft Agreement to allow for billing every two months?	Draft Agreement Section 7.3.1 requires SFD Service Recipients to be billed no less than four (4) times per Agreement Year; it does not limit the Contractor to quarterly billing.

#	Question from Proposer	Response from City
069	The Draft Agreement at section11.1.1 requires the Contractor to provide a Bundled MFD service (96 gallon recycling and 96 gallon organics). The Draft Agreement specifies a 64 gallon cart bundle, while the Exhibit to the Draft Agreement references 96 gallon bundle. Which bundled service is correct?	Sections 11.10.1 and 11.11.1 taken together, articulate that each MFD Service Recipient is entitled, as part of the base bundled service, to up to two (2) 64- and/or 96-gallon Recyclable Materials Carts and up to two (2) 64- and/or 96-gallon Organic Waste Carts at no additional charge. The actual container configuration is based on equivalent volume and determined by the Service Recipient in consultation with the Contractor. Form K of the RFP is revised as indicated below in underline/strike-through. A revised version of Form K in Excel format is provided as Addendum Attachment 2. TAB B, LINE 5: ~~*Multi-Family Trash (Note: Trash rate includes bundled rates that include 96-Gallon Recycling and 96-Gallon Organic Waste)*~~ *For purposes of completing Form K and providing a consistent basis for comparison of proposed rates, all MFD Garbage Service Rates shall include the cost of the maximum bundled cart capacity permitted under the RFP and Draft Agreement: up to two (2) 96-gallon Recyclable Materials Carts and up to two (2) 96-gallon Organic Waste Carts at no additional charge. Actual container sizes and configurations may consist of 64- and/or 96-gallon Carts and/or equivalent Bin service, as provided in the RFP and Draft Agreement.*
070	The Draft Agreement at section 18.1.2, Billing Audit and Performance Reviews, provides that the City may conduct two (2) full reviews, with payment to City for City's costs for the reviews, up to $85,000 per review, to also be escalated by CPI. Has the City considered reducing or eliminating this significant cost in its objective to lower rates?	The City has considered the cost of this requirement. The City cannot make commitments as to negotiated changes to the Draft Agreement at this time. Proposers may propose exceptions / revisions to the Draft Agreement.
071	The Draft Agreement at section 19.3.2, Collection Vehicle On-Board Technology, requires use of Collection Vehicles fitted with GPS tracking devices that can be used to record start and stop times, vehicle locations, and maximum speed. This section also provides that upon request from the City, Contractor shall furnish to the City, at no additional cost or expense, any software and equipment necessary for City to track the location of Collection Vehicles in real time and to generate reports as needed. Does the City have an estimate of what this cost may be and what equipment would be required to be compatible with City's existing systems?	Proposer should make their best estimate on costs for this requirement based on knowledge of the proposer's technology and their experience working with other municipalities. The City cannot make commitments as to negotiated changes to the Draft Agreement at this time. Proposers may propose exceptions / revisions to the Draft Agreement.

#	Question from Proposer	Response from City
072	The Draft Agreement at section 23.5.1.1 provides that the City reserves the right to have a third party view these financial statements and draft findings. In each case that City enlists a third party to review the financial statements and draw up findings, Contractor must reimburse the City up to $10,000 adjusted for CPI to defray the cost of this review. Has the City taken this cost into account in connection with its intent to lower rates?	The City has considered the cost of this requirement. The City cannot make commitments as to negotiated changes to the Draft Agreement at this time. Proposers may propose exceptions / revisions to the Draft Agreement.
073	The Draft Agreement at section 23.10.1 provides that upon receipt of CPRA request or subpoena, Contractor shall submit a payment to the City of ten thousand dollars ($10,000) adjustr5ed for CPI to defray the City's costs to review the CPRA request or subpoena. This is an unusual provision and requires that In the event the City's reasonable costs exceed that amount, Contractor shall reimburse the City for any documented amount in excess. Has City considered the legality of this specific provisions under State law and its impact on customer rates?	The City has considered the legality and cost of this requirement. The City cannot make commitments as to negotiated changes to the Draft Agreement at this time. Proposers may propose exceptions / revisions to the Draft Agreement.
074	Annual CPI Cap and Rollover — Draft Solid Waste Agreement Sections 6.3 and 6.4 provide for annual rate adjustments based on 100% of the Water, Sewer & Trash CPI Index but cap annual adjustments at 4% with no rollover of unrecovered CPI in subsequent years. Given the historical performance of the Water, Sewer & Trash CPI Index and the long-term nature of the proposed Agreement, would the City consider allowing unrecovered CPI above the annual cap to be carried forward into future years and applied when annual CPI adjustments fall below the cap? Allowing recovery of deferred CPI would help support long-term contract sustainability and rate stability for the City and its customers.	The City cannot make commitments as to negotiated changes to the Draft Agreement at this time. Proposers may propose exceptions / revisions to the Draft Agreement.
075	Application of the 4% Annual Rate Cap to City Fees — Draft Solid Waste Agreement Sections 4.6, 6.4. Please clarify whether the 4% Annual Rate Cap specified Section 6.4 also applies City fees adjusted annually by CPI (4.6), including the Franchise Fee (4.4.1), Contract Management Fee (4.4.2), Contractor payment for CPI review (6.8), extraordinary adjustment review cost (6.10.2), billing audit and performance review cost (18.1.2.1 and 18.1.3), third-party financials statement review cost (23.1.1.1 and 23.5.1.1), CPRA request or subpoena review cost (23.10.1) and any other CPI-indexed fee.	Each of the cited sections in the Draft Agreement articulates any relevant mechanisms for City fee adjustments. The City cannot make commitments as to negotiated changes to the Draft Agreement at this time. Proposers may propose exceptions / revisions to the Draft Agreement.

#	Question from Proposer	Response from City
076	Extraordinary Rate Adjustments — Draft Solid Waste Agreement Section 6.10 permits Extraordinary Rate Adjustments under limited circumstances. Please confirm whether a Change in Law that materially increases the Contractor's cost of service would qualify for an Extraordinary Rate Adjustment and, if so, whether the City would consider rate relief sufficient to recover the demonstrated incremental costs associated with such Change in Law. Additionally, would the City consider eliminating the limitation restricting Extraordinary Rate Adjustment requests to no more than once every three years?	A Change in Law may qualify as a basis for an Extraordinary Rate Adjustment, subject to the requirements of Section 6.10 and approval by the City Council. The City cannot make commitments as to negotiated changes to the Draft Agreement at this time. Proposers may propose exceptions / revisions to the Draft Agreement.
077	POWR Procurement Requirement — Draft Solid Waste Agreement Section 17.11.1 requires the Contractor to provide up to 100% of the City's SB 1383 procurement target. Please confirm whether the City anticipates satisfying the majority of its procurement obligation through product credits, direct delivery of compost/mulch, or a combination of both. If available, please provide historical annual quantities of credits versus delivered material utilized by the City.	See response to Question 058.
078	CPRA Review Costs — (Draft Solid Waste Agreement Section 23.10.1) CPRA requests must meet two independent requirements before the City owes any disclosure duty: the writing must be a “public record” — one “prepared, owned, used, or retained by” the City — and it must be in the City’s actual or constructive possession. With no control over how or when such requests are made and no new work product being created by the Contractor as a result of such requests, can the City provide its rationale for why the Contractor would be required to pay the City a minimum of $10,000 to review its records?	The City cannot make commitments as to negotiated changes to the Draft Agreement at this time. Proposers may propose exceptions / revisions to the Draft Agreement.

#	Question from Proposer	Response from City
079	Financial Statement Reviews — Draft Solid Waste Agreement Section 23.1.1.1 provides the City the right to request reviewed financial statements and states that the Contractor may be required to maintain separate financial records for services provided under the Agreement or utilize allocation methodologies subject to City approval. The section further contemplates third-party review of financial information at the Contractor's expense. Please clarify the intent of this provision. Specifically: 1. Are the requested financial statements intended solely for purposes of verifying compliance with the Agreement's reporting and fee payment obligations? 2. Does the City intend to evaluate the Contractor's profitability, operating margins, return on investment, or financial performance when administering the Agreement? 3. Can the City confirm that efficient operations, operational improvements, cost savings, productivity gains, or profitability achieved by the Contractor will not be used as a basis to deny future rate adjustments or otherwise modify the economic structure of the Agreement? 4. Would the City consider limiting financial statement review to information necessary to verify contractual compliance and fee calculations, rather than requiring review of broader financial performance?	Section 23.1.1 provides that the Contractor's financial and accounting records are subject to review for the purposes set forth in Section 18.1, including verification of customer billing, City fees, reporting, performance standards, and other Agreement requirements. The ordinary annual CPI adjustment provided under Sections 6.2 through 6.4 is formula-based and is not conditioned on the Contractor's profitability, operating margins, productivity gains, or cost savings. Financial information may, however, be considered where expressly authorized elsewhere in the Agreement, including in connection with an Extraordinary Rate Adjustment. Proposers may propose exceptions / revisions to the Draft Agreement.

#	Question from Proposer	Response from City
080	Shared Service — Draft Solid Waste Agreement Section 9.5 permits the sharing of containers among residents and businesses. If container sharing is in place currently, can the City provide the following information regarding these arrangements? • Participation: How many shared container arrangements are in place and how many residents and/or businesses are using each shared container? • Location(s): Are there specific locations where these share containers are allowed? Can the City provide a map of where shared containers are located? • Billing and Delinquencies: For service units with shared containers, does the City expect the selected Contractor to offer separate billing to each participating resident or business under the new agreement? If so, can the City describe how adequate service levels are determined and how charges are accurately allocated among participants? If the City expects Contractor to offer separate billings, please clarify the expectations for handling past due payments. Will the Contractor still have the option of ceasing services as allowed in Section 7.6 of the Draft Agreement? • Account Management: For service units with shared containers, can the City clarify how it or its current provider are handling contamination and overage incidents, bulky item collection, service level changes and other aspects of service where there may not be a single point of contact or responsible party?	The City's municipal code does not currently permit shared service. Section 9.5 is revised as indicated below in underline/strike-through. *9.5 Shared Service for Low-Waste Generators. Provided that such action is not disallowed under City Municipal Code, City businesses that generate small amounts of waste shall not be prohibited from sharing Containers with other businesses as a single Commercial Service Unit, or from coordinating to share a single Commercial Service Unit Collection account~~;~~, and City residents that generate small amounts of waste shall not be prohibited from sharing Containers with other residents as a single SFD Service Unit, or from coordinating to share a single SFD Service Unit Collection account. In the event that the City's Municipal Code is modified to allow for shared service, City and Contractor shall meet to establish billing and account management protocols that meet both Parties' needs.*
081	Future Development: Does the City have any current or planned redevelopment, revitalization, pedestrianization, streetscape, or business district improvement projects that would result in permanent street closures, vehicle traffic lane conversions to bike/pedestrian use only, collection container storage area relocations, or any other potential impediments to **existing collection vehicle access that may impact future collection activities?** If so, please describe.	The City is not aware of any planned development that would result in impediments to collection activities.
082	Employee Blanket Fidelity Bond — Draft Agreement Section 28.3.4 and Form I Section 3.b.v specify the Minimum Limits of Insurance as including an Employee Blanket Fidelity Bond in the amount of $500,000 per employee is required. In lieu of the bond, would the City be willing to accept equivalent commercial crime insurance covering similar incidents?	The City cannot make commitments as to negotiated changes to the Draft Agreement at this time. Proposers may propose exceptions / revisions to the Draft Agreement.

#	Question from Proposer	Response from City
083	Technology Professional Liability / Technology Errors & Omissions — Form I, Section 3.c.vii requires Technology Professional Liability / Technology Errors and Omissions insurance appropriate to the Contractor's profession and work under the agreement. Given that the services contemplated under this agreement primarily consist of solid waste collection, transportation, recycling, organics processing, customer service, and related support services, would the City consider removing this requirement from the Draft Agreement, or alternatively limiting the requirement only to contractors providing technology-related professional services? If the City intends to retain this requirement, please explain how Technology Professional Liability / Technology Errors & Omissions coverage relates to the scope of services being procured under this Agreement.	The City cannot make commitments as to negotiated changes to the Draft Agreement at this time. Proposers may propose exceptions / revisions to the Draft Agreement.
084	Dedicated Management Staffing — Section 37.5 of the Draft Agreement states "...Key Operations Staff, consisting at a minimum of: one (1) Operations Manager; one (1) Route Supervisor; one (1) Lead Mechanical Supervisor; and one (1) Service Recipient Service Supervisor 100% dedicated to the City." Given the City's size and customer count, having these positions as 100% dedicated would have an adverse impact on service costs. As such, would the City consider revising this requirement to allow Key Operations staff to be identified, but not 100% dedicated to the City?	Section 37.5 of the Draft Agreement is revised as indicated below in underline/strike-through: *37.5 Key Operations Staff. Contractor shall identify Key Operations Staff, consisting at a minimum of: one (1) Operations Manager; one (1) Route Supervisor; one (1) Lead Mechanical Supervisor; and one (1) Service Recipient Service Supervisor. The Service Recipient Service Supervisor must be 100% dedicated to the City. Each Key Operations Staff will provide the following to City Staff: email address, phone number, cell phone number, and office address.*
085	Contractor Presence at City Hall — Section 20.1 requires the Contractor to staff a representative at City Hall to accept customer payments, including cash payments. If this is an existing service provided, please provide historical customer service activity for the past three years at City Hall, including: • Average daily customer traffic per month to show the difference between billing periods and non-billing periods. • Average number and dollar amounts of all payments transacted monthly, by payment type (cash, check, credit card).	The current contractor staffs the City Hall kiosk on Mondays, Wednesdays, and Thursdays from 12:00 p.m. to 4:00 p.m. During billing months, customer traffic is approximately 30–40 customers per day; during non-billing months, traffic is approximately 5–15 customers per day. Customers also visit City Hall for payments, bulky-item requests, service concerns, and other assistance. Detailed historical monthly transaction counts, dollar amounts, and payment types are not available.

#	Question from Proposer	Response from City
086	City Hall Workstation / Office Space — Sections 20.1.1 and 20.1.2 of the Draft Agreement require a customer service representative to be present at City Hall during normal business hours and the City will provide Contractor with the opportunity to rent a workstation or workspace for such purposes. Can the City clarify the details of this rental opportunity, including the workspace/workstation location, square footage, access and security features, utilities and amenities included (e.g. electricity, HVAC, internet, office furniture, technology, restroom, parking, janitorial, etc.), ADA compliance, ability to make modifications to the space, and any rental or other occupancy-related charges as well as a provide a draft lease agreement for review?	The space being used by the current hauler is a 10'x5' cubicle located in the Public Works Admin office area of City Hall at 117 Macneil Street. The building has restrooms, parking, HVAC, and janitorial services. Occupants of the space have access to the building's electricity and internet. The building is ADA-compliant. Occupants are currently permitted bring furniture and equipment into the space to use, but they are not currently permitted to make modifications to the structure without permission from the City. As a cubicle, the space does not have acoustic privacy. There is not currently a rental fee associated with use of the space.
087	Customer Service Calls — Section 20.1.3 of the Draft Agreement infers that customer service calls are to be routed through a telephone located Contractor's City Hall workstation/workspace. Due to the significant call volume and technology limitations posed by this arrangement, would the City allow Contractor's customer service call center to serve as the primary point of contact, whereby simultaneous incoming customer calls could be immediately answered, cataloged, and, if needed, routed to appropriate party for resolution, including the customer service/billing representative at City Hall?	No; the City's intention is for customer service calls to be routed through the customer service representative working at City Hall, such that customers have quick and easy access to a live, human customer service agent via telephone during business hours. Proposers may propose exceptions / revisions to the Draft Agreement.
088	Contamination Notices and Overage Notifications — Sections 5.8.1.1 and 5.9.2.2 require contamination and non-SFD overage notices to be physically affixed to containers. Our experience with physical notices is that they often get lost, do not reach the party responsible for the account, or worse, end up as litter. With the advances in collection technology and customer communication tools, would the City consider allowing the option for all contamination and overage notifications to be provided digitally, with photo/video documentation, by email, text message, online account access and/or mobile application notification in lieu of physically placing notices on containers?	The City cannot make commitments as to negotiated changes to the Draft Agreement at this time. Proposers may propose exceptions / revisions to the Draft Agreement.

#	Question from Proposer	Response from City
089	Invoices and Billing Format — Section 7.2 states the City shall have the right to direct Contractor to revise the format and contents of invoices and billing statements. The format and contents of invoices and billing statements are often the result of limitations and requirements imposed by state regulations and billing software as well as Contractor's efforts to create consistency and meet customer expectations, which make most changes either infeasible or cost prohibitive. If the City requires any additional formatting and content requirements, can it provide this in a revised Section 7.2 so proposers can evaluate and address these requirements in the Customer Service and Billing Plan included with their proposals? If City does not have any additional formatting and content requirements, would it consider revising the language to limit such requests to the inclusion of short written messages applicable to City Solid Waste programs and events on Contractor's Customer invoices and billing statements, subject to the Contractor's billing system parameters and sufficient advance notice?	The City's intent with Section 7.2 of the Draft Agreement is to ensure that the City will have recourse in the event that the Contractor is not responsive to complaints from Customers regarding invoice format and content. The City does not have additional guidance to provide at this time. Section 7.2 of the Draft Agreement is revised as indicated below in underline/strike-through. Proposers may proposed exceptions / revisions to the Draft Agreement. *7.2 Invoices. Contractor shall prepare and send out invoices, by either U.S. mail or email, to each Service Recipient in advance of all services provided by Contractor under this Agreement. Contractor shall include an online payment option for all Customers regardless of invoice format. If sent by mail, invoices for each billing period shall be placed in a separate envelope accompanied by a self-addressed return envelope. All invoices shall include Contractor's email address, include directions for payment by payment by check, credit card, or Automated Clearing House (ACH) debit. All invoices shall also include or be accompanied by a complete billing statement that identifies the billing period or service dates, past-due amounts, credits, and current charges, indicates the service sector of the Customer, and lists all services provided. This billing statement shall separately detail and itemize charges for each specific Solid Waste service type (e.g., Garbage, Recyclable Materials, Organic Waste) by size of Container and frequency of Collection, and shall otherwise be designed to maximize clarity for the Customer. For Commercial Customers, this shall include separately detailing the service and charges for each location within a given Commercial Service Unit to the extent desired by Commercial Service Unit management and feasible for implementation by Contractor. Contractor's online billing portal shall include clear instructions for how to contact the Contractor if the Service Recipient has questions about an invoice. City shall have the right to direct Contractor to revise the format and contents of invoices and billing statements, within the limitations and requirements imposed by State regulations, upon reasonable notice to Contractor.*

#	Question from Proposer	Response from City
090	Proration Methodology — Section 7.4 specifies that one week is equal to one-fourth of the applicable monthly rate for prorated billing calculations. Many billing systems calculate weekly prorations using the more accurate monthly factor of 4.33 weeks per month (52 weeks per year divided by twelve months and rounded to hundredths place value). Would the City consider allowing proposers to utilize their standard billing system proration methodology, provided the approach is applied consistently and equitably across all customer accounts?	The City cannot make commitments as to negotiated changes to the Draft Agreement at this time. Proposers may propose exceptions / revisions to the Draft Agreement.

#	Question from Proposer	Response from City
091	Community Drop-Off, Shred, and Green Waste Events — Sections 17.5, 17.6, and 17.7 of the Draft Agreement require the Contractor to provide six (6) community drop-off and donation events, two (2) paper waste shred day events, and one (1) green waste shred day per year, but do not include any quantitative details or limitations. In accurately accounting for the cost of these events within our proposal, would the City provide the following: a. Event details - How many days and hours per day is each event expected to be held? Will event be allowed to end sooner if capacities are reached or if factors outside the Contractor's control impact the ability to conduct the event in a safe, orderly fashion? b. Service details - i. Community Drop Off / Donation Event: 1. How many and what size of collection containers is the Contractor required to provide for each event? 2. How much compost is the Contractor is required to supply for each event? 3. How many Kitchen Food Waste Pails is the Contractor required to supply for each event? 4. How many employees is the Contractor required to provide at each event? ii. Paper Waste Shred Day Events: 1. Is the Contractor required to just collect paper documents for shredding at the event or is it required to conduct the shredding on site during the event? 2. If required to just collect the paper documents, how many and what size of collection containers is the Contractor required to provide for each event? 3. If required to shred documents on site, how many mobile shredding vehicles is the Contractor required to provide? 4. How many employees is the Contractor required to provide at each event? iii. Green Waste Shred Day: 1. Is the Contractor required to just collect green waste for shredding at the event or is it required to conduct the shredding on site during the event? 2. If required to just collect the green waste, how many and what size of collection containers is the Contractor required to provide for each event? 3. If required to shred on site, how many mobile chippers is the Contractor required to provide? 4. How many employees is the Contractor required to provide at each event? c. Participation details - Are attendees required to provide proof of residency? How many trips per event will each resident be allowed? d. Material quantity details - i. Community Drop Off / Donation Event: 1. How much Bulky Waste, Universal Waste, reusable clothing, E-Waste, and Green will each resident be allowed to drop off? ii. Paper Waste Shred Day Events: 1. What quantity of paper documents will each resident be allowed to drop off? iii. Green Waste Shred Day: 1. What quantity of paper documents will each resident be allowed to drop off? Additionally, if any of these events have occurred in the past, would the City provide the event location(s), participation/attendance records, and the types and quantities/weight of material collected and/or distributed?	The Community Drop-Off/Donation Events, Paper Waste Shred Day Events, and Large Green Waste Shred Day may be conducted simultaneously as a single combined event. Accordingly, a Paper Waste Shred Day and/or Large Green Waste Shred Day held in conjunction with one of the six required Community Drop-Off/Donation Events will satisfy the applicable annual event requirement. The City leaves it to proposers to propose additional details. Proposers may articulate event details and constraints within their proposals if that enables them to better estimate costs.

#	Question from Proposer	Response from City
092	Commercial Universal Waste Collection Program — Section 12.13 of the Draft Agreement requires the Contractor to provide Universal Waste collection to Commercial Service Units up to three (3) times per calendar year at no additional charge. To ensure the cost of this service is accurately accounted for with Contractor's proposed rates, can the City provide historical participation levels for the Commercial Universal Waste Collection program for the most recent three years available? Specifically, the following information would be beneficial: • Number of participating Commercial Service Units per year • Total number of collections performed annually • Types (e.g., batteries, lamps, electronic waste, aerosol cans, etc.) and amounts (tons, pounds, or units) of each collected annually Additionally, please describe how the current program is administered, including: • How do customers currently request service? • Is collection provided by appointment, on-call request, scheduled route service, or during designated collection events? • Are customers assigned collection windows or service dates? • Are there any quantity limitations, packaging requirements, manifest requirements, or other procedures currently in place?	Data regarding the current program is not available. Proposers may articulate program details and constraints within their proposals if it enables them to better estimate costs.

#	Question from Proposer	Response from City
093	Residential and Multi-Family Universal Waste Collection Program — Sections 10.12 and 11.14 of the Draft Agreement require the Contractor to provide Universal Waste Collection Service to Single-Family and Multi-Family customers at no additional charge. To ensure the cost of this service is accurately accounted for with Contractor's proposed rates, can the City provide historical participation levels for the Residential and Multi-Family Universal Waste Collection programs for the most recent three years available, including: • Number of participating Single-Family Units and Multi-Family Units per year • Total number of collections performed annually • Types (e.g., batteries, lamps, electronic waste, aerosol cans, etc.) and amounts (tons, pounds, or units) collected annually Additionally, please describe how the current program is administered, including: • How do customers currently request service? • Is collection provided by appointment, on-call request, regularly scheduled route service, or during designated collection events? • Are customers assigned collection windows or service dates? • Are there any packaging requirements, quantity limitations, or other procedures currently in place?	Data regarding the current program is not available. Proposers may articulate program details and constraints within their proposals if it enables them to better estimate costs.
094	Compost Bin Subsidy Program — Section 17.10 of the Draft Agreement requires a 50% subsidy for backyard compost bins and worm bins, but no quantities or other limitations are specified. To ensure the proposed service rates accurately reflect what is to be provided, would the City clarify whether the number or amount of bins subsidies is unlimited or if there is a maximum number or amount of bins subsidies to be provided annually and/or over the life of the agreement?	The Draft Agreement is revised as indicated below in underline/strike-through: *17.10 Backyard Compost Bin and Worm Bin Promotion. At no additional cost to City, Contractor shall subsidize fifty percent (50%) of the cost of the purchase of backyard Compost bins and worm bins for City residents who state that they intend to use said bins for backyard composting. <u>Contractor may cap the total number of backyard Compost bins and worm bins provided to Customers at fifty (50) per Calendar Year.</u> Contractor shall also provide a minimum of two (2) workshops per year to City residents on the subject of how to undertake and maintain backyard composting.*

#	Question from Proposer	Response from City
095	Kitchen Food Waste Pails — Sections 17.5 and 10.4 of the Draft Agreement require kitchen food waste pails to be made available to SFD and MFD Service Recipients at events and upon request at no additional cost, but no quantity or other limitations are specified. To ensure the proposed service rates accurately reflect what is to be provided, would the City clarify if it intends this to be an unlimited amenity with no limitations or if there is a maximum number of pails to be provided annually and/or over the life of the agreement?	See response to Question 066.
096	Vehicle Tracking Software — Section 19.3.2 of the Draft Agreement requires, upon request of the City, for Contractor to provide software and equipment necessary for the City to track collection vehicles in real time and to generate reports as needed. As Contractor's systems typically constitute a proprietary work product, would the City allow the customer service representative stationed at City Hall to have access to this information and be able to respond to City requests?	The City cannot make commitments as to negotiated changes to the Draft Agreement at this time. Proposers may propose exceptions / revisions to the Draft Agreement.

#	Question from Proposer	Response from City
097	Exclusions to Exclusivity — Sections 3.4.1 and 3.4.7 of the Draft Agreement appear to undermine the exclusivity granted by Section 3.1 by creating ambiguity in the waste materials to be collected and services to be performed by Contractor. • Section 3.4.1 excludes “specialized materials” which is comprised of materials the Contractor is required to collect, materials it is excluded from collecting, and materials that are undefined: • Organic Waste, metals, Construction and Demolition Debris, pallets, clothing, shoes, textiles, and plastic are all materials Contractor is required to collect under the Agreement if placed into applicable collection containers, included as part of bulky waste collection, or delivered to drop event. As already allowed under Sections 3.2, 3.4.2 and 3.4.4, Waste Generators also retain the option to sell or donate these materials for the purpose of recycling or re-use. • Laboratory waste, while undefined by the Draft Agreement, is presumed to be a type of Exempt Waste, which is already excluded from collection under Section 3.4.12 and Article 38. • Other waste is undefined. • Section 3.4.7 of the Draft Agreement allows for collection by a third party in instances where the Contractor has elected not to provide the service. Aside from existing exclusions described in Section 3.4, it’s unclear what circumstances would be permissible for the Contractor to not provide a required service. To prevent any unnecessary ambiguity in the language and protect the exclusive nature of the Franchise, would the City consider removing Sections 3.4.1 and 3.4.7?	The City does not intend to remove Sections 3.4.1 or 3.4.7. The exclusive franchise granted under Section 3.1 is expressly subject to the exclusions in Section 3.4. Proposers may propose exceptions / revisions to the Draft Agreement.

#	Question from Proposer	Response from City
098	Financial Statements — Proposal Section 3: Financial Qualifications of the RFP requires proposers to provide copies of audited financial statements for the entity that is proposed to sign the Collection Service Agreement for the most recent three (3) fiscal years. For proposers who are a wholly owned affiliate of a parent company that does not separately report its financial, would the City accept the financial statements of the parent company?	Yes. Proposal Section 3: Financial Qualifications, from Section 3.2 of the RFP, is revised as shown below in underline/strike-through: *2. Proposers must provide copies of audited financial statements for the entity that is proposed to sign the Collection Service Agreement for the most recent three (3) fiscal years.* *a. Audited financial statements must include balance sheet, income statement, statement of changes, footnotes, and subsidiary schedules.* *b. If a Proposer is a wholly owned affiliate of a parent company that does not separately report its financials, the City will accept the audited financial statements of the parent company.* *c~~b~~. If a Proposer does not have audited financial statements, three (3) years of business tax returns, with supporting schedules, may be provided. However, tax returns are not an alternative to providing audited financial statements; if a Proposer has audited financial statements, those must be provided.* *d~~c~~. The City reserves the right to require submission by Proposer, at no cost to the City, of an opinion by a certified public accountant with regard to the financial status of such Proposer, including ownership of, or interest in, equipment and facilities, prior to award of a Collection Service Agreement.*
099	Proposal Security — Will the City accept a surety bid bond from an acceptable A.M. Best rated (A- or higher) listed on the U.S. Department of Treasury Circular 570 in lieu of the cashier's check required as proposal security?	No; the City requires a cashier's check as security.
100	City Facilities and Service Levels — Are the City facility services listed in Exhibit 2 of the RFP with frequencies of "0x/week" collected on an "on call" or "as needed" basis? If so, what are the average historical number of services that have been provided annually for each?	Yes, the City facility services listed in Exhibit 2 with a frequency of "0x/week" are to be provided on an on-call/as-needed basis. Historical data is not available.

#	Question from Proposer	Response from City
101	Other Records — Section 23.1.3 of the Draft Agreement requires the Contractor to maintain and provide "...all other records reasonably related to provision of Collection Service, whether or not specified in this Agreement..." to the City upon request. As this would include confidential and proprietary information, would the City be willing to strike this section? If not, would the City provide examples of such records to better understand the requirement?	The City intends to retain Section 23.1.3. The provision is limited to records reasonably related to the provision of Collection Service. Examples may include supporting customer/service records, route and collection data, billing records, tonnage or processing records, contamination and overage documentation, complaint records, and other information needed to verify compliance with the Agreement. Contractor-designated confidential information will be addressed in accordance with Section 23.10 and applicable law.
102	Software / Online Waste Reporting System — Section 23.2 of the Draft Agreement requires the procurement of software to use as an Online Waste Reporting System at the City's request. Due to the high and varying cost of such software, would the City be willing to amend the language to a specified maximum cost the Contractor would be expected to incur to comply?	Section 23.2 of the Draft Agreement does not require the contractor to use the Online Waste Reporting System of the City's choice, so the proposer is free to propose a specific Online Waste Reporting System. The City cannot make commitments as to negotiated changes to the Draft Agreement at this time. Proposers may propose exceptions / revisions to the Draft Agreement.

#	Question from Proposer	Response from City
103	Uncontrollable Circumstances — Sections 26.4.1 and 26.4.2 of the Draft Agreement list pandemics as both allowable and excluded uncontrollable circumstances. If excluded, would explain the rationale for how pandemic and epidemic events are within the Contractor's control?	The inconsistency is acknowledged, and Sections 26.4.1 and 26.4.2 are revised as shown below in underline/strike-through. The collection and disposal of solid waste is an essential service, especially during a pandemic, and the mere occurrence of a pandemic cannot by itself become a basis for excusing a hauler's performance. While the City acknowledges that the occurrence of a pandemic and the need to quarantine can make performance more costly and burdensome, it does not make performance impossible or impracticable, as evidenced by the fact that solid waste collection continued for the vast majority of jurisdictions during the COVID-19 pandemic. The City believes haulers can plan ahead to minimize the impact that pandemics and quarantines may have on performance. *26.4.1 If either party is prevented from or delayed in performing its duties or obligations under this Agreement by circumstances beyond its control, whether or not foreseeable, including, without limitation, acts of terrorism, landslides, lightning, forest fires, storms, floods, severe weather, freezing, earthquakes, other natural or man-made disasters, the threat of such natural or man-made disasters, ~~pandemics (or threat of same), quarantines,~~ civil disturbances, acts of the public enemy, wars, blockades, public riots, acts of government or governmental restraint, or other causes, whether of the kind enumerated or otherwise, that are not reasonably within the control of the affected party, then the affected party will be excused from performance hereunder during the period of such disability.* *26.4.2 The following shall not be considered an uncontrollable circumstance: epidemics, pandemics, labor unrest, picketing, strikes, work stoppage or slowdown, sickouts or other concerted job actions.*

#	Question from Proposer	Response from City
104	Zero Emission Vehicle Technology Transition — Section 19.3.1 of the Draft Agreement states that "In determining whether it is economically feasible to transition Collection Vehicles per this Section, the City and Contractor shall review and evaluate Contractor's current and historical finances and profitability." As proposers' rates are based on certain cost assumptions regarding their collection vehicle fleet used to service the City, wouldn't this be the fair starting point to determine economic feasibility of any transition rather than Contractor's finances? If not, should proposers assume this to be a "breakeven" or "cost-plus" contract, where the selected proposer will be limited to a level of profitability to be determined by the City?	Proposers should not assume this is a "breakeven" or "cost-plus" contract. The City cannot make commitments as to negotiated changes to the Draft Agreement at this time. Proposers may propose exceptions / revisions to the Draft Agreement.
105	Collection Vehicle and Container Purchases — Section 19.3 and Exhibit 3 of the Draft Agreement required the Contractor to report all purchases of Collection vehicles and containers "...under this Agreement as attributable to the City for sales tax purchases." While the financial benefit to the City is understood, it may not be feasible for every purchase to be attributed this way. Would the City be open to revising this language to allow for such purchases to be made attributable to the City for sales tax purchases where no conflict with state law or Contractor's purchasing policies exist?	The City cannot make commitments as to negotiated changes to the Draft Agreement at this time. Proposers may propose exceptions / revisions to the Draft Agreement.

Addendum Attachment 2: Revised Form K

Please find full downloadable Excel version of the Revised Form K on City's RFP webpage, https://www.sanfernando.gov/Business-Support/RFPs-RFQs-NIBs-NOIs

Proposer's Name:	

Form K, Tab A: Single-Family Dwelling Maximum Service Rates

Rate Schedule Effective 8/14/2027 (10-Year Term)

All SFD Garbage Service Rates shall include the cost of the maximum bundled cart service required by the RFP and Draft Agreement: up to two (2) 64-gallon Recyclable Materials Carts and up to two (2) 64-gallon Organic Waste Carts at no additional charge.

Service Descriptions	Billing Frequency	20-Gallon Service Rate*	32-Gallon Service Rate*	64-Gallon Service Rate	96-Gallon Service Rate*
Standard Single-Family Automated Cart Service *(Trash, Recycling, Organic Waste)*	per month				
Low-Income Cart Service *(Trash, Recycling, Organic Waste)*	per month				
Additional Trash Cart	each cart				
Additional Recycling Cart *(each additional cart over 2)*	each cart				
Additional Organic Waste Cart *(each additional cart over 2)*	each cart				
Restart of Service (Auto-Resume Fee)	per occurrence				
Cart Delivery	per occurrence				
Cart Removal	per occurrence				
Cart Exchange	per occurrence				
Residential Cart Replacement Fee	per occurrence				
(Insert additional service or containers)	per month				
(Insert additional service or containers)	per month				
(Insert additional service or containers)	per month				
(Insert additional service or containers)	per month				

** Per Section 4.7.A.1.a of the RFP, Solid Waste Collection Service system(s) will consist of using a 64-gallon Garbage Cart as part of the base SFD Solid Waste Collection Service. The City is open to alternative proposals that expand the sizes of Garbage, Recycling, and Organic Waste Carts available to Service Recipients, but does not want the cost of offering these additional sizes to be part of Service Rate Proposals. Proposers may submit alternatives.*

Revised on 8/25/2026

Proposer's Name:	

Form K, Tab B: Multi-Family Dwelling Maximum Service Rates

Rate Schedule Effective 8/14/2027 (10-Year Term)

For purposes of completing Form K and providing a consistent basis for comparison of proposed rates, all MFD Garbage Service Rates shall include the cost of the maximum bundled cart capacity permitted under the RFP and Draft Agreement: up to two (2) 96-gallon Recyclable Materials Carts and up to two (2) 96-gallon Organic Waste Carts at no additional charge. Actual container sizes and configurations may consist of 64- and/or 96-gallon Carts and/or equivalent Bin service, as provided in the RFP and Draft Agreement.

Service Descriptions	Collection Frequency					
	1/week	2/week	3/week	4/week	5/week	6/week
32-Gallon Cart	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
64-Gallon Cart	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
96-Gallon Cart	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1-CY Bin	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2-CY Bin	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
3-CY Bin	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
4-CY Bin	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
6-CY Bin	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8-CY Bin	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Multi-family Dwelling Recycling (Additional Containers)						
32-Gallon Cart	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
64-Gallon Cart	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
96-Gallon Cart	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1-CY Bin	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2-CY Bin	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
3-CY Bin	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
4-CY Bin	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
6-CY Bin	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8-CY Bin	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Multi-family Dwelling Organic Waste (Green Waste and Food Waste) (Additional Containers)						
32-Gallon Cart	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
64-Gallon Cart	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
96-Gallon Cart	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1-CY Bin	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2-CY Bin	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
3-CY Bin	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Multi-family Dwelling Yard Waste Only (if applicable) (Additional Containers)						
32-Gallon Cart	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
64-Gallon Cart	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
96-Gallon Cart	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1-CY Bin	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2-CY Bin	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
3-CY Bin	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
4-CY Bin	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
6-CY Bin	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8-CY Bin	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Multi-family Dwelling Food Waste Only (if applicable) (Additional Containers)						
32-Gallon Cart	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
64-Gallon Cart	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
96-Gallon Cart	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1-CY Bin	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2-CY Bin	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Multi-Family Dwelling Other / Additional Services		
(insert additional service or containers w/ frequency)	Per Occurrence	$0.00
(insert additional service or containers w/ frequency)	Per Occurrence	$0.00
(insert additional service or containers w/ frequency)	Per Occurrence	$0.00

Revised on 8/25/2026

Proposer's Name:	

Form K, Tab C: Commercial Maximum Service Rates

Rate Schedule Effective 8/14/2027 (10-Year Term)

For purposes of completing Form K and providing a consistent basis for comparison of proposed rates, all Commercial Garbage Service Rates shall include the cost of the maximum bundled cart capacity permitted under the RFP and Draft Agreement: up to two (2) 96-gallon Recyclable Materials Carts and up to two (2) 96-gallon Organic Waste Carts at no additional charge. Actual container sizes and configurations may consist of 64- and/or 96-gallon Carts and/or equivalent Bin service, as provided in the RFP and Draft Agreement.

Service Descriptions	Collection Frequency					
	1/week	2/week	3/week	4/week	5/week	6/week
32-Gallon Cart	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
64-Gallon Cart	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
96-Gallon Cart	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1-CY Bin	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2-CY Bin	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
3-CY Bin	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
4-CY Bin	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
6-CY Bin	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8-CY Bin	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Commercial Recycling (Additional Containers)						
32-Gallon Cart	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
64-Gallon Cart	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
96-Gallon Cart	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1-CY Bin	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2-CY Bin	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
3-CY Bin	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
4-CY Bin	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
6-CY Bin	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8-CY Bin	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Commercial Organic Waste (Green Waste and Food Waste) (Additional Containers)						
32-Gallon Cart	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
64-Gallon Cart	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
96-Gallon Cart	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1-CY Bin	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2-CY Bin	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Commercial Yard Waste Only (if applicable) (Additional Containers)						
32-Gallon Cart	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
64-Gallon Cart	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
96-Gallon Cart	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1-CY Bin	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2-CY Bin	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
3-CY Bin	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
4-CY Bin	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
6-CY Bin	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8-CY Bin	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Commercial Food Waste Only (if applicable)						
32-Gallon Cart	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
64-Gallon Cart	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
96-Gallon Cart	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
1-CY Bin	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2-CY Bin	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Commercial Other / Additional Services		
(insert additional service or containers w/ frequency)	Per Occurrence	$0.00
(insert additional service or containers w/ frequency)	Per Occurrence	$0.00
(insert additional service or containers w/ frequency)	Per Occurrence	$0.00

Proposer's Name:						
Form K, Tab C: Industrial Maximum Service Rates						
Rate Schedule Effective 8/14/2027 (10-Year Term)						
Temporary Bin and Roll-Off Container Service						
Service Descriptions	**Collection Frequency**					
	1/week	**2/week**	**3/week**	**4/week**	**5/week**	**6/week**
Industrial Trash						
1-CY Bin	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2-CY Bin	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
3-CY Bin	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
4-CY Bin	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
6-CY Bin	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8-CY Bin	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
10-CY Roll-Off Container	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
20-CY Roll-Off Container	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
30-CY Roll-Off Container	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
40-CY Roll-Off Container	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Industrial Recycling						
1-CY Bin	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2-CY Bin	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
3-CY Bin	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
4-CY Bin	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
6-CY Bin	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8-CY Bin	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
10-CY Roll-Off Container	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
20-CY Roll-Off Container	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
30-CY Roll-Off Container	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
40-CY Roll-Off Container	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Industrial Organic Waste (Green Waste and Food Waste)						
1-CY Bin	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2-CY Bin	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
3-CY Bin	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
4-CY Bin	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
6-CY Bin	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8-CY Bin	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
10-CY Roll-Off Container	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
20-CY Roll-Off Container	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
30-CY Roll-Off Container	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
40-CY Roll-Off Container	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Industrial Yard Waste Only						
1-CY Bin	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2-CY Bin	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
3-CY Bin	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
4-CY Bin	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
6-CY Bin	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8-CY Bin	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
10-CY Roll-Off Container	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
20-CY Roll-Off Container	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
30-CY Roll-Off Container	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
40-CY Roll-Off Container	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Construction and Demolition						
1-CY Bin	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2-CY Bin	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
3-CY Bin	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
4-CY Bin	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
6-CY Bin	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8-CY Bin	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
10-CY Roll-Off Container	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
20-CY Roll-Off Container	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
30-CY Roll-Off Container	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
40-CY Roll-Off Container	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Industrial Other / Additional Services						
(insert additional service or containers w/ frequency)	Per Occurrence	$0.00				
(insert additional service or containers w/ frequency)	Per Occurrence	$0.00				
(insert additional service or containers w/ frequency)	Per Occurrence	$0.00				

Revised on 8/25/2026

Proposer's Name:						
Form K, Tab D: Additional Services Maximum Service Rates						
Rate Schedule Effective 8/14/2027 (10-Year Term)						
Service Descriptions	**Collection Frequency**					
	1/week	**2/week**	**3/week**	**4/week**	**5/week**	**6/week**
	Push Rate (Monthly)					
Push Rate - 25 feet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Push Rate - 50 feet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Push Rate - 75 feet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Push Rate - 100 feet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Other Services		
Service Descriptions	**Frequency**	**Proposed Rate**
Stinger / Scout Service Fee	Per Occurrence	$0.00
Locking Bin, Lock on Gate	Monthly	$0.00
Trip Charge/Dry Run	Per Occurrence	$0.00
Restart of Service (auto resume fee)	Per Occurrence	$0.00
Setup Fee	Per Occurrence	$0.00
Delivery Charge	Per Occurrence	$0.00
Delivery Charge Commercial Carts	Per Occurrence	$0.00
Removal	Per Occurrence	$0.00
Exchange Fee	Per Occurrence	$0.00
Recycling Contamination Fee	Per Occurrence	$0.00
Organics Contamination Fee	Per Occurrence	$0.00
Overage Fee	Per Occurrence	$0.00
Emergency Services (Section 20.01)	Per Occurrence	$0.00
(insert additional service w/frequency)	Per Occurrence	$0.00
(insert additional service w/frequency)	Per Occurrence	$0.00
(insert additional service w/frequency)	Per Occurrence	$0.00

Roll-off Pull Rates *(Roll-off Containers billed on a per pull plus process or disposal rate)*		
10-Cubic-Yard Container per pull	Per Pull	$0.00
20-Cubic-Yard Container per pull	Per Pull	$0.00
30-Cubic-Yard Container per pull	Per Pull	$0.00
40-Cubic-Yard Container per pull	Per Pull	$0.00

Proposer's Name:	
Form K, Tab E1: Emergency Service Rates, Employees	
Rate Schedule Effective 8/14/2027 (10-Year Term)	
Labor Position	**Hourly Rate**
Driver	**$0.00**
(insert other labor position)	**$0.00**
(insert other labor position)	**$0.00**
(insert other labor position)	**$0.00**
(insert other labor position)	**$0.00**
(insert other labor position)	**$0.00**

Proposer's Name:		
Form K, Tab E2: Emergency Service Rates, Equipment		
Rate Schedule Effective 8/14/2027 (10-Year Term)		
Equipment Type	**Make & Model**	**Hourly Rate**
(insert equipment type)	(insert make and model)	**$0.00**
(insert equipment type)	(insert make and model)	**$0.00**
(insert equipment type)	(insert make and model)	**$0.00**
(insert equipment type)	(insert make and model)	**$0.00**
(insert equipment type)	(insert make and model)	**$0.00**
(insert equipment type)	(insert make and model)	**$0.00**

Addendum Attachment 3: City of San Fernando FY26/27 Approved Solid Waste Rates

City Of San Fernando
Residential Rates

REPUBLIC SERVICES

Rates effective July 1, 2026

RESIDENTIAL SERVICE

BASIC CURBSIDE SERVICE

Service	Container Size	Color	Monthly Rate	Bi-Monthly Rate
Trash Container	32gal. 64gal or 96gal	Black		
Recycling Container	32gal. 64gal or 96gal	Blue	$ 30.54	$ 61.08
Organics Container	32gal. 64gal or 96gal	Green		

BACK YARD SERVICE/ON PREMISE (NON-QUALIFYING)

Service	Container Size	Color	Monthly Rate	Bi-Monthly Rate
Trash Container	32gal. 64gal or 96gal	Black		
Recycling Container	32gal. 64gal or 96gal	Blue	$ 39.36	$ 78.72
Organics Container	32gal. 64gal or 96gal	Green		

BACK YARD SERVICE/ON PREMISE (FREE FOR SENIOR/DISABLE)

Service	Container Size	Color	Monthly Rate	Bi-Monthly Rate
Trash Container	32gal. 64gal or 96gal	Black		
Recycling Container	32gal. 64gal or 96gal	Blue	$ 30.54	$ 61.08
Organics Container	32gal. 64gal or 96gal	Green		

ADDITIONAL CART SERVICE

Service	Container Size	Color	Monthly Rate	Bi-Monthly Rate
**2nd Trash Container	32gal. 64gal or 96gal	Black	$ 9.85	$ 19.70
**3rd Recycling Container	32gal. 64gal or 96gal	Blue	$ 9.85	$ 19.70
**3rd Yardwaste Container	32gal. 64gal or 96gal	Green	$ 9.85	$ 19.70

*** TRASH carts. Customers are allowed 1 cart at no additional charge. The additional $9.85 per month is for the 2nd TRASH cart (each).**

**** RECYCLE and YW/ORG carts. Customers are allowed up to 2 carts at no additional charge. The additional $9.85/month is for the 3rd REC or YW/ORG cart (each).**

The standard sizes are 64 gallon carts. However, the customer is allowed to request a 32 or 95 gallon cart (MSW, REC, YW) at no additional charge.

***Additional charges only applicable for excess quantities.**

Additional Services

SERVICE	AMOUNT	DESC
EXCHANGE/REPLACEMENT	$9.85	*Additional Cart Exchange-Each Additional Cart
EXTRA YARDAGE/EXTRA PICKUP	$7.37	*Additional Extra Pick Up-Each Additional Cart
BULKY PICK UP	$9.85	**Per Item after six free items per year

****San Fernando Residents have 6 Free Bulky Item pick-up's per year of 2 Large Items & up to 4 cubic yards******

City Of San Fernando Commercial & Multi-Family Trash Rates

REPUBLIC SERVICES

Rates effective July 1, 2026

Permanent Cart & Bin Services

PICK UP/WEEK	65 Gal	95 Gal	1 YARD	1.5 YARD	2 YARD	3 YARD	4 YARD	5 YARD	6 YARD	8 YARD
1	$ 60.35	$ 90.10	$ 181.04	$ 186.38	$ 191.73	$ 202.43	$ 213.09	$ 223.79	$ 234.48	$ 246.19
2	$ 120.69	$ 181.04	$ 362.07	$ 372.75	$ 383.48	$ 404.81	$ 426.21	$ 447.59	$ 468.96	$ 492.40
3	$ 181.04	$ 271.58	$ 543.14	$ 559.16	$ 575.21	$ 607.28	$ 639.33	$ 671.39	$ 703.43	$ 738.65
4	$ 241.39	$ 362.07	$ 724.18	$ 745.57	$ 766.92	$ 809.69	$ 852.42	$ 895.19	$ 937.94	$ 984.85
5	$ 301.74	$ 452.62	$ 905.24	$ 931.93	$ 958.67	$ 1,012.10	$ 1,065.53	$ 1,118.98	$ 1,172.42	$ 1,231.04
6	$ 362.10	$ 543.14	$ 1,086.28	$ 1,118.30	$ 1,150.37	$ 1,214.51	$ 1,278.62	$ 1,342.76	$ 1,406.90	$ 1,477.23
7	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -

*Extra Pickup	$ 10.43	$ 15.62	$ 32.54	$ 48.80	$ 65.10	$ 97.64	$ 130.17	$ 162.75	$ 195.27	$ 260.39
PUSH RATE/ SCOUT: 26-75FT	$ 10.68	$ 10.68	$ 10.68	$ 10.68	$ 10.68	$ 10.68	$ 10.68	$ 10.68	$ 10.68	$ 10.68
PUSH RATE/ SCOUT: 76+FT	$ 21.33	$ 21.33	$ 21.33	$ 21.33	$ 21.33	$ 21.33	$ 21.33	$ 21.33	$ 21.33	$ 21.33
Locking Lid	$ 9.28	$ 9.28	$ 9.28	$ 9.28	$ 9.28	$ 9.28	$ 9.28	$ 9.28	$ 9.28	$ 9.28

Additional Services

SERVICE	AMOUNT	DESC
Multi-Family -Bulky Pick Up	$ -	2 Free pick up's per year of 2 Large items and up to 4cubic yards per unit
Multi-Family -Bulky Pick Up	$ 53.48	Each cubic yard after two free items per year, per unit
Commercial- Bulky Pick Up	$ 53.48	Each cubic yard
Steam Clean (Cart)	$ 31.07	Each occurance
Steam Clean (1 yard - 4 yard)	$ 62.15	Each occurance
Steam Clean (5 yard - 8 yard)	$ 124.32	Each occurance
Container Exchange (Cart)	$ 10.18	Each occurance
Container Exchange (1-8 yard)	$ 21.38	Each occurance
Extra Yardage	$ 44.82	Each Yard
Universal Waste	$ 53.48	Each occurance

TEMPORARY BIN SERVICES

Customer is responsible for obtaining the permit. Once obtained a copy needs to be sent to Republic Services prior to delivery and a copy posted on the container while on

The initial Service is all-inclusive rate that includes: Drop off, 7 days Rental, and Haul Away of the container. Any extra pick-ups requested during that 7 days will incur the Extra Pick up service rate. If an additional week is needed, the customer will be charged another initial Service rate.

$315.83 - Pre-payment is applied to the first invoice

3 YARD TEMPORARY RATES	
HAUL (includes DEL/REMOVAL fee)	$ 315.83
EXTRA DUMP	$ 156.12
EXTRA DUMP Fee includes additional dump plus 7 day rental extension	$ 235.04

City Of San Fernando
Commercial & Multi-Family
Recycle & Organics Rates

REPUBLIC SERVICES

Rates effective July 1, 2026

Recycle Cart & Bin Services

PICK UP/WEEK	65 Gal	95 Gal	1.0 YARD	1.5 YARD	2.0 YARD	3 YARD	4 YARD	5 YARD	6 YARD	8 YARD
1	$ 35.85	$ 53.76	$ 108.62	$ 111.82	$ 115.05	$ 121.46	$ 127.88	$ 134.28	$ 140.69	$ 147.74
2	$ 71.72	$ 107.56	$ 217.24	$ 223.66	$ 230.05	$ 242.90	$ 255.70	$ 268.55	$ 281.38	$ 295.46
3	$ 107.56	$ 161.32	$ 325.87	$ 335.49	$ 345.12	$ 364.36	$ 383.61	$ 402.83	$ 422.05	$ 443.18
4	$ 143.39	$ 215.14	$ 434.50	$ 447.33	$ 460.15	$ 485.80	$ 511.47	$ 537.13	$ 562.77	$ 590.91
5	$ 179.16	$ 268.88	$ 543.14	$ 559.16	$ 575.21	$ 607.28	$ 639.33	$ 671.39	$ 703.43	$ 738.65
6	$ 215.14	$ 322.63	$ 651.77	$ 671.02	$ 690.22	$ 728.72	$ 767.17	$ 805.69	$ 844.16	$ 886.35
*Extra Pickup	$ 10.43	$ 15.62	$ 32.54	$ 48.80	$ 65.10	$ 97.64	$ 130.17	$ 162.75	$ 195.27	$ 260.39
PUSH RATE/ SCOUT: 26-75FT	$ 10.68	$ 10.68	$ 10.68	$ 10.68	$ 10.68	$ 10.68	$ 10.68	$ 10.68	$ 10.68	$ 10.68
PUSH RATE/ SCOUT: 76+FT	$ 21.33	$ 21.33	$ 21.33	$ 21.33	$ 21.33	$ 21.33	$ 21.33	$ 21.33	$ 21.33	$ 21.33
Locking Lid	$ 9.28	$ 9.28	$ 9.28	$ 9.28	$ 9.28	$ 9.28	$ 9.28	$ 9.28	$ 9.28	$ 9.28

Recycle: (2) 96 Gal at no charge - anything more than 2 -96 Gal, use price chart above.

Organics Cart & Bin Services

PICK UP/WEEK	65 Gal	95 Gal	1 YARD	1.5 YARD	2 YARD	3 YARD	4 YARD	5 YARD	6 YARD	8 YARD
1	$ 45.24	$ 67.90	$ 135.78	$ 139.79	$ 143.79	$ 151.83	$ 159.83	$ 167.83	$ 175.89	$ 184.64
2	$ 90.53	$ 203.68	$ 271.58	$ 279.61	$ 287.60	$ 303.63	$ 319.64	$ 335.72	$ 351.71	$ 369.28
3	$ 135.76	$ 203.68	$ 407.35	$ 419.35	$ 431.40	$ 455.44	$ 479.51	$ 503.53	$ 527.58	$ 553.99
4	$ 181.04	$ 271.58	$ 543.14	$ 559.18	$ 575.21	$ 607.28	$ 639.33	$ 671.39	$ 703.43	$ 738.65
5	$ 226.30	$ 339.46	$ 678.91	$ 698.97	$ 719.00	$ 759.10	$ 799.15	$ 839.26	$ 879.33	$ 923.30
6	$ 271.60	$ 407.31	$ 814.71	$ 838.76	$ 862.81	$ 910.90	$ 958.97	$ 1,007.08	$ 1,054.47	$ 1,107.91
*Extra Pickup	$ 10.43	$ 15.62	$ 32.54	$ 48.80	$ 65.10	$ 97.64	$ 130.17	$ 162.75	$ 195.27	$ 260.39
PUSH RATE/ SCOUT: 26-75FT	$ 10.68	$ 10.68	$ 10.68	$ 10.68	$ 10.68	$ 10.68	$ 10.68	$ 10.68	$ 10.68	$ 10.68
PUSH RATE/ SCOUT: 76+FT	$ 21.33	$ 21.33	$ 21.33	$ 21.33	$ 21.33	$ 21.33	$ 21.33	$ 21.33	$ 21.33	$ 21.33
Locking Lid	$ 9.28	$ 9.28	$ 9.28	$ 9.28	$ 9.28	$ 9.28	$ 9.28	$ 9.28	$ 9.28	$ 9.28
PUSH RATE/ SCOUT: 76+FT										

Additional Rates

SERVICE	AMOUNT	DESC
Steam Clean (Cart)	$ 31.09	**Each occurance**
Steam Clean (1 yard - 4 yard)	$ 62.15	**Each occurance**
Steam Clean (5 yard - 8 yard)	$ 124.32	**Each occurance**
Container Exchange (Cart)	$ 10.18	**Each occurance**
Container Exchange (1-8 yard)	$ 21.38	**Each occurance**
Extra Yardage	$ 44.82	**Each Yard**

City Of San Fernando
Industrial Rates

REPUBLIC SERVICES

Rates effective July 1, 2026

Permanent Roll-Off Containers

PICK UP/ WEEK	10-20 YARD*	30-40 YARD*	COMPACTOR*
1 TIME/WK	$ 193.72	$ 255.71	$ 255.71
2 TIME/WK	$ 387.47	$ 511.45	$ 511.45
3 TIME/WK	$ 581.19	$ 767.17	$ 767.17
4 TIME/WK	$ 774.92	$ 1,022.91	$ 1,022.91
5 TIME/WK	$ 1,046.15	$ 1,278.62	$ 1,278.62
6 TIME/WK	$ 1,317.37	$ 1,534.36	$ 1,534.36

***All 10,20,30,40, CY boxes and compactors are haul rates only; disposal will be based on actual disposal costs.**

***The total customer rate will be the total cost for the collection and disposal.**

Additional Services

SERVICE	AMOUNT	DESC
Dry Run (Service attempt)	$ 178.59	Per Occurrence
Relocation	$ 195.54	Per Occurrence

Temporary Roll-Off Containers

PICK UP/ HAUL	10-20 YARD*	30-40 YARD*
Haul Rate Only	$ 193.72	$ 255.71
Disposal for trash and C&D will be based on actual Disposal Cost		
Prepayment Required	Haul + 6 tons of disposal	

The City of San Fernando requires an encroachment permit to place a roll off on the street. The permit can be obtained at San Fernando City Hall Public Works Department. Customer is responsible for obtaining the permit. Once obtained, a copy needs to be sent to Republic Services prior to delivery and a copy posted on the container while on site.

***The total customer rate will be the total cost for the collection and disposal.**

Additional Services

SERVICE	AMOUNT	DESC
Dry Run (Service attempt)	$ 178.59	Per Occurrence
Relocation	$ 195.54	Per Occurrence

Addendum Attachment 4: Q4 2025 Subscription Data Provided by Incumbent

COLLECTION SERVICE CENSUS DATA

October

Container Size	Number of Containers	Frequency of Collection (weekly)	Number of Containers	Frequency of Collection (weekly)	Number of Containers	Frequency of Collection (weekly)	Number of Containers	Frequency of Collection (weekly)	Number of Containers	Frequency of Collection (weekly)	Number of Containers	Frequency of Collection (weekly)	Number of Containers	Frequency of Collection (weekly)
		1		2		3		4		5		6		7
Single Family Collection Service - Refuse Collection														
32 GL	2	1		2		3		4		5		6		7
64 GL	3054	1		2		3		4		5		6		7
96 GL	2214	1		2		3		4		5		6		7
Total	5270		0		0		0		0		0		0	
Single Family Collection Service - Recyclable Materials Collection														
32 GL	7	1		2		3		4		5		6		7
64 GL	3393	1		2		3		4		5		6		7
96 GL	1743	1		2		3		4		5		6		7
Total	5143		0		0		0		0		0		0	
Single Family Collection Service - Organic Waste Collection														
32 GL	7	1		2		3		4		5		6		7
64 GL	3448	1		2		3		4		5		6		7
96 GL	1920	1		2		3		4		5		6		7
Total	5375		0		0		0		0		0		0	
Multi-Family Collection Service - Refuse Collection														
32 GL		1		2		3		4		5		6		7
64 GL	9	1		2		3		4		5		6		7
96 GL		1		2		3		4		5		6		7
1 YD		1		2		3		4		5		6		7
1.5 YD	3	1		2	1	3		4		5		6		7
2 YD	8	1		2		3	1	4		5		6		7
3 YD	32	1	6	2	6	3	1	4		5		6		7
4 YD	4	1	19	2	4	3	2	4	2	5		6		7
6 YD		1		2		3		4		5		6		7
8 YD		1		2		3		4		5		6		7
Total	56		25		11		4		2		0		0	
Multi-Family Collection Service - Recyclable Materials Collection														
32 GL		1		2		3		4		5		6		7
64 GL	20	1		2		3		4		5		6		7
96 GL	21	1		2		3		4		5		6		7
1 YD		1		2		3		4		5		6		7
1.5 YD	1	1		2		3		4		5		6		7
2 YD		1		2		3		4		5		6		7
3 YD		1		2		3		4	1	5		6		7
4 YD	1	1		2		3		4		5		6		7
6 YD		1		2		3		4		5		6		7
8 YD		1		2		3		4		5		6		7
Total	43		0		0		0		1		0		0	
Multi-Family Collection Service - Organic Waste Collection														
32 GL		1		2		3		4		5		6		7
64 GL	72	1		2		3		4		5		6		7
96 GL		1		2		3		4		5		6		7
1 YD		1		2		3		4		5		6		7
1.5 YD		1		2		3		4		5		6		7
2 YD		1		2		3		4		5		6		7
3 YD		1		2		3		4		5		6		7
4 YD		1		2		3		4		5		6		7
6 YD		1		2		3		4		5		6		7
8 YD		1		2		3		4		5		6		7
Total	72		0		0		0		0		0		0	
Commercial Collection Service - Refuse Collection														
32 GL		1		2		3		4		5		6		7
64 GL	43	1		2		3		4		5		6		7
96 GL	66	1	7	2	72	3		4	8	5		6		7
1 YD	14	1		2	1	3		4	1	5		6		7
1.5 YD	13	1		2	1	3		4		5		6		7
2 YD	52	1	3	2	2	3	2	4		5		6	1	7
3 YD	150	1	41	2	20	3	11	4	9	5	4	6	2	7
4 YD	67	1	29	2	16	3	4	4	13	5	5	6	1	7
5 YD	3	1		2		3		4		5		6		7
6 YD	24	1	11	2	6	3		4		5		6		7
8 YD	3	1	4	2	1	3		4		5		6		7
Total	435		95		116		17		31		9		4	
Commercial Collection Service - Recyclable Materials Collection														
32 GL		1		2		3		4		5		6		7
64 GL	119	1	1	2	2	3		4		5		6		7
96 GL	73	1		2		3		4		5		6		7
1 YD	3	1		2		3		4		5		6		7
1.5 YD	5	1		2		3		4		5		6		7
2 YD	9	1	1	2		3		4		5		6		7
3 YD	26	1	10	2	5	3	3	4	2	5	5	6		7
4 YD	9	1	10	2	4	3	5	4		5		6		7
6 YD	2	1	2	2		3		4		5		6		7
8 YD	1	1	2	2	1	3		4		5		6		7
Total	247		24		12		8		2		5		0	
Commercial Collection Service - Organic Waste Collection														
32 GL		1		2		3		4		5		6		7
64 GL	354	1	2	2		3		4		5		6		7
96 GL	15	1	1	2		3		4		5		6		7
1 YD	5	1		2		3		4		5		6		7
1.5 YD		1		2		3		4		5		6		7
2 YD	1	1	2	2		3		4		5		6		7
3 YD	1	1	1	2		3		4		5		6		7
4 YD		1		2		3		4		5		6		7
6 YD		1		2		3		4		5		6		7
8 YD		1		2		3		4		5		6		7
Total	376		6		0		0		0		0		0	
City Service Units Collection Service - Refuse Collection														
64 GL		1		2		3		4		5		6		7
96 GL		1		2		3		4		5		6		7
3 YD		1		2		3		4		5		6		7
Total	0		0		0		0		0		0		0	
City Service Units Collection Service - Recyclable Materials Collection														
64 GL		1		2		3		4		5		6		7
96 GL		1		2		3		4		5		6		7
3 YD		1		2		3		4		5		6		7
Total	0		0		0		0		0		0		0	
City Service Units Collection Service - Organic Waste Collection														
64 GL		1		2		3		4		5		6		7
96 GL		1		2		3		4		5		6		7
3 YD		1		2		3		4		5		6		7
Total	0		0		0		0		0		0		0	
Construction and Demolition Debris														
10 YD	7	On-Call												
20 YD		On-Call												
30 YD		On-Call												
35 YD		On-Call												
40 YD		2 On-Call												
Total	9													

November

Container Size	Number of Containers	Frequency of Collection (weekly)	Number of Containers	Frequency of Collection (weekly)	Number of Containers	Frequency of Collection (weekly)	Number of Containers	Frequency of Collection (weekly)	Number of Containers	Frequency of Collection (weekly)	Number of Containers	Frequency of Collection (weekly)	Number of Containers	Frequency of Collection (weekly)
		1		2		3		4		5		6		7
Single Family Collection Service - Refuse Collection														
32 GL	2	1		2		3		4		5		6		7
64 GL	3061	1		2		3		4		5		6		7
96 GL	2223	1		2		3		4		5		6		7
Total	5286		0		0		0		0		0		0	
Single Family Collection Service - Recyclable Materials Collection														
32 GL	7	1		2		3		4		5		6		7
64 GL	3397	1		2		3		4		5		6		7
96 GL	1752	1		2		3		4		5		6		7
Total	5156		0		0		0		0		0		0	
Single Family Collection Service - Organic Waste Collection														
32 GL	7	1		2		3		4		5		6		7
64 GL	3654	1		2		3		4		5		6		7
96 GL	1929	1		2		3		4		5		6		7
Total	5590		0		0		0		0		0		0	
Multi-Family Collection Service - Refuse Collection														
32 GL		1		2		3		4		5		6		7
64 GL	9	1		2		3		4		5		6		7
96 GL		1		2		3		4		5		6		7
1 YD		1		2		3		4		5		6		7
1.5 YD	3	1		2	1	3		4		5		6		7
2 YD	8	1		2		3	1	4		5		6		7
3 YD	32	1	6	2	6	3	1	4		5		6		7
4 YD	4	1	19	2	4	3	2	4	2	5		6		7
6 YD		1		2		3		4		5		6		7
8 YD		1		2		3		4		5		6		7
Total	56		25		11		4		2		0		0	
Multi-Family Collection Service - Recyclable Materials Collection														
32 GL		1		2		3		4		5		6		7
64 GL	21	1		2		3		4		5		6		7
96 GL	21	1		2		3		4		5		6		7
1 YD		1		2		3		4		5		6		7
1.5 YD	1	1		2		3		4		5		6		7
2 YD		1		2		3		4		5		6		7
3 YD		1		2		3		4	1	5		6		7
4 YD	1	1		2		3		4		5		6		7
6 YD		1		2		3		4		5		6		7
8 YD		1		2		3		4		5		6		7
Total	44		0		0		0		1		0		0	
Multi-Family Collection Service - Organic Waste Collection														
32 GL		1		2		3		4		5		6		7
64 GL	72	1		2		3		4		5		6		7
96 GL		1		2		3		4		5		6		7
1 YD		1		2		3		4		5		6		7
1.5 YD		1		2		3		4		5		6		7
2 YD		1		2		3		4		5		6		7
3 YD		1		2		3		4		5		6		7
4 YD		1		2		3		4		5		6		7
6 YD		1		2		3		4		5		6		7
8 YD		1		2		3		4		5		6		7
Total	72		0		0		0		0		0		0	
Commercial Collection Service - Refuse Collection														
32 GL		1		2		3		4		5		6		7
64 GL	43	1		2		3		4		5		6		7
96 GL	65	1	7	2	72	3		4	8	5		6		7
1 YD	14	1		2	1	3		4	1	5		6		7
1.5 YD	13	1		2	1	3		4		5		6		7
2 YD	52	1	2	2	2	3	2	4		5		6	1	7
3 YD	151	1	41	2	20	3	11	4	8	5	4	6	2	7
4 YD	68	1	28	2	16	3	5	4	12	5	5	6	1	7
5 YD	3	1		2		3		4		5		6		7
6 YD	24	1	11	2	6	3		4		5		6		7
8 YD	3	1	4	2	1	3		4		5		6		7
Total	436		93		116		18		29		9		4	
Commercial Collection Service - Recyclable Materials Collection														
32 GL		1		2		3		4		5		6		7
64 GL	125	1	1	2	2	3		4		5		6		7
96 GL	74	1		2		3		4		5		6		7
1 YD	3	1		2		3		4		5		6		7
1.5 YD	5	1		2		3		4		5		6		7
2 YD	9	1	1	2		3		4		5		6		7
3 YD	26	1	10	2	5	3	3	4	2	5	5	6		7
4 YD	10	1	9	2	4	3	5	4		5		6		7
6 YD	2	1	2	2		3		4		5		6		7
8 YD	1	1	2	2	1	3		4		5		6		7
Total	255		23		12		8		2		5		0	
Commercial Collection Service - Organic Waste Collection														
32 GL		1		2		3		4		5		6		7
64 GL	354	1	2	2		3		4		5		6		7
96 GL	15	1	1	2		3		4		5		6		7
1 YD	5	1		2		3		4		5		6		7
1.5 YD		1		2		3		4		5		6		7
2 YD	1	1	2	2		3		4		5		6		7
3 YD	1	1	1	2		3		4		5		6		7
4 YD		1		2		3		4		5		6		7
6 YD		1		2		3		4		5		6		7
8 YD		1		2		3		4		5		6		7
Total	376		6		0		0		0		0		0	
City Service Units Collection Service - Refuse Collection														
64 GL		1		2		3		4		5		6		7
96 GL		1		2		3		4		5		6		7
3 YD		1		2		3		4		5		6		7
Total	0		0		0		0		0		0		0	
City Service Units Collection Service - Recyclable Materials Collection														
64 GL		1		2		3		4		5		6		7
96 GL		1		2		3		4		5		6		7
3 YD		1		2		3		4		5		6		7
Total	0		0		0		0		0		0		0	
City Service Units Collection Service - Organic Waste Collection														
64 GL		1		2		3		4		5		6		7
96 GL		1		2		3		4		5		6		7
3 YD		1		2		3		4		5		6		7
Total	0		0		0		0		0		0		0	
Construction and Demolition Debris														
10 YD		On-Call												
20 YD		On-Call												
30 YD		On-Call												
35 YD		On-Call												
40 YD		On-Call												
Total	0													

December

Container Size	Number of Containers	Frequency of Collection (weekly)	Number of Containers	Frequency of Collection (weekly)	Number of Containers	Frequency of Collection (weekly)	Number of Containers	Frequency of Collection (weekly)	Number of Containers	Frequency of Collection (weekly)	Number of Containers	Frequency of Collection (weekly)	Number of Containers	Frequency of Collection (weekly)
		1		2		3		4		5		6		7
Single Family Collection Service - Refuse Collection														
32 GL	2	1		2		3		4		5		6		7
64 GL	3057	1		2		3		4		5		6		7
96 GL	2229	1		2		3		4		5		6		7
Total	5288		0		0		0		0		0		0	
Single Family Collection Service - Recyclable Materials Collection														
32 GL	7	1		2		3		4		5		6		7
64 GL	3388	1		2		3		4		5		6		7
96 GL	1757	1		2		3		4		5		6		7
Total	5152		0		0		0		0		0		0	
Single Family Collection Service - Organic Waste Collection														
32 GL	7	1		2		3		4		5		6		7
64 GL	3449	1		2		3		4		5		6		7
96 GL	1935	1		2		3		4		5		6		7
Total	5391		0		0		0		0		0		0	
Multi-Family Collection Service - Refuse Collection														
32 GL		1		2		3		4		5		6		7
64 GL	9	1		2		3		4		5		6		7
96 GL		1		2		3		4		5		6		7
1 YD		1		2		3		4		5		6		7
1.5 YD	3	1		2	1	3		4		5		6		7
2 YD	8	1		2		3	1	4		5		6		7
3 YD	32	1	6	2	6	3	1	4		5		6		7
4 YD	3	1	19	2	4	3	2	4	2	5		6		7
6 YD		1		2		3		4		5		6		7
8 YD		1		2		3		4		5		6		7
Total	55		25		11		4		2		0		0	
Multi-Family Collection Service - Recyclable Materials Collection														
32 GL		1		2		3		4		5		6		7
64 GL	33	1		2		3		4		5		6		7
96 GL	23	1		2		3		4		5		6		7
1 YD		1		2		3		4		5		6		7
1.5 YD	1	1		2		3		4		5		6		7
2 YD		1		2		3		4		5		6		7
3 YD		1		2		3		4	1	5		6		7
4 YD	1	1		2		3		4		5		6		7
6 YD		1		2		3		4		5		6		7
8 YD		1		2		3		4		5		6		7
Total	56		0		0		0		1		0		0	
Multi-Family Collection Service - Organic Waste Collection														
32 GL		1		2		3		4		5		6		7
64 GL	68	1		2		3		4		5		6		7
96 GL		1		2		3		4		5		6		7
1 YD		1		2		3		4		5		6		7
1.5 YD		1		2		3		4		5		6		7
2 YD		1		2		3		4		5		6		7
3 YD		1		2		3		4		5		6		7
4 YD		1		2		3		4		5		6		7
6 YD		1		2		3		4		5		6		7
8 YD		1		2		3		4		5		6		7
Total	68		0		0		0		0		0		0	
Commercial Collection Service - Refuse Collection														
32 GL		1		2		3		4		5		6		7
64 GL	43	1		2		3		4		5		6		7
96 GL	66	1	7	2	72	3		4	7	5		6		7
1 YD	14	1		2	1	3		4	1	5		6		7
1.5 YD	14	1		2	1	3		4		5		6		7
2 YD	50	1	2	2		3	2	4		5		6	1	7
3 YD	151	1	40	2	20	3	11	4	8	5	4	6	2	7
4 YD	70	1	28	2	16	3	5	4	12	5	5	6	1	7
5 YD	3	1		2		3		4		5		6		7
6 YD	24	1	11	2	6	3		4		5		6		7
8 YD	3	1	3	2		3		4		5		6		7
Total	440		91		116		18		28		9		4	
Commercial Collection Service - Recyclable Materials Collection														
32 GL		1		2		3		4		5		6		7
64 GL	200	1	1	2	2	3		4		5		6		7
96 GL	79	1		2		3		4		5		6		7
1 YD	3	1		2		3		4		5		6		7
1.5 YD	5	1		2		3		4		5		6		7
2 YD	9	1	1	2		3		4		5		6		7
3 YD	26	1	10	2	5	3	3	4	2	5	5	6		7
4 YD	10	1	9	2	4	3	5	4		5		6		7
6 YD	2	1	2	2		3		4		5		6		7
8 YD	1	1	2	2	1	3		4		5		6		7
Total	335		23		12		8		2		5		0	
Commercial Collection Service - Organic Waste Collection														
32 GL		1		2		3		4		5		6		7
64 GL	347	1	2	2		3		4		5		6		7
96 GL	13	1	1	2		3		4		5		6		7
1 YD	5	1		2		3		4		5		6		7
1.5 YD		1		2		3		4		5		6		7
2 YD	1	1	2	2		3		4		5		6		7
3 YD	1	1	1	2		3		4		5		6		7
4 YD		1		2		3		4		5		6		7
6 YD		1		2		3		4		5		6		7
8 YD		1		2		3		4		5		6		7
Total	367		6		0		0		0		0		0	
City Service Units Collection Service - Refuse Collection														
64 GL		1		2		3		4		5		6		7
96 GL		1		2		3		4		5		6		7
3 YD		1		2		3		4		5		6		7
Total	0		0		0		0		0		0		0	
City Service Units Collection Service - Recyclable Materials Collection														
64 GL		1		2		3		4		5		6		7
96 GL		1		2		3		4		5		6		7
3 YD		1		2		3		4		5		6		7
Total	0		0		0		0		0		0		0	
City Service Units Collection Service - Organic Waste Collection														
64 GL		1		2		3		4		5		6		7
96 GL		1		2		3		4		5		6		7
3 YD		1		2		3		4		5		6		7
Total	0		0		0		0		0		0		0	
Construction and Demolition Debris														
10 YD	7	On-Call												
20 YD		On-Call												
30 YD		On-Call												
35 YD		On-Call												
40 YD		1 On-Call												
Total	8													