CONTRACT DOCUMENTS

CITY OF LINCOLN-NEBRASKA
LANCASTER COUNTY
LINCOLN-LANCASTER COUNTY
PUBLIC BUILDING COMMISSION

WASTE HAULING SERVICES

Bid No. 09-212 Addendum 4

Waste Connections of Nebraska
2101 Judson Street
Lincoln, NE 68521

402.438.4777

CITY OF LINCOLN/PUBLIC BUILDING COMMISSION/LANCASTER COUNTY, N E B R A S K A
CONTRACT AGREEMENT

THIS CONTRACT, made and entered into this _____ day of_____2009, by and between **Waste Connections of Nebraska, 2101 Judson St., Lincoln, NE 68521**, hereinafter called "Contractor", and the City of Lincoln, Nebraska, a municipal corporation, and the County of Lancaster, Nebraska, a political subdivision of the State of Nebraska, and the Lincoln-Lancaster County Public Building Commission hereinafter called the "Owners".

WHEREAS, the Owners has caused to be prepared, in accordance with law, Specifications, Plans, and other Contract Documents for the Work herein described, and has approved and adopted said documents and has caused to be published an advertisement for and in connection with said Work, to-wit:

For providing the **Waste Hauling Services, Bid No. 09-212 Addendum 4**
and,

WHEREAS, the Contractor, in response to such advertisement, has submitted to the Owners, in the manner and at the time specified, a sealed Proposal in accordance with the terms of said advertisement; and,

WHEREAS, the Owners, in the manner prescribed by law has publicly opened, read aloud, examined, and canvassed the Proposals submitted in response to such advertisement, and as a result of such canvass have determined and declared the Contractor to be the lowest responsible bidder(s) for the said services for the sum or sums named in the Contractor's Proposal/Response, a copy of which proposal is attached hereto and made a part of this Contract;

NOW, THEREFORE, in consideration of the sums to be paid to the Contractor and the agreements herein contained, the Contractor and the Owners have agreed and hereby agree as follows:

1. The Contractor agrees to (a) furnish all tools, equipment, supplies, superintendence, transportation, and other construction accessories, services, and facilities; (b) furnish all materials, supplies, and equipment specified to be incorporated into and form a permanent part of the complete work; (c) provide and perform all necessary labor in a substantial and workmanlike manner and in accordance with the provisions of the Contract Documents; and (d) execute construct, and complete all Work included in and covered by the Owners' award of this Contract to the Contractor, such award being based on the acceptance by the Owner of the Contractor's Proposal/Response, or part thereof, as follows:

2. The Owners agree to pay to the Contractor for the performance of the Work embraced in this Contract, the Contractor agrees to accept as full compensation therefor, the following sums and prices for all Work covered by and included in the Contract award and designated above, payment thereof to be made in the manner provided by the Owners:
   A. **Owners will pay for performance of the Work according to the pricing as listed in Contractors Accepted Proposal and Attachment A, a copy thereof being attached to and made a part of this Contract.**
   B. **It is agreed that fuel surcharges shall not be added to the price of service if the Contractor's price for fuel remains below $3.11 per gallon. If the price exceeds $3.11 per gallon during the term of the contract, a new rate will be negotiated by the Owner and Contractor.**
   C. **If the Contractors' price for fuel drops below $1.71 per gallon, a reduction in price will be negotiated.**

D. **If the City of Lincoln landfill fee rises during the term of this contract, the Contractors' price will be adjusted accordingly.**

E. **No other charges or fees will be assessed by the Contractor on any Owner accounts during the original term of this contract.**

3. EQUAL EMPLOYMENT OPPORTUNITY: In connection with the carrying out of this project, the contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, ancestry, disability, age or marital status. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin, ancestry, disability, age or marital status. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other compensation; and selection for training, including apprenticeship.

4. This Contract shall be effective November 1, 2009. The term of the Contract shall be two (2) years, November 1, 2009 through October 31, 2011. The parties shall have the option to renew the Contract for one (1) additional two (2) year term upon the written mutual consent of the parties.

5. Owner Inclusion. It is understood and agreed by all parties that "Owner/s" shall include the City of Lincoln, Lancaster County, Nebraska and Lincoln-Lancaster County Public Building Commission . Whenever in the Contract documents, including the instructions to bidders, specifications, insurance requirements, bonds, and terms and conditions of any other documents which are a part of the Contract, a singular entity is referenced (i.e., "the City" or "the County" or "Building Commission") it shall mean the "Owners" encompassing the City of Lincoln, Lancaster County and Lincoln-Lancaster County Public Building Commission.

6. In accordance with Neb. Rev. Stat. 4-108 through 4-114, the contractor agrees to register with and use a federal immigration verification system, to determine the work eligibility status of new employees performing services within the state of Nebraska. A federal immigration verification system means the electronic verification of the work authorization program of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, 8 USC 1324a, otherwise known as the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee pursuant to the Immigration Reform and Control Act of 1986. The Contractor shall not discriminate against any employee or applicant for employment to be employed in the performance of this section pursuant to the requirements of state law and 8 U.S.C.A. 1324b. The contractor shall require any subcontractor to comply with the provisions of this section.

7. All waste collected from Owners' facilities must be disposed of at the Bluff Road Sanitary Landfill.

8. Termination. This Contract may be terminated by the following:

   8.1 Termination for Convenience. Either party may terminate this Contract upon thirty (30) days written notice to the other party for any reason without penalty.

8.2 Termination for Cause. The Owners may terminate the Contract for cause if the Contractor:

8.2.1 Refuses or fails to supply the proper labor, materials and equipment necessary to provide waste hauling services.

8.2.2 Disregards Federal, State or local laws, ordinances, regulations, resolutions or orders.

8.2.3 Otherwise commits a substantial breach or default of any provision of the Contract Document. In the event of a substantial breach or default the Owners will provide the Contractor written notice of said breach or default and allow the Contractor ten (10) days from the date of the written notice to cure such breach or default. If said breach or default is not cured within ten (10) days from the date of notice, then the contract shall terminate.

9. Independent Contractor. It is the express intent of the parties that this contract shall not create an employer-employee relationship. Employees of the Contractor shall not be deemed to be employees of the Owners and employees of the Owners shall not be deemed to be employees of the Contractor. The Contractor and the Owners shall be responsible to their respective employees for all salary and benefits. Neither the Contractor's employees nor the Owner's employees shall be entitled to any salary, wages, or benefits from the other party, including but not limited to overtime, vacation, retirement benefits, workers' compensation, sick leave or injury leave. Contractor shall also be responsible for maintaining workers' compensation insurance, unemployment insurance for its employees, and for payment of all federal, state, local and any other payroll taxes with respect to its employees' compensation.

10. Indemnification. The Contractor shall indemnify and hold harmless the Owners (City of Lincoln, Lincoln-Lancaster County Public Building Commission, and Lancaster County),their agents, principals, officers, and employees from and against all claims, demands, suits, actions, payments, liabilities, judgments and expenses (including court-ordered attorneys' fees), arising out of or resulting from the acts or omissions of the Contractor, its principals, officers, agents, or employees in the performance of this contract. Liability includes any claims, damages, losses, and expenses arising out of or resulting from performance of this contract that results in any claim for damage whatsoever including any bodily injury, civil rights liability, sickness, disease, or damage to or destruction of tangible property, including the loss of use resulting therefrom. Further, Contractor shall maintain a policy or policies of insurance (or a self-insurance program), sufficient in coverage and amount to pay any judgments or related expenses from or in conjunction with any such claims. Nothing in this contract shall require either party to indemnify or hold harmless the other party from liability for the negligent or wrongful acts or omissions of said other party or its principals, officers, or employees.

11. The Contract Documents comprise the Contract, and consist of the following:

1. The Instructions to Bidders
2. The Accepted Proposal,/Response
3. The Contract Agreement
4. The Specifications for Bid No. 09-212, Addendum 4
5. Attachment A
6. Attachment 1 - 9
7. The Insurance Requirements For City, County and Public Building Commission

These Contract Agreements, together with the other Contract Documents herein above mentioned, form this Contract, and they are as fully a part of the Contract as if hereto attached or herein repeated.

The Contractor and the Owners hereby agree that all the terms and conditions of this Contract shall be binding upon themselves, and their heirs, administrators, executors, legal and personal representatives, successors, and assigns.

IN WITNESS WHEREOF, the contractor and the Owners do hereby execute this contract:

Dated this ____day of _____, 2009.

Lancaster County, Nebraska

Contract Approved as to Form:

_____

Lancaster County Attorney

The Board of County Commissioners of Lancaster, Nebraska

_____

_____

_____

_____

_____

Lincoln-Lancaster County Public Building Commission

Attest:

_____

Public Building Commission Attorney

_____

Chairperson, Public Building Commission

City of Lincoln, Nebraska

Attest

_____

City Clerk

_____

Mayor

Contractor

Company Name	By:
Street Address	Name (Print)
City State Zip Code	Signature
Telephone Number(s)	Title

Midwest Refuse
Commercial·Residential·Construction

Midwest Refuse
2101 Judson • Lincoln, NE 68521
tel 402-438-4777 • fax 402-438-5928

Connect with the future.

WASTE HAULING SERVICES
BID NO. 09-212
ATTACHMENT A

PRICE CHANGES

PRICE CHANGES FOR THE FOLLOWING LINE ITEMS WILL BE ADJUSTED DOWNWARD FROM $ 54.53 TO $ 51.96 PER MONTH, PER LINE ITEM:

1.10 1.13 1.16 2.10 2.18 2.20 2.22 5.11 5.13

PRICE CHANGE ON LINE ITEM 5.14 ADJUSTED DOWNWARD FROM $ 142.94 TO $ 100.00 PER MONTH.

ADD-ON LOCATIONS

NORTHWEST DISTRICT 1:
COUNTY ENGINEER SHOP, 444 CHERRYCREEK ROAD
1-3YD. TWICE WEEKLY ON MONDAY AND THURSDAY, $67.88 PER MONTH.

NORTHWEST DISTRICT 2:
LINCOLN CORRECTIONAL FACILITY, 4420 NW 41ST.
2 EA. 2YD. CONTAINERS TWICE WEEKLY, $ 37.50 PER MONTH.

LOCATION REMOVAL

LINE ITEM 3.7 ARNOLD HEIGHTS LIBRARY, 3815 NW 54TH
1-95 GL., ONCE WEEKLY. NO LONGER USED.

City of Lincoln/Lancaster County (Lincoln Purchasing)
Supplier Response

Bid Information		Contact Information	Ship to Information
Bid Creator	Robert Walla Asst. Purchasing Agent	Address	Address
Email			
Phone	1 (402) 441-8309	Contact	Contact
Fax	1 (402) 441-6513		
		Department	Department
Bid Number	09-212 Addendum 4	Building	Building
Title	Waste Hauling Services		
Bid Type	RFP	Floor/Room	Floor/Room
Issue Date	08/15/2009	Telephone	Telephone
Close Date	9/9/2009 12:00:00 PM CST	Fax	Fax
Need by Date		Email	Email

Supplier Information

Company	Waste Connections of Nebraska, Inc
Address	2101 Judson St
	Lincoln, NE 68521
Contact	Randy Rogers
Department	
Building	
Floor/Room	
Telephone	402 (438) 4777
Fax	402 (438) 5928
Email	randyr@wasteconnections.com
Submitted	9/9/2009 11:27:42 AM CST
Total	$138,909.16

Signature

Supplier Notes

Bid Notes

Bid Messages

Please review the following and respond where necessary

#	Name	Note	Response
1	Insurance Requirements	I acknowledge reading and understanding the Insurance Requirements.	Yes
2	Specifications	I acknowledge reading and understanding the specifications.	Yes

3	Electronic Signature	Please check here for your electronic signature.	Yes
4	Instructions to Proposers	I acknowledge reading and understanding the Instructions to Proposers.	Yes
5	Renewal is an Option	Contract Extenstion Renewal is an option.	Yes
6	Contact	Name of person submitting this bid:	Randy Rogers
7	References	I have attached three References to the Response Attachment section of this proposal on company letterhead. Each reference must include the company, contact name, address, phone number and number of years providing service for them.	Yes
8	Health Department License	I have attached the company's current license certificate issued by the Health Department as outlined in section 2 of the Specifications.	Yes
9	No Pickup Material List	I have completed the list of materials that cannot be picked-up for disposal at the price listed in the line items. List is to be typed on company letterhead and attached to the Response Attachments section of the Ebid. YES or NO (A NO answer assumes that you will collect all items)	Yes
10	Payment Requirements	I understand that all invoicing will be directed to various agencies according to Attachment 9.	Yes
11	Container Pricing	I have read and understand that the Per Container pricing listed in the Line Items of the ebid include all lease costs, maintenance costs, servicing costs, fuel, labor, overhead and any other expenses.	Yes
12	Subcontractors	My company intends to use a subcontractor/s for service in the district/s I am bidding on. YES or NO If YES - Include the information being requested in Section 9 of the Specifications. This information should be typed on company letterhead and attached to the Response Attachments section of the ebid. If NO - You intend to do all work listed in the specifications for the district/s you have submitted a price on.	No
13	Agreement to Addendum No. 1	Respondent hereby certifies that the change set forth in this addendum has been incorporated in their proposal and is part of their bid. Reason: Removed document listed as Attachment 4 and attached Revised Attachment 4.	Yes
14	Agreement to Addendum No. 2	Respondent hereby certifies that the change set forth in this addendum has been incorporated in their proposal and is part of their bid. Reason: See Attachment Section for information. A list of attendees at the prebid has also been attached.	Yes
15	Agreement to Addendum No. 3	Respondent hereby certifies that the change set forth in this addendum has been incorporated in their proposal and is part of their bid. Reason: THE BID OPENING HAS BEEN EXTENDED TO WEDNESDAY, SEPTEMBER 9, 2009. STAFF IS REEVALUATING THE PRICING FOR ALL LINE ITEMS. PLEASE DO NOT PROCEED WITH PRICING UNTIL YOU RECEIVE INFORMATION IN ADDENDUM 4.	Yes

16	Agreement to Addendum No. 4	Respondent hereby certifies that the change set forth in this addendum has been incorporated in their proposal and is part of their bid. Reason: SEE BID ATTACHMENT SECTION FOR ADDENDUM 4 INFORMATION.	Yes

Line Items

#	Qty	UOM	Description	Response
1	1	PKG	DOWNTOWN DISTRICT	$21,999.84

Item Notes:

Supplier Notes:

Package Line Items: You are not required to respond to all lines in the package

#	Qty	UOM	Description	Response
1.7	12	EA	Waste Hauling - Q Street Carpentry Shop BID PER MONTH COST FOR THIS LOCATION!	26.71
Supplier Notes:				
1.8	12	EA	Waste Hauling - City/County Building BID PER MONTH COST FOR THIS LOCATION!	163.58
Supplier Notes:				
1.9	12	EA	Waste Hauling - Hall Of Justice BID PER MONTH COST FOR THIS LOCATION!	244.82
Supplier Notes:				
1.10	12	EA	Waste Hauling - Court House Plaza / 633 Building BID PER MONTH PICKUP COST FOR THIS LOCATION!	54.53
Supplier Notes:				
1.11	12	EA	Waste Hauling - K Street Complex BID PER MONTH PICKUP COST FOR THIS LOCATION!	81.23
Supplier Notes:				
1.12	12	EA	Waste Hauling - Information Services Bldg BID PER MONTH PICKUP COST FOR THIS LOCATION!	196.97
Supplier Notes:				
1.13	12	EA	Waste Hauling - Fire Department - 1801 Q Street BID PER MONTH PICKUP COST FOR THIS LOCATION!	54.53
Supplier Notes:				

1.14	12	EA	Waste Hauling - Fire Department - 2nd & N Street BID PER MONTH PICKUP COST FOR THIS LOCATION!	20.00
Supplier Notes:				
1.15	12	EA	Waste Hauling - Downtown Senior Center BID PER MONTH PICKUP COST FOR THIS LOCATION!	163.58
Supplier Notes:				
1.16	12	EA	Waste Hauling - Police Garage BID PER MONTH PICKUP COST FOR THIS LOCATION!	54.53
Supplier Notes:				
1.17	12	EA	Waste Hauling - Star Tran BID PER MONTH PICKUP COST FOR THIS LOCATION!	122.41
Supplier Notes:				
1.19	12	EA	Waste Hauling - Bennet Martin Library BID PER MONTH PICKUP COST FOR THIS LOCATION!	81.23
Supplier Notes:				
1.20	12	EA	Waste Hauling - Haymarket Parking Garage BID PER MONTH PICKUP COST FOR THIS LOCATION!	37.39
Supplier Notes:				
1.21	12	EA	Waste Hauling - Carriage Park Parking Garage BID PER MONTH PICKUP COST FOR THIS LOCATION!	37.39
Supplier Notes:				
1.22	12	EA	Waste Hauling - Lancaster County Corrections BID PER MONTH PICKUP COST FOR THIS LOCATION!	328.28
Supplier Notes:				
1.23	7	EA	Waste Hauling - Mechanical Maintenance (3yd. container) March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	62.32
Supplier Notes:				

1.24	7	EA	Waste Hauling - F Street Rec Center March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	62.32

Supplier Notes:

1.25	7	EA	Waste Hauling - Cooper Park March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	54.00

Supplier Notes:

1.26	7	EA	Waste Hauling - Schwartzkopf Park March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	10.00

Supplier Notes:

1.27	5	EA	Waste Hauling - Cooper Park November 1 - March 14 BID PER MONTH PICKUP COST FOR THIS LOCATION!	10.00

Supplier Notes:

1.28	5	EA	Waste Hauling - Mechanical Maintenance (3yd. container) November 1 - March 14 BID PER MONTH PICKUP COST FOR THIS LOCATION!	62.32

Supplier Notes:

1.29	5	EA	Waste Hauling - F Street Rec Center November 1 - March 14 BID PER MONTH PICKUP COST FOR THIS LOCATION!	62.32

Supplier Notes:

2	1	PKG	NORTHWEST 1 DISTRICT	$38,673.28

Item Notes:

Supplier Notes:

Package Line Items: You are not required to respond to all lines in the package

#	Qty	UOM	Description	Response
2.7	12	EA	Waste Hauling - Grounds Maintenance Shop BID PER MONTH PICKUP COST FOR THIS LOCATION!	26.71

Supplier Notes:

2.8	12	EA	Waste Hauling - LPD Service Sub Station BID PER MONTH PICKUP COST FOR THIS LOCATION!	41.17
Supplier Notes:				
2.9	12	EA	Waste Hauling - Theresa St. WW Plant (Facility Refuse - 95 Gal.) BID PER MONTH PICKUP COST FOR THIS LOCATION!	200.00
Supplier Notes:				
2.10	12	EA	Waste Hauling - Theresa St. WW Plant (Facility Refuse - 2 yd.) BID PER MONTH PICKUP COST FOR THIS LOCATION!	54.53
Supplier Notes:				
2.11	12	EA	Waste Hauling - Theresa St. WW Plant (Grit Station) BID PER MONTH PICKUP COST FOR THIS LOCATION!	447.63
Supplier Notes:				
2.12	12	EA	Waste Hauling - Theresa St. WW Plant (Bar Screen Waste) BID PER MONTH PICKUP COST FOR THIS LOCATION!	382.83
Supplier Notes:				
2.13	12	EA	Waste Hauling - Theresa St. WW Plant (Sludge Screeings) BID PER MONTH PICKUP COST FOR THIS LOCATION!	1,273.86
Supplier Notes:				
2.14	12	EA	Waste Hauling - Lincoln Water System BID PER MONTH PICKUP COST FOR THIS LOCATION!	41.17
Supplier Notes:				
2.15	12	EA	Waste Hauling - Street Maintenance BID PER MONTH PICKUP COST FOR THIS LOCATION!	82.35
Supplier Notes:				
2.16	12	EA	Waste Hauling - Engineering Services BID PER MONTH PICKUP COST FOR THIS LOCATION!	67.88
Supplier Notes:				

2.17	12	EA	Waste Hauling - Fire Dept. (1440 Adams St.) BID PER MONTH PICKUP COST FOR THIS LOCATION!	20.00
Supplier Notes:				
2.18	12	EA	Waste Hauling - Eisley Library BID PER MONTH PICKUP COST FOR THIS LOCATION!	54.53
Supplier Notes:				
2.19	12	EA	Waste Hauling - County Extension BID PER MONTH PICKUP COST FOR THIS LOCATION!	26.71
Supplier Notes:				
2.20	12	EA	Waste Hauling - County Engineer BID PER MONTH PICKUP COST FOR THIS LOCATION!	54.53
Supplier Notes:				
2.22	12	EA	Waste Hauling - Drivers Testing Center(500 West O St.) BID PER MONTH PICKUP COST FOR THIS LOCATION!	54.53
Supplier Notes:				
2.23	7	EA	Waste Hauling - Arnold Heights Pool March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	35.00
Supplier Notes:				
2.24	7	EA	Waste Hauling - Arnold Heights Park March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	10.00
Supplier Notes:				
2.25	7	EA	Waste Hauling - Pentzer Park March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	35.00
Supplier Notes:				
2.26	7	EA	Waste Hauling - Pentzer Park Parking Lot March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	35.00
Supplier Notes:				

2.27	7	EA	Waste Hauling - Trago Park (Shelter) March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	50.00
Supplier Notes:	Two locations quoted on Line # 2.27: 20th & U shelter and 22nd St & T to U.			
2.28	7	EA	Waste Hauling - Oak Lake Park (Sun Valley & Charleston) March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	82.35
Supplier Notes:				
2.29	7	EA	Waste Hauling - Oak Lake Park (Dog Run Parking Lot) March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	67.88
Supplier Notes:				
2.30	7	EA	Waste Hauling - Belmont Pool March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	45.00
Supplier Notes:				
2.31	7	EA	Waste Hauling - Belmont Park March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	10.00
Supplier Notes:				
2.32	7	EA	Waste Hauling - Roper Park (Shelter) March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	67.88
Supplier Notes:				
2.33	7	EA	Waste Hauling - Roper Park (N 8th St. & Judson) March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	30.00
Supplier Notes:				
2.34	7	EA	Waste Hauling - Northwest Shop March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	82.35
Supplier Notes:				

2.35	5	EA	Waste Hauling - Pentzer Park November 1 - March 14 BID PER MONTH PICKUP COST FOR THIS LOCATION!	10.00

Supplier Notes:

2.36	5	EA	Waste Hauling - Trago Park November 1 - March 14 BID PER MONTH PICKUP COST FOR THIS LOCATION!	10.00

Supplier Notes:

2.37	5	EA	Waste Hauling - Oak Lake Park (Sun Valley & Charleston) November 1 - March 14 BID PER MONTH PICKUP COST FOR THIS LOCATION!	55.64

Supplier Notes:

2.38	5	EA	Waste Hauling - Oak Lake Park (Dog Run Parking Lot) November 1 - March 14 BID PER MONTH PICKUP COST FOR THIS LOCATION!	34.50

Supplier Notes:

2.39	5	EA	Waste Hauling - Belmont Park November 1 - March 14 BID PER MONTH PICKUP COST FOR THIS LOCATION!	10.00

Supplier Notes:

2.40	5	EA	Waste Hauling - Northwest Shop November 1 - March 14 BID PER MONTH PICKUP COST FOR THIS LOCATION!	55.64

Supplier Notes:

3	1	PKG	NORTHWEST 2 DISTRICT	$2,956.96

Item Notes:

Supplier Notes:

Package Line Items: You are not required to respond to all lines in the package

#	Qty	UOM	Description	Response
3.7	12	EA	Waste Hauling - Arnold Heights Library BID PER MONTH PICKUP COST FOR THIS LOCATION!	13.00

Supplier Notes:

3.8	12	EA	Waste Hauling - Fire Dept. (5435 NW 1st) BID PER MONTH PICKUP COST FOR THIS LOCATION!	43.33
Supplier Notes:				
3.9	7	EA	Waste Hauling - Bowling Lake (South Lot) March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	33.00
Supplier Notes:	Two line items quoted on Line # 3.9: NW 44th St & W (South Lot) and Southeast Lot.			
3.10	7	EA	Waste Hauling - Bowling Lake (Boat Ramp) March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	20.00
Supplier Notes:				
3.11	7	EA	Waste Hauling - Highlands Swimming Pool March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	27.50
Supplier Notes:				
3.12	7	EA	Waste Hauling - Air Park Swimming Pool March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	20.00
Supplier Notes:				
3.13	7	EA	Waste Hauling - Air Park Rec Center (3 yd. Container) March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	37.50
Supplier Notes:				
3.14	7	EA	Waste Hauling - Air Park Rec Center (2 yd. Container) March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	37.50
Supplier Notes:				
3.15	7	EA	Waste Hauling - Highlands Golf Course Clubhouse March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	37.50
Supplier Notes:				

3.16	7	EA	Waste Hauling - Highlands Golf Course Mntnce Shop March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	20.00
Supplier Notes:				
3.17	5	EA	Waste Hauling - Bowling Lake (South Lot) November 1 - March 14 BID PER MONTH PICKUP COST FOR THIS LOCATION!	10.00
Supplier Notes:				
3.18	5	EA	Waste Hauling - Bowling Lake (Southeast Lot) November 1 - March 14 BID PER MONTH PICKUP COST FOR THIS LOCATION!	10.00
Supplier Notes:				
3.19	5	EA	Waste Hauling - Bowling Lake (Boat Dock) November 1 - March 14 BID PER MONTH PICKUP COST FOR THIS LOCATION!	10.00
Supplier Notes:				
3.20	5	EA	Waste Hauling - Air Park Rec Center (3 yd. Container) November 1 - March 14 BID PER MONTH PICKUP COST FOR THIS LOCATION!	30.00
Supplier Notes:				
3.21	5	EA	Waste Hauling - Air Park Rec Center (2 yd. Container) November 1 - March 14 BID PER MONTH PICKUP COST FOR THIS LOCATION!	20.00
Supplier Notes:				
3.22	5	EA	Waste Hauling - Highlands Golf Course Clubhouse November 1 - March 14 BID PER MONTH PICKUP COST FOR THIS LOCATION!	30.00
Supplier Notes:				
3.23	5	EA	Waste Hauling - Highlands Golf Course Maintenance Shop November 1 - March 14 BID PER MONTH PICKUP COST FOR THIS LOCATION!	20.00
Supplier Notes:				

4	1	PKG	NORTHEAST DISTRICT	$31,685.36

Item Notes:

Supplier Notes:

Package Line Items: You are not required to respond to all lines in the package

#	Qty	UOM	Description	Response
4.7	12	EA	Waste Hauling - NE Senior Center BID PER MONTH PICKUP COST FOR THIS LOCATION!	48.96
Supplier Notes:				
4.8	12	EA	Waste Hauling - Health Dept. Building BID PER MONTH PICKUP COST FOR THIS LOCATION!	242.60
Supplier Notes:				
4.9	12	EA	Waste Hauling - NE Wastewater Treatment Facility (Refuse) BID PER MONTH PICKUP COST FOR THIS LOCATION!	62.32
Supplier Notes:				
4.10	12	EA	Waste Hauling - NE Wastewater Treatment Facility (Bar Screen) BID PER MONTH PICKUP COST FOR THIS LOCATION!	230.20
Supplier Notes:				
4.11	12	EA	Waste Hauling - NE Wastewater Treatment Facility (Stain Press Screen) BID PER MONTH PICKUP COST FOR THIS LOCATION!	865.20
Supplier Notes:				
4.12	12	EA	Waste Hauling - Street Maintenance BID PER MONTH PICKUP COST FOR THIS LOCATION!	31.16
Supplier Notes:				
4.13	12	EA	Waste Hauling - Fire Dept. (1545 N. 33rd) BID PER MONTH PICKUP COST FOR THIS LOCATION!	20.00
Supplier Notes:				
4.14	12	EA	Waste Hauling - Fire Dept. (901 N. Cotner) BID PER MONTH PICKUP COST FOR THIS LOCATION!	30.00
Supplier Notes:				

4.15	12	EA	Waste Hauling - Fire Dept. (3640 Touzalin Ave.) BID PER MONTH PICKUP COST FOR THIS LOCATION!	50.00
Supplier Notes:				
4.16	12	EA	Waste Hauling - Fire Dept. (1345 S. Cotner) BID PER MONTH PICKUP COST FOR THIS LOCATION!	35.00
Supplier Notes:				
4.17	12	EA	Waste Hauling - Bethany Library BID PER MONTH PICKUP COST FOR THIS LOCATION!	20.00
Supplier Notes:				
4.18	12	EA	Waste Hauling - Anderson Library BID PER MONTH PICKUP COST FOR THIS LOCATION!	48.96
Supplier Notes:				
4.19	12	EA	Waste Hauling - Motor Vehicle Dept. (625 N. 46th St.) BID PER MONTH PICKUP COST FOR THIS LOCATION!	73.44
Supplier Notes:				
4.20	12	EA	Waste Hauling - Election Commission BID PER MONTH PICKUP COST FOR THIS LOCATION!	73.44
Supplier Notes:				
4.21	7	EA	Waste Hauling - Meadow Heights Pool March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	12.50
Supplier Notes:				
4.22	7	EA	Waste Hauling - University Place Park (Lot across from 4926 Garland) March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	55.00
Supplier Notes:	Combined quote for 2 yd. 2x and 3-95 gl. 2x.			
4.23	7	EA	Waste Hauling - University Place Park (Lot by ball field) March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	27.50
Supplier Notes:				

4.24	7	EA	Waste Hauling - University Place Park (Lot by pool) March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	50.50
Supplier Notes:	Combined quote for 3 yd. 2x and 2-95 gl. 2x.			
4.25	7	EA	Waste Hauling - Northeast Parks Dept. District Shop March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	33.00
Supplier Notes:				
4.26	7	EA	Waste Hauling - UPCO Park March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	27.50
Supplier Notes:				
4.27	7	EA	Waste Hauling - Idylwild Park March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	12.50
Supplier Notes:				
4.28	7	EA	Waste Hauling - Peter Pan Park (2 yd. Container) March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	27.50
Supplier Notes:				
4.29	7	EA	Waste Hauling - Peter Pan Park (3 yd. Container) March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	33.00
Supplier Notes:	This line item not on Attachment 5.			
4.30	7	EA	Waste Hauling - Peter Pan Park (95 gal. Container) March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	17.50
Supplier Notes:				
4.31	7	EA	Waste Hauling - Bethany Park - N. 65th St. & Vine St. (3 yd. Container) March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	33.00
Supplier Notes:				

4.32	7	EA	Waste Hauling - Bethany Park - N. 65 St. & Vine St. (95 gal. Container) March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	17.50
Supplier Notes:				
4.33	7	EA	Waste Hauling - Bethany Park (N.66th & Bethany Park Dr. - 95 gal.) March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	17.50
Supplier Notes:				
4.34	7	EA	Waste Hauling - Bethany Park (N.65th & X St. - 95 gal.) March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	17.50
Supplier Notes:				
4.35	7	EA	Waste Hauling - Herbert Park (Vegas Rd & Apache Tr.) March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	12.50
Supplier Notes:				
4.36	7	EA	Waste Hauling - Herbert Park (N. 81st St. & Trail Ridge Rd.) March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	12.50
Supplier Notes:				
4.37	7	EA	Waste Hauling - Kahoa Park March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	12.50
Supplier Notes:				
4.38	7	EA	Waste Hauling - Tyrell Park (N 67th St. & Baldwin Park Lot) March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	12.50
Supplier Notes:				
4.39	7	EA	Waste Hauling - Tyrell Park (Leonard and Cleveland) March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	12.50
Supplier Notes:				

4.40	7	EA	Waste Hauling - Mahoney Park (West Lot) March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	17.50
Supplier Notes:				
4.41	7	EA	Waste Hauling - Mahoney Park (South Lot) March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	17.50
Supplier Notes:				
4.42	7	EA	Waste Hauling - Mahoney Park (Elton Lux Drive) March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	12.50
Supplier Notes:				
4.43	7	EA	Waste Hauling - Mahoney Park (Center Parking Lot) March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	75.50
Supplier Notes:	Combined quote for 3 yd. 2x and 6-95 gl. 2x.			
4.44	7	EA	Waste Hauling - Mahoney Park (East Parking Lot) March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	12.50
Supplier Notes:				
4.45	7	EA	Waste Hauling - Mahoney Park (North Parking Lot) March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	27.50
Supplier Notes:				
4.46	7	EA	Waste Hauling - Ballard Field and Pool (2 yd. Container) March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	27.50
Supplier Notes:				
4.47	7	EA	Waste Hauling - Ballard Field and Pool (95 gal. Container) March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	17.50
Supplier Notes:				

4.48	7	EA	Waste Hauling - Havelock Park (N. 64 St. & Ballard) March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	17.50
Supplier Notes:				
4.49	7	EA	Waste Hauling - Havelock Park (N. 63 St. & Ballard) March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	12.50
Supplier Notes:				
4.50	7	EA	Waste Hauling - Wood Tennis Lot (95 gal. Container) March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	30.00
Supplier Notes:				
4.51	7	EA	Waste Hauling - Wood Tennis Lot (3 yd. Container) March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	45.00
Supplier Notes:				
4.52	7	EA	Waste Hauling - Woods Pool and Ball Field (95 gal. Container) March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	22.50
Supplier Notes:				
4.53	7	EA	Waste Hauling - Woods Pool and Ball Field (3 yd. Container) March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	45.00
Supplier Notes:				
4.54	7	EA	Waste Hauling - Woods Playground March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	30.00
Supplier Notes:				
4.55	7	EA	Waste Hauling - Kiwanis Field (West Parking Lot - South End- Rogers Mem Dr. & L St.) March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	22.50
Supplier Notes:				

4.56	7	EA	Waste Hauling - Kiwanis Field (Sand Volleyball Court) March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	22.50
Supplier Notes:				
4.57	7	EA	Waste Hauling - Woods Shelter & Soccer Area March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	30.00
Supplier Notes:				
4.58	7	EA	Waste Hauling - Mahoney Golf Clubhouse March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	45.00
Supplier Notes:				
4.59	7	EA	Waste Hauling - Mahoney Golf Maintenance March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	27.50
Supplier Notes:				
4.60	7	EA	Waste Hauling - Taylor Park(Parkvale by Park Sign) March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	12.50
Supplier Notes:				
4.61	7	EA	Waste Hauling - Taylor Park(Randolph St. East of Sunrise) March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	12.50
Supplier Notes:				
4.62	7	EA	Waste Hauling - Piedmont Park March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	12.50
Supplier Notes:				
4.63	7	EA	Waste Hauling - Easterday Rec Center March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	27.50
Supplier Notes:				

4.64	5	EA	Waste Hauling - University Place Park (Lot across from 4926 Garland) November 1 - March 14 BID PER MONTH PICKUP COST FOR THIS LOCATION!	17.50
Supplier Notes:				
4.65	5	EA	Waste Hauling - University Place Park (N 48 St. & Francis St.) November 1 - March 14 BID PER MONTH PICKUP COST FOR THIS LOCATION!	12.50
Supplier Notes:				
4.66	5	EA	Waste Hauling - Northeast Parks District Shop November 1 - March 14 BID PER MONTH PICKUP COST FOR THIS LOCATION!	30.00
Supplier Notes:				
4.67	5	EA	Waste Hauling - UPCO Park November 1 - March 14 BID PER MONTH PICKUP COST FOR THIS LOCATION!	15.00
Supplier Notes:				
4.68	5	EA	Waste Hauling - Peter Pan Park November 1 - March 14 BID PER MONTH PICKUP COST FOR THIS LOCATION!	15.00
Supplier Notes:				
4.69	5	EA	Waste Hauling - Bethany Park (N 65 St. & Vine St.- 3 yd. Container) November 1 - March 14 BID PER MONTH PICKUP COST FOR THIS LOCATION!	30.00
Supplier Notes:				
4.70	5	EA	Waste Hauling - Bethany Park - N. 65 St. & Vine St. - (95 gal. Container) November 1 - March 14 BID PER MONTH PICKUP COST FOR THIS LOCATION!	17.50
Supplier Notes:				
4.71	5	EA	Waste Hauling - Bethany Park (N. 66 St. & Bethany Park Dr. November 1 - March 14 BID PER MONTH PICKUP COST FOR THIS LOCATION!	12.50
Supplier Notes:				

4.72	5	EA	Waste Hauling - Bethany Park (N. 65 & X St.) November 1 - March 14 BID PER MONTH PICKUP COST FOR THIS LOCATION!	12.50
Supplier Notes:				
4.73	5	EA	Waste Hauling - Herbert Park (Vegas Rd. & Apache Tr.) November 1 - March 14 BID PER MONTH PICKUP COST FOR THIS LOCATION!	10.00
Supplier Notes:				
4.74	5	EA	Waste Hauling - Herbert Park (N. 81st St. & Trail Ridge Rd.) November 1 - March 14 BID PER MONTH PICKUP COST FOR THIS LOCATION!	10.00
Supplier Notes:				
4.75	5	EA	Waste Hauling - Tyrell Park November 1 - March 14 BID PER MONTH PICKUP COST FOR THIS LOCATION!	10.00
Supplier Notes:				
4.76	5	EA	Waste Hauling - Mahoney Park (7600 Fremont St.) November 1 - March 14 BID PER MONTH PICKUP COST FOR THIS LOCATION!	12.50
Supplier Notes:				
4.77	5	EA	Waste Hauling - Mahoney Park (South Parking Lot) November 1 - March 14 BID PER MONTH PICKUP COST FOR THIS LOCATION!	12.50
Supplier Notes:				
4.78	5	EA	Waste Hauling - Mahoney Park (Elton Lux Parking Lot) November 1 - March 14 BID PER MONTH PICKUP COST FOR THIS LOCATION!	12.50
Supplier Notes:				
4.79	5	EA	Waste Hauling - Mahoney Park (Center Parking Lot) November 1 - March 14 BID PER MONTH PICKUP COST FOR THIS LOCATION!	17.50
Supplier Notes:				

4.80	5	EA	Waste Hauling - Mahoney Park (North Parking Lot) November 1 - March 14 BID PER MONTH PICKUP COST FOR THIS LOCATION!	12.50
Supplier Notes:				
4.81	5	EA	Waste Hauling - Ballard Field & Pool November 1 - March 14 BID PER MONTH PICKUP COST FOR THIS LOCATION!	10.00
Supplier Notes:				
4.82	5	EA	Waste Hauling - Havelock Park November 1 - March 14 BID PER MONTH PICKUP COST FOR THIS LOCATION!	12.50
Supplier Notes:				
4.83	5	EA	Waste Hauling - Wood Tennis Lot (95 gal. Container) November 1 - March 14 BID PER MONTH PICKUP COST FOR THIS LOCATION!	12.50
Supplier Notes:				
4.84	5	EA	Waste Hauling - Wood Tennis Lot (3 yd. Container) November 1 - March 14 BID PER MONTH PICKUP COST FOR THIS LOCATION!	25.00
Supplier Notes:				
4.85	5	EA	Waste Hauling - Woods Pool and Field South Lot November 1 - March 14 BID PER MONTH PICKUP COST FOR THIS LOCATION!	25.00
Supplier Notes:				
4.86	5	EA	Waste Hauling - Woods Playground November 1 - March 14 BID PER MONTH PICKUP COST FOR THIS LOCATION!	10.00
Supplier Notes:				
4.87	5	EA	Waste Hauling - Mahoney Golf Clubhouse November 1 - March 14 BID PER MONTH PICKUP COST FOR THIS LOCATION!	25.00
Supplier Notes:				

4.88	5	EA	Waste Hauling - Mahoney Golf Maintenance November 1 - March 14 BID PER MONTH PICKUP COST FOR THIS LOCATION!	10.00
Supplier Notes:				
4.89	5	EA	Waste Hauling - Taylor Park (Parkvale by Park Sign) November 1 - March 14 BID PER MONTH PICKUP COST FOR THIS LOCATION!	10.00
Supplier Notes:				
4.90	5	EA	Waste Hauling - Taylor Park (Randolph St. East of Sunrise) November 1 - March 14 BID PER MONTH PICKUP COST FOR THIS LOCATION!	10.00
Supplier Notes:				
4.91	5	EA	Waste Hauling - Piedmont Park November 1 - March 14 BID PER MONTH PICKUP COST FOR THIS LOCATION!	10.00
Supplier Notes:				
4.92	5	EA	Waste Hauling - Easterday Rec Center November 1 - March 14 BID PER MONTH PICKUP COST FOR THIS LOCATION!	27.50
Supplier Notes:				

5	1	PKG	SOUTHWEST DISTRICT	$31,964.82

Item Notes:

Supplier Notes:

Package Line Items: You are not required to respond to all lines in the package

#	Qty	UOM	Description	Response
5.8	12	EA	Waste Hauling - Trabert Hall BID PER MONTH PICKUP COST FOR THIS LOCATION!	196.97
Supplier Notes:				
5.9	12	EA	Waste Hauling - Fire Dept. (2760 So. 17th St.) BID PER MONTH PICKUP COST FOR THIS LOCATION!	40.00
Supplier Notes:				

5.10	12	EA	Waste Hauling - Fire Dept. (1700 S. Coddington Ave.) BID PER MONTH PICKUP COST FOR THIS LOCATION!	40.00
Supplier Notes:				
5.11	12	EA	Waste Hauling - Fire Dept. Maintenance Shop BID PER MONTH PICKUP COST FOR THIS LOCATION!	54.53
Supplier Notes:				
5.12	12	EA	Waste Hauling - South Library BID PER MONTH PICKUP COST FOR THIS LOCATION!	20.00
Supplier Notes:				
5.13	12	EA	Waste Hauling - Walt Library BID PER MONTH PICKUP COST FOR THIS LOCATION!	54.53
Supplier Notes:				
5.14	12	EA	Waste Hauling - Community Mental Health Center BID PER MONTH PICKUP COST FOR THIS LOCATION!	142.94
Supplier Notes:	Combined quote for 1-2 yd. 4x and 1-95 gl. 4x.			
5.15	12	EA	Waste Hauling - Lancaster Manor BID PER MONTH PICKUP COST FOR THIS LOCATION!	996.67
Supplier Notes:				
5.16	12	EA	Waste Hauling - Youth Services Center BID PER MONTH PICKUP COST FOR THIS LOCATION!	110.17
Supplier Notes:				
5.17	7	EA	Waste Hauling - Sawyer Snell Park March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	55.00
Supplier Notes:				
5.18	7	EA	Waste Hauling - Sherman Field March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	38.50
Supplier Notes:				

5.19	7	EA	Waste Hauling - Standing Bear Memorial March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	50.00
Supplier Notes:				
5.20	7	EA	Waste Hauling - Irvingdale Park/Pool/Tennis - East Lot (2 yd. Container) March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	33.00
Supplier Notes:				
5.21	7	EA	Waste Hauling - Irvingdale Park/Pool/Tennis - East Lot (95 Gal. Container) March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	25.00
Supplier Notes:				
5.22	7	EA	Waste Hauling - Irvingdale Park - South Lot March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	10.00
Supplier Notes:				
5.23	7	EA	Waste Hauling - Rudge Memorial Park March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	10.00
Supplier Notes:				
5.24	7	EA	Waste Hauling - Pioneers Park (2 yd. Container) March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	66.00
Supplier Notes:				
5.25	7	EA	Waste Hauling - Pioneers Park (3 yd. Container) March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	57.75
Supplier Notes:				
5.26	7	EA	Waste Hauling - Pioneers Park (95 Gal. Container) March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	483.00
Supplier Notes:				

5.27	7	EA	Waste Hauling - Pioneers Nature Center March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	33.00
Supplier Notes:				
5.28	7	EA	Waste Hauling - Pioneer Maintenance Shop March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	132.00
Supplier Notes:				
5.29	7	EA	Waste Hauling - Van Dorn Park (3 yd. Container) March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	57.75
Supplier Notes:				
5.30	7	EA	Waste Hauling - Van Dorn Park (95 gal. Container) March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	70.00
Supplier Notes:				
5.31	7	EA	Waste Hauling - Wilderness Day Camp March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	38.50
Supplier Notes:				
5.32	7	EA	Waste Hauling - Peterson Park March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	11.00
Supplier Notes:				
5.33	7	EA	Waste Hauling - Densmore Park March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	57.75
Supplier Notes:				
5.34	7	EA	Waste Hauling - Pioneers Golf Clubhouse March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	57.75
Supplier Notes:				

5.35	7	EA	Waste Hauling - Pioneers Golf Maintenance March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	33.00
Supplier Notes:				
5.36	5	EA	Waste Hauling - Sawyer Snell Park November 1 - March 14 BID PER MONTH PICKUP COST FOR THIS LOCATION!	15.00
Supplier Notes:				
5.37	5	EA	Waste Hauling - Standing Bear Memorial Grounds November 1 - March 14 BID PER MONTH PICKUP COST FOR THIS LOCATION!	15.00
Supplier Notes:				
5.38	5	EA	Waste Hauling - Irvingdale Park/Pool/Tennis - East Lot November 1 - March 14 BID PER MONTH PICKUP COST FOR THIS LOCATION!	10.00
Supplier Notes:				
5.39	5	EA	Waste Hauling - Rudge Memorial Park November 1 - March 14 BID PER MONTH PICKUP COST FOR THIS LOCATION!	10.00
Supplier Notes:				
5.40	5	EA	Waste Hauling - Pioneers Park (2 yd. Container) November 1 - March 14 BID PER MONTH PICKUP COST FOR THIS LOCATION!	25.33
Supplier Notes:				
5.41	5	EA	Waste Hauling - Pioneers Park (95 gal. Container) November 1 - March 14 BID PER MONTH PICKUP COST FOR THIS LOCATION!	315.00
Supplier Notes:				
5.42	5	EA	Waste Hauling - Pioneers Nature Center November 1 - March 14 BID PER MONTH PICKUP COST FOR THIS LOCATION!	12.67
Supplier Notes:				

5.43	5	EA	Waste Hauling - Pioneers Maintenance Shop November 1 - March 14 BID PER MONTH PICKUP COST FOR THIS LOCATION!	50.67
Supplier Notes:				
5.44	5	EA	Waste Hauling - Van Dorn Park (3 yd. Container) November 1 - March 14 BID PER MONTH PICKUP COST FOR THIS LOCATION!	22.17
Supplier Notes:				
5.45	5	EA	Waste Hauling - Van Dorn Park (95 gal. Container) November 1 - March 14 BID PER MONTH PICKUP COST FOR THIS LOCATION!	33.25
Supplier Notes:				
5.46	5	EA	Waste Hauling - Wilderness Day Camp November 1 - March 14 BID PER MONTH PICKUP COST FOR THIS LOCATION!	11.08
Supplier Notes:				
5.47	5	EA	Waste Hauling - Peterson Park November 1 - March 14 BID PER MONTH PICKUP COST FOR THIS LOCATION!	6.33
Supplier Notes:				
5.48	5	EA	Waste Hauling - Densmore Park November 1 - March 14 BID PER MONTH PICKUP COST FOR THIS LOCATION!	11.08
Supplier Notes:				
5.49	5	EA	Waste Hauling - Pioneers Golf Clubhouse November 1 - March 14 BID PER MONTH PICKUP COST FOR THIS LOCATION!	22.17
Supplier Notes:				
5.50	5	EA	Waste Hauling - Pioneers Golf Maintenance November 1 - March 14 BID PER MONTH PICKUP COST FOR THIS LOCATION!	12.67
Supplier Notes:				

6	1	PKG	SOUTHEAST DISTRICT	$10,685.90

Item Notes:

Supplier Notes:

Package Line Items: You are not required to respond to all lines in the package

#	Qty	UOM	Description	Response
6.7	12	EA	Waste Hauling - Street Maintenance BID PER MONTH PICKUP COST FOR THIS LOCATION!	20.00
Supplier Notes:				
6.8	12	EA	Waste Hauling - Gere Library BID PER MONTH PICKUP COST FOR THIS LOCATION!	24.00
Supplier Notes:				
6.9	12	EA	Waste Hauling - Fire Station (5600 S. 27th St.) BID PER MONTH PICKUP COST FOR THIS LOCATION!	15.00
Supplier Notes:				
6.10	12	EA	Waste Hauling - Fire Station (5051 So. 48th St.) BID PER MONTH PICKUP COST FOR THIS LOCATION!	30.00
Supplier Notes:				
6.11	12	EA	Waste Hauling - Fire Station (2201 So. 84th St.) BID PER MONTH PICKUP COST FOR THIS LOCATION!	18.00
Supplier Notes:				
6.12	12	EA	Waste Hauling - Fire Station (2201 So. 84th St.) BID PER MONTH PICKUP COST FOR THIS LOCATION!	18.00
Supplier Notes:	Looks like a duplicate of Line # 6.11			
6.13	7	EA	Waste Hauling - Antelope Park Main Picnic & Shelter (95 gal. Container) March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	82.50
Supplier Notes:				
6.14	7	EA	Waste Hauling - Antelope Park Main Picnic & Shelter (2 yd.Container) March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	16.50
Supplier				

Notes:

6.15	7	EA	Waste Hauling - Antelope Park Main Picnic & Shelter (3 yd.Container) March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	24.75

Supplier Notes:

6.16	7	EA	Waste Hauling - Auld Rec Center (5 yd.Container) March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	45.50

Supplier Notes:

6.17	7	EA	Waste Hauling - Auld Rec Center (95 Gal. Container) March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	8.00

Supplier Notes:

6.18	7	EA	Waste Hauling - Junior Golf & Winfield Court Lot March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	8.00

Supplier Notes:

6.19	7	EA	Waste Hauling - Gravel Lot (Memorial Dr. & South St.) March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	12.00

Supplier Notes:

6.20	7	EA	Waste Hauling - Elks Field March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	12.00

Supplier Notes:

6.21	7	EA	Waste Hauling - Eden Park and Pool March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	16.50

Supplier Notes:

6.22	7	EA	Waste Hauling - Roberts Park March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	24.75

Supplier Notes:

6.23	7	EA	Waste Hauling - Pine Lake Park March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	15.00
Supplier Notes:				
6.24	7	EA	Waste Hauling - Star City Shores March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	49.50
Supplier Notes:				
6.25	7	EA	Waste Hauling - Tierra Park March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	24.75
Supplier Notes:				
6.26	7	EA	Waste Hauling - Henry Park March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	12.00
Supplier Notes:				
6.27	7	EA	Waste Hauling - Holmes Park (South of Lake Curbside) March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	99.00
Supplier Notes:				
6.28	7	EA	Waste Hauling - Holmes Park - Boat Ramp South of Lake (2 yd. Container) March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	12.00
Supplier Notes:				
6.29	7	EA	Waste Hauling - Holmes Park - Boat Ramp South of Lake (95 gal. Container) March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	11.00
Supplier Notes:				
6.30	7	EA	Waste Hauling - Holmes Park - North of Lake/Curbside and Lots (95 gal. Container) March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	224.00
Supplier Notes:				

6.31	7	EA	Waste Hauling - Holmes Park - North of Lake/Curbside and Lots (2 yd. Container) March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	25.50
Supplier Notes:				
6.32	7	EA	Waste Hauling - Holmes Park - North of Lake/Curbside and Lots (3 yd. Container) March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	35.50
Supplier Notes:				
6.33	7	EA	Waste Hauling - Holmes Golf Maintenance March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	24.75
Supplier Notes:				
6.34	7	EA	Waste Hauling - Rickmans Dog Run March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	10.00
Supplier Notes:				
6.35	7	EA	Waste Hauling - Southeast District Park Shop March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	24.75
Supplier Notes:				
6.36	7	EA	Waste Hauling - Childrens Zoo Parking Lot March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	56.00
Supplier Notes:				
6.37	7	EA	Waste Hauling - Lewis Field South March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	28.00
Supplier Notes:				
6.38	7	EA	Waste Hauling - Parks Department Admin. Bldg. March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	16.50
Supplier Notes:				

6.39	7	EA	Waste Hauling - Ager Play Center March 15 - October 31 BID PER MONTH PICKUP COST FOR THIS LOCATION!	16.50
Supplier Notes:				
6.40	5	EA	Waste Hauling - Antelope Park Main Picnic & Shelter Area (95 gal. container) November 1 - March 14 BID PER MONTH PICKUP COST FOR THIS LOCATION!	19.00
Supplier Notes:				
6.41	5	EA	Waste Hauling - Antelope Park Main Picnic & Shelter Area (2 yd. container) November 1 - March 14 BID PER MONTH PICKUP COST FOR THIS LOCATION!	11.00
Supplier Notes:				
6.42	5	EA	Waste Hauling - Antelope Park Main Picnic & Shelter Area (3 yd. container) November 1 - March 14 BID PER MONTH PICKUP COST FOR THIS LOCATION!	16.00
Supplier Notes:				
6.43	5	EA	Waste Hauling - Auld Rec Center (5 yd. Container) November 1 - March 14 BID PER MONTH PICKUP COST FOR THIS LOCATION!	28.00
Supplier Notes:				
6.44	5	EA	Waste Hauling - Auld Rec Center (95 gal. Container) November 1 - March 14 BID PER MONTH PICKUP COST FOR THIS LOCATION!	10.00
Supplier Notes:				
6.45	5	EA	Waste Hauling - Junior Golf and Winfield November 1 - March 14 BID PER MONTH PICKUP COST FOR THIS LOCATION!	8.00
Supplier Notes:				
6.46	5	EA	Waste Hauling - Gravel Lot (Memorial Drive and South St.) November 1 - March 14 BID PER MONTH PICKUP COST FOR THIS LOCATION!	8.00
Supplier Notes:				

6.47	5	EA	Waste Hauling - Eden Park and Pool November 1 - March 14 BID PER MONTH PICKUP COST FOR THIS LOCATION!	10.00
Supplier Notes:				
6.48	5	EA	Waste Hauling - Roberts Park November 1 - March 14 BID PER MONTH PICKUP COST FOR THIS LOCATION!	11.00
Supplier Notes:				
6.49	5	EA	Waste Hauling - Pine Lake Park November 1 - March 14 BID PER MONTH PICKUP COST FOR THIS LOCATION!	11.00
Supplier Notes:				
6.50	5	EA	Waste Hauling - Tierra Park November 1 - March 14 BID PER MONTH PICKUP COST FOR THIS LOCATION!	15.00
Supplier Notes:				
6.51	5	EA	Waste Hauling - Henry Park November 1 - March 14 BID PER MONTH PICKUP COST FOR THIS LOCATION!	11.00
Supplier Notes:				
6.52	5	EA	Waste Hauling - Holmes Park - South of Lake Curbside November 1 - March 14 BID PER MONTH PICKUP COST FOR THIS LOCATION!	44.33
Supplier Notes:				
6.53	5	EA	Waste Hauling - Holmes Park - Boat Ramp South of Lake (2 yd. Container) November 1 - March 14 BID PER MONTH PICKUP COST FOR THIS LOCATION!	11.00
Supplier Notes:				
6.54	5	EA	Waste Hauling - Holmes Park - Boat Ramp South of Lake (95 gal. Container) November 1 - March 14 BID PER MONTH PICKUP COST FOR THIS LOCATION!	9.50
Supplier Notes:				

6.55	5	EA	Waste Hauling - Holmes Park - North of Lake Curbside and Lots (95 gal. Container) November 1 - March 14 BID PER MONTH PICKUP COST FOR THIS LOCATION!	160.00
Supplier Notes:				
6.56	5	EA	Waste Hauling - Holmes Park - North of Lake Curbside and Lots (2 yd. Container) November 1 - March 14 BID PER MONTH PICKUP COST FOR THIS LOCATION!	20.00
Supplier Notes:				
6.57	5	EA	Waste Hauling - Holmes Park - North of Lake Curbside and Lots (3 yd. Container) November 1 - March 14 BID PER MONTH PICKUP COST FOR THIS LOCATION!	25.00
Supplier Notes:				
6.58	5	EA	Waste Hauling - Holmes Lake Golf Maintenance November 1 - March 14 BID PER MONTH PICKUP COST FOR THIS LOCATION!	16.50
Supplier Notes:				
6.59	5	EA	Waste Hauling - Rickmans Dog Run November 1 - March 14 BID PER MONTH PICKUP COST FOR THIS LOCATION!	11.00
Supplier Notes:				
6.60	5	EA	Waste Hauling - Southeast Park Shop November 1 - March 14 BID PER MONTH PICKUP COST FOR THIS LOCATION!	12.50
Supplier Notes:				
6.61	5	EA	Waste Hauling - Childrens Zoo Parking Lot November 1 - March 14 BID PER MONTH PICKUP COST FOR THIS LOCATION!	9.50
Supplier Notes:				
6.62	5	EA	Waste Hauling - Lewis Field South November 1 - March 14 BID PER MONTH PICKUP COST FOR THIS LOCATION!	9.50
Supplier Notes:				

6.63	5	EA	Waste Hauling - Parks Dept. Admin Building November 1 - March 14 BID PER MONTH PICKUP COST FOR THIS LOCATION!	20.50

Supplier Notes:

6.64	5	EA	Waste Hauling - Ager Play Center November 1 - March 14 BID PER MONTH PICKUP COST FOR THIS LOCATION!	20.50

Supplier Notes:

7	1	PKG	ROLL-OFF CONTAINERS	$943.00

Item Notes: Payment for waste collection services shall be based on a per container rate and includes container lease cost, container maintenance costs, servicing costs, fuel, labor, overhead and all other expenses.

Supplier Notes:

Package Line Items: You are not required to respond to all lines in the package

#	Qty	UOM	Description	Response
7.1	1	EA	10 Yard Roll-Off Container	112.00

Item Notes: Payment for waste collection services shall be based on a per container rate and includes container lease cost, container maintenance costs, servicing costs, fuel, labor, overhead and all other expenses.

Supplier Notes:

7.2	1	EA	15 Yard Roll-Off Container	112.00

Item Notes: Payment for waste collection services shall be based on a per container rate and includes container lease cost, container maintenance costs, servicing costs, fuel, labor, overhead and all other expenses.

Supplier Notes:

7.3	1	EA	20 Yard Roll-Off Container	118.00

Item Notes: Payment for waste collection services shall be based on a per container rate and includes container lease cost, container maintenance costs, servicing costs, fuel, labor, overhead and all other expenses.

Supplier Notes:

7.4	1	EA	30 Yard Roll-Off Container	154.00

Item Notes: Payment for waste collection services shall be based on a per container rate and includes container lease cost, container maintenance costs, servicing costs, fuel, labor, overhead and all other expenses.

Supplier Notes:

7.5	1	EA	40 Yard Roll-Off Container	175.00

Item Notes: Payment for waste collection services shall be based on a per container rate and includes container lease cost, container maintenance costs, servicing costs, fuel, labor, overhead and all other expenses.

Supplier Notes:

7.6	1	EA	20 Yard Roll-Off Container - NON CONSTRUCTION MATERIALS	118.00

Item Notes: Payment for waste collection services shall be based on a per container rate and includes container lease cost, container maintenance costs, servicing costs, fuel, labor, overhead and all other expenses.

Supplier Notes:

7.7	1	EA	30 Yard Roll-Off Container - NON CONSTRUCTION MATERIALS	154.00

Item Notes: Payment for waste collection services shall be based on a per container rate and includes container lease cost, container maintenance costs, servicing costs, fuel, labor, overhead and all other expenses.

Supplier Notes:

Response Total: $138,909.16

Price Changes

Line Item	Monthly Fee		
1.10 -	54.53	to	51.96
1.13 -	54.53	to	51.96
1.16 -	54.53	to	51.96
2.10 -	54.53	to	51.96
2.18 -	54.53	to	51.96
2.20 -	54.53	to	51.96
2.22 -	54.53	to	51.96
5.11 -	54.53	to	51.96
5.13 -	54.53	to	51.96
5.14 -	142.94	to	100.00

Add Locations

Address	Northwest District 1 & 2		
444 Cherrycreek Rd)	County Engineer Shop - 3yd Container - 2 pu/week	$67.88/month	1
420 NW 41st)	Lincoln Correctional Facility - 2 - 2yd Containers - 2 pu/week	$37.50/month	2

Remove Location

3.7 Arnold Heights - No longer Used!

Bob Walla

441-8309

INSTRUCTIONS TO PROPOSERS

City of Lincoln, Nebraska, County of Lancaster, Public Building Commission "Owners"

1. PROPOSAL PROCEDURE

1.1 All responses to electronic RFP's will be completed as outlined in this document and the specifications using a two step process.
A) Proposers shall respond electronically to all attributes and addendums as required.
B) All written responses and information shall be mailed or delivered to the office of the Purchasing Division as outlined in the specifications.

1.2 Proposer shall submit complete sets of the RFP documents and all supporting material as indicated in the specifications. Any interlineation, alteration or erasure on the specification document shall be initialed by the proposer. Proposer shall not change the proposal form nor make additional stipulations on the specification document. Any amplified or qualifying information shall be on the proposer's letterhead and firmly attached to the response/offer document.

1.3 Proposed prices shall be submitted on company letterhead with the proposal if the specifications indicate that price will be evaluated as part of the award criteria.

1.4 Failure to complete the electronic and written portions of the RFP may cause the proposal to be rejected.

1.5 Response by a firm / organization other than a corporation must include the name and address of each member.

1.6 A response by a corporation must be signed in the name of such corporation by a duly authorized official thereof.

1.7 Any person signing a response for a firm, corporation, or other organization must show evidence of his authority so to bind such firm, corporation, or organization.

1.8 Proposals received after the time and date established for receiving offers will be rejected.

2. EQUAL OPPORTUNITY

2.1 Each proposer agrees that it shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, disability, national origin, age, or marital status. In the employment of persons, proposer shall take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to race, color, religion, sex, disability, national origin, age, or marital status.

3. DATA PRIVACY

3.1 Proposer agrees to abide by all applicable State and Federal laws and regulations concerning the handling and disclosure of private and confidential information concerning individuals and corporations as to inventions, copyrights, patents and patent rights.

3.2 The proposer agrees to hold the Owners harmless from any claims resulting from the proposer's unlawful disclosure or use of private or confidential information.

3.3 Proposer agrees to comply with the Health Insurance Portability and Accountability Act of 1996 (HIPAA) and implementing regulations pertaining to confidentiality of heath information.
1. If applicable to the work requested a sample "Business Associate Contract" will be included, which will be part of the contract and incorporated by this reference.

4. PROPOSER'S REPRESENTATION

4.1 Each proposer by signing and submitting an offer, represents that he/she has read and understands the proposal documents, and the offer has been made in accordance therewith.

4.2 Each offer represents the proposer is familiar with the local conditions under which the work will take place and has correlated observations with the RFP requirements

5. INDEPENDENT PRICE DETERMINATION

5.1 By signing and submitting this RFP, the proposer certifies that the prices offered have been arrived at independently, without consultation, communication or agreement, for the purpose of restricting competition, with any other proposer competitor; unless otherwise required by law, the prices which have been quoted in this offer have not been knowingly disclosed by the proposer prior to RFP opening directly or indirectly to any other competitor; no attempt has been made, or will be made, by the proposer to induce any person or firm to submit, or not to submit, a response for the purpose of restricting competition.

6. SPECIFICATION CLARIFICATION

6.1 Proposers shall promptly notify the Purchasing Agent of any ambiguity, inconsistency or error which they may discover upon examination of specification documents.

6.2 Proposers desiring clarification or interpretation of the specification documents shall make a written request which must reach the Purchasing Agent at least seven (7) calendar days prior to date and time for response receipt.

6.3 Interpretations, corrections and changes made to the specification documents will be made by electronic addenda.

6.4 Oral interpretations/changes to Specification Documents made in any other manner than written form, will not be binding on the Owners; proposers shall not rely upon oral interpretations.

7. ADDENDA

7.1 Addenda are instruments issued by the Owners prior to the date for receipt of offers which modify or interpret the specification document by addition, deletion, clarification or correction.

7.2 Changes made to the specification documents will be made by electronic addenda to all bidders via e-mail notice.

7.3 No addendum will be issued later than forty-eight (48) hours prior to the date and time for receipt of offers, except an addendum withdrawing the RFP, or addendum including postponement.

7.4 Proposers shall verify addendum receipt electronically prior to bid closing or RFP may be rejected.

8. ANTI-LOBBYING PROVISION

8.1 During the period between the advertised date and the contract award, bidders, including their agents and representatives, shall not directly discuss or promote their proposal with any member of the City or County Staff or officers except in the course of Owner-sponsored inquiries, briefings, interviews, or presentations, unless requested by the Owners.

9. SITE VISITATION

9.1 Proposers shall inform themselves of the conditions under which work is to be performed, including: site of work, the structures or obstacles which may be encountered and all other relevant matters concerning work performance.

9.2 The proposer will not be allowed any extra compensation by or for any condition which he/she might fully have informed themselves of prior to submitting the offer.

10. EVALUATION AND AWARD

10.1 The signed proposal shall be considered an offer on the part of the proposer. Such offer shall be deemed accepted upon issuance by the Owners of purchase orders, contract award notifications, or other contract documents appropriate to the work.

10.2 No offer shall be withdrawn for a period of ninety (90) calendar days after the time/ date established for receiving offers, and each proposer agrees in submitting an offer.

10.3 **Fee envelopes MAY be opened** and evaluated as part of the criteria for ranking interested proposers.

10.4 The RFP process is designed to be a competitive negotiation platform, where price is not required to be the sole determinative factor; also the Owners have the flexibility to negotiate with a select firm or selected firms to arrive at a mutually agreeable relationship.

10.5 A committee will be assigned the task of reviewing the proposals received.

1. The committee may request documentation from Proposer(s) of any information provided in their proposal response, or require the Proposer to clarify or expand qualification statements.
2. The committee may also require a site visit and/or verbal interview with a Proposer or select group of Proposers to clarify and expand upon the proposal response.

10.6 The RFP will be awarded to the most responsible proposer whose proposal will be most advantageous to the Owners, and deemed to best serve Owners' requirements.

10.7 The Owners reserve the right to accept or reject any or all offers, parts of offers; request rebids; waive irregularities and technicalities in offers; such as shall best serve the requirements and interests of the Owners.

11. TERMINATION/ASSIGNMENT

11.1 The Owners may terminate the Contract if the Contractor:

1. Refuses or fails to supply enough properly skilled workers or proper equipment to satisfactorily provide/ complete the work as requested.
2. Disregards laws, ordinances, or regulations or orders of a public authority having jurisdiction over the Contract.
3. Otherwise commits a substantial breach of any provision of the Contract Document.

11.2 *By mutual agreement both parties of the contract agreement,* upon receipt and acceptance of not less than a thirty (30) calendar days written notice, the contract may be terminated on an agreed upon date, prior to the end of the contract period, without penalty to either party.

1. Upon any such termination, the Contractor agrees to waive any claims for damages, including loss of anticipated profits, on account thereof, and as the sole right and remedy of the Contractor, the Owners shall pay Contractor in accordance with this section.
2. Upon such termination, the obligations of the Contract shall continue as to options of the work already performed and as to bona fide obligations the Contractor assumed prior to the date of termination.

11.3 In the event of any proceedings by or against either party, voluntary or involuntary, in bankruptcy or insolvency, or for the appointment of a receiver or trustee for the benefit of creditors, of the property of the Contractor, the Owners may cancel this contract or affirm the contract and hold the Contractor responsible for damages.

11.4 The contract established as a result of this RFP process shall not be transferred to/or assigned without prior written consent of the Owners.

12. INDEMNIFICATION

12.1 The proposer shall indemnify and hold harmless the Owners, its members, its officers and employees from and against all claims, damages, losses, and expenses, including, but not limited to attorney's fees arising out of or resulting from the performance of the contract, provided that any such claim, damage, los or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property other than goods, materials and equipment furnished under this contract, including the loss of use resulting therefrom; is caused in whole or in part by any one of them or anyone for whose acts made by any one of them or anyone for whose acts made by any of them may be liable, regardless of whether or not it is caused by a party indemnified hereunder.

12.2 In any and all claims against the Owners or any of its members, officers or employees by an employee of the proposer, any subcontractor, anyone directly or indirectly employed by any of them or by anyone for whose acts made by any of them may be liable, the indemnification obligation under paragraph 9.1 shall not be limited in any way by any limitation of the amount or type of damages, compensation or benefits payable by or for the proposer or any subcontractor under worker's or workmen's compensation acts, disability benefit acts or other employee benefit acts.

13. TERMS OF PAYMENT

13.1 Unless other specification provisions state otherwise, payment in full will be made by the Owners within thirty (30) calendar days after all labor has been performed and all equipment or other merchandise has been delivered, and all such labor and equipment and other materials have met all contract specifications.

14. LAWS

14.1 The Laws of the State of Nebraska shall govern the rights, obligations, and remedies of the Parties under this proposal and any agreement reached as a result of this process.

15. LIVING WAGE

15.1 The bidders agree to pay all employees employed in the performance of this contract, a base wage of not less than the City Living Wage per Section 2.81 of the Lincoln Municipal Code. This wage is subject to change every July.

16. AFFIRMATIVE ACTION

16.1 The City of Lincoln-Lancaster County Purchasing Division provides equal opportunity for all bidders and encourages minority businesses and women's business enterprises to participate in our bidding process.

17. TAXES AND TAX EXEMPT CERTIFICATE

17.1 The Owners are generally exempt from any taxes imposed by the State or Federal Government. A Tax Exemption Certificate will be provided as applicable.

18. CITY AUDIT ADVISORY BOARD

18.1 All parties of any City agreement shall be subject to audit pursuant to Chapter 4.66 of the Lincoln Municipal Code and shall make available to a contract auditor, as defined therein, copies of all financial and performance related records and materials germane to the contract/purchase order, as allowed by law.

SPECIFICATIONS
REQUEST FOR PROPOSALS (RFP)
WASTE COLLECTION SERVICES

1. **GENERAL**

1.1 City of Lincoln, Nebraska, Lancaster County, Nebraska and the Lincoln-Lancaster County Building Commission (hereinafter referred to as Owners) desire to retain the services of qualified refuse haulers to collect their waste from various locations throughout the City of Lincoln.

1.1.1 The term for the agreement shall be two years beginning October 15, 2009, through October 14, 2011 with the option to renew for one additional two year period.

1.2 All waste collected from Owners' facilities must be disposed of at the Bluff Road Sanitary Landfill.

1.3 The Owners' have been divided the City into six districts.

1.3.1 A map of these districts is listed as Attachment 1

1.3.2 Firms may submit a bid for one or more districts.

1.4 The goal of the City Recycling Coordinator is to reduce the amount of solid waste being disposed of in our landfill.

1.4.1 To meet this goal, the number and size of containers and number of weekly pickups may change at any time throughout the term of the contract.

1.4.2 Vendor will not be allowed to raise prices for other pick ups due to the loss of income from any of these actions.

1.5 Vendor must register as a vendor on the City of Lincoln/Lancaster County Purchasing website and submit a response electronically through the Ebid system to be considered for this award.

1.6 All inquiries regarding these specifications shall be directed via e-mail or faxed request to Bob Walla, Asst. Purchasing Agent (rwalla@lincoln.ne.gov) Or Fax:(402)441-6513.

1.6.1 These inquiries and/or responses shall be distributed to prospective bidders electronically as an addenda.

1.6.2 Refer to the Instructions To Proposers for all other information regarding addendums and proposal requirements.

1.7 **A Prebid Meeting will be held on Wednesday, August 19, 2009 at 2:00pm at the Theresa Street Wastewater Facility, 2400 Theresa Street, Lincoln, NE.**

1.7.1 **All vendors interested in submitting a proposal are strongly encouraged to attend this meeting.**

2. **QUALIFICATIONS OF BIDDER**

2.1 Refuse haulers must be registered with the Lincoln/Lancaster County Health Department to collect and haul refuse.

2.1.1 A copy of the bidder's current license certificate issued by the Health Director pursuant to Title 8, Chapter 8.32 of the Lincoln Municipal Code must be scanned and attached to the Response Attachments section of the ebid.

2.2 The Contractor or their designated subcontractor shall collect, transport, store and process waste in compliance with all local, state and federal regulations.

3. **COLLECTION CONTAINERS AND FREQUENCY OF SERVICE**

3.1 A detailed list of Owner locations requiring waste collection services, the type of collection containers and the frequency of waste collection services for each site is identified in Attachments 2 through 7.

3.1.1 The Contractor shall also provide collection vehicles that can empty these containers in a manner that avoids excessive damage to the containers.

3.1.2 The City of Lincoln and Public Building Commission own waste containers at several locations.

3.1.2.1 Containers owned by Owners are identified in Attachments 2 through 7.

3.2 A summary of Contractor and Owner waste containers required at each location by district is outlined in Attachment 8.

3.2.1 The awarded Contractor/s shall furnish and maintain all refuse collection containers that do not belong to the Owners.

3.3 The Contractor shall be responsible for providing appropriate decals/stickers for the collection containers for waste.

4. CITY PARKS AND RECREATION FACILITY REQUIREMENTS

4.1 City Parks and selected Parks and Recreational facilities operate their waste management by season. Seasons are as follows:
Winter schedule (November 1- March 14)
Spring, Summer, Fall schedule (March 15 - October 31)
Swimming Pool schedule (May 1 - August 31)

4.1.1 The Contractor shall remove containers at the end of Fall schedule and add containers at the end of the Winter schedule.

4.1.1.1 See Attachments 2-7 for container requirements by season.

4.1.1.1 No additional fees will be charged to Owners for adding or removing containers according to schedule.

4.2 Based on historical records the average pounds of waste per cubic yard collected at City Parks and Recreation facilities is roughly 14 pounds per cubic yard for the March 15 – October 31 schedule and 11 pounds per cubic yard for the November 1- March 14 schedule.

4.2.1 This shall serve as the basis for calculating landfill fees.

4.2.2 All 95 gallon carts used in City parks are located within 50 feet of roadways.

5. SPECIAL EVENT AND CONSTRUCTION PROJECT WASTE REMOVAL REQUIREMENT

5.1 During the term of the contract the Owners may hold community festivals or events as well as undertake construction projects requiring additional waste collection services.

5.2 The number and type of waste collection containers and collection frequency shall be mutually agreed upon between the Owners and successful Contractor prior to event.

5.3 The collection fees shall be based on the standard service trip or per pull fee.

5.4 The Lincoln-Lancaster County Health Department sponsors 8 household hazardous waste collection events from April through November of each year on Saturdays.

5.4.1 These events require a 20 cubic yard roll-off box placed at each collection event placed on Fridays and emptied the following Monday.

5.4.1.1 The Lincoln-Lancaster County Health Department reserves the right to request the container be removed on Saturday afternoon or Sunday depending on the preferences of the property owner of the event location.

5.4.2 Collection events are held at various locations within the City of Lincoln and Lancaster County.

5.5 Construction activities at various facilities will require 20 cubic yard roll-off boxes placed at the facility and emptied on an as-needed basis.

5.5.1 The City reserves the right to designate specific roll-off containers for specific recyclable materials (i.e. scrap metal, cardboard etc) which would be taken to designated recycling facilities.

5.6 The Contractor may be required to complete forms documenting products have been handled as required for LEED certified buildings.

5.6.1 Owner shall provide forms prior to requesting containers.

5.6.1 Any additional fees associated with the reporting functions of LEED certified buildings must be quoted prior to any work being performed.

5.7 Only one vendor will be awarded the contract for all Roll-Off boxes for the entire City.

5.7.1 A separate Line Item will be listed on the Ebid for Vendors to submit a price for this service.

6. AWARD OF CONTRACT

6.1 Proposals will be evaluated on the basis of collection fees and other pertinent information such as past performance, proposal information, qualifications and experience.

6.2 The Owners reserve the right to award the contract to the firm/s submitting the most responsible, responsive proposal and not necessarily at the lowest cost.

6.3 The Owners reserve the right to divide the waste collection services contract by district.

6.4 The Owners reserve the right to award contracts in any manner it deems to be in its best interest.

7. DETAILED SPECIFICATIONS FOR WASTE COLLECTION SERVICES

7.1 Contractor must provide a list of materials that they will not pick-up for disposal at the price listed in the Line Items.

7.1.1 This list must be typed on company letterhead and attached to the Response Attachments section of the ebid.

7.2 Waste to be collected is standard solid waste from office buildings and maintenace shops except for the two Wastewater Treatment Facilities.

7.2.1 The Wastewater locations have waste requiring special waste permits from the Lincoln-Lancaster County Health Department.

7.2.1.1 Vendor must attach this permit to the contract documents at time of contract award.

7.2.2 The type of special waste to be collected, number of collection containers, and collection frequency is summarized in Attachments 3 and 5.

7.2.3 This special waste can be mixed with solid waste collected at the facilities, however the contractor must present the special waste permit provided by the Wastewater Treatment Facility to the Bluff Road Gatehouse when disposing of the waste.

7.2.4 The collection container charge shall be assessed only when the containers are emptied at the Waterwater Treatment Facilities.

8. BASIS FOR PAYMENT

8.1 The Contractor shall maintain a route sheet that includes the list of facilities and date they were serviced.

8.1.1 The route sheet shall be used to prepare the monthly invoice summarizing the date of service, and collection fees.

8.2 The collection fees shall be based on the type and size of container serviced.

8.3 Landfill charges for the Owners facilities shall be included in the per container rate and based on the estimated annual weight of the waste identified in Attachments 2-7.

8.4 During the life of this agreement either the Owners or the Contractor may request trial weighing of waste receptacles to verify the average pounds per cubic yard and the total estimated annual waste collected that serves as the basis for assessing landfill charges.

8.4.1 The trial weighing will be done at a mutually agreed upon locations that are representative of the type of waste on at least two different locations in order to determine an average weight per receptacle.

8.5 The City will pay an additional per container fee for pick-ups scheduled for outside the normal pick-up schedule.

8.5.1 Any payment for additional service required by a specific location shall only be paid for if written approval was obtained from the facility manager.

8.6 Monthly invoices shall be sent directly to each Department.

8.6.1 A complete list of the billing addresses for each Department is in Attachment 9.

8.7 Monthly invoices must contain the following information:

8.7.1 Basic container collection service fees

8.7.2 Additional service for special events

8.7.3 Service Dates

8.8 **Payment for waste collection services shall be based on a per container rate and includes container lease cost, container maintenance costs, servicing costs, fuel, labor, overhead and all other expenses.**

8.8.1 At no time will any additional fees be charged to the Owners for the term of the contract.

8.9 The terms of payment for all departments is thirty (30) days after receipt of invoice.

8.10 In the event that a scheduled pick-up is missed, the City will contact the Contractor who will see that a pick-up is made within 24 hours.

8.10.1 The City will be charged only 75% of the contracted rate for the missed pick-ups.

9. SUBCONTRACTOR REQUIREMENTS

9.1 If desired, the bidder may use a subcontractor to provide services as listed in each service district.

9.1.1 The subcontractor is subject to the same terms and conditions as the general contractor.

9.1.2 Vendor must provide a complete list of subcontractors who will be providing service and which district the service will be provided in.

9.1.3 The Owners shall require any contractors and subcontractors, providing services under this Agreement, to agree to the insurance clause to be used for all City of Lincoln, Lancaster County and City/County Public Building Commission contracts, as provided in the Attachment section of the Ebid .

9.1.4 The Contractor shall not commence work under an Agreement until it has obtained all insurance required pursuant to the Insurance Requirements for City of Lincoln, Lancaster County and City/County Public Building Commission and has provided the Owners with a Certificate of Insurance showing the specific limits of insurance required and showing City of Lincoln, Lancaster County and the City of Lincoln-Lancaster County Public Building Commission as an additional insured.

9.1.4.1 Such certificate shall specifically state that Insurance policies are to be endorsed to require the insurer to provide Owners thirty (30) days notice of cancellation, non-renewal or any material reduction of insurance coverage.

INSURANCE CLAUSE TO BE USED FOR ALL CONTRACTS LANCASTER COUNTY, NEBRASKA; PUBLIC BUILDING COMMISSION, CITY OF LINCOLN, NEBRASKA
OWNERS

The Contractor shall indemnify and save harmless the Owners from and against all losses, claims, damages, and expenses, including attorney's fees, arising out of or resulting from the performance of the contract that results in bodily injury, sickness, disease, death, or to injury to or destruction of tangible property, including the loss of use resulting therefrom and is caused in whole or in part by the Contractor, any subcontractor, any directly or indirectly employed by any of them or anyone for whose acts any of them may be liable. This section will not require the Contractor to indemnify or hold harmless the Owners for any losses, claims, damages, and expenses arising out of or resulting from the negligence of the Owners.

Contractor shall not commence work under this contract until he has obtained all insurance required under this Section and such insurance has been approved by the Owners Attorneys, nor shall the Contractor allow any sub-contractor to commence work on his subcontract until all similar insurance required of the subcontractor has been so obtained and approved.

A. Worker's Compensation Insurance and Employer's Liability Insurance

The Contractor shall take out and maintain during the life of this contract the applicable statutory Worker's Compensation Insurance with an insurance company authorized to write such insurance in this state covering all his employees, and in the case of any work sublet, the Contractor shall require the subcontractor similarly to provide statutory Worker's Compensation Insurance for the latter's employees. The Contractor shall take out and maintain during the life of this contract, Employer's Liability Insurance with a limit of $100,000 in an insurance company authorized to write such insurance in all states where the Contractor will have employees located in the performance of this contract, and the Contractor shall require each of his subcontractors similarly to maintain common law liability insurance on his employees.

State	Statutory
Applicable Federal	Statutory
Employer's Liability	$100,000

B. General Liability Insurance

1. The Contractor shall maintain during the life of this contract, General Liability Insurance, naming and protecting him and the Owners, its officials, employees and volunteers as insured, against claims for damages resulting from (a) bodily injury, including wrongful death, (b) personal injury liability, and (c) property damage which may arise from operations under this contract whether such operations be by himself or by any subcontractor or anyone directly or indirectly employed by either of them. The minimum acceptable limits of liability to be provided by such insurance shall be as follows:

A. Bodily Injury/Property Damage	$2,000,000 each Occurrence
	$2,000,000 Aggregate
B. Personal Injury Damage	$1,000,000 each Occurrence
C. Contractual Liability	$1,000,000 each
D. Products Liability & Completed Operations	Occurrence
	$1,000,000 each Occurrence

2. The General Liability Insurance required by the preceding paragraph shall include the following extensions of coverage:

   a. The coverage shall be provided under a Commercial General Liability form or similar thereto.
   b. X.C.U. Coverage - if the contract requires any work procedures involving blasting, excavating, tunneling or other underground work, the liability coverage shall include Standard Blasting or Explosion Coverage, Standard Collapse Coverage, and Standard Underground Coverage commonly referred to as XCU Property Damage Liability.
   c. The property damage coverage shall include a Broad Form Property Damage Endorsement or similar thereto.

d. Contractual Liability coverage shall be included.
e. Products Liability and/or Completed Operations coverage shall be included.
f. Personal Injury Liability coverage shall be included.

C. Automobile Liability Insurance

The Contractor shall take out and maintain during the life of the contract such Automobile Liability Insurance as shall protect him against claims for damages resulting from bodily injury, including wrongful death, and property damage which may arise from the operations of any owned, hired, or non-owned automobiles used by or for him in any capacity in connection with the carrying out of this contract. The minimum acceptable limits of liability to be provided by such Automobile Liability Insurance shall be as follows:

Bodily Injury and Property Damage	$1,000,000 Combined Single Limit

D. Builder's Risk Insurance (For Building Construction Contracts Only)

Unless otherwise specified where buildings are to be constructed under this contract, the Contractor shall provide and maintain fire, extended coverage, vandalism, and malicious mischief insurance, covering such building in an amount equal to one-hundred percent (100%) of the contract amount (minimum), as specified herein.

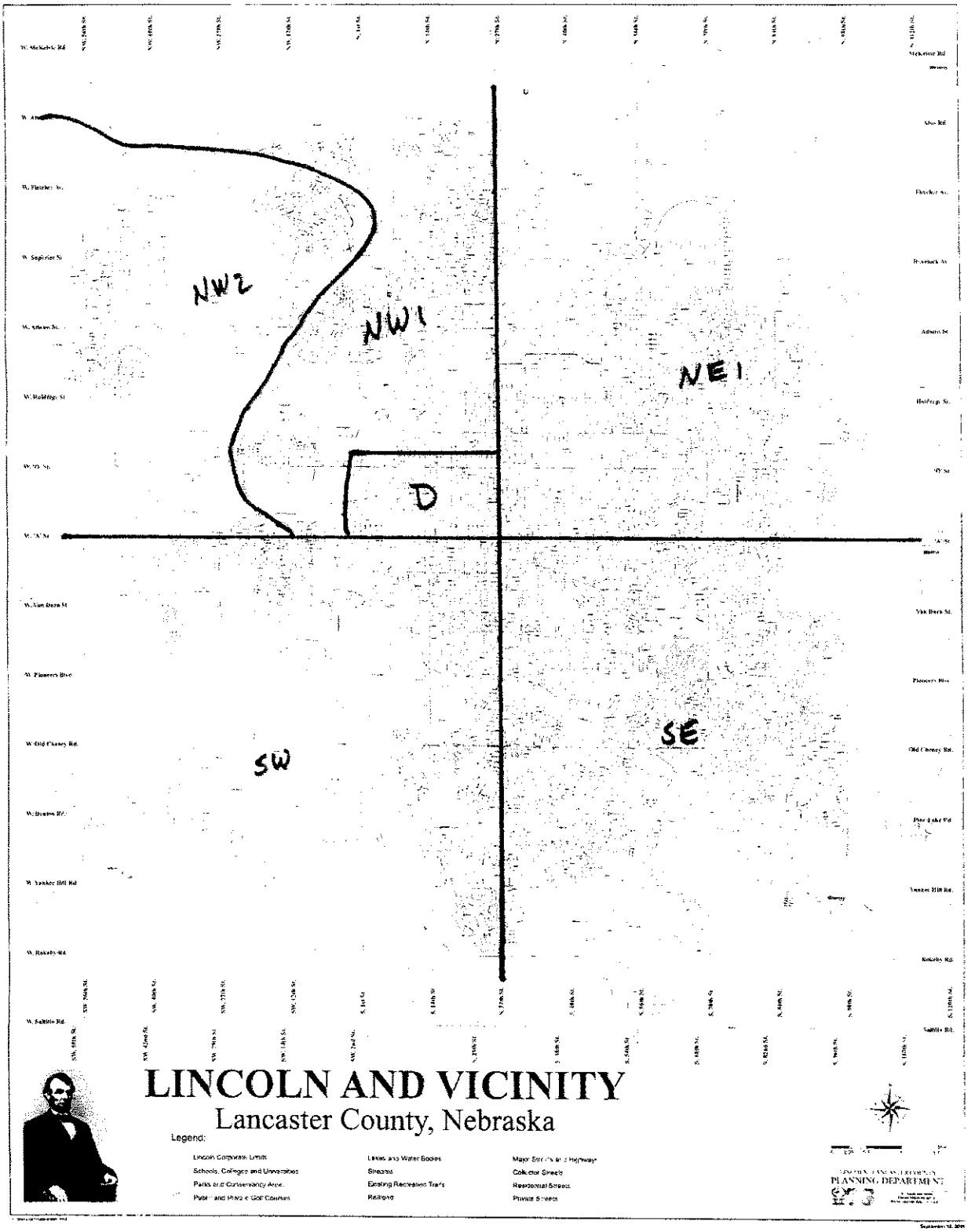
Losses, if any, shall be made payable to the Owners and Contractor as their interest may appear. A Certificate of Insurance evidencing such insurance coverage shall be filed with the Owners by the time work on the building begins and such insurance shall be subjected to the approval of the Owners Attorneys.

E. Minimum Scope of Insurance

All Liability Insurance policies shall be written on an "occurrence" basis only. All insurance coverage are to be placed with insurers authorized to do business in the State of Nebraska and must be placed with an insurer that has an A.M. Best's Rating of no less than A:VII unless specific approval has been granted by the Owners.

F. Certificate of Insurance

All certificates of insurance shall be filed with the Owners on the standard ACCORD CERTIFICATE OF INSURANCE form showing the specific limits of insurance coverage required by the preceding Sections A, B, C, D, and showing the Owners as additional insured. Such certificate shall specifically state that insurance policies are to be endorsed to require the insurer to provide the Owners thirty days written notice of cancellation, non-renewal or any material reduction of insurance coverage.


NW2
NW1
NE1
D
SW
SE
LINCOLN AND VICINITY
Lancaster County, Nebraska
Legend:
Lincoln Corporate Limits
Schools, Colleges and Universities
Parks and Conservancy Area
Public and Private Golf Courses
Lakes and Water Bodies
Streams
Existing Recreation Trails
Railroad
Major Streets and Highways
Collector Streets
Residential Streets
Private Streets
PLANNING DEPARTMENT

Attachment 2

Downtown District 08/11/09	Address	Waste Pickup Frequency	Waste containers	Number of Service Trips per Year	Container Ownership O=Owner Provider C=Contractor Provider	No. of Cubic Yards Serviced per Year	Average Pounds per Cubic Yard	Estimated Total Weight Collected per Year
Lincoln Lancaster County Building Commission								
Q ST Carpentry Shop	2240 Q St	1 time/week	1 -2 yd	52	C	104	110	11,440
County/City Bldg.	555 S. 10th St	3 times/week (T Th Sa)	1 -6-yd	156	O	936	100	93,600
Hall of Justice	575 S 10th St	6 times/week (M T W Th F Sa)	1 - 4-yd	312	O	1248	100	124,800
Court House Plaza/633 Building	633 S. 9th St	2 times/week (T F)	1 -2 yd	104	C	208	100	20,800
K ST Complex	440 S 8th St	3 times/week (T Th Sa)	1 - 2-yd	156	C	312	100	31,200
Information Services Bldg.	233 S. 10th St	5 times/week (T W Th F Sa)	1 - 4 yd	260	C	1040	100	104,000
Downtown Senior Center	1005 O St	4 times/week (M Tu W F)	1 - 4 yd	208	C	832	105	87,360
Subtotal Bldg Commission		Number of Containers - Contractor Provided						
		2 yd	3	312		624		63,440
		4 yd	2	468		1872		191360
		Owner Provideded						
		4 yd	1	312		1248		124,800
		6 yd	1	156		936		93,600
City of Lincoln								
Fire Department	1801 Q St #1	2 times/week (W Sa)	1 -2 yd	104	C	208	105	21,840
	2nd & N St #3	1 times/wk	2 - 95 gal	52	C	52	105	5,460
Police Garage	635 J St	2 times/week (W Sa)	1 - 2 yd	104	C	208	100	20,800
Star Tran	710 J St	3 times/week (M, Th, Sa)	1 - 4 yd	156	C	624	100	62,400
Libraries								
Bennet Martin Library	136 S 14th St	3 times/week (M,W,F)	1 - 2 yd	156	C	312	100	31,200
Parking Garages								
Haymarket	848 Q St	1 time/week	1 - 2 yd	52	C	104	100	10,400
Carraige Park	1120 L Street	2 times/week (W Sa)	1 - 1.5 yd	104	C	156	100	15,600
Subtotal City		Number of Containers - Contractor Provided						
		95 gallon	2	52		52		5,460
		1.5	1	260		468		46,800
		2 yd	4	260		520		115,440
		4 yd	1	156		624		62,400
Lancaster County Corrections	605 S 10th St	6 times/week (M T W Th F Sa)	1 - 6 yd	312	C	1872	110	205,920
Subtotal County		Number of Containers - Contractor Provided						
		6 yd	1	312		1872		205,920
Subtotal Schedule A: Year-Round Collection - City, County and Building Commission Facilities		Number of Containers - Contractor Provided						
		95 gallon	2	52		52		5,460
		1.5	1	260		468		46800
		2 yd	7	572		1,144		178,880
		4 yd	3	624		2,496		253,760
		6 yd	1	312		1,872		205,920
		Owner Provided						
		4 yd	1	312		1,248		124,800
		6 yd	1	156		936		93,600
		Schedule B: March 15-October 31				**Waste Collection Schedule**		
Lincoln Parks								
Cooper Park	S 8th St & D to F St	3 times/week (MWF)	2 - 95-gal	132	O	99.0	14.0	1,386
Schwartzkopf Park	W 1st St & L St	1 time/week (M)	1 -95-gal	33	O	16.5	14.0	231
Carpentry/Heavy Equipment Shop	240 S. 21st St	As Needed 10-12 times / season	1 - 20 yd roll-off box	12	C	240.0	Weight ticket Provided by Contractor	Weight ticket Provided by Contractor
Mechanical Maintenance	240 S. 21st St (West-end)	2 times/week (W F)	1 - 3 yd	66	O	198.0	100.0	19,800
F ST Rec Center	1225 F St	2 times/week (M TH)	1 -3-yd	66	C	198.0	100.0	19,800
Subtotal Schedule B: City Parks & Recreation March 15 - Oct 31		Number of Containers - Contractor Provided						
		3 yd	1	66.0		198.0		19,800
		20 yd	1	12.0		240.0		Weight ticket Provided by Contractor
		Owner Provided						
		95 gallon	3	165.0		115.5		1,617
		3 yd	1	66.0		198.0		19,800
		Schedule C: November 1- March 14				**Waste Collection Schedule**		
Cooper Park	S 8th St & D to F St	1 time/week (M)	1 - 95-gal	19	O	9.5	11	105
Carpentry/Heavy Equipment Shop	240 S.21 St	As Needed 2-3 times / season	1 - 20 yd roll-off box	3	C	60	Weight ticket Provided by Contractor	Weight ticket Provided by Contractor

Mechanical Maintenance	240 S 21st St West End	2 times/week (W F)	1 - 3 yd	38	O	114	100	11,400
F ST Rec Center	1225 F St	2 times/week (M TH)	1 - 3 yd	38	C	114	100	11,400
Subtotal Schedule C: City Parks and Recreation Dept Nov 1 - Mar 14		Number of Containers - Contractor Provided						
		3 yd	Duplicate	38		114		11,400
		20 yd	Duplicate	3		60		Weight ticket Provided by Contractor
		Owner Provided						
		95 gallon	Duplicate	19		9.5		105
		3 yd	Duplicate	38		114		11,400
Subtototal Downtown District City, County & Bldg Commission Facilities		Number of Containers - Contractor Provided						
		95 gallon	2	52		52		5,460
		1.5 yd	1	260		468		46,800
		2 yd	7	572		1144		178,880
		3 yd	1	66		198		19,800
		4 yd	3	624		2,496		253,760
		6 yd	1	312		1,872		205,920
		20 yd	1	15		300		Weight ticket Provided by Contractor
		Owner Provideded						
		95 gallon	3	165		116		1,617
		3 yd	1	104		312		31,200
		4 yd	1	312		1248		124,800
		6 yd	1	156		936		93,600
			Grand Total*	2,222		6,958		724,717
			* Excludes weight of 20 yard roll-off box					

Attachment 3

Northwest District 1 5/25/09	Address	Waste Pickup Frequency	Waste containers	Number of Service Trips per year	Container Ownership O=Owner Provider C=Contractor Provider	No. of Cubic Yards Serviced per Year	Average Pounds per Cubic Yard	Estimated Total Weight Collected per Year
	Schedule A: Year-Round Waste Collection							
Lincoln Lancaster County Building Commission								
Grounds Maintenance Shop	2145 Y Street	1 time/week	1 - 2 yd	52	C	104	100	10,400
LPD Service Sub Station	1501 N. 27th St	1 time/week	1 - 4 yd	52	C	208	100	20,800
Subtotal Building Commission		Number of Containers - Contractor Provided						
		2 yd	1	52		104		10400
		4 yd	1	208		208		208
City of Lincoln								
Theresa Street Wastewater Treatment Bldg.	2400 Theresa St							
--Facility Refuse		2 times/week (M Th)	10- 95 gal	104	C	520.0	100.0	52,000
--Facility Refuse		2 times/week (M Th)	2 - 2yd	104	C	208.0	100.0	20,800
Grit Station (mud/rock)		3 times/week (M W F)	2 - 1.5 yd	156	C	468.0	750.0	351,000
Bar Screen Waste*		2 times/week (T Sa)	1 - 4 yd	104	C	416.0	925.0	384,800
Sludge Screenings Washer*		3 times/week (M W F)	5 - 2 yd (Ave 2-3 ctns/stop)	156	C	936.0	1,200	1,123,200
*Special waste permit required								
Lincoln Water System	2021 N 27th St	1 time/week (T)	1 - 4 yd	52	C	208	100	20,800
Street Maintenance	901 N 6th St	2 times/week (T F)	1 - 4 yd	104	C	416	100	41,600
Engineering Services	531 Westgate Blvd	2 times/week (M Th)	1 - 3 yd	104	C	312	100	31,200
Fire Dept								
Station No. #10	1440 Adams St	2 times/wk	1- 95 gal	104	C	52	110	5,720
Libraries								
Eisley Library	1530 Superior St	2 times/week (M Th)	1 - 2 yd	104	C	208	100	20,800
Subtotal City		Number of Containers - Contractor Provided						
		95 gallon	11	208		572		57,720
		1.5 yd	2	156		468		351,000
		2 yd	8	364		1,352		1,164,800
		3 yd	1	104		312		31,200
		4 yd	3	260		1,040		447,200
Lancaster County								
County Extension	444 Cherrycreek Rd	1 time/week (Th)	1 - 2 yd	52	C	208	100	20,800
County Engineer	444 Cherrycreek Rd	2 times/week (M TH)	1 - 2 yd	104	C	208	100	20,800
Driver's Testing Center-Treasurer	500 West O	2 times/week (M, Th	1 - 2 yd	104	C	208	100	20,800
Subtotal Lancaster County		Number of Containers - Contractor Provided						
		2 yd	3	260		624		62,400
Subtotal Schedule A: Year Round Collection - Building Commisssion, City and County Facilities		Number of Containers - Contractor Provided						
		95 gallon	11	364		832		57,720
		1.5 yd	2	260		624		351,000
		2 yd	12	624		1,456		1,237,600
		3 yd	1	624		1,456		31,200
		4 yd	4	1,248		2,912		447,408
	Schedule B: March 15-October 31 Waste Collection Schedule							
Lincoln Parks								
Arnold Heights Pool	4000 N.W. 46ths ST	2 times/week (M Th)	2 - 95 gal	32	O	32	14.0	448
Arnold Heights Park	5325 W. Superior	1 time/week (M)	1 - 95 gal	33	O	16.5	14.0	231
Pentzer Park	27th & Potter	2 times/week (T F)	2- 95 gal	66	O	66.0	14.0	924
	Parking Lot	2 times/week (T F)	2- 95 gal	66	O	66.0	14.0	924

Trago Park	20th & U Shelter	2 times/week (T F)	2- 95 gal	66	O	66.0	14.0	924
	22nd St T to U	2 times/week (T F)	1- 95 gal	66	O	33.0	14.0	462
Oak Lake Park	Sun Valley & Charleston	2 times/week (T F)	1 - 5 yd	66	C	330.0	14.0	4,620
	Dog Run Parking Lot	2 times/week (T F)	1 - 3 yd	66	C	198	14.0	2,772
Belmont Park & Pool	N 13th & Manatt (pool)	2 times/week (T F)	3 - 95 gal	66	O	99	14.0	1,386
	N 12 & Judson	1 time/week (T)	1 - 95 gal	33	O	16.5	14.0	231
Roper Park	N 3 ST & Fairfield, Shelter lot	2 times/week (T F)	1 - 3 yd	66	C	198	14.0	2,772
	N 8 ST & Judson	1 time/week (T)	3 - 95 gal	33	O	49.5	14.0	693
Northwest Shop	3150 N 5 ST	2 times/week (T F)	1 - 5 yd	66	C	330	14.0	4,620
Subtotal Parks & Recreation Mar 15 - Oct 31		Number of Containers - Conbtractor Provided						
		3 yd	2	132		396		5544
		5 yd	2	132		660		9,240
		Owner Provided						
		95 Gallon	17	461		445		6,223
Schedule C: November 1- March 14 Waste Collection Schedule								
Pentzer Park	N 27th & Potter Parking Lot	1 time/week (W)	1- 95 gal		Duplicate	9.5	11	105
Trago Park	N 20th & U Shelter	1 time/week (F)	1 - 95 gal		Duplicate	9.5	11	105
Oak Lake Park	Sun Valley & Charleston	1 time/week (W)	1 - 5 yd		Duplicate	95.0	11	1,045
	Dog Run Parking Lot	1 time/week (F)	1 - 3 yd		Duplicate	57.0	11	627
Belmont Park	12th & Judson	1 time/week (W)	1 - 95 gal		Duplicate	9.5	11	105
Northwest Shop	3150 N 5 ST	1 time/week (W)	1 - 5 yd		Duplicate	95	11	1,045
Subtotal City Parks & Recreation Nov 1 - Mar 14		Number of Containers - Contractor Provided						
		3 yd	Duplicate			57		627
		5 yd	Duplicate			190		2,090
		Owner Provided						
		95 gallon	Duplicate			28.5		314
Northwest District Total		Number of Containers - Contractor Provided						
		95 Gallon	11			572		57,720
		1.5 yd	2			468		351,000
		2 yd	12			1,456		1,237,600
		3 yd	3			1,909		37,371
		4 yd	4			2,912		447,408
		5 yd	2			850		11,330
		Owner Provided						
		95 gallon	17			473		6,537
			Grand Total			8,640		2,148,966

Attachment 4

Northwest District 2 05/25/09	Address	Waste pickup days	Waste containers	Number of Service Trips per year	Container Ownership O=Owner Provider C=Contractor Provider	No. of Cubic Yards Serviced per Year	Average Pounds per Cubic Yard	Estimated Total Weight Collected per Year
Schedule A: Year Round Waste Collection								
Lincoln Lancaster								
--								
City of Lincoln								
Libraries								
Arnold Heights Library	3815 NW 54th ST	1 time/week	1 - 95 gal	52	C	26	100	2600
Fire Dept								
Station No. 14	5435 NW 1st	2 times/week	1 - 2 yd	104	C	208	110	22,880
City Subtotal		Number of Containers - Contractor Provided						
		95 Gallon	1	52		26		2600
		2 yd	1	104		208		22880
Lancaster County								
--								
Schedule A Total: Building Commission, City and County		Number of Containers - Contractor Provided						
		95 Gallon	1	52		26		2600
		2 yd	1	104		208		22880
Scheduel C: March 15-October 31								**Waste**
			Collection Schedule					
Lincoln Parks								
Bowling Lake	NW 44 ST & W. Cumings South lot	1 time/week (M)	2 - 95 gal	33	O	33	14	462
	Southeast lot	1 time/week (M)	1 - 95 gal	33	O	16.5	14	231
	Boat Dock	1 time/week (M)	2 - 95 gal	33	O	33	14	462
Highlands Swimming	5512 NW 12 ST	2 times/week (M Th)	1 - 2 yd	66	O	64	14	896
Air Park Swimming Pool	4000 NW 46 ST	1 time/week	2 - 95 gal	16	O	16	14	224
Air Park Rec Center	3720 NW 46th ST	2 times/week (T F)	1 - 3 yd	66	C	198	14	2,772
		2 times/week (T F)	2 - 2 yd	66	C	264	14	3,696
Highlands Golf Course Clubhouse	5501 NW 12 ST	2 times/week (W Sa)	2 - 2 yd	66	O	264	14	3,696
Highlands Golf Course Maintenance Shop	5600 NW 20th ST	1 time/week (W)	1 - 2 yd	33	O	66	14	924
Subtotal City Parks & Recreation Mar 15- Oct 31		Number of Containers - Contractor Provided						
		2 yd	2	66		264		
		3 yd	1	66		198		
		City Provided						
		95 Gallon	7	115		98.5		
		2 yd	4	165		394		
Scheduel C: November 1 - March 14								**Waste**
			Collection Schedule					
Bowling Lake	NW 44 ST & W. Cumings South Lot	1 time/week (M)	1 - 95 gal	19	Duplicate	9.5	11	105
	Southeast Lot	1 time/week (M)	1 - 95 gal	19	Duplicate	9.5	11	105
	Boat dock	1 time/week (M)	1 - 95 gal	19	Duplicate	9.5	11	105
Air Park Rec Center	3720 NW 46th ST	1 times/week (F)	1 - 3 yd	19	Duplicate	57	11	627
			2 - 2 yd	19	Duplicate	76	11	836
Highlands Golf Course Clubhouse	5501 NW 12 ST	1 time/week (W)	2 - 2 yd	19	Duplicate	228	11	2,508
Highlands Golf Course Maintenance Shop	5600 NW 20th ST	1 time/week (W)	1 - 2 yd	19	Duplicate	38	11	418
Subtotal City Parks & Recreation Nov 1 - Mar 14		Number of Containers - Contractor Provided						
		2 yd	Duplicate Ctns	19		76		836
		3 yd	Duplicate Ctns	19		57		627
		City Provided						
		95 Gallon	Duplicate Ctns	57		29		314

		2 yd	Duplicate Ctns	38		266		2,926
Northwest 2 District Total		Number of Containers - Contractor Provided						
		95 Gallon	1	52		26		2,600
		2 yd	3	189		548		23,716
		3 yd	1	85		255		627
		City Provided						
		95 Gallon	7	172		127		314
		2 yd	4	203		660		2,926
			Grand Total	834		2,044		34,885

Attachment 5

Northeast District 05/25/09	Address	Waste pickup days	Waste containers	Number of Service Trips per Year	Container Ownership O=Owner Provider C=Contractor Provider	No. of Cubic Yards Serviced per Year	Average Pounds per Cubic Yard	Estimated Total Weight Collected per Year
Schedule A: Year-Round Collection								
Lincoln Lancaster County Building Commission								
Northeast Senior Center	6320 Platte Ave	2 times/week	1 - 2 yd	104	C	208	105	21,840
Health Dept. Bldg.	3140 N ST	5 times/week (T W Th F Sa)	2 - 2 yd	560	C	1040	100	104,000
Subtotal Building Commission		Number of Containers - Contractor Provided						
		2 yd	3	664		1248		125,840
City of Lincoln								
Northeast Treatment Facility 7000 N. 70th St	Maintenance -Refuse	2 times/week (T F)	1 - 3 yd	104	C	312	100	31,200
	Bar Screen Screenings**	2 times/week (T F)	1 - 2 yd	104	C	208	800	166,400
	Strain Press Screenings**	5 times/week(T W Th F Sa)	6 - 1 yd Ave 2-3 per time	260	C	780	800	624,000
Street Maintenance	3200 Baldwin	1time/week	1 - 3 yd	52	C	156	100	15,600
Fire Dept								
Station #2	1545 N. 33rd St	2 times/week	1 - 95 gal	104	C	52	105	5,460
Station #9	901 N. Cotner	2 times/week	2 - 95 gal	104	C	104	105	10,920
Station #5	3640 Touzalin Ave	2 times/week	3 - 95 gal	104	C	156	105	16,380
Station #7	1345 S. Cotner	1 time/week	4 - 95 gal	52	C	104	105	10,920
Libraries								
Bethany	1810 North Cotner	2 time/week	1 - 95 gal	104	C	52	100	5,200
Anderson Library	3635 Touzalin ST	2 times/week	1 - 2 yd	208	C	208	100	20,800
Subtotal City		Number of Containers - Contractor Provided						
		95 Gallon	11	468		468		48,880
		1 yd	6	260		780		624,000
		2 yd	2	312		416		187,200
		3 yd	2	156		468		46,800
Lancaster County								
Motor Vehicle Dept.	625 N 46 ST	3 times/week (T Th Sa)	1 - 2 yd	156	C	312	100	31,200
Election Commission	601 N 46 ST	3 times/week (T Th Sa)	1 - 2 yd	156	C	312	100	31,200
Subtotal Lancaster County		Number of Contianers - Contractor Provided						
		2 yd	2	312		624		62,400
SubtotalSchedule A: Year Round Collection- Building Commission, City & County		Number of Containers - Contractor Provided						
		95 Gallon	11	468		468		48,880
		1 yd	6	260		780		624,000
		2 yd	7	1,288		2,288		375,440
		3 yd	2	156		468		46,800
Schedule B: March 15-October 31 Waste Collection Schedule								
Lincoln Parks								
Meadow Heights Pool	900 W. Avon	2 times/week(M Th)	1 - 95 gal	32	O	16	14	224
University Place Park	Parking lot across form 4926 Garland	2 times/week(M Th)	1 - 2 yd	66	O	132	14	1,848
		2 times/week(M Th)	3 - 95 gal	66	O	99	14	1,386
	Paking lot by ball field across from 4921	2 times/week(M Th)	3 - 95 gal	66	O	99	14	1,386
	Parking lot by pool 48th & Francis St	2 times/week(M Th)	1 - 3 yd	66	O	198	14	2,772
		2 times/week(M Th)	2 - 95 gal	66	O	66	14	924
Northeast Distric Shop	5045 Colby	2 times/week(M Th)	1 - 3 yd	66	C	198	14	2,772
UPCO Park	N 39 ST & Cleveland	2 times/week(M Th)	3 - 95-gal	66	O	99	14	1,386
Idylwild Park	Idylwild & Apple	2 times/week(M Th)	1 - 95 gal	66	O	33	14	462
Peter Pan Park	N 32 ST & X ST	2 times/week(M Th)	1 - 2 yd	66	O	132	14	1,848
		2 times/week(M Th)	2 - 95 gal	66	O	66	14	924
Bethany Park	N 65 ST & Vine ST	2 times/week(M Th)	1 - 3 yd	66	C	198	14	2,772
			2 - 95 gal	66	O	66	14	924
	N 66th ST & Bethany Park Dr.	2 times/week(M Th)	2 - 95 gal	66	O	66	14	924
	N 65 ST & X ST	2 times/week(M Th)	2 - 95gal	66	O	66	14	924
Herbert Park	Vegas RD & Apache Tr	2 times/week(M Th)	1 - 95 gal	66	O	33	14	462

	N. 81st St & Trail Ridge Rd	2 times/week(M Th)	1 - 95 gal	66	O	33	14	462
Kahoa Park	N 78 ST & Leighton	2 times/week(M Th)	1 - 95 gal	66	O	33	14	462
Tyrrell Park	N 67 ST & Baldwin Parking Lot	2 times/week(M Th)	1 - 95 gal	66	O	33	14	462
	Leonard and Cleveland	2 times/week(M Th)	1 - 95 gal	66	O	33	14	462
Mahoney Park	7600 Fremont ST (west Lot)	2 times/week(M Th)	2 - 95 gal	66	O	66	14	924
	South Paking Lot	2 times/week(M Th)	2 - 95 gal	66	O	66	14	924
	Elton Lux Drive	2 times/week(M Th)	1 - 95 gal	66	O	33	14	462
	Center Parking Lot	2 times/week(M Th)	1 - 3 yd	66	C	198	14	2,772
			6 - 95 gal	66	O	198	14	2,772
	East Parking Lot	2 times/week(M Th)	1 - 95 gal	66	O	33	14	462
	North Parking Lot	2 times/week(M Th)	3 - 95 gal	66	O	99	14	1,386
Ballard Field & Pool	N 66 ST & Kearney	2 times/week(M Th)	1 - 2 yd	66	C	132	14	1,848
		2 times/week(M Th)	2 - 95-gal	66	O	66	14	924
Havelock Park	N 64 ST & Ballard	2 times/week(M Th)	2 - 95 gal	66	O	66	14	924
	N 63 ST & Ballard	2 times/week(M Th)	1 - 95 gal	66	O	33	14	462
Woods Tennis Lot	S 33 ST & J ST	3 times/week (M W F)	2 - 95 gal	99	O	99	14	1,386
			1 - 3 yd	99	O	297	14	4,158
Woods Pool and Ball Field	S 30 ST & J ST (south lot)	3 times/week (M W F)	1 - 95 gal	99	O	49.5	14	693
			1 - 3 yd	99	O	297	14	4,158
Woods Playground	Rogers Memorial DR & L ST to M ST	3 times/week (M W F)	2 - 95 gal	99	O	99	14	1,386
Kiwanis Field (West Parking Lot - S end)	Rogers Memorial DR & L ST	3 times/week (M W F)	1 - 95 gal	99	O	49.5	14	693
	Sand Volleyball Court	3 times/week (M W F)	1 - 95 gal	99	O	49.5	14	693
Woods Shelter & Soccer Area	Rogers Memorial Dr & M St.	3 times/week (M W F)	2 - 95 gal	99	O	99	14	1,386
Mahoney Golf Clubhouse	7900 Adams ST	3 times/week (M W F)	1 - 3 yd	9	C	297	14	4,158
Mahoney Golf Maintenance	8100 Adams St	2 times/week(M F)	1 - 2 yd	66	C	132	14	1,848
Taylor Park	Parkvale by Park Sign	2 times/week(M Th)	1 - 95 gal	66	O	49.5	14	693
	Randolph St, East of Sunrise	2 times/week(M Th)	1 - 95 gal	66	O	49.5	14	693
Piedmont Park	Aldrich Rd, North of C St	2 times/week(M Th)	1 - 95 gal	66	O	49.5	14	693
Easterday Rec. Center	6130 Adams ST	2 times/week(M Th)	1 - 2 yd	66	O	132	14	1,848
Subtotal Schedule B: City Parks & Recreation Mar 15 - Oct 31		Number of Containers - Contractor Provided						
		2 yd	2	132		264		3,696
		3 yd	5	273		1089		15246
		Owner Provided						
		95 gallon	57	2,342		2,095		29,330
		2 yd	6	132		264		3,696
		3 yd	2	198		594		8,316
Schedule B: November 1 -March 14 Waste Collection Schedule								
Lincoln Parks								
University Place Park	Parking Lot across from 4926 Garland	2 times/week(M Th)	2 - 95 gal	38	Duplicate	38	11	418
	N 48 ST & Francis ST	1 time/week(Th)	2 - 95 gal	19	Duplicate	19	11	209
Northeast District Shop	5045 Colby	2 times/week(M Th)	1 - 3 yd	38	Duplicate	114	11	1,254
UPCO Park	N 39 ST & Cleveland	1 time/week(Th)	2 - 95 gal	19	Duplicate	38.0	11	418
Peter Pan Park	N 32 ST & X ST	1 time/week(Th)	2 - 95 gal	19	Duplicate	38.0	11	418
Bethany Park	N 65 ST & Vine ST	1 time/week(M)	1 - 3 yd	19	Duplicate	57	11	627
		2 times/week(M Th)	2 - 95 gal	38	Duplicate	38	11	418
	N. 66th & Bethany Park Dr	2 times/week(M Th)	1 - 95 gal	38	Duplicate	19	11	209
	N. 65 & X St.	2 times/week(M Th)	1 - 95 gal	38	Duplicate	19	11	209
Herbert Park	Vegas RD & Apache TR	1 time/week(Th)	1 - 95 gal	19	Duplicate	9.5	11	105
	N. 81st St & Trail Ridge Rd	1 time/week(Th)	1 - 95 gal	19	Duplicate	9.5	11	105
Tyrrell Park	Leonard & Cleveland	1 time/week(Th)	1 - 95 gal	19	Duplicate	9.5	11	105
Mahoney Park	7600 Fremont ST	2 times/week(M Th)	1 - 95 gal	38	Duplicate	19.0	11	209
	South Parking Lot	2 times/week(M Th)	1 - 95 gal	38	Duplicate	19.0	11	209
	Elton Lux Parking Lot	2 times/week(M Th)	1 - 95 gal	38	Duplicate	19.0	11	209
	Center Parking Lot	2 times/week(M Th)	2 - 95 gal	38	Duplicate	38.0	11	418
	North Parking Lot	2 times/week(M Th)	1 - 95 gal	38	Duplicate	19.0	11	
Ballard Field & Pool	N 66 ST & Kearney	1 time/week(Th)	1 - 95 gal	19	Duplicate	9.5	11	105
Havelock Park	N 64 ST & Havelock	1 time/week(Th)	2 - 95 gal	19	Duplicate	19.0	11	209
Woods Tennis Lot	S 33 ST & J ST	1 time/week (W)	2 - 95 gal	19	Duplicate	19.0	11	209
			1 - 3 yd	19	Duplicate	57	11	627

Woods Pool and Field South Lot	S 30 ST & J ST	1 time/week (W)	1 - 3 yd	19	Duplicate	57	11	627
Woods Playground	Rogers Memorial DR & L ST to M ST	1 time/week (W)	1 - 95 gal	19	Duplicate	9.5	11	105
Mahoney Golf Clubhouse	7900 Adams ST	1 time/week (W)	1 - 3 yd	19	Duplicate	38	11	418
Mahoney Golf Maintenance	8100 Adams ST	2 time/week (M F)	1 - 2 yd	38	Duplicate	76	11	836
Taylor Park	Parkvale by Park Sign	1 time/week(Th)	1 - 95 gal	19	Duplicate	9.5	11	105
	Randolph St, East of Sunrise	1 time/week(Th)	1 - 95 gal	19	Duplicate	9.5	11	105
Piedmont Park	Aldrich Rd, North of C St	1 time/week(Th)	1 - 95 gal	19	Duplicate	9.5	11	105
Easterday Rec. Center	6130 Adams ST	2 times/week(M Th)	1 -2 yd	38	Duplicate	76	11	836
Subtotal Schedule C: City Parks & Recreation Nov 1- Mar 14		Number of Containers - Contractor Provided						
		2 yd	Duplicate Containers	38		76		836
		3 yd	Duplicate Containers	76		209		2,299
		Owner Provided						
		95 gallon	Duplicate Containers	589		437		4,598
		2 yd	Duplicate Containers	38		76		836
		3 yd	Duplicate Containers	38		114		1,254
Northeast District Total		Number of Contianers - Contractor Provided						
		95 gallon	11	468		468		48,880
		1 yd	6	260		780		624,000
		2 yd	9	1,420		2,552		379,136
		3 yd	7	429		1,557		62,046
		Owner Provided						
		95 gallon	57	2,931		2,532		33,928
		2 yd	6	170		340		4,532
		3 yd	2	236		708		9,570
			Grand Total	5,914		8,937		1,162,092

Attachment 6

Southwest District 05/25/09	Address	Waste pickup days	Waste containers	Number of Service Trips per year	Container Ownership O=Owner Provider C=Contractor Provider	No. of Cubic Yards Serviced per Year	Average Pounds per Cubic Yard
Schedule A: Year-Round Waste Collection							
Lincoln Lancaster County Building Commission							
Trabert Hall	2202 S 11 ST	5 times/week (T W Th F Sa)	1 -4 yd	260.0	C	1,040	100
Subtotal Building Commission		Number of Contianers - Contractor Provided					
		4 yd	1	260		1,040	
City of Lincoln							
Fire Dept							
Station # 8	2760 S, 17th St	2 times/week	2 - 95 gal	104	C	104	105
Station #13	1700 S. Coddington Ave	2 times/week	2 - 95 gal	104	C	104	105
Fire Maintenance Shop	300 South St	2 times/week	1 - 2 yd	104	C	208	105
Libraries							
South Library	2675 South Street	2 times/week	1 - 95 gal	104	C	52	100
Walt Library	6701 S 14 ST	2 times/week (T, F)	1 - 2 yd	104	C	208	100
Subtotal City		Number of Containers - Contractor Provider					
		95 gallon	5	312		260	
		2 yd	2	208		416	
Lancaster County							
Community Mental Health Center	2201 South 17th St	4 times/week (M W Th Sa)	1 - 2 yd	208	C	406	100
			1 - 95 gal	208	C	104	100
Lancaster Manor	1001 South ST	1 time/week(T)	1 - 30 yd Compactor	52.0	C	1560	415
Attention Center/Youth Svcs.	1200 Radcliff ST	2 times/week(T F)	1 - 6 yd	104.0	C	624	100
Subtotal Lancaster County		Number of Containers - Contractor Provided					
		95 gal	1	208		104	
		2 yd	1	208		406	
		6 yd	1	104		624	
		30 yd Compactor	1	52		1,560	
Subtotal Schedule A: Year-Round Collection - Building Commission, City & Lancaster County		Number of Containers - Contractor Provided					
		95 gal	6	520		364	
		2 yd	3	416		822	
		4 yd	1	260		1,040	
		6 yd	1	104		624	
		30 yd Compactor	1	52		1,560	
		Schedule B: March 15-October 31 Collection Schedule			**Waste**		
Lincoln Parks							
Sawyer Snell Park	S 2 ST & South ST	2 times/week (M Th)	4 - 95 gal	66	O	132	14
Sherman Field	S 2 ST & South ST	2 times/week (M Th)	1 - 3 yd	66	C	198	14
Standing Bear Memorial	2400 Park Blvd.	2 times/week (M Th)	3 - 95 gal	66	O	99	14
Irvingdale Park Pool/Tennis East lot	West of 20th ST, half block north of Van Dorn	3 times/week(M W F)	1 - 2 yd	99	C	198	14
		3 times/week(M W F)	1 - 95 gal	99	O	50	14

Irvingdale Park South lot	18th & Van Dorn	1 time/week (M)	1 - 95 gal	33	O	16.5	14
Rudge Memorial Park	S 16 ST & Lake ST	1 time/week (M)	1 - 95-gal	33	O	16.5	14
Pioneers Park	3201 S. Coddington	3 times/ week(M W F)	2 - 2 yd	99	C	396	14
			1 - 3 yd	99	O	297	14
			21 - 95 gal	99	O	1039.5	14
Pioneers Nature Center	3201 S. Coddington	3 times/week(M W F)	1 - 2 yd	99	C	198	14
Pioneers Maintenance Shop	3201 S. Coddington	3 times/ week(M W F)	1 - 5 yd	99	C	495	14
Van Dorn Park	S 9 ST & High ST	3 times/ week(M W F)	1 - 3 yd	99	C	297	14
		3 times/ week(M W F)	3 - 95 gal	99	O	148.5	14
Wilderness Day Camp	2900 S 1 ST	2 times/week(T F)	1 - 3 yd	66	O	198	14
Peterson Park	4400 Southwood DR	1 time/week(F)	1 - 2 yd	33	O	66	14
Densmore Park	6601 S 14 ST	3 times/ week(M W F)	1 - 3 yd	99	C	297	14
Pioneers Golf Clubhouse	3403 W Van Dorn ST	3 times/ week(M W F)	1 - 3 yd	99	C	297	14
Pioneers Golf Maintenance	3403 W Van Dorn ST	3 times/week(M W F)	1 - 2 yd	99	C	198	14
Subtotal Schedule B: City Parks & Recreation Mar 15 - Oct 31		Number of Containers - Contractor Provided					
		2 yd	5	396		990	
		3 yd	4	363		1,089	
		5 yd	1	99		495	
		Owner Provided					
		95 Gallon	34	495		1,502	
		2 yd	1	33		66	
		3 yd	2	165		495	
		Schedule C: November 1- March 14 Collection Schedule				**Waste**	
Lincoln Parks							
Sawyer Snell Park	S 2 ST & South ST	1 time/week (M)	2 - 95 gal	19	Duplicate	19.0	11
Standing Bear Memorial Grounds	2400 Park Blvd.	1 time/week (M)	2 - 95 gal	19	Duplicate	38.0	11
Irvingdale Park Pool/Tennis East Lot	West of 20 ST, 1/2 blk north of Van Dorn	1 time/week(M)	1 - 95 gal	19	Duplicate	9.5	11
Rudge Memorial Park	S 16 ST & Lake ST	1 time/week(M)	1 - 95 gal	19	Duplicate	9.5	11
Pioneers Park	3201 S. Coddington	2 times/ week(M F)	1 - 2 yd	38	Duplicate	76.0	11
		2 times/ week(M F)	21 - 95 gal	38	Duplicate	399.0	11
Pioneers Nature Center	3201 S. Coddington	2 times/week(M F)	1 - 2 yd	38	Duplicate	76	11
Pioneers Maintenance Shop	3201 S. Coddington	2 times/ week(M F)	1 - 5 yd	38	Duplicate	190	11
Van Dorn Park	S 9 ST & High ST	2 times/ week(M F)	1 - 3 yd	38	Duplicate	114	11
		2 times/ week(M F)	3 - 95 gal	38	Duplicate	57	11
Wilderness Day Camp	2900 S 1 ST	1 times/week(F)	1 - 3 yd	19	Duplicate	57	11
Peterson Park	4400 Southwood DR	1 time/week(F)	1 - 2 yd	19	Duplicate	38	11
Densmore Park	6601 S 14 ST	1 time/ week(F)	1 - 3 yd	19	Duplicate	57	11
Pioneers Golf Clubhouse	3403 W Van Dorn ST	2 times/week(M F)	1 - 3 yd	38	Duplicate	114	11
Pioneers Golf Maintenance	3403 W Van Dorn ST	2 times/week(M F)	1 - 2 yd	38	Duplicate	76	11
Subtotal Schedule C: CityParks & Recreation Nov 1- Mar 14		Number of Containers - Contractor Provided					
		2 yd	Duplicate Containers	133.0		237.5	
		3 yd	Duplicate Containers	95		285	
		5 yd	Duplicate Containers	38		190	
		Owner Provided					
		95 Gallon	Duplicate Containers	152		532	
		2 yd	Duplicate Containers	19		38	

Southwest District Total		Number of Containers - Contractor Provided					
		95 gal	6	520		364	
		2 yd	8	945		2,050	
		3 yd	4	363		1,089	
		4yd	1	260		1,040	
		5 yd	1	137		685	
		6 yd	1	104		624	
		30 yd Compactor	1	52		1,560	
		Owner Provided					
		95 Gallon	34	647		2,034	
		2 yd	1	52		104	
		3 yd	2	165		495	
			Grand Total	3,245		10,044	

Estimated Total Weight Collected per Year (pounds)
104,000
104,000
10,920
10,920
21,840
0
5,200
20,800
27,040
42,640
40,600
10,400
647,400
62,400
10,400
40,600
62,400
647,400
37,440
83,240
104,000
62,400
647,400
1,848
2,772
1,386
2,772
693

231
231
5,544
4,158
14,553
2,772
6,930
4,158
2,079 2,772
924
4,158
4,158
2,772
13,860
15,246
6,930
21,021
924
6,930
209
418
105
105
836
4,389
836
2,090
1,254
627
627
418
627
1,254
836
2,613
3,135
2,090
5,852
418

37,440
99,713
15,246
104,000
9,020
62,400
647,400
26,873
1,342
6,930
1,010,364

Attachment 7

Southeast District 05/25/09	Address	Waste pickup days	Waste containers	Number of Service Trips per Year	Container Ownership O=Owner Provider C=Contractor Provider	No. of Cubic Yards Serviced per Year	Average Pounds per Cubic Yard	Estimated Total Weight Collected per Year
		Schedule A: Year-Round Waste Collection						
Lincoln Lancaster County Building Commission								
City of Lincoln								
Street Maintenance	3200 South St	1 time/week(T)	1 - 3 yd	52	C	156	100	10,000
Libraries								
Gere Library	2400 S 56 ST	2 times/week	1 - 2 yd	104	C	208.0	100	20,800
Fire Dept								
Station #4	5600 S. 27th St	1 time/week	1 - 2 yd	52	C	104	105	10,920
Station # 6	5051 S. 48th St	2 times/week	2- 95 gal	104	C	104	105	10,920
Station #12	2201 S. 84th ST	1 time/week	2- 95 gal	52	C	52	105	5,460
City Subtotal		Number of Containers - Contractor Provided						
		95 gal	4	156		156		16,380
		2 yd	2	156		312		31,720
		3 yd	1	52		156		10,000
Lancaster County								
Subtotal Schedule A: Year-Round Collection - Building Commission, City & Lancaster County		Number of Containers - Contractor Provided						
		95 gal	4	156		156		16,380
		2 yd	2	156		312		31,720
		3 yd	1	52		156		10,000
		Schedule B: March 15-October 31 Waste Collection Schedule						
Lincoln Parks								
Antelope Park Main Picnic & Rental Shelter Area	Everett ST, Park DR to 33 ST	3 times/week(M W F)	5 - 95 gal	99	O	247.5	14	3,465
		3 times/week(M W F)	1 - 2 yd	99	O	198.0	14	2,772
		3 times/week(M W F)	1 - 3 yd	99	C	297.0	14	4,158
Auld Recreation Center	3140 Sumner	3 times/week(M W F)	1 - 5 yd	99	C	495.0	14	6,930
		3 times/week(M W F)	1 - 95 gal	99	O	49.5	14	693
Junior Golf and Winfield Courts Lot	Normal & South	3 times/week(M W F)	1 -95 gal	99	O	49.5	14	693
Gravel Lot	Memorial Dr. & South ST	3 times/week(M W F)	2 - 95 gal	99	O	99.0	14	1,386
Elks Field	Normal & Sumner	2 times/week(M F)	2 - 95 gal	66	O	66.0	14	924
Eden Park & Pool	S 44 ST & Antelope Creek	3 times/week(M W F)	1 - 2 yd	99	C	198	14	2,772
Roberts Park	S 58 ST & Sumner	3 times/week(M W F)	1 - 3 yd	99	O	198	14	2,772
Pine Lake Park	S 66 ST & Pine Lake RD	2 times/week(M F)	1 - 2 yd	66	C	132	14	1,848
Star City Shores	S 33 ST & Hwy 2	3 times/week(M W F)	2 - 5 yd	99	C	570	14	7,980
Tierra Park	S 28 ST & Tierra DR	3 times/week(M W F)	1 - 3 yd	99	O	297	14	4,158
Henry Park	4421 Prescott	2 times/week(M F)	1 - 2 yd	66	O	132	14	1,848
Holmes Park	South of Lake curbside	3 times/week(M W F)	6 - 95 gal	99	O	346.5	14	4,851
	Boat ramp south of Lake	2 times/week(M F)	1 - 2 yd	66	O	132	14	1,848
			1 - 95 gal	66	O	33	14	462
	North of lake, curbside and lots	3 times/week(M W F)	16 - 95 gal	99	O	792.0	14	11,088
		3 times/week(M W F)	2 - 2 yd	99	O	396	14	5,544
		3 times/week(M W F)	2 - 3 yd	99	C	594	14	8,316
Holmes Golf Maintenance	S. 70th ST & South Shore Drive	3 times/week(M W F)	1 - 4 yd	99	O	396	14	5,544
Rickman's Dog Run	S 70 ST & Holmes Park RD	1 time/week(F)	1 - 2 yd	33	C	66	14	924
Southeast District Shop	6400 Normal Blvd.	3 times/week(M W F)	1 - 3 yd	99	O	297	14	4,158
Children's Zoo Parking Lot	S 27 ST and B ST	3 times/week(M W F)	4 - 95 gal	99	O	198.0	14	2,772
Lewis Field South	22 ST & Capitol Parkway	3 times/week(M W F)	2 - 95 gal	99	O	99	14	1,386
Parks Department Admin. Bldg	2740 A ST	3 times/week(M W F)	1 - 2 yd	99	O	198	14	2,772
Ager Play Center	1300 S 27 ST	3 times/week(M W F)	1 - 2 yd	99	O	198	14	2,772

Subtotal City Parks & Recreation Mar 15 - Oct 31		Number of Containers - Contractor Provided						
		2 yd	3	198		396		5,544
		3 yd	3	198		891		4,158
		5 yd	3	198		1,065		7,980
		Owner Provided						
		95 galllon	41	924		1,980		27,720
		2 yd	7	26,565		25,938		24,486
		3 yd	3	99		594		8,316
		4 yd	1	99		396		5,544
Schedule B: November 1 - March 14 Waste Collection Schedule								
Antelope Park Main Picnic & Rental Shelter Area	Everett ST, Park DR to 33 ST	2 times/week(M F)	3 - 95 gal	38	Duplicate	57	11	627
			1 - 2 yd	38	Duplicate	114	11	1,254
			1 - 3 yd	38	Duplicate	171	11	1,881
Auld Recreation Center	3140 Sumner	2 times/week(M F)	1 - 5 yd	38	Duplicate	190	11	2,090
			1 - 95 gal	38	Duplicate	19	11	209
Junior Golf and Winfield	Normal & South	1 time/week(W)	1 - 95-gal	19	Duplicate	9.5	11	105
Gravel Lot	Memorial Drive & South St	1 time/week(W)	2 - 95-gal	19	Duplicate	19.0	11	209
Eden Park and Pool	S 44th & Antelope Cr Rd	1 time/week(F)	1 - 2 yd	19	Duplicate	38.0	11	418
Roberts Park	S 58 ST & Sumner	2 times/week(M F)	1 - 2 yd	38	Duplicate	76	11	836
Pine Lake Park	S 66 ST & Pine Lake RD	2 times/week(M F)	1 - 2 yd	38	Duplicate	76	11	836
Tierra Park	S 28 ST & Tierra DR	2 times/week(M F)	1 - 3 yd	38	Duplicate	114	11	1,254
Henry Park	4421 Prescott	2 times/week(M F)	1 - 2 yd	38	Duplicate	76	11	836
Holmes Park	South of Lake curbside	2 times/week(M F)	7 - 95 gal	38	Duplicate	133	11	1,463
	Boat ramp south of Loake	2 times/week(M F)	1 - 2 yd	38	Duplicate	76	11	836
			1 - 95 gal	38	Duplicate	19	11	209
	North of lake, curbside and lots	2 times/week(M F)	16 - 95 gal	38	Duplicate	304	11	3,344
		2 times/week(M F)	2 - 2 yd	38	Duplicate	152	11	1,672
		2 times/week(M F)	2 - 3 yd	38	Duplicate	228	11	2,508
Holmes Golf Maintenance	S. 70th ST & South Shore Drive	1 time/week(M)	1 - 4 yd	19	Duplicate	76	11	836
Rickman's Dog Run	S 70 ST & Holmes Park RD	1 time/week(F)	1 - 2 yd	19	Duplicate	38	11	418
Southeast Shop	6400 Normal Blvd.	2 times/week(M F)	1 - 3 yd	38	Duplicate	114	11	1,254
Children's Zoo Parking Lot	S 27 ST and B ST	1 time/week(F)	1 - 95 gal	19	Duplicate	9.5	11	105
Lewis Field South	22 ST & Capitol Parkway	1 time/week(F)	1 -95 gal*	19	Duplicate	9.5	11	105
Parks Department Admin. Bldg	2740 A ST	3 times/week(M W F)	1 - 2 yd	57	Duplicate	114	11	1,254
Ager Play Center		2 times/week(T F)	1 - 2 yd	38	Duplicate	76	11	836
Subtotal Schedule C: City Parks & Recreation Nov 1-Mar 14		Number of Containers - Contractor Provided						
		2 yd	Duplicate Ctns	76		152		1,672
		3 yd	Duplicate Ctns	76		399		4,389
		5 yd	Duplicate Ctns	38		190		2,090
		Owner Provided						
		95 galllon	Duplicate Ctns	266		580		6,375
		2 yd	Duplicate Ctns	285		684		8,778
		3 yd	Duplicate Ctns	76		228		3,344
		4 yd	Duplicate Ctns	19		76		836
Southeast District Total		Number of Containers - Contractor Provided						
		95 gallon	4	156		156		16,380
		2 yd	5	354		708		37,264
		3 yd	4	250		1,047		14,158
		5 yd	3	236		1,255		10,070
		Owner Provided						
		95 galllon	41	1,190		2,560		34,095
		2 yd	7	26,850		26,622		33,264
		3 yd	3	175		822		11,660
		4 yd	1	118		472		6,380
			Grand Total	29,329		33,642		163,271

ATTACHMENT 8

Summary of Number of Contractor and Owner Provided Containers by District and Type of Governmental Organization

District/Governmental Organization	Container Type	Number Provided by Contractor	Number Provided by City (owner)
Downtown District			
Building Commission	2 yd	3	0
	4 yd	2	1
	6 yd	0	1
City Facilities	95 gallon	2	3
	1.5 yd	1	0
	2 yd	4	0
	3 yd	1	1
	4 yd	1	0
	20 yd	1	0
County Facilities	6 yd	1	0
Subtotal Downtown District	95 gallon	2	3
	1.5 yd	1	0
	2 yd	7	0
	3 yd	1	1
	4 yd	3	1
	6 yd	1	1
	20 yd	1	0
Northwest District 1			
Building Commission	2 yd	1	0
	4 yd	1	0
City Facilities	95 gallon	11	17
	1.5 yd	2	0
	2 yd	8	0
	3 yd	3	0
	4 yd	3	0
	5 yd	2	0
County Facilities	2 yd	3	0
Subtotal Northwest District 1	95 gallon	11	17
	1.5 yd	2	0
	2 yd	12	0
	3 yd	3	0
	4 yd	4	0
	5 yd	2	0
Northwest District 2			
Building Commission	None	0	0
City Facilities	95 gallon	0	7
	2 yd	3	4
	3 yd	1	0
County Facilities	None	0	0
Subtotal Northwest District 2	95 gallon	0	7
	2 yd	3	4
	3 yd	1	0

District/Governmental Organization	Container Type	Number Provided by Contractor	Number Provided by City
Northeast District			
Building Commission	2 yd	3	0
City Facilities	95 gallon	11	57
	1 yd	6	0
	2 yd	4	6
	3 yd	7	2
County Facilities	2 yd	2	0
Subtotal Northeast District	95 gallon	11	57
	1 yd	6	0
	2 yd	9	6
	3 yd	7	2
Southwest District			
Building Commission	4 yd	1	0
City Facilities	95 galllon	5	34
	2 yd	7	1
	3 yd	4	2
	5 yd	1	0
County Facilities	95 gallon	1	0
	2 yd	1	0
	6 yd	1	0
	30 yd Compactor	1	0
Subtotal Southwest District	95 gallon	6	34
	2 yd	8	1
	3 yd	4	2
	4 yd	1	0
	5 yd	1	0
	6 yd	1	0
	30 yd Compactor	1	0
Southeast District			
Building Commission	None	0	0
City Facilities	95 gallon	4	41
	2 yd	5	8
	3 yd	4	2
	4 yd	0	1
	5 yd	3	0
County Facilities	None	0	0
Subtotal Southwest District	95 gallon	4	41
	2 yd	5	8
	3 yd	4	2
	4 yd	0	1
	5 yd	3	0

ATTACHMENT 9
LISTING OF FACILITY AND BILLING CONTACT PERSON AND ADDRESS FOR WASTE COLLECTION SERVICES
05/27/2009

FACILITY	CONTACT PERSON
Building Commission:	All the buildings in this category should be billed to:
County/City Building 555 So 10th St	Cindy Ditmer Property Management 920 "O" Street, Suite 203 Lincoln, NE 68508 441-7355
Hall of Justice 575 So 10th St	
Old City Hall 920 "O" St	
Data Processing 233 So. 10th St	
Health Department 3140 N Street	
Trabert Hall 2202 So. 11th St	
K Street Complex 440 S. 8th St Loading Dock	
Court House Plaza 633 So 9th St.	
Northeast Senior Center 6320 Platte Ave	
LPD Service Sub Station 1501 N. 27th St	
Lincoln Area Agency on Aging **Downtown Senior Center** 1005 O Street	

FACILITY	CONTACT PERSON
City Facilities	
Police Department	
Police Garage 635 J St	Bethy Kohl Police Department Garage 575 S. 10th St Lincoln, Ne 6808
Public Works and Utilities Department	
Theresa Street Wastewater Treatment Plant 2400 Theresa St	Rod Henrickson Theresa Street Wastewater Treatment Plant 2400 Theresa St Lincoln, NE 68521
Northeast Wastewater Treatment Plant 7000 North 70th St	Bill Ebbers Northeast Wasterwater Treatement Plant 7000 N. 70th St Lincoln, NE
Lincoln Water System 2021 No. 27th St.	Avery Quakenbush 430-4406
Maintenance 901 No. 6th St.	Linda Heinisch 441-7703
StarTran 710 J Street	Glenn Knust 441-8317
Engineering Services 531 Westgate Blvd	Amy Cornelius-Jones 441-8009
Parks and Recreation Department	
Administration Building 28th & A St.	Dave Bomberger 441-6051
F Street Recreation Center 1225 F Street	Dave Bomberger 441-6051
Pioneer Park Nature Center 3201 S. Coddington Ave	Nancy Furman 441-6051
Highlands Golf Course	
Club House 5501 NW 12th St	Jeff Gasseling 441-6180
Maintenance Shop 5501 NW 12th St	

City Facilities (Continued)
Page 2

FACILITY	CONTACT PERSON
Mahoney Golf Course	

Club House 8100 Adams St. **Maintenance Shop** 8100 Adams St.	Alan Culver 441-8972
Jim Ager Junior Golf Course **Club House** 3761 Normal Blvd	Jay Tussing 441-8965
Holmes Golf Course **Maintenance Shop** 3701 South 70th St	Jay Tussing 441-8965
Pioneer Park Golf Course **Club House** 3403 W Van Dorn St **Maintenance Shop** 3403 W Van Dorn St	Brian Hammer 441-8968
Star City Shores 27th & Hwy 2	Dave Bomberger
University Pool N 48th St. & Francis St.	Dave Bomberger
Woods Pool and Tennis Courts 30th & J Street	Dave Bomberger
Air Park Pool 4000 NW 46th St	Dave Bomberger
Ballard Pool 3901 N. 66th St	Dave Bomberger
Belmont Pool 12th & Mannett	Dave Bomberger
Eden Pool 4400 Antelope Creek Road	Dave Bomberger
Highlands Pool 5511 NW 12th St	Dave Bomberger
Irvingdale Pool 19th & Van Dorn St.	Dave Bomberger
Meadow Heights Pool 900 W Avon	Dave Bomberger

FACILITY	**CONTACT PERSON**

Parks and Recreation Facilities (Continued)

Air Park Recreation Center 3720 NW 46th St	Dave Bomberger
Auld Recreation Center 3140 Sumner St	Dave Bomberger
Easterday Recreation Center 6130 Adams St	Dave Bomberger
Central District Facility South 21st St	Dave Bomberger
Northeast District Facility 5045 Colby St	Dave Bomberger
Northwest District Facility 3120 N 5th ST	Dave Bomberger
Southeast District Facility 6400 Normal Blvd	Dave Bomberger

Lincoln Libraries

Bennet Martin 136th So. 14th St	Paul Jones 441-8513 Bills for all libraries
Eisley Library 1530 Superior St	
Gere Library 2400 S. 56th St.	
Anderson Library 3635 Touzalin	
Walt Library 6701 S 14th St	
South Library 2675 South St	
Bethany Library 1810 N. Cotner	

Lincoln Fire and Rescue Department

Headquarters Station #1 1801 Q Street	Kim Kabourek 441-7393 Bills for all Fire Stations

FACILITY	CONTACT PERSON
Lincoln Fire and Rescue Department (continued)	
Station #2 1545 N. 33rd St	
Station #3 2nd & N Street	
Station #4 5600 S. 27th St	
Station #5 3640 Touzalin	
Station #6 5051 S. 48th St	
Station #7 1345 S Cotner	
Station #8 2760 s. 17th St	
Station #9 901 N Cotner	
Station #10 1440 Adams	
Station #12 2201 S 84th St	
Station #13 1700 S. Coddington	
Station #14 5435 NW 1st St	
Urban Development Department	
Haymarket Garage 848 Q St Lincoln, NE 68508	Accounts Payable 441-4622
Carriage Park Garage 1128 L Street	

FACILITY	CONTACT PERSON
County Facilities:	
Motor Vehicle Dept 625 N. 46th St	Cindy Dittmer Property Management 920 "O" Street Suite 203 Lincoln, NE 68508 441-7355
Election Commission 601 N. 46th St	Cindy Dittmer Property Management 920 "O" Street Suite 203 Lincoln, NE 68508 441-7355
Drivers Testing Center 500 West O Street	Cindy Dittmer Property Management 920 "O" Street Suite 203 Lincoln, NE 68508 441-7355
Community Mental Health Center 2200 St. Marys Ave Lincoln, Ne 68502	Cindy Dittmer Property Management 920 "O" Street Suite 203 Lincoln, NE 68508 441-7355
Cooperative Extension 444 Cherrycreek Rd Lincoln, Ne 68528	Kay Coffey 441-7180
County Corrections 605 So 10th St Lincoln, Ne 68508	Angie Koziol, Corrections Dept 441-8916 (w)
County Engineer 444 Cherrycreek Rd Building C Lincoln, Ne 68528	Dianne Hergott 441-7681
Lancaster Manor 1001 South Street Lincoln, Ne 68502	Accounts Payable Dept 441-7101
Youth Services **Detention Center** 1200 Radcliff St Lincoln, Ne 68502	Melissa Hood 441-7090

ADDENDUM #2

Issue Date:08/20/09

SPECIFICATION NO. 09-212

FOR

WASTE HAULING SERVICES

Addenda are instruments issued by the City prior to the date for receipt of offers which will modify or interpret the specification document by addition, deletion, clarification or correction. Please acknowledge receipt of this addendum in the space provided in the Attribute Section.

Be advised of the following changes and clarifications to the City's specification and bidding documents:

1. **Can I print my submitted bid?**

Answer: Yes. After clicking submit and seeing the "Bid Submitted" words in the left hand corner of the screen, click Documents on the Ionwave header. On the next screen click Supplier Individual Response under the Ad-Hoc Document Section.

2. **Attribute 11 has been removed from the bid since the Special Permit is provided to the hauler by the City.**

3. **What is the schedule for waste hauling when a holiday falls on the scheduled delivery day?**

Answer: Vendor shall contact the department head one week ahead of time and arrange for the preferred date of pickup on weeks when a holiday falls on the scheduled pick up day.

4. **Two (2) additional Line Items have been added to the Roll-Off section of the Ebid. Vendor shall bid a 20 and 30 yard roll off container that will only be filled with paper and other trash from community events. No construction material will be thrown into these containers.**

5. **Line Item # 1.7 has been moved to the Southwest district as Line Item #5.7**

6. **How will the Contractor get access to containers that are behind doors or locked up?**

Answer: The Contractor will meet with the person in charge of security for that building and arrange for a key or security code to access the waste receptacle.

All other terms, conditions and requirements of the request remain the same as originally indicated in the document or as modified on previous addenda.

Robert L Walla
Assistant Purchasing Agent

LANCASTER COUNTY

COUNTY-CITY BUILDING Telephone: (402) 441-7410
LINCOLN, NEBRASKA 68508 FAX : (402) 441-6513
BOARD OF COMMISSIONERS

ADDENDUM #4

Issue Date: 09/02/09

SPECIFICATION NO.09-212

FOR

WASTE HAULING SERVICES

Addenda are instruments issued by the County prior to the date for receipt of offers which will modify or interpret the specification document by addition, deletion, clarification or correction. Please acknowledge receipt of this addendum in the space provided in the Attribute Section.

Be advised of the following changes to the County's specification and bidding documents:

1) Bid Extension: Bid has been extended until Wednesday, September 9, 2009 at 12:00pm.

2) Line Items:
All Line Items, except the roll-off containers, have been revised to reflect every location listed in the attachments where service will be provided. Please note that the price submitted by the Vendors for all containers except Roll-Offs MUST be a per month rate for that location based on the size and frequency of the containers. The Line Item numbers start with .7 (ie - 1.7, 2.7, etc.) due to the cancellation of the original 6 Line Items for each Package.

All other terms, conditions and requirements of the request remain the same as originally indicated in the document or as modified on previous addenda.

Robert L Walla
Assistant Purchasing Agent

COMMISSIONERS

*DEB SCHORR * LARRY HUDKINS * RAY STEVENS * BERNIE HEIER * BOB WORKMAN*
KERRY EAGAN, Chief Administrative Officer

WASTE CONNECTIONS, INC.
Connect with the Future

Waste Connections, Inc. of Nebraska List of Unacceptable Wastes

Materials not allowed/ not accepted (Zero Tolerance)

Asbestos
Biological Waste
Cesspool or other human wastes
Human remains
Hazardous Waste
Leaf & Yard Waste
Infectious Waste
Mercury – (any item/product containing any amount of mercury)
Pathological Wastes
PCB (containing devices/waste)
Radioactive materials
Red Bag Waste (untreated Medical Waste)
Septic Tank Waste
Sludges
Sewerage
Waste water treatment sludges

Unacceptable Materials

The items listed below are unacceptable due to source, quantity, or size of the material. Employees have been trained to recognize unacceptable materials.

Acids (pH ≤ 2)
Adhesives, sealants & epoxies (solvent based)
Agricultural equipment
Ammunition, ordinance
Animal remains
Antifreeze
Asbestos
Auto springs
Batteries (any kind)
Bulbs (any kind, including vacuum tubes)
Cable
Caustics (bases, pH > 12)
CFC's/CFC containing items
Chemicals
Circuit boards
Cleaning fluids
Demolition debris
Drugs
Drying machines
Explosives/fireworks
Farm machinery/equipment
Firearms
Flammables
Foundry sands
Fuels (gas, diesel, kerosene, etc.)
Fuel filters (used)
Hazardous refuse
Herbicides
Gasoline
Ink (solvent based)
Insecticides
Laboratory chemicals
Lead (shields, wraps, wheel weights, solder waste, lead paint wastes)
Liquid Waste
Machinery/equipment
Marine vessels
Metal plating waste
Motor vehicles/vehicle parts
Non-burnable construction material (concrete, brick, etc.)
Oils (any kind)
Oily waste (used sorbents, shop rags, drain pit sludges)
Paint (solvent based)
Paint booth waste (filters, papers, paint dust, etc.)
PCBs/PCB containing items
Pesticides
Petroleum products
Parts washer
Photographic waste (developer, old film stock, etc.)
Poisons
Sandblast waste
Solvents
Propane cylinders/canisters
Stoves
Trailers
Tree logs/stumps
White goods (stoves, etc)
Wood (items >6ft. long or 1 ft. in diameter

Midwest Refuse

2101 Judson Street • Lincoln, NE 438-4777

Commercial·Residential·Construction

References:

Stericycle
6100 North 60th
Lincoln, NE 68507
Brandon
(402) 464-5353
10+ years

City of Lincoln
Parks and Recreation Department
Administration Building, 28th & A St.
Lincoln, NE 68507
Dave Bomberger
(402) 441-6051
5+ years

Nestle – Purina
2305 E. Hwy 33
Crete, NE 68333
Eric Schindler
(402) 826-8773
10+ years

WASTE CONNECTIONS INC.

Connect with the Future®

Waste Connections is an integrated solid waste services company that provides solid waste collection, transfer, disposal and recycling services in mostly secondary markets in the Western and Southern U.S. The Company serves more than one million residential, commercial, and industrial customers from a network of operations in 23 states.

We believe the solid waste service business is a local business managed by professionals living and working in the communities we serve. We strive to provide service excellence for those communities that place their trust in our company and are always dedicated to putting our customers first. We look to technology and growth to help our customers, employees and shareholders "Connect with the Future". As a public company, we have the resources to meet every customer's needs in a cost effective and environmentally compatible manner. We understand the markets, the philosophy and the unique needs of the customers we serve whether they be industry, commercial accounts, municipal jurisdictions or individual subscribers.

Waste Connections Inc., the fourth-largest waste hauler in the United States, owns Midwest Refuse. The company was founded in 1997 by a dedicated group of industry professionals with over 50 years of industry experience through the purchase of five operations in Washington and Idaho from Browning-Ferris Industries. The company rapidly expanded into the California market with the addition of Madera Disposal Systems in early 1998 and now has operations throughout the Midwest and Western United States.

Being the largest hauler in the state of Nebraska, we have the luxury of retaining the best of the industry. With over 60 trucks in our Nebraska fleet running daily, Midwest Refuse has the personnel to devote to your waste removal needs. Our trucks are maintained nightly for safety; and being a "no tolerance" organization, you know our drivers are the safest in the industry. If there was ever a major disaster in the Omaha marketplace we would be able to pull trucks from our sister companies and be up and running in no time at all.

The staff of Midwest Refuse that would be assigned to your account has the background and industry knowledge that comes with being the best in the

industry. Our staff has been through many years of training on industry trends and topics to be able to provide you with the expertise you deserve. The following management individuals that will be assigned to your account have over 70 years of experience between them so you know you are in good hands. Individual resumes cannot be released due to employee confidentiality regulations. If awarded the contract, Contractor personnel will release resume and background information to obtain identification.

District Manager:	Randy Rogers District Manager Direct: (402) 438-4777 Mobile: (402) 432-5639 randyr@wasteconnections.com
Operations Contacts:	Allen Schwab Operations Manager Direct: (402) 438-4777 Mobile: (402) 432-1374 allens@wasteconnections.com
Maintenance Manager:	Tom Carter Maintenance Manager Direct: (402) 438-4777 Mobile: (402) 730-6225 thomasca@wasteconnections.com
Corporate Executive:	Jon Bierd Division Vice President Direct: (402) 861-2213

007503

Lincoln-Lancaster County Health Department
Environmental Public Health Division (402) 441-8000
3140 N Street – Lincoln, NE 68510-1514

WASTE HAULER PERMIT

Firm
MIDWEST REFUSE & RECYCLING
2101 JUDSON ST
LINCOLN NE

68521

Permittee
MIDWEST REFUSE & RECYCLING
2101 JUDSON ST
LINCOLN NE

68521

Permit No.	**HWHF0024**
Issued:	06/01/2009
Expires:	05/31/2010
Permit Fee:	$0.00
Bond Expires:	06/01/2010

HEALTH DEPARTMENT

Bruce D. Dart

Bruce D. Dart, PhD, Health Director