Bexley City Schools, Columbus City Schools, the Educational Service Center of Central Ohio ("ESCCO"), Groveport Madison Schools, Hamilton Local Schools, Hilliard City Schools, New Albany-Plain Local Schools, Reynoldsburg City Schools, South Western City Schools, Upper Arlington City Schools, Westerville City Schools, Whitehall City Schools and Worthington Schools



Project No. 8140

2027 School Consortium

Invitation to Bid for the Collection, Transportation and Delivery for Disposal or Processing of Solid Waste and Recyclable Materials Generated in and collected from Participating School Districts' building/facilities and during Special Events ("Collection Services")

November 12, 2026

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LEGAL NOTICE TO BIDDERS

The following school districts, including Bexley City Schools, Columbus City Schools, the Educational Service Center of Central Ohio ("ESCCO"), Groveport Madison Schools, Hamilton Local Schools, Hilliard City Schools, New Albany-Plain Local Schools, Reynoldsburg City Schools, South Western City Schools, Upper Arlington City Schools, Westerville City Schools, Whitehall City Schools and Worthington City Schools ("2027 School Consortium" or "Participating School Districts") are cooperating in a Joint Process to select a Collection Contractor to provide for the collection, transportation and delivery for disposal or processing of Solid Waste and Recyclable Materials generated in and collected from Participating School Districts' buildings/facilities during regular operation and during Special Events ("Collection Services"). The Joint Bid Process offers an opportunity to provide the Collection Services to thirteen (13) school districts. Each Participating School District will individually evaluate and award contracts for the Collection Services based upon its own procurement and contract award requirements. The Joint Process requires electronic bid submissions by 12:30 p.m. January 13, 2027, for Collection Services. The terms for Collection Services will be for an initial 3-year term, with two automatically renewable 1-year extensions with an option to not renew for the Participating School District. The service commencement date is July 1, 2027, or August 1, 2027, for Bexley, Westerville, Whitehall Schools. All Solid Waste shall be delivered to the Franklin County Sanitary Landfill. All Recyclable Materials shall be delivered to the Legitimate Recycling Facility identified by the Bidder and identified in the Collection Agreement as the Participating School District-Designated Facility.

Unless otherwise stated in the Bid Documents, the price shall include the cost of collection and provision of Solid Waste and Recyclable Material dumpsters at identified buildings/facilities throughout the year and during Special Events. Bids for Collection Services shall include all costs for collection, transportation, delivery and Governmental Fees for the disposal or processing of Solid Waste and Recyclable Materials including any tipping fee/rate/charge at the Participating School District-Designated Facilities. Each Participating School District will enter into a separate contract with the Successful Bidder(s) for the Collection Services. There is no limit on the number of contracts that may be awarded to one Bidder; however, no bid will be considered that requires a Bidder to be awarded more than one service as a condition of acceptance of any bid. If selected, Bidders must secure a Performance Bond as required by each Participating School District for the Collection Services.

There will be an informational, non-mandatory virtual pre-bid meeting for interested Bidders for the Collection Services on December 9, 2026, at 1:00.p.m. The pre-bid meeting may be viewed from your computer, tablet or smartphone at:

https://teams.microsoft.com/meet/2604848865650444?p=HKjUJ7hZNxWOodrE0S

Meeting ID: 260 484 886 565 044 4

Passcode: sT398K99

The Participating School Districts will receive sealed electronic bids for Collection Services until 12:30 p.m. on January 13, 2027. The public opening will occur at 1:00 p.m. on January 13, 2027, at the SWACO Operations Building Conference Room, 4109 London Groveport Road, Grove

City, Ohio 43123. The public opening may also be viewed from your computer, tablet or smartphone at:

https://teams.microsoft.com/meet/2432061215372076?p=SFqVVPnSZhnE6s3hr6

Meeting ID: 243 206 121 537 207 6

Passcode: f9hS3DV7

All bids shall: a) be submitted on the Bid Forms contained in the Bid Documents; b) contain all information/documentation required by the Bid Documents; c) be uploaded to the link provided in the Bid Documents: https://swaco.sharefile.com/r-r648c4865175147369fc4e9652374f71a marked "2027 School Consortium" with Bidder's name; d) include one (1) electronic copy; and e) unless a Bidder has made alternative arrangements with any Participating School District, include a separate Bid Bond for each Participating School District as security that if a bid is accepted, a contract will be entered into within ten (10) days of the Notice of Award, in accordance with the terms and conditions of the agreement in the Bid Documents.

Bids will be considered valid until 180 days after the bid opening date, although not accepted or rejected. More detailed instructions to Bidders are contained in the Bid Documents. Each Participating School reserves the right to abandon the Joint Process and to reject any or all bids at any time. Copies of the Bid Documents are on file and may be obtained from SWACO as provided by SWACO's public records policy and may be obtained on the web at www.swaco.org/bids.

PUBLISH: The Columbus Dispatch	November 12, 2026 (in its entirety) & November 18, 2026 (it its entirety) November 25, 2026 (abbreviated per ORC 7.16)
(Newspaper)	(Dates)

OVERVIEW OF THE INVITATION TO BID AND INSTRUCTIONS TO BIDDERS

Bexley City Schools, Columbus City Schools, the Educational Service Center of Central Ohio ("ESCCO"), Groveport Madison Schools, Hamilton Local Schools, Hilliard City Schools, New Albany-Plain Local Schools, Reynoldsburg City Schools, South Western City Schools, Upper Arlington City Schools, Westerville City Schools, Whitehall City Schools and Worthington City Schools ("2027 School Consortium" or "Participating School Districts") have agreed to participate in a cooperative Joint Bid Process to select a Collection Contractor to provide for the collection, transportation and delivery for disposal or processing of Solid Waste and Recyclable Materials generated in and collected from Participating School District's buildings/facilities and during Special Events ("Collection Services").

The 2027 School Consortium issues this ITB as part of a Joint Process for the purpose of obtaining proposals for the provision of Collection Services for Solid Waste and Recyclable Materials. The 2027 School Consortium members are seeking service providers that will: help schools maximize waste diversion through successful school recycling programs; assist the schools to reduce hauling costs which may include ways to receive discounts or incentivize waste reduction; provide technical assistance for right-sizing services; and support educational efforts in schools. Priority will be given to those Bidders who are able to increase Recycling in accordance with SWACO's solid waste management plan.

The Joint Bid Process offers Bidders an opportunity to provide Collection Services, depending on the bids accepted by each of the Participating School Districts, and potentially additional school districts located in SWACO's solid waste management district, (as identified in Exhibit E) that may "opt in" at a later date, without the necessity of a further competitive process, in accordance with Ohio Revised Code section 9.48. Each Participating School District will evaluate and award contracts for the Required Services based on each Participating School District's requirements for the consideration of proposals and awarding of contracts.

There will be an informational, non-mandatory virtual pre-bid meeting for interested Bidders for the Collection Services on December 9, 2026, at 1:00 p.m. The pre-bid meeting may be viewed from your computer, tablet or smartphone at:

https://teams.microsoft.com/meet/2604848865650444?p=HKjUJ7hZNxWOodrE0S

Meeting ID: 260 484 886 565 044 4

Passcode: sT398K99

The Joint Bid Process requires electronic bid submissions by 12:30 p.m. January 13, 2027, for Collection Services. The public opening will occur at 1:00 p.m. on January 13, 2027, at the SWACO Operations Building Conference Room, 4109 London Groveport Road, Grove City, Ohio 43123. The public opening may also be viewed from your computer, tablet or smartphone at:

https://teams.microsoft.com/meet/2432061215372076?p=SFqVVPnSZhnE6s3hr6

Meeting ID: 243 206 121 537 207 6

Passcode: f9hS3DV7

The terms for Collection Services will be for an initial 3-year term, with two automatically renewable 1-year extensions with an option to not renew for the Participating School District. The service commencement date is July 1, 2027, or August 1, 2027, for Bexley, Westerville, Whitehall Schools. All Solid Waste shall be delivered to the Franklin County Sanitary Landfill. All Recyclable Materials shall be delivered to the Legitimate Recycling Facility identified by the Bidder and approved and identified in the Collection Agreement as the Participating School District-Designated Facility.

All bids shall: a) be submitted on the Bid Forms contained in the Bid Documents; b) contain all information/documentation required by the Bid Documents; c) be uploaded to the link provided in the Bid Documents https://swaco.sharefile.com/r-r648c4865175147369fc4e9652374f71a marked "2027 School Consortium" with Bidder's name; d) include one (1) electronic copy; and e) unless a Bidder has made alternative arrangements with any Participating School District, include a separate Bid Bond for each Participating School District as security that if a bid is accepted, a contract will be entered into within ten (10) days of the Notice of Award, in accordance with the terms and conditions of the agreement in the Bid Documents.

Bidders must possess the necessary experience, knowledge, equipment, facilities, permits, licenses, and insurance needed to provide the Required Services upon which they are bidding and be able to fulfill all of the terms and conditions contained in the attached Collection Services agreement. Bidders are required to submit proof of qualifications, references, experience and financial good standing to be considered for a bid award. Inexperienced Bidders will not be considered.

Bidders must submit a complete set of Bid Documents to the Participating School Districts in the manner described herein. After receiving the proposals, the Participating School Districts will review all proposals and recommend a Successful Bidder(s) for provision of the Required Services. The Participating School Districts will individually execute an agreement with the Successful Bidder(s) that is substantially in the form of the draft agreements contained in the Bid Documents.

Bidders are required to submit a Bid Bond, and the Successful Bidder will be required to submit and maintain, for the length of the contract period, a Performance Bond in the amount required by each Participating School District for each agreement for the Required Services. Each Participating School District individually reserves the right to abandon participation in the Joint Process for any reason, and/or reject any bid that is unresponsive or conditional and waive any and all nonconformities or irregularities contained in the bid that do not affect price. Such right shall be at the sole discretion of each Participating School District.

SCHEDULE

November 12, 2026 November 18, 2026	First Public Notice of Advertisement of Invitation to Bid Corrected Public Notice of Advertisement of Invitation to Bid
November 25, 2026	Second Public Notice Advertisement
December 9, 2026	Informational, non-mandatory meeting for Bidders for Collection Services, at 1:00 p.m.
December 16, 2026	Deadline for Receipt of Written Requests for Interpretations of Bid Documents for Collection Services, by 5:00 p.m.
December 23, 2026	Deadline for Addendum Release, if any
January 13, 2027	Responses to ITB submission deadline for Collection Services at 12:30 p.m.; Bid Opening at 1 p.m.
TBD	Announcement of Successful Bidder(s) to provide Collection Services
July 1, 2027, or August 1, 2027	Commencement of Required Services (Bexley, Westerville, Whitehall Schools)

Term of the Agreement. The Collection Services Agreement shall be for an initial three-year term[1], and shall automatically renew for up to two, one-year terms**,** with an option for each Participating School District to decline renewal of the additional one-year term(s), by providing written notice of non-renewal to the Successful Bidder, at least 180 days prior to the end of the term.

Bid Documents. Copies of the Bid Documents may be obtained as published in the Legal Notice, on SWACO's website, and as stated herein. The Participating School Districts, SWACO, and any consultants they employ, solely make copies of the Bid Documents available for the purpose of obtaining responses to the Request for Information and Request for Proposals for the Required Services, and do not confer upon anyone a license or grant for any other use of the Bid Documents. Neither the Participating School Districts, SWACO, nor any consultants employed to prepare the Bid Documents assume any responsibility for errors or misinterpretations resulting from the use of incomplete sets of Bid Documents. The Bid Documents are comprised of the following:

1. LEGAL NOTICE TO BIDDERS

2. OVERVIEW OF INVITATION TO BID AND INSTRUCTIONS TO BIDDERS FOR THE PROVISION OF REQUIRED SERVICES

[1] The initial term for Bexley, Westerville and Whitehall Schools will be eleven months, two years.

3. GENERAL BID DOCUMENTS

- QUALIFICATIONS & FINANCIAL CAPABILIY STATEMENT
- W-9 FORM
- CORPORATE AFFIDAVIT
- NON-COLLUSION AFFIDAVIT
- PERSONAL PROPERTY TAX AFFIDAVIT
- BID BONDS (COLLECTION SERVICES)
- NOTICES OF AWARD (COLLECTION SERVICES)

4. COLLECTION SERVICES AGREEMENT

- EXHIBIT A, DEFINED TERMS
- EXHIBIT B, WORKER'S COMPENSATION COVERAGE
- EXHIBIT C, IMPLEMENTATION PLAN
- EXHIBIT D, PERFORMANCE BOND
- EXHIBIT E, SERVICES PROVIDED FOR EACH PARTICIPATING SCHOOL DISTRICT'S FACILITIES AND SPECIAL EVENTS
- EXHIBIT F, INSURANCE REQUIREMENTS
- EXHIBIT G, BID FORMS

Bids by corporations must be executed in the corporate name by the president or a vice-president (or other corporate officer accompanied by evidence of authority to sign such bid) and attested to by the secretary or assistant secretary of the corporation. The corporate address and state of incorporation must be shown below the signature. Each Bid by a corporation must include the Corporate Affidavit. Each corporate Bidder must also submit evidence of good standing in the Bidder's state of incorporation and that the Bidder is qualified to conduct business in the State of Ohio. Bids by partnerships must be executed in the partnership name and signed by a partner, whose title, if any, must appear under the signature. Proper evidence of the authority of the partner who signs the Bid must accompany the Bid. The official address of the partnership must be shown below the signature. Every Bid shall be signed and, if necessary, shall be accompanied by an appropriate power of attorney. Attorneys-in-fact who sign any Bid Documents must include a valid power of attorney with the submitted response.

Each Bidder shall execute and submit the Non-Collusion Affidavit and the Personal Property Taxes Affidavit at the time of submitting a Bid. Each Bidder shall complete and attach a Qualifications and Financial Capability Statement, explaining in detail the experience of the Bidder in performing work similar to the Collections Services. The Qualifications and Financial Capability Statement shall include a list of management employees who will supervise performance of the Collection Services. The Qualifications and Financial Capability Statement shall also include appropriate business and bank credit references with contact information who can be contacted to verify the financial condition of the Bidder. The Participating School Districts reserve the right to request additional information with respect to the qualifications and financial condition of any and all Bidders, their subcontractors or personnel, which must be provided in writing within five (5) days of any such request.

Each Bid for Collection Services shall include a separate Bid Bond in the amount of **five thousand dollars ($5,000)** for each Participating School District as security that if the proposal is accepted, an agreement will be entered into within ten (10) days of receipt of the Notice of Award, in accordance with the terms and conditions of the agreement contained in the Bid Documents with each individual Participating School District. The Bid Bonds of all Bidders shall be returned when the Participating School Districts have executed the Collection Services Agreement with a Successful Bidder and have been furnished with the necessary Performance Bonds, or when any or all bids have been rejected.

In addition to the required Bid Bond, unless waived by an individual Participating School District, a Successful Bidder, within ten (10) days after receiving Notice of Award, shall furnish a Performance Bond executed by a duly authorized surety, acceptable to each individual Participating School District in all respects, in the amount of twenty-five thousand dollars ($25,000.00), unless another amount is deemed acceptable by the Participating School District. The Performance Bond shall serve as a guarantee that if an agreement is entered into, the Collection Services will be fully performed. A Performance Bond for the Collection Services Agreement shall be maintained for the entire term and any optional extension of the agreement. No surety shall be released from any Performance Bond until a replacement bond is secured and executed.

Collection Services Provided and Compensation. The Successful Bidder shall collect, transport, and deliver for disposal or processing all Solid Waste and Recyclable Materials generated by and collected from the Participating School District's Building/Facilities, during regular operation, and during Special Events to the Designated Facilities.

Bidders for the Collection Services shall submit bids on the Bid Form (Exhibit G). All bids shall be submitted in dollar amounts, and shall include any and all costs of collection, transportation, and delivery for disposal or processing of Solid Waste and Recyclable Materials. All prices shall be inclusive of the Solid Waste disposal fee upon delivery to the Franklin County Sanitary Landfill or in-district Transfer Station operated by SWACO, the Participating School Districts' Designated Facility for Solid Waste. Additionally, all prices shall be inclusive of any Recyclable Material Processing fee upon delivery to the Facility for Recyclable Materials processing identified by the Successful Bidder.

Consideration of Bids. All bids received in conformity with the Legal Notice to Bidders and the specifications therein shall be considered as soon as practicable and pricing shall become a public record. The bid materials shall not be considered public records under section 149.43 of the Revised Code until after the award of the contract. An abstract of the bids will be made available after the opening of bids. The Participating School Districts will award the agreement to the Bidder that the Participating School Districts determine, in the sole discretion of each individual Participating School District, to have submitted the lowest price and best response for the Collection Services ("lowest and best"). The "lowest and best" response for Collection Services shall be determined by the Participating School Districts based upon the information provided in the bid and price(s) offered by the Bidder to the Participating School Districts for the exclusive right to perform the Collection Services, as well as the best non-monetary terms and conditions. Factors that may be considered include reliability, serviceability, opportunity to increase diversion, proximity of service provider and past experience with Bidder.

In the event that bids from more than one Bidder are of equal price for the same option, non-monetary criteria shall be considered as part of the determination of the best bid.

Bidders must submit a bid for every Participating School District on Exhibit G1(solid waste collection), G2 (recyclable material collection) and G3 (source separated collection occ/cardboard), and identify a legitimate recycling processing facility on G4. As an Alternative Bid, Bidders may submit bids for a group of Participating School Districts, so long as the group contains two or more Participating School Districts, and the Participating School Districts are clearly identified in the bid. No bid will be considered that requires a Bidder be awarded any other service, or an agreement with any other Participating School District, as a condition of acceptance of any bid.

Bidders must disclose any and all exceptions to the Collection Services Agreement, and provide proposed substitute or revised language for any such exception to avoid a determination by the Participating School Districts that any such exception is a conditional bid. The Participating School Districts will not accept any alternative contract language that affects price.

All Bids shall remain open for one hundred eighty (180) days after the opening, but any Participating School District may, in its discretion, release any bid prior to that time and return the Bid Bond. A release as to an individual Participating School District does not release the bid as to any other Participating School District.

The Participating School Districts may conduct any investigation jointly or individually deemed necessary to assist in the evaluation of any bid and to establish the responsibility, qualifications and financial ability of any Bidder, proposed subcontractors and other persons and organizations who will provide the materials or equipment or assist the Bidder in the delivery of the Required Services.

Each Participating School District will deliver Notices of Award subsequent to approval by each Participating School District's legislative body. When a Participating School District sends such Notice of Award to the Successful Bidder(s), the Successful Bidder shall sign and deliver to the Participating School District an executed agreement and Performance Bonds within ten (10) days of receipt. If any Successful Bidder fails to execute and return the agreement and Performance Bond by the deadline, then the Participating School District may, at their option, determine that the Bidder has abandoned the agreement. The Participating School District may then determine that the bid is null and void, and the Bid Bond or other acceptable bid security accompanying the bid shall be forfeited to and become the property of the Participating School District.

Notwithstanding these provisions, the Participating School Districts reserve the right to negotiate agreement terms, as permitted by law, with the Bidder determined to be lowest and best and the right to accept or reject any or all bids both jointly and individually. With the exception of reducing the overall volume, rejection of a bid by any individual Participating School District in no way affects the ability of any other Participating School District to consider or accept such bid.

Bid Submission Process. The Participating School Districts will receive sealed electronic bids for Collection Services until 12:30 p.m. on January 13, 2027. The public opening will occur at 1:00 p.m. on January 13, 2027, at the SWACO Operations Building Conference Room, 4109 London Groveport Road, Grove City, Ohio 43123. The public opening may also be viewed from your computer, tablet or smartphone at:

https://teams.microsoft.com/meet/2432061215372076?p=SFqVVPnSZhnE6s3hr6

Meeting ID: 243 206 121 537 207 6

Passcode: f9hS3DV7

All bids shall: a) be submitted on the Bid Forms contained in the Bid Documents; b) contain all information/documentation required by the Bid Documents; c) be uploaded to the link provided in the Bid Documents https://swaco.sharefile.com/r-r648c4865175147369fc4e9652374f71a marked "2027 School Consortium" with Bidder's name; d) include one (1) electronic copy; and e) unless a Bidder has made alternative arrangements with any Participating School District, include a separate Bid Bond for each Participating School District as security that if a bid is accepted, a contract will be entered into within ten (10) days of the Notice of Award, in accordance with the terms and conditions of the agreement in the Bid Documents.

Bids will be considered valid until 180 days after the bid opening date, although not accepted or rejected. Each Participating School reserves the right to abandon the Joint Process and to reject any or all bids at any time.

Copies of the Bid Documents are on file with each Participating School District and may be obtained from SWACO as provided by SWACO's public records policy and may be obtained on the web at www.swaco.org/bids.

Representations and Warranties. By submitting a bid, each Bidder represents and warrants to the Participating School Districts that:

(1) Bidder has read and understands the Bid Documents;

(2) Bidder will provide the Required Services in compliance with all federal, state and local laws, ordinances, rules and regulations that may in any manner affect costs, progress or performance of the Required Services; and

(3) Bidder and Bidder's agents and subcontractors shall not discriminate, by reason of race, color, religion, sex, military status, age, disability, national origin, or ancestry, against any person or employee of the Bidder.

Questions. No interpretation of the meaning of the Instructions to Bidders or Bid Documents will be made to any Bidder orally. Bidders may submit written request for an interpretation of the Bid Documents to Joseph R. Durham, Eastman & Smith Ltd., at jrdurham@eastmansmith.com. Any such written request for interpretation must be received on or before December 16, 2026, at 5:00 p.m. to be given consideration and to ensure sufficient time for the Participating School Districts to issue a response. Any interpretation or supplemental instructions will be in the form of a written addendum to the Instructions to Bidders and Bid Documents which, if issued, will be provided to all prospective Bidders (at the respective e-mail address required to be furnished for such purposes). Failure of any Bidder to receive any such interpretation or addendum shall not relieve such Bidder from any obligation under their Bid as submitted. Any addendum issued shall become part of the Bid Documents and will be available for inspection in the same manner as the original Bid Document.

QUALIFICATIONS AND FINANCIAL CAPABILITY STATEMENT

The Bidder is required to state in detail, in the space provided below (and on attached sheets if necessary), the Bidder's qualifications, relevant references (at least two), and experience in supplying the Collection Services, in order to enable the Participating School Districts to judge the responsibility, experience, skill, and financial good standing of the Bidder. If Bidder must obtain new equipment to perform the Collection Services, please include a financing plan and financial institution references.

NAME OF COMPANY: _____

BY: _____

TITLE: _____

Form **W-9**
(Rev. March 2024)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Go to *www.irs.gov/FormW9* for instructions and the latest information.

Give form to the requester. Do not send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See ***Specific Instructions*** on page 3.

1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)

2 Business name/disregarded entity name, if different from above.

3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor ☐ C corporation ☐ S corporation ☐ Partnership ☐ Trust/estate

☐ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) . . . . .

Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.

☐ Other (see instructions)

3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions . . . . . ☐

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any)

Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any)

(Applies to accounts maintained outside the United States.)

5 Address (number, street, and apt. or suite no.). See instructions.

Requester's name and address (optional)

6 City, state, and ZIP code

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

			–		–				

or

Employer identification number

		–							

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	**Signature of U.S. person**	**Date**

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9*.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

must obtain your correct taxpayer identification number (TIN), which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

• Form 1099-INT (interest earned or paid).

• Form 1099-DIV (dividends, including those from stocks or mutual funds).

• Form 1099-MISC (various types of income, prizes, awards, or gross proceeds).

• Form 1099-NEC (nonemployee compensation).

• Form 1099-B (stock or mutual fund sales and certain other transactions by brokers).

• Form 1099-S (proceeds from real estate transactions).

• Form 1099-K (merchant card and third-party network transactions).

• Form 1098 (home mortgage interest), 1098-E (student loan interest), and 1098-T (tuition).

• Form 1099-C (canceled debt).

• Form 1099-A (acquisition or abandonment of secured property).

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

Caution: If you don't return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding*, later.

By signing the filled-out form, you:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued);

2. Certify that you are not subject to backup withholding; or

3. Claim exemption from backup withholding if you are a U.S. exempt payee; and

4. Certify to your non-foreign status for purposes of withholding under chapter 3 or 4 of the Code (if applicable); and

5. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting is correct. See *What Is FATCA Reporting*, later, for further information.

Note: If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

• An individual who is a U.S. citizen or U.S. resident alien;

• A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States;

• An estate (other than a foreign estate); or

• A domestic trust (as defined in Regulations section 301.7701-7).

Establishing U.S. status for purposes of chapter 3 and chapter 4 withholding. Payments made to foreign persons, including certain distributions, allocations of income, or transfers of sales proceeds, may be subject to withholding under chapter 3 or chapter 4 of the Code (sections 1441–1474). Under those rules, if a Form W-9 or other certification of non-foreign status has not been received, a withholding agent, transferee, or partnership (payor) generally applies presumption rules that may require the payor to withhold applicable tax from the recipient, owner, transferor, or partner (payee). See Pub. 515, Withholding of Tax on Nonresident Aliens and Foreign Entities.

The following persons must provide Form W-9 to the payor for purposes of establishing its non-foreign status.

• In the case of a disregarded entity with a U.S. owner, the U.S. owner of the disregarded entity and not the disregarded entity.

• In the case of a grantor trust with a U.S. grantor or other U.S. owner, generally, the U.S. grantor or other U.S. owner of the grantor trust and not the grantor trust.

• In the case of a U.S. trust (other than a grantor trust), the U.S. trust and not the beneficiaries of the trust.

See Pub. 515 for more information on providing a Form W-9 or a certification of non-foreign status to avoid withholding.

Foreign person. If you are a foreign person or the U.S. branch of a foreign bank that has elected to be treated as a U.S. person (under Regulations section 1.1441-1(b)(2)(iv) or other applicable section for chapter 3 or 4 purposes), do not use Form W-9. Instead, use the appropriate Form W-8 or Form 8233 (see Pub. 515). If you are a qualified foreign pension fund under Regulations section 1.897(l)-1(d), or a partnership that is wholly owned by qualified foreign pension funds, that is treated as a non-foreign person for purposes of section 1445 withholding, do not use Form W-9. Instead, use Form W-8EXP (or other certification of non-foreign status).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a saving clause. Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items.

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.

2. The treaty article addressing the income.

3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.

4. The type and amount of income that qualifies for the exemption from tax.

5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if their stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first Protocol) and is relying on this exception to claim an exemption from tax on their scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity, give the requester the appropriate completed Form W-8 or Form 8233.

Backup Withholding

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 24% of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include, but are not limited to, interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, payments made in settlement of payment card and third-party network transactions, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester;

2. You do not certify your TIN when required (see the instructions for Part II for details);

3. The IRS tells the requester that you furnished an incorrect TIN;

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only); or

5. You do not certify to the requester that you are not subject to backup withholding, as described in item 4 under "*By signing the filled-out form*" above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See *Exempt payee code*, later, and the separate Instructions for the Requester of Form W-9 for more information.

See also *Establishing U.S. status for purposes of chapter 3 and chapter 4 withholding*, earlier.

What Is FATCA Reporting?

The Foreign Account Tax Compliance Act (FATCA) requires a participating foreign financial institution to report all U.S. account holders that are specified U.S. persons. Certain payees are exempt from FATCA reporting. See *Exemption from FATCA reporting code*, later, and the Instructions for the Requester of Form W-9 for more information.

Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you are no longer tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account, for example, if the grantor of a grantor trust dies.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of $50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a $500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Line 1

You must enter one of the following on this line; **do not** leave this line blank. The name should match the name on your tax return.

If this Form W-9 is for a joint account (other than an account maintained by a foreign financial institution (FFI)), list first, and then circle, the name of the person or entity whose number you entered in Part I of Form W-9. If you are providing Form W-9 to an FFI to document a joint account, each holder of the account that is a U.S. person must provide a Form W-9.

• **Individual.** Generally, enter the name shown on your tax return. If you have changed your last name without informing the Social Security Administration (SSA) of the name change, enter your first name, the last name as shown on your social security card, and your new last name.

Note for ITIN applicant: Enter your individual name as it was entered on your Form W-7 application, line 1a. This should also be the same as the name you entered on the Form 1040 you filed with your application.

• **Sole proprietor.** Enter your individual name as shown on your Form 1040 on line 1. Enter your business, trade, or "doing business as" (DBA) name on line 2.

• **Partnership, C corporation, S corporation, or LLC, other than a disregarded entity.** Enter the entity's name as shown on the entity's tax return on line 1 and any business, trade, or DBA name on line 2.

• **Other entities.** Enter your name as shown on required U.S. federal tax documents on line 1. This name should match the name shown on the charter or other legal document creating the entity. Enter any business, trade, or DBA name on line 2.

• **Disregarded entity.** In general, a business entity that has a single owner, including an LLC, and is not a corporation, is disregarded as an entity separate from its owner (a disregarded entity). See Regulations section 301.7701-2(c)(2). A disregarded entity should check the appropriate box for the tax classification of its owner. Enter the owner's name on line 1. The name of the owner entered on line 1 should never be a disregarded entity. The name on line 1 should be the name shown on the income tax return on which the income should be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a single owner that is a U.S. person, the U.S. owner's name is required to be provided on line 1. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on line 2. If the owner of the disregarded entity is a foreign person, the owner must complete an appropriate Form W-8 instead of a Form W-9. This is the case even if the foreign person has a U.S. TIN.

Line 2

If you have a business name, trade name, DBA name, or disregarded entity name, enter it on line 2.

Line 3a

Check the appropriate box on line 3a for the U.S. federal tax classification of the person whose name is entered on line 1. Check only one box on line 3a.

IF the entity/individual on line 1 is a(n) . . .	THEN check the box for . . .
• Corporation	Corporation.
• Individual or • Sole proprietorship	Individual/sole proprietor.
• LLC classified as a partnership for U.S. federal tax purposes or • LLC that has filed Form 8832 or 2553 electing to be taxed as a corporation	Limited liability company and enter the appropriate tax classification: P = Partnership, C = C corporation, or S = S corporation.
• Partnership	Partnership.
• Trust/estate	Trust/estate.

Line 3b

Check this box if you are a partnership (including an LLC classified as a partnership for U.S. federal tax purposes), trust, or estate that has any foreign partners, owners, or beneficiaries, and you are providing this form to a partnership, trust, or estate, in which you have an ownership interest. You must check the box on line 3b if you receive a Form W-8 (or documentary evidence) from any partner, owner, or beneficiary establishing foreign status or if you receive a Form W-9 from any partner, owner, or beneficiary that has checked the box on line 3b.

Note: A partnership that provides a Form W-9 and checks box 3b may be required to complete Schedules K-2 and K-3 (Form 1065). For more information, see the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

If you are required to complete line 3b but fail to do so, you may not receive the information necessary to file a correct information return with the IRS or furnish a correct payee statement to your partners or beneficiaries. See, for example, sections 6698, 6722, and 6724 for penalties that may apply.

Line 4 Exemptions

If you are exempt from backup withholding and/or FATCA reporting, enter in the appropriate space on line 4 any code(s) that may apply to you.

Exempt payee code.

• Generally, individuals (including sole proprietors) are not exempt from backup withholding.

• Except as provided below, corporations are exempt from backup withholding for certain payments, including interest and dividends.

• Corporations are not exempt from backup withholding for payments made in settlement of payment card or third-party network transactions.

• Corporations are not exempt from backup withholding with respect to attorneys' fees or gross proceeds paid to attorneys, and corporations that provide medical or health care services are not exempt with respect to payments reportable on Form 1099-MISC.

The following codes identify payees that are exempt from backup withholding. Enter the appropriate code in the space on line 4.

1—An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2).

2—The United States or any of its agencies or instrumentalities.

3—A state, the District of Columbia, a U.S. commonwealth or territory, or any of their political subdivisions or instrumentalities.

4—A foreign government or any of its political subdivisions, agencies, or instrumentalities.

5—A corporation.

6—A dealer in securities or commodities required to register in the United States, the District of Columbia, or a U.S. commonwealth or territory.

7—A futures commission merchant registered with the Commodity Futures Trading Commission.

8—A real estate investment trust.

9—An entity registered at all times during the tax year under the Investment Company Act of 1940.

10—A common trust fund operated by a bank under section 584(a).

11—A financial institution as defined under section 581.

12—A middleman known in the investment community as a nominee or custodian.

13—A trust exempt from tax under section 664 or described in section 4947.

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 13.

IF the payment is for . . .	THEN the payment is exempt for . . .
• Interest and dividend payments	All exempt payees except for 7.
• Broker transactions	Exempt payees 1 through 4 and 6 through 11 and all C corporations. S corporations must not enter an exempt payee code because they are exempt only for sales of noncovered securities acquired prior to 2012.
• Barter exchange transactions and patronage dividends	Exempt payees 1 through 4.
• Payments over $600 required to be reported and direct sales over $5,000[1]	Generally, exempt payees 1 through 5.[2]
• Payments made in settlement of payment card or third-party network transactions	Exempt payees 1 through 4.

[1] See Form 1099-MISC, Miscellaneous Information, and its instructions.

[2] However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney reportable under section 6045(f), and payments for services paid by a federal executive agency.

Exemption from FATCA reporting code. The following codes identify payees that are exempt from reporting under FATCA. These codes apply to persons submitting this form for accounts maintained outside of the United States by certain foreign financial institutions. Therefore, if you are only submitting this form for an account you hold in the United States, you may leave this field blank. Consult with the person requesting this form if you are uncertain if the financial institution is subject to these requirements. A requester may indicate that a code is not required by providing you with a Form W-9 with "Not Applicable" (or any similar indication) entered on the line for a FATCA exemption code.

A—An organization exempt from tax under section 501(a) or any individual retirement plan as defined in section 7701(a)(37).

B—The United States or any of its agencies or instrumentalities.

C—A state, the District of Columbia, a U.S. commonwealth or territory, or any of their political subdivisions or instrumentalities.

D—A corporation the stock of which is regularly traded on one or more established securities markets, as described in Regulations section 1.1472-1(c)(1)(i).

E—A corporation that is a member of the same expanded affiliated group as a corporation described in Regulations section 1.1472-1(c)(1)(i).

F—A dealer in securities, commodities, or derivative financial instruments (including notional principal contracts, futures, forwards, and options) that is registered as such under the laws of the United States or any state.

G—A real estate investment trust.

H—A regulated investment company as defined in section 851 or an entity registered at all times during the tax year under the Investment Company Act of 1940.

I—A common trust fund as defined in section 584(a).

J—A bank as defined in section 581.

K—A broker.

L—A trust exempt from tax under section 664 or described in section 4947(a)(1).

M—A tax-exempt trust under a section 403(b) plan or section 457(g) plan.

Note: You may wish to consult with the financial institution requesting this form to determine whether the FATCA code and/or exempt payee code should be completed.

Line 5

Enter your address (number, street, and apartment or suite number). This is where the requester of this Form W-9 will mail your information returns. If this address differs from the one the requester already has on file, enter "NEW" at the top. If a new address is provided, there is still a chance the old address will be used until the payor changes your address in their records.

Line 6

Enter your city, state, and ZIP code.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have, and are not eligible to get, an SSN, your TIN is your IRS ITIN. Enter it in the entry space for the Social security number. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN.

If you are a single-member LLC that is disregarded as an entity separate from its owner, enter the owner's SSN (or EIN, if the owner has one). If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note: See *What Name and Number To Give the Requester*, later, for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local SSA office or get this form online at *www.SSA.gov*. You may also get this form by calling 800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at *www.irs.gov/EIN*. Go to *www.irs.gov/Forms* to view, download, or print Form W-7 and/or Form SS-4. Or, you can go to *www.irs.gov/OrderForms* to place an order and have Form W-7 and/or Form SS-4 mailed to you within 15 business days.

If you are asked to complete Form W-9 but do not have a TIN, apply for a TIN and enter "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, you will generally have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note: Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon. See also *Establishing U.S. status for purposes of chapter 3 and chapter 4 withholding*, earlier, for when you may instead be subject to withholding under chapter 3 or 4 of the Code.

Caution: A disregarded U.S. entity that has a foreign owner must use the appropriate Form W-8.

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if item 1, 4, or 5 below indicates otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on line 1 must sign. Exempt payees, see *Exempt payee code*, earlier.

Signature requirements. Complete the certification as indicated in items 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments made in settlement of payment card and third-party network transactions, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), ABLE accounts (under section 529A), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account) other than an account maintained by an FFI	The actual owner of the account or, if combined funds, the first individual on the account[1]
3. Two or more U.S. persons (joint account maintained by an FFI)	Each holder of the account
4. Custodial account of a minor (Uniform Gift to Minors Act)	The minor[2]
5. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee[1]
b. So-called trust account that is not a legal or valid trust under state law	The actual owner[1]
6. Sole proprietorship or disregarded entity owned by an individual	The owner[3]
7. Grantor trust filing under Optional Filing Method 1 (see Regulations section 1.671-4(b)(2)(i)(A))**	The grantor*
8. Disregarded entity not owned by an individual	The owner
9. A valid trust, estate, or pension trust	Legal entity[4]
10. Corporation or LLC electing corporate status on Form 8832 or Form 2553	The corporation
11. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
12. Partnership or multi-member LLC	The partnership
13. A broker or registered nominee	The broker or nominee
14. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
15. Grantor trust filing Form 1041 or under the Optional Filing Method 2, requiring Form 1099 (see Regulations section 1.671-4(b)(2)(i)(B))**	The trust

[1] List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

[2] Circle the minor's name and furnish the minor's SSN.

[3] You must show your individual name on line 1, and enter your business or DBA name, if any, on line 2. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

[4] List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.)

* **Note:** The grantor must also provide a Form W-9 to the trustee of the trust.

** For more information on optional filing methods for grantor trusts, see the Instructions for Form 1041.

Note: If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records From Identity Theft

Identity theft occurs when someone uses your personal information, such as your name, SSN, or other identifying information, without your permission to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax return preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity, or a questionable credit report, contact the IRS Identity Theft Hotline at 800-908-4490 or submit Form 14039.

For more information, see Pub. 5027, Identity Theft Information for Taxpayers.

Victims of identity theft who are experiencing economic harm or a systemic problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 877-777-4778 or TTY/TDD 800-829-4059.

Protect yourself from suspicious emails or phishing schemes. Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to *phishing@irs.gov*. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration (TIGTA) at 800-366-4484. You can forward suspicious emails to the Federal Trade Commission at *spam@uce.gov* or report them at *www.ftc.gov/complaint*. You can contact the FTC at *www.ftc.gov/idtheft* or 877-IDTHEFT (877-438-4338). If you have been the victim of identity theft, see *www.IdentityTheft.gov* and Pub. 5027.

Go to *www.irs.gov/IdentityTheft* to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. commonwealths and territories for use in administering their laws. The information may also be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payors must generally withhold a percentage of taxable interest, dividends, and certain other payments to a payee who does not give a TIN to the payor. Certain penalties may also apply for providing false or fraudulent information.

CORPORATE AFFIDAVIT

(To be filled in and executed if the Contractor is a Corporation.)

STATE OF OHIO
COUNTY OF _____ ss:

_____, being duly sworn, deposes and says that he/she is Secretary of the _____, a Corporation organized and existing under and by virtue of the laws of the State of Ohio, and having its principal office at:

_____
Street Address/City/State/Zip Code

AFFIANT further says that he/she is familiar with records, minutes, books, and bylaws of the:

_____
Name of Corporation

AFFIANT further says that:_____
Name of Officer/Title

is duly authorized to sign the Agreement for the following:

_____
Name of Agreement

for said Corporation by virtue of:

_____
(State whether a provision of bylaws or resolution by Board. If resolution, give date of adoption.)

_____
Signature

Sworn to before me and subscribed in my presence this ____ day of _____, 20___.

_____
Notary Public
My Commission Expires:_____

NON-COLLUSION AFFIDAVIT

STATE OF OHIO
COUNTY OF _____ ss:

CONTRACTOR _____,
(Name)

being first duly sworn, deposes and says that he/she is _____ of
(sole owner, a partner, president, etc.)

_____
(company)

the party making the foregoing BID; that such BID is not made in the interest of or on behalf of any undisclosed person, partnership, company, association, organization, or corporation; that such BID is genuine and not collusive or sham; that said bidder has not directly or indirectly induced or solicited any other BIDDER to submit a false or sham BID, and has not directly or indirectly colluded, conspired, connived, or agreed with any BIDDER or anyone else to submit a sham BID, or that any one shall refrain from bidding; that said BIDDER has not in any manner, directly or indirectly, sought by agreement, communication or conference with anyone to fix the BID price of said BIDDER or of any other BIDDER, or to fix any overhead, profit, or cost element of such BID price, or of that of any other BIDDER, or to secure any advantage against the OWNER awarding the contract or anyone interested in the proposed contract; that all statements contained in such BID are true; and, further, that said BIDDER has not, directly or indirectly, submitted his BID price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid and will not pay any fee in connection therewith, to any corporation, partnership, company, association, organization, BID depository, or to any member or agent thereof, or to any other individual except to such person or persons as have a partnership or other financial interest with said BIDDER in his general business.

Signed:_____

Subscribed and sworn to before me this _____ day of _____ , 20_____.

_____
Notary Public
My Commission Expires:_____

PERSONAL PROPERTY TAXES AFFIDAVIT
(ORC 5719.042)

STATE OF OHIO
COUNTY OF _____ ss:

The AFFIANT, being first duly sworn, states that he/she is the

_____
Title and Name of Company

And that he/she or _____
Name of Company

was:

(1) NOT CHARGED with any delinquent personal property taxes on the general tax list of personal property of _____, Ohio, at the time of submitting the bid for the Collection Services.

(OR)

(2) CHARGED with delinquent personal property taxes on the general tax list of personal property of _____, Ohio, at the time of submitting the bid for the Collection Services and attached hereto is a statement setting forth the amount of such due and unpaid delinquent taxes and any due unpaid penalties and interest thereon.

FURTHER AFFIANT saith naught:

COMPANY AFFIANT AND TITLE

_____ _____

Sworn to before me, a Notary Public, this _____ day of _____, 20____.

_____
Notary Public
My Commission Expires:_____

BID BOND FOR COLLECTION SERVICES

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned _____, [insert name of principal] (as "Principal") and _____, [insert name of surety](as "Surety") _____, a corporation organized and doing business under and by virtue of the laws of the State of Ohio, and duly licensed for the purpose of making, guaranteeing, or becoming sole surety upon bonds or undertakings required or authorized under the laws of the State of Ohio, and that the liability incurred is within the limits of Section 3929.02 of the Revised Code are held and firmly bound unto the Participating School District of _____, Ohio (as "Obligee"), in the sum of **five thousand dollars ($5,000.00)**, in lawful money of the United States, for the payment of such sum to be made, the Principal and Surety bind ourselves and each of our administrators, successors, and assigns, jointly and severally, by this Bid Bond.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, that whereas the above-named Principal did on the _____ day of , 20__, submit a Bid to the Obligee for the Collection, Transportation and Delivery for Disposal or Processing of Solid Waste and Recyclable Materials generated in and collected from Participating School District within and including certain Special Events conducted within the District of the Obligee ("Collection Services").

NOW, THEREFORE, if the Collection Services Bid of the Principal is accepted by the Obligee, the Principal shall within ten (10) days after the prescribed forms are presented to the Principal for signature, execute the Collection Services Agreement with the Obligee in accordance with the Bid as accepted, and give the required Performance Bond with good and sufficient surety or sureties for the faithful performance and proper fulfillment of such Collection Services Agreement. If the Bid of the Principal is not accepted by the Obligee, then the above obligation will be void and of no effect. If the Bid of the Principal is accepted, but the Principal fails to enter into such Collection Services Agreement or give such Performance Bond within the time specified, then the above obligation will remain in full force and performance effect. This Bid Bond is issued by the Surety subject to the condition that in no event shall the Surety be liable for a greater amount under this Bid Bond than the difference between the amount of the Bid and the lowest amount in excess of that Bid for which the Obligee may be able to award the Collection Services Agreement within a reasonable time. All capitalized terms used herein, not otherwise defined in the context of their use, are defined in Bid Documents.

IN WITNESS WHEREOF, the Principal and Surety have executed this Bid Bond under their several seals, if any, this ____ day of _____, 20___, by their respective representatives, pursuant to authority of their respective governing bodies.

_____
(Name of Principal)*

_____
(Affix Corporate Seal)

By:_____
Its:_____

Address:_____
_____
_____

_____
(Name of Corporate Surety)*

_____
(Affix Corporate Seal)

By:_____
Its:_____

Address:_____
_____

Legal Status of the Principal

A CORPORATION duly organized and doing business under the laws of the State of _____, for whom _____, bearing the official title of _____, whose signature is affixed to this Bid Bond, is duly authorized to execute contracts.

A PARTNERSHIP trading and doing business under the firm name and style of _____, all the members of which with addresses are:_____.

An INDIVIDUAL whose signature is affixed to this Bid Bond, doing business under the firm name and style of _____.

CERTIFICATE AS TO PRINCIPAL

I, _____, certify that I am the _____ Secretary of the corporation named as the Principal in the within Bid Bond; that _____, who signed the Bid Bond on behalf of the Principal was then_____ of the corporation; that I know his/her signature, and his/her signature thereto is genuine; and that the Bid Bond was duly signed, sealed, and attested to for and on behalf of the corporation by authority of its governing body.

_____
(Affix Corporate Seal)

NOTICE OF AWARD

To: _____
_____
_____
_____

PROJECT DESCRIPTION: The Collection, Transportation and Delivery for Disposal or Processing of Solid Waste and Recyclable Materials generated in Participating School District buildings / facilities and during Special Events ("Collection Services").

(Initial Three Years, Two Automatic One-Year Extensions): The term of the Collection Services Agreement shall commence 12:01 a.m. on July 1, 2027 (or August 1, 2027, for Bexley, Westerville and Whitehall Schools) and expire at midnight on June 30, 2030. The Agreement shall be automatically renewed, and the term extended, for two additional consecutive one-year periods (commencing at 12:01 a.m. on July 1, 2030, and expiring at midnight on the June 30, 2031, and commencing at 12:01 a.m. on July 1, 2031, and expiring at midnight on June 30, 2032, respectively. The Participating School District has the option, at its sole discretion, to not renew the Agreement if it provides sufficient notice in accordance with the terms of Collection Services Agreement.

The School District of _____, Ohio ("Participating School District") has considered the response submitted by you for the above-described project in response to the public notice and Invitation to for responses to the Request for Proposals. You are hereby notified that your response to provide Collection Services has been accepted.

You are required by the Instructions to execute the Collection Services Agreement within ten (10) calendar days from the date of this Notice to you. If you fail to execute the Collection Services Agreement within ten (10) days from the date of this Notice of Award, the Participating School District will be entitled to consider all of your rights arising out of the award of the bid to you as abandoned. The Participating School District will be entitled to such other rights as may be granted by law. You are required to return an acknowledged copy of this NOTICE OF AWARD to the Participating School District within ten (10) calendar days.

Dated this _____ day of _____, 20_____.

By:_____ Title: _____

ACCEPTANCE OF NOTICE

Receipt of the above NOTICE OF AWARD is hereby acknowledged

Dated this _____ day of _____, 20_____.

By:_____

Title: _____

AGREEMENT FOR THE COLLECTION, TRANSPORTATION AND DELIVERY FOR DISPOSAL OR PROCESSING OF SOLID WASTE AND RECYCLABLE MATERIALS

This Collection Agreement ("Collection Agreement") for the collection, transportation and delivery for disposal and processing of Solid Waste and Recyclable Materials generated by _____("School District") entered into this ___ day of _____ 2027, is by and between the Board of Education of the_____, with its offices located at _____,_____, Ohio _____, and _____ ("Collection Contractor"), a _____ (corporation, limited liability company, partnership, sole proprietorship or _____, circle correct form of business) with an office located at _____, Ohio _____.

RECITALS

WHEREAS, the School District has determined that it is in its best interest to arrange for the collection, transportation and delivery for disposal and processing of all Solid Waste and Recyclable Materials generated in and collected from the School District's buildings/facilities and during and Special Events ("Collection Services");

WHEREAS, the Board of Education for the School District may contract for Collection Services pursuant to Ohio Revised Code section 3313.17;

WHEREAS, on November 12, 2026, November 18, 2026, and November 25, 2026, the School District, as part of a Joint Process with several school districts located within the jurisdiction of the Solid Waste Authority of Central Ohio ("2027 School Consortium"), invited through public advertisement Bidders to submit responses to a Request for Proposals to provide Collection Services on the terms and conditions contained herein;

WHEREAS, the Collection Contractor submitted a response to become the exclusive provider of Collection Services;

WHEREAS, following the January 13, 2027, opening of the responses by the 2027 School Consortium and consideration of responses for Collection Services, the Board of Education (or superintendent or service director) for the School District determined that the Collection Contractor is qualified to provide the Collection Services and approved the award of the Collection Agreement to the Collection Contractor;

WHEREAS, Solid Waste shall be delivered to the Franklin County Sanitary Landfill or an in-district transfer station owned and operated by the Solid Waste Authority of Central Ohio ("SWACO"); and Recyclable Materials shall be delivered to _____ (address);

WHEREAS, the above-enumerated facilities are the only Designated Facilities that the Collection Contractor may use for the delivery of Solid Waste and Recyclable Materials collected by the Collection Contractor pursuant to this Collection Agreement;

WHEREAS, the School District and the Collection Contractor have agreed on terms and conditions for the Collection Services in conformance with the Bid Documents, incorporated herein by reference, at the bid prices as stated on the Bid Forms, which are attached hereto as Exhibit G and incorporated by reference; and

WHEREAS, the School District and the Collection Contractor each represents that it has the authority to execute this Collection Agreement for the Collection Services identified herein.

NOW, THEREFORE, in consideration of the mutual promises, covenants and agreements herein contained, the parties incorporate the foregoing recitals and hereby agree as follows:

ARTICLE I - DEFINITIONS

The capitalized terms used herein shall be defined as shown on Exhibit A, which is attached hereto and incorporated herein by reference.

ARTICLE II - TERMS AND AGREEMENT

2.1 **Effective Date and Term.** This Collection Services Agreement shall be effective on the date of last execution. The term of this Agreement shall be for three (3) years, beginning at 12:01 a.m. on July 1, 2027 (or August 1, 2027, for Bexley, Westerville and Whitehall Schools[2]), and expiring at midnight on June 30, 2030.

2.2 **Renewal Terms.** The Agreement shall be automatically renewed, and the term extended for two additional consecutive one-year periods (commencing at 12:01 a.m. on July 1, 2030, and expiring at midnight on June 30, 2031, and commencing at 12:01 a.m. on July 1, 2031, and expiring at midnight on June 30, 2032, respectively.

The Participating School District has the option, at its sole discretion, to not renew this Agreement. To exercise this option, the Participating School District must provide written notification of non-renewal to the Collection Contractor in accordance with Section 9.3 herein no later than 180 days immediately preceding the commencement of the applicable one-year term. Any extensions to this Collection Agreement shall be sequential and continuous.

2.3 **Implementation Plan.** Prior to the Effective Date, the Collection Contractor shall submit proof that the benchmarks identified in the implementation plan, which is attached as Exhibit C and incorporated by reference, have been met. The Collection Contractor shall certify: (a) compliance with the benchmarks which include, but are not limited to, the purchase of sufficient vehicles, collection containers and equipment to perform; (b) that the delivery of any Collection Contractor-provided collection containers will be completed; and (c) that the Collection Contractor has delivered to the School District proof of insurance, proof of workers' compensation coverage and the required Performance Bond, which are attached as Exhibits B, D, and F, and incorporated by reference. Finally, the Collection Contractor shall certify that all conditions precedent to the commencement of

[2] The initial term for Bexley, Westerville and Whitehall Schools will be eleven months, two years.

performance of the Collection Services have been satisfied by the dates stated on the implementation plan submitted by the Collection Contractor.

ARTICLE III - GENERAL REQUIREMENTS OF THE COLLECTION CONTRACTOR

3.1 **Delivery to School District's Designated Facilities.** The Collection Contractor shall provide regular collection of all Solid Waste and Recyclable Materials from each School District building/facility and during any Special Events as depicted in Exhibit E (location, size of dumpster(s), frequency of pick up), including such materials that exceed the capacity of the School district or Contractor-provided collection container. The Collection Contractor shall collect, transport and deliver all: (a) Solid Waste to the Franklin County Sanitary Landfill or Transfer Station; and (b) Recyclable Materials to the School District's Designated Facility. The Collection Contractor shall pay to the owner or operator of the School District's Designated Facilities all charges, costs, fees and expenses incurred for the disposal or processing of the Solid Waste and Recyclable Materials collected by the Collection Contractor and delivered to the School District's Designated Facilities. All Recyclable Materials shall be delivered to the Legitimate Recycling Facility identified by the Bidder and approved and identified in the Collection Agreement as the Participating School District-Designated Facility. Source-separated Recyclable Materials shall not be delivered to any transfer station or landfill. The School District's Designated Facility may be changed during the course of the Agreement, as agreed by the School District and the Collection Contractor, in writing. The School District and SWACO may audit, inspect, or tour the School District's Designated Facility for Recyclable Materials Processing, to confirm that recyclables (including glass and carton containers) are processed into commodities in conformance with the response to bid form Exhibit G (5).

3.2 **Vehicles and Equipment.** The Collection Contractor shall furnish all vehicles and equipment necessary to provide the Collection Services required under this Collection Agreement, as well as the necessary facilities for the thorough cleaning and maintenance of the vehicles and equipment. The Collection Contractor shall keep all vehicles and equipment in a clean, sanitary and safe operating condition at all times. All vehicles used by the Collection Contractor for the collection of Solid Waste and Recyclable Materials, unless otherwise agreed to in writing by the School District, shall be enclosed, washed and cleaned, leak proof, rust-free, packer-type trucks equipped with a broom, shovel and rake. All vehicles shall be painted uniformly, and shall bear the Contractor's name, vehicle number and Contractor's telephone number.

All vehicles and equipment may be inspected from time to time by the School District to determine that same are clean, sanitary and in safe operating condition; however, such an inspection shall not constitute a representation by the School District that the vehicles and equipment are safe. Any vehicles or equipment that, in the opinion of the School District, are not clean, sanitary or in a safe operating condition shall be removed from service by the Collection Contractor until such vehicles have been cleaned and/or repaired to the satisfaction of the School District. Failure to comply with these standards constitutes grounds for termination of this Collection Agreement by the School District.

3.3 **Contractor's Office and Telephone.** The Collection Contractor shall maintain an office in Franklin County, Ohio, or in an adjacent county, and telephone service with a toll-free telephone number, which shall be manned by a live operator and a supervisor on working days from 7:00 a.m. to 7:00 p.m. to receive any complaints or calls regarding the Collection Services from any School District. Provided that the Participating School District approves, email may also be utilized to address complaints. The Collection Contractor shall also maintain an emergency contact number which is available 24 hours per day, seven (7) days per week. Collection Contractor shall keep a complaint log for the School District, and a copy of the complaint log shall be submitted to the School District each month with the monthly invoice.

3.4 **Contactor Contact Supervisor.** For the School District, Contactor shall designate, in writing, a supervisor who shall oversee the overall management and coordination of the Collection Services identified in this Agreement. This designated supervisor shall be the primary point of contact between the Collection Contractor and the School District. If the designated local supervisor at the Collection Contractor changes during the course of the contract, the Contractor shall notify the School District, in writing, within 48 hours, and provide a new e-mail address (as set forth in Section 9.3 below).

3.5 **Contractor Ability to Communicate with Vehicles in the Field.** The Collection Contractor shall maintain two-way radio or cellular telephone service with the drivers of all vehicles used to provide Collection Services, so that the Collection Contractor may communicate with the drivers in order to expedite the Contractor's response to complaints regarding the Collection Services.

3.6 **Employee Training.** The Collection Contractor shall provide training in operations, approved collection routes, safety practices, use of employee uniforms and conduct for all employees involved in providing the Collection Services.

3.7 **Spills.** Any material spilled by Collection Contractor on any School District property shall be immediately removed and thoroughly cleaned by Contractor. If the Collection Contractor fails to immediately remove and clean any spill, the School District may arrange to have the spill removed/cleaned, and Collection Contractor shall be liable to the School District for the cost of such removal/clean up. In addition, the School District has the option to deduct $250.00 from the monthly invoice amount, for each spill that is not removed/cleaned up per this Section.

3.8 **Workmanship.** All Collection Services performed by Collection Contractor shall be in a competent and workmanlike manner.

3.9 **Quarterly Review Meeting.** At the option of the School District, Collection Contractor shall make itself available for a quarterly review meeting to address the provision of Collection Services, including but not limited to addressing any problems/complaints and ways to improve efficiency, review of the dumpster sizes/number of pulls, and any other concerns/issues. The School District, upon reasonable notice to the Collection Contractor, may perform waste and recycling studies, and/or pilot programs where material may be diverted from the Solid Waste or Recycling Collection Containers.

3.10 **Educational Components.** The selected Collection Contractor shall collaborate with the School Districts and SWACO to provide educational materials to each individual school in the district (through the building facility identified in Exhibit E) to educate on best recycling practices. The material may be distributed in physical or electronic form. The selected collection contractor shall also deliver a virtual, or in-person, educational presentation to custodial staff and other employees responsible for the collection and/or disposal of materials, as coordinated by SWACO.

ARTICLE IV - CONTRACTOR'S RESPONSIBILITIES AS TO COLLECTION CONTAINERS/COLLECTIONS/COLLECTION SCHEDULES

4.1 **Recyclable Materials Containers/Collection.** Initially, the Collection Contractor shall furnish collection containers for Recyclable Materials on the premises of each School District building/facility at the location, number, dumpster type, and dumpster size as specified in Exhibit E and such dumpsters shall be clearly marked with signs stating, in substantially the same form as: ***RECYCLABLE MATERIALS ONLY.*** Signage shall specifically delineate which items are recyclable material only: paper, newspaper, paperboard, corrugated cardboard, paper cups; plastic bottles, jugs, tubs, and cups; glass bottles and jars; metal containers; carton containers and juice boxes. All collection containers shall also be clearly marked with Contractor's name, and the failure to do so will result in free additional collections from that School District Building/Facility until appropriate identification is placed on the collection container. The number, size(s) and locations of the collection containers are subject to change in the discretion of the School District upon written notice to the Collection Contractor. The Collection Contractor shall replace lost or damaged collection containers at the request of the School District.

In conformance with the specifications stated in this Agreement, the Collection Contractor shall collect all Recyclable Materials deposited in a Collection Contractor-provided collection container for Recyclable Materials, or from any other collection container used by the School District for Recyclable Materials, provided that the collection container can be readily identified by the driver or the collection container is clearly marked as containing Recyclable Materials. **Recyclable Materials shall not be bagged and shall be collected loose from collection containers.**

The Participating School District reserves the right to contract for the collection, transportation and delivery for processing and separate processing for source-separated Food Wastes, E-waste, and other reusable items that the District determines could be reused or recycled.

4.2 **Solid Waste Containers/Collection.** Initially, the Collection Contractor shall furnish collection containers for collection of Solid Waste on the premises of each School District building/facility at the location, number, dumpster type, and dumpster size as specified in Exhibit E. The number, size(s) and locations of the collection containers are subject to change in the discretion of the School District upon written notice to the Collection Contractor. All Containers shall be clearly marked with Collection Contractor's name, and the failure to do so will result in free additional collections from that School District Building/Facility until appropriate identification is placed on the container. The

Collection Contractor shall replace lost or damaged collection containers at the request of the School District. The Collection Contractor shall collect all Solid Waste deposited in the Solid Waste collection containers in conformance with the specifications stated in this Agreement. In the event that additional collections are necessary, the Collection Contractor shall collect such containers as requested by the School District at no additional charge, provided that such respective requests for additional collection are not greater than two (2) in a calendar month.

4.3 **Collection of Bulky Items Included.** Solid Waste shall include, and the Collection Contractor shall collect on the regularly scheduled collection day, larger and/or Bulky Items (which may be in one piece), placed next to the collection container. The Collection Contractor shall collect such items without additional charge. All appliances containing chlorofluorocarbon gas (CFC or Freon) shall be subject to the requirements of Section 4.5.

4.4 **Special Handling of Bulk Items.** When special handling is required, i.e., two individuals are needed to collect larger items, the School District shall notify Collection Contractor in advance.

4.5 **Collection of Chlorofluorocarbon (CFC) Appliances.** Appliances containing chlorofluorocarbon (CFC) shall be collected by the Collection Contractor on the regularly scheduled collection day for the collection of Solid Waste. In the event a CFC-containing appliance is placed for collection without proper certification of CFC removal attached, the Collection Contractor shall arrange for the proper removal of all CFCs from such appliances in compliance with all applicable laws and regulations. Annually, or more frequently upon request of the School District, the Collection Contractor shall provide a written report of the number of CFC-containing appliances collected by the Collection Contractor, including the Collection Contractor's certification that the removal of CFC was performed in compliance with all applicable laws and regulations. The Collection Contractor shall invoice the School District for the cost and proper removal of CFC. In no event shall the Collection Contractor's invoice to the School District for the removal of CFC exceed the per appliance price as stated on Exhibit G.

4.6 **Collection at Special Events/Roll-Off containers.** Collection Contractor shall provide roll-off containers as may be requested from time to time by the School District. When a roll-off collection is required, the School District shall notify the Collection Contractor's supervisor as designated per Section 3.4 of the need for the roll-off container. Collection Contractor shall deliver the requested roll-off container(s) to the Building/Facility on the first business day following the request, unless a later date is otherwise requested by the School District. Collection Contractor shall invoice the requesting School District for such collection, in an amount that does not exceed the corresponding roll-off price as stated on Exhibit G.

4.7 **Damage to Containers.** Collection Contractor shall be responsible for keeping all containers in good working condition and shall regularly monitor the condition and timely repair any damage (e.g., broken lids). If any container is damaged and has not been promptly repaired by the Collection Contractor, the School District shall contact

Collection Contractor, in writing, and the Collection Contractor shall repair the Container within five (5) business days of receipt of written notification. If Collection Contractor fails to make a timely repair, the School District may deduct, for each such failure, One Hundred Dollars ($100.00) from that School District's monthly invoice.

4.8 **Collection Schedules**. Collection Contractor shall collect all Solid Waste and Recyclable Materials in conformance with the weekday(s) and number of pulls as specified in Exhibit E. Where no weekday is specified, Collection Contractor shall adhere to the following schedule: (a) when four (4) weekly collections are required, collections may be made on any four (4) Business Days; (b) when three (3) weekly collections are required, collections shall be made on Monday, Wednesday and Friday of each week; (c) when two (2) weekly collections are required, collections shall be made on any two non-consecutive Business Days each week, and Friday and Monday shall be considered consecutive Business Days; and (d) when one (1) weekly collection is required, such collection shall be on the same weekday each week. A modified schedule may occur during extended breaks, such as Spring, Winter and/or Summer Break(s), including "on call collection" which may be less frequent than once per week. The current collection schedules included in each respective Exhibit E, are subject to change in the School District's sole discretion.

No later than ten (10) days before Collection Services for the School District commences, Collection Contractor shall furnish that School District, a weekly collection schedule that conforms to the specifications set forth in the School District's Exhibit E or, if and/or where applicable, the schedule set forth in this section.

4.9 **Weekly Collection Schedule Not to Change.** During the school year, Collection Services shall occur per the weekly collection schedule as approved by the School District under Section 4.8. Collection Contractor shall not change the day(s) of collection without providing written notice to the School District at least ten (10) days prior to the collection day that is proposed to be changed and obtaining the written approval thereof by the School District.

4.10 **Holidays.** Holidays that may be observed by the Collection Contractor are New Year's Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day and Christmas Day. If a holiday should fall on the designated collection day, the collection day shall be the day immediately following the holiday. The Collection Contractor shall resume the regular schedule the following week. **No pick-ups may be made on Saturday or Sunday without the prior written authorization of the School District**. Upon execution of an Agreement, Collection Contractor shall provide written notice to the School District of all Holidays the Collection Contractor elects to observe in the current calendar year. For each subsequent calendar year in which an Agreement is in effect, Collection Contractor shall provide an annual written notice of observed Holiday(s) no later than December 15th in the year immediately preceding the applicable year.

4.11 **Starting and Ending Time.** Collection Services shall occur between 7:00 a.m. and 7:00 p.m., unless otherwise specified in Exhibit E. Collection Contractor shall avoid collections at school Building sites during regular student drop-off and pick-up times. No later than fourteen (14) days prior to the commencement of Collection Services and thereafter prior

to the beginning of each school year, the School District shall provide Collection Contractor with the regular drop-off/pick-up times for each school building. The School District shall notify the Collection Contractor of any violation of the terms of this section, within three (3) business days of a violation, of the location of the violation and approximate time of the violation, in writing. If such notice is provided, the School District may, at its sole discretion, deduct One Hundred Dollars ($100.00) from the monthly invoice, for each noticed violation.

4.12 **Additional Collections.** In addition to the Collections required above, Contactor shall make additional collections as may be requested from time to time by the School District. When an additional collection is required, the School District shall notify the supervisor identified per Section 3.4 of the need for the additional collection by phone or in writing (by e-mail). Collection Contractor shall perform that collection on the following business day. Subject to Sections 4.1 and 4.2, Collection Contractor shall invoice the School District for such additional collection, at the respective price(s) set forth in Exhibit G.

ARTICLE V - ADDITIONAL COLLECTION CONTRACTOR RESPONSIBILITIES

5.1 **Compliance with Law.** The Collection Contractor shall perform all Collection Services in compliance with federal, state, and local laws, ordinances, rules and regulations. Collection Contractor's employees shall conduct themselves in a polite, courteous and helpful manner at all times and shall refrain from the use of loud or profane language. The School District may require Collection Contractor to transfer any employee who performs his or her duties in a manner that is unsatisfactory to that School District.

5.2 **Compliance with Authority Rules.** Collection Contractor shall comply with all rules adopted by the Board of Trustees of the Solid Waste Authority of Central Ohio.

5.3 **Data Collection and Reporting.** Collection Contractor shall maintain information and data on the services provided by Collection Contractor pursuant to this Agreement, and shall compile such information and data and the following records, for the School District, using forms provided or approved by the School Districts:

5.3.1 A record of the number and type of collection containers collected by Collection Contractor from the School District buildings/facilities on each regular pick-up day;

5.3.2 A record of the total amount by weight, specified in tons, of Solid Waste collected from the School District buildings/facilities. Upon the request of the School District, Collection Contractor shall provide a copy of weight slips, receipts and invoices that Collection Contractor receives from the Designated Solid Waste Facility.

5.3.3 A record of the total amount by weight, specified in pounds or tons, of Recyclable Materials collected from the School District's buildings/facilities. Upon the request of the School District, Collection Contractor shall provide a copy of

weight slips, receipts and invoices that Collection Contractor receives from the Designated Recyclable Materials Facility.

5.4 **Records/Reports To Be Provided Quarterly.** Collection Contractor shall prepare the foregoing records/reports and provide them to the School District every three months (by no later than the 15th day of the month following the end of a quarter). In the event Collection Contractor fails to forward these records/reports in a timely manner, the School District may deduct Two Hundred Fifty Dollars ($250.00) from its monthly invoice, for each day the records/report is late.

ARTICLE VI - BILLING, PAYMENT, ADJUSTMENTS OR REDUCTIONS TO PAYMENT

6.1 **Price for Collection Services.** Collection Contractor shall provide Collection Services to the School District during the term of this Agreement at the prices set forth on the Bid Form (Exhibit G), subject to Sections 4.1 and 4.2 of this Agreement and subject to any adjustments permitted under Sections 6.3 and 6.4. Collection Contractor shall invoice the School District for the Collection Services provided to the School District on a monthly basis.

6.2 **Payment to Collection Contractor For Services.** The School District shall pay Collection Contractor within thirty (30) days of receiving their respective invoice. The Collection Contractor shall consolidate all Solid Wate Collection invoices and all Recycling Collection invoices for the Participating School District and shall send them to the Participating School District designated contact: _____ (insert address and email address) at regular intervals.

6.3 **Adjustment for Changes in Cost of Fuel.** There will be no adjustments for the changes in cost of fuel.

6.4 **Permissible Pass-Through Charges.** Any and all Governmental Fee increases actually incurred by Collection Contractor for the disposal of Solid Waste at the Franklin County Sanitary Landfill and/or SWACO operated Transfer Station may be passed on by the Collection Contractor through a corresponding increase in the respective price(s) contained in the Bid Form (Exhibit G). Any and all Governmental Fee decreases shall be passed on by the Collection Contractor through a corresponding decrease in the respective price(s) contained in the Bid Form. The Collection Contractor shall give the School District as much notice as is reasonably practicable before adjusting for any Governmental Fee modifications. In the event the Collection Contractor intends to increase the price(s) pursuant to this section, it shall submit, along with its advance notice to the School District, documentation that supports the proposed increase. Prior to Collection Contractor implementing an increase, the School District must approve such increase, which approval shall not be unreasonably withheld.

ARTICLE VII- PERFORMANCE ASSURANCE, BOND, INSURANCE, AND INDEMNIFICATION

7.1 **Performance Assurance.** The Collection Contractor shall immediately report to the School District any notice(s) or order(s) from any governmental agency or court or any event, circumstance or condition that may adversely affect the ability of the Collection Contractor to fulfill any of its obligations. If, upon receipt of such report, or upon a School District's own determination that any such notice, order, event, circumstance or condition adversely affects the ability of the Collection Contractor to fulfill its obligations, the School District shall have the right to demand adequate assurances from the Collection Contractor that the Collection Contractor is able to fulfill its obligations. Within fourteen (14) days of receiving such demand, the Collection Contractor shall submit to the School District its written response. In the event the School District, in good faith, does not agree that the Collection Contractor's response provides adequate assurance of future performance, that School District may, in the exercise of its sole and reasonable discretion, seek substitute or additional sources for the delivery of all or a portion of the Collection Services, declare that the Collection Contractor is in default of its obligations under the Agreement, or take such other action the School District deems necessary to assure that the Collection Services will be provided, including the right to terminate the Agreement.

7.2 **Performance Bond.** No later than ten (10) days prior to commencing Collection Services for the School District, the Collection Contractor shall, for that School District, furnish and maintain for the duration of the Agreement a Performance Bond, substantially in the form as attached Exhibit D and incorporated herein by reference, executed by a duly authorized surety, acceptable to the School District in all respects, or such other security acceptable to the School District, in the amount of Twenty-Five Thousand Dollars ($25,000.00). The Performance Bond may be renewed by a substitute surety acceptable to the School District, provided that the terms and conditions of this Performance Bond obligate the surety to honor the Performance Bond until the School District accepts, in writing, a substitute surety.

7.3 **Insurance.** Collection Contractor shall, individually for each Participating School District, secure, pay for, and maintain throughout the Term of this Agreement, the types of insurance coverage and in the amounts indicated in Exhibit F. The insurance coverage required to be purchased and maintained by Collection Contractor shall be primary to any insurance, self-insurance, or self-funding arrangement maintained by any (and/or all) Participating School Districts. The Collection Contractor shall be responsible for payment of any and all deductible(s) or retention(s) under the required policies of insurance.

7.4 **Proof of Insurance.** All insurance required by this Collection Agreement shall be obtained from a responsible insurance company or companies reasonably satisfactory to each Participating School District and authorized to do business in the state of Ohio. Except for workers compensation, each Participating School District shall be named as an additional insured on a blanket policy. Originals of the respective insurance policies or certificates shall be delivered to the Participating School District no later than ten (10) days prior to the commencement of Collection Services, and insurance policy renewals

or certificates shall be delivered to the Participating School District not less than thirty (30) days prior to the expiration dates of any policy. Each policy shall provide that the insurance company shall give notice to the Participating School District at least thirty (30) days prior to the effective date of any cancellation or expiration of any such insurance policy.

7.5 **Workers' Compensation Coverage.** No later than ten (10) days prior to the commencement of Collection Services, the Collection Contractor shall furnish to the Participating School District satisfactory proof that the Collection Contractor has paid current premiums for workers' compensation coverage for all persons employed in carrying out the work covered by the Agreement, including a Certificate of Workers Compensation coverage. The Collection Contractor shall hold each Participating School District free and harmless for any and all personal injuries of all persons performing work for the Collection Contractor under the Agreement.

7.6 **Indemnification.** The Collection Contractor shall save, indemnify and hold the Participating School Districts, their respective board members, their employees, agents, officers and consultants (each an indemnitee) harmless from and against any and all liabilities, claims, demands, causes of action, penalties, judgments, forfeitures, liens, suits, costs and expenses whatsoever (including those arising out of death, injury to persons, or damage to or destruction of property), and the cost and expenses incident thereto (including reasonable attorneys' fees), which any indemnitee may hereafter incur, become responsible for, or pay out for or resulting from the performance of the Collection Services to the Participating School District under the Agreement, provided that any such claim, damage, loss, or expense:

(a) is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property, including any resulting loss of use; and

(b) is caused in whole or in part by any intentional, reckless, wanton and/or negligent act or omission of the Collection Contractor, anyone directly or indirectly employed by the Collection Contractor, or anyone for whose acts any of them may be liable, regardless of whether or not it is caused in part by a party indemnified hereunder. Such obligation shall not be construed to negate, abridge, or otherwise reduce any other right or obligation of indemnity which would otherwise exist as to any party or person described in this section.

(c) This Section 7.6 shall survive expiration or earlier termination of this Agreement.

7.7 **Environmental Indemnification.** The Collection Contractor shall save, indemnify and hold the Participating School Districts, their respective board members, their employees, agents, officers and consultants (each a "Participating School District Indemnitee") harmless from and against any and all liabilities, claims, demands, causes of action, penalties, judgments, forfeitures, liens, suits, costs and expenses whatsoever (including those arising out of death, injury to persons, or damage to or destruction of property), and the cost and expenses incident thereto (including reasonable attorneys' fees), which any Participating School District Indemnitee may incur, become responsible for, or pay out

for or resulting from contamination of or adverse effects on the environment, or any violation of governmental laws, regulations, or orders, in each case, to the extent caused by the Collection Contractor's negligent, reckless, wanton or willful misconduct relating to the Collection Services. Any Participating School District Indemnitee shall promptly notify the Collection Contractor of any assertion of any claim against it for which it is entitled to be indemnified, shall give the Collection Contractor the opportunity to defend such claim and shall not settle such claim without the approval of the Collection Contractor. This Section 7.7 shall survive expiration or earlier termination of the Agreement.

7.8 **Indemnity Not Limited.** In any and all claims against a Participating School District, their respective board members, their employees, agents, officers and consultants (each an indemnitee) by any employee of the Collection Contractor or anyone for whose acts any of them may be liable, the indemnification obligations under this Agreement shall not be limited in any way by any limitation on the amount or type of damages, compensation, or benefits payable by or for the Collection Contractor under workers' compensation acts, disability benefit acts, or other employees' benefit acts.

7.9 **Personal Liability.** Nothing herein shall be construed as creating any personal liability on the part of any board member, employee, agent, officer or consultant of the School District.

7.10 **Covenant Not to Sue.** During the term the Agreement, the Collection Contractor shall not challenge, directly or indirectly, the School Districts' designation of one or more facilities to provide processing and/or disposal services for Solid Waste or Recyclable Materials generated by the Participating School Districts.

ARTICLE VIII - MISSED COLLECTIONS, BREACH, CURE, AND TERMINATION

8.1 **Missed Collections.** Participating School Districts shall report any missed collections to Collection Contractor by phone, or in writing (by e-mail). If reported to the Collection Contractor prior to 4:00 PM on the collection day, Collection Contractor shall return and make the collections on that day. If reported after 4:00 PM, Collection Contractor shall cure such missed/failed collection on the next business day. If Collection Contractor fails to so cure, the Participating School District may deduct Two Hundred Fifty Dollars ($250.00) from its monthly invoice for each day the missed/failed collection is not cured. The Participating School District also has the option to obtain substitute collection for the missed/failed collection from another service provider. In the event the Participating School District obtains substitute collection, that Participating School District may deduct the cost of the substitute collection from its monthly invoice.

8.2 **Repeated Missed Collections.** In the event the Collection Contractor misses collections at the Participating School District building/facility two or more times in any ninety (90) day period, even if timely cured as set forth in Section 8.1, that Participating School District shall have the option to require Collection Contractor to pay Five Hundred Dollars ($500.00), payable by a deduction in the amount due to Collection Contractor from that Participating School District's monthly invoice. For purposes of this Section, a missed

collection occurs when a missed/failed collection is reported to the Collection Contractor by the Participating School District, by phone or in writing (by e-mail).

8.3 **Unresolved Service Issues.** Participating School Districts shall report any service issues to the Collection Contractor, in writing (by e-mail to the designated e-mail address below). Service issues shall be defined as, but not limited to, failure of the driver to appropriately place dumpsters on any designated concrete pad, placing dumpsters in a location that blocks emergency access to the school, failure to appropriately secure the tops of dumpsters following collection, failure to provide appropriate signage. Upon receipt of written notice of any service issues, the Collection Contractor shall cure such service issue(s) within twenty-four (24) hours. If the Collection Contractor fails to so cure, the Participating School District may deduct Two Hundred Fifth Dollars ($250.00) from its monthly invoice for each day that the service issue remains unresolved.

8.4 **Breach of Contract; Termination.** Upon the failure of Collection Contractor to comply with a material term or condition of this Agreement, the Participating School District may revoke the Agreement in the following manner: the Participating School District shall provide to Collection Contractor, by certified mail, a written notice of such material failure or breach. Collection Contractor shall have ten (10) days to provide the Participating School District with written assurance, which can be substantiated by reasonable proof, that the material failure or breach has been corrected. In the event the Participating School District, in its sole reasonable opinion, determines Collection Contractor failed to provide such written assurance and/or substantiating proof of correction within the ten (10) day period, or if there are ongoing or continuing failures to perform the Collection Services, the Participating School District may terminate the Agreement.

In the event of termination, Collection Contractor's surety, if any, shall have the right to take over and perform the Agreement, provided, however, that if the surety does not commence performance thereof by the effective date of the termination of the Agreement/ Addendum, the Participating School District shall take over the work by contract or otherwise at the expense of the surety. In the event there is no surety, Collection Contractor shall continue performance of the Collection Services until the Participating School District obtains a replacement for Collection Contractor.

8.5 **Termination for Change of Control of Collection Contractor.** The award of this Agreement is based on the ownership and control of Collection Contractor as of the time of the award, and such ownership and control is of material significance in such award. If, during the term of this Agreement/Addendum, Collection Contractor shall be merged or sold, any Participating School District shall have the right, in its sole discretion, to terminate the Agreement/Addendum. In the event of such termination, the Collection Contractor shall continue to perform under the terms of this Agreement until such time as the Participating School District(s) is/are able to obtain replacement services.

8.6 **Non-Appropriation of Funds.** Each Participating School District represents that it has adequate funds to meet its obligations under this Agreement during the current fiscal year in which Collection Services will commence and that it intends to maintain this

Agreement for the full term. Collection Contractor understands and acknowledges that each Participating School District's payment obligation(s) hereunder are subject to annual appropriation(s). In the event that the funds necessary for the continuation of this Agreement are not approved for expenditure in any year, this Agreement will terminate on the last day of the fiscal year in which funding was approved, without penalty to the Participating School District.

ARTICLE IX - MISCELLANEOUS PROVISIONS

9.1 **Bid Documents.** Bid Documents attached hereto and/or identified herein are all incorporated by reference and made a part hereof. In the event of any conflict between the Bid Documents and a provision of this Agreement, the Agreement shall control.

9.2 **Entire Agreement.** This Agreement, the Bid Documents, and all Exhibits shall constitute the entire agreement between the Collection Contractor and the Participating School District(s) and supersede all other prior written or oral understandings. This Agreement may be modified or amended only by a writing signed by Collection Contractor and the Participating School District.

9.3 **Notices.** Written notice required to be given under this Agreement shall be sufficient if delivered personally, mailed by certified mail, return receipt requested, to the Collection Contractor's attention at the address set forth above, and to the Participating School District attention: _____(insert address), or sent via electronic mail (e-mail), read receipt requested, to the Collection Contractor's attention, at the following designated email address _____(insert address). Any change in address must be given in like manner. If the contact at the Collection Contractor changes, the Collection Contractor shall give each Participating School District 48 hours' notice of the change and provide a new e-mail address.

9.4 **Waiver.** The failure on the part of any party to exercise, and/or any delay in exercising, any right, power, or remedy hereunder shall not operate as a waiver thereof; nor shall any failure to exercise a remedy/impose a penalty in a single instance prejudice the ability of the party to exercise a remedy/impost a penalty for subsequent breach(es)/failure(s); nor shall any single or partial exercise of any such right, power, or remedy by a party preclude any other or further exercise thereof or the exercise of any other right, power, or remedy. No waiver, discharge, or renunciation of any claim or right of any party arising out of a breach of this Agreement/ Addendum by any party shall be effective unless in writing signed by the Participating School District and Collection Contractor.

9.5 **Applicable Law.** This Agreement shall be governed by and construed in accordance with the laws of the state of Ohio. Venue is proper in Franklin County, Ohio.

9.6 **Severability.** If any provision of this Agreement is determined by a court of law to be illegal or otherwise unenforceable, such provision shall be deemed stricken, the entire Agreement shall not fail on account thereof, and the balance of this Agreement shall continue in full force and effect. The parties agree to negotiate in good faith any necessary replacement for any stricken provision.

9.7 **Binding Effect.** This Agreement shall be binding upon and shall inure to the benefit of, and be enforceable by and against, the respective successors and assigns of each party. Provided, however, that the Collection Contractor may not assign this Agreement or any of the Collection Contractor's rights or obligations without the express written consent of the Participating School District, which consent may be withheld for any reason or for no reason.

9.8 **Rights or Benefits.** Nothing herein shall be construed to give any rights or benefits in this Agreement to anyone other than the Participating School District(s) and the Collection Contractor. All duties and responsibilities undertaken pursuant to this Agreement are for the sole and exclusive benefit of the Participating School Districts and the Collection Contractor and not for the benefit of any other party.

Notwithstanding this provision, Collection Contractor acknowledges and agrees that under Section 9.48 of the Ohio Revised Code, Other Participating School Districts may opt-in to this Agreement, including the pricing term(s).

9.9 **Unresolved Finding for Recovery.** Collection Contractor represents that it is not subject to a finding for recovery under Section 9.24 of the Ohio Revised Code, or that Collection Contractor has taken the appropriate remedial steps required under R.C. 9.24 or otherwise qualifies under R.C. 9.24.

9.10 **Relationship of the Parties.** The parties acknowledge and agree that they are independent entities and are not agents or employees of the other. Nothing in this Agreement shall be construed to create a relationship between Collection Contractor and the Participating School District of a partnership, association, or joint venture. No party shall have any authority or power to bind any other party, to create any liability against another party, or to incur any obligations on behalf of another party in any way or for any purpose, except as expressly authorized in or pursuant to this Agreement, and no party shall hold itself out as having any such authority. Each party shall be responsible for payment of all wages, compensation, and benefits to its respective employees, agents, contractors and/or subcontractors, and shall pay and file all payroll taxes for its employees, agents, contractors and/or subcontractors to the extent required by applicable law.

9.11 **Force Majeure.** No Party shall be in default by reason of any failure in performance of this Agreement if such failure arises out of causes beyond the control and without the fault or negligence of such Party. Such causes may include, but are not limited to, acts of God or public enemy, acts of the government in its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, labor disputes, freight embargoes, power failures, and unusually severe weather.

SCHOOL DISTRICT

_____, OHIO

_____

(Signature)

_____

(Printed Name)

_____

(Title)

The Collection Contractor must indicate whether it is a Corporation, Limited Liability Company, Partnership, Company or Individual. THE INDIVIDUAL SIGNING SHALL, IN HIS OR HER OWN HANDWRITING, SIGN THE PRINCIPAL'S NAME, THE SIGNATORY'S OWN NAME, AND THE SIGNATORY'S TITLE. WHERE THE PERSON SIGNING FOR A CORPORATION IS OTHER THAN PRESIDENT OR VICE PRESIDENT, THE SIGNATORY MUST SHOW AUTHORITY TO BIND THE CORPORATION BY AFFIDAVIT.

(SEAL)

_____
(Signature)

ATTEST:

_____
(Printed Name)

_____
(Notary Signature)

_____
(Title)

_____
(Printed Name)

_____
(Street Address)

_____
(City/State/Zip)

EXHIBIT A

DEFINED TERMS

2027 School Consortium: collectively, the following school districts or entities, all located within the jurisdiction of the Solid Waste Authority of Central Ohio and participating in a Joint Bid Process to obtain the Recycling Services and the Collection Services, including: Bexley City Schools, Columbus City Schools, Educational Service Center of Central Ohio, Groveport Madison Schools, Hamilton Local Schools, Hilliard City Schools, New Albany-Plain Local Schools, Reynoldsburg City Schools, South Western City Schools, Upper Arlington City Schools, Westerville City Schools, Whitehall City Schools, and Worthington Schools.

Bid Bond: a bond ensuring the Participating School Districts that the Successful Bidder will execute the agreements for the Collection Services substantially in the form provided in the Bid Documents.

Bidder: a person, partnership, joint venture, corporation or limited liability company submitting a response to the Request for Information and Request for Proposal

Bid Documents: the documents prepared and furnished by the Participating School Districts inviting responses to obtain the Collection Services, including the Legal Notice to Bidders, Overview and Instructions to Bidders, Bid Forms, form of Collection Agreement and any and all attachments and Exhibits contained therein.

Bid Form: the Exhibit(s) to each of the Collection Agreements included in the Bid Documents upon which a Bidder shall submit its price for the Collection Services and related services.

Bid Process: the process for Collection Services designed by the Participating School Districts, including the Request for Information and Requests for Proposals.

Collection Agreement, Collection Services Agreement, or Agreement: agreement for collection of Solid Waste and Recyclable Materials by and between the Collection Contractor and a Participating School District.

Collection Contractor: the individual or entity selected by a School District for the collection of Solid Waste and Recyclable Materials generated in and collected from Participating School District's buildings/facilities and during Special Events ("Collection Services").

Collection Services: the collection, transportation and delivery for disposal or processing of Solid Waste and/or Recyclable Materials generated in and Collected from Participating School District's Buildings/Facilities and During and Special Events ("Collection Services").

Designated Facility(ies): the facility or facilities where all Solid Waste and Recyclable Materials must be delivered; for Solid Waste, the Franklin County Sanitary Landfill located at 3851 London-Groveport Road, Grove City, Ohio, 43123, or to any transfer station owned and operated by SWACO; for Recyclable Materials, the facility or facilities identified by the Successful Bidder

and approved by the School District, which may be changed during the course of the contract, as agreed between the School District and the Collection Contractor.

Disposal Service: the delivery and acceptance of Solid Waste at the Franklin County Sanitary Landfill (or any in-district transfer station owned and operated by SWACO).

Effective Date: the date of last execution of the Agreement for Collection Services.

Franklin County Sanitary Landfill: the location where all Solid Waste must be ultimately delivered according to SWACO Rules, located at 3851 London Groveport Road, Grove City, Ohio, 43123.

Governmental Fee: a fee applied to the disposal or processing of Solid Waste or Recyclable Materials Waste levied by the United States Federal Government, State of Ohio, Franklin County, the Solid Waste Authority of Central Ohio or other public entity. A Governmental Fee does not include any charge by a private corporation.

Invitations for Request for Proposal: the request of the Participating School Districts to secure the Collection Services.

Joint Process: the process for obtaining and receiving bids for the Collection Services and other optional services of the Participating School Districts.

Legitimate Recycling Facility: an engineered facility or site where Recycling of material other than scrap tires is the primary objective of the facility, including: (a) Facilities that accept only Source-Separated Recyclable Materials, except scrap tires, and/or commingled Recyclables which are currently recoverable utilizing existing technology; and (b) Facilities that: (i) accept mixed or Source-Separated Solid Waste; (ii) recover for beneficial use not less than sixty per cent (60%) of the weight of Solid Waste brought to the facility each month (as averaged monthly) for not less than eight (8) months in each calendar year, and (iii) dispose of not more than forty per cent (40%) of the total weight of Solid Waste brought to the facility each month (as averaged monthly) for not less than eight (8) months in each calendar year.

Notice of Award: written notification that a response has been accepted by a Participating School District for the Collection Contractor to provide the Collection Services.

On Call Collection Cost: one quarter (1/4) of the cost of one (1) pull per week.

Organics: materials including food scraps; leaf, grass clippings, and other yard materials; fish carcasses and fishery and/or aquaculture residuals; bird carcasses and hatchery waste; brewery/winery residuals; non-recyclable paper and cardboard; soiled paper such as tissues and paper towels; certified compostable products, bags, and packaging; wood (natural wood only – excluding pressure-treated, painted, composite wood, or any wood containing glues); agricultural and wildlife manures; crop residues; animal bedding; biosolids and dewatered lagoon dredgings; and pet waste.

Participating School District or Participating School Districts: the following school districts, individually or collectively, located within the jurisdiction of the Solid Waste Authority of Central

Ohio, including: Bexley City Schools, Columbus City Schools, Educational Service Center of Central Ohio, Groveport Madison Schools, Hamilton Local Schools, Hilliard City Schools, New Albany-Plain Local Schools, Reynoldsburg City Schools, South Western City Schools, Upper Arlington City Schools, Westerville City Schools, Whitehall City Schools, and Worthington Schools.

Performance Bond: the bond insuring performance of the Collection Services, to be submitted in substantially the same form as that included in the Bid Documents.

Recyclable Materials or Recyclables: Solid Waste that is, or may be, collected, sorted, cleansed, treated, or reconstituted for return to commerce. Recyclable Materials are identified in SWACO's Solid Waste Management Plan and include, but are not limited to: paper, newspaper, paperboard, corrugated cardboard, cardboard, paper cups; plastic bottles, jugs, tubs, and cups; glass bottles and jars: metal and aluminum cans and containers; carton containers and juice boxes.

Required Services: the Collection Services which shall include the costs of Disposal Service and processing of Solid Waste and Recyclable Materials.

Service Charges: the fee charged by the Collection Contractor to a School District for the provision of Collection Services, which may not exceed the prices contained on the Bid Form.

Single-stream Recycling or Recycling: a system in which all Recyclable Materials are mixed in a collection container or truck, instead of being sorted by the depositor into separate commodities (newspaper, paperboard, corrugated cardboard, plastic, glass, etc.) and handled separately throughout the collection process. In single-stream, both the collection and processing systems are designed to handle this fully commingled mixture of recyclables, with materials being separated for reuse at a Legitimate Recycling Facility.

Solid Waste: unwanted residual solid or semisolid material as results from industrial, commercial, agricultural, and governmental operations, excluding earth or material from construction, mining or demolition operations, or other waste materials of the type that would normally be included in demolition debris, nontoxic fly ash, spent nontoxic foundry sand, and slag and other substances that are not harmful or inimical to public health, and includes, but is not limited to, garbage, tires, combustible and non-combustible material, street dirt, and debris. Solid Waste does not include any material that is an infectious waste or a hazardous waste.

Solid Waste Authority of Central Ohio, or SWACO: the Board of Trustees of the Solid Waste Authority of Central Ohio with its principal offices located at 4239 London-Groveport Road, Grove City, Ohio 43123.

Source-Separated Recyclable Materials: Solid Waste Recyclable Materials that are separated from other Solid Waste at the location where such materials are generated for the purpose of Single-stream Recycling; does not include electronic waste or e-waste as defined in SWACO's District Rules.

Special Events: services provided to school district facilities and during School District-identified events listed on Exhibit E, attached to each Participating School District's Collection Agreement and included in the Bid Documents.

Successful Bidder: the Bidder or Bidders each Participating School District concludes has submitted the lowest price and best response for the Collection Services, receiving a final Notice of Award.

Transfer Station: either of the two in-district transfer stations operated by the Solid Waste Authority of Central Ohio, located at 4262 Morse Road, Gahanna, Ohio 43230 and 2566 Jackson Pike, Columbus, Ohio 43223; or any subsequent in-district transfer station owned or operated by the Solid Waste Authority of Central Ohio.

EXHIBIT B

Workers' Compensation Coverage

Please attach a current "Certificate of Premium Payment" establishing workers' compensation coverage. Contractor is responsible for forwarding updated Certificates to each School District on a going-forward basis as Certificates expire.

EXHIBIT C

Implementation Plan Forms

Prior to the effective date, Contractor shall submit container signage to be approved by SWACO, as follows: signage shall specifically delineate which items are recyclable materials only: paper, newspaper, paperboard, corrugated cardboard and paper cups; plastic bottles jugs, tubs, and cups; glass bottles and jars; metal containers; carton containers and juice boxes. All containers shall also be clearly marked with Contractor's name.

Please attach “Certificate of Good Standing” (authorization to do business in the State of Ohio) and Implementation Plan details.

EXHIBIT D
PERFORMANCE BOND FOR THE PROVISION OF COLLECTION SERVICES

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned Collection Services Provider ("Principal") and _____ [insert name of surety] ("Surety"), a corporation organized and doing business under and by virtue of the laws of the State of Ohio, and duly licensed for the purpose of making, guaranteeing, or becoming sole surety upon bonds or undertakings required or authorized under the laws of the State of Ohio, and that the liability incurred is within the limits of section 3929.02 of the Revised Code are held and firmly bound unto the School District of _____ ("Beneficiary") Beneficiary in the sum of **twenty-five thousand dollars ($25,000.00)**, in lawful money of the United States, of such sum to be made, the Principal and Surety bind ourselves, and each of our administrators, successors, and assigns, jointly and severally, firmly by this Performance Bond.

THE CONDITION OF THIS OBLIGATION is such that whereas, the Principal entered into a certain Collection Services Agreement by and between Principal and Beneficiary, dated the ___ day of _____, 20__, a copy of which is hereto attached and made a part hereof, for the collection, transportation and delivery for disposal or processing of Solid Waste and Recyclable Materials to Designated Facilities ("Collection Services").

NOW, THEREFORE, if the Principal shall well, truly and faithfully perform its duties, all the undertakings, covenants, terms, conditions, and agreements of said Collection Services Agreement during the original term thereof, and any extensions thereof which may be granted by the Beneficiary, with or without notice to the Surety and during the one year guaranty period, and if Principal shall satisfy all claims and demands incurred under such Collection Services Agreement, and shall fully indemnify and save harmless the Beneficiary from all costs and damages which it may suffer by reason of failure to do so, and shall reimburse and repay the Beneficiary all outlay and expense which the Beneficiary may incur in making good any default, then this obligation shall be void; otherwise, to remain in full force and effect.

PROVIDED FURTHER, that said Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Collection Services Agreement to be performed thereunder or the specifications accompanying the same shall in any way affect Surety's obligation on the Performance Bond, and Surety does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the Collection Services Agreement.

IN WITNESS WHEREOF, the Principal and Surety have executed this Performance Bond under their several seals, if any, this _____ day of _____, 20__, by their respective representatives, pursuant to authority of their respective governing bodies.

ATTEST:

_____	_____
(Principal)	(Surety)
By:_____	By:_____
(Principal Secretary) (SEAL)	(Surety Secretary) (SEAL)
_____	_____
(Witness as to Principal)	(Witness as to Surety)
_____	_____
(Address)	(Address)
_____	_____
_____	
(Attorney-In-Fact)	
_____	_____
(Address)	(Address)
_____	_____

Legal Status of the Principal

A CORPORATION duly organized and doing business under the laws of the State of _____, for whom _____, bearing the official title of _____, whose signature is affixed to this Performance Bond, is duly authorized to execute contracts.

A PARTNERSHIP trading and doing business under the firm name and style of _____, all the members of which with addresses are:_____.

An INDIVIDUAL whose signature is affixed to this Performance Bond, doing business under the firm name and style of _____.

CERTIFICATE AS TO PRINCIPAL

I, _____, certify that I am the _____ Secretary of the corporation named as the Principal in the within Performance Bond; that _____, who signed the Performance Bond on behalf of the Principal was then _____ of the corporation; that I know his/her signature, and his/her signature thereto is genuine; and that the Performance Bond was duly signed, sealed, and attested to for and on behalf of the corporation by authority of its governing body.

_____
(Corporate Seal)

EXHIBIT E

BEXLEY CITY SCHOOL DISTRICT

Current Contractor(s): Waste Management

Name of School	Address	Solid Waste Collections				Recycling Collections			
		Size of Dumpster	Pulls/Week	Pull Days	Summer	Size of Dumpster	Pulls/Week	Pull Days	Summer
Cassingham complex	348 S. Cassingham Rd. Bexley	8 FL	5	M-F*	M/W/F	(2) 2 FY	2	M/TH	1
Cassingham Complex	348 S. Cassingham Rd. Bexley	8 FL	5	M-F*	M/W/F	(2) 4 FY	2	M/TH	1
Montrose Elementary	2555 East Main St., Bexley	8 FL	3	M/W/F	M/TH	6 FY	1	M*	1
Maryland Elementary	2754 Maryland Ave., Bexley	8 FL	3	M/W/F	M/TH	6 FY	1	M*	1
Cassingham Elementary	250 S. Cassingham Rd. Bexley			M	M	(6) 96 GALLON TOTER	1	M*	1
Bexley Warehouse	372 Centab Dr., Columbus	8 YD	#	MF	M	4 YD	#	M*	1

June & July = Summer
August - May = Regular School Year

* Means collection schedule remains the same subject to paragraph 4.7 of the Collection Agreement.
# means collection to occur every 2 weeks on Mondays (same in the summer)

EXHIBIT E

COLUMBUS CITY SCHOOLS

RECYCLING CONTAINERS

School Name	Address		zip	# Conts	Frequency
17th Ave Facility	889	E.17thAve.	43201	1	1day
3700	3700	S. High st	43207	1	1day
Africentric School	3223	Allegheny Ave	43209	2	1day
AG Bell School	1455	Huy Rd	43224	**1**	1day
Alpine Elem School	5200	Alpine Dr.	43229	1	2days
Avalon Elem School	5200	Avalon Ave.	43229	1	1day
Beatty Park Elem	519	Trevitt	43203	1	1day
Beechcroft HS	6100	Beechcroft Rd	43229	1	2days
Berwick Elem School	2595	Scottwood Rd.	43209	1	1day
Binns Elem School	1080	Binns Blvd	43204	1	1day
Briggs HS	!2555	Briggs Rd.	43223	1	1day
Buckeye M School	2950	S. Parsons Ave.	43207	1	1day
Burroughs Elem School	551	S. Richardson Ave.	43204	1	1day
Cassady Elem School	2500	N. Cassady Ave.	43219	1	1day
Cedarwood Elem School	775	Bartfield Dr.	43207	1	1day
Centennial HS	1441	Bethel Rd.	43220	1	2days
Champion M School	284	N.22ndSt	43203	1	1day
Clinton Elementary	10	Clinton Heights Ave	43202	**1**	1day
Col Downtown High	364	1s. 4th St	43215	1	1day
Col Scioto	2951	S. High St	43207	**1**	1day
Colerain Elem School	499	E. Weinsheimer Rd.	43214	3	2days
Cols Spanish Immersion	3940	Karl Rd	43224	**1**	1day
Columbus Alternative HS	2632	McGuffey Rd.	43211	1	1day
Columbus City Prep Boys	3450	Medway Ave.	43213	1	1day
Columbus City Prep Girls	1390	Bryden Rd.	43205	1	1day
Como Elem School	2989	Reis Ave.	43224	1	1day
Cranbrook Elem School	908	Bricker Blvd.	43221	1	2days
Devonshire Elem Sch	6286	Ambleside Dr.	43229	2	2days
Dominion M School	100	Arcadia	43201	2	1day
Duxberry MS	1779	E. Maynard Ave.	43219	1	1day
Eakin Elem School	3774	Eakin Rd.	43228	1	1day
East Columbus Elem Sch	3100	E. 7th Ave.	43219	1	1day

East High	1500	E Broad St	43205	1	1day
East Linden Elem School	2505	Brentnell	43211	1	1day
Eastgate Elem	1925	Stratford Way	43219	1	1day
Easthaven Elem School	2360	Gamet Pl.	43232	1	1day
Eastmoor Academy	417	S. Weyant Ave.	43213	1	1day
Ecole Kenwood Elem	3770	Shattuck Ave	43220	1	1day
Fairmoor Elem School	3281	Mayfair Park Pl.	43213	1	1day
Food Production Center	450	E. Fulton St.	43215	1	1day
Forest Park Elem Sch	5535	Sandalwood Blvd.	43229	1	2days
Fort Hayes Complex	600	Jack Gibbs blvd	43215	7	1day
Frebis Bus Compound	1789	Frebis Ave	43207	1	1day
Gables Elem School	1680	Becket Ave.	43235	1	2days
Georgian Heights Elem	3771	Eakin Rd	43228	1	1day
Global Academy	4077	Karl Rd	43224	1	1 day
Hamilton Elem School	2047	Hamilton Ave..	43211	1	1day
Highland Elem School	40	S. Highland Ave.	43223	1	1day
Hilltonia M School	2345	w. Mound St.	43204	1	1day
Hubbard Mastery ES	104	W. Hubbard	43201	1	1day
Hudson Dist Cent	737	Hudson	43211	1	1day
Hudson Elem	2323	Lexington Ave	43211	1	1day
Independence	5175	Refugee Rd	43232	1	1day
Indian springs	50	E. Henderson	43214	1	1day
Indianola K8	251	E. Webber Rd.	43202	1	1day
Innis Elem School	3399	Kohr Blvd	43224	1	1day
Johnson Park Elementary	1130	S. Waverly St	43227	1	1day
Kingswood Data Center	1091	King Ave.	43212	2	2 days
Leawood Elem School	1677	S. Hamilton Rd.	43227	1	1day
Liberty Elem School	2949	Whitlow Rd.	43232	1	1day
Lincoln Park Elem	579	E. Markison Ave	43207	1	1day
Lindbergh Elem School	2541	Lindbergh Dr.	43223	1	1day
Linden Stem Elem Sch	2626	Cleveland Ave.	43211	1	1day
Livingston Elem	825	E. Livingston Ave.	43205	1	1day
Linden McKinley HS	1320	Duxberry Ave.	43211	1	1day
Maize Elem School	4360	Maize Rd.	43224	1	1day
Marion Franklin HS	1265	Koebel Rd.	43207	1	1day
Medina M School	1425	Huy Rd.	43224	1	1day
Mifflin M School	3000	Agler Rd.	43219	1	1day
Mifflin HS	3245	Oak Spring St	43219	1	2days
Morse Rd bus Cmpd	4100	Appian Way Blvd.	43230	1	1day

North Linden Elem School	1718	E. Cooke Rd.	43224	1	1day
Northgate Elem	6655	Sharon Woods	43229	1	2days
Northland HS	1919	Northcliff Dr.	43229	1	2days
Northtowne Elem School	4767	Northtowne Blvd.	43229	1	2days
Oakland Park Elem School	13392	Atwood Terrace	43224	1	1day
Oakmont Elem	5666	Oakmont Ave.	:43232	1	1day
Ohio Elem	505	S. Ohio Ave	43205	1	1day
Old Orchard Elem School	800	McNaugnton Rd.	143213	1	1day
Parkmoor Elem School	1711	Penworth Dr.	43229	1	2days
Parsons Elem	3231	Lee Ellen Pl.	143207	1	1day
Ridgeview M School	4241	Rudy Rd.	43214	1	2days
Salem Elem School	1040	Garvey rd.	143214	1	2days
Scottwood Elem School	3392	Scottwood Rd.	143227	1	1day
Shady lane Elem	1444	Shady lane Rd.	143227	1	1day
Sherwood M School	1400	Shady Lane Rd.	143227	1	1day
Siebert Elem School	385	Reinhard Ave.	:43207	1	2day
South HS	1160	Ann St	43206	1	1day
South Mifflin Elem School	2365	Middlehurst Dr.	43219	1	1day
Southwood Elem	1500	S 4th St.	43207	1	1day
Starling K-8	145	S. Central Ave.	43222	1	1day
Stewart Elem School	40	E. Stewart	43206	1	1day
Sullivant Elem	791	Griggs Ave.	43223	1	1day
Valleyforge Elem Sch	1321	Urban Dr.	43229	1	2days
Valleyview Elem School	2989	Valleyview Dr.	143204	1	1day
Walnut Ridge HS	4841	E. Livingston Ave.	43227	1	1day
Watkins Elementary	1486	Watkins Road	143207	1	1day
Wedgewood M School	3800	Briggs Rd.	43228	1	1day
Weiland Park Elem	211	E Seventh Ave	43201	1	1day
West Broad Elem Sch	2744	W. Broad St	43204	1	1day
West HS	179	S. Powell Ave.	43204	1	1day
West Mound Elem	2051	W. Mound St.	43223	1	1day
Westgate Elem School	3080	Wicklow Rd.	43204	1	1day
Westmoor MSchool	3001	Valleyview Dr.	43204	1	1day
Whetstone H S	4405	Scenic Dr.	43214	2	1day
Windsor Elem	1219	E. 12th Ave	43211	1	1day
World Language MS	330	E. Dominion Blvd.	43214	1	2days
Yorktown	5600	E. Livingston Ave.	43205	1	1day

EXHIBIT E

ESC OF CENTRAL OHIO

Current Contractor(s): Rumpke

Name of School	Address	Solid Waste Collections				Recycling Collections			
		Size of Dumpster	Pulls/Week	Pull Days	Summer	Size of Dumpster	Pulls/Week	Pull Days	Summer
ESC OF CENTRAL OHIO	2080 Citygate Dr., Columbus	6 yd.	3	*	3	4 - 96 gal. totes	1	*	1
ESC OF CENTRAL OHIO	470 Glenmont Ave., Columbus	6 yd.	1	*	1	4 - 96 gal. totes	1	*	1
ESC OF CENTRAL OHIO	1565 Integrity Drive	6 yd.	1	*	1	4 - 96 gal. totes	1	*	1
ESC OF CENTRAL OHIO	Northgate locations					2 yard	2	*	

* Means collection schedule remains the same subject to paragraph 4.7 of the Collection Agreement.

EXHIBIT E
GROVEPORT MADISON

LOCATION	STREET #	STREET	SUFFIX	QTY	SIZE	TYPE	WEEKLY PICKUP	SUMMER PICKUP	QTY	SIZE	TYPE	WEEKLY PICKUP	SUMMER PICKUP
Groveport Madison HS	4475	Hamilton	Rd	2	8	MSW	5	3	1	8	RCYC	3	2
Dunloe Elementary	3200	Dunloe	Dr	1	6	MSW	4	2	1	8	RCYC	2	1
Asbury Elementary	5127	Harbor	Blvd	1	8	MSW	3	2	1	8	RCYC	2	1
Middle School Central	751	Main	St	1	8	MSW	3	2	1	8	RCYC	2	1
Middle School South	4400	Glendening	Dr	1	8	MSW	3	2	1	8	RCYC	2	1
Middle School North	5474	Sedalia	Rd	1	8	MSW	4	2	1	6	RCYC	2	1
Sedalia Elementary	5400	Sedalia	Rd	1	8	MSW	3	2	1	8	RCYC	2	1
Madison Elementary	4600	Madison School	Dr	1	8	MSW	3	2	1	8	RCYC	2	1
Groveport Elementary	715	Main	St	1	8	MSW	3	2	1	8	RCYC	2	1
Glendening Elementary	4200	Glendening	Dr	1	8	MSW	3	2	1	8	RCYC	2	1
Lil Cruisers	4400	Marketing	Pl	1	8	MSW	4	4	1	4	RCYC	1	2

Groveport Madison DSC	4400	Marketing	Pl	1	20	RO							

EXHIBIT E

Hamilton Local School District

Current Contractor(s): Waste Management

Name of School/ Location	Address	Solid Waste Collections				Recycling Collections			
		Size of Dumpster	Pulls/Week	Pull Days	Summer	Size of Dumpster	Pulls/Week	Pull Days	Summer
Hamilton Schools Bus Garage	775 Rathmell Road	6 yard	1	M	M				
Hamilton Schools Bus Garage	775 Rathmell Road	8 yard	1	M	M				
Hamilton Elementary	745 Rathmell Road	8 yard (3)	2	M Th	M				
Hamilton Elementary	745 Rathmell Road					4 yard	2	M F	M
Hamilton Township Football Stadium	1105 Rathmell Road	8 yard	2	M Th	M				
Hamilton Township High School	1105 Rathmell Road	8 yard (2)	2	M Th	M				
Hamilton Township High School	1105 Rathmell Road	8 yard	2	M Th	M				
Hamilton Intermediate	765 Rathmell Road	8 yard (2)	3	M W Th	M				
Hamilton Middle School	755 Rathmell Road	8 yard	2	M Th	M				
Hamilton Middle School	755 Rathmell Road	6 yard	2	M Th	M				

EXHIBIT E
HILLIARD SCHOOLS

TRASH & RECYCLING

Building Name	Address	TRASH CONTAINER			MIXED RECYCLE CONTAINER		
		Quantity	Size	Service Days	Quantity	Size	Service Days
Alton Darby Elementary	2730 Alton-Darby Creek Rd.	1	10	3x per week	1	10	1x per week
Avery Elementary	4388 Avery Rd.	1	8	3x per week	1	10	1x per week
Beacon Elementary	3600 Lacon Rd.	1	8	3x per week	1	10	1x per week
Britton Elementary	4501 Britton Rd.	1	8	3x per week	1	10	1x per week
Brown Elementary	2494 Walker Rd.	1	8	3x per week	1	10	1x per week
Darby Creek Elementary	6305 Pinefield Dr.	1	8	3x per week	1	10	1x per week
Hilliard Crossing Elementary	3340 Hilliard Rome Rd.	1	8	3x per week	1	10	1x per week
Horizon Elementary	6000 Renner Rd.	1	8	3x per week	1	10	1x per week
Hoffman Trails Elementary	4301 Hoffman Farms Dr.	1	8	3x per week	1	10	1x per week
JW Reason Elementary	4790 Cemetery Rd.	1	8	3x per week	1	10	1x per week
Norwich Elementary	4454 Davidson Rd.	1	8	3x per week	1	10	1x per week
Ridgewood Elementary	4237 Dublin Rd.	1	8	3x per week	1	10	1x per week
Scioto Darby Elementary	5380 Scioto Darby Rd.	1	8	3x per week	1	10	1x per week
Washington Elementary	5675 Eiterman Rd.	1	8	3x per week	1	10	1x per week
The Hub	3859 Main St.	1	8	3x per week	1	10	1x per week
Tharp Sixth Grade	4681 Leap Rd.	1	8	3x per week	1	10	1x per week
Heritage Middle School	5670 Scioto Darby Rd.	1	10	3x per week	1	8	1x per week
Station Sixth Grade	5600 Scioto Darby Rd.	1	6	3x per week	1	8	1x per week
Station Sixth Grade Commons	5600 Scioto Darby Rd.	1	8	2x per week	1	8	2x per week
Weaver Middle School	4600 Avery Rd.	1	10	3x per week	1	8	1x per week
Memorial Middle School	2900 Walker Rd	1	10	3x per week	1	8	1x per week
Bradley High School	2800 Walker Rd.	2	8	5x per week	1	8	5x per week
Darby High School	4200 Leppert Rd.	2	8	5x per week	1	8	5x per week

Davidson High School	5100 Davidson Rd.	2	8	5x per week	1	8	5x per week
ILC - Innovative Learning Center	5323 Cemetery Rd.	1	8	2x per week	1	8	2x per week
Central Office Administration	2140 Atlas St.	1	8	3x per week	1	8	1x per week
Transportation Facility	4970 Davidson Rd.	1	8	1x per week	N/A		

HILLIARD

TRASH, RECYCLING & COMPOSTING

EXHIBIT E - HILLIARD CITY SCHOOLS

Site Number	Building Name	Address	TRASH CONTAINER			MIXED RECYCLE CONTAINER		
			Quantity	Size	Service Days	Quantity	Size	Service Days
2	Alton Darby Elementary (ADE)	2730 Alton-Darby Creek Rd.	1	8	3x per week	1	8	1x per week (Th)
3	Avery Elementary (AVY)	4388 Avery Rd.	1	8	2x per week (M, Th)	1	8	1x per week (Th)
4	Beacon Elementary (BCN)	3600 Lacon Rd.	1	8	2x per week (M, Th)	1	8	2x per week (M, Th)
5	Britton Elementary (BRT)	4501 Britton Rd.	1	8	2x per week (M, Th)	1	8	1x per week (Th)
6	Brown Elementary (BRN)	2494 Walker Rd.	1	8	2x per week (M, Th)	1	8	1x per week (Th)
7	Darby Creek Elementary (DCE)	6305 Pinefield Dr.	1	8	2x per week (M, Th)	1	8	1x per week (Th)
8	Hilliard Crossing Elementary (HCR)	3340 Hilliard Rome Rd.	1	8	2x per week (M, Th)	1	8	1x per week (Th)
9	Horizon Elementary (HZN)	6000 Renner Rd.	1	8	2x per week (M, Th)	1	8	1x per week (Th)
10	Hoffman Trails Elementary (HTE)	4301 Hoffman Farms Dr.	1	8	2x per week (M, Th)	1	8	1x per week (Th)

11	J. W. Reason Elementary (JWR)	4790 Cemetery Rd.	1	8	2x per week (M, Th)	1	8	1x per week (Th)
12	Norwich Elementary (NOR)	4454 Davidson Rd.	1	8	2x per week (M, Th)	1	8	1x per week (Th)
13	Ridgewood Elementary (RGW)	4237 Dublin Rd.	1	8	2x per week (M, Th)	1	8	1x per week (Th)
14	Scioto Darby Elementary (SDE)	5380 Scioto Darby Rd.	1	8	3x per week	1	8	1x per week (Th)
15	Washington Elementary (WSH)	5675 Eiterman Rd.	1	8	2x per week (M, Th)	1	8	1x per week (Th)
17	Tharp Sixth Grade (HTH)	4681 Leap Rd.	1	8	2x per week (M, Th)	1	8	1x per week (Th)
19	Hilliard Station (HST)	5600 Scioto Darby Rd.	1	8	3x per week	1	8	2x per week (M, Th)
20	Hilliard Station Commons (HST - Commons)	5600 Scioto Darby Rd.	1	8	5x per week	1	8	2x per week (M, Th)
18	Heritage Middle School (HMS)	5670 Scioto Darby Rd.	1	8	5x per week	1	8	2x per week (M, Th)
21	Weaver Middle School (WMS)	4600 Avery Rd.	1	8	5x per week	1	8	2x per week (M, Th)
28	Walker Middle School (MMS)	2900 Walker Rd	1	8	5x per week	1	8	2x per week (M, Th)
22	Bradley High School (HBR)	2800 Walker Rd.	3	8	5x per week	2	8	5x per week
23	Darby High School (HDB)	4200 Leppert Rd.	2	8	5x per week	1	8	5x per week
24	Davidson High School (HDV)	5100 Davidson Rd.	2	8	5x per week	1	8	5x per week
16	The Hub (HUB)	3859 Main St.	1	8	2x per week (M, Th)	1	8	1x per week (Th)
25	Innovative Learning Center (ILC)	5323 Cemetery Rd.	1	6	3x per week	1	8	1x per week (Th)

26	Central Office (COA)	2140 Atlas St.	1	8	3x per week	1	8	1x per week (Wed)
27	Transportation Facility (TRN)	4970 Davidson Rd.	1	8	1x per week (Wed)	N/A		

EXHIBIT E

NEW ALBANY PLAIN LOCAL SCHOOLS

Current Contractor(s): Republic Waste Services

		Solid Waste Collections				Recycling Collections			
Name of School	**Address**	**Size of Dumpster**	**Pulls/Week**	**Pull Days**	**Summer**	**Size of Dumpster**	**Pulls/Week**	**Pull Days**	**Summer**
New Albany Middle	6600 East Dublin Granville Rd 43054					8 yd	3	MWF	On Call
New Albany Primary	87 North High Street 43054	25 yd compactor	Every Other Week	Tues	Tues				
New Albany Primary	87 North High Street 43054					8 yd	3	MWF	On Call
ELC	5101 Swickard Woods Blvd 43054	8 yd	3	MWF	MWF				
Trans	10160 East Johnstown Rd	8 yd	1	F	F				
New Albany Middle	6600 East Dublin Granville Rd 43054	25 yd compactor	1	W	W	8 yd	3	MWF	On Call
ELC	5101 Swickard Woods Blvd					8 yd	Once a week	W	On Call
AO (not until November)	55 North High Street	8 yd	3	MWF	MWF				

EXHIBIT E

Reynolds burg City Schools Solid Waste & Recycling RFP 6/29/2026

		Solid Waste Collections						Recycling Collections				
Name of School	**Address**	**Qty**	**Size of Dumpster**	**Pulls / Week**	**Pull Days**	**Summer Schedule (Summer Break)***		**Qty**	**Size of Dumpster**	**Pulls/Week**	**Pull Days**	**Summer Schedule (Summer Break)***
FRENCH RUN ES	1200 EPWORTH AVE 43068 REYNOLDS BURG OH 43068	1	8	3	M,W,F	Once Every 2 weeks		1	6	1	Any	Once Every 2 weeks
HERBERT MILLS ES	6829 RETTON RD REYNOLDS BURG OH 43068	1	8	3	M,W,F	Once Every 2 weeks		1	6	1	Any	Once Every 2 weeks
ROSEHILL ES	760 ROSEHILL RD REYNOLDS BURG OH 43068	1	8	3	M,W,F	Once Every 2 weeks		1	8	1	Any	Once Every 2 weeks
SUMMIT ES	8591 SUMMIT RD REYNOLDS BURG OH 43068	1	8	3	M,W,F	Once Every 2 weeks		1	8	1	Any	Once Every 2 weeks
TAYLOR ROAD ES	8200 TAYLOR RD REYNOLDS BURG OH 43068	1	8	3	M,W, F	Once Every 2 weeks		1	6	1	Any	Once Every 2 weeks
SLATE RIDGE ES	10466 TAYLOR RD REYNOLDS	1	8	5	M,T,W, H,F	Once Every 2 weeks		1	8	1	Any	Once Every 2 weeks

	BURG OH 43068											
BALDWIN RD. JH	2300 BALDWIN PL REYNOLDS BURG OH 43068	2	8	3	M,W, F	Once Every 2 weeks		1	8	1	Any	Once Every 2 weeks
WAGGONER RD.ES	340 WAGGONE R RD S REYNOLDS BURG OH 43068	1	8	5	M,T,W, H,F	Once Every 2 weeks		1	6	2	T,F	Once Every 2 weeks
WAGGONER RD. JH	360 WAGGONE R RD S REYNOLDS BURG OH 43068	1	8	3	M,W,F	Once Every 2 weeks		1	8	2	T,F	Once Every 2 weeks
SUMMIT HS	8579 SUMMIT RD REYNOLDS BURG OH 43068	2	8	3	M,W,F	1 time /week		1	8	1	Any	Once Every 2 weeks
LIVINGSTON HS	6699 LIVINGSTO N AVE E REYNOLDS BURG OH 43068	2	8	3	M,W,F	2 times/w eek		1	8	1	Any	Once Every 2 weeks
LIVINGSTON HS	6699 LIVINGSTO N AVE E REYNOLDS BURG OH 43068	1	8	2	M,H	No Change						
LIVINGSTON HS (Stadium)	6699 LIVINGSTO N AVE E REYNOLDS BURG OH 43068	1	8	1	M	No Change						
BOARD OFFICE	7244 E. MAIN ST REYNOLDS BURG OH 43068	1	4	1	H	No Change						
WELCOME CENTER/BO	1555 GRAHAM RD REYNOLDS BURG OH 43068	1	8	1	W	No Change						

MAINTENANCE FACILITY	7932 E. MAIN ST REYNOLDSBURG OH 43068	1	30 Yd. Roll-Off	1/Month	Any	No Change						

*Regular Pick-up is scheduled from August thru May and Summer pick-up is scheduled from June thru July (may vary slightly from year to year)

EXHIBIT E

SOUTH WESTERN CITY SCHOOLS

Name of School	Address	Solid Waste Collections				Recycling Collections			
		Size of Dumpster	Pulls/Week	Pull Days	Summer	Size of Dumpster	Pulls/Week	Pull Days	Summer
Alton Hall ES	982 Alton Rd., Galloway, OH 43119	6	5	M-F	*	8	1	Th	*
Beulah Park MS	3160 Demorest Rd., Grove City, OH 43123	8	5	M-F	*	8	1	W	*
Bolton Crossing ES	2695 Holt Rd., Grove City, OH 43123	8	5	M-F	*	8	1	W	*
Bostic Center	2975 Kingston Ave., Grove City, OH 43123	4	3	M, W, F	*	8	1	W	*
Buckeye Woods ES	2525 Holton Rd., Grove City, OH 43123	8	5	M-F	*	8	1	W	*
Central Crossing HS	4500 Big Run S. Rd., Grove City, OH 43123	(2) 8	5	M-F	*	8	1	W	*
Darby Woods ES	255 Westwoods Blvd., Galloway, OH 43119	8	5	M-F	*	8	1	Th	*
Darbydale ES	7000 London-Groveport Rd., Grove City, OH 43123	6	3	M, W, F	*	8	1	T	*
District Service Center	3805 Marlane Dr., Grove City, OH 43123	8	2	T, Th	No change	8	1	W	No change
East Franklin ES	1955 Richmond Rd., Columbus, OH 43223	6	3	M, W, F	*	6	1	F	*
Finland ES	1835 Finland Ave., Columbus, OH 43223	6	5	M-F	*	8	1	T	*
Finland MS	1827 Finland Ave., Columbus, OH 43223	8	5	M-F	*	8	1	T	*
Franklin Heights HS	1001 Demorest Rd., Columbus, OH 43204	(2) 8	5	M-F	*	8	1	W	*
Franklin Woods IS	1831 Finland Ave., Columbus, OH 43223	8	5	M-F	*	8	1	T	*
Galloway Ridge IS	122 Galloway Rd., Galloway, OH 43119	8	5	M-F	*	8	1	Th	*

Grove City HS	4665 Hoover Rd., Grove City, OH 43123	(2) 8	5	M-F	*	8	1	W	*
Grove City HS	4665 Hoover Rd., Grove City, OH 43123	8	1	M	*				
Grove City Rec Center	4665R Hoover Rd., Grove City, OH 43123	(2) 8	5	M-F	*				
Harmon ES	1861 Gantz Rd., Grove City, OH 43123	8	5	M-F	*	8	1	M	*
Hayes IS	4436 Haughn Rd., Grove City, OH 43123	8	3	M, W, F	*	8	1	W	*
Highland Park ES	2600 Cameron St., Grove City, OH 43123	8	5	M-F	*	8	1	M	*
Holt Crossing IS	2706 Holt Rd., Grove City, OH 43123	8	5	M-F	*	8	1	W	*
J.C. Sommer ES	3055 Kingston Ave., Grove City, OH 43123	8	5	M-F	*	8	1	W	*
Jackson MS	2271 Holton Rd., Grove City, OH 43123	8	5	M-F	*	8	1	W	*
Kingston Bldg	3226 Kingston Ave., Grove City, 43123	4	1	Th	No change	8	1	W	No change
Kropp Rd Main Service Center	7255 Kropp Rd., Grove City, 43123	(2) 30 Yard Roll Off	On Call		*				
Monterey ES	3811 Hoover Rd., Grove City, OH 43123	8	3	M, W, F	*	8	1	W	*
Norton MS	215 Norton Rd., Columbus, OH 43228	8	5	M-F	*	8	1	Th	*
Norton Rd Head Start	60 Norton Rd., Columbus, 43228	4	1	Th	No change				
Park Street IS	3205 Park St., Grove City, OH 43123	8	5	M-F	*	8	1	W	*
Pleasant View MS	2767 Holt Rd., Grove City, OH 43123	8	5	M-F	*	8	1	W	*
Prairie Lincoln ES	4900 Amesbury Way, Columbus, OH 43228	6	5	M-F	*	8	1	Th	*
Prairie Norton ES	105 Norton Rd., Columbus, OH 43228	6	5	M-F	*	8	1	Th	*

Richard Ave ES	3646 Richard Ave., Grove City, OH 43123	6	5	M-F	*	8	1	Th	*
South Western Career Academy	4750 Big Run S. Rd., Grove City, OH 43123	8	5	M-F	*	8	1	W	*
South Western Preschool Center	4324 Haughn Rd., Grove City, OH 43123	4	1	W	*	8	1	W	*
Stiles ES	4700 Stiles Ave., Columbus, OH 43228	8	5	M-F	*	8	1	Th	*
Stiles Family Resource Center	4702 Stiles Ave., Columbus, OH 43228	4	3	M, W, F	*	8	1	Th	*
Transportation	3427 Southwest Blvd., Grove City, OH 43123	8	1	W	No change	8	1	W	No change
Transportation	3427 Southwest Blvd., Grove City, OH 43123	4	1	W	No change				
Welcome Center	2803 Southwest Blvd., Grove City, OH 43123	8	On Call		No change	8	On Call		No change
West Franklin ES	3501 Briggs Rd., Columbus, OH 43204	8	5	M-F	*	8	1	W	*
Westland HS	146 Galloway Rd., Galloway, OH 43119	8	5	M-F	*	8	1	W	*
Westland HS	146 Galloway Rd., Galloway, OH 43119	6	5	M-F	*	6	1	Th	*
Westland Rec Center	146R Galloway Rd., Galloway, OH 43119	8	5	M-F	*	8	1	Th	*

EXHIBIT E

UPPER ARLINGTON

		Solid Waste Collections				Recycling Collections			
Name of School	**Address**	**Size of Dumpster**	**Pulls/Week**	**Pull Days**	**Summer (June 15th-Aug. 1st)**	**Size of Dumpster**	**Pulls/Week**	**Pull Days**	**Summer (June 15th-Aug. 1st)**
UAHS	1625 Ridgeview Rd, 43221	8 yd msw (3 of them)	6x/week	M,T,W,Th,F, Sa	M,T,W,Th,F,Sa	8 yd recycling	5x/week	M,T,W,Th, F	M,T,W,Th,F
Transportation/Buss	4100 Roberts Rd, 43228	4 yd msw	1x/week	F	F				
Wickliffe	2405 Wickliffe, 43221	8 yd msw	3x/week	M,W,F	M,Th	6 yd recycling	1x/week	M	M
Greensview	4301 Greensview, 43220	8 yd msw	3x/week	M,W,F	M,Th	6 yd recycling	1x/week	M	M
Graf	2020 Builders, Columbus	8 yd msw	2x/week	T,F	T,F	6 yd msw	1x/week	Th	Th
Windermere	4101 Windermere, 43220	8 yd msw	3x/week	M,W,F	M,Th	8 yd recycling	1x/week	M	M
Burbank	4770 Burbank, 4322	8 yd msw	2x/week	T,F	T,F	6 yd recycling	1x/week	M	M
Tremont Elem.	2900 Tremont Rd, 43221	8 yd msw	3x/week	M,W,F	M,Th	6 yd recycling	2x/week	M,Th	M
Hastings	1850 Hastings Ln, 43220	8 yd msw	5x/week	M,T,W,Th,F	M,W,F	6 yd recycling	2x/week	M,Th	M
Barrington Elem.	1780 Barrington, 43221	8 yd msw	5x/week	M,T,W,Th,F	M,W,F	6 yd recycling	2x/week	M,Th	M
Jones	2100 Arlington Ave, 43221	8 yd msw	5x/week	M,T,W,Th,F	M,W,F	6 yd recycling	2x/week	M,Th	M
UA HUB	1950 N Mallway, 43221	4 yd msw	1x/week	Th	Th				

* Means collection schedule remains the same subject to paragraph 4.7 of the Collection Agreement.

EXHIBIT E

WESTERVILLE CITY SCHOOLS

2027-2032
contract
exhibit

Current Contractor(s): Boren Brothers

		Solid Waste Collections				Recycling Collections			
Name of School	**Address**	**Size of Dumpster**	**Pulls/Week**	**Pull Days**	**Summer**	**Size of Dumpster**	**Pulls/Week**	**Pull Days**	**Summer**
AEC (Academic Enrichment Cntr) - WCS	336 S. Otterbein Ave., Westerville 43081	4 yd front load	1	Tues	On demand				
Alcott Elem - WCS	7117 Mount Royal Ave, Westerville 43082	8 yd front load	2	Tues/Fri	On demand	*8 yd front load*	1	*Thurs.*	*On demand*
		8 yd front load	2	Tues/Fri	On demand				
Annehurst Elem - WCS	925 W. Main St., Westerville 43081	8 yd front load	1	Tues	On demand	*8 yd front load*	1	*Thurs.*	*On demand*
		8 yd front load	2	Tues	On demand				
Blendon M.S. - WCS	223 S. Otterbein Ave., Westerville 43081	6 yd front load	2	Tues/Fri	On demand	6 yd front load	1	Thurs.	On demand
		6 yd front load	2	Tues/Fri	On demand				
Cherrington Elem - WCS	522 Cherrington Rd., Westerville 43081	8 yd front load	1	Tues	On demand	N.A.			
		8 yd front load	1	Tues	On demand				
Eastwind Early Learning Center - WCS	936 Eastwind Dr., Westerville 43081	10 yd front load	2	Tues	On demand	N.A.			
Emerson Magnet Elem - WCS	44 N. Vine St., Westerville 43081	6 yd front load	2	Tues/Fri	On demand				
Fouse Elem - WCS	5800 S. Old 3C Hwy, Westerville 43082	8 yd front load	2	Tues/Fri	On demand	8 yd front load	1	Thurs.	On demand
		8 yd front load	2	Tues/Fri	On demand				
Genoa M.S. - WCS	5948 S. Old 3C Hwy, Westerville 43082	8 yd front load	2	Tues/Fri	On demand	8 yd front load	1	Thurs.	On demand
		8 yd front load	2	Tues/Fri	On demand				
Hanby Magnet Elem - WCS	56 S. State St., Westerville 43081	8 yd front load	2	Tues/Fri	On demand				
Hawthorne Elem - WCS	5001 Farview Rd., Columbus 43231	6 yd front load*	2	Tues/Fri	On demand	8 yd front load	1	Thurs.	On demand
		6 yd front load*	2	Tues/Fri	On demand				

Heritage M.S. - WCS	390 N. Spring Rd., Westerville 43082	10 yd front load	2	Tues/Fri	On demand	10 yd front load	1	Thurs.	On demand
		8 yd front load	2	Tues/Fri	On demand				
Huber Ridge Elem - WCS	5757 Buenos Aires Blvd., Westerville 43081	8 yd front load	2	Tues/Fri	On demand	*8 yd front load*	1	*Thurs.*	*On demand*
		8 yd front load	2	Tues/Fri	On demand				
Longfellow Magnet Elem - WCS	120 Hiawatha Ave., Westerville 43081	6 yd front load	1	Tues	On demand				
Mark Twain Elem - WCS	799 E. Walnut St., Westerville 43081	8 yd front load	2	Tues/Fri	On demand	*8 yd front load*	1	*Thurs.*	*On demand*
		8 yd front load	2	Tues/Fri	On demand				
McVay Elem - WCS	270 S. Hempstead Rd., Westerville 43081	8 yd front load	2	Tues/Fri	On demand	N.A.			
		8 yd front load	2	Tues/Fri	On demand				
Minerva France - WCS	4990 FarView Rd., Columbus 43231	8 yd front load	2	Tues/Fri	On demand	8 yd front load	1	Thurs.	On demand
		8 yd front load	2	Tues/Fri	On demand				
Minerva Park - WCS	5002 Farview Rd., Columbus OH 43231	8 yd front load	2	Tues/Fri	On demand	8 yd front load	2	Tues/Fri	On demand
		8 yd front load	2	Tues/Fri	On demand				
Pointview Elem - WCS	720 Pointview Dr., Westerville 43081	8 yd front load	1	Tues	On demand	N.A.			
		8 yd front load	1	Tues	On demand				
Robert Frost Elem - WCS	270 N. Spring Rd., Westerville 43081	8 yd front load	1	Tues	On demand	*8 yd front load*	1	*Thurs.*	*On demand*
		8 yd front load	1	Tues	On demand				
Transportation Center - WCS	125 E. Walnut St., Westerville 43081	8 yd front load	1	Tues	On demand				
Walnut Springs M.S. - WCS	888 E. Walnut St., Westerville 43081	10 yd front load	2	Tues/Fri	On demand	8 yd front load	1	Thurs.	On demand
		10 yd front load	2	Tues/Fri	On demand				
Warehouse Maintenance Complex WCS	816 County Line Rd., Westerville 43081	8 yd front load	1	Tues	yes	8 yd front load	1	Thurs.	yes
Westerville Central H.S. - WCS	7118 Mount Royal Ave., Westerville 43082	8 yd front load	2	Tues/Fri	On demand	8 yd front load	1	Thurs.	On demand
		8 yd front load	2	Tues/Fri	On demand	8 yd front load	1	Thurs.	On demand

		8 yd front load	2	Tues/Fri	On demand				
Westerville North H.S. - WCS	950 County Line Rd., Westerville 43081	8 yd front load	2	Tues/Fri	On demand	8 yd front load	1	Thurs.	On demand
		8 yd front load	2	Tues/Fri	On demand	8 yd front load	1	Thurs.	On demand
		8 yd front load	2	Tues/Fri	On demand				
Westerville South H.S. - WCS	303 S. Otterbein Ave., Westerville OH 43081	8 yd front load	2	Tues/Fri	On demand	8 yd front load	1	Thurs.	On demand
		8 yd front load	2	Tues/Fri	On demand	8 yd front load	1	Thurs.	On demand
		8 yd front load	2	Tues/Fri	On demand				
Whittier Elem - WCS	130 E. Walnut St., Westerville 43081	8 yd front load	1	Tues	On demand	N.A.			
		8 yd front load	1	Tues	On demand				
Wilder Elem - WCS	6375 Goldfinch Dr., Westerville 43081	8 yd front load	1	Tues	On demand	8 yd front load	1	Thurs.	On demand
		8 yd front load	1	Tues	On demand				
Additional:									
Warehouse Maintenance Complex - WCS	**816 County Line Rd., Westerville 43081**								
	Roll-off: Rental Charge/Disp Chg/Hauling Chg.								
Request for cost: Unscheduled extra pulls									
30 yd roll-off as requested:									
(rental/hauling /per ton disposal chgs?)									
NOTES:									
*** Currently a 6 yd container**									
Not currently in our usage listing									
Proposed additional recycling containers:									
(not currently in our usage listing)									

	Total 4 yd front load	1
	Total 6 yd front load	6
	Total 8 yd front load	41
	Total 10 yd front load	4
	Total Recycle 8 yd	19
	Total Recycle 10yd	1
	Recycle 6 yd	1
Front load dumpster overage fee		

EXHIBIT E

WHITEHALL CITY SCHOOLS

Name of Schools	Solid Waste Collections			Recycling Collection		
	Size of Dumpster	Pulls per Week	Pulls per Week- (Summer Break)	Size of Dumpster	Pulls per Week	Pulls per Week- (Summer Break)
Whitehall Yearling High School	8 yd & 4 yd	3	3	2 yd	1	1
Rosemore Middle School	8 yd	3	3	2 yd	1	1
Beechwood Elementary	8 yd	3	1	2 yd	1	1
Etna Road Elementary	8 yd	3	3	2 yd	1	1
Kae Ave Elementary	8 yd	3	1	2 yd	1	1
Maintenance Garage	8 yd	1	1	2 yd	1	1
C. Ray Williams Preschool	8 yd	3	1	2 yd	1	1

EXHIBIT E
WORTHINGTON SCHOOLS

Trash Pick Up Regular Schedule

Location	Address	Mon	Tue	Wed	Thur	Fri	Size	Times	Summer Pick up
Bluffsview	7111 Linworth Rd., Columbus, OH 43235	X		X		X	6	3	1
Brookside	6700 McVey Blvd. Columbus, OH 43235	X		X		X	8	3	1
Colonial Hills	5800 Greenwich St. Worthington, OH 43085	X		X		X	6	3	1
Evening Street	885 Evening St. Worthington, OH 43085	X	X	X	X	X	8	5	1
Grounds	885 Evening St. Worthington, OH 43085	X		X		X	8	3	2
Granby	1490 Hard Rd. Columbus, OH 43235	X		X		X	8	3	1
Liberty	8081 Saddle Run Powell, OH 43065	X		X		X	8	3	1
Slate Hill	7625 Alta View Blvd. Worthington, OH 43085	X		X		X	8	3	1
Sutter Park	1850 Sutter Parkway Powell, OH 43065	X		X		X	6	3	1
Wilson Hill	6500 Northland Rd. Worthington, OH 43085	X		X		X	8	3	1
Wo. Estates	6760 Rieber St. Worthington, OH 43085	X		X		X	8	3	1
Wo. Hills	1221 Candlewood Dr. Columbus, OH 43235	X		X		X	8	3	1
Wo. Park	500 Park Rd. Westerville, OH 43081	X		X		X	8	3	1
McCord	1500 Hard Rd. Columbus, OH 43235	X		X		X	8	3	1
Phoenix	2341 Snouffer Rd. Worthington, OH 43085	X	X	X	X	X	8	5	1

Worthingway	6625 Guyer St. Worthington, OH 43085	X	X	X	X	X	8	5	1
Kilbourne M.S.	50 E. Dublin Granville Rd. Worthington, OH 43085	X		X		X	8	3	1
TWHS	300 W. Dublin Granville Rd. Worthington, OH 43085	X	X	X	X	X	8C	5	2
TWHS Mirolo	300 W. Dublin Granville Rd. Worthington, OH 43085	X		X		X	6	2	1
TWHS Field	300 W. Dublin Granville Rd. Worthington, OH 43085	X		X		X	6	2	1
WKHS	1499 Hard Rd. Columbus, OH 43235	X	X	X	X	X	8C	5	2
WKHS Field	1499 Hard Rd. Columbus, OH 43235	X		X		X	6	2	1
Linworth	2075 W. Dublin Granville Rd. Worthington, OH 43085	X			X		6	2	1
FMS	2075 W. Dublin Granville Rd. Worthington, OH 43085	X			X		6	2	2
WOC/Kingsmill	6545 Kingsmill Ct. Worthington, OH 43085	X		X		X	6	1	1
WEC	200 E. Wilson Bridge Rd. Worthington, OH 43085	X		X		X	8	3	2

Recycling Pick Up Regular Schedule

Location	Address	Mon	Tue	Wed	Thur	Fri	Size	Times
Bluffsview	7111 Linworth Rd., Columbus, OH 43235		X				8	1
Brookside	6700 McVey Blvd. Columbus, OH 43235		X				8	1
Colonial Hills	5800 Greenwich St. Worthington, OH 43085			X			8	1
Evening Street	885 Evening St. Worthington, OH 43085	X					8	1
Grounds	885 Evening St. Worthington, OH 43085							
Granby	1490 Hard Rd. Columbus, OH 43235		X				8	1
Liberty	8081 Saddle Run Powell, OH 43065		X				8	1
Slate Hill	7625 Alta View Blvd. Worthington, OH 43085	X			X		8	2
Sutter Park	1850 Sutter Parkway Powell, OH 43065		X				8	1
Wilson Hill	6500 Northland Rd. Worthington, OH 43085		X				8	1
Wo. Estates	6760 Rieber St. Worthington, OH 43085			X			8	1
Wo. Hills	1221 Candlewood Dr. Columbus, OH 43235	X					8	1
Wo. Park	500 Park Rd. Westerville, OH 43081	X					8	1
McCord	1500 Hard Rd. Columbus, OH 43235		X				8	1
Phoenix	2341 Snouffer Rd. Worthington, OH 43085		X				8	1
Worthingway	6625 Guyer St. Worthington, OH 43085		X				8	1
Kilbourne M.S.	50 E. Dublin Granville Rd. Worthington, OH 43085		X				8	1
TWHS	300 W. Dublin Granville Rd. Worthington, OH 43085	X		X		X	8	3

TWHS Mirolo	300 W. Dublin Granville Rd. Worthington, OH 43085						**6**	
TWHS Field	300 W. Dublin Granville Rd. Worthington, OH 43085						**6**	
WKHS	1499 Hard Rd. Columbus, OH 43235	**X**			**X**		**6**	**2**
WKHS Field	1499 Hard Rd. Columbus, OH 43235						**6**	
Linworth	2075 W. Dublin Granville Rd. Worthington, OH 43085		**X**				**6**	**1**
FMS	2075 W. Dublin Granville Rd. Worthington, OH 43085						**6**	
Kingsmill	6545 Kingsmill Ct. Worthington, OH 43085						**6**	
WOC	6545 Kingsmill Ct. Worthington, OH 43085		**X**				**8**	**1**
WEC	200 E. Wilson Bridge Rd. Worthington, OH 43085			**X**			**8**	**3**

Trash Pick Up Info Summer Schedule 8 Weeks

	Mon	Tue	Wed	Thur	Fri	Size	Times
Bluffsview			X			6	1
Brookside			X			8	1
Colonial Hills			X			6	1
Evening Street			X			8	1
Grounds	X		X		X	8	3
Granby			X			8	1
Liberty			X			8	1
Slate Hill			X			8	1
Sutter Park			X			6	1
Wilson Hill			X			8	1
Wo. Estates		X		X		6	2
Wo. Hills			X			8	1
Wo. Park			X			6	1
McCord			X			8	1
Perry			X			8	1
Perry Bus Barn			X			4	1
Worthingway			X			8	1
Kilbourne M.S.			X			8	1
TWHS		X		X		VIP	2
TWHS Field			X			6	1
WKHS		X		X		VIP	2
WKHS Field				X		6	1
Linworth		X		X		6	2
FMS		X		X		6	2
Kingsmill			X			6	1

200 Wilson Bridge	X		X		X	8	3

EXHIBIT F

Insurance Coverage Requirements
(please attach proof of insurance coverage consistent with below requirements)

Coverage	Minimum limits of liability, terms and coverage
Commercial General Liability	$1,000,000 bodily injury and property damage each occurrence, including advertising and personal injury, products and completed operations $2,000,000 products/completed operations annual aggregate $2,000,000 general annual aggregate
Auto Liability Insurance	$1,000,000 each person, bodily injury and property damage, including owned, non-owned and hired auto liability ISO Form CA 9948, or a substitute form providing equivalent coverage, is required
Employer's Liability	$1,000,000 bodily injury by accident, each accident $1,000,000 bodily injury by disease, each employee $1,000,000 bodily injury by disease, policy aggregate
Umbrella/Excess Liability	$5,000,000 each occurrence and annual aggregate Underlying coverage shall include General Liability, Auto Liability, and Employers Liability
Pollution Legal Liability	$1,000,000 per claim $1,000,000 annual aggregate covering damages or liability arising or resulting from Contractor's services rendered, or which should have been rendered, pursuant to this Contract
Property	Contractor shall purchase and maintain property insurance covering machinery, equipment, mobile equipment, and tools used or owned by Contractor in the performance of services hereunder. School District shall in no circumstance be responsible or liable for the loss or damage to, or disappearance of, any machinery, equipment, mobile equipment and tools used or owned by Contactor in the performance of services hereunder.
Workers' Compensation	Statutory limits – see Exhibit B

EXHIBIT G
BID FORM G(1) FOR COLLECTION SERVICES
FOR SOLID WASTE
Pricing for a Single Three-Year Term and Two One-Year Renewals

Solid Waste Collections	**Pulls/Collections Per Week**					
Dumpster Size	**1[3]**	**2**	**3**	**4**	**5**	**6 or more**
2 to 3 cubic yards	**$**	**$**	**$**	**$**	**$**	**$**
4 cubic yards	**$**	**$**	**$**	**$**	**$**	**$**
6 cubic yards	**$**	**$**	**$**	**$**	**$**	**$**
8 cubic yards	**$**	**$**	**$**	**$**	**$**	**$**
10 cubic yards	**$**	**$**	**$**	**$**	**$**	**$**
6-cubic yd. compactors	**$**	**$**	**$**	**$**	**$**	**$**
8-cubic yd. compactors	**$**	**$**	**$**	**$**	**$**	**$**
30-cubic yd compactors	**$**	**$**	**$**	**$**	**$**	**$**
35-cubic yd compactors	**$**	**$**	**$**	**$**	**$**	**$**
Per pull charge for an open top roll-off container of up to twenty (20) yards capacity	**$_____**					
Per pull charge for an open top roll-off container of up to thirty (30) yards capacity	**$_____**					
Per pull charge for an open top roll-off container of up to forty (40) yards capacity	**$_____**					
Per pull charge for an open top roll-off container of up to fifty (50) yards capacity	**$_____**					

Percentage Increase: 2030-2031 (Year 4) _____% 2031-2032 (Year 5) _____%
Note: All bids shall be submitted in dollar amounts and include any and all costs of processing.

[3] On Call Collection Cost is one quarter (1/4) of the cost of one (1) pull per week

BID FORM G(2) FOR COLLECTION SERVICES FOR RECYCLABLE MATERIALS

Pricing for a Single Three-Year Term and Two One-Year Renewals

Recyclable Materials Collection	**Pulls/Collections Per Week***					
Dumpster Size	**1[4]**	**2**	**3**	**4**	**5**	**6 or more**
Cart/tote up to ½ cubic Yard or ≈ 96 gallon	**$**	**$**	**$**	**$**	**$**	**$**
2 to 3 cubic yards	**$**	**$**	**$**	**$**	**$**	**$**
4 cubic yards	**$**	**$**	**$**	**$**	**$**	**$**
6 cubic yards	**$**	**$**	**$**	**$**	**$**	**$**
8 cubic yards	**$**	**$**	**$**	**$**	**$**	**$**
10 cubic yards	**$**	**$**	**$**	**$**	**$**	**$**
6-cubic yd. compactors	**$**	**$**	**$**	**$**	**$**	**$**
8-cubic yd. compactors	**$**	**$**	**$**	**$**	**$**	**$**
30-cubic yd compactors	**$**	**$**	**$**	**$**	**$**	**$**
35-cubic yd compactors	**$**	**$**	**$**	**$**	**$**	**$**

Percentage Increase: 2030-2031 (Year 4) _____% 2031-2032 (Year 5) _____%

Note: All bids shall be submitted in dollar amounts and include any and all costs of processing.

[4] On Call Collection Cost is one quarter (1/4) of the cost of one (1) pull per week.

BID FORM G(3) FOR COLLECTION SERVICES FOR SOURCE SEPARATED OCC/CARDBOARD

Pricing for a Single Three-Year Term and Two One-Year Renewals

	Pulls/Collections Per Week					
Dumpster Size	**1[5]**	**2**	**3**	**4**	**5**	**6 or more**
2 to 3 cubic yards	**$**	**$**	**$**	**$**	**$**	**$**
4 cubic yards	**$**	**$**	**$**	**$**	**$**	**$**
6 cubic yards	**$**	**$**	**$**	**$**	**$**	**$**
8 cubic yards	**$**	**$**	**$**	**$**	**$**	**$**
10 cubic yards	**$**	**$**	**$**	**$**	**$**	**$**
6-cubic yd. compactors	**$**	**$**	**$**	**$**	**$**	**$**
8-cubic yd. compactors	**$**	**$**	**$**	**$**	**$**	**$**
30-cubic yd compactors	**$**	**$**	**$**	**$**	**$**	**$**
35-cubic yd compactors	**$**	**$**	**$**	**$**	**$**	**$**
Per pull charge for an open top roll-off container of up to twenty (20) yards capacity	**$_____**					
Per pull charge for an open top roll-off container of up to thirty (30) yards capacity	**$_____**					
Per pull charge for an open top roll-off container of up to forty (40) yards capacity	**$_____**					
Per pull charge for an open top roll-off container of up to fifty (50) yards capacity	**$_____**					

Percentage Increase: 2030-2031 (Year 4) _____% 2031-2032 (Year 5) _____%

Note: All bids shall be submitted in dollar amounts and include any and all costs of processing.

[5] On Call Collection Cost is one quarter (1/4) of the cost of one (1) pull per week.

BID FORM G(4) FOR RECYCLING SERVICES

Identify the proposed Legitimate Recycling Facility or Facilities where Recyclable Materials will be sorted and processed after Collection:

Name of Facility: _____

Address: _____

	Yes	**No**
Verify that the facility can accept and process the following materials: paper, newspaper, paperboard, corrugated cardboard, paper cups; plastic bottles, jugs, tubs, and cups; glass bottles and jars: metal containers; carton containers and juice boxes:		
Verify that the facility can accept and process Single-stream Recycling materials:		
Verify that you, as the Collection Contractor, can collect Recyclable Materials that are loose in the Dumpster (not bagged):		

*Prior to entering into a contract for service, verification that the Recycling Processing facility can accept Single stream (mixed) recycling materials and is producing a marketable end-product will be required. The Participating School Districts and SWACO reserve the right to visit the facility and request information as necessary to make the determination. Approval of the proposed Legitimate Recycling Facility as the Participating School District-Designated Facility is at the sole discretion of the Participating School District based on a determination that the facility can accept the required materials, can accept the material as Single-stream, and is producing a marketable end-product.