

RUMPKE



RUMPKE CONSOLIDATED COMPANIES, INC.

A LEADER IN ENVIRONMENTAL SOLUTIONS

In 1932, William F. Rumpke started a coal, junkyard and hog farming business in Carthage, Ohio. His brother, Bernard J. Rumpke, later joined him in the business. Their sons, William J. Rumpke Sr., and Thomas B. Rumpke, purchased the company in the 1970s, adding commercial garbage service and expanding the company's service area. They served as co-owners and co-presidents until Tom passed away in January 2004. Today, Bill serves as the president and CEO.

Over the years, Rumpke has added several divisions, including Rumpke Recycling, Rumpke Portable Restrooms, Rumpke Hydraulics, The William-Thomas Group, Rumpke Haul-it-Away and Rumpke Park.

Rumpke Consolidated Companies, Inc. ranks among the nation's largest privately owned waste and recycling companies. Rumpke has emerged as an industry leader, with more than 80 years of experience in innovative waste solutions.

A strong work ethic and respect for the environment has guided the Rumpke family to success in landfill operations, single stream recycling, portable restroom rentals and an array of other services. Rumpke's service region spans Ohio, Kentucky, Indiana and West Virginia, and is serviced by more than 2,300 employees.

RECOGNITIONS AND AWARDS

Greater Cincinnati Business Hall of Fame

- William J. Rumpke Sr. and Thomas B. Rumpke, 2012

Environmental Industry Association Hall of Fame

- William F. Rumpke and Bernard J. Rumpke, 2000
- William J. Rumpke Sr. and Thomas B. Rumpke, 2009

Solid Waste Association of North America Excellence Awards

- Landfill Management Award, Rumpke Sanitary Landfill in Colerain Township, Ohio, 2007
- Recycling Systems, Rumpke Recycling of Columbus, Ohio, 2012

Better Business Bureau Members—A+ Rating

- Cincinnati BBB Torch Award, 2005
- Dayton, Ohio, BBB Eclipse Award, 2007
- Central Ohio BBB Torch Award, 2010

Cincinnati Business Courier Green Business Award, Education Outreach Category, 2011

Association for Corporate Growth Deal Maker Award, 2010

Cincy Magazine Manny Award, Recycling Renovations, 2009

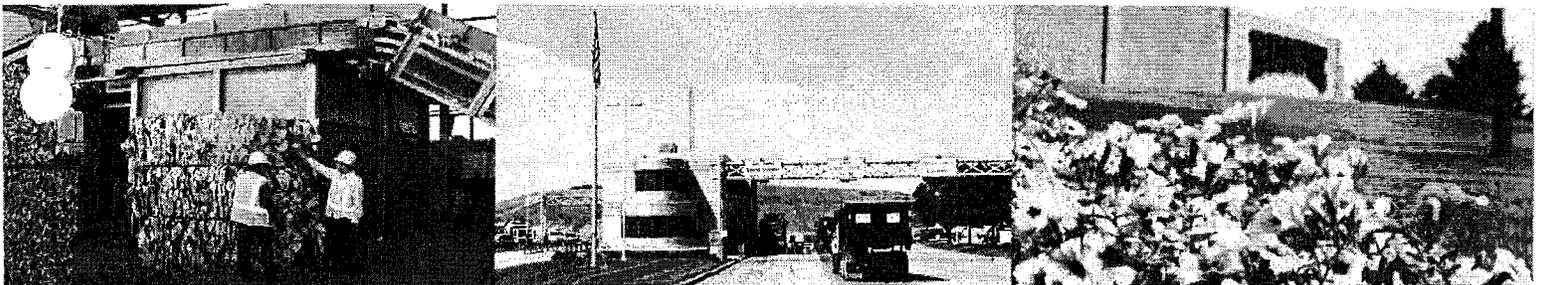
Keep Cincinnati Beautiful Iron Eyes Cody Award, 2004

Alcoa Preferred Supplier Award, 2004

The Ohio Department of Natural Resources, Division of Recycling and Litter Prevention Achievement in Excellence Award

Deloitte Cincinnati USA 100, Recognized Annually

Corporate Headquarters: 10795 Hughes Road, Cincinnati, OH 45251 p 800.582.3107 www.rumpke.com





Waste & Recycling Services

1191 Fields Avenue, Columbus, OH 43201

Phone (800) 828.8171 Fax (614) 421.2797



STATEMENT OF QUALIFICATIONS AND EXPERIENCE

Rumpke Consolidated Companies, Inc. is one of the largest privately-owned integrated waste hauling and disposal firms in the United States. It traces its beginnings to 1932 when two brothers started a waste hauling company in the greater Cincinnati, Ohio area. In the years since, the founding owners' sons, Bill and Tom Rumpke, increased the corporation in size, scope and strength to consist of several companies with more than 2,400 employees working in more than 20 locations in Ohio, Kentucky and Indiana. Rumpke owns or operates nine landfills, five recycling centers and numerous transfer stations. The Environmental Industry Association posthumously inducted the company founders in the waste industry Hall of Fame in 2000 for the company achievements through the years, including recycling initiatives. Rumpke of Ohio, Inc. and Rumpke Transportation Company, LLC are the operating units of Rumpke Consolidated Companies, Inc. for its facilities located within the State of Ohio.



After more than 80 years, Rumpke Consolidated Companies is one of the largest and fastest growing waste collection and disposal firms in the Midwest, providing service to more than 400,000 subscription residential customers and over 65,000 commercial customers. Contracted service is currently provided to more than 300 cities, towns, villages and other governmental entities company-wide. A fleet of more than 1,800 trucks ensures prompt, efficient service.

Rumpke's Circleville, Ohio facility located at 819 Island Drive was established in 1989 and the Columbus, Ohio facility located at 1191 Fields Avenue was established in 1991. Currently these facilities house more than 135 trucks and employ more than 250 full-time employees serving Franklin, Pickaway, Madison, Union, Fayette, Licking, Ross, Vinton, Hocking, Fairfield and Delaware Counties.

Key management personnel for the Rumpke Circleville/Columbus facilities include the following:

- Andrew Rumpke, Regional Vice-President
- Steve Sargent, Director of Recycling
- Shane Leftridge, Regional Sales Manager
- Michael Darling, Municipal/Public Sector Representative
- Scott Jordan, Operations Manager

Rumpke of Circleville/Columbus' standard residential waste vehicles are International Mark V 25-cubic yard Heil rearloading trucks. The residential recycling fleet is composed of custom designed side-loading Crane Carriers and Heil side-loaders with compartmentalized bodies. These vehicles are specially designed with separate compartments for fiber material and container fraction recyclables.

Rumpke-Circleville/Columbus offers comprehensive waste removal, disposal and recycling options to area customers. Rumpke provides roll-off construction debris containers, frontload and rearload commercial containers, a full line of compaction equipment, and a qualified and experienced repair/maintenance staff.

Rumpke's Circleville/Columbus operation provides contractual residential waste removal and/or recycling services to more than 25 municipalities within the Central Ohio area. This office provides subscription-type waste removal service to more than 39,000 residential customers and 2,750 commercial customers. In addition, subscription-type curbside recycling is provided to more than 20,000 residential and 200 commercial customers.

Rumpke Engineering and Environmental Affairs Division was established in 1988 and oversees landfill regulatory compliance, environmental monitoring, planning, designing, and construction management. With a full staff of qualified professionals including engineers, geologists, construction superintendents, environmental scientists and technicians, this division drives Rumpke's environmental policy, ensuring that all requirements of the U.S. Environmental Protection Agency, as well as applicable state and local regulatory authorities, are met. Rumpke currently owns and/or operates nine active sanitary landfills, two construction/demolition sites and numerous transfer stations. The company recently built two waste disposal cells at its largest landfill in Hamilton County that meet all state requirements for modern landfill design. The new waste areas have been certified by the Ohio Environmental Protection Agency. Other Subtitle D waste cells have been or are being built at Rumpke landfills in Kentucky and Indiana. In addition, a Class IV Composting Facility is operated at the Cincinnati, Ohio facility.

With the explosion of residential and commercial recycling in the 1980's, Rumpke made a commitment to recycling with the formation of a new company. In 1989, Rumpke Recycling, Inc. was founded after the acquisition of one of Ohio's largest non-profit recyclers. With five recycling facilities, Rumpke is responsible for the processing and marketing of material from over 400,000 commercial and residential recycling customers. Rumpke currently processes and sells over 40 million pounds of recyclables

per month on a company-wide basis. Through aggressive negotiations, Rumpke has secured long-term guaranteed marketing agreements and long-standing relationships with key consumers in the recycling industry. The commitment developed in the early 1990's to guarantee markets for recycling continues to be the company's philosophy for the future.

In June of 1991, Rumpke opened one of the company's largest recycling facilities in Columbus, Ohio. Located at 1191 Fields Avenue, the Rumpke Material Recovery Facility (MRF) sits on a 12 acre tract with nearly 300,000 square feet of available enclosed processing space. The Rumpke MRF is currently processing over 5 million pounds of post-consumer recyclables per month. This material is generated from the residential, commercial and industrial sectors in the Central Ohio area.

In August 2011, after nearly two years of construction and renovation, the Fields Avenue MRF began processing at full capacity. The new MRF equipment includes five optical scanners which use infrared technology to mechanically separate recyclables. One scanner was partially funded through a grant from the Carton Council and allows Rumpke to accept cartons (such as milk cartons or juice boxes) for recycling. The facility also includes an overhead vacuum for plastic bags. The MRF uses single stream recycling to sort 60,000 pounds per minute, or double its pre-renovation rate. Cutting-edge equipment, advanced technology and more than 2,530 feet of conveyor belt work together to separate unsorted material. The renovation has more than doubled the MRF's efficiency and improved its ability to conserve energy, natural resources and landfill space.

The growth of the Rumpke organization has been a direct result of the Rumpke Family commitment to provide the very best service available at a fair price. These factors, combined with technology that is state-of-the-art in the waste industry, have made Rumpke one of the largest growing integrated waste management firms in the Region.

Enclosed with the bid package is a DVD of the "The Story of Rumpke" which details the complete history of Rumpke and takes a look at some of our most recent recycling innovations.

Rumpke Sustainability

“By embracing the resourceful and innovative spirit of Rumpke’s company founders, and the generations who have followed, we strive to offer our customers environmentally responsible waste disposal, waste reduction and recycling services, while complying with the laws and regulations that govern the industry. It is our objective to provide sustainable solutions to the communities and businesses we serve, ensuring that our combined efforts contribute to a cleaner and greener world today and well into the future.”

Since inception, Rumpke has been committed to keeping neighborhoods clean and green by properly disposing of discarded material. Even in those early years, Company Founder William F. Rumpke set up conveyors to remove glass, rags and metals from the waste stream, he also tried his hand at composting and organics. Today that tradition continues as Rumpke remains focused on providing its customers with complete solid waste solutions that make both economic and environmental sense for all involved.

Here are just a few of the services that Rumpke makes available to help its customers reach their specific sustainability goals:

- Single stream recycling (aluminum and steel cans, plastic bottles, glass bottles and jars and paper, cardboard and cartons)
- Specified material recycling
- Organic recycling options
- Composting options
- Construction recycling
- Universal and e-waste recycling
- Tire recycling
- Industrial waste services
- In-plant or on-site waste management

Fast Facts About Rumpke’s Sustainability Efforts:

11 Landfills—Rumpke operates 10 municipal solid waste landfills and one construction and demolition debris landfill. Rumpke’s landfills have been nationally honored for excellent operations.

11 Recycling Facilities—Rumpke is a leader in the recycling industry. Rumpke has invested more than \$50 million in its recycling infrastructure in the recent years to ensure our customers have access to the most technologically advanced recycling systems in the world.

2 Landfill Gas Recovery Systems—In 1986, Rumpke was one of the first landfill operators to install a landfill gas recovery system to capture landfill gas and convert it into useable natural gas. Today that facility, in Cincinnati, is the world’s largest landfill gas to direct pipeline system, capable of producing enough natural gas for up to 25,000 homes locally. That’s nearly 7 percent of Duke Energy’s local energy supply! We also employ similar technology to recover gas and convert it to electricity at our Pendleton County, Ky., landfill.

40+ Green Garbage Trucks—Rumpke’s fleet has also gone green over the years. By the end of 2013, Rumpke will be powering 40+ garbage trucks with compressed natural gas, the same natural gas that is recovered from Rumpke’s Colerain Township Landfill. Yes, we are powering our garbage trucks with garbage.

10,000 Tour Participants—At Rumpke we do more than make garbage and recycling disappear, and we want our customers to know it. More than 10,000 people tour Rumpke sites annually to learn more about their waste and recycling.

100 Percent Compliant—With nearly 50 facilities company-wide, we are required to complete approximately 7,000 compliance tasks annually as we strive to maintain 100 percent compliance. We know what it takes to accurately track waste streams and do so with safety and compliance in mind. We also customize and track results to help your organization evaluate your programs’ success for future planning, for LEED objectives or whatever other tasks are necessary.

Countless Awards—Rumpke is no stranger to environmental honors. From environmental organizations like Keep America Beautiful to suppliers, publications, industry experts and businesses, Rumpke has been recognized for its commitment to protecting and preserving the environment.

RUMPKE

www.rumpke.com



Rumpke Consolidated Companies, Inc. and Subsidiaries

Consolidated Financial Statements as of and
for the Years Ended December 31, 2013 and 2012,
and Independent Auditors' Report



Deloitte & Touche LLP
250 E. 5th Street
Suite 1900
Cincinnati, OH 45202-5109
USA

Tel: +1 513 784 7100
Fax: +1 513 784 7204
www.deloitte.com

INDEPENDENT AUDITORS' REPORT

To the Board of Directors and Stockholders of
Rumpke Consolidated Companies, Inc. and Subsidiaries:

We have audited the accompanying consolidated financial statements of Rumpke Consolidated Companies, Inc. and subsidiaries (the Company), which comprise the consolidated balance sheets as of December 31, 2013 and 2012, and the related consolidated statements of income and comprehensive income, stockholders' equity, and cash flows for the years then ended, and the related notes to the consolidated financial statements.

Management's Responsibility for the Consolidated Financial Statements

Management is responsible for the preparation and fair presentation of these consolidated financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of consolidated financial statements that are free from material misstatement, whether due to fraud or error.

Auditors' Responsibility

Our responsibility is to express an opinion on these consolidated financial statements based on our audits. We conducted our audits in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the consolidated financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the consolidated financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the consolidated financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Company's preparation and fair presentation of the consolidated financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Company's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the consolidated financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, the consolidated financial statements referred to above present fairly, in all material respects, the financial position of the Company as of December 31, 2013 and 2012, and the results of their operations and their cash flows for the years then ended in accordance with accounting principles generally accepted in the United States of America.

Emphasis of Matter

As discussed in Note 2 to the consolidated financial statements, the Company has elected to change its method of accounting for goodwill in 2014. Our opinion is not modified with respect to this matter.

Deloitte + Touche LLP

April 25, 2014

RUMPKE CONSOLIDATED COMPANIES, INC. AND SUBSIDIARIES

CONSOLIDATED BALANCE SHEETS AS OF DECEMBER 31, 2013 AND 2012 (Amounts in thousands)

	2013	2012		2013	2012
ASSETS					
CURRENT ASSETS:					
Cash	\$ 6,645	\$ 2,783		\$ 36,696	\$ 29,321
Accounts receivable — less allowances for doubtful accounts of 1,822 and \$1,927 in 2013 and 2012, respectively	43,869	42,534	Accounts payable and other liabilities	26,403	20,463
Parts and supplies	9,222	9,943	Accrued expenses	14,791	13,046
Unrealized gain on financial contracts	237	193	Unearned revenues	7,506	6,613
Prepaid expenses and other assets	<u>3,655</u>	<u>3,722</u>	Current portion of long-term debt		
Total current assets	<u>63,628</u>	<u>59,175</u>	Total current liabilities	<u>85,396</u>	<u>69,443</u>
PROPERTY AND EQUIPMENT:					
Land and land improvements	335,604	302,042	LONG-TERM DEBT — Less current portion	<u>318,175</u>	<u>291,210</u>
Buildings and building improvements	68,483	55,054	ASSET RETIREMENT OBLIGATIONS	<u>36,657</u>	<u>34,236</u>
Equipment and fixtures	451,793	413,160	OTHER LIABILITIES:		
Construction in progress	<u>22,330</u>	<u>17,532</u>	Accrued pension	20,589	34,635
	878,210	787,788	Unrealized loss on financial contracts	6,197	11,298
			Other liabilities	<u>21,919</u>	<u>16,029</u>
Less accumulated depreciation and amortization	<u>465,592</u>	<u>411,862</u>	Total other liabilities	<u>48,705</u>	<u>61,962</u>
Total property and equipment	<u>412,618</u>	<u>375,926</u>	DEFERRED COMPENSATION	<u>1,363</u>	<u>1,363</u>
			DEFERRED INCOME TAXES	<u>218</u>	<u>218</u>
OTHER ASSETS:			Total liabilities	<u>490,296</u>	<u>458,432</u>
Unrealized gain on financial contracts	694	8,007	STOCKHOLDERS' EQUITY:		
Goodwill	11,177	8,007	Capital stock	110	110
Intangible assets — finite life	27,720	22,642	Treasury stock	(162,349)	(162,349)
Other assets	<u>6,497</u>	<u>6,688</u>	Accumulated other comprehensive loss	(28,872)	(43,118)
Total other assets	<u>46,088</u>	<u>37,337</u>	Note receivable	(1,779)	(1,650)
			Retained earnings	<u>225,924</u>	<u>221,731</u>
			Total Rumpke Consolidated Companies, Inc. and Subsidiaries stockholders' equity	<u>33,034</u>	<u>14,724</u>
			Noncontrolling interest	(996)	(718)
			Total stockholders' equity	<u>32,038</u>	<u>14,006</u>
TOTAL	<u>\$522,334</u>	<u>\$472,438</u>	TOTAL	<u>\$ 522,334</u>	<u>\$ 472,438</u>

See notes to consolidated financial statements.

RUMPKE CONSOLIDATED COMPANIES, INC. AND SUBSIDIARIES

CONSOLIDATED STATEMENTS OF INCOME AND COMPREHENSIVE INCOME FOR THE YEARS ENDED DECEMBER 31, 2013 AND 2012 (Amounts in thousands)

	2013	2012
REVENUES:		
Collection and disposal	\$450,410	\$435,689
Sale of recyclables	39,970	39,693
Other revenues	<u>12,777</u>	<u>12,762</u>
Total revenues	<u>503,157</u>	<u>488,144</u>
OPERATING EXPENSES	359,642	345,506
DEPRECIATION AND AMORTIZATION	76,203	69,709
SELLING, GENERAL, AND ADMINISTRATIVE EXPENSES	<u>53,169</u>	<u>48,752</u>
Total operating expenses	<u>489,014</u>	<u>463,967</u>
OPERATING INCOME	<u>14,143</u>	<u>24,177</u>
OTHER (EXPENSE) INCOME:		
Interest expense	(14,429)	(13,945)
Net (loss) gain on sale of assets	948	(227)
Unrealized gain (loss) on financial contracts	5,839	(2,357)
Gain on bargain purchase	784	
Miscellaneous — net	<u>3,511</u>	<u>2,120</u>
Total other (expense) income	<u>(3,347)</u>	<u>(14,409)</u>
INCOME BEFORE INCOME TAXES AND NONCONTROLLING INTEREST	10,796	9,768
INCOME TAX EXPENSE	<u>431</u>	<u>775</u>
NET INCOME	10,365	8,993
NET LOSS ATTRIBUTABLE TO NONCONTROLLING INTEREST	<u>(278)</u>	<u>(248)</u>
NET INCOME ATTRIBUTABLE TO RUMPKE CONSOLIDATED COMPANIES, INC. AND SUBSIDIARIES	10,643	9,241
OTHER COMPREHENSIVE INCOME	<u>14,246</u>	<u>(4,551)</u>
COMPREHENSIVE INCOME	24,611	4,442
COMPREHENSIVE LOSS ATTRIBUTABLE TO NONCONTROLLING INTEREST	<u>(278)</u>	<u>(248)</u>
COMPREHENSIVE INCOME ATTRIBUTABLE TO RUMPKE CONSOLIDATED COMPANIES, INC. AND SUBSIDIARIES	<u>\$ 24,889</u>	<u>\$ 4,690</u>

See notes to consolidated financial statements.

LIST OF REFERENCES

- ◆ CITY OF COLUMBUS
50 W. Gay Street
Columbus, Ohio 43215
Contact: Tracie Davies, Director of Public Services – (614) 645-7408
Scope of Services: Residential yardwaste and curbside recycling
collection provided to more than 226,990 households

- ◆ ORANGE TOWNSHIP BOARD OF TRUSTEES
1680 East Orange Road
Lewis Center, Ohio 43035
Contact: Gail Messmer, Township Administrator – (740) 548-5430
Scope of Services: Residential solid waste/yardwaste and curbside recycling
collection provided to more than 6,200 households.

- ◆ ETNA TOWNSHIP TRUSTEES
9363 Hazelton-Etna Road
Etna, Ohio 43018
Contact: Tina Taylor, Fiscal Officer – (614) 927-7717
Scope of Services: Residential solid waste, yardwaste and curbside recycling
collection provided to approximately 2,200 households.

- ◆ CITY OF POWELL
47 Hall Street
Powell, Ohio 43065
Contact: Jeff Snyder, Public Service Director -- (614) 885-5380
Scope of Services: Residential solid waste, yardwaste and curbside recycling
collection provided to more than 2,116 households.

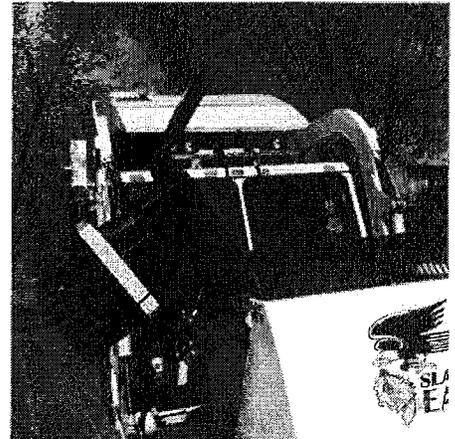
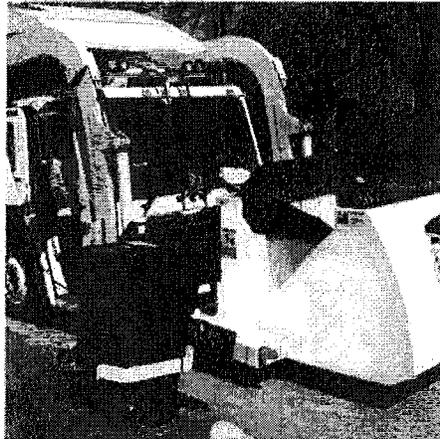
- ◆ SOLID WASTE AUTHORITY OF CENTRAL OHIO
4239 London-Groveport Road
Grove City, Ohio 43123
Contact: Ron Mills – (614) 871-5100
Scope of Services: Processing of mixed paper and cardboard.

- ◆ JP MORGAN CHASE, NA
100 E. Broad Street
Columbus, Ohio 43215
Contact: Daniel Orem, Vice-President – (513) 985-5039

In addition, Rumpke provides contractual solid waste and/or recycling collection/processing services to more than 125 municipalities within the State of Ohio and over 300 municipalities and governmental entities company-wide.

Guidelines for Automated Service

RUMPKÉ



Benefits

- Cleaner, more efficient service.
- Uniform containers throughout the community.
- Improved safety for both residents and drivers.

How It Works

- Residents place carts at the curb the evening before service.
- All materials must be contained within the cart.
- A Rumpke driver uses the truck's mechanical arm to lift and empty carts without exiting the truck.
- Empty carts are replaced and the driver continues their route.
- Additional guidelines will be needed to inform residents how to dispose of bulky items, such as furniture and appliances.

Cart Placement Guidelines

Please follow these guidelines to ensure service:

Step 1

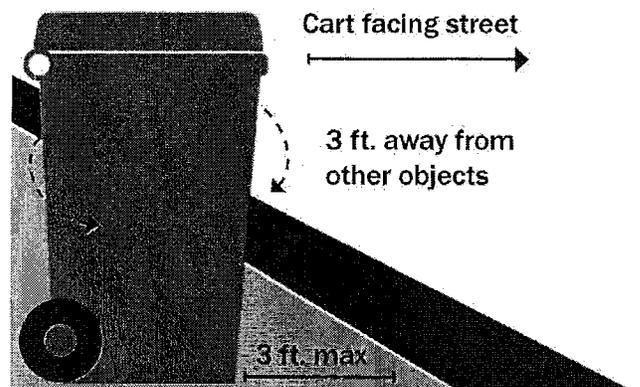
Face the cart toward the street (wheels away from the street).

Step 2

Place the cart within 3 ft. of the curb.

Step 3

Place cart 3 ft. away from objects such as cars, mailboxes and other containers.



RUMPKE



Recycling opportunities surround our lives at home, school and work. Rumpke Recycling provides customized programs and utilizes the foremost technology available to boost participation and output.

Rumpke Recycling offers environmental solutions that make economic sense. As one of the Midwest's largest recyclers, Rumpke services residents, municipalities and businesses of all sizes at our regional recycling facilities.



RECYCLING

SINGLE STREAM PROGRAMS

A variety of commingled materials (aluminum cans, paper, newspaper, cardboard, plastic bottles and glass bottles) are processed at Rumpke's Material Recovery Facilities (MRFs) through single stream recycling. This technology requires no sorting or special preparation, which encourages participation in residential curbside collection, drop-off boxes or commercial recycling programs.

FREE RECYCLING ANALYSIS

Rumpke Recycling can uncover cost-savings by conducting a waste stream analysis. A comprehensive recycling program based on the types and volumes of waste generated may include cardboard, office paper or a single stream program. Rumpke Recycling accepts both loose and baled corrugated cardboard as well as most papers generated in an office, including copy grade, colored ledger, computer paper, brochures and envelopes. Rumpke can also identify recycling markets for unique material or manufacturing by-product.

REAL RESULTS

To be effective, a recycling program must be accessible and well-communicated. Rumpke Recycling can help achieve your goals by providing a variety of containers from desk-side boxes to compactors, as well as education and training for any audience. Onsite management by a Rumpke Recycling expert also can ensure success, especially at large facilities with complex waste-handling processes.

CONSTRUCTION RECYCLING

If LEED certification is your goal, Rumpke can help earn credits by recycling a variety of materials including wood, metal and concrete. A monthly summary of volumes recycled and disposed is provided.

A SUSTAINABLE FUTURE

Rumpke recognizes the necessity of recycling to preserve natural resources, landfill space and even energy. In addition to conventional recycling programs, Rumpke operates a unique glass processing facility and offers composting services.

800.582.3107 www.rumpkerecycling.com



CURBSIDE RECYCLING PROGRAM

The Rumpke approach to curbside recycling entails the use of an attractive 18-gallon Rumpke recycling bin to hold the commingled recyclables generated in each residence. Each residence is provided with up to (2) recycling bins to be serviced on a weekly basis on the same day as regular solid waste collection.

Rumpke's alternate approach to curbside recycling entails the use of a 96-gallon, 65-gallon or 32-gallon cart to hold the commingled recyclables generated in each residence. Each residence is provided with one (1) recycling cart to be serviced on a weekly basis or on an every-other-week basis on the same day as regular solid waste collection (depending upon the option selected). All bins and/or carts will remain the property of Rumpke.



Recyclable items accepted in Rumpke's program now include:

- ✓ All plastic bottles (#1-7) (including lids)
- ✓ Glass bottles and jars of any color
- ✓ Aluminum, steel and bi-metal cans
- ✓ Aerosol cans (with the lids and tips removed)
- ✓ Newspapers and inserts
- ✓ Paperboard (such as cereal boxes)
- ✓ Telephone books
- ✓ Magazines
- ✓ Mixed office paper/colored paper
- ✓ Junk mail/envelopes/folders
- ✓ Cartons (such as orange juice, drink boxes, etc.)
- ✓ Brown grocery bags
- ✓ Cardboard (3'x3' pieces)

Rumpke would encourage residents to place their weekly newspaper and magazines in paper grocery bags to be placed in or next to their bin or cart. The use of the paper bag is in keeping with the overall recycling ethic, as they are recovered and recycled at the Rumpke Material

Recovery Facilities. Rumpke will work closely with each community to prepare and disseminate the public information necessary to establish and maintain a successful curbside program. This would include a preparation guideline that would accompany the bins or carts as they are delivered.

One of the key elements to a successful recycling program is the ability of the operator to market all processed materials. Rumpke has one of the largest existing infrastructures in the region for collecting, processing and marketing recyclable material. Rumpke operates sorting facilities in St. Bernard (Cincinnati), Circleville, Columbus, Greenville and Dayton, and Lawrence County, Ohio; and Louisville, Kentucky. These facilities are equipped to sort, bale and further process recyclables for shipment to market.

These locations accept material from both residential and commercial recycling programs. Currently, Rumpke processes and sells over 40 million pounds of recyclables per month. All materials collected will be transported to Rumpke's Columbus Material Recovery Facility for processing and shipment to market.

In June of 1991, Rumpke opened one of the company's largest recycling facilities in Columbus, Ohio. Located at 1201 Fields Avenue, the Rumpke Material Recovery Facility (MRF) sits on a 12 acre tract with nearly 300,000 square feet of available enclosed processing space. The Rumpke MRF is currently processing over 94 million pounds of post-consumer recyclables per year. This material is generated from the residential, commercial and industrial sectors in the Central Ohio area.

In August 2000 the Fields Avenue MRF unveiled its new recycling separation modules, the MRF-O-Matic™. Purchase of the new fiber-optic sorting equipment was made possible in part by a Recycling Market Development Grant sponsored by the Ohio Department of Natural Resources. The MRF-O-Matic™ modules allow Rumpke to process more than 8,000 tons of commingled plastics per year at a rate of 3,000 pounds per hour. The machines use cutting-edge technology to determine the resin of each individual bottle that passes through the scanning unit. Once identified, an air jet system blows the bottle out of the stream onto a conveyor system for storage and to prepare for baling. This technology makes it possible to increase our plastic recovery rate as more plastic containers enter the marketplace.

In May 2002 the Fields Avenue MRF began conversion from a two sort system to single stream processing with the installation of a new Container/Paper Screen. The single stream process no longer requires separation of materials, which is an added convenience for recycling participants.

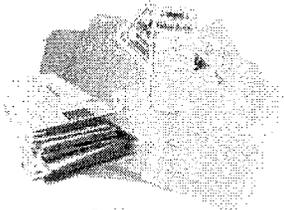
In August 2011, after nearly two years of construction and renovation, the Fields Avenue MRF began processing at full capacity. The new MRF equipment includes five optical scanners which use infrared technology to mechanically separate recyclables. One scanner was partially funded through a grant from the Carton Council and allows Rumpke to accept cartons (such as milk cartons or juice boxes) for recycling. The facility also includes an overhead vacuum for plastic bags. The MRF uses single stream recycling to sort 60,000 pounds per minute, or double its

pre-renovation rate. Cutting-edge equipment, advanced technology and more than 2,530 feet of conveyor belt work together to separate unsorted material. The renovation has more than doubled the MRF's efficiency and improved its ability to conserve energy, natural resources and landfill space.

With the explosion of residential and commercial recycling in the late 1980's, Rumpke made a long term commitment to recycling. Through aggressive negotiations, Rumpke has secured long-term guaranteed marketing agreements and long-standing relationships with key consumers in the recycling industry. The commitment developed in the early 1990's to guarantee markets for recycling continues to be the company's philosophy for the future.

What You Can Recycle

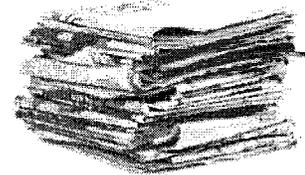
PAPER



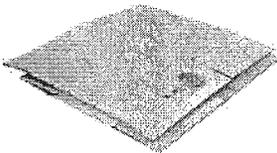
Office paper,
junk mail, folders



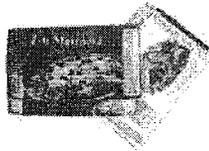
Magazines, catalogs and
telephone books



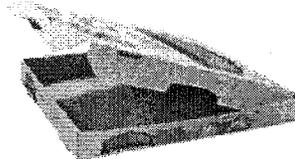
Newspaper, including inserts



Cardboard
(flattened to fit in your bin or cart)



Paperboard



Clean Pizza Boxes

PLASTIC BOTTLES & JUGS

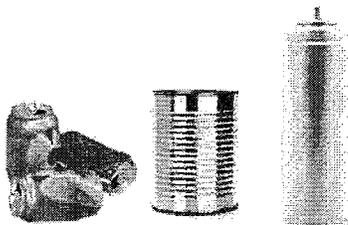


CARTONS



(caps and straws removed)

METALS



Aluminum cans, steel & tin cans

GLASS BOTTLES & JARS



(any color)

UNACCEPTABLE MATERIALS

- Plastic bags
- Styrofoam
- Medical sharps or syringes
- Window or drinking glass
- Coat hangers or scrap metal
- Plastics that are not bottles or jugs

RUMPKE



YARDWASTE COLLECTION AND COMPOSTING PROGRAM

All yardwaste will be collected separately from mixed residential waste utilizing rearloading packer trucks. To avoid confusion with residents, yardwaste will be collected on the same day as their mixed waste. In following the guidelines set by Ohio House Bill 592, Rumpke requires that all yardwaste be placed in PAPER kraft bags (readily available at retail outlets) or the yardwaste may be placed in dedicated rigid cans clearly marked "YARDWASTE ONLY." ***Yardwaste set out for collection in plastic bags will not be collected.***

Brush should be tied in bundles no larger than four feet (4') in length and two feet (2') in diameter. Limbs shall not be larger than eight (8) inches in diameter. Approved containers or bundles shall not weigh more than eighty (80) pounds. Christmas trees will be collected on regular collection days and should be free of all plastic, flocking, tinsel and decorations.

All yardwaste will be transported to the Kurtz Brothers Compost Facility located on Rohr Road in Groveport, Ohio.

LIST OF EQUIPMENT RUMPKE'S COLUMBUS FACILITY

Domicile	Vehicle Number	Year	Description	LOS	License
70520	80298	1999	1999 MACK MR690S FL	FRONT LOAD	PGL3243
70520	80724	2000	2000 MACK MR690S FL	FRONT LOAD	PFH4052
70520	80734	2000	2000 MACK MR690S FL	FRONT LOAD	PFH4054
70520	80764	2000	2000 MACK MR690S FL	FRONT LOAD	PGN7890
70520	80781	2000	2000 MACK MR690S FL	FRONT LOAD	PGD4022
70520	80783	2000	2000 MACK MR690S FL	FRONT LOAD	PHB3568
70520	81416	2005	2005 MACK MR688S FL	FRONT LOAD	PEZ4156
70520	81430	2005	2005 MACK MR688S FL	FRONT LOAD	PGD9034
70520	81661	2007	2007 MACK MR688S FL	FRONT LOAD	PFS7064
70520	81757	2008	2008 AUTOCAR WX FL	FRONT LOAD	PFV6515
70520	81963	2009	2009 AUTOCAR WX64 FL	FRONT LOAD	PGL3261
70520	82470	2011	2011 MACK MRU613 FRONTLOADER	FRONT LOAD	PGR7843
70520	82683	2012	2012 MACK MRU613 FRONTLOADER	FRONT LOAD	PHM6444
70520	82755	2012	2012 MACK MRU613 FRONTLOADER	FRONT LOAD	PHL2569
70520	82815	2012	2012 MACK MRU613 FRONTLOADER	FRONT LOAD	PHP1634
70520	82871	2013	2013 MACK MRU613 FRONTLOADER	FRONT LOAD	PHQ8507
70520	82948	2013	2013 MACK MRU613 FRONTLOADER	FRONT LOAD	PHV6541
70520	83206	2014	2014 MACK MRU613 FRONTLOADER	FRONT LOAD	PID5197
70520	83254	2014	2014 MACK MRU613 FRONTLOADER	FRONT LOAD	PID5183
70520	83267	2014	2014 MACK MRU613 FRONTLOADER	FRONT LOAD	PIJ2532
70520	80003	1996	1996 RUMPKE PLATFORM TRAILER	OTHER HAULING	TNL2672
70520	80210	1999	1999 IH 4700 VANBODY TRUCK-VW	OTHER HAULING	PGR7885
70520	80547	2000	2000 IH 4700 FLATBED/BOOM	OTHER HAULING	PFE8674
70520	81226	2003	2003 CHEV C2500 PU 2WD 3/4TON	OTHER HAULING	PGG1106
70520	81252	2004	2004 HAWKLINE UTILITY TRAILER	OTHER HAULING	TNG6025
70520	81253	2004	2004 CARRY-ON TRAILER	OTHER HAULING	TNG6027
70520	81398	2006	2006 IH4300 SERVIC TRUCK	OTHER HAULING	PEZ4099
70520	81484	2005	2005 K3500 CHEV SER TRK 1 TON	OTHER HAULING	PVF6379
70520	81540	2006	2006 CHEVROLET TRAILBLAZER	OTHER HAULING	DVE8446
70520	81690	1995	1995 IH4700 FLATBED TRK	OTHER HAULING	PGR7883
70520	81748	1990	1990 POLYJOHN TRAILER	OTHER HAULING	TNW7797
70520	81844	2004	2004 INTEGRITY TRAILER	OTHER HAULING	TPE1873
70520	81886	2008	2008 CARRY-ON TRAILER	OTHER HAULING	TQC1875
70520	81980	2008	2008 CHEV K1500 PU 4WD 1/2 TON	OTHER HAULING	PGL9899
70520	81996	2008	2008 IH4300 CONTAINER DELIVERY	OTHER HAULING	PGL9890
70520	82187	1999	2001 FORD F250 PU 3/4 TON	OTHER HAULING	PGY1430
70520	82271	2009	2009 CHEV K1500 PU 1/2 TON	OTHER HAULING	EXR3760
70520	82420	2007	2010 CHEV C1500 PU 2WD 1/2 TON	OTHER HAULING	PHF4163
70520	82451	1996	1996 FORD F350 PU 1 TON	OTHER HAULING	PGR7861
70520	82581	2011	2011 CHEV K1500 PU 1/2 TON	OTHER HAULING	PGV6929
70520	82753	2005	2005 IH4300 DELIVERY BOX TRUCK	OTHER HAULING	PHL2566
70520	83318	2007	2007 IH4300 CONTAINER DELIVERY	OTHER HAULING	PIJ8786
70520	81263	2000	2000 IH4800 PT TANK TRUCK	PORTABLE TOILETS	PGR7880
70520	81687	2002	2002 FORD F550 PT TANK TRUCK	PORTABLE TOILETS	PHM6446
70520	82080	2010	2010 IH4300 PT TANK TRUCK	PORTABLE TOILETS	PIJ8770
70520	RB058	1996	1996 IH TANKER	PORTABLE TOILETS	PHM6447
70520	80024	1996	1996 IH 4900 TANDEM	REAR LOAD	PIJ8776
70520	80204	1999	1999 IH4900 TANDEM RL	REAR LOAD	PGD8999

LIST OF EQUIPMENT - RUMPKE'S COLUMBUS FACILITY

Comfile	Vehicle Number	Year	Description	LOG	License
70520	80246	1999	1999 IH4900 TANDEM RL	REAR LOAD	PHK4318
70520	80260	1999	1999 IH4900 TANDEM RL	REAR LOAD	PIJ2569
70520	80318	1999	1999 IH4900 TANDEM RL	REAR LOAD	PGL3275
70520	80319	1999	1999 IH4900 TANDEM RL	REAR LOAD	PEW7657
70520	80320	1999	1999 IH4900 TANDEM RL	REAR LOAD	PGL3276
70520	80337	1999	1999 IH4900 TANDEM RL	REAR LOAD	PGL3277
70520	80347	1999	1999 IH4900 TANDEM RL	REAR LOAD	PGR7878
70520	80348	1999	1999 IH4900 TANDEM RL	REAR LOAD	PGR7877
70520	80351	1999	1999 IH4900 TANDEM RL	REAR LOAD	PGK5809
70520	80352	1999	1999 IH4900 TANDEM RL	REAR LOAD	PGL3278
70520	80362	1999	1999 IH4900 TANDEM RL	REAR LOAD	PEM3072
70520	80456	1999	1999 IH4900 TANDEM RL	REAR LOAD	PHE7527
70520	80530	2000	2000 IH4900 TANDEM RL	REAR LOAD	PGR2153
70520	80548	2000	2000 IH4900 TANDEM RL	REAR LOAD	PFT8643
70520	80643	2000	2000 IH4900 TANDEM RL	REAR LOAD	PGN7860
70520	80657	2000	2000 IH4900 TANDEM RL	REAR LOAD	PHF4129
70520	80681	2000	2000 MACK LE613 RES FL	REAR LOAD	PFE8690
70520	80766	2000	2000 IH4900 TANDEM RL	REAR LOAD	PGN7881
70520	80817	2000	2000 IH4900 TANDEM RL	REAR LOAD	PGD8994
70520	80820	2000	2000 IH4900 TANDEM RL	REAR LOAD	PGD8991
70520	80825	2001	2001 IH4900 TANDEM RL	REAR LOAD	PGD8993
70520	80827	2001	2001 IH4900 TANDEM RL	REAR LOAD	PGL3282
70520	80880	2001	2001 IH4900 TANDEM RL STD CAB	REAR LOAD	PGD8932
70520	80974	2001	2001 IH4900 TANDEM RL TAG AXLE	REAR LOAD	PGN7896
70520	80979	2001	2001 IH4900 TANDEM RL	REAR LOAD	PGL3283
70520	80994	2001	2001 IH4900 TANDEM RL	REAR LOAD	PFE8601
70520	81089	2003	2003 AUTOCAR WXL64 AUTO RESI	REAR LOAD	PEB3529
70520	81098	2003	2003 IH7400 TAN RL STD CAB	REAR LOAD	PGY1454
70520	81161	2004	2004 IH7400 TAN RL W/TAG AXLE	REAR LOAD	PIJ2564
70520	81163	2004	2004 IH7400 TAN RL W/TAG AXLE	REAR LOAD	PGD9010
70520	81197	2004	2004 IH7400 TAN RL W/TAG AXLE	REAR LOAD	PEM3029
70520	81198	2004	2004 IH7400 TAN RL W/TAG AXLE	REAR LOAD	PEM3030
70520	81218	2004	2004 IH7400 TAN RL	REAR LOAD	PGL3285
70520	81306	2004	2004 MACK LE613 RES FL	REAR LOAD	PEU7162
70520	81307	2004	2004 MACK LE613 RES FL	REAR LOAD	PEU7161
70520	81327	2003	2003 MACK LE613 RES FL	REAR LOAD	PEW7811
70520	81336	2005	2005 MACK LE613 RES FL	REAR LOAD	PEZ3958
70520	81337	2005	2005 MACK LE613 RES FL	REAR LOAD	PEZ4030
70520	81338	2005	2005 MACK LE613 RES FL	REAR LOAD	PEZ4007
70520	81393	2006	2006 MACK LE613 RES FL	REAR LOAD	PHY4835
70520	81421	2006	2006 MACK LE613 RES FL	REAR LOAD	PFE8547
70520	81550	2006	2006 CHEV C2500HD PU 3/4/TON	REAR LOAD	PFN6727
70520	81551	2006	2006 CHEV C2500HD PU 3/4/TON	REAR LOAD	PFN6709
70520	81610	2007	2007 IH7400 TAN RL W/TAG AXLE	REAR LOAD	PFN6798
70520	81683	2007	2007 IH7400 TAN RL W/TAG AXLE	REAR LOAD	PFS7094
70520	81711	2007	2007 IH7400 TAN RL W/TAG AXLE	REAR LOAD	PFT8654
70520	81721	2007	2007 IH7400 TAN RL W/TAG AXLE	REAR LOAD	PFT8731
70520	81810	2007	2007 IH7400 TAN RL W/TAG AXLE	REAR LOAD	PGC7831
70520	81848	2008	2008 IH7400 TAN RL W/TAG AXLE	REAR LOAD	PGD8973
70520	81883	2008	2008 IH7400 TAN RL W/TAG AXLE	REAR LOAD	PGN3031
70520	81950	2009	2009 AUTOCAR WXL64 RESI FL	REAR LOAD	PGK5820

LIST OF EQUIPMENT - RUMPKE'S COLUMBUS FACILITY

Binelle	Vehicle Number	Year	Description	LOB	Center
70520	81951	2009	2009 AUTOCAR WXL64 RESI FL	REAR LOAD	PGK5819
70520	81954	2009	2009 AUTOCAR WXL64 RESI FL	REAR LOAD	PGL3228
70520	81955	2009	2009 AUTOCAR WXL64 RESI FL	REAR LOAD	PGL3230
70520	81956	2009	2009 AUTOCAR WXL64 RESI FL	REAR LOAD	PGL3229
70520	81961	2009	2009 IH7400 SA RL W/TAG AXLE	REAR LOAD	PGL3260
70520	82131	2009	2009 IH7400 SA RL W/PUSH AXLE	REAR LOAD	PGQ7716
70520	82169	2006	2006 MACK LE613 RESI FL	REAR LOAD	PGX5922
70520	82326	2006	2006 FORD F750 SA RL	REAR LOAD	PHB3574
70520	82335	2010	2010 IH7400 TAN RL W/TAG AXLE	REAR LOAD	PHB8538
70520	82365	2010	2010 IH7400 TAN RL W/TAG AXLE	REAR LOAD	PHC7837
70520	82366	2010	2010 IH7400 TAN RL W/TAG AXLE	REAR LOAD	PHC7836
70520	82368	2010	2010 IH7400 TAN RL W/TAG AXLE	REAR LOAD	PHC7835
70520	82369	2011	2011 MACK LEU613 RESI FL	REAR LOAD	PHC7840
70520	82370	2011	2011 MACK LEU613 RESI FL	REAR LOAD	PHC7839
70520	82371	2011	2011 MACK LEU613 RESI FL	REAR LOAD	PHC7834
70520	82372	2011	2011 MACK LEU613 RESI FL	REAR LOAD	PHC7848
70520	82373	2010	2011 IH7400 TAN RL W/TAG AXLE	REAR LOAD	PHE1027
70520	82374	2011	2011 IH7400 TAN RL W/TAG AXLE	REAR LOAD	PHE1026
70520	82390	2011	2011 MACK LEU613 RESI FL	REAR LOAD	PHE1041
70520	82417	2011	2011 MACK LEU613 RESI FL	REAR LOAD	PHF4130
70520	82448	2006	2006 MACK LE613 TANDEM RL	REAR LOAD	PGR7862
70520	82496	1999	1999 IH4900 TANDEM RL	REAR LOAD	PGT1567
70520	82500	2001	2001 MACK MR690S TANDEM RL	REAR LOAD	PGT1575
70520	82501	2003	2003 MACK MR688S TANDEM RL	REAR LOAD	PGT1576
70520	82723	2011	2011 IH4300 SA RL 12 YD	REAR LOAD	PHH7331
70520	82728	2011	2011 IH7400 TAN RL W/TAG AXLE	REAR LOAD	PHH7369
70520	82729	2011	2011 IH7400 TAN RL W/TAG AXLE	REAR LOAD	PHH7368
70520	82752	2007	2007 AUTOCAR 28YD RECY SIDLOAD	REAR LOAD	PHL2574
70520	82766	2012	2012 IH7400 TAN RL W/TAG AXLE	REAR LOAD	PHL2590
70520	82808	2012	2012 IH7400 22YD RECY SIDELOAD	REAR LOAD	PHP1626
70520	82816	2012	2012 IH7400 22YD RECY SIDELOAD	REAR LOAD	PHP1638
70520	82818	2012	2012 IH7400 TAN RL W/TAG AXLE	REAR LOAD	PHP1639
70520	82821	2012	2012 IH7400 TAN RL W/TAG AXLE	REAR LOAD	PHP8828
70520	82822	2012	2012 IH7400 TAN RL W/TAG AXLE	REAR LOAD	PHP8829
70520	82823	2012	2012 IH7400 TAN RL W/TAG AXLE	REAR LOAD	PHP8830
70520	82826	2012	2012 IH7400 TAN RL W/TAG AXLE	REAR LOAD	PHP8831
70520	82834	2012	2012 IH7400 TAN RL W/TAG AXLE	REAR LOAD	PHP8847
70520	82836	2012	2012 IH7400 TAN RL W/TAG AXLE	REAR LOAD	PHP8845
70520	82853	2012	2012 CHEV K2500HD PU 3/4 TON	REAR LOAD	PHP8883
70520	82859	2012	2012 IH7400 TAN RL W/TAG AXLE	REAR LOAD	PHP8880
70520	82860	2013	2013 IH4300 SA RL 11 YD	REAR LOAD	PHP8884
70520	82861	2013	2013 IH4300 SA RL 11 YD	REAR LOAD	PHP8885
70520	82890	2012	2012 IH7400 TAN RL W/TAG AXLE	REAR LOAD	PHR6906
70520	82891	2013	2013 IH7400 TAN RL W/TAG AXLE	REAR LOAD	PHR6911
70520	82895	2004	2004 IH4300 SA SIDELOADER	REAR LOAD	PHR6919
70520	82897	2000	2000 IH4900 SA RL	REAR LOAD	PHR6921
70520	82898	1996	1996 IH4900 SA RL	REAR LOAD	PHR6922
70520	82937	2012	2012 MACK LEU613 RESI FL	REAR LOAD	PHU8175
70520	82938	2012	2012 MACK LEU613 RESI FL	REAR LOAD	PHU8176
70520	82940	2012	2012 MACK LEU613 RESI FL	REAR LOAD	PHU8182
70520	82941	2012	2012 MACK LEU613 RESI FL	REAR LOAD	PHU8183

LIST OF EQUIPMENT - RUMPKE'S COLUMBUS FACILITY

Sample	Vehicle Number	Year	Description	LoF	License
70520	82942	2012	2012 MACK LEU613 RESI FL	REAR LOAD	PHU8184
70520	82990	2013	2013 CHEV K2500HD PU 3/4 TON	REAR LOAD	PHY4832
70520	82991	2013	2013 CHEV K2500HD PU 3/4 TON	REAR LOAD	PHY4833
70520	83034	2013	CUROTTO-CAN 4 CUBIC YD	REAR LOAD	
70520	83035	2013	CUROTTO-CAN 4 CUBIC YD	REAR LOAD	
70520	83036	2013	CUROTTO-CAN 4 CUBIC YD	REAR LOAD	
70520	83037	2013	CUROTTO-CAN 4 CUBIC YD	REAR LOAD	
70520	83038	2013	CUROTTO-CAN 4 CUBIC YD	REAR LOAD	
70520	83039	2013	CUROTTO-CAN 4 CUBIC YD	REAR LOAD	
70520	83040	2013	CUROTTO-CAN 4 CUBIC YD	REAR LOAD	
70520	83041	2013	CUROTTO-CAN 4 CUBIC YD	REAR LOAD	
70520	83042	2013	CUROTTO-CAN 4 CUBIC YD	REAR LOAD	
70520	83043	2013	CUROTTO-CAN 4 CUBIC YD	REAR LOAD	
70520	83044	2013	CUROTTO-CAN 4 CUBIC YD	REAR LOAD	
70520	83045	2013	CUROTTO-CAN 4 CUBIC YD	REAR LOAD	
70520	83061	2014	2014 IH7400 RECY MASL 20YD	REAR LOAD	PIA5466
70520	83065	2014	2014 IH7400 RECY MASL 20YD	REAR LOAD	PIA5473
70520	83106	2014	2014 IH7400 RECY MASL 20YD	REAR LOAD	PID5136
70520	83107	2014	2014 IH7400 TAN RL W/TAG AXLE	REAR LOAD	PID5135
70520	83217	2014	2014 IH7400 RECY MASL 20YD	REAR LOAD	PIF7013
70520	83228	2000	2000 IH4900 TAN RL W/TAG AXLE	REAR LOAD	PIF7023
70520	83229	1995	1995 IH4900 TAN RL W/TAG AXLE	REAR LOAD	PIF7026
70520	RW768	1995	1995 IH TANDEM	REAR LOAD	PHA3543
70520	RW788	1996	1996 IH TANDEM	REAR LOAD	PIJ8785
70520	80232	1999	1999 MACK RD690S RO	ROLL OFF	PFT8608
70520	80368	1999	1999 MACK RD690S RO	ROLL OFF	PGN3035
70520	80578	2000	2000 MACK RD690S RO	ROLL OFF	PGG1153
70520	80747	2000	2000 MACK RD690S RO	ROLL OFF	PGN7880
70520	80757	2000	2000 MACK RD690S RO	ROLL OFF	PGN7899
70520	80802	2001	2001 KENWORTH T-8000 RO	ROLL OFF	PIJ8775
70520	80871	2001	2001 IH SF2574 RO	ROLL OFF	PHB3535
70520	80942	2001	2001 IH SF2574 RO	ROLL OFF	PGN7893
70520	81321	2005	2005 MACK CV713 RO	ROLL OFF	PHK4314
70520	81381	2005	2005 IH7600 RO W/LIFT AXLE	ROLL OFF	PEZ4055
70520	81580	2007	2007 IH7600 RO	ROLL OFF	PIJ8795
70520	81795	2003	2003 MACK RD688S RO	ROLL OFF	PGB9809
70520	82002	2009	2009 IH7600 RO	ROLL OFF	PGM6147
70520	82009	2009	2009 IH7600 RO	ROLL OFF	PIJ8769
70520	82146	1998	1998 MACK RD688S ROLL OFF	ROLL OFF	PHZ1745
70520	82610	1999	1999 KENWORTH T800 ROLL OFF	ROLL OFF	PIJ2544
70520	82734	2012	2012 IH7600 ROLL OFF	ROLL OFF	PHH7397
70520	82771	2012	2012 MACK GU813 ROLL OFF	ROLL OFF	PHM1484
70520	83172	1999	1999 IH ROLLOFF	ROLL OFF	PID5177
70520	83174	2000	2000 IH ROLLOFF	ROLL OFF	PID5179

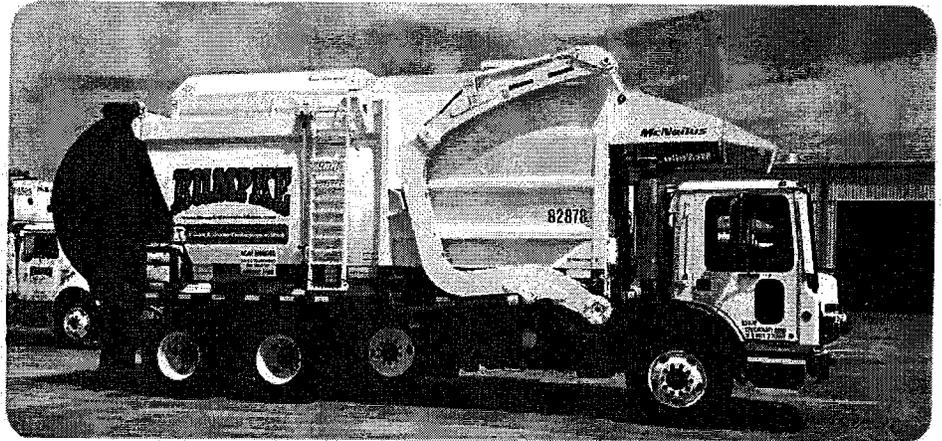
CNG Trucks

One Green Mile at a Time

RUMPKÉ



If Rumpke's alternate bid option is chosen, Rumpke will purchase 34 new automated CNG trucks to perform the service. Please take a moment to view the enclosed Rumpke DVD, "Compressed Natural Gas Fleet Highlights" to learn more about Rumpke's pilot CNG project.



Committing to Green Fuel

Rumpke has nearly 1,900 vehicles on the road each day. These vehicles travel millions of miles annually. Today, Rumpke is employing new technology to make some of those miles greener.

Since 1986, Rumpke has recovered landfill gas from its largest landfill—Rumpke Sanitary Landfill near Cincinnati—to create natural gas, which provides heat and energy for about 25,000 homes. In 2011, Rumpke began compressing natural gas to fuel trucks. Rumpke partnered with Clean Fuels Ohio to purchase compressed natural gas (CNG) refuse collection trucks and to build a CNG fueling station. Rumpke invested \$2.3 million in the project, along with \$800,000 in grant funding from the U.S. Department of Energy (DOE) Clean Cities Ohio.

Expanding to Central Ohio

As an Ohio-based, family company, Rumpke believes in the importance of investing in our community. Rumpke is seeking to expand its CNG fleet in Central Ohio and Greater Columbus. Initially, Rumpke will use existing third party fueling sites. Ultimately, our goal is to install a CNG fuel station and pumps at our regional office in Columbus. This will allow us to add more CNG trucks to meet the demands of our customers.

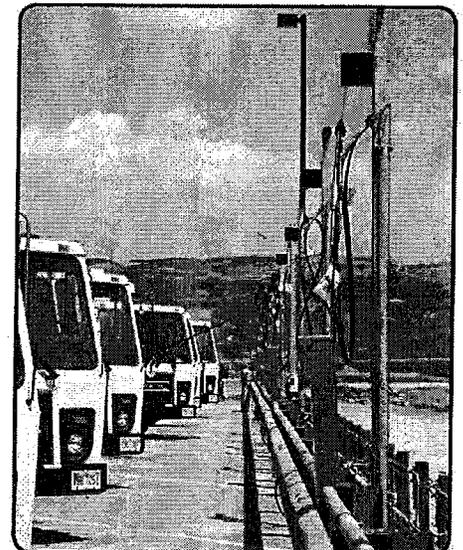
Training Our Techs

Moving away from a traditional, diesel powered, trash truck involves much more than simply switching out the engine. Rumpke fleet buyers conduct extensive research to find a truck that meets the weight, power and functionality demands associated with a typical trash truck.

New equipment means new learning opportunities for Rumpke drivers, engineers, mechanics, fleet and general managers. Expert trainers from manufacturing firms such as Mack, Cummins, and McNeilus assist by reviewing the basic differences between a new CNG truck and a typical diesel truck, as well as safe and proper operation procedures for the new trucks. Rumpke has also developed and implemented its own training programs.

Rumpke's CNG truck fleet continues to grow:

- In 2011= 10 CNG trucks
- In 2012= 21 CNG trucks
- In 2013= 41 CNG trucks
- By the conclusion of 2014, we will have 60+ CNG trucks





As an industry leader, Rumpke takes pride in educating the public about our waste disposal and recycling technologies. Our state-of-the-art operations provide an excellent resource for teachers and community organizations.

Rumpke's industry experts, including environmental engineers, landfill managers and recycling technicians, can be a tremendous asset in the classroom or boardroom. Please contact the Rumpke Corporate Communication Department to learn how Rumpke can help fulfill your educational goals.

EDUCATIONAL OPPORTUNITIES

LANDFILL AND RECYCLING PRESENTATIONS

From school assemblies to corporate meetings, Rumpke representatives are available to present landfill and recycling information in any format. Topics include landfill construction, landfill gas recovery, and environmental protection, as well as the importance of recycling, the collection and sorting process, and the future of landfills and recycling systems.

CLASSROOM RESOURCES

Rumpke provides an array of materials to compliment discussions on waste, recycling and the future of the environmental industry. Rumpke's DVD library includes landfills, single stream recycling and glass recycling. Activity and fact sheets also are available to help stimulate the learning process.

TOURS

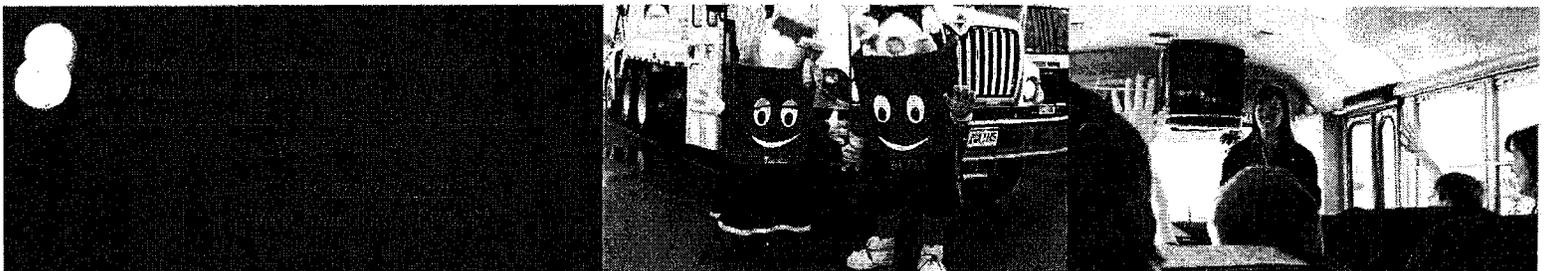
Group tours are available at most Rumpke facilities. Landfill tours are conducted from the safety and comfort of a bus. A guide explains what happens after garbage is collected along with general operations including leachate wastewater collection, methane gas recovery, surface water control and the landfill cell construction.

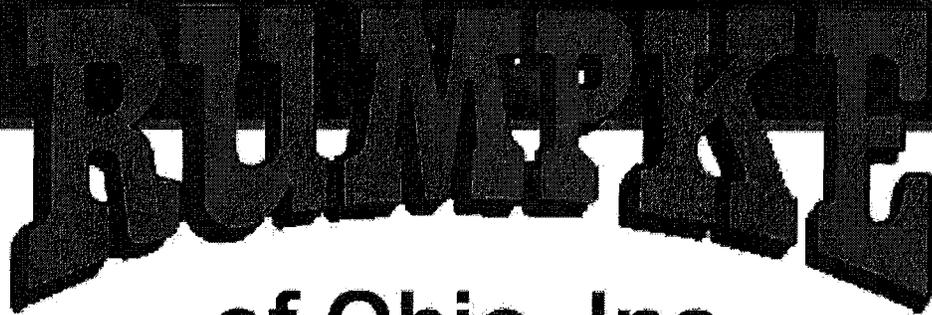
Tours of our Material Recovery Facilities (MRFs) demonstrate the collection and sorting of recyclable materials. As a safety precaution, each MRF has age requirements. Hard soled footwear is required and a hard hat and safety glasses are provided.

MASCOTS

Mascots "Binny" and "Binita" represent Rumpke Recycling in the community, often visiting schools, parades and special events such as Earth Day. To inquire about mascot availability for your event, contact the Rumpke Corporate Communication Department or your Rumpke representative.

800.582.3107 www.rumpke.com





of Ohio, Inc.

Bid For

**COLLECTION, TRANSPORTATION
& DELIVERY FOR DISPOSAL OR PROCESSING
OF RESIDENTIAL SOLID WASTE,
RECYCLABLE MATERIALS & YARDWASTE**

*City of Bexley
City of Dublin
City of Gahanna
City of New Albany
City of Reynoldsburg
Blendon Township
Mifflin Township
Plain Township
Washington Township*

May 20, 2014

10795 Hughes Rd., Cincinnati, Ohio 45251

1	INVITATION TO BID AND REQUIRED FORMS
----------	--

2	ADDENDUMS
----------	-----------

3	EXHIBIT A – BID FORMS
----------	--------------------------

4	EXHIBITS B - G
----------	----------------

5	ATTACHMENTS
----------	-------------

City of Bexley
City of Dublin
City of Gahanna
City of New Albany
City of Reynoldsburg
City of Westerville
Blendon Township
Mifflin Township
Plain Township
Washington Township

2014 Consortium

Invitation to Bid for the Collection, Transportation and Delivery for Disposal
or Processing of Residential Solid Waste, Recyclable Materials and Yard
Waste Generated by Residential Units, Municipal Facilities and During
Special Events to City/Township-Designated Facilities

April 16, 2014

TABLE OF CONTENTS

1. LEGAL NOTICE TO BIDDERS
2. OVERVIEW OF INVITATION TO BID AND INSTRUCTIONS TO BIDDERS FOR THE PROVISION OF COLLECTION SERVICES
3. GENERAL BID DOCUMENTS
 - QUALIFICATIONS AND FINANCIAL CAPABILITY STATEMENT
 - W-9 FORM
 - CORPORATE AFFIDAVIT
 - NON-COLLUSION AFFIDAVIT
 - PERSONAL PROPERTY TAX AFFIDAVIT
 - BID BOND
 - NOTICE OF AWARD
4. COLLECTION SERVICES AGREEMENT
 - EXHIBIT A, BID FORM
 - EXHIBIT B, DEFINED TERMS
 - EXHIBIT C, IMPLEMENTATION PLAN
 - EXHIBIT D, PERFORMANCE BOND
 - EXHIBIT E, MUNICIPAL SERVICES
 - BEXLEY
 - DUBLIN
 - GAHANNA
 - NEW ALBANY
 - REYNOLDSBURG
 - WESTERVILLE
 - BLENDON
 - MIFFLIN
 - PLAIN
 - WASHINGTON
 - EXHIBIT F, CERTIFICATE OF LIABILITY INSURANCE
 - EXHIBIT G, CERTIFICATE OF WORKERS' COMPENSATION COVERAGE

LEGAL NOTICE TO BIDDERS

Ten communities, including the Cities of Bexley, Dublin, Gahanna, New Albany, Reynoldsburg and Westerville, and the Townships of Blendon, Mifflin, Plain and Washington (collectively, "Participating Communities") hereby announce their Bid Process to select a contractor for the collection, transportation and delivery for disposal or processing of Solid Waste, Recyclable Materials and Yard Waste generated by Residential Units, Municipal Facilities and during Special Events to City/Township-Designated Facilities ("Collection Services"). This bid process offers an opportunity to provide the Collection Services to approximately 55,800 Residential Units in the Participating Communities. There will be an informational, non-mandatory pre-bid meeting for interested Bidders on April 24, 2014, at the City of Dublin Service Center, 6555 Shier Rings Rd., Dublin, Ohio, 43016, at 10:00 a.m. Upon acceptance of a bid and Notice of Award, the Collection Contractor shall be awarded the exclusive right to perform the Collection Services in the Participating Communities beginning on January 1, 2015. Bids will be accepted for a term not to exceed five (5) years. Bidders for Collection Services shall submit bids for a not-to-exceed price per Residential Unit per month based upon the number of Residential Units to be served. The award shall be based upon an analysis of the lowest and best bid for the right to provide the Collection Services. If selected, Bidders must secure a Performance Bond as required by each Participating Community for the Collection Services.

The Participating Communities will receive sealed bids for Collection Services in care of the City of Dublin Service Center, 6555 Shier Rings Rd., Dublin, Ohio, 43016, until 3:30 p.m. on May 20, 2014, which will then be publicly opened and read aloud. 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 returned in sealed envelopes, marked "CONSORTIUM COLLECTION SERVICES BID;" d) include one (1) original and eleven (11) hard copies; **OR** (1) original and an electronic copy; and e) unless a Bidder has made alternative arrangements, include a separate Bid Bond for each Participating Community as security that if the bid is accepted, a separate agreement will be entered into with each Participating Community within 10 days of the Notice of Award, in accordance with the terms and conditions of the Collection 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 Community reserves the right to abandon the bid process and to reject all bids at any time. Copies of the Bid Documents are available on SWACO's website at <http://www.swaco.org/public-notice.aspx>; from Rene L. Rimelspach, Eastman & Smith Ltd., rlr@eastmansmith.com, 614-564-1445; or may be obtained from each Participating Community pursuant to its public records policy. In order to ensure that potential Bidders receive addendums, if any, please register by submitting company, contact name, email address, phone and fax numbers to rlr@eastmansmith.com, with "Consortium Bidder Registration" in the subject line.

**OVERVIEW OF INVITATION TO BID AND INSTRUCTIONS TO BIDDERS
FOR THE PROVISION OF COLLECTION SERVICES**

Ten communities, including the Cities of Bexley, Dublin, Gahanna, New Albany, Reynoldsburg and Westerville, and the Townships of Blendon, Mifflin, Plain and Washington (collectively, "Participating Communities") issue this Invitation to Bid for the purpose of obtaining bids for Collection Services. Capitalized terms used throughout this Overview of Invitation to Bid and Instructions to Bidders for the Provision of Collection Services and attached Bid Documents are defined in Exhibit B, Definitions.

Introduction. The Participating Communities issue this Invitation to Bid for the purpose of obtaining the collection, transportation and delivery for disposal or processing of Solid Waste, Recyclable Materials and Yard Waste generated by Residential Units, Municipal Facilities and during Special Events to City/Township-Designated Facilities ("Collection Services").

This Bid Process offers Bidders an opportunity to provide the Collection Services to Residential Units in the Participating Communities, as well as to Municipal Facilities and during certain Special Events, if any. The Participating Communities estimate that collectively, they are comprised of approximately 55,800 Residential Units.

Participating Community	Number of Residential Units	2013 total Solid Waste generated (in tons)	2013 total Recyclable Materials generated (in tons)	2013 total Yard Waste generated (in tons)
Bexley	4,300	4,054	1,285	1,083
Dublin	13,000	10,303	4,957	3,040
Gahanna	9,850	9,234	2,602	3,013
New Albany	2,600	2,607	974	200
Reynoldsburg	9,900	9,607	1,906	2,009
Westerville	11,250	10,395	3,028	3,427
Blendon	2,450	2,534	336	458
Mifflin	1,000	1,103	136	159
Plain	800	1,223	243	197
Washington	650	495	187	150

The above information is provided for the Bidder's convenience only, as the actual number of Residential Units and tons of Solid Waste, Recyclable Materials and Yard Waste generated will vary over the course of the contract period.

There will be an informational, non-mandatory pre-bid meeting for interested Bidders on April 24, 2014, at the City of Dublin Service Center, 6555 Shier Rings Rd., Dublin, Ohio, 43016, from 10:00 a.m. until 11:00 a.m.

Bid submissions are **due by May 20, 2014**. Upon acceptance of bids by the Participating Communities, issuance of Notices of Award, and execution of final Collection Services Agreements, all Solid Waste, Recyclable Materials and Yard Waste generated by Residential Units, Municipal Facilities and during Special Events shall thereafter be exclusively collected, transported, and delivered for disposal or processing by the Collection Contractor to the Designated Facilities.

Qualified Bidders are invited to respond to the Invitation to Bid if they desire to provide the Collection Services for Residential Units, Municipal Facilities and for Special Events located within the Participating Communities. Bidders must possess the necessary experience, knowledge, equipment, facilities, permits, licenses, and insurance needed to provide the required Collection 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 or unqualified Bidders will not be considered.

Bidders must submit a complete set of Bid Documents to the Participating Communities in the manner described herein. After receiving the bids, the Participating Communities will review all bids and recommend a Successful Bidder for provision of the Collection Services. The Participating Communities will execute an agreement with the Successful Bidder on an individual basis that is substantially in the form of the draft agreement contained in the Bid Documents.

Schedule.

April 16, 2014	First Public Notice Advertisement for Collection Services
April 23, 2014	Second Public Notice Advertisement for Collection Services
April 24, 2014	Informational, Non-Mandatory Pre-bid Meeting at 10:00 a.m.
May 1, 2014	Deadline for Receipt of Written Requests for Interpretations of Bid Documents for Recycling Services
May 8, 2014	Deadline for Written Addendum Release, if necessary
May 20, 2014	Bid Submission Deadline for Collection Services at 3:30 p.m.
June 26, 2014	Anticipated Announcement of Successful Bidder
Within 10 Days of Notice of Award	Return of Agreements and Performance Bonds for Collection Services
January 1, 2015	Commencement of Collection Services

Term. The Collection Services Agreement will be accepted for a term not to exceed five (5) years, with a commencement date for the Collection Services Agreement of January 1, 2015. The Agreement will either be for an initial term of three (3) calendar years, renewable thereafter for two (2) additional consecutive calendar years, or for a five (5) year term, at the sole option of the Participating Communities. The per Residential Unit per month bid price for the Collection Services shall remain the same throughout the entire term of any five (5) year Agreement, unless the Participating Communities select a three (3) year Agreement, and the Bidder has submitted an increase in the price for the two (2) additional renewal terms. Bidders may also submit an alternative price escalation proposal under the "Contractor-Designed Collection Bid" option.

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 Communities, SWACO, and any consultants they employ, solely make copies of the Bid Documents available for the purpose of obtaining bids for the Collection Services, and do not confer upon anyone a license or grant for any other use of the Bid Documents. Neither the Participating Communities, 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 COLLECTION SERVICES

3. GENERAL BID DOCUMENTS
 - QUALIFICATIONS AND FINANCIAL CAPABILITY STATEMENT
 - W-9 FORM
 - CORPORATE AFFIDAVIT
 - NON-COLLUSION AFFIDAVIT
 - PERSONAL PROPERTY TAX AFFIDAVIT
 - BID BOND
 - NOTICE OF AWARD

4. COLLECTION SERVICES AGREEMENT
 - EXHIBIT A, BID FORMS
 - EXHIBIT B, DEFINED TERMS
 - EXHIBIT C, IMPLEMENTATION PLAN
 - EXHIBIT D, PERFORMANCE BOND
 - EXHIBIT E, MUNICIPAL SERVICES FOR EACH PARTICIPATING COMMUNITY
 - EXHIBIT F, INSURANCE REQUIREMENTS
 - EXHIBIT G, WORKERS' COMPENSATION COVERAGE

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 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 bid.

If the Bidder is not qualified to conduct business in the State of Ohio, the Bidder must represent and warrant to the Participating Communities that the Bidder will take all necessary steps to qualify to conduct business in Ohio, should the Bidder become a Successful Bidder. The failure of the Bidder to submit evidence of its qualification to conduct business within the State of Ohio within fourteen (14) days of Notice of Award shall terminate the award and surrender the Bid Bond(s) or other bid security to the Participating Communities.

Each Bidder shall execute and submit the Non-Collusion Affidavit and the Personal Property Taxes Affidavit at the time of submitting the 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 Collection 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 Communities 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 shall include a separate Bid Bond in the amount of fifteen thousand dollars (\$15,000) for each Participating Community as security that if the bid is accepted, an agreement will be entered into within ten (10) days of the Notice of Award, in accordance with the terms and conditions of the Agreement contained in the Bid Documents with each individual Participating Community. The Bid Bonds of all Bidders shall be returned when the Participating Communities 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 Community, 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 Community in all respects, in the amounts outlined below. 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.

Community	Bond Amount
City of Bexley	100% of annual contract amount
City of Dublin	100% of annual contract amount
City of Gahanna	100% of annual contract amount
City of New Albany	100% of annual contract amount
City of Reynoldsburg	100% of annual contract amount
City of Westerville	\$250,000
Blendon Township	75% of annual contract amount
Mifflin Township	100% of annual contract amount
Plain Township	100% of annual contract amount
Washington Township	100% of annual contract amount

Services Provided and Compensation. The Successful Bidder shall collect, transport, and deliver for disposal or processing all Solid Waste, Recyclable Materials and Yard Waste generated by Residential Units, Municipal Facilities and during Special Events to City or Township-Designated Facilities.

Bidders for the Collection Services shall submit bids for a per Residential Unit per month price. 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, Recyclable Materials and Yard Waste. The Participating Communities have proposed three different bidding options, which are more fully described and may be found in Exhibit A to the Collection Agreement, Parts I, II, and III.

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 Communities' Designated Facility for Solid Waste. Yard Waste may be delivered to any in-district Yard Waste composting facility under contract with SWACO for the acceptance of residential Yard Waste for composting at no cost. Finally, the Participating Communities have secured a bid price of \$0.00 per ton tipping fee for Recyclable Materials delivered to Rumpke Waste Removal and Recycling, 1191 Fields Ave, Columbus, OH 43201, which shall be the Participating Communities' Designated Facility for Recyclable Materials processing unless the Successful Bidder makes other Recyclable Materials processing arrangements, subject to the approval of each Participating Community. All prices shall also be inclusive of services provided to Municipal Facilities at no extra charge, detailed on each Participating Community's Exhibit E to the Collection Agreement. Bidders shall maintain each Participating Community's current weekday (or days) of collection as set forth in each Participating Community's Exhibit E, unless the Bidder explicitly proposes alternate collection days as part of the bid submission.

Consideration of Bids. All bids received in conformity with the Legal Notice to Bidders and the specifications herein shall be considered as soon as practicable and become a public record. An abstract of the bids will be made available after the opening of bids.

The Participating Communities will award the Agreement to the Bidder that the Participating Communities determine, in the sole discretion of each individual Participating Community, to have submitted the lowest price and best bid for the Collection Services ("lowest and best"). The "lowest and best" bid for Collection Services shall be determined by the Participating Communities based upon the "lowest" per Residential Unit per month price offered by the Bidder to the Participating Communities 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, proximity of service provider and past experience with Bidder.

Bidders are permitted to bid on any combination of options described in Part I, Part II, and Part III of Exhibit A, for either or both terms; that is, Bidders may submit bids for any number between one and six of the total bid options offered, at their choosing. However, if Bidders submit any bid or bids, Bidders are also required to provide bid prices for the Part IV, mandatory additional services. Bidders may, but are not required, to provide bid prices for the Part V, elective additional services.

Each Participating Community will select the option that each Participating Community determines to be the "lowest and best" option for the provision of the Collection Services. 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.

No bid will be considered that requires a Bidder be awarded any other service, or an Agreement with any other Participating Community, as a condition of acceptance of any bid. No bid will be considered that is not offered to each of the ten (10) Participating Communities on the same terms and conditions. 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 Communities that any such exception is a conditional bid. The Participating Communities will not accept any alternative contract language that affects price.

The Participating Communities may conduct any investigation 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 Collection Services.

Each Participating Community will deliver a Notice of Award within 30 days of approval by the individual Participating Community's legislative authority. When a Participating Community sends such Notice of Award to the Successful Bidder, the Participating Community will also forward two (2) unsigned counterparts of the Collection Services Agreement. Within ten (10) days thereafter, Successful Bidders shall sign and deliver to the Participating Community at least two (2) counterparts of such Agreement. If any Successful Bidder fails to execute and return the

Agreement within ten (10) days of receiving a Notice of Award, then any Participating Community, at their sole option, may determine that the Bidder has abandoned the Agreement. The Participating Community 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 City or Township.

Notwithstanding the above, the Participating Communities each reserve the right to negotiate agreement terms, as permitted by law, with the Bidder that each Participating Community determines to have submitted the "lowest and best" bid, and the right to accept or reject any or all bids. Each Participating Community further reserves the right to abandon participation in the bid process at any time and for any reason; reject any bid that is determined to be unresponsive or conditional; or waive any and all nonconformities or irregularities contained in the bid that do not affect price. Such rights shall be at the sole discretion of each Participating Community.

Bid Submission Process. The Participating Communities will receive sealed bids for Collection Services in care of the City of Dublin Service Center, 6555 Shier Rings Rd., Dublin, Ohio, 43016, until 3:30 p.m. on May 20, 2014, which will then be publicly opened and read aloud. 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 returned in sealed envelopes, marked "CONSORTIUM COLLECTION SERVICES BID;" (d) include one (1) original and eleven (11) hard copies; **OR** (1) original and an electronic copy; and (e) unless a Bidder has made alternative arrangements, include a separate Bid Bond in the amount of \$15,000 for each Participating Community as security that if the bid is accepted, an agreement will be entered into within ten (10) days of the Notice of Award, in accordance with the terms and conditions of the Agreement contained in the Bid Documents.

Bids may be modified or withdrawn by an appropriate document duly executed and delivered to the place where bids are to be submitted at any time prior to the opening of bids.

Bids will be considered valid until 180 days after the bid opening date, although not accepted or rejected. The Participating Communities may, in their discretion, release any bid prior to that time and return the Bid Bonds.

Copies of the Bid Documents are on file and may be obtained from any Participating Community as provided by each Participating Community's public records policy, and may also be obtained from the Solid Waste Authority of Central Ohio ("SWACO")'s website at <http://www.swaco.org/public-notice.aspx>; or from René L. Rimelspach, Eastman & Smith Ltd., rlr@eastmansmith.com, 614-564-1445. In order to ensure that potential Bidders receive addendums, if any, please register by submitting company, contact name, email address, phone and fax numbers to rlr@eastmansmith.com, with "Consortium Bidder Registration" in the subject line. **Providing complete information is the only way to ensure that interested Bidders receive subsequent Bid addendums, if any.**

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

- (1) Bidder has read and understands the Bid Documents;
- (2) Bidder will provide the Collection 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 Collection Services; and
- (3) Bidder and Bidder's agents and subcontractors shall not discriminate, by reason of race, color, religion, sex, military status, national origin, disability, age 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. A written request for an interpretation of the Bid Documents may be addressed or e-mailed to René L. Rimelspach, Eastman & Smith Ltd., 100 E. Broad Street, 21st Floor, Columbus, Ohio, 43215, rlr@eastmansmith.com. Any such written request for interpretation must be received by May 1, 2014 to be given consideration and to ensure sufficient time for the Participating Communities 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 faxed or e-mailed to all prospective Bidders (at the respective facsimile number or e-mail address required to be furnished for such purposes), no later than May 8, 2014. 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 Documents.

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, municipal references (at least two), and experience in supplying Collection Services in order to enable the Consortium Cities and Townships 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 also include a financing plan and financial institution references.

Please see the following attachments:

* Statement of Qualifications and Experience

* Evidence of Good Standing - State of Ohio

* Consolidated Financial Statement

* List of References

* List of Equipment

* Curbside Recycling Program

* Yardwaste Collection and Composting Program

* Certificates of Insurance

NAME OF COMPANY: RUMPKE OF OHIO, INC.

BY: William J. Rumpke Jr.

TITLE: William J. Rumpke, Jr., President

**Request for Taxpayer
Identification Number and Certification**

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

Print or type See Specific Instructions on page 2.	Name (as shown on your income tax return) RUMPKE OF OHIO, INC.	
	Business name, if different from above	
	Check appropriate box: <input type="checkbox"/> Individual/Sole proprietor <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Limited liability company. Enter the tax classification (D=disregarded entity, C=corporation, P=partnership) ♦ <input type="checkbox"/> Exempt payee <input type="checkbox"/> Other (see instructions) ♦	
	Address (number, street, and apt. or suite no.) 10795 Hughes Road	Requester's name and address (optional)
City, state, and ZIP code Cincinnati, Ohio 45251		
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 your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number
: : : :
or
Employer identification number
31 : 1617611

Part II Certification

Under penalties of perjury, I certify that:

- 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
- 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
- I am a U.S. citizen or other U.S. person (defined below).

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 on page 4.

Sign Here	Signature of U.S. person ♦ <i>William J Rumpke Jr</i>	Date ♦ 5/14/14
------------------	---	----------------

General Instructions

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

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If 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).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,

- The U.S. grantor or other owner of a grantor trust and not the trust, and
- The U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person, do not use Form W-9. Instead, use the appropriate Form W-8 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

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 his or her 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 his or her 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 not subject to backup withholding, give the requester the appropriate completed Form W-8.

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 28% of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, 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 Part II instructions on page 3 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 under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See the instructions below and the separate Instructions for the Requester of Form W-9.

Also see *Special rules for partnerships* on page 1.

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

Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

Sole proprietor. Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name" line.

Limited liability company (LLC). Check the "Limited liability company" box only and enter the appropriate code for the tax classification ("D" for disregarded entity, "C" for corporation, "P" for partnership) in the space provided.

For a single-member LLC (including a foreign LLC with a domestic owner) that is disregarded as an entity separate from its owner under Regulations section 301.7701-3, enter the owner's name on the "Name" line. Enter the LLC's name on the "Business name" line.

For an LLC classified as a partnership or a corporation, enter the LLC's name on the "Name" line and any business, trade, or DBA name on the "Business name" line.

Other entities. Enter your business name as shown on required federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name" line.

Note. You are requested to check the appropriate box for your status (individual/sole proprietor, corporation, etc.).

Exempt Payee

If you are exempt from backup withholding, enter your name as described above and check the appropriate box for your status, then check the "Exempt payee" box in the line following the business name, sign and date the form.

Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends.

Note. If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

The following payees are exempt from backup withholding:

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 possession of the United States, or any of their political subdivisions or instrumentalities,
4. A foreign government or any of its political subdivisions, agencies, or instrumentalities, or
5. An international organization or any of its agencies or instrumentalities.

Other payees that may be exempt from backup withholding include:

6. A corporation,
7. A foreign central bank of issue,
8. A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States,
9. A futures commission merchant registered with the Commodity Futures Trading Commission,
10. A real estate investment trust,
11. An entity registered at all times during the tax year under the Investment Company Act of 1940,
12. A common trust fund operated by a bank under section 584(a),
13. A financial institution,
14. A middleman known in the investment community as a nominee or custodian, or
15. A trust exempt from tax under section 664 or described in section 4947.

The chart below shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 15.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt payees except for 9.
Broker transactions	Exempt payees 1 through 13. Also, a person registered under the Investment Advisers Act of 1940 who regularly acts as a broker.
Barter exchange transactions and patronage dividends	Exempt payees 1 through 5
Payments over \$600 required to be reported and direct sales over \$5,000 ¹	Generally, exempt payees 1 through 7 ²

¹See Form 1099-MISC, Miscellaneous Income, and its instructions.

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

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 individual taxpayer identification number (ITIN). Enter it in the social security number box. 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. However, the IRS prefers that you use your SSN.

If you are a single-member LLC that is disregarded as an entity separate from its owner (see *Limited liability company (LLC)* on page 2), enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note. See the chart on page 4 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 Social Security Administration office or get this form online at www.ssa.gov. You may also get this form by calling 1-800-772-1213. 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/businesses and clicking on Employer Identification Number (EIN) under Starting a Business. You can get Forms W-7 and SS-4 from the IRS by visiting www.irs.gov or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, write "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, generally you will 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.

Caution: A disregarded domestic 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 items 1, 4, and 5 below indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). Exempt payees, see *Exempt Payee* on page 2.

Signature requirements. Complete the certification as indicated in 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 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), 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)	The actual owner of the account or, if combined funds, the first individual on the account ¹
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor ²
4. 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
5. Sole proprietorship or disregarded entity owned by an individual	The owner ³
For this type of account:	Give name and EIN of:
6. Disregarded entity not owned by an individual	The owner
7. A valid trust, estate, or pension trust	Legal entity ⁴
8. Corporate or LLC electing corporate status on Form 8832	The corporation
9. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
10. Partnership or multi-member LLC	The partnership
11. A broker or registered nominee	The broker or nominee
12. 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

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 and you may also enter your business or "DBA" name on the second name line. 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.) Also see *Special rules for partnerships* on page 1.

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, social security number (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 preparer.

Call the IRS at 1-800-829-1040 if you think your identity has been used inappropriately for tax purposes.

Victims of identity theft who are experiencing economic harm or a system 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 1-877-777-4778 or TTY/TDD 1-800-829-4059.

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 personal property to the Treasury Inspector General for Tax Administration at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at: spam@uce.gov or contact them at www.consumer.gov/idtheft or 1-877-IDTHEFT(438-4338).

Visit the IRS website at www.irs.gov 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 who must file information returns with the IRS to report interest, dividends, and certain other income paid to you, mortgage interest you paid, the acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA, or Archer MSA or HSA. The IRS uses the numbers for identification purposes and to help verify the accuracy of your tax return. The IRS may also provide this information to the Department of Justice for civil and criminal litigation, and to cities, states, the District of Columbia, and U.S. possessions to carry out their tax laws. We may also disclose this information to other countries under a tax treaty, to federal and state agencies to enforce federal nontax 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. Payers must generally withhold 28% of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to a payer. Certain penalties may also apply.

CORPORATE AFFIDAVIT

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

STATE OF OHIO

COUNTY OF HAMILTON ss:

James E. Thaxton, being duly sworn, deposes and says that he/she is Secretary of the RUMPKE OF OHIO, INC., a Corporation organized and existing under and by virtue of the laws of the State of Ohio, and having its principal office at:

10795 Hughes Road, Cincinnati, Ohio 45251

Street Address/City/State/Zip Code

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

RUMPKE OF OHIO, INC.

Name of Corporation

AFFIANT further says that:

William J. Rumpke, Jr., President

Name of Officer/Title

is duly authorized to sign the Agreement for the following:

Collection, Transportation & Delivery for Disposal or Processing of Residential Solid Waste, Recyclables & Yardwaste

Name of Agreement

for said Corporation by virtue of:

Pursuant to the bylaws in the ordinary course of business

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

[Signature]
Signature

Sworn to before me and subscribed in my presence this 14th day of May, 2014

[Signature]
Notary Public

Gina M. Schueler
Notary Public, State of Ohio
My Commission Expires 1-21-2019

My Commission Expires:



NON-COLLUSION AFFIDAVIT

State of Ohio

County of Hamilton

BID Identification: Collection, Transportation and Delivery for Disposal or Processing of Solid Waste, Recyclable Materials and Yard Waste

CONTRACTOR William J. Rumpke, Jr.,
(Name)

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

RUMPKE OF OHIO, INC.,
(company name)

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: William J. Rumpke Jr.

Subscribed and sworn to before me this
14th day of May, 2014

Seal of Notary

Gina M. Schueler
Notary Public



Gina M. Schueler
Notary Public, State of Ohio
My Commission Expires 1-21-2019

PERSONAL PROPERTY TAXES AFFIDAVIT
(ORC 5719.042)

STATE OF OHIO
COUNTY OF HAMILTON ss:

The AFFIANT, being first duly sworn, states that he/she is the
President of RUMPKE OF OHIO, INC.
Title and Name of Company

and that he/she or RUMPKE OF OHIO, INC.
Name of Company

was:

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

(OR)

~~(X) 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

RUMPKE OF OHIO, INC.

AFFIANT AND TITLE

William J. Rumpke Jr.
William J. Rumpke, Jr., President

Sworn to before me, a Notary Public, this 14th day of May, 2014.

Gina M. Schueler
Notary Public
My Commission Expires _____



Gina M. Schueler
Notary Public, State of Ohio
My Commission Expires 1-21-2019

BID BOND FOR COLLECTION SERVICES

Bond #865568

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned Rumpke of Ohio, Inc., [insert name of principal] (as "Principal") and [insert name of surety] (as "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 City/Township of Bexley, Ohio (as "Obligee"), in the sum of fifteen thousand dollars (\$15,000.00), 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 20th day of May, 2014, submit a Bid to the Obligee for the Collection, Transportation and Delivery for Disposal or Processing of Solid Waste, Recyclable Materials and Yard Waste generated in and collected from Residential Units and Municipal Facilities within and by the City/Township of Bexley, Ohio, including certain Special Events conducted within the jurisdiction 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 there 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 20th day of May, 2014, by their respective representatives, pursuant to authority of their respective governing bodies.

Rumpke of Ohio, Inc.

(Name of Principal)*

By: [Signature]
Its: Chief Financial Officer

Address: 10795 Hughes Road
Cincinnati, OH 45251

(Affix Corporate Seal)

**Evergreen National Indemnity Company

(Name of Corporate Surety)*

By: [Signature]
Its: Patricia A. Temple, Attorney-In-Fact

Address: 6140 Parkland Boulevard
Suite 321
Mayfield Heights, OH 44124-6106

[Signature]
Affix Corporate Seal) Cheryl C. May
Witness

Legal Status of the Principal

A CORPORATION duly organized and doing business under the laws of the State of Ohio, for whom Philip E. Wehman, bearing the official title of Chief Financial Officer, whose signature is affixed to this Bid Bond, is duly authorized 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, James E. Thaxton, certify that I am the _____ Secretary of the corporation named as the Principal in the within Bid and Philip E. Wehman, who signed the Bid Bond on behalf of the Principal was then CFO of the corporation; that I know his/her name 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.

[Signature]
(Affix Corporate Seal)

EVERGREEN NATIONAL INDEMNITY COMPANY

MAYFIELD HEIGHTS, OH
POWER OF ATTORNEY

POWER NO. 865568

KNOW ALL MEN BY THESE PRESENTS: That the Evergreen National Indemnity Company, a corporation in the State of Ohio does hereby nominate, constitute and appoint:

Patricia A. Temple

its true and lawful Attorney(s)-In-Fact to make, execute, attest, seal and deliver for and on its behalf, as Surety, and as its act and deed, where required, any and all bonds, undertakings, recognizances and written obligations in the nature thereof.

This Power of Attorney is granted and is signed by facsimile pursuant to the following Resolution adopted by its Board of Directors on the 23rd day of July, 2004:

"RESOLVED, That any two officers of the Company have the authority to make, execute and deliver a Power of Attorney constituting as Attorney(s)-in-fact such persons, firms, or corporations as may be selected from time to time.
FURTHER RESOLVED, that the signatures of such officers and the Seal of the Company may be affixed to any such Power of Attorney or any certificate relating thereto by facsimile; and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Company; and any such powers so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached."

IN WITNESS WHEREOF, the Evergreen National Indemnity Company has caused its corporate seal to be affixed hereunto, and these presents to be signed by its duly authorized officers this 1st day of June, 2009.

EVERGREEN NATIONAL INDEMNITY COMPANY



By: Charles D. Hamm Jr.
Charles D. Hamm Jr., President
By: David A. Canzone
David A. Canzone, CFO

Notary Public)
State of Ohio)

SS:

On this 1st day of June, 2009, before the subscriber, a Notary for the State of Ohio, duly commissioned and qualified, personally came Charles D. Hamm, Jr. and David A. Canzone of the Evergreen National Indemnity Company, to me personally known to be the individuals and officers described herein, and who executed the preceding instrument and acknowledged the execution of the same and being by me duly sworn, deposed and said that they are the officers of said Company aforesaid, and that the seal affixed to the preceding instrument is the Corporate Seal of said Company, and the said Corporate Seal and signatures as officers were duly affixed and subscribed to the said instrument by the authority and direction of said Corporation, and that the resolution of said Company, referred to in the preceding instrument, is now in force.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal at Columbus, Ohio, the day and year above written.

Penny M. Burns, Notary Public



PENNY M BURNS
NOTARY PUBLIC
STATE OF OHIO
Comm. Expires
April 04, 2017

Penny M. Burns
Penny M. Burns, Notary Public
My Commission Expires April 4, 2017

State of Ohio)

SS:

I, the undersigned, Secretary of the Evergreen National Indemnity Company, a stock corporation of the State of Ohio, DO HEREBY CERTIFY that the foregoing Power of Attorney remains in full force and has not been revoked; and furthermore that the Resolution of the Board of Directors, set forth herein above, is now in force.

Signed and sealed in Mayfield Hts, Ohio this 20th day of May 2014.



Wan C. Collier
Wan C. Collier, Secretary

Effective Date: January 15, 1940

Expiration Date: June 30, 2014

State of Ohio Department of Insurance

Certificate of Authority

This is to Certify, that

EVERGREEN NATIONAL INDEMNITY COMPANY

NAIC No. 12750

is organized under the laws of this State as of December 30, 1939 and is authorized to issue policies and transact business under the following section(s) of the Ohio Revised Code:

Section 3929.01 (A)

Aircraft	Surety
Allied Lines	Workers Compensation
Boiler & Machinery	
Burglary & Theft	
Commercial Auto - Liability Other	
Commercial Auto - No Fault	
Commercial Auto - Phys. Damage	
Earthquake	
Fidelity	
Fire	
Glass	
Inland Marine	
Multiple Peril - Commercial	
Multiple Peril - Farmowners	
Multiple Peril - Homeowners	
Ocean Marine	
Other Liability	
Private Passenger Auto - No Fault	
Private Passenger Auto - Liability Other	
Private Passenger - Phys Damage	

This Certificate of Authority is subject to the laws of the State of Ohio.



John R. Kasich, Governor

Mary Taylor

Mary Taylor, Lt. Governor/Director



Evergreen National Indemnity Company

Certificate

2013

The following financial information was excerpted from the Statutory Annual Statement filed by Evergreen National Indemnity Company with the Ohio Department of Insurance.

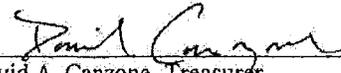
STATEMENT OF INCOME

Direct Written Premium	\$ 33,253,785
Reinsurance Assumed	4,488,367
Reinsurance Ceded	(25,375,132)
Net Written Premium	12,367,020
Change in Unearned	(484,881)
Net Earned Premium	11,882,139
Losses & LAE Incurred	(162,663)
Net Commission Expense	6,105,934
Other Expenses	2,882,287
Underwriting Gain/ (Loss)	3,056,581
Net Investment Income	783,313
Net Realized Capital Gains (Loss)	126,603
Other Income/ (Expense)	10,252
Income Before FIT	3,976,749
Federal Income Tax	1,309,962
Net Income	2,666,787

BALANCE SHEET

<u>Assets</u>	
Invested Assets	44,504,904
Agent's Balances (net of Reins.)	2,112,328
Reinsurance Recoverable	263,255
Other Assets	732,728
Total Assets	47,613,215
<u>Liabilities & Surplus</u>	
Unearned Premium Reserve	4,971,438
Loss & LAE Reserves	3,466,019
Ceded Reinsurance Payable	3,388,542
Other Liabilities	1,926,356
Total Liabilities	13,752,355
Surplus	33,860,860
Total Liabilities & Surplus	47,613,215

I hereby certify that the above information is that contained in the Statutory Annual Statement filed by Evergreen National Indemnity Company with the Ohio Department of Insurance for the year ending December 31, 2013.


David A. Canzone, Treasurer

BID BOND FOR COLLECTION SERVICES

Bond # 865569

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned Rumpke of Ohio, Inc., [insert name of principal] (as "Principal") and **, [insert name of surety] (as "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 City/Township of Dublin, Ohio (as "Obligee"), in the sum of fifteen thousand dollars (\$15,000.00), 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 20th day of May, 2014, submit a Bid to the Obligee for the Collection, Transportation and Delivery for Disposal or Processing of Solid Waste, Recyclable Materials and Yard Waste generated in and collected from Residential Units and Municipal Facilities within and by the City/Township of Dublin, Ohio, including certain Special Events conducted within the jurisdiction 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 there 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 20th day of May, 2014, by their respective representatives, pursuant to authority of their respective governing bodies.

Rumpke of Ohio, Inc.
(Name of Principal)*
By: Philip E. Wehman
Its: Chief Financial Officer
Address: 10795 Hughes Road
Cincinnati, OH 45251

(Affix Corporate Seal)

**Evergreen National Indemnity Company
(Name of Corporate Surety)*
By: Patricia A. Temple
Its: Patricia A. Temple, Attorney-In-Fact
Address: 6140 Parkland Boulevard
Suite 321
Mayfield Heights, OH 44124-6106

Cheryl C. May
Affix Corporate Seal) Cheryl C. May
Witness

Legal Status of the Principal

A CORPORATION duly organized and doing business under the laws of the State of Ohio, for whom Philip E. Wehman, bearing the official title of Chief Financial Officer, whose signature is affixed to this Bid Bond, is duly authorized 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, James E. Thaxton, certify that I am the _____ Secretary of the corporation named as the Principal in the within Bid and Philip E. Wehman, who signed the Bid Bond on behalf of the Principal was then CFO of the corporation; that I know his/her name 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.

James E. Thaxton
(Affix Corporate Seal)

EVERGREEN NATIONAL INDEMNITY COMPANY

**MAYFIELD HEIGHTS, OH
POWER OF ATTORNEY**

POWER NO. 865569

KNOW ALL MEN BY THESE PRESENTS: That the Evergreen National Indemnity Company, a corporation in the State of Ohio does hereby nominate, constitute and appoint:

Patricia A. Temple

its true and lawful Attorney(s)-In-Fact to make, execute, attest, seal and deliver for and on its behalf, as Surety, and as its act and deed, where required, any and all bonds, undertakings, recognizances and written obligations in the nature thereof.

This Power of Attorney is granted and is signed by facsimile pursuant to the following Resolution adopted by its Board of Directors on the 23rd day of July, 2004:

"RESOLVED, That any two officers of the Company have the authority to make, execute and deliver a Power of Attorney constituting as Attorney(s)-in-fact such persons, firms, or corporations as may be selected from time to time. FURTHER RESOLVED, that the signatures of such officers and the Seal of the Company may be affixed to any such Power of Attorney or any certificate relating thereto by facsimile; and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Company; and any such powers so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached."

IN WITNESS WHEREOF, the Evergreen National Indemnity Company has caused its corporate seal to be affixed hereunto, and these presents to be signed by its duly authorized officers this 1st day of June, 2009.

EVERGREEN NATIONAL INDEMNITY COMPANY



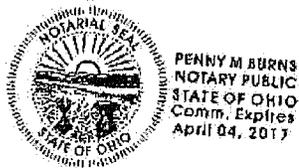
By: Charles D. Hamm Jr.
Charles D. Hamm Jr., President
By: David A. Canzone
David A. Canzone, CFO

Notary Public)
State of Ohio) SS:

On this 1st day of June, 2009, before the subscriber, a Notary for the State of Ohio, duly commissioned and qualified, personally came Charles D. Hamm, Jr. and David A. Canzone of the Evergreen National Indemnity Company, to me personally known to be the individuals and officers described herein, and who executed the preceding instrument and acknowledged the execution of the same and being by me duly sworn, deposed and said that they are the officers of said Company aforesaid, and that the seal affixed to the preceding instrument is the Corporate Seal of said Company, and the said Corporate Seal and signatures as officers were duly affixed and subscribed to the said instrument by the authority and direction of said Corporation, and that the resolution of said Company, referred to in the preceding instrument, is now in force.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal at Columbus, Ohio, the day and year above written.

Penny M. Burns, Notary Public



Penny M. Burns
Penny M. Burns, Notary Public
My Commission Expires April 4, 2017

State of Ohio) SS:

I, the undersigned, Secretary of the Evergreen National Indemnity Company, a stock corporation of the State of Ohio, DO HEREBY CERTIFY that the foregoing Power of Attorney remains in full force and has not been revoked; and furthermore that the Resolution of the Board of Directors, set forth herein above, is now in force.

Signed and sealed in Mayfield Hts, Ohio this 20th day of May 2014.



Wan C. Collier
Wan C. Collier, Secretary

Effective Date: January 19, 1940

Expiration Date: June 30, 2014

State of Ohio
Department of Insurance

Certificate of Authority

This is to Certify, that

EVERGREEN NATIONAL INDEMNITY COMPANY

NAIC No. 12750

is organized under the laws of this State as of December 30, 1939 and is authorized to issue policies and transact business under the following section(s) of the Ohio Revised Code:

Section 3929.01 (A)

Aircraft	Surety
Allied Lines	Workers Compensation
Boiler & Machinery	
Burglary & Theft	
Commercial Auto - Liability Other	
Commercial Auto - No Fault	
Commercial Auto - Phys. Damage	
Earthquake	
Fidelity	
Fire	
Glass	
Inland Marine	
Multiple Peril - Commercial	
Multiple Peril - Farmowners	
Multiple Peril - Homeowners	
Ocean Marine	
Other Liability	
Private Passenger Auto - No Fault	
Private Passenger Auto-Liability Other	
Private Passenger-Phys Damage	

This Certificate of Authority is subject to the laws of the State of Ohio.



John R. Kasich, Governor

Mary Taylor

Mary Taylor, Lt. Governor/Director



Evergreen National Indemnity Company

Certificate

2013

The following financial information was excerpted from the Statutory Annual Statement filed by Evergreen National Indemnity Company with the Ohio Department of Insurance.

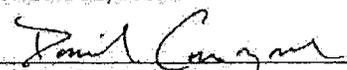
STATEMENT OF INCOME

Direct Written Premium	\$ 33,253,785
Reinsurance Assumed	4,488,367
Reinsurance Ceded	(25,375,132)
Net Written Premium	12,367,020
Change in Unearned	(484,881)
Net Earned Premium	11,882,139
Loses & LAE Incurred	(162,663)
Net Commission Expense	6,105,934
Other Expenses	2,882,287
Underwriting Gain/ (Loss)	3,056,581
Net Investment Income	783,313
Net Realized Capital Gains (Loss)	126,603
Other Income/ (Expense)	10,252
Income Before FIT	3,976,749
Federal Income Tax	1,309,962
Net Income	2,666,787

BALANCE SHEET

<u>Assets</u>	
Invested Assets	44,504,904
Agent's Balances (net of Reins.)	2,112,328
Reinsurance Recoverable	263,255
Other Assets	732,728
Total Assets	47,613,215
<u>Liabilities & Surplus</u>	
Unearned Premium Reserve	4,971,438
Loss & LAE Reserves	3,466,019
Ceded Reinsurance Payable	3,388,542
Other Liabilities	1,926,356
Total Liabilities	13,752,355
Surplus	33,860,860
Total Liabilities & Surplus	47,613,215

I hereby certify that the above information is that contained in the Statutory Annual Statement filed by Evergreen National Indemnity Company with the Ohio Department of Insurance for the year ending December 31, 2013.


David A. Canzone, Treasurer

EVERGREEN NATIONAL INDEMNITY COMPANY

MAYFIELD HEIGHTS, OH
POWER OF ATTORNEY

POWER NO. 865570

KNOW ALL MEN BY THESE PRESENTS: That the Evergreen National Indemnity Company, a corporation in the State of Ohio does hereby nominate, constitute and appoint:

Patricia A. Temple

its true and lawful Attorney(s)-In-Fact to make, execute, attest, seal and deliver for and on its behalf, as Surety, and as its act and deed, where required, any and all bonds, undertakings, recognizances and written obligations in the nature thereof.

This Power of Attorney is granted and is signed by facsimile pursuant to the following Resolution adopted by its Board of Directors on the 23rd day of July, 2004:

"RESOLVED, That any two officers of the Company have the authority to make, execute and deliver a Power of Attorney constituting as Attorney(s)-in-fact such persons, firms, or corporations as may be selected from time to time.
FURTHER RESOLVED, that the signatures of such officers and the Seal of the Company may be affixed to any such Power of Attorney or any certificate relating thereto by facsimile; and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Company; and any such powers so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached."

IN WITNESS WHEREOF, the Evergreen National Indemnity Company has caused its corporate seal to be affixed hereunto, and these presents to be signed by its duly authorized officers this 1st day of June, 2009.

EVERGREEN NATIONAL INDEMNITY COMPANY



By: Charles D. Hamm Jr.
Charles D. Hamm Jr., President
By: David A. Canzone
David A. Canzone, CFO

Notary Public)
State of Ohio)

SS:

On this 1st day of June, 2009, before the subscriber, a Notary for the State of Ohio, duly commissioned and qualified, personally came Charles D. Hamm, Jr. and David A. Canzone of the Evergreen National Indemnity Company, to me personally known to be the individuals and officers described herein, and who executed the preceding instrument and acknowledged the execution of the same and being by me duly sworn, deposed and said that they are the officers of said Company aforesaid, and that the seal affixed to the preceding instrument is the Corporate Seal of said Company, and the said Corporate Seal and signatures as officers were duly affixed and subscribed to the said instrument by the authority and direction of said Corporation, and that the resolution of said Company, referred to in the preceding instrument, is now in force.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal at Columbus, Ohio, the day and year above written.

Penny M. Burns, Notary Public



PENNY M BURNS
NOTARY PUBLIC
STATE OF OHIO
Comm. Expires
April 04, 2017

Penny M. Burns
Penny M. Burns, Notary Public
My Commission Expires April 4, 2017

State of Ohio)

SS:

I, the undersigned, Secretary of the Evergreen National Indemnity Company, a stock corporation of the State of Ohio, DO HEREBY CERTIFY that the foregoing Power of Attorney remains in full force and has not been revoked; and furthermore that the Resolution of the Board of Directors, set forth herein above, is now in force.

Signed and sealed in Mayfield Hts, Ohio this 20th day of May 2014.



Wan C. Collier
Wan C. Collier, Secretary

Effective Date: January 19, 1940

Expiration Date: June 30, 2014

State of Ohio
Department of Insurance

Certificate of Authority

This is to Certify, that

EVERGREEN NATIONAL INDEMNITY COMPANY

NAIC No. 12750

is organized under the laws of this State as of December 30, 1939 and is authorized to issue policies and transact business under the following section(s) of the Ohio Revised Code:

Section 3929.01 (A)

Aircraft	Surety
Allied Lines	Workers Compensation
Boiler & Machinery	
Burglary & Theft	
Commercial Auto - Liability Other	
Commercial Auto - No Fault	
Commercial Auto - Phys. Damage	
Earthquake	
Fidelity	
Fire	
Glass	
Inland Marine	
Multiple Peril - Commercial	
Multiple Peril - Farmowners	
Multiple Peril - Homeowners	
Ocean Marine	
Other Liability	
Private Passenger Auto - No Fault	
Private Passenger Auto-Liability Other	
Private Passenger-Phys Damage	

This Certificate of Authority is subject to the laws of the State of Ohio.



John R. Kasich, Governor

Mary Taylor

Mary Taylor, Lt. Governor/Director



Evergreen National Indemnity Company

Certificate

2013

The following financial information was excerpted from the Statutory Annual Statement filed by Evergreen National Indemnity Company with the Ohio Department of Insurance.

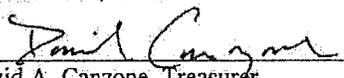
STATEMENT OF INCOME

Direct Written Premium	\$ 33,253,785
Reinsurance Assumed	4,488,367
Reinsurance Ceded	(25,375,132)
Net Written Premium	12,367,020
Change in Unearned	(484,881)
Net Earned Premium	11,882,139
Losses & LAE Incurred	(162,663)
Net Commission Expense	6,105,934
Other Expenses	2,882,287
Underwriting Gain/ (Loss)	3,056,581
Net Investment Income	783,313
Net Realized Capital Gains (Loss)	126,603
Other Income/ (Expense)	10,252
Income Before FIT	3,976,749
Federal Income Tax	1,309,962
Net Income	2,666,787

BALANCE SHEET

<u>Assets</u>	
Invested Assets	44,504,904
Agent's Balances (net of Reins.)	2,112,328
Reinsurance Recoverable	263,255
Other Assets	732,728
Total Assets	47,613,215
<u>Liabilities & Surplus</u>	
Unearned Premium Reserve	4,971,438
Loss & LAE Reserves	3,466,019
Ceded Reinsurance Payable	3,388,542
Other Liabilities	1,926,356
Total Liabilities	13,752,355
Surplus	33,860,860
Total Liabilities & Surplus	47,613,215

I hereby certify that the above information is that contained in the Statutory Annual Statement filed by Evergreen National Indemnity Company with the Ohio Department of Insurance for the year ending December 31, 2013.


David A. Canzone, Treasurer

BID BOND FOR COLLECTION SERVICES

Bond # 865571

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned Rumpke of Ohio, Inc., [insert name of principal] (as "Principal").

[insert name of surety] (as "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 City/Township of New Albany, Ohio (as "Obligee"), in the sum of fifteen thousand dollars (\$15,000.00), 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 20th day of May, 2014, submit a Bid to the Obligee for the Collection, Transportation and Delivery for Disposal or Processing of Solid Waste, Recyclable Materials and Yard Waste generated in and collected from Residential Units and Municipal Facilities within and by the City/Township of New Albany, Ohio, including certain Special Events conducted within the jurisdiction 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 20th day of May, 2014, by their respective representatives, pursuant to authority of their respective governing bodies.

Rumpke of Ohio, Inc.
(Name of Principal)*
By: [Signature]
Its: Chief Financial Officer
Address: 10795 Hughes Road
Cincinnati, OH 45251

(Affix Corporate Seal)

**Evergreen National Indemnity Company
(Name of Corporate Surety)*
By: [Signature]
Its: Patricia A. Temple, Attorney-In-Fact
Address: 6140 Parkland Boulevard
Suite 321
Mayfield Heights, OH 44124-6106

[Signature]
Affix Corporate Seal) Cheryl C. May
Witness

Legal Status of the Principal

A CORPORATION duly organized and doing business under the laws of the State of Ohio, for whom Philip E. Wehrman, bearing the official title of Chief Financial Officer, whose signature is affixed to this Bid Bond, is duly authorized 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, James E. Thaxton, certify that I am the _____ Secretary of the corporation named as the Principal in the within Bid Bond; that Philip E. Wehrman who signed the Bid Bond on behalf of the Principal was then CEO of the corporation; that I know his/her name 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.

[Signature]
(Affix Corporate Seal)

EVERGREEN NATIONAL INDEMNITY COMPANY

MAYFIELD HEIGHTS, OH
POWER OF ATTORNEY

POWER NO. 865571

KNOW ALL MEN BY THESE PRESENTS: That the Evergreen National Indemnity Company, a corporation in the State of Ohio does hereby nominate, constitute and appoint:

Patricia A. Temple

its true and lawful Attorney(s)-In-Fact to make, execute, attest, seal and deliver for and on its behalf, as Surety, and as its act and deed, where required, any and all bonds, undertakings, recognizances and written obligations in the nature thereof.

This Power of Attorney is granted and is signed by facsimile pursuant to the following Resolution adopted by its Board of Directors on the 23rd day of July, 2004:

"RESOLVED, That any two officers of the Company have the authority to make, execute and deliver a Power of Attorney constituting as Attorney(s)-in-fact such persons, firms, or corporations as may be selected from time to time.
FURTHER RESOLVED, that the signatures of such officers and the Seal of the Company may be affixed to any such Power of Attorney or any certificate relating thereto by facsimile; and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Company; and any such powers so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached."

IN WITNESS WHEREOF, the Evergreen National Indemnity Company has caused its corporate seal to be affixed hereunto, and these presents to be signed by its duly authorized officers this 1st day of June, 2009.

EVERGREEN NATIONAL INDEMNITY COMPANY



By: Charles D. Hamm Jr.
Charles D. Hamm Jr., President
By: David A. Canzone
David A. Canzone, CFO

Notary Public)
State of Ohio) SS:

On this 1st day of June, 2009, before the subscriber, a Notary for the State of Ohio, duly commissioned and qualified, personally came Charles D. Hamm, Jr. and David A. Canzone of the Evergreen National Indemnity Company, to me personally known to be the individuals and officers described herein, and who executed the preceding instrument and acknowledged the execution of the same and being by me duly sworn, deposed and said that they are the officers of said Company aforesaid, and that the seal affixed to the preceding instrument is the Corporate Seal of said Company, and the said Corporate Seal and signatures as officers were duly affixed and subscribed to the said instrument by the authority and direction of said Corporation, and that the resolution of said Company, referred to in the preceding instrument, is now in force.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal at Columbus, Ohio, the day and year above written.
Penny M. Burns, Notary Public



PENNY M. BURNS
NOTARY PUBLIC
STATE OF OHIO
Comm. Expires
April 04, 2017

Penny M. Burns
Penny M. Burns, Notary Public
My Commission Expires April 4, 2017

State of Ohio) SS:

I, the undersigned, Secretary of the Evergreen National Indemnity Company, a stock corporation of the State of Ohio, DO HEREBY CERTIFY that the foregoing Power of Attorney remains in full force and has not been revoked; and furthermore that the Resolution of the Board of Directors, set forth herein above, is now in force.

Signed and sealed in Mayfield Hts, Ohio this 20th day of May 2014.



Wan C. Collier
Wan C. Collier, Secretary

Effective Date: January 19, 1940

Expiration Date: June 30, 2014

State of Ohio Department of Insurance

Certificate of Authority

This is to Certify, that

EVERGREEN NATIONAL INDEMNITY COMPANY

NAIC No. 12750

is organized under the laws of this State as of December 30, 1939 and is authorized to issue policies and transact business under the following section(s) of the Ohio Revised Code:

Section 3929.01 (A)

Aircraft	Surety
Allied Lines	Workers Compensation
Boiler & Machinery	
Burglary & Theft	
Commercial Auto - Liability Other	
Commercial Auto - No Fault	
Commercial Auto - Phys. Damage	
Earthquake	
Fidelity	
Fire	
Glass	
Inland Marine	
Multiple Peril - Commercial	
Multiple Peril - Farmowners	
Multiple Peril - Homeowners	
Ocean Marine	
Other Liability	
Private Passenger Auto - No Fault	
Private Passenger Auto-Liability Other	
Private Passenger-Phys Damage	

This Certificate of Authority is subject to the laws of the State of Ohio.



John R. Kasich, Governor

Mary Taylor

Mary Taylor, Lt. Governor/Director



Evergreen National Indemnity Company

Certificate

2013

The following financial information was excerpted from the Statutory Annual Statement filed by Evergreen National Indemnity Company with the Ohio Department of Insurance.

STATEMENT OF INCOME

Direct Written Premium	\$ 33,253,785
Reinsurance Assumed	4,488,367
Reinsurance Ceded	(25,375,132)
Net Written Premium	12,367,020
Change in Unearned	(484,881)
Net Earned Premium	11,882,139
Losses & LAE Incurred	(162,663)
Net Commission Expense	6,105,934
Other Expenses	2,882,287
Underwriting Gain/ (Loss)	3,056,581
Net Investment Income	783,313
Net Realized Capital Gains (Loss)	126,603
Other Income/ (Expense)	10,252
Income Before FIT	3,976,749
Federal Income Tax	1,309,962
Net Income	2,666,787

BALANCE SHEET

<u>Assets</u>	
Invested Assets	44,504,904
Agent's Balances (net of Reins.)	2,112,328
Reinsurance Recoverable	263,255
Other Assets	732,728
Total Assets	47,613,215
<u>Liabilities & Surplus</u>	
Unearned Premium Reserve	4,971,438
Loss & LAE Reserves	3,466,019
Ceded Reinsurance Payable	3,388,542
Other Liabilities	1,926,356
Total Liabilities	13,752,355
Surplus	33,860,860
Total Liabilities & Surplus	47,613,215

I hereby certify that the above information is that contained in the Statutory Annual Statement filed by Evergreen National Indemnity Company with the Ohio Department of Insurance for the year ending December 31, 2013.


David A. Canzone, Treasurer

BID BOND FOR COLLECTION SERVICES

Bond #865572

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned Rumpke of Ohio, Inc., [insert name of principal] (as "Principal")
[insert name of surety] (as "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 City/Township of Reynoldsburg, Ohio (as "Obligee"), in the sum of fifteen thousand dollars
(\$15,000.00), 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 20th day of
May, 2014, submit a Bid to the Obligee for the Collection, Transportation and Delivery for Disposal or Processing of Solid Waste, Recyclable
Materials and Yard Waste generated in and collected from Residential Units and Municipal Facilities within and by the City/Township of Reynoldsburg,
Ohio, including certain Special Events conducted within the jurisdiction 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 there 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 20th day of
May, 2014, by their respective representatives, pursuant to authority of their respective governing bodies.

Rumpke of Ohio, Inc.

(Name of Principal)*

By: Philip E. Wehman
Its: Chief Financial Officer

Address: 10795 Hughes Road
Cincinnati, OH 45251

(Affix Corporate Seal)

****Evergreen National Indemnity Company**

(Name of Corporate Surety)*

By: Patricia A. Temple
Its: Patricia A. Temple, Attorney-In-Fact

Address: 6140 Parkland Boulevard
Suite 321
Mayfield Heights, OH 44124-6106

Cheryl C. May
Witness

Legal Status of the Principal

A CORPORATION duly organized and doing business under the laws of the State of Ohio, for whom
Philip E. Wehman, bearing the official title of Chief Financial Officer, 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, James E. Thaxton, certify that I am the _____ Secretary of the corporation named as the Principal in the within Bid
and that Philip E. Wehman, who signed the Bid Bond on behalf of the Principal was then CEO of the corporation; that I know his/her
name 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.

James E. Thaxton
(Affix Corporate Seal)

EVERGREEN NATIONAL INDEMNITY COMPANY
MAYFIELD HEIGHTS, OH
POWER OF ATTORNEY

POWER NO. 865572

KNOW ALL MEN BY THESE PRESENTS: That the Evergreen National Indemnity Company, a corporation in the State of Ohio does hereby nominate, constitute and appoint:

Patricia A. Temple

its true and lawful Attorney(s)-In-Fact to make, execute, attest, seal and deliver for and on its behalf, as Surety, and as its act and deed, where required, any and all bonds, undertakings, recognizances and written obligations in the nature thereof.

This Power of Attorney is granted and is signed by facsimile pursuant to the following Resolution adopted by its Board of Directors on the 23rd day of July, 2004:

"RESOLVED, That any two officers of the Company have the authority to make, execute and deliver a Power of Attorney constituting as Attorney(s)-in-fact such persons, firms, or corporations as may be selected from time to time. FURTHER RESOLVED, that the signatures of such officers and the Seal of the Company may be affixed to any such Power of Attorney or any certificate relating thereto by facsimile; and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Company; and any such powers so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached."

IN WITNESS WHEREOF, the Evergreen National Indemnity Company has caused its corporate seal to be affixed hereunto, and these presents to be signed by its duly authorized officers this 1st day of June, 2009.

EVERGREEN NATIONAL INDEMNITY COMPANY



By: Charles D. Hamm Jr.
Charles D. Hamm Jr, President
By: David A. Canzone
David A. Canzone, CFO

Notary Public)
State of Ohio)

SS:

On this 1st day of June, 2009, before the subscriber, a Notary for the State of Ohio, duly commissioned and qualified, personally came Charles D. Hamm, Jr. and David A. Canzone of the Evergreen National Indemnity Company, to me personally known to be the individuals and officers described herein, and who executed the preceding instrument and acknowledged the execution of the same and being by me duly sworn, deposed and said that they are the officers of said Company aforesaid, and that the seal affixed to the preceding instrument is the Corporate Seal of said Company, and the said Corporate Seal and signatures as officers were duly affixed and subscribed to the said instrument by the authority and direction of said Corporation, and that the resolution of said Company, referred to in the preceding instrument, is now in force.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal at Columbus, Ohio, the day and year above written:

Penny M. Burns, Notary Public



PENNY M. BURNS
NOTARY PUBLIC
STATE OF OHIO
Comm. Expires
April 04, 2017

Penny M. Burns
Penny M. Burns, Notary Public
My Commission Expires April 4, 2017

State of Ohio)

SS:

I, the undersigned, Secretary of the Evergreen National Indemnity Company, a stock corporation of the State of Ohio, DO HEREBY CERTIFY that the foregoing Power of Attorney remains in full force and has not been revoked; and furthermore that the Resolution of the Board of Directors, set forth herein above, is now in force.

Signed and sealed in Mayfield Hts, Ohio this 20th day of May 2014.



Wan C. Collier
Wan C. Collier, Secretary

Effective Date: January 19, 1940

Expiration Date: June 30, 2014

State of Ohio
Department of Insurance

Certificate of Authority

This is to Certify, that

EVERGREEN NATIONAL INDEMNITY COMPANY

NAIC No. 12750

is organized under the laws of this State as of December 30, 1939 and is authorized to issue policies and transact business under the following section(s) of the Ohio Revised Code:

Section 3929.01 (A)

Aircraft	Surety
Allied Lines	Workers Compensation
Boiler & Machinery	
Burglary & Theft	
Commercial Auto - Liability Other	
Commercial Auto - No Fault	
Commercial Auto - Phys. Damage	
Earthquake	
Fidelity	
Fire	
Glass	
Inland Marine	
Multiple Peril - Commercial	
Multiple Peril - Farmowners	
Multiple Peril - Homeowners	
Ocean Marine	
Other Liability	
Private Passenger Auto - No Fault	
Private Passenger Auto-Liability Other	
Private Passenger-Phys Damage	

This Certificate of Authority is subject to the laws of the State of Ohio.



John R. Kasich, Governor

Mary Taylor

Mary Taylor, Lt. Governor/Director



Evergreen National Indemnity Company

Certificate

2013

The following financial information was excerpted from the Statutory Annual Statement filed by Evergreen National Indemnity Company with the Ohio Department of Insurance.

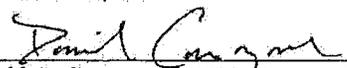
STATEMENT OF INCOME

Direct Written Premium	\$ 33,253,785
Reinsurance Assumed	4,488,367
Reinsurance Ceded	(25,375,132)
Net Written Premium	12,367,020
Change in Unearned	(484,881)
Net Earned Premium	11,882,139
Losses & LAE Incurred	(162,663)
Net Commission Expense	6,105,934
Other Expenses	2,882,287
Underwriting Gain/ (Loss)	3,056,581
Net Investment Income	783,313
Net Realized Capital Gains (Loss)	126,603
Other Income/ (Expense)	10,252
Income Before FIT	3,976,749
Federal Income Tax	1,309,962
Net Income	2,666,787

BALANCE SHEET

<u>Assets</u>	
Invested Assets	44,504,904
Agent's Balances (net of Reins.)	2,112,328
Reinsurance Recoverable	263,255
Other Assets	732,728
Total Assets	47,613,215
<u>Liabilities & Surplus</u>	
Unearned Premium Reserve	4,971,438
Loss & LAE Reserves	3,466,019
Ceded Reinsurance Payable	3,388,542
Other Liabilities	1,926,356
Total Liabilities	13,752,355
Surplus	33,860,860
Total Liabilities & Surplus	47,613,215

I hereby certify that the above information is that contained in the Statutory Annual Statement filed by Evergreen National Indemnity Company with the Ohio Department of Insurance for the year ending December 31, 2013.


David A. Canzone, Treasurer

BID BOND FOR COLLECTION SERVICES

Bond #865573

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned Rumpke of Ohio, Inc., [insert name of principal] (as "Principal")
**
[insert name of surety] (as "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 City/Township of Westerville, Ohio (as "Obligee"), in the sum of fifteen thousand dollars
(\$15,000.00), 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 20th day of
May, 2014, submit a Bid to the Obligee for the Collection, Transportation and Delivery for Disposal or Processing of Solid Waste, Recyclable
Materials and Yard Waste generated in and collected from Residential Units and Municipal Facilities within and by the City/Township of Westerville,
Ohio, including certain Special Events conducted within the jurisdiction 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 20th day of
May, 2014, by their respective representatives, pursuant to authority of their respective governing bodies.

Rumpke of Ohio, Inc.
(Name of Principal)
By: [Signature]
Its: Chief Financial Officer
Address: 10795 Hughes Road
Cincinnati, OH 45251

(Affix Corporate Seal)

**Evergreen National Indemnity Company
(Name of Corporate Surety)*
By: [Signature]
Its: Patricia A. Temple, Attorney-In-Fact
Address: 6140 Parkland Boulevard
Suite 321
Mayfield Heights, OH 44124-6106

[Signature]
Affix Corporate Seal) Cheryl C. May
Witness

Legal Status of the Principal

A CORPORATION duly organized and doing business under the laws of the State of Ohio, for whom
Philip E. Wehman, bearing the official title of Chief Financial Officer, 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, James E. Thaxton, certify that I am the _____ Secretary of the corporation named as the Principal in the within Bid
and signed by Philip E. Wehman, who signed the Bid Bond on behalf of the Principal was then CFO of the corporation; that I know his/her
name 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.

[Signature]
(Affix Corporate Seal)

EVERGREEN NATIONAL INDEMNITY COMPANY

**MAYFIELD HEIGHTS, OH
POWER OF ATTORNEY**

POWER NO. 865573

KNOW ALL MEN BY THESE PRESENTS: That the Evergreen National Indemnity Company, a corporation in the State of Ohio does hereby nominate, constitute and appoint:

Patricia A. Temple

its true and lawful Attorney(s)-In-Fact to make, execute, attest, seal and deliver for and on its behalf, as Surety, and as its act and deed, where required, any and all bonds, undertakings, recognizances and written obligations in the nature thereof.

This Power of Attorney is granted and is signed by facsimile pursuant to the following Resolution adopted by its Board of Directors on the 23rd day of July, 2004:

"RESOLVED, That any two officers of the Company have the authority to make, execute and deliver a Power of Attorney constituting as Attorney(s)-in-fact such persons, firms, or corporations as may be selected from time to time.
FURTHER RESOLVED, that the signatures of such officers and the Seal of the Company may be affixed to any such Power of Attorney or any certificate relating thereto by facsimile; and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Company; and any such powers so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached."

IN WITNESS WHEREOF, the Evergreen National Indemnity Company has caused its corporate seal to be affixed hereunto, and these presents to be signed by its duly authorized officers this 1st day of June, 2009.

EVERGREEN NATIONAL INDEMNITY COMPANY



By: Charles D. Hamm Jr.
Charles D. Hamm Jr., President
By: David A. Canzone
David A. Canzone, CFO

Notary Public)
State of Ohio)

SS:

On this 1st day of June, 2009, before the subscriber, a Notary for the State of Ohio, duly commissioned and qualified, personally came Charles D. Hamm, Jr. and David A. Canzone of the Evergreen National Indemnity Company, to me personally known to be the individuals and officers described herein, and who executed the preceding instrument and acknowledged the execution of the same and being by me duly sworn, deposed and said that they are the officers of said Company aforesaid, and that the seal affixed to the preceding instrument is the Corporate Seal of said Company, and the said Corporate Seal and signatures as officers were duly affixed and subscribed to the said instrument by the authority and direction of said Corporation, and that the resolution of said Company, referred to in the preceding instrument, is now in force.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal at Columbus, Ohio, the day and year above written.

Penny M. Burns, Notary Public



PENNY M. BURNS
NOTARY PUBLIC
STATE OF OHIO
Comm. Expires
April 04, 2017

Penny M. Burns
Penny M. Burns, Notary Public
My Commission Expires April 4, 2017

State of Ohio)

SS:

I, the undersigned, Secretary of the Evergreen National Indemnity Company, a stock corporation of the State of Ohio, DO HEREBY CERTIFY that the foregoing Power of Attorney remains in full force and has not been revoked; and furthermore that the Resolution of the Board of Directors, set forth herein above, is now in force.

Signed and sealed in Mayfield Hts, Ohio this 20th day of May 2014.



Wan C. Collier
Wan C. Collier, Secretary

Effective Date: January 19, 1940

Expiration Date: June 30, 2014

State of Ohio
Department of Insurance

Certificate of Authority

This is to Certify, that

EVERGREEN NATIONAL INDEMNITY COMPANY

NAIC No. 12750

is organized under the laws of this State as of December 30, 1939 and is authorized to issue policies and transact business under the following section(s) of the Ohio Revised Code:

Section 3929.01 (A)

Aircraft	Surety
Allied Lines	Workers Compensation
Boiler & Machinery	
Burglary & Theft	
Commercial Auto - Liability Other	
Commercial Auto - No Fault	
Commercial Auto - Phys. Damage	
Earthquake	
Fidelity	
Fire	
Glass	
Inland Marine	
Multiple Peril - Commercial	
Multiple Peril - Farmowners	
Multiple Peril - Homeowners	
Ocean Marine	
Other Liability	
Private Passenger Auto - No Fault	
Private Passenger Auto-Liability Other	
Private Passenger-Phys Damage	

This Certificate of Authority is subject to the laws of the State of Ohio.



John R. Kasich, Governor

Mary Taylor

Mary Taylor, Lt. Governor/Director



Evergreen National Indemnity Company
Certificate
2013

The following financial information was excerpted from the Statutory Annual Statement filed by Evergreen National Indemnity Company with the Ohio Department of Insurance.

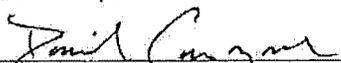
STATEMENT OF INCOME

Direct Written Premium	\$ 33,253,785
Reinsurance Assumed	4,488,367
Reinsurance Ceded	(25,375,132)
Net Written Premium	12,367,020
Change in Unearned	(484,881)
Net Earned Premium	11,882,139
Losses & LAE Incurred	(162,663)
Net Commission Expense	6,105,934
Other Expenses	2,882,287
Underwriting Gain/ (Loss)	3,056,581
Net Investment Income	783,313
Net Realized Capital Gains (Loss)	126,603
Other Income/ (Expense)	10,252
Income Before FIT	3,976,749
Federal Income Tax	1,309,962
Net Income	2,666,787

BALANCE SHEET

<u>Assets</u>	
Invested Assets	44,504,904
Agent's Balances (net of Reins.)	2,112,328
Reinsurance Recoverable	263,255
Other Assets	732,728
Total Assets	47,613,215
<u>Liabilities & Surplus</u>	
Unearned Premium Reserve	4,971,438
Loss & LAE Reserves	3,466,019
Ceded Reinsurance Payable	3,388,542
Other Liabilities	1,926,356
Total Liabilities	13,752,355
Surplus	33,860,860
Total Liabilities & Surplus	47,613,215

I hereby certify that the above information is that contained in the Statutory Annual Statement filed by Evergreen National Indemnity Company with the Ohio Department of Insurance for the year ending December 31, 2013.


David A. Canzone, Treasurer

BID BOND FOR COLLECTION SERVICES

Bond #865574

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned Rumpke of Ohio, Inc., [insert name of principal] (as "Principal")
[insert name of surety] (as "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 ~~City~~ Township of Blendon Trustees, Ohio (as "Obligee"), in the sum of fifteen thousand dollars
(\$15,000.00) 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 20th day of
May, 2014, submit a Bid to the Obligee for the Collection, Transportation and Delivery for Disposal or Processing of Solid Waste, Recyclable
Materials and Yard Waste generated in and collected from Residential Units and Municipal Facilities within and by the ~~City~~ Township of Blendon
Ohio, including certain Special Events conducted within the jurisdiction of the Obligee ("Collection Services"). Trustees

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 there 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 20th day of
May, 2014, by their respective representatives, pursuant to authority of their respective governing bodies.

Rumpke of Ohio, Inc.
(Name of Principal)
By: Philip E. Wehrman
Its: Chief Financial Officer
Address: 10795 Hughes Road
Cincinnati, OH 45251

(Affix Corporate Seal)

Cheryl C. May
Affix Corporate Seal) Cheryl C. May
Witness

****Evergreen National Indemnity Company**
(Name of Corporate Surety)*
By: Patricia A. Temple
Its: Patricia A. Temple, Attorney-in-Fact
Address: 6140 Parkland Boulevard
Suite 321
Mayfield Heights, OH 44124-6106

Legal Status of the Principal

A CORPORATION duly organized and doing business under the laws of the State of Ohio
Philip E. Wehrman, bearing the official title of Chief Financial Officer, whose signature is affixed to this Bid Bond, is duly authorized
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, James E. Thaxton, certify that I am the _____ Secretary of the corporation named as the Principal in the within Bid
and, Philip E. Wehrman, who signed the Bid Bond on behalf of the Principal was then CEO of the corporation; that I know his/her
name 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.

James E. Thaxton
(Affix Corporate Seal)

EVERGREEN NATIONAL INDEMNITY COMPANY

MAYFIELD HEIGHTS, OH
POWER OF ATTORNEY

POWER NO. 865574

KNOW ALL MEN BY THESE PRESENTS: That the Evergreen National Indemnity Company, a corporation in the State of Ohio does hereby nominate, constitute and appoint:

Patricia A. Temple

its true and lawful Attorney(s)-In-Fact to make, execute, attest, seal and deliver for and on its behalf, as Surety, and as its act and deed, where required, any and all bonds, undertakings, recognizances and written obligations in the nature thereof.

This Power of Attorney is granted and is signed by facsimile pursuant to the following Resolution adopted by its Board of Directors on the 23rd day of July, 2004:

"RESOLVED, That any two officers of the Company have the authority to make, execute and deliver a Power of Attorney constituting as Attorney(s)-in-fact such persons, firms, or corporations as may be selected from time to time. FURTHER RESOLVED, that the signatures of such officers and the Seal of the Company may be affixed to any such Power of Attorney or any certificate relating thereto by facsimile; and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Company; and any such powers so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached."

IN WITNESS WHEREOF, the Evergreen National Indemnity Company has caused its corporate seal to be affixed hereunto, and these presents to be signed by its duly authorized officers this 1st day of June, 2009.

EVERGREEN NATIONAL INDEMNITY COMPANY



By: Charles D. Hamm Jr.
Charles D. Hamm Jr., President
By: David A. Canzone
David A. Canzone, CFO

Notary Public)
State of Ohio)

SS:

On this 1st day of June, 2009, before the subscriber, a Notary for the State of Ohio, duly commissioned and qualified, personally came Charles D. Hamm, Jr. and David A. Canzone of the Evergreen National Indemnity Company, to me personally known to be the individuals and officers described herein, and who executed the preceding instrument and acknowledged the execution of the same and being by me duly sworn, deposed and said that they are the officers of said Company aforesaid, and that the seal affixed to the preceding instrument is the Corporate Seal of said Company, and the said Corporate Seal and signatures as officers were duly affixed and subscribed to the said instrument by the authority and direction of said Corporation, and that the resolution of said Company, referred to in the preceding instrument, is now in force.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal at Columbus, Ohio, the day and year above written.

Penny M. Burns, Notary Public



PENNY M. BURNS
NOTARY PUBLIC
STATE OF OHIO
Comm. Expires
April 04, 2017

Penny M. Burns
Penny M. Burns, Notary Public
My Commission Expires April 4, 2017

State of Ohio)

SS:

I, the undersigned, Secretary of the Evergreen National Indemnity Company, a stock corporation of the State of Ohio, DO HEREBY CERTIFY that the foregoing Power of Attorney remains in full force and has not been revoked; and furthermore that the Resolution of the Board of Directors, set forth herein above, is now in force.

Signed and sealed in Mayfield Hts, Ohio this 20th day of May 2014.



Wan C. Collier
Wan C. Collier, Secretary

Effective Date: January 19, 1940

Expiration Date: June 30, 2014

State of Ohio
Department of Insurance

Certificate of Authority

This is to Certify, that

EVERGREEN NATIONAL INDEMNITY COMPANY

NAIC No. 12750

is organized under the laws of this State as of December 30, 1939 and is authorized to issue policies and transact business under the following section(s) of the Ohio Revised Code:

Section 3929.01 (A)

Aircraft	Surety
Allied Lines	Workers Compensation
Boiler & Machinery	
Burglary & Theft	
Commercial Auto - Liability Other	
Commercial Auto - No Fault	
Commercial Auto - Phys. Damage	
Earthquake	
Fidelity	
Fire	
Glass	
Inland Marine	
Multiple Peril - Commercial	
Multiple Peril - Farmowners	
Multiple Peril - Homeowners	
Ocean Marine	
Other Liability	
Private Passenger Auto - No Fault	
Private Passenger Auto-Liability Other	
Private Passenger-Phys Damage	

This Certificate of Authority is subject to the laws of the State of Ohio.



John R. Kasich, Governor

Mary Taylor

Mary Taylor, Lt. Governor/Director



Evergreen National Indemnity Company
Certificate
2013

The following financial information was excerpted from the Statutory Annual Statement filed by Evergreen National Indemnity Company with the Ohio Department of Insurance.

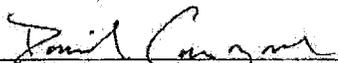
STATEMENT OF INCOME

Direct Written Premium	\$ 33,253,785
Reinsurance Assumed	4,488,367
Reinsurance Ceded	(25,375,132)
Net Written Premium	12,367,020
Change in Unearned	(484,881)
Net Earned Premium	11,882,139
Losses & LAE Incurred	(162,663)
Net Commission Expense	6,105,934
Other Expenses	2,882,287
Underwriting Gain/ (Loss)	3,056,581
Net Investment Income	783,313
Net Realized Capital Gains (Loss)	126,603
Other Income/ (Expense)	10,252
Income Before FIT	3,976,749
Federal Income Tax	1,309,962
Net Income	2,666,787

BALANCE SHEET

<u>Assets</u>	
Invested Assets	44,504,904
Agent's Balances (net of Reins.)	2,112,328
Reinsurance Recoverable	263,255
Other Assets	732,728
Total Assets	47,613,215
<u>Liabilities & Surplus</u>	
Unearned Premium Reserve	4,971,438
Loss & LAE Reserves	3,466,019
Ceded Reinsurance Payable	3,388,542
Other Liabilities	1,926,356
Total Liabilities	13,752,355
Surplus	33,860,860
Total Liabilities & Surplus	47,613,215

I hereby certify that the above information is that contained in the Statutory Annual Statement filed by Evergreen National Indemnity Company with the Ohio Department of Insurance for the year ending December 31, 2013.


David A. Canzone, Treasurer

EVERGREEN NATIONAL INDEMNITY COMPANY

MAYFIELD HEIGHTS, OH
POWER OF ATTORNEY

POWER NO. 865575

KNOW ALL MEN BY THESE PRESENTS: That the Evergreen National Indemnity Company, a corporation in the State of Ohio does hereby nominate, constitute and appoint:

Patricia A. Temple

its true and lawful Attorney(s)-In-Fact to make, execute, attest, seal and deliver for and on its behalf, as Surety, and as its act and deed, where required, any and all bonds, undertakings, recognizances and written obligations in the nature thereof.

This Power of Attorney is granted and is signed by facsimile pursuant to the following Resolution adopted by its Board of Directors on the 23rd day of July, 2004:

"RESOLVED, That any two officers of the Company have the authority to make, execute and deliver a Power of Attorney constituting as Attorney(s)-in-fact such persons, firms, or corporations as may be selected from time to time.
FURTHER RESOLVED, that the signatures of such officers and the Seal of the Company may be affixed to any such Power of Attorney or any certificate relating thereto by facsimile; and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Company; and any such powers so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached."

IN WITNESS WHEREOF, the Evergreen National Indemnity Company has caused its corporate seal to be affixed hereunto, and these presents to be signed by its duly authorized officers this 1st day of June, 2009.

EVERGREEN NATIONAL INDEMNITY COMPANY



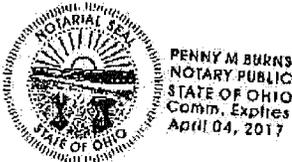
By: Charles D. Hamm Jr.
Charles D. Hamm Jr, President
By: David A. Canzone
David A. Canzone, CFO

Notary Public)
State of Ohio) SS:

On this 1st day of June, 2009, before the subscriber, a Notary for the State of Ohio, duly commissioned and qualified, personally came Charles D. Hamm, Jr. and David A. Canzone of the Evergreen National Indemnity Company, to me personally known to be the individuals and officers described herein, and who executed the preceding instrument and acknowledged the execution of the same and being by me duly sworn, deposed and said that they are the officers of said Company aforesaid, and that the seal affixed to the preceding instrument is the Corporate Seal of said Company, and the said Corporate Seal and signatures as officers were duly affixed and subscribed to the said instrument by the authority and direction of said Corporation, and that the resolution of said Company, referred to in the preceding instrument, is now in force.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal at Columbus, Ohio, the day and year above written.

Penny M. Burns, Notary Public



Penny M. Burns
Penny M. Burns, Notary Public
My Commission Expires April 4, 2017

State of Ohio) SS:

I, the undersigned, Secretary of the Evergreen National Indemnity Company, a stock corporation of the State of Ohio, DO HEREBY CERTIFY that the foregoing Power of Attorney remains in full force and has not been revoked; and furthermore that the Resolution of the Board of Directors, set forth herein above, is now in force.

Signed and sealed in Mayfield Hts, Ohio this 20th day of May 2014.



Wan C. Collier
Wan C. Collier, Secretary

Effective Date: January 19, 1940

Expiration Date: June 30, 2014

State of Ohio
Department of Insurance

Certificate of Authority

This is to Certify, that

EVERGREEN NATIONAL INDEMNITY COMPANY

NAIC No. 12750

is organized under the laws of this State as of December 30, 1939 and is authorized to issue policies and transact business under the following section(s) of the Ohio Revised Code:

Section 3929.01 (A)

Aircraft	Surety
Allied Lines	Workers Compensation
Boiler & Machinery	
Burglary & Theft	
Commercial Auto - Liability Other	
Commercial Auto - No Fault	
Commercial Auto - Phys. Damage	
Earthquake	
Fidelity	
Fire	
Glass	
Inland Marine	
Multiple Peril - Commercial	
Multiple Peril - Farmowners	
Multiple Peril - Homeowners	
Ocean Marine	
Other Liability	
Private Passenger Auto - No Fault	
Private Passenger Auto-Liability Other	
Private Passenger-Phys Damage	

This Certificate of Authority is subject to the laws of the State of Ohio.



John R. Kasich, Governor

Mary Taylor

Mary Taylor, Lt. Governor/Director



Evergreen National Indemnity Company

Certificate

2013

The following financial information was excerpted from the Statutory Annual Statement filed by Evergreen National Indemnity Company with the Ohio Department of Insurance.

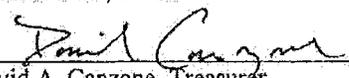
STATEMENT OF INCOME

Direct Written Premium	\$ 33,253,785
Reinsurance Assumed	4,488,367
Reinsurance Ceded	(25,375,132)
Net Written Premium	12,367,020
Change in Unearned	(484,881)
Net Earned Premium	11,882,139
Losses & LAE Incurred	(162,663)
Net Commission Expense	6,105,934
Other Expenses	2,882,287
Underwriting Gain/ (Loss)	3,056,581
Net Investment Income	783,313
Net Realized Capital Gains (Loss)	126,603
Other Income/ (Expense)	10,252
Income Before FIT	3,976,749
Federal Income Tax	1,309,962
Net Income	2,666,787

BALANCE SHEET

<u>Assets</u>	
Invested Assets	44,504,904
Agent's Balances (net of Reins.)	2,112,328
Reinsurance Recoverable	263,255
Other Assets	732,728
Total Assets	47,613,215
<u>Liabilities & Surplus</u>	
Unearned Premium Reserve	4,971,438
Loss & LAE Reserves	3,466,019
Ceded Reinsurance Payable	3,388,542
Other Liabilities	1,926,356
Total Liabilities	13,752,355
Surplus	33,860,860
Total Liabilities & Surplus	47,613,215

I hereby certify that the above information is that contained in the Statutory Annual Statement filed by Evergreen National Indemnity Company with the Ohio Department of Insurance for the year ending December 31, 2013.


David A. Canzone, Treasurer

BID BOND FOR COLLECTION SERVICES

Bond #865576

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned Rumpke of Ohio, Inc., [insert name of principal] (as "Principal"),

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 City/Township of Plain Trustees, Ohio (as "Obligee"), in the sum of fifteen thousand dollars (\$15,000.00) 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 20th day of May, 2014, submit a Bid to the Obligee for the Collection, Transportation and Delivery for Disposal or Processing of Solid Waste, Recyclable Materials and Yard Waste generated in and collected from Residential Units and Municipal Facilities within and by the City/Township of Plain Trustees, Ohio, including certain Special Events conducted within the jurisdiction 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 20th day of May, 2014, by their respective representatives, pursuant to authority of their respective governing bodies.

Rumpke of Ohio, Inc.
(Name of Principal)*

By: Philip E. Wehman
Its: Chief Financial Officer

Address: 10795 Hughes Road
Cincinnati, OH 45251

(Affix Corporate Seal)

**Evergreen National Indemnity Company
(Name of Corporate Surety)*

By: Patricia A. Temple
Its: Patricia A. Temple, Attorney-in-Fact

Address: 6140 Parkland Boulevard
Suite 321
Mayfield Heights, OH 44124-6106

Cheryl C. May
Affix Corporate Seal) Cheryl C. May
Witness

Legal Status of the Principal

A CORPORATION duly organized and doing business under the laws of the State of Ohio, for whom Philip E. Wehman, bearing the official title of Chief Financial Officer, whose signature is affixed to this Bid Bond, is duly authorized 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, James E. Thaxton, certify that I am the _____ Secretary of the corporation named as the Principal in the within Bid Bond; that Philip E. Wehman, who signed the Bid Bond on behalf of the Principal was then CEO of the corporation; that I know his/her name 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.

James E. Thaxton
(Affix Corporate Seal)

EVERGREEN NATIONAL INDEMNITY COMPANY

**MAYFIELD HEIGHTS, OH
POWER OF ATTORNEY**

POWER NO. 865576

KNOW ALL MEN BY THESE PRESENTS: That the Evergreen National Indemnity Company, a corporation in the State of Ohio does hereby nominate, constitute and appoint:

Patricia A. Temple

its true and lawful Attorney(s)-In-Fact to make, execute, attest, seal and deliver for and on its behalf, as Surety, and as its act and deed, where required, any and all bonds, undertakings, recognizances and written obligations in the nature thereof.

This Power of Attorney is granted and is signed by facsimile pursuant to the following Resolution adopted by its Board of Directors on the 23rd day of July, 2004:

"RESOLVED, That any two officers of the Company have the authority to make, execute and deliver a Power of Attorney constituting as Attorney(s)-in-fact such persons, firms, or corporations as may be selected from time to time.
FURTHER RESOLVED, that the signatures of such officers and the Seal of the Company may be affixed to any such Power of Attorney or any certificate relating thereto by facsimile; and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Company; and any such powers so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached."

IN WITNESS WHEREOF, the Evergreen National Indemnity Company has caused its corporate seal to be affixed hereunto, and these presents to be signed by its duly authorized officers this 1st day of June, 2009.

EVERGREEN NATIONAL INDEMNITY COMPANY



By: Charles D. Hamm Jr.
Charles D. Hamm Jr., President
By: David A. Canzone
David A. Canzone, CFO

Notary Public)
State of Ohio)

SS:

On this 1st day of June, 2009, before the subscriber, a Notary for the State of Ohio, duly commissioned and qualified, personally came Charles D. Hamm, Jr. and David A. Canzone of the Evergreen National Indemnity Company, to me personally known to be the individuals and officers described herein, and who executed the preceding instrument and acknowledged the execution of the same and being by me duly sworn, deposed and said that they are the officers of said Company aforesaid, and that the seal affixed to the preceding instrument is the Corporate Seal of said Company, and the said Corporate Seal and signatures as officers were duly affixed and subscribed to the said instrument by the authority and direction of said Corporation, and that the resolution of said Company, referred to in the preceding instrument, is now in force.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal at Columbus, Ohio, the day and year above written.

Penny M. Burns, Notary Public



PENNY M BURNS
NOTARY PUBLIC
STATE OF OHIO
Comm. Expires
April 04, 2017

Penny M. Burns
Penny M. Burns, Notary Public
My Commission Expires April 4, 2017

State of Ohio)

SS:

I, the undersigned, Secretary of the Evergreen National Indemnity Company, a stock corporation of the State of Ohio, DO HEREBY CERTIFY that the foregoing Power of Attorney remains in full force and has not been revoked; and furthermore that the Resolution of the Board of Directors, set forth herein above, is now in force.

Signed and sealed in Mayfield Hts, Ohio this 20th day of May 2014.



Wan C. Collier
Wan C. Collier, Secretary

Effective Date: January 19, 1940

Expiration Date: June 30, 2014

State of Ohio
Department of Insurance

Certificate of Authority

This is to Certify, that

EVERGREEN NATIONAL INDEMNITY COMPANY

NAIC No. 12750

is organized under the laws of this State as of December 30, 1939 and is authorized to issue policies and transact business under the following section(s) of the Ohio Revised Code:

Section 3929.01 (A)

Aircraft	Surety
Allied Lines	Workers Compensation
Boiler & Machinery	
Burglary & Theft	
Commercial Auto - Liability Other	
Commercial Auto - No Fault	
Commercial Auto - Phys. Damage	
Earthquake	
Fidelity	
Fire	
Glass	
Inland Marine	
Multiple Peril - Commercial	
Multiple Peril - Farmowners	
Multiple Peril - Homeowners	
Ocean Marine	
Other Liability	
Private Passenger Auto - No Fault	
Private Passenger Auto-Liability Other	
Private Passenger-Phys Damage	

This Certificate of Authority is subject to the laws of the State of Ohio.



John R. Kasich, Governor

Mary Taylor

Mary Taylor, Lt. Governor/Director



Evergreen National Indemnity Company

Certificate

2013

The following financial information was excerpted from the Statutory Annual Statement filed by Evergreen National Indemnity Company with the Ohio Department of Insurance.

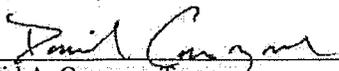
STATEMENT OF INCOME

Direct Written Premium	\$ 33,253,785
Reinsurance Assumed	4,488,367
Reinsurance Ceded	(25,375,132)
Net Written Premium	12,367,020
Change in Unearned	(484,881)
Net Earned Premium	11,882,139
Losses & LAE Incurred	(162,663)
Net Commission Expense	6,105,934
Other Expenses	2,882,287
Underwriting Gain/ (Loss)	3,056,581
Net Investment Income	783,313
Net Realized Capital Gains (Loss)	126,603
Other Income/ (Expense)	10,252
Income Before FIT	3,976,749
Federal Income Tax	1,309,962
Net Income	2,666,787

BALANCE SHEET

<u>Assets</u>	
Invested Assets	44,504,904
Agent's Balances (net of Reins.)	2,112,328
Reinsurance Recoverable	263,255
Other Assets	732,728
Total Assets	47,613,215
<u>Liabilities & Surplus</u>	
Unearned Premium Reserve	4,971,438
Loss & LAE Reserves	3,466,019
Ceded Reinsurance Payable	3,388,542
Other Liabilities	1,926,356
Total Liabilities	13,752,355
Surplus	33,860,860
Total Liabilities & Surplus	47,613,215

I hereby certify that the above information is that contained in the Statutory Annual Statement filed by Evergreen National Indemnity Company with the Ohio Department of Insurance for the year ending December 31, 2013.


David A. Canzone, Treasurer

BID BOND FOR COLLECTION SERVICES

Bond # 865577

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned Rumpke of Ohio, Inc., [insert name of principal] (as "Principal").

[insert name of surety] (as "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 City/Township of Washington Trustees Ohio (as "Obligee"), in the sum of fifteen thousand dollars (\$15,000.00), 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 20th day of May, 2014, submit a Bid to the Obligee for the Collection, Transportation and Delivery for Disposal or Processing of Solid Waste, Recyclable Materials and Yard Waste generated in and collected from Residential Units and Municipal Facilities within and by the City/Township of Washington, Ohio, including certain Special Events conducted within the jurisdiction of the Obligee ("Collection Services"). Trustees

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 there 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 20th day of May, 2014, by their respective representatives, pursuant to authority of their respective governing bodies.

Rumpke of Ohio, Inc.
(Name of Principal)

By: [Signature]
Its: Chief Financial Officer

Address: 10795 Hughes Road
Cincinnati, OH 45251

(Affix Corporate Seal)

**Evergreen National Indemnity Company
(Name of Corporate Surety)*

By: [Signature]
Its: Patricia A. Temple, Attorney-In-Fact

Address: 6140 Parkland Boulevard
Suite 321
Mayfield Heights, OH 44124-6106

[Signature]
Affix Corporate Seal) Cheryl O. May
Witness

Legal Status of the Principal

A CORPORATION duly organized and doing business under the laws of the State of Ohio, for whom Philip E. Wehman, bearing the official title of Chief Financial Officer, whose signature is affixed to this Bid Bond, is duly authorized 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, James E. Thaxton, certify that I am the _____ Secretary of the corporation named as the Principal in the within Bid Bond; that Philip E. Wehman, who signed the Bid Bond on behalf of the Principal was then CFO of the corporation; that I know his/her name 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.

[Signature]
(Affix Corporate Seal)

EVERGREEN NATIONAL INDEMNITY COMPANY

MAYFIELD HEIGHTS, OH
POWER OF ATTORNEY

POWER NO. 865577

KNOW ALL MEN BY THESE PRESENTS: That the Evergreen National Indemnity Company, a corporation in the State of Ohio does hereby nominate, constitute and appoint:

Patricia A. Temple

its true and lawful Attorney(s)-In-Fact to make, execute, attest, seal and deliver for and on its behalf, as Surety, and as its act and deed, where required, any and all bonds, undertakings, recognizances and written obligations in the nature thereof.

This Power of Attorney is granted and is signed by facsimile pursuant to the following Resolution adopted by its Board of Directors on the 23rd day of July, 2004:

"RESOLVED, That any two officers of the Company have the authority to make, execute and deliver a Power of Attorney constituting as Attorney(s)-in-fact such persons, firms, or corporations as may be selected from time to time.

FURTHER RESOLVED, that the signatures of such officers and the Seal of the Company may be affixed to any such Power of Attorney or any certificate relating thereto by facsimile; and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Company; and any such powers so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached."

IN WITNESS WHEREOF, the Evergreen National Indemnity Company has caused its corporate seal to be affixed hereunto, and these presents to be signed by its duly authorized officers this 1st day of June, 2009.

EVERGREEN NATIONAL INDEMNITY COMPANY



By: Charles D. Hamm Jr.
Charles D. Hamm Jr., President
By: David A. Canzone
David A. Canzone, CFO

Notary Public)
State of Ohio)

SS:

On this 1st day of June, 2009, before the subscriber, a Notary for the State of Ohio, duly commissioned and qualified, personally came Charles D. Hamm, Jr. and David A. Canzone of the Evergreen National Indemnity Company, to me personally known to be the individuals and officers described herein, and who executed the preceding instrument and acknowledged the execution of the same and being by me duly sworn, deposed and said that they are the officers of said Company aforesaid, and that the seal affixed to the preceding instrument is the Corporate Seal of said Company, and the said Corporate Seal and signatures as officers were duly affixed and subscribed to the said instrument by the authority and direction of said Corporation, and that the resolution of said Company, referred to in the preceding instrument, is now in force.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal at Columbus, Ohio, the day and year above written.

Penny M. Burns, Notary Public



PENNY M. BURNS
NOTARY PUBLIC
STATE OF OHIO
Comm. Expires
April 04, 2017

Penny M. Burns
Penny M. Burns, Notary Public
My Commission Expires April 4, 2017

State of Ohio)

SS:

I, the undersigned, Secretary of the Evergreen National Indemnity Company, a stock corporation of the State of Ohio, DO HEREBY CERTIFY that the foregoing Power of Attorney remains in full force and has not been revoked; and furthermore that the Resolution of the Board of Directors, set forth herein above, is now in force.

Signed and sealed in Mayfield Hts, Ohio this 20th day of May 2014.



Wan C. Collier
Wan C. Collier, Secretary

Effective Date: January 15, 1940

Expiration Date: June 30, 2014

State of Ohio
Department of Insurance

Certificate of Authority

This is to Certify, that

EVERGREEN NATIONAL INDEMNITY COMPANY

NAIC No. 12750

is organized under the laws of this State as of December 30, 1939 and is authorized to issue policies and transact business under the following section(s) of the Ohio Revised Code:

Section 3929.01 (A)

Aircraft	Surety
Allied Lines	Workers Compensation
Boiler & Machinery	
Burglary & Theft	
Commercial Auto - Liability Other	
Commercial Auto - No Fault	
Commercial Auto - Phys. Damage	
Earthquake	
Fidelity	
Fire	
Glass	
Inland Marine	
Multiple Peril - Commercial	
Multiple Peril - Farmowners	
Multiple Peril - Homeowners	
Ocean Marine	
Other Liability	
Private Passenger Auto - No Fault	
Private Passenger Auto-Liability Other	
Private Passenger-Phys Damage	

This Certificate of Authority is subject to the laws of the State of Ohio.



John R. Kasich, Governor

Mary Taylor

Mary Taylor, Lt. Governor/Director



Evergreen National Indemnity Company

Certificate

2013

The following financial information was excerpted from the Statutory Annual Statement filed by Evergreen National Indemnity Company with the Ohio Department of Insurance.

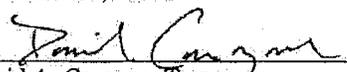
STATEMENT OF INCOME

Direct Written Premium	\$ 33,253,785
Reinsurance Assumed	4,488,367
Reinsurance Ceded	(25,375,132)
Net Written Premium	12,367,020
Change in Unearned	(484,881)
Net Earned Premium	11,882,139
Losses & LAE Incurred	(162,663)
Net Commission Expense	6,105,934
Other Expenses	2,882,287
Underwriting Gain/ (Loss)	3,056,581
Net Investment Income	783,313
Net Realized Capital Gains (Loss)	126,603
Other Income/ (Expense)	10,252
Income Before FIT	3,976,749
Federal Income Tax	1,309,962
Net Income	2,666,787

BALANCE SHEET

<u>Assets</u>	
Invested Assets	44,504,904
Agent's Balances (net of Reins.)	2,112,328
Reinsurance Recoverable	263,255
Other Assets	732,728
Total Assets	47,613,215
<u>Liabilities & Surplus</u>	
Unearned Premium Reserve	4,971,438
Loss & LAE Reserves	3,466,019
Ceded Reinsurance Payable	3,388,542
Other Liabilities	1,926,356
Total Liabilities	13,752,355
Surplus	33,860,860
Total Liabilities & Surplus	47,613,215

I hereby certify that the above information is that contained in the Statutory Annual Statement filed by Evergreen National Indemnity Company with the Ohio Department of Insurance for the year ending December 31, 2013.


David A. Canzone, Treasurer

NOTICE OF AWARD

To: _____

PROJECT DESCRIPTION: The Collection, Transportation and Delivery for Disposal or Processing of Solid Waste, Recyclable Materials and Yard Waste generated by Residential Units, Municipal Facilities and during Special Events to City/Township-Designated Facilities ("Collection Services").

Option #1: The term of the Collection Services Agreement shall commence 12:01 a.m., the 1st day of January, 2015, and expire at midnight, the 31st day of December, 2019.

Option #2: The term of the Collection Services Agreement shall commence 12:01 a.m., the 1st day of January, 2015, and expire at midnight, the 31st day of December, 2017; with the option at the *sole discretion* of the (City/Township) to extend the Agreement for two separate, additional one-year terms upon sixty (60) days' notice to Contractor.

The (City/Township) of _____, Ohio has considered the bid submitted by you for the above described project in response to the public notice and Invitation to Bid. You are hereby notified that your bid to provide Collection Services has been accepted, and the (City/Township) has selected **Option #1 / Option #2** (please circle selection).

You are required by the Instructions to Bidders to execute the Collection Services Agreement within ten (10) calendar days from the date of this Notice to you. If you fail to execute said Collection Services Agreement within ten (10) days from the date of this Notice of Award, the (City/Township) will be entitled to consider all of your rights arising out of the acceptance of your bid as abandoned. The (City/Township) 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 (City/Township) within ten (10) calendar days.

Dated this _____ day of _____, 2014.

By: _____

ACCEPTANCE OF NOTICE

Receipt of the above NOTICE OF AWARD is hereby acknowledged

By: _____

this _____ day of _____, 2014.

By: _____

Title: _____

**AGREEMENT FOR THE COLLECTION, TRANSPORTATION AND DELIVERY FOR
DISPOSAL OR PROCESSING OF RESIDENTIAL SOLID WASTE, RECYCLABLE
MATERIALS AND YARD WASTE GENERATED WITHIN THE CITY / TOWNSHIP
OF _____, FRANKLIN COUNTY, OHIO**

THIS AGREEMENT for the collection, transportation and delivery for disposal or processing of Solid Waste, Recyclable Materials and Yard Waste (“Collection Services”) generated within the City/Township of _____, Ohio (the “Collection Agreement”) entered into this ___ day of _____, 2014, is by and between the City/Township of _____, Ohio (the “City/Township”), with its offices located at _____ (address), and _____ (Collection Contractor), a _____ [insert corporation, limited liability company, partnership, sole proprietorship or joint venture] with an office located at _____ (address), Ohio _____.

RECITALS

WHEREAS, pursuant to Sections 715.43 and 3707.43 or Section 505.27 of the Ohio Revised Code, the City/Township may enter into written contracts with independent contractors to establish such collection systems and designate solid waste facilities as may be necessary or appropriate to provide for the safe and sanitary management of Solid Waste, including Recyclable Materials and Yard Waste, generated within the City/Township; and

WHEREAS, the City/Township has determined that it is in the best interests of the City/Township and its Residents that the City/Township arrange for the collection, transportation and delivery for disposal or processing of all Solid Waste, Recyclable Materials and Yard Waste generated at Residential Units, City/Township Facilities and during Special Events located within the City/Township from a single Collection Contractor on an exclusive basis (“Collection Services”); and

WHEREAS, on April 16, 2014, and on April 23, 2014, the City/Township, as part of a Joint Bid Process with several communities located within the jurisdiction of the Solid Waste Authority of Central Ohio (“2014 Solid Waste Consortium”), invited through advertisement in The Daily Reporter qualified providers of the Collection Services to submit bids to provide such Collection Services on the terms and conditions contained herein; and

WHEREAS, the Collection Contractor submitted a bid to become the exclusive provider of Collection Services for the benefit of the City/Township and its Residents; and

WHEREAS, following the May 20, 2014 official opening of the bids by the 2014 Solid Waste Consortium and consideration of bids for Collection Services, the City/Township determined that the Collection Contractor is qualified to provide the Collection Services to the City/Township and approved the award of the Collection Agreement to the Collection Contractor; and

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"); the City/Township has selected _____ (name) to provide Recycling Services, so Recyclable Materials shall be delivered to _____ (address); and Yard Waste may be delivered to any Yard Waste Services provider that has a contract with SWACO; and

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

WHEREAS, the City/Township 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 A and incorporated by reference; and

WHEREAS, the City/Township 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 below, the parties incorporate the foregoing recitals and agree as follows:

ARTICLE I – DEFINED TERMS

The capitalized terms used in this Collection Agreement are defined in Exhibit B, Defined Terms, which is attached and incorporated by reference.

ARTICLE II — AGREEMENT, TERM & RENEWAL TERMS

- 2.1 Agreement and Independent Collection Contractor Status.** The City/Township hereby authorizes the Collection Contractor, and the Collection Contractor hereby accepts such authorization, on an exclusive basis and as an independent Collection Contractor, to collect, transport, and deliver for disposal or processing, Solid Waste, Recyclable Materials and Yard Waste generated at Residential Units, City/Township Facilities and during certain Special Events within the City/Township to the Designated Facilities. No other independent Collection Contractor or other person or entity shall provide the services agreed to in this Collection Agreement during the term of this Collection Agreement.
- 2.2 Effective Date and Term.** This Collection Agreement shall be effective on the date of last execution. The initial term of this Collection Agreement shall be for _____ () years, beginning on January 1, 2015, and terminating on _____ (date).
- 2.3 Renewal Terms.** If the initial term is for three (3) years, this Collection Agreement may be renewed for two (2) additional consecutive terms of up to one (1) year each upon such

terms and conditions as the parties mutually agree, provided the cost for the Collection Services does not exceed the prices reflected on the Bid Forms, attached as Exhibit A.

- 2.4 Implementation Plan.** From and after 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 Collection Contractor's employees have completed training and driven the City/Township-approved collection routes; (c) that City/Township-approved written notices to Residents were sent to each Resident by U.S. mail explaining the procedures and obligations of each owner or occupant of a Residential Unit to receive Collection Services, and detailing the requirements for placement of collection containers; (d) that the delivery of any Collection Contractor-provided collection containers is complete; and (e) that the Collection Contractor has delivered to the City/Township proof of insurance, proof of workers' compensation coverage and the required Performance Bond, which are attached as Exhibits D, F, and G, and incorporated by reference. Finally, the Collection Contractor shall certify that all conditions precedent to the commencement of 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 City/Township-Designated Facilities.** The Collection Contractor shall provide regular weekly collection of Solid Waste, Recyclable Materials and Yard Waste from each Residential Unit, City/Township Facilities and during Special Events located within the City/Township. All Solid Waste, Recyclable Materials and Yard Waste generated at each Residential Unit shall be collected by the Collection Contractor, provided the Resident places such items in the manner specified in the City/Township-approved written notice specified in Section 2.4 and Section 4.4. The Collection Contractor shall collect, transport and deliver all: (a) Solid Waste to the Franklin County Sanitary Landfill or to an in-district Transfer Station operated by SWACO; (b) Recyclable Materials to the City/Township Designated Facility for Recyclable Materials; and (c) Yard Waste to any facility that has a contract to process Yard Waste with SWACO. The Collection Contractor shall pay to the owner or operator of the City/Township-Designated Facilities all charges, costs, fees and expenses incurred for the disposal or processing of the Solid Waste, Recyclable Materials and Yard Waste collected by the Collection Contractor and delivered to the City/Township-Designated Facilities. The charge by the City/Township-Designated Facilities shall be limited to the not-to-exceed prices guaranteed pursuant to the City/Township's Recycling Agreement, rates and charges approved by SWACO for the receipt of Solid Waste at the Franklin County Sanitary Landfill, and rates and charges approved by SWACO at any SWACO-contracted Yard Waste Facility. Separated Recyclable Materials and Yard Waste shall not be delivered to any landfill. All Collection Services performed by the Collection

Contractor pursuant to this Collection Agreement shall be performed in a competent and workmanlike manner.

- 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, Recyclable Materials and Yard Waste shall be enclosed, washed and cleaned, leak proof, rust-free, packer-type trucks equipped with a broom, shovel and rake. Other types of vehicles may be used only as approved by the City/Township. All vehicles shall be painted uniformly, and shall bear the Collection Contractor's name, vehicle number and Collection Contractor's telephone number. All vehicles and equipment may be inspected from time to time by the City/Township to determine that same are clean, sanitary and in safe operating condition; however, such an inspection shall not constitute a representation by the City/Township that the vehicles and equipment are safe. Any vehicles or equipment that, in the opinion of the City/Township, 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 City/Township. Failure to comply with these standards constitutes grounds for termination of this Collection Agreement by the City/Township.
- 3.3 Collection 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 non-toll telephone number from the City/Township, 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 a Resident or the City/Township. Provided that the City/Township 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.
- 3.4 Collection Contractor Ability to Communicate with Vehicles in the Field.** The Collection Contractor shall maintain two-way radio or cellular telephone or texting service with the drivers of all vehicles used to provide Collection Services within the City/Township, so that the Collection Contractor may communicate with the drivers in order to expedite the Collection Contractor's response to complaints regarding the Collection Services.
- 3.5 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.
- 3.6 Recyclable Materials Collection Containers.** The Collection Contractor shall collect all Recyclable Materials from each Residential Unit from a City/Township or Collection Contractor-provided collection container for Recyclable Materials, or from

any other collection container used by a Resident for Recyclable Materials, provided that a collection container for Recyclable Materials can be readily identified by the driver of the collection vehicle or the collection container is clearly marked as containing Recyclable Materials. The Collection Contractor shall provide each Residential Unit with one (1) eighteen (18) gallon lidded recycling container at no additional charge. The Collection Contractor shall provide a second, like recycling container to each Residential Unit at no additional charge upon the request of a Resident. The Collection Contractor shall replace lost or damaged collection containers at the request of a Resident. The Collection Contractor may offer to sell or rent a 32, 64, or 96 gallon wheeled collection container for Recyclable Materials to Residents at the price stated on Exhibit A.

- 3.7 **Solid Waste and Yard Waste Collection Containers.** Unless otherwise agreed, Residents shall provide collection containers for Solid Waste and Yard Waste. In the event that the City/Township does not supply collection containers to its Residents, the Collection Contractor may offer to sell or rent a collection containers to the Residents at the price stated on Exhibit A. In the event a Resident chooses to purchase or rent a collection container from the Collection Contractor, the Collection Contractor shall bill the Resident directly for the use of such Collection Contractor-provided collection containers at the price and in the manner stated on the Exhibit A. Cardboard containers shall be acceptable for bulk or loose materials. The Collection Contractor may refuse to collect collection containers that are in excess of 50 pounds or cardboard containers that become wet, with the exception of City/Township or Collection Contractor provided collection containers. Yard Waste shall be placed for collection in Yard Waste bags approved by the City/Township and SWACO, or in containers clearly identified as containing Yard Waste.

ALTERNATIVE CONTRACT LANGUAGE, IF APPLICABLE

- 3.6/ **Collection Containers.** The Contractor shall provide each Residential Unit with one (1)
3.7 ninety-six (96) gallon wheeled collection container for Solid Waste. The Contractor shall collect Solid Waste from each Residential Unit from the Contractor-provided collection container for Solid Waste. The Collection Contractor shall replace lost or damaged collection containers at the request of a Resident. The Contractor may offer to rent additional wheeled collection container(s) for Solid Waste to Residents at the price stated on Exhibit A. In the event a Resident chooses to rent additional Solid Waste collection container(s) from the Contractor, the Contractor shall bill the Resident directly for the use of such Contractor-provided collection container(s) at the price stated on Exhibit A. In no event will the City/Township be responsible for such additional charge.

If a Residential Unit requests a smaller Solid Waste collection container prior to or at any time after the initial delivery of a ninety-six (96) gallon collection container, the Contractor shall provide such smaller collection container to the Residential Unit at the bid price stated on Exhibit A.

The Contractor shall also provide each Residential Unit with one (1) sixty-four (64) gallon wheeled collection container for Recyclable Materials. The Contractor shall

collect Recyclable Materials from each Residential Unit from the Contractor-provided collection container for Recyclable Materials. The Collection Contractor shall replace lost or damaged collection containers at the request of a Resident. If a Residential Unit requests a smaller or larger Recyclable Materials collection container at any time after the initial delivery of a sixty-four (64) gallon collection container, the Contractor shall provide such smaller or larger collection container upon request at no additional charge to the Residential Unit.

The Contractor may offer to rent additional wheeled collection container(s) for Recyclable Materials to Residents at the price stated on Exhibit A. In the event a Resident chooses to rent additional Recyclable Materials collection container(s) from the Contractor, the Contractor shall bill the Resident directly for the use of such Contractor-provided collection container(s) at the price stated on Exhibit A. In no event will the City/Township be responsible for such additional charge.

Solid Waste collection containers and Recyclable Materials collection containers must be differentiated in a manner which renders the collection containers easily distinguishable.

Yard Waste shall be placed for collection in Yard Waste bags approved by the City/Township and SWACO, or in containers clearly identified as containing Yard Waste.

3.8 Collection of Bulk Items Included. Solid Waste shall include, and the Collection Contractor shall collect, larger household objects including but not limited to furniture, appliances, carpet and padding, mattresses and box springs, child play equipment, fencing and Christmas trees, in one piece, on the regularly scheduled collection day from the usual point of pickup at a Residential Unit. 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 3.9.

3.9 Collection of Chlorofluorocarbon (CFC) Appliances. Appliances containing chlorofluorocarbon (CFC) shall be collected by the Collection Contractor on the same day as the City/Township-approved 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 City/Township, the Collection Contractor shall provide a written report to the City/Township 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 each Resident who places an appliance containing CFC for the cost and proper removal of CFC. The City/Township shall not be responsible for the cost of CFC removal. In no event shall the Collection Contractor's invoice to a Resident for the removal of CFC exceed the per appliance price as stated on Exhibit A.

- 3.10 Collection of Home Remodeling Construction and Demolition Debris.** The Collection Contractor may limit the collection to minor home remodeling projects only. If such a limit is to be imposed, the Collection Contractor shall include such limitation in the Resident obligation notice mailed to the Residents City/Township.
- 3.11 Services at City/Township Facilities.** The Collection Contractor shall provide collection containers to the City/Township at the location, number, container type, container size and day of collection as stated on Exhibit E, which is attached and incorporated by reference. The Collection Contractor shall collect all Solid Waste and Recyclable Materials deposited in the collection containers on the collection day stated in Exhibit E. In the event that additional collections of the collection containers shown on Exhibit E are necessary, the Collection Contractor shall collect such containers as requested by the City/Township at no additional charge, provided that City/Township requests for additional collection are not greater than four (4) in a calendar month. Within reason, the number, sizes and locations of the collection containers are subject to change in the discretion of the City/Township upon written notice to the Collection Contractor.
- 3.12 Collection at Special Events and Minor Remodeling Projects of City/Township Buildings.** The Collection Contractor shall provide open top roll-off containers of up to forty (40) yards capacity for Solid Waste and Recyclable Materials upon request of the City/Township for Special Events, included on attached Exhibit E. The Collection Contractor will provide open top roll-off containers of up to thirty (30) yards capacity for two (2) additional special events per year as requested by the City/Township, and collect the Solid Waste in such additional containers without additional charge. The Collection Contractor shall provide open top roll-off containers and of up to thirty (30) yards capacity for the minor remodeling of any City/Township Facility, up to five (5) pulls per year without additional charge. Additional pulls may be requested at the price indicated on Exhibit A. Unless otherwise agreed in writing, no additional fee shall be charged to the City/Township for these services notwithstanding the frequency of collections that may be required at City/Township Facilities or the volume or nature of the Solid Waste or Recyclable Materials collected.
- 3.13 Commercial Establishments Excluded.** This Collection Agreement does not require the Collection Contractor to provide any services to commercial establishments within the City/Township, unless the City/Township has made the determination that the commercial establishment is a Residential Unit Equivalent, or except as provided for under Exhibit E hereto. The Collection Contractor may, in its sole discretion, enter into private contracts to provide services to commercial establishments, not defined as City/Township Facilities, Residential Units, or Residential Unit Equivalents.

ARTICLE IV — COLLECTION CONTRACTOR'S CONDITIONS OF RESIDENTIAL UNIT COLLECTION

- 4.1 Collection Routes and Day of Collection.** On or before **October 15, 2014**, the Collection Contractor shall furnish the City/Township, for approval by the

City/Township: (a) collection routes consisting of a route map, showing the individual routes for the collection of Solid Waste, Recyclable Materials and Yard Waste, their beginning and ending points, and number of Residential Units per route; (b) confirming the weekday on which all Residential Solid Waste, Recyclable Materials and Yard Waste will be collected within the City/Township (collection of Residential Solid Waste and Recyclable Materials shall be on the same weekly schedule, as set forth in the collection day and route schedule provided by the Collection Contractor and approved by the City/Township.) The Collection Contractor shall not change the day of collection without written approval by the City/Township. In the event such a change is approved by the City/Township, written notice of such approved change must be provided to each affected Residential Unit at least ten (10) days prior to the new collection day. The City/Township retains the right to adjust the collection routes submitted by the Collection Contractor to provide for public convenience and safety. The Collection Contractor shall perform the Collection Services using the final City/Township-approved Collection Routes.

- 4.2 **Holidays.** Holidays that may be observed by the Collection Contractor include New Year's Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day and Christmas Day. In any week containing an observed holiday, the day of collection may be moved to the day immediately following the regular day of collection. The Collection Contractor shall resume the regular schedule the following week.
- 4.3 **Starting and Ending Time.** Collection of Solid Waste, Recyclable Materials and Yard Waste shall occur between 7:00 a.m. and 7:00 p.m. on the day designated for collection. In the event the City/Township notifies the Collection Contractor that the Collection Contractor has violated the permissible hours of collection three or more times in any ninety (90) day period, except for the purposes of picking up missed collections as set forth above, the City/Township may, at the City/Township's discretion, withhold or invoice two hundred dollars (\$200.00) per occasion from the quarterly payment due to Collection Contractor, including the first three occasions, from the quarterly release of funds held by the Collection Contractor as provided in 6.1.
- 4.4 **Notice to Residential Units.** No later than ten (10) days prior to the first date of the Collection Services and semi-annually thereafter during the term, the Collection Contractor, at the Collection Contractor's expense, shall provide written notice to each Residential Unit by letter delivered by U.S. mail listing the procedures and obligations of the owner or tenant of each Residential Unit receiving Collection Services. Such notice shall include a contact telephone number for the City/Township and the Collection Contractor, and each Residential Unit's collection schedule including holidays to be observed pursuant to Section 4.2. The initial notice, including the procedures and obligations, shall be submitted to the City/Township for approval by **October 15, 2014**. Subsequent notices shall be submitted to the City/Township for approval not later than twenty (20) days prior to mailing to the Residential Units.
- 4.5 **Procedure for Curbside Collection Service.** Except as provided in Section 4.6, collection of Solid Waste, Recyclable Materials and Yard Waste shall be made for each

Residential Unit at one point of pick-up at the curbside of the Residential Unit or other identified location for non-curbed Residential Units.

- 4.6 **Procedure for Carry-out Collection Service.** The Collection Contractor shall provide Carry-out Collection Service at the same rate as the Curbside Collection Service to any Resident with a physical disability which limits or impairs the ability to walk, in accordance with Ohio Revised Code Section 4503.44(A)(1). By agreement, either the City/Township or the Collection Contractor may maintain the list of Residents who are eligible to receive Carry-out Collection Service at no additional charge, and notify the other party of any changes to that list. The Collection Contractor shall provide Optional Carry-out Collection Service to any Residential Unit requesting such service, in accordance with the Bid Price as stated on Exhibit A. The City/Township shall not be responsible for the cost of Optional Carry-out Collection Service.
- 4.7 **Handling of Collection Containers.** All re-usable collection containers used by a Resident shall be returned to the location from which they were removed, erect and with lids in place. If a collection container has no lid, such collection container shall be placed upside down at the location from which it was removed. The Collection Contractor shall immediately pick up or sweep up any materials that the Collection Contractor spills during collection. The Collection Contractor is also responsible for cleanup of all hydraulic or other fluids which leak from collection vehicles. All such cleanups are required to be performed as soon as possible, but in no case longer than eight (8) hours after the spilled leak, or the end of the collection day. In the event the Collection Contractor fails to adequately perform a cleanup required pursuant to this section, the City/Township shall have the right to perform such cleanup services using City/Township employees or other Collection Contractors and withhold release of quarterly payment in accordance with Section 6.2.
- 4.8 **Damage to Collection Containers.** The Collection Contractor shall exercise due care to avoid damaging collection containers. The Collection Contractor shall make a like kind replacement of collection containers that it has substantially damaged through the negligence of the Collection Contractor. The Collection Contractor shall warrant that any Collection Contractor-provided collection container shall be free from defects and engineered to last for not less than ten (10) years. Any damaged or broken Collection Contractor-provided collection containers shall be replaced by the Collection Contractor, at the sole cost and expense of the Collection Contractor.
- 4.9 **Violation of Resident Obligations; Refusal to Collect.** Upon the first instance that a Resident places Solid Waste, Recyclable Materials or Yard Waste for collection in a manner that violates the Resident's obligations as contained in the original notice mailed by the Collection Contractor to each Residential Unit, the Collection Contractor shall collect such items and leave a tag advising the Resident of the reasons why such placement is unacceptable. Upon any subsequent instance that a Resident places Solid Waste, Recyclable Materials or Yard Waste for collection in a manner that violates the Resident's obligations, the Collection Contractor may refuse to pick up such materials provided that at the time of refusal, the Collection Contractor leaves a tag advising the

Resident of the reasons for the Collection Contractor's refusal to collect the materials. The Collection Contractor shall provide the City/Township with copies of all tags left at each Residential Unit pursuant to this section, or other such notification as agreed to between the City/Township and the Collection Contractor. The Collection Contractor shall not take undue measures to determine compliance with specified weight or size restrictions, but shall act, in good faith, in favor of the City/Township and the Residents receiving the Collection Services.

- 4.10 **Conduct of Collection Contractor's Employees.** The Collection Contractor shall perform all Collection Services in compliance with federal, state and local laws and ordinances, including rules and regulations adopted by SWACO and the Franklin County District Board of Health. The 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. All employees shall wear a shirt or other appropriate clothing bearing the Collection Contractor's company name in large type. The City/Township may request transfer of any employee who performs his or her duties in a manner that is unsatisfactory to the City/Township.
- 4.11 **Daily Reports.** The Collection Contractor shall report any Residential Units not placing collection containers on the collection day to the City/Township. This report shall be provided to the City/Township at the end of each collection day to avoid disputes regarding whether collection containers were placed for collection by the Resident. The Collection Contractor and the City/Township may agree to utilize a different procedure, provided such agreement is in writing.
- 4.12 **Collection Contractor's Response to Complaints.** The City/Township shall notify the Collection Contractor of any complaints received regarding the Collection Contractor's services or performance and suggest corrective measures. The Collection Contractor shall contact the City/Township to determine if any complaints have been received at least once before 5:00 p.m., and once again before the last collection vehicle leaves the City/Township at the end of the day of collection. The Collection Contractor shall give prompt and courteous attention to all complaints, and in the case of missed collections, shall arrange for collection on the same day.

ARTICLE V — PERFORMANCE ASSURANCE, BOND, INSURANCE AND INDEMNIFICATION

- 5.1 **Performance Assurance.** The Collection Contractor shall immediately report to the City/Township any notice or order from any governmental agency or court or any event, circumstance or condition which may adversely affect the ability of the Collection Contractor to fulfill any of its obligations hereunder. If, upon receipt of such report, or upon the City/Township'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 City/Township shall have the right to demand adequate assurances from the Collection Contractor that the Collection Contractor is able to fulfill its obligations. Upon receipt by the Collection Contractor of any such demand, the

Collection Contractor, within fourteen (14) days of such demand, shall submit to the City/Township its written response to any such demand. In the event that the City/Township does not agree that the Collection Contractor's response will provide adequate assurance of future performance to the City/Township and its Residents, the City/Township 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 this Collection Agreement, or take such other action the City/Township deems necessary to assure that the Collection Services will be provided including the right to terminate the Collection Agreement.

5.2 Performance Bond. Within ten (10) days after receiving the Notice of Award, the Collection Contractor shall furnish and maintain for the duration of this Collection Agreement, including any renewal terms, a Performance Bond executed by a duly authorized surety, acceptable to the City/Township in all respects, or such other security acceptable to the City/Township, in the amount of _____ dollars (\$ _____). The Performance Bond is attached as Exhibit D and may be renewed by a substitute surety acceptable to the City/Township, provided that the terms and conditions of this Performance Bond obligate the surety to honor the Performance Bond until the City/Township accepts, in writing, a substitute surety.

5.3 Liability Insurance. The Collection Contractor, at the Collection Contractor's sole cost and expense, agrees that it shall at all times during the term and any renewal term of this Collection Agreement carry and maintain in full force and effect, for the mutual benefit of the City/Township and the Collection Contractor, commercial general public liability insurance against claims for personal injury, death or property damage, occurring as a result of the performance of the Collection Services. The insurance coverage to be purchased and maintained by Collection Contractor as required by this paragraph shall be primary to any insurance, self-insurance, or self-funding arrangement maintained by the City/Township. The coverage and limits of such insurance are listed on Exhibit F, which is attached and incorporated by reference. The Collection Contractor shall be responsible for payment of any and all deductible(s) or retention(s) under the policies of insurance purchased and maintained by it pursuant to this Contract.

5.4 Proof of Insurance. All insurance required by this Collection Agreement shall be obtained from a responsible insurance company or companies reasonably satisfactory to the City/Township and authorized to do business in the State of Ohio. The City/Township shall be named as an additional insured in such insurance policies. Originals of the insurance policies or certificates shall be delivered to the City/Township promptly upon commencement of the term of this Collection Agreement, and insurance policy renewals or certificates shall be delivered to the City/Township 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 City/Township at least thirty (30) days prior to the effective date of any cancellation or expiration of any such insurance policy.

5.5 Workers' Compensation Coverage. Prior to commencing work under this Collection

Agreement, the Collection Contractor shall furnish to the City/Township 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 this Collection Agreement. Such proof must be included as Exhibit G, which is attached and incorporated by reference. The Collection Contractor is responsible for forwarding updated proof of payment for workers' compensation coverage on an on-going basis, as such proofs expire. The Collection Contractor shall hold the City/Township free and harmless for any and all personal injuries of all persons performing work for the Collection Contractor under this Collection Agreement.

5.6 Indemnification. The Collection Contractor shall save, indemnify and hold the City/Township, its Council, its Board of Trustees, 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 under this Collection 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 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.

5.7 Environmental Indemnification. The Collection Contractor shall save, indemnify and hold the City/Township, its Board of Trustees, 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 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, or willful misconduct relating to the Collection Services. Any 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 shall survive expiration or earlier termination of this Agreement.

- 5.8 **Indemnity Not Limited.** In any and all claims against the City/Township, its employees, agents, officers and consultants, by any employee of the Collection Contractor or anyone for whose acts any of them may be liable, the indemnification obligation under this section 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.
- 5.9 **Personal Liability.** Nothing herein shall be construed as creating any personal liability on the part of any employee, agent, officer or consultant of the City/Township.
- 5.10 **Covenant Not to Sue.** During the term or any renewal term of the Collection Agreement, the Collection Contractor shall not challenge, directly or indirectly, the City/Township or SWACO's designation of one or more facilities to provide processing and/or Disposal Services for Solid Waste, Recyclable Materials or Yard Waste generated within the City/Township.

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

- 6.1 **Collection Contractor Billings to City/Township and City/Township Payment.** The Collection Contractor shall bill the City/Township for the Collection Services within ten (10) days following the end of the month, and the City/Township shall pay the Collection Contractor on or before the thirtieth (30th) day following the end of such month. Such billing and payment shall be based on the prices and charges stated in the Exhibit A, increased for additional services requested and approved by the City/Township or reduced by the City/Township as provided in this Collection Agreement. In the event the City/Township reduces payment to the Collection Contractor, in good faith and at its sole discretion, the City/Township will provide a written explanation and reference to the authorizing provision of the Collection Agreement, including paragraphs 4.3, 4.7, and 6.2. In the event that the Collection Contractor disputes the basis for the reduction in payment, the City/Township shall consider the basis for the dispute and may refund any such deduction to the Collection Contractor. However, the City/Township is under no obligation to accept the validity of any such dispute.

The Collection Contractor shall be paid for the number of Residential Units within the City/Township based on the records maintained by the Franklin County Auditor as those parcels are listed on the real property tax duplicate for Franklin County, subject to Section 6.3. As the number of Residential Units being serviced in the City/Township increases or decreases, the Collection Contractor and the City/Township may adjust the number of Residential Units accordingly. Any Optional Services Service Charges must be billed to the Resident or Owner directly, unless the City/Township has otherwise agreed to be responsible for such charges in writing.

ALTERNATIVE BILLING / PAYMENT PROVISIONS (at option of City/Township)

- 6.1 **Contractor to Bill and Obtain Payment of Service Charges From Residential Units as Agent of the City.** As authorized by Section 3707.43 of the Ohio Revised Code, the Contractor shall be responsible for invoicing and collecting Service Charges from Owners for the Collection Services provided by the Contractor under this Agreement on a quarterly (or monthly) basis on behalf of the City. Such Service Charges shall include all related collection, disposal and processing fees and shall not exceed the applicable amount specified on the Bid Form attached as Exhibit A. In the event the Contractor provides any Optional Services at the request of an Owner, the charge for such additional Service Charges shall be included as a separate item on the quarterly (or monthly) invoice not to exceed the amount specified on the Bid Form. Any fuel price adjustment charged in accordance with Section 6.5 shall also appear as a separate invoice item.

All fees for Collection Services collected by the Collection Contractor as the agent of the City shall be placed into and held in a separate and distinct account to the credit of the City. The Collection Services funds shall not be released to the Collection Contractor until approval from the appropriate City official is obtained. Within five (5) to (7) days after the close of each calendar quarter (or month), the Collection Contractor shall seek approval of _____ (insert position, such as: City Service Director, City Administrator, or City Fiscal Officer) to determine whether Contractor has performed its contractual obligations properly. Subject to any deductions for non-performance, as provided in Sections 4.3, 4.7 and 6.2, the funds may be released to the Collection Contractor upon approval of the above City official. Funds withheld pursuant to Sections 4.3, 4.7 or 6.2 shall be forwarded to the City within three (3) business days.

- 6.1 **Contractor to Charge and Obtain Payment of Collection Fees From Residential Units as Agent of the Township.** As authorized by Section 505.29 of the Ohio Revised Code, the Board of Township Trustees shall establish, by resolution, equitable charges of rents, or Services Charges, to be paid to the Township for the use and benefit of Collection Services by every Owner of a Residential Unit. Such Service Charges shall include, but are not limited to, all related disposal and processing fees in the amounts specified on the Bid Form attached as Exhibit A.

By and on behalf of the Board of Township Trustees, the Collection Contractor, as the agent of the Board, shall invoice and collect all Service Charges from each Owner of a Residential Unit under this Agreement on a quarterly (or monthly) basis, pursuant to the authority in Sections 505.27(A) and 505.31(B) of the Ohio Revised Code.

All fees for Collection Services collected by the Collection Contractor as the agent of the Board shall be placed into and held in a separate and distinct account to the credit of the Township. The Collection Services funds shall not be released to the Collection Contractor until approval from the appropriate Township official is obtained. Within five (5) to (7) days after the close of each calendar quarter (or month), the Collection Contractor shall seek approval of _____ (insert position, such as: Chairperson of

the Board of Township Trustees, Township Administrator, or Township Fiscal Officer) to determine whether the Collection Contractor has performed its contractual obligations properly. Subject to any deductions for non-performance, as provided in Sections 4.3, 4.7 and 6.2, the funds may be released to the Collection Contractor upon approval of the above Township official. Funds withheld pursuant to Sections 4.3, 4.7 or 6.2 shall be forwarded to the Township within three (3) business days.

The Collection Contractor shall provide the Board with quarterly statements reporting the addresses of all Residential Units that are delinquent in payment of Service Charges. An account is delinquent when it has not been paid for at least one prior quarter of Service Charges. In the event of non-payment by the Owner of a Residential Unit, the Collection Contractor shall continue to provide Collection Services in a like manner unless and until the Collection Contractor receives written notice from the Board to suspend or terminate Collection Services at a particular address. During the first or any subsequent quarter of non-payment by the Owner of a Residential Unit, the Collection Contractor is permitted to take any commercially reasonable action to collect delinquent payments other than suspension or termination of service, but is not obligated to take any actions besides those outlined herein.

Following the first full quarter of non-payment of Service Charges, the Collection Contractor shall provide the Board with an individual letter addressed to the Owner of each Residential Unit that is delinquent in payment of Service Charges. The letter is to be signed and sent via certified mail by the Township Fiscal Officer to the Owner of the Residential Unit notifying the Owner of any unpaid Service Charges. The delinquency notice shall contain language approved by the Board advising the Owner that Service Charges are due and owing to the Township, and the failure to pay the Service charges may result in additional late fees, reasonable interest, or costs of collection to be assessed against the property, in addition to the Service Charges. The Collection Contractor shall be responsible for obtaining the Owner's address for the written demand, and shall be responsible for calculating the amount of payment due and owing for Service Charges. If the Collection Contractor is unable to ascertain the mailing address of the Owner of a Residential Unit that is delinquent, the Collection Contractor shall post a delinquency notice at the Residential Unit.

Following the commencement of the written demand process for any delinquent account, the Collection Contractor shall submit reconciliation reports to the Board each quarter. Each report shall provide details on the status of all delinquent accounts, and shall include the cost of Service Charges as well as late fees, reasonable interest, or cost of collection, if applicable and charged by the Township.

If the written demand does not result in payment within sixty (60) days, the Township may proceed with further collection efforts pursuant to Section 505.29 of the Ohio Revised Code. The unpaid Service Charges, as well as late fees, reasonable interest, or cost of collection, if applicable, shall constitute a lien upon the property served, and shall be collected in the same manner as other township taxes. When the Township collects a past due amount for non-payment of Service Charges, the Township shall promptly

forward to the Collection Contractor no less than the full amount due and owing for the provision of Collection Services. The Township may also include all or a portion of any late fee, reasonable interest, or cost of collection charge assessed to compensate the Collection Contractor on an equitable basis.

6.2 Deductions from Collection Contractor's Invoice for Non-performance.

If the Collection Contractor misses or fails to make a collection on the regularly scheduled day from any Residential Unit(s) on the same street two (2) or more times in any ninety (90) day period, even if corrected within twenty-four (24) hours, the City/Township may withhold from payment or the quarterly release of funds held by the Collection Contractor as provided in 6.1, or invoice the Collection Contractor, calculated as follows: the lesser of Twenty-Five Dollars (\$25.00) per Residential Unit or Two Hundred and Fifty Dollars (\$250.00) per street (no more than one mile in length). In the event that the City/Township performs cleanup services pursuant to Section 4.7, or collects a missed pickup more than twenty-four (24) hours after reporting such miss to the Collection Contractor, the City/Township may withhold from payment or the quarterly release of funds held by the Collection Contractor, or invoice the Collection Contractor, one hundred dollars (\$100.00) per service call plus \$50.00 per hour for cleanup services performed by the City/Township. The remedies available pursuant to this section are in addition to any other remedies available to the City/Township pursuant to this Collection Agreement, and the City/Township's determination not to use any remedy in response to a failure to perform shall not constitute a waiver by the City/Township of the right to exercise any remedy in response to subsequent failures to perform.

6.3 Unoccupied or Vacant Residential Units. Residents shall be permitted to discontinue Collection Services on a temporary basis while unoccupied because of extended vacations of three (3) months or more, or when the Residential Unit is vacant, upon notification provided to the City/Township. Residential Units that are unoccupied or vacant shall not be charged for Collection Service. The owner of the unoccupied or vacant Residential Unit shall notify the City/Township that Collection Services is not required at the unoccupied or vacant Residential Unit. The City/Township shall notify the Collection Contractor of the addresses of unoccupied or vacant Residential Units. The Collection Contractor shall not invoice the City/Township or the Residential Unit for Collection Services during the period of time when a Residential Unit is unoccupied or vacant, and the Collection Contractor has been duly notified.

6.4 Annual Review of Generation. Annually at the request of the City/Township or the Collection Contractor, the Collection Contractor and the City/Township shall meet to review the volumes of Solid Waste, Recyclable Materials and Yard Waste collected from the City/Township and its Residents and delivered to the City/Township-Designated Facilities. If based on a review of the volumes collected, and based on the average per household generation figures available from the prior year, a decrease in the average per household generation of Solid Waste is attributable to an increase in the per household generation of separated Recyclable Materials or Yard Waste, the Collection Contractor and the City/Township, in a manner to be determined by the

parties, may discuss and implement changes that will decrease the cost to the City/Township and its Residents and may provide for additional benefits for the City/Township.

6.5 Adjustment for Changes in Cost of Fuel. Either the Collection Contractor or the City/Township may request a quarterly per Residential Unit fuel price adjustment for Collection Services. For purposes of this provision, a request for fuel price adjustment, upon verification by the City/Township, will result in an adjustment to the Collection Contractor's invoice received by the City/Township or Residential Units. The form of invoice shall include a fuel price adjustment as an increase or decrease in the quarterly price per Residential Unit for the collection of Solid Waste, Recyclable Materials or Yard Waste.

The invoice shall include the base per Residential Unit, and a separate fuel price adjustment amount to be added or subtracted for each Residential Unit. The price may be adjusted when the price of diesel fuel has changed during the preceding period in increments of at least twenty-five cents (\$.25) per gallon. (For example: an increase or decrease in the price per gallon of diesel fuel between \$.25 and \$.49 shall be equal to \$.25 per gallon for purposes of the fuel price adjustment formula provided; an increase or decrease in the price per gallon of diesel fuel between \$.50 and \$.74 shall be equal to \$.50 per gallon for purposes of the fuel price adjustment formula, etc.).

The base price for fuel to be utilized in determining whether a fuel price adjustment is appropriate shall be the average price per gallon of diesel fuel on May 19, 2014 (the Monday preceding the Bid opening), as determined by the Weekly On-Highway Retail Diesel Fuel Price, All Types, for the Midwest Region, as maintained by the Energy Information Administration of the United States Department of Energy ("EIA").

The per Residential Unit fuel price adjustment may first be adjusted, if necessary, on the Collection Services commencement date contained in the Notice to Proceed. Thereafter, the per Residential Unit fuel price adjustment may be made at the end of each quarter (quarters being January through March, April through June, July through September, and October through December) of the contract period, when the price per gallon of diesel fuel, as published by the EIA each Monday, or Tuesday when Monday is a Federal Holiday, has changed by an average amount during the preceding quarter of at least twenty-five cents more or less (\$.25) per gallon from the base price. Each twenty-five cent incremental (\$.25) change in the average price per gallon of diesel fuel, when compared with the base price per gallon for diesel fuel, shall adjust the per Residential Unit fee as follows:

$M = \text{total number of miles traveled by the Collection Contractor in one month for the City/Township, (including miles traveled on the collection route, and average number of round trips to: the Franklin County Sanitary Landfill, City/Township-Designated Recyclable Materials Facility, and City/Township-Designated Yard Waste Facility), divided by three (3) (the average number of miles per gallon for collection vehicles) multiplied by } P, \text{ where } P = \text{fuel price adjustment in } \$.25 \text{ per gallon increments) divided}$

by RU, where RU = the number of Residential Units.

$$\text{Per Residential Unit base-line charge} + \frac{M/3 \times P}{RU}$$

- 6.6 **Permissible Pass-Through Charges.** Any and all governmental fee increases incurred for disposal or processing of Solid Waste at the Franklin County Sanitary Landfill or at the City/Township-Designated Recycling Services and Yard Waste Services Facilities may be passed on by the Collection Contractor. Any and all governmental fee decreases shall be passed on by the Collection Contractor. A governmental fee is a fee applied to the disposal or processing of Solid Waste levied by the United States Federal Government, State of Ohio, Franklin County, or SWACO. Additionally, any increase or decrease in a rate or charge for the disposal of Solid Waste at the Franklin County Sanitary Landfill may be passed on by the Collection Contractor. The Collection Contractor shall give the City/Township and Residents as much notice as is practicable before adjusting for governmental fee, rate or charge modifications. In the event an adjustment is necessary, the Collection Contractor charge per Residential Unit shall be adjusted by an amount to be determined as follows:

For Solid Waste Disposal: per ton price difference \div 12

For Recyclable Materials Processing: (1/3) (per ton price difference) \div 12

For Yard Waste Composting: (1/5) (per ton price difference) \div 12

- 6.7 **Data Collection and Quarterly Reporting.** The Collection Contractor shall prepare and report the following data on the Collection Services provided by the Collection Contractor on forms provided or approved by the City/Township: (a) a record of the number of Residential Units within the City/Township collected by the Collection Contractor on each regular collection day; (b) a record of the total amount of Solid Waste, Recyclable Materials and Yard Waste collected within the City/Township pursuant to this Collection Agreement that the Collection Contractor delivers to the City/Township-Designated Facilities specified in tons, for each day that such Solid Waste, Recyclable Material or Yard Waste is delivered to the City/Township-Designated Facilities. Upon request of the City/Township, the Collection Contractor shall provide copies of weight receipts and invoices that the Collection Contractor obtains from the City/Township-Designated Facilities. The Collection Contractor shall prepare such records and provide them to the City/Township on not less often than a quarterly basis.

The Collection Contractor shall also utilize the Re-TRAC™ data management system and report volumes collected of Solid Waste, Yard Waste and Recyclable Materials for the City/Township for as long as the Solid Waste Authority of Central Ohio pays any required dues or annual subscription fees for use of the system. The Collection Contractor shall make such data available to the City/Township or to SWACO in the manner and frequency as requested by either party.

- 6.8 **Senior Citizen Discount.** The Collection Contractor shall provide Residents who are sixty (60) years of age or older and the head of household a discount of ten percent (10%) or one dollar and fifty cents (\$1.50), whichever is greater, off the per Residential Unit charge contained in attached Exhibit A. By agreement, either the City/Township or the

Collection Contractor will maintain a list of Residents entitled to this discount, which list shall be provided upon request to the other party.

ARTICLE VII – BREACH, CURE, AND TERMINATION

- 7.1 **Breach of Contract; Termination.** Upon the material failure of the Collection Contractor to comply with the terms or conditions of this Collection Agreement, the City/Township may terminate the Collection Agreement in the following manner: the City/Township shall provide notice to the Collection Contractor, by certified mail, return receipt requested, of the alleged material failure of the Collection Contractor to comply with the Collection Agreement. The Collection Contractor shall have ten (10) days to provide the City/Township with written assurance, which can be substantiated by reasonable proof, that the material failure(s) issues identified in the notice have been corrected. In the event that the Collection Contractor fails to provide such written assurance and substantiating proof within the ten (10) day period for corrective action, or there are ongoing or continuing failures to perform the Collection Services, the City/Township may terminate this Collection Agreement. Any such termination shall not take effect until the City/Township is able to secure alternate or substitute performance for the Collection Services. The City/Township may commence the process to obtain an alternate or substitute service provider for the Collection Services following the failure of the Collection Contractor to cure the alleged material failure to the satisfaction of the City/Township, in the exercise of the reasonable discretion of the City/Township.
- 7.2 **Surety or City/Township Cover in the Event of a Material Failure.** In the event of termination, the Collection Contractor's surety shall have the right to take over and perform under the Collection Agreement. However, if the surety does not commence performance, the City/Township shall take over performance by contract or otherwise at the expense of the surety. In the event there is no surety-provided cover, or the City/Township is unable to provide or obtain cover, the effective termination date may be delayed by the City/Township until the City/Township completes the process of obtaining a substitute service provider of the Collection Services. In such event, the Collection Contractor shall continue to perform its responsibilities under this Collection Agreement until the effective date of termination. Material failure includes, but is not limited to, the City/Township's receipt of more than twenty (20) bona fide complaints in any given month regarding the Collection Services. A bona fide complaint is a complaint that the City/Township has investigated and determined that the complaints represent failures of the Collection Contractor to provide the required Collection Services. Material failure also includes the failure of the Collection Contractor to provide the Performance Bond and proof of insurance as required, or payment of the City/Township income taxes.
- 7.3 **Termination for Change of Control of Collection Contractor.** The award of this Collection Agreement is based on the ownership and control of the Collection Contractor as of the time of the award. Such ownership and control is a material term in such award. If during the term of this Collection Agreement, the Collection Contractor shall be merged or sold, the City/Township shall have the right, in its sole discretion, to

terminate this Collection Agreement upon thirty (30) days written notice of termination to the Collection Contractor. In the event of such notice of termination, the Collection Contractor shall continue to perform under the terms of this Collection Agreement until such time as the City/Township is able to obtain alternate or substitute service.

7.4 **Termination for Excessive Fuel Price Adjustment.** In the event that the fuel price adjustment provision results in a twenty percent (20%) increase in the price per Residential Unit per month for the Collection Services from the initial price per Residential Unit per month accepted by the City/Township, the City/Township may, in the exercise of its sole discretion and without liability to the Collection Contractor, terminate this Agreement and issue a replacement Invitation to Bid. In the event of termination by the City/Township as provided herein, the effective date of any such termination shall be the date of the Notice to Proceed in the replacement Invitation to Bid.

7.5 **Termination of City/Township-Designated Facility Agreements.** The Collection Contractor is required to deliver materials collected pursuant to the Collection Services to certain City/Township-Designated Facilities. In the event of termination of an agreement with a City/Township-Designated Facility, and until notification by the City/Township of an alternative facility selected by the City/Township, the Collection Contractor shall be excused from delivering materials to the City/Township-Designated Facility, and may deliver such materials to an alternate facility selected by the Collection Contractor. Upon the City/Township's designation of an alternate facility, the Collection Contractor shall deliver all applicable materials to the alternate City/Township-Designated Facility. Any increase or decrease in the cost of providing Collection Services as a result of the termination of a City/Township-Designated Facility agreement shall be documented and provided to the City/Township. Any additional reasonable costs as determined by the City/Township incurred by the Collection Contractor may be invoiced as an authorized increase in the price for that service on a per Residential Unit basis. In the event that any such increase in price requires that the City/Township obtain competitive bids for the Collection Services, the Collection Contractor shall continue to provide the Collection Services at the increased price as authorized until the City/Township is able to issue a replacement Invitation to Bid. In the event of termination by the City/Township as provided herein, the effective date of any such termination shall be the date of the Notice to Proceed in the replacement Invitation to Bid.

ARTICLE VIII – MISCELLANEOUS PROVISIONS.

8.1 **Entire Agreement.** This Collection Agreement, Bid Forms and other attachments and exhibits incorporated herein represent the entire agreement of the parties, and supersede all other prior written or oral understandings. This Collection Agreement may be modified or amended only by a writing signed by both parties.

8.2 **Notices.** Written notice required to be given under this Collection Agreement shall be sufficient if delivered personally or mailed by certified mail, return receipt requested, to

the Collection Contractor, attention _____ (name or title), and to the City/Township, attention _____ (name or title), at their respective addresses set forth above. Any change in address must be given in like manner.

- 8.3 **Waiver.** No waiver, discharge, or renunciation of any claim or right of the City/Township or the Collection Contractor arising out of a breach of this Collection Agreement by the City/Township or the Collection Contractor shall be effective unless in writing signed by the City/Township and the Collection Contractor.
- 8.4 **Applicable Law.** This Collection Agreement shall be governed by, and construed in accordance with, the laws of the State of Ohio. Venue is proper in Franklin County, Ohio.
- 8.5 **Unenforceable Provision.** If any provision of this Collection Agreement is in any way unenforceable, such provision shall be deemed stricken from this Collection Agreement and the parties agree to remain bound by all remaining provisions. The parties agree to negotiate in good faith a replacement provision for any provision so stricken.
- 8.6 **Binding Effect.** This Collection Agreement shall be binding upon and shall inure to the benefit of, and be enforceable by and against, each party's successors and assigns. Provided, however, that the Collection Contractor may not assign this Collection Agreement or any of the Collection Contractor's rights or obligations without the express written consent of the City/Township, which consent may be withheld for any reason or for no reason.
- 8.7 **Rights or Benefits.** Nothing herein shall be construed to give any rights or benefits in this Collection Agreement to anyone other than the City/Township and the Collection Contractor. All duties and responsibilities undertaken pursuant to this Collection Agreement will be for the sole and exclusive benefit of the City/Township and the Collection Contractor and not for the benefit of any other party.

IN WITNESS WHEREOF, the parties by their duly authorized officers, trustees or partners, have executed this Collection Agreement on the date set forth above.

City/Township of _____, 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)

City of Bexley
City of Dublin
City of Gahanna
City of New Albany
City of Reynoldsburg
City of Westerville
Blendon Township
Mifflin Township
Plain Township
Washington Township

2014 Consortium

Invitation to Bid for the Collection, Transportation and Delivery for Disposal
or Processing of Residential Solid Waste, Recyclable Materials and Yard
Waste Generated by Residential Units, Municipal Facilities and During
Special Events to City/Township-Designated Facilities

May 8, 2014

ADDENDUM #1

The following are clarifications to the Invitation to Bid for the Collection, Transportation and Delivery for Disposal or Processing of Residential Solid Waste, Recyclable Materials and Yard Waste Generated in and Collected by Residential Units, Municipal Facilities and During Special Events to City/Township-Designated Facilities previously released on April 16, 2014. This Addendum #1 is hereby incorporated into the Bid Documents. Any and all contrary or substitute statements, representations, or declarations encompassed within the previously issued Bid Documents are hereby superseded by this Addendum #1. Any and all clarifications contained herein constitute supplemental information to be considered in addition to any previous information contained in the Bid Documents. This Addendum is being provided to all known interested Bidders who registered via e-mail in accordance with the Legal Notice and Instructions to Bidders. A copy of Addendum #1 will also be included with all Bid Documents.

1. *A request for clarification has been received regarding whether the Participating Communities will consider reducing the performance bond.*

The City of Bexley is willing to accept a Performance Bond in the amount of \$250,000.

The City of Gahanna is willing to accept a Performance Bond in the amount of 50% of the annual contract amount.

The City of New Albany is willing to accept a Performance Bond the amount of \$125,000.

Plain Township is willing to accept a Performance Bond in the amount of 50% of the annual contract amount.

All other Performance Bond amounts shall be in the amount stated in the chart appearing on page 5 of the "Overview of Invitation to Bid and Instructions to Bidders."

2. *A request for clarification has been received regarding whether Bidders are obligated to bid on both the five (5) year term and the three (3) year term with two (2) option years. Bidders are permitted to bid on either or both terms for every bid option.*

3. *A request for clarification has been received regarding the day of the week for collection services for each Participating Community. As page 5 of the "Overview of Invitation to Bid and Instructions to Bidders" states: "Bidders shall maintain each Participating Community's current weekday (or days) of collection as set forth in each Participating Community's Exhibit E, unless the Bidder explicitly proposes alternate collection days as part of the bid submission" (emphasis added). If a Bidder wishes to provide a response to the Automated Collection Bid option, or the Contractor-Designed Collection Bid option, but does not intend to maintain the Participating Community's current weekday (or days) of collection, the Bidder must explicitly propose alternate collection days for each Participating Community as part of the bid submission. If the Bidder wishes to provide a response to the Status Quo Bid option, but does not intend to maintain the Participating Community's current weekday (or days) of collection, the Bidder must explicitly propose alternate collection days for each Participating Community as part of the bid submission, and the Participating Communities will consider this to be a Contractor-Designed Collection Bid option. Bidders are permitted to submit multiple Contractor-Designed Collection Bids.*

4. *A request for clarification has been received regarding whether all of the Participating Communities are required to select the same Successful Bidder. As page 6 of the "Overview of Invitation to Bid and Instructions to Bidders" states: "[t]he Participating Communities will award the Agreement to the Bidder that the Participating Communities determine, in the sole discretion of each individual Participating Community, to have submitted the lowest price and best bid for the Collection Services ("lowest and best")" (emphasis added). Each Participating Community has its own legislative authority, and each legislative authority has the right to make its own determination as to the "lowest and best" bid submitted and to select the Successful Bidder.*

5. *A request has been made for information regarding the current per Residential Unit per month price for each Participating Community, including increases due to increases at the Franklin County Sanitary Landfill, and for fuel surcharges.* Since the beginning of the current contract term, all of the Participating Communities have experienced a \$0.60 per Residential Unit per month increase over the original base bid price of \$15.89, resulting from increased tipping fees at the Franklin County Landfill and increased State of Ohio regulatory fee pass-through charges. Therefore, the current base price for each Participating Community is \$16.49 (not including those eligible for the senior discount). The current per Residential Unit per month cost of each Participating Community's fuel adjustment charge, to the extent that such information is available, is as follows:

City of Bexley: \$0.36
City of Dublin: \$0.54
City of Gahanna: \$0.30
City of New Albany: \$0.48
City of Reynoldsburg: \$0.54
City of Westerville: \$0.42
Blendon Township
Mifflin Township
Plain Township: \$0.98
Washington Township

6. *A request has been made for information regarding what the current per Residential Unit per month surcharge is for the Collection Contractor to perform billing services.* The current charge is \$0.60 per unit per month.

7. *A request has been made for information regarding the current price per month paid by each Participating Community.* Under the current contract, the base bid price is the same even though some Participating Communities provide some of their own carts (Dublin and Reynoldsburg); some have been provided with 96 gallon Recyclable Materials collection containers by the current hauler (New Albany and Plain); and some are provided with 18 gallon bins for Recyclable Materials. The only price differentials among the Participating Communities are the result of fuel surcharges or Collection-Contractor provided billing services.

8. *A request for clarification has been made regarding how delinquent accounts will be handled for those Participating Communities that request to have the Collection Contractor perform billing functions. A request for clarification has also been made regarding what additional fees may be charged to cover additional expenses due to delinquent accounts.* Pages 14-16 of the draft Collection Agreement provide as much detail as the Participating Communities are able to offer at this time in response to these inquiries regarding the handling of delinquent accounts.

9. *A request for clarification has been made regarding the Automated Collection Bid option, which states that the Collection Contractor is requested to give a discounted price for any Residential Unit that requests a 64 or 32 gallon Solid Waste collection container instead of a 96 gallon container, based on lower disposal costs.* The Participating Communities expect that Bidders will propose a discounted price for any Residential Unit that requests a smaller

container, as set forth on the Bid Form. It is up to the discretion of each Bidder to determine how much of a discount will be offered for choosing a 64 or 32 gallon collection container instead of a 96 gallon collection container under the Automated Collection Bid option. For Participating Communities that pay the Collection Contractor directly, it is anticipated that payment would work as follows: if 1,000 Residential Units choose a 96 gallon collection container, 500 choose a 64 gallon collection container, and 250 choose a 32 gallon collection container, the Participating Community will pay the Collection Contractor the 96 gallon price multiplied by 1,000; the 64 gallon price multiplied by 500; and the 32 gallon price multiplied by 250.

10. *A request for clarification has been made regarding cart size selection for those options that include provision of collection containers.* For the Automated Collection Bid option, it is anticipated that each Residential Unit will have the option to select a smaller size cart for Solid Waste at a discounted price (see above). It is also anticipated that each Participating Community will specify a "standard" size Recyclable Materials collection container, in either the 64 or 96 gallon size.

Based upon past experiences, the Participating Communities also anticipate that there will be a very limited number of Residential Units that will request smaller size Recyclable Materials collection containers or no container at all, and would hope for some limited flexibility on container size. The Participating Communities anticipate that the Implementation Plan submitted by the eventual Successful Bidder will address these types of issues in more detail.

For example, currently, Dublin has 10,900 64-gallon wheeled carts, 816 32-gallon wheeled carts and 121 96-gallon wheeled carts, which have been delivered to residents. A total of 935 wheeled carts over 10 years have been changed out to other cart sizes out of 10,900. In the beginning, every household was required to start with a 64-gallon wheeled cart. Toward the end of the four year roll-out, Dublin allowed 32-gallon wheeled carts to be delivered to Residential Units with single car garages and condominiums. 33 of those Residential Units "upsized" to a 64-gallon wheeled cart after having been delivered a 32-gallon wheeled cart.

As for the selection of a "standard" size Recyclable Materials collection container, it is anticipated (though not guaranteed) that New Albany and Plain would maintain the 96 gallon size; Bexley, Gahanna and Westerville would likely choose the 64 gallon size; and other Participating Communities would make their decisions during the Implementation Plan process.

11. *A request for clarification has been made regarding the request for pricing for a Solid Waste or Recyclables Materials compactor that can be found on Bid Form Part V, Elective Services.* This item is requesting the price of a large self-contained compactor with approximately a 34 cubic yard capacity container, similar to a RJ-250SC Model from Marathon Equipment Company or an approved equivalent. A separate price is also requested for a 2 cubic yard cart dumper for dumping into the self-contained compactor. The request is not for a 2 yard stationary compactor. The request is for a monthly rental rate plus hauling.

12. *A request for clarification has been made regarding the carry-out collection service currently provided in the City of Bexley.* Approximately 2,200 Residential Units in Bexley are

currently eligible for Carry-Out Collection Services. For those Residential Units in Bexley which are eligible for Carry-Out Collection Services, the Collection Contractor collects Solid Waste from the garage or other non-curbside location; however, Recyclable Materials and Yard Waste are taken to the curb. The current price for this service is \$7.95 per eligible Residential Unit per month.

If a Bidder submits a response to the Status Quo Bid option, we would request that the Bidder submit two separate prices in response to the Carry-Out Collection Services item found Bid Form Part IV, Mandatory Services; one for individual Residents in every Participating Community that request Carry-Out Collection Service as an Optional Service; and one for Bexley's Carry-Out Collection Service as described above.

Other Residential Units in Bexley are collected from alleyways. If the Automated Collection Bid option is selected, the City of Bexley in conjunction with the Successful Bidder will have to determine how this service can best be provided in the City of Bexley.

13. A request for clarification has been made regarding Dublin and Reynoldsburg's City-owned collection containers.

The City of Dublin: Dublin has 1521 remaining Americart containers, which the City does not prefer. The Americart collection containers were obtained through a grant from SWACO, and the majority of the carts have been replaced with Toter brand wheeled carts. (See response to question 9, above). All other wheeled carts are Toter brand, and some have reached the end of useful life (approximately 50%).

The City of Reynoldsburg: Reynoldsburg's City-owned containers were provided many years ago, also through a SWACO grant program. Reynoldsburg does not have an exact number, but the City does not believe that there are very many still in use. Unlike Dublin, Reynoldsburg did not replace those containers as needed with new wheeled carts. Most, if not nearly all, Reynoldsburg Residents use 18 gallon bins for Recyclable Materials.

15. A request for clarification has been made regarding the Automated Collection Bid option. As stated on the Bid Form for Automated Collection, the Participating Communities understand that "Bulk Item collection will not include additional household Solid Waste that simply does not fit in the Resident's selected-capacity collection container." The Participating Communities anticipate that for the unusual example of a Residential Unit that cannot contain regular weekly Solid Waste in a single 96 gallon collection container, the Residential Unit will be able to obtain a second 96 gallon container at a particular bid price. For example, if the bid price for a 96 gallon collection container under the Automated Collection Bid option is \$15.00 per Residential Unit per month (which price the Bidder would enter on Bid Form Part II), the Participating Communities anticipate that a Residential Unit could obtain a second 96 gallon collection container at an additional monthly cost (which price the Bidder would enter on Bid Form Part IV), for a total of \$15.00 + \$X per month for two 96 gallon Solid Waste collection containers.

If the purchase, rental, or provision of additional collection containers bid prices under Bid Form Part IV, Mandatory Services would be different for the Status Quo, Automated, or Contractor-

Designed Bid options, Bidders should attach additional sheets and specify which bid prices apply to which bid options, if a Bidder submits multiple bids. Bidders should also indicate whether the purchase, rental, or provision of additional collection containers is for provision of the container only, or whether it includes the cost of collection and disposal. For example, under the Status Quo bid, Residential Units are provided with "unlimited" volume Solid Waste Collection Services, but may choose to rent or purchase a wheeled collection container for personal convenience. Under the Automated Collection Bid, the Participating Communities understand that provision of an additional wheeled collection container would require additional disposal costs for the Collection Contractor, and may be priced accordingly.

16. Please find attached a new Exhibit E for Washington Township, which replaces and supersedes the Exhibit E previously provided.

EXHIBIT E

Washington Township, Ohio

Number of Residential Units: 650

Approximate annual volume (by ton) of: solid waste = 495
 recyclable materials = 187
 yard waste = 150

Current Collection Day: Solid Waste and Recyclable Materials = Wednesday
 Yard Waste = Monday

Entity that performs residential billing services: Collection Contractor

Governmental Facilities and Community Events requiring service:

The Collection Contractor shall provide collection containers to the Township at the following locations at no additional charge to the Township:

LOCATION	SIZE	MONTH	PICK-UP TIMES PER MONTH
The Homestead Park	2 - 8 cubic yards	Jan	1
4675 Cosgray Road		Feb	1
Hilliard, OH 43026		March	1
		April	4 (Weekly)
		May	8 (Twice a week)
		June	8 (Twice a week)
		July	8 (Twice a week)
		August	8 (Twice a week)
		September	8 (Twice a week)
		October	4 (Weekly)
		November	2
		December	1
	4 cubic yards	RECYCLING	
		Jan	2
		Feb	2
		March	2
		April	2
		May	2
		June	2
		July	2
		August	2

		September	2
		October	2
		November	2
		December	2
Washington Township	4 cubic yards	January	4 (Weekly)
Community Center		February	4 (Weekly)
5985 Cara Road		March	4 (Weekly)
Dublin, OH 43016		April	4 (Weekly)
		May	4 (Weekly)
		June	8 (Twice a week)
		July	8 (Twice a week)
		August	8 (Twice a week)
		September	8 (Twice a week)
		October	4 (Weekly)
		November	4 (Weekly)
		December	4 (Weekly)
		December	4 (Weekly)
Washington Township	2 cubic yards		Weekly
Administration and Fire Training Center			
6200 Eiterman Road	2 cubic yards	Recycling	Weekly
Dublin, OH 43016			
Fire Station 91	4 cubic yards		Weekly
6255 Shier Road	1 -96 gallon tote	Recycling	Weekly
Dublin, OH 43016			
Fire Station 92	4 cubic yards		Weekly
4497 Hard Road	1 -96 gallon tote	Recycling	Weekly
Dublin, OH 43016			
Fire Station 93	4 cubic yards		Weekly
5825 Brand Road	1 -96 gallon tote	Recycling	Weekly
Dublin, OH 43017			
Fire station 95	4 cubic yards		Weekly

5750 Blazer Parkway	1 -96 gallon tote	Recycling	Weekly
Dublin, OH 43017			

The Contractor shall collect all Solid Waste and Recycling deposited in the collection containers provided by the Contractor once each week unless additional collections are necessary in the discretion of the Township, at no additional charge to the Township. The number, sizes and locations of the collection containers are subject to change in the discretion of the Township upon notice to the Contractor.

In addition, the Contractor shall provide open top roll-off containers of up to thirty (30) yards capacity at no charge upon request of the Township for special events including a Township-wide clean-up week. The Contractor will provide special event services for up to five (5) additional special events per year in the discretion of the Township at no additional charge. The Contractor shall provide open top roll-off containers up to 30 yards capacity and Collection Services for minor remodeling of any Township Facility not to exceed five (5) pulls per year. Additional pulls may be requested at the price, if any, indicated on the Bid Form.

EXHIBIT A – BID FORMS – PART I

STATUS QUO BID*	Per Residential Unit per month bid price for collection, transportation and delivery of Solid Waste, Yard Waste, and Recyclable Materials** – three year term with two option years (1/1/15 – 12/31/17; 2018, 2019 at sole option of each Participating Community)	Per Residential Unit per month bid price for collection, transportation and delivery of Solid Waste, Yard Waste, and Recyclable Materials** – five year term (1/1/15 – 12/31/19)
	<p align="center">\$ <u>15.53</u> (2015-2017)</p> <p align="center">\$ <u>16.47</u> (2018)</p> <p align="center">\$ <u>16.96</u> (2019)</p>	<p align="center">\$ <u>16.00</u> (2015 – 2019)</p>

* The “STATUS QUO BID” is described as follows: the Collection Contractor must provide each Residential Unit in New Albany and Plain Township with a 96 gallon wheeled Recyclable Materials collection container. The Cities of Dublin and Reynoldsburg supply City-owned Recyclable Materials collection containers to Residential Units, which the Collection Contractor must collect. Each Residential Unit in every other Participating Community must be supplied with one (or two at the option of an individual Resident) 18 gallon lidded Recyclable Materials collection container. All Residents must supply their own Solid Waste and Yard Waste collection containers. The volume of Solid Waste placed curbside for collection by each Residential Unit shall be unlimited, and shall include collection of Bulk Items on each regularly scheduled collection day from the usual point of pickup, without the Resident having to call ahead.

** 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 Communities’ Designated Facility for Solid Waste. Yard Waste may be delivered to any in-district Yard Waste composting facility under contract with SWACO for the acceptance of residential Yard Waste for composting at no cost. Finally, the Participating Communities have secured a bid price of \$0.00 per ton tipping fee for Recyclable Materials delivered to Rumpke Waste Removal and Recycling, 1191 Fields Ave, Columbus, OH 43201, which shall be the Participating Communities’ Designated Facility for Recyclable Materials processing unless the Successful Bidder makes other Recyclable Materials processing arrangements, subject to the approval of each Participating Community. All prices shall also be inclusive of services provided to Municipal Facilities at no extra charge, detailed on each Participating Community’s Exhibit E to the Collection Agreement.

EXHIBIT A – BID FORMS – PART II ***

<p align="center">AUTOMATED COLLECTION BID*</p>	<p>Per Residential Unit per month bid price for collection, transportation and delivery of Solid Waste, Yard Waste, and Recyclable Materials** – three year term with two option years (1/1/15 – 12/31/17; 2018, 2019 at sole option of each Participating Community)</p>	<p>Per Residential Unit per month bid price for collection, transportation and delivery of Solid Waste, Yard Waste, and Recyclable Materials** – five year term (1/1/15 – 12/31/19)</p>
	<p align="center">96 Gallon Solid Waste collection container</p> <p align="center">\$ <u>16.01</u> (2015-2017)</p> <p align="center">\$ <u>16.98</u> (2018)</p> <p align="center">\$ <u>17.49</u> (2019)</p>	<p align="center">96 Gallon Solid Waste collection container</p> <p align="center">\$ <u>16.50</u> (2015 – 2019)</p>
	<p align="center">64 Gallon Solid Waste collection container</p> <p align="center">\$ <u>15.02</u> (2015-2017)</p> <p align="center">\$ <u>15.99</u> (2018)</p> <p align="center">\$ <u>16.50</u> (2019)</p>	<p align="center">64 Gallon Solid Waste collection container</p> <p align="center">\$ <u>15.51</u> (2015 – 2019)</p>
	<p align="center">32 Gallon Solid Waste collection container</p> <p align="center">\$ <u>14.46</u> (2015-2017)</p> <p align="center">\$ <u>15.43</u> (2018)</p> <p align="center">\$ <u>15.94</u> (2019)</p>	<p align="center">32 Gallon Solid Waste collection container</p> <p align="center">\$ <u>14.95</u> (2015 – 2019)</p>

* The "AUTOMATED COLLECTION BID" is described as follows: The Collection Contractor must provide each Residential Unit with two wheeled collection containers at the prices submitted on the previous page; one for Solid Waste and one for Recyclable Materials. The Collection Contractor is requested to give a discounted price for any Residential Unit that requests a 64 or 32 gallon Solid Waste collection container instead of a 96 gallon Solid Waste collection container, based upon lower disposal costs.

As stated above, each Residential Unit shall be supplied with a wheeled Recyclable Materials collection container, of either 96 gallon or 64 gallon capacity, as specified by each Participating Community. It is anticipated that the standard size for Recyclable Materials collection containers will be 64 gallons; however, at least two communities have 96 gallon wheeled Recyclable Materials collection containers provided by the current contractor, and may request continuing this size.

The Collection Contractor must also provide weekly Yard Waste collection, for which Residents must provide their own containers.

It is the preference of the Participating Communities that the Collection Contractor includes Bulk Item collection on each regularly scheduled collection day from the usual point of pickup. However, Bulk Item collection shall be for items that are too large to be contained in a 96, 64, or 32 gallon collection container. Bulk Item collection will not include additional household Solid Waste that simply does not fit in the Resident's selected-capacity collection container. However, the Participating Communities will consider alternative proposals for Bulk Item collection, which shall be described in detail by the Bidder.

** 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 Communities' Designated Facility for Solid Waste. Yard Waste may be delivered to any in-district Yard Waste composting facility under contract with SWACO for the acceptance of residential Yard Waste for composting at no cost. Finally, the Participating Communities have secured a bid price of \$0.00 per ton tipping fee for Recyclable Materials delivered to Rumpke Waste Removal and Recycling, 1191 Fields Ave, Columbus, OH 43201, which shall be the Participating Communities' Designated Facility for Recyclable Materials processing unless the Successful Bidder makes other Recyclable Materials processing arrangements, subject to the approval of each Participating Community. All prices shall also be inclusive of services provided to Municipal Facilities at no extra charge, detailed on each Participating Community's Exhibit E to the Collection Agreement.

***See attached Proposed Collection Day Schedule

EXHIBIT A – BID FORMS – PART II

PROPOSED COLLECTION DAY SCHEDULE

Solid Waste Collection

Rumpke will provide each residence with their choice of one (1) 96-gallon, 65-gallon or 32-gallon trash cart. Solid waste collection will be provided to each community as follows:

<i>COMMUNITY</i>	<i>SERVICE DAY</i>
Bexley	Monday
Blendon Township	Monday
Mifflin Township	Monday
New Albany	Monday
Plain Township	Monday
Westerville	Tuesday
Dublin	Wednesday
Washington Township	Wednesday
Reynoldsburg	Thursday
Gahanna	Friday

Large/bulky items will continue to be collected on the same day as regular trash collection.

Service will be provided utilizing new CNG Mack residential frontload trucks with currota cans that are fully automated. Attached is more information concerning automated service guidelines and a DVD with Rumpke's compressed natural gas fleet highlights.

Curbside Recycling Collection

Rumpke will deliver 96-gallon recycle carts as the standard recycling container to each residence. Residents may elect to have a 65-gallon or 32-gallon recycle cart in place of the larger cart upon specific request. Service will be provided weekly on the same day as regular trash collection within each community.

Yardwaste Collection

Yardwaste collection will be provided once per week on the same day as regular trash collection within each community.

EXHIBIT A – BID FORMS – PART III

<p align="center">CONTRACTOR- DESIGNED COLLECTION BID*</p>	<p>Per Residential Unit per month bid price for collection, transportation and delivery of Solid Waste, Yard Waste, and Recyclable Materials** – three year term with two option years (1/1/15 – 12/31/17; 2018, 2019 at sole option of each Participating Community)</p>	<p>Per Residential Unit per month bid price for collection, transportation and delivery of Solid Waste, Yard Waste, and Recyclable Materials** – five year term (1/1/15 – 12/31/19)</p>
<p>See attached Contractor-Designed Collection Bids – Part III-A and III-B</p>	<p>\$ _____ (2015-2017)</p> <p>\$ _____ (2018)</p> <p>\$ _____ (2019)</p>	<p>\$ _____ (2015 – 2019)</p>

* The “CONTRACTOR-DESIGNED COLLECTION BID” is described as follows: All Bidders are invited to design a collection bid or bids to propose to the Participating Communities. Any such bid must, at minimum, include the weekly curbside collection of Solid Waste, Recyclable Materials and Yard Waste from each Residential Unit in the Participating Communities. Any such bid must describe in sufficient detail the proposal being submitted. Any terms and conditions which will need to differ significantly from the Collection Agreement included in the Bid Documents must also be proposed by the Bidder.

** 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 Communities’ Designated Facility for Solid Waste. Yard Waste may be delivered to any in-district Yard Waste composting facility under contract with SWACO for the acceptance of residential Yard Waste for composting at no cost. Finally, the Participating Communities have secured a bid price of \$0.00 per ton tipping fee for Recyclable Materials delivered to Rumpke Waste Removal and Recycling, 1191 Fields Ave, Columbus, OH 43201, which shall be the Participating Communities’ Designated Facility for Recyclable Materials processing unless the Successful Bidder makes other Recyclable Materials processing arrangements, subject to the approval of each Participating Community. Prices shall also be inclusive of services provided to Municipal Facilities at no extra charge, detailed on each Participating Community’s Exhibit E to the Collection Agreement, unless otherwise specified by the Bidder.

EXHIBIT A – BID FORMS – PART III A ***

CONTRACTOR- DESIGNED COLLECTION BID*	Per Residential Unit per month bid price for collection, transportation and delivery of Solid Waste, Yard Waste, and Recyclable Materials** – three year term with two option years (1/1/15 – 12/31/17; 2018, 2019 at sole option of each Participating Community)	Per Residential Unit per month bid price for collection, transportation and delivery of Solid Waste, Yard Waste, and Recyclable Materials** – five year term (1/1/15 – 12/31/19)
	<p align="center">96 Gallon Solid Waste collection container</p> <p align="center"><u>\$15.96</u> (2015-2017)</p> <p align="center"><u>\$16.92</u> (2018)</p> <p align="center"><u>\$17.44</u> (2019)</p>	<p align="center">96 Gallon Solid Waste collection container</p> <p align="center"><u>\$16.45</u> (2015 – 2019)</p>
	<p align="center">64 Gallon Solid Waste collection container</p> <p align="center"><u>\$14.97</u> (2015-2017)</p> <p align="center"><u>\$15.93</u> (2018)</p> <p align="center"><u>\$16.45</u> (2019)</p>	<p align="center">64 Gallon Solid Waste collection container</p> <p align="center"><u>\$15.46</u> (2015 – 2019)</p>
	<p align="center">32 Gallon Solid Waste collection container</p> <p align="center"><u>\$14.42</u> (2015-2017)</p> <p align="center"><u>\$15.38</u> (2018)</p> <p align="center"><u>\$15.90</u> (2019)</p>	<p align="center">32 Gallon Solid Waste collection container</p> <p align="center"><u>\$14.91</u> (2015 – 2019)</p>

* The “CONTRACTOR-DESIGNED COLLECTION BID” is described as follows: All Bidders are invited to design a collection bid or bids to propose to the Participating Communities. Any such bid must, at minimum, include the weekly curbside collection of Solid Waste, Recyclable Materials and Yard Waste from each Residential Unit in the Participating Communities. Any such bid must describe in sufficient detail the proposal being submitted. Any terms and conditions which will need to differ significantly from the Collection Agreement included in the Bid Documents must also be proposed by the Bidder.

** 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 Communities' Designated Facility for Solid Waste. Yard Waste may be delivered to any in-district Yard Waste composting facility under contract with SWACO for the acceptance of residential Yard Waste for composting at no cost. Finally, the Participating Communities have secured a bid price of \$0.00 per ton tipping fee for Recyclable Materials delivered to Rumpke Waste Removal and Recycling, 1191 Fields Ave, Columbus, OH 43201, which shall be the Participating Communities' Designated Facility for Recyclable Materials processing unless the Successful Bidder makes other Recyclable Materials processing arrangements, subject to the approval of each Participating Community. Prices shall also be inclusive of services provided to Municipal Facilities at no extra charge, detailed on each Participating Community's Exhibit E to the Collection Agreement, unless otherwise specified by the Bidder.

***See attached Description of Services - Part III-A Bid Proposal

EXHIBIT A – BID FORMS – PART III-A

DESCRIPTION OF SERVICES

Solid Waste Collection

Under this Contractor-Designed Collection Bid, Rumpke will provide each residence with their choice of one (1) 96-gallon, 65-gallon or 32-gallon trash cart. Solid waste collection will be provided to each community as follows:

<u>COMMUNITY</u>	<u>SERVICE DAY</u>
Bexley	Monday
Blendon Township	Monday
Mifflin Township	Monday
New Albany	Monday
Plain Township	Monday
Westerville	Tuesday
Dublin	Wednesday
Washington Township	Wednesday
Reynoldsburg	Thursday
Gahanna	Friday

Large/bulky items will continue to be collected on the same day as regular trash collection.

Service will be provided utilizing new CNG Mack residential frontload trucks with currota cans that are fully automated. Attached is more information concerning automated service guidelines and a DVD with Rumpke's CNG fleet highlights.

Curbside Recycling Collection

Rumpke will deliver 96-gallon recycle carts as the standard recycling container to each residence. Residents may elect to have a 65-gallon or 32-gallon recycle cart in place of the larger cart upon specific request. Service will be provided weekly on the same day as regular trash collection within each community.

As an incentive to each community, Rumpke proposes a volume-based rebate program based on improved recycling participation at the individual community level. A rebate will be provided to each community on an annual basis according to the following volume-based rebate structure:

Community	Tier 1 \$0.00/Ton	Tier 2 \$2.00/Ton	Tier 3 \$3.00/Ton	Tier 4 \$4.00/Ton
Bexley	0 – 1,541	1,542 – 1,670	1,671 – 1,798	1,799 and above
Dublin	0 – 5,947	5,948 – 6,443	6,444 – 6,939	6,940 and above
Gahanna	0 – 3,121	3,122 – 3,382	3,383 – 3,642	3,643 and above
New Albany	0 – 1,168	1,169 – 1,265	1,266 – 1,363	1,364 and above
Reynoldsburg	0 – 2,286	2,287 – 2,477	2,478 – 2,667	2,668 and above
Westerville	0 – 3,633	3,634 – 3,935	3,936 – 4,238	4,239 and above
Blendon Township	0 – 402	403 – 436	437 – 469	470 and above
Mifflin Township	0 – 162	163 – 176	177 – 189	190 and above
Plain Township	0 – 291	292 – 315	316 – 339	340 and above
Washington Township	0 – 223	224 – 242	243 – 261	262 and above

Tier placement is based on annual recyclables tonnage. Each community will be rebated on an annual basis for all tonnage within each tier range exceeding the Tier 1 tonnage level.

***Example:** City of Bexley achieves an annual recycle tonnage of 2,041 tons for year 1 of the contract. Their achievement of 2,041 tons places them in Tier 4 with 500 excess tons above Tier 1 level of 1,541 tons, resulting in an earned rebate of \$2,000.00 (500 tons at \$4.00 per ton).*

Yardwaste Collection

Yardwaste collection will be provided once per week on the same day as regular trash collection within each community.

EXHIBIT A – BID FORMS – PART III B***

<p>CONTRACTOR- DESIGNED COLLECTION BID*</p>	<p>Per Residential Unit per month bid price for collection, transportation and delivery of Solid Waste, Yard Waste, and Recyclable Materials Every Other Week** & ***</p> <p align="center">– three year term with two option years (1/1/15 – 12/31/17; 2018,2019 at sole option of each Participating Community)</p>	<p>Per Residential Unit per month bid price for collection, transportation and delivery of Solid Waste, Yard Waste, and Recyclable Materials Every Other Week** & ***</p> <p align="center">– five year term (1/1/15 – 12/31/19)</p>
	<p align="center">96 Gallon Solid Waste collection container</p> <p align="center"><u>\$14.99</u> (2015-2017)</p> <p align="center"><u>\$15.90</u> (2018)</p> <p align="center"><u>\$16.38</u> (2019)</p>	<p align="center">96 Gallon Solid Waste collection container</p> <p align="center"><u>\$15.45</u> (2015 – 2019)</p>
	<p align="center">64 Gallon Solid Waste collection container</p> <p align="center"><u>\$14.00</u> (2015-2017)</p> <p align="center"><u>\$14.91</u> (2018)</p> <p align="center"><u>\$15.39</u> (2019)</p>	<p align="center">64 Gallon Solid Waste collection container</p> <p align="center"><u>\$14.46</u> (2015 – 2019)</p>
	<p align="center">32 Gallon Solid Waste collection container</p> <p align="center"><u>\$13.45</u> (2015-2017)</p> <p align="center"><u>\$14.36</u> (2018)</p> <p align="center"><u>\$14.84</u> (2019)</p>	<p align="center">32 Gallon Solid Waste collection container</p> <p align="center"><u>\$13.91</u> (2015 – 2019)</p>

* The “CONTRACTOR-DESIGNED COLLECTION BID” is described as follows: All Bidders are invited to design a collection bid or bids to propose to the Participating Communities. Any such bid must, at minimum, include the weekly curbside collection of Solid Waste, Recyclable Materials and Yard Waste from each Residential Unit in the Participating Communities. Any such bid must describe in sufficient detail the proposal being submitted. Any terms and conditions which will need to differ significantly from the Collection Agreement included in the Bid Documents must also be proposed by the Bidder.

** 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 Communities' Designated Facility for Solid Waste. Yard Waste may be delivered to any in-district Yard Waste composting facility under contract with SWACO for the acceptance of residential Yard Waste for composting at no cost. Finally, the Participating Communities have secured a bid price of \$0.00 per ton tipping fee for Recyclable Materials delivered to Rumpke Waste Removal and Recycling, 1191 Fields Ave, Columbus, OH 43201, which shall be the Participating Communities' Designated Facility for Recyclable Materials processing unless the Successful Bidder makes other Recyclable Materials processing arrangements, subject to the approval of each Participating Community. Prices shall also be inclusive of services provided to Municipal Facilities at no extra charge, detailed on each Participating Community's Exhibit E to the Collection Agreement, unless otherwise specified by the Bidder.

***See attached Description of Services - Part III-B Bid Proposal

EXHIBIT A – BID FORMS – PART III-B

DESCRIPTION OF SERVICES

Solid Waste Collection

Under this Contractor-Designed Collection Bid, Rumpke will provide each residence with their choice of one (1) 96-gallon, 65-gallon or 32-gallon trash cart. Solid waste collection will be provided to each community as follows:

<u>COMMUNITY</u>	<u>SERVICE DAY</u>
Bexley	Monday
Blendon Township	Monday
Mifflin Township	Monday
New Albany	Monday
Plain Township	Monday
Westerville	Tuesday
Dublin	Wednesday
Washington Township	Wednesday
Reynoldsburg	Thursday
Gahanna	Friday

Large/bulky items will continue to be collected on the same day as regular trash collection.

Service will be provided utilizing new CNG Mack residential frontload trucks with currota cans that are fully automated. Attached is more information concerning automated service guidelines and a DVD with Rumpke's CNG fleet highlights.

Curbside Recycling Collection

Rumpke will deliver 96-gallon recycle carts as the standard recycling container to each residence. Residents may elect to have a 65-gallon or 32-gallon recycle cart in place of the larger cart upon specific request. Service will be provided on an every-other-week schedule on the same day as regular trash collection within each community. Each community will be divided into an A Week and B Week collection grid, with curbside recycling collection provided to half of the community each week.

As an incentive to each community, Rumpke proposes a volume-based rebate program based on improved recycling participation at the individual community level. A rebate will be provided to each community on an annual basis according to the following volume-based rebate structure:

Community	Tier 1 \$0.00/Ton	Tier 2 \$2.00/Ton	Tier 3 \$3.00/Ton	Tier 4 \$4.00/Ton
Bexley	0 – 1,541	1,542 – 1,670	1,671 – 1,798	1,799 and above
Dublin	0 – 5,947	5,948 – 6,443	6,444 – 6,939	6,940 and above
Gahanna	0 – 3,121	3,122 – 3,382	3,383 – 3,642	3,643 and above
New Albany	0 – 1,168	1,169 – 1,265	1,266 – 1,363	1,364 and above
Reynoldsburg	0 – 2,286	2,287 – 2,477	2,478 – 2,667	2,668 and above
Westerville	0 – 3,633	3,634 – 3,935	3,936 – 4,238	4,239 and above
Blendon Township	0 – 402	403 – 436	437 – 469	470 and above
Mifflin Township	0 – 162	163 – 176	177 – 189	190 and above
Plain Township	0 – 291	292 – 315	316 – 339	340 and above
Washington Township	0 – 223	224 – 242	243 – 261	262 and above

Tier placement is based on annual recyclables tonnage. Each community will be rebated on an annual basis for all tonnage within each tier range exceeding the Tier 1 tonnage level.

Example: City of Bexley achieves an annual recycle tonnage of 2,041 tons for year 1 of the contract. Their achievement of 2,041 tons places them in Tier 4 with 500 excess tons above Tier 1 level of 1,541 tons, resulting in an earned rebate of \$2,000.00 (500 tons at \$4.00 per ton).

Yardwaste Collection

Yardwaste collection will be provided once per week on the same day as regular trash collection within each community.

BID FORM FOR ADDITIONAL COLLECTION SERVICES – PART IV

MANDATORY SERVICES

(Contractors are advised that they **shall** provide a bid price for the below additional services)

Per Residential Unit quarterly surcharge to provide quarterly billing services	\$ <u>2.40</u>
Per Residential Unit monthly surcharge to provide monthly billing services	\$ <u>.80</u>
* Per Residential Unit per month surcharge for performing Carry-Out Collection Services ¹	\$ <u>20.00</u>
Per Unit-City of Bexley Only	\$ <u>8.00</u>
Per appliance surcharge for Chlorofluorocarbon (CFC) removal	\$ <u>65.00</u>
Provision of and each per pull charge for an additional container of up to four (4) cubic yards capacity (over and above the specified number provided per the agreement)	\$ <u>32.00</u>
Provision of and each per pull charge for an additional container of up to six (6) cubic yards capacity (over and above the specified number provided per the agreement)	\$ <u>36.00</u>
Provision of and each per pull charge for an additional container of up to eight (8) cubic yards capacity (over and above the specified number provided per the agreement)	\$ <u>40.00</u>

CFC →

¹ The Contractor is required to provide an optional add-on price to provide Carry-out Collection Service to any Residential Unit that individually requests such service. However, the Contractor shall provide Carry-out Collection Service at the same rate as Curbside Collection Service to any Resident with a physical disability which limits or impairs the ability to walk, as set forth in Ohio Revised Code §4503.44(A)(1).

Per pull charge for each additional pull of an open top roll-off container of up to twenty (20) yards capacity (over and above the specified number of pulls provided per the agreement)	\$ <u>414.00</u>
Per pull charge for each additional pull of an open top roll-off container of up to thirty (30) yards capacity (over and above the specified number of pulls provided per the agreement)	\$ <u>457.00</u>
Per pull charge for each additional pull of an open top roll-off container of up to forty (40) yards capacity (over and above the specified number of pulls provided per the agreement)	\$ <u>542.00</u>
* Per Residential Unit per month surcharge for the Rental of 96 gal., 64 gal., and 32 gal. Solid Waste or Recyclable Materials Collection Container ²	\$ <u>3.00</u> (96)
	\$ <u>3.00</u> (64)
	\$ <u>3.00</u> (32)
* Per Residential Unit per month surcharge for the Purchase of 96 gal., 64 gal., and 32 gal. Solid Waste or Recyclable Materials Collection Containers, amortized monthly over the length of the Agreement; may be purchased by either individual Residential Units or a City/Township ³	\$ <u>NO BID</u> (96)
	\$ <u>NO BID</u> (64)
	\$ <u>NO BID</u> (32)

*See attached PART IV for pricing under Automated Services Options (per Addendum #1)

² Such bid price is for the **rental** of collection containers that an individual Resident may request in **addition** to the collection containers provided to each Residential Unit pursuant to the Collection Agreement, if any.

³ Such bid price is for the **purchase** of collection containers that an individual Resident or City/Township may request in **addition** to the collection containers provided to each Residential Unit pursuant to the Collection Agreement, if any.

BID FORM FOR ADDITIONAL COLLECTION SERVICES – PART IV (Automated Service)

Per Addendum #1

Extra
Container
Trash

extra
recy

Per Residential Unit per month surcharge for performing Carry-Out Collection Services ⁴ <i>Per Unit Bexley Only</i>	<u>Service Not offered</u> <i>Negotiated per Addendum #1 item 12</i>	
Per Residential Unit per month surcharge for the Rental of 96 gal., 64 gal., and 32 gal. Solid Wastes ⁵	\$7.75	(96)
	\$6.75	(64)
	\$6.25	(32)
Per Residential Unit per month surcharge for Recyclable Materials Collection Containers ⁶	\$2.00	(96)
	\$2.00	(64)
	\$2.00	(32)
Per Residential Unit per month surcharge for the Purchase of 96 gal., 64 gal., and 32 gal. Solid Waste or Recyclable Materials Collection Containers, amortized monthly over the length of the Agreement; may be purchased by either individual Residential Units or a City/Township ⁶	No Bid	(96)
	No Bid	(64)
	No Bid	(32)

⁴ The Contractor is required to provide an **optional** add-on price to provide Carry-out Collection Service to any Residential Unit that individually requests such service. However, the Contractor shall provide Carry-out Collection Service at the same rate as Curbside Collection Service to any Resident with a physical disability which limits or impairs the ability to walk, as set forth in Ohio Revised Code Section 4503.44(A)(1).

⁵ Such bid price is for the **rental** of collection containers that an individual Resident may request **in addition** to the collection containers provided to each Residential Unit pursuant to the Collection Agreement, if any.

⁶ Such bid price is for the **purchase** of collection containers that an individual Resident or City/Township may request **in addition** to the collection containers provided to each Residential Unit pursuant to the Collection Agreement, if any.

BID FORM FOR ADDITIONAL COLLECTION SERVICES – PART V

ELECTIVE SERVICES

(Contractors are advised that they may provide a bid price for the below additional services)

Per unit per day charge for provision of a portable restroom ⁴	\$ <u>65.00</u>
Per unit charge for emptying/servicing a portable restroom	\$ <u>65.00</u>
Per unit charge for provision of a portable sink or portable wash station	\$ <u>74.00</u>
Per unit charge for provision of cardboard trash receptacles	\$ <u>5.50*</u>
Set-up fee for cardboard trash receptacles	\$ <u>NO BID</u>
Per hour charge for the provision of a Solid Waste collection vehicle and driver ⁵	\$ <u>150.00**</u>

⁴ Please indicate if charge also includes the emptying/servicing of a portable restroom. If such price does not include emptying/servicing, please provide such additional charge in the space below.

⁵ Please specify the type or types of vehicles available, and state whether bid price is inclusive or exclusive of the costs of disposal.

Provision of a Solid Waste or Recyclable Materials compactor ⁶	\$ NO BID _____
---	-----------------

*Bulk delivery of unassembled receptacles only. Price per each receptacle. Collection priced per hour (as quoted in Per Hour Charge for Provision of Solid Waste Collection Vehicle and Driver) and does not include disposal.

**Rearload or equivalent equipment. Excludes disposal costs.

⁶ Please specify and provide complete pricing if there is more than one option available.

EXHIBIT B

Defined Terms

2014 Consortium: collectively, the following political subdivisions, all located within the jurisdiction of the Solid Waste Authority of Central Ohio and participating in a Joint Bid Process to obtain the Collection Services, including the Cities of Bexley, Dublin, Gahanna, New Albany, Reynoldsburg and Westerville, and the Townships of Blendon, Mifflin, Plain and Washington.

Bid Bond: a bond ensuring the Participating Communities 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 Bid in response to the Joint Bid Process.

Bid Documents: the documents prepared and furnished by the Participating Communities inviting bids to obtain the Collection Services, including the Legal Notice to Bidders, Overview and Instructions to Bidders, Bid Forms, forms of Agreement and any and all attachments and exhibits contained therein.

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

Bulk Items: any Solid Waste that is too large to be contained in a single collection container utilized by a Resident, either by weight or by volume (up to and including a 96 gallon sized collection container); examples include, but are not limited to: stoves, water tanks, washing machines, furniture, mattresses, other household items and non-Freon containing appliances.

Carry-out Collection Services: the collection of Solid Waste, Recyclable Materials and Yard Waste from any location other than that defined as Curbside.

City or Township-approved Collection Route(s): the route showing the starting and ending points of collection within the City or Township as approved by each City or Township and the collection routes that the Collection Contractor shall use to provide the Collection Services.

City or Township-Designated Facilities: the facilities where all City or Township-generated Solid Waste, Recyclable Materials and Yard Waste must be delivered; for Solid Waste, the Franklin County Sanitary Landfill located at 3851 London-Groveport Road, Grove City, Ohio, 43123; for Recyclable Materials, either the Rumpke Material Recovery Facility, located at 1191 Fields Avenue, Columbus, Ohio, 43201, or any other facility designated by a City or Township; and for Yard Waste, any facility that has entered into an agreement with SWACO to provide Yard Waste Services.

Collection Agreement, Collection Services Agreement, or Agreement: agreement for collection of Solid Waste, Recyclable Materials and/or Yard Waste by and between the Collection

Contractor and a Participating Community.

Collection Contractor: the individual or entity selected by a City or Township for the collection of Solid Waste, Recyclable Materials and Yard Waste at Residential Units, Municipal Facilities and during Special Events within the City or Township.

Collection Services: the collection, transportation and delivery for disposal or processing of Solid Waste, Recyclable Materials and Yard Waste generated at Residential Units, Municipal Facilities and during Special Events within the City or Township.

Curbside Collection Service: the collection of Solid Waste, Recyclable Materials or Yard Waste placed by the Resident at a single point of pick-up at the curbside; or if there is no curb, at any other single location appropriate for each Residential Unit contiguous to a municipal street, as determined by the City or Township.

Designated Facility: the location or facility to which the Collection Contractor shall deliver all Solid Waste, Recyclable Materials or Yard Waste based upon agreements between the Participating Communities and such facilities, or SWACO Rules.

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

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

Franklin County Sanitary Landfill: the location where all Solid Waste must be 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, Recyclable Materials or Yard 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.

Invitation to Bid: the request of the Participating Communities to secure the Collection Services.

Joint Bid Process: the bidding process for the Collection Services and other optional services of the Communities.

Municipal Facilities: City or Township-owned buildings, parks, and other locations specifically identified on Exhibit E, attached to the Collection Agreements.

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

Optional Services: any services provided by the Collection Contractor at the request of an individual Resident other than basic Collection Services, for which the City/Township is not responsible for the charge, including but not limited to Optional Carry-Out Collection Services;

chlorofluorocarbon (CFC) removal; and rental or purchase of additional 96, 64, or 32 gallon collection containers.

Owner: the legal titleholder of record of any Residential Unit within the City or Township, according to the property roll of the Franklin County Auditor or deed filed with the Franklin County Recorder.

Participating Community or Communities: the following political subdivisions, individually or collectively, located within the jurisdiction of the Solid Waste Authority of Central Ohio and participating in a Joint Bid Process to obtain the Collection Services, including the Cities of Bexley, Dublin, Gahanna, New Albany, Reynoldsburg and Westerville, and the Townships of Blendon, Mifflin, Plain and Washington.

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: corrugated cardboard, office paper, newspaper, fiber materials, glass containers, steel containers, aluminum containers (food and beverage containers only), plastic containers (including plastics 1-7), wood packaging and pallets, lead-acid batteries, major appliances, electronic devices and Yard Waste.

Recycling Services: the acceptance and processing of Source-Separated Recyclable Materials at the City or Township-Designated Facility.

Resident: an adult occupant, Owner or tenant of a Residential Unit.

Residential Unit or Units: all residential dwellings within the corporate limits of each Participating Community occupied by a family unit, and considered by that Participating Community to qualify as a Residential Unit; including residences of three (3) units or less and single-family condominiums. A Residential Unit shall be deemed "occupied" when either water or power services have been established.

Residential Unit Equivalent: a commercial establishment that receives Collection Services in the same manner as a Residential Unit by agreement of the City or Township.

Service Charges: the fee charged by the Collection Contractor to an Owner or to a City/Township for the provision of Collection Services and Optional Services, which may not exceed the prices contained on the Bid Form; may also include any applicable fuel surcharge.

Solid Waste: unwanted residual solid or semisolid material as results from industrial, commercial, agricultural, and community 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 recycling.

Special Events: services provided to Municipal Facilities and during City or Township-identified events listed on Exhibit E, attached to each Participating Community's Collection Agreement and included in the Bid Documents, including but not limited to City or Township-wide designated clean-up weeks.

Successful Bidder: the Bidder or Bidders each Participating Community concludes has submitted the lowest price and best bid 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.

Yard Waste or Source-Separated Yard Waste: Solid Waste consisting of all garden residues, leaves, grass clippings, shrubbery and tree prunings less than one-quarter inch in diameter, and similar material.

Yard Waste Services: the acceptance and processing of Yard Waste by composting at a City or Township-Designated Facility.

EXHIBIT C

Implementation Plan Forms

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

United States of America
State of Ohio
Office of the Secretary of State

I, Jennifer Brunner, do hereby certify that I am the duly elected, qualified and present acting Secretary of State for the State of Ohio, and as such have custody of the records of Ohio and Foreign business entities; that said records show RUMPKE OF OHIO, INC., an Ohio corporation, Charter No. 1042894, having its principal location in Cincinnati, County of Hamilton, was incorporated on October 15, 1998 and is currently in GOOD STANDING upon the records of this office.



*Witness my hand and the seal of the
Secretary of State at Columbus, Ohio
this 16th day of March, A.D. 2009*

A handwritten signature in cursive script, appearing to read "Jennifer Brunner".

Ohio Secretary of State

Validation Number: V200975M12B00

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 City/Township of _____ ("Beneficiary") Beneficiary in the sum of _____, 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 _____, 2014, 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, Recyclable Materials and Yard Waste generated by Residential Units, Municipal Facilities and during Special Events to City/Township-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 _____, 2014, by their respective representatives, pursuant to authority of their respective governing bodies.

ATTEST:

(Principal)

(Surety)

By: _____
(Principal Secretary)

By: _____
(Surety Secretary)

(SEAL)

(SEAL)

(Witness as to Principal)

(Address)

(Witness as to Surety)

(Attorney-In-Fact)

(Address)

(Address)

(Address)

(Address)

(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

City of Bexley, Ohio

Number of Residential Units: 4,300

Approximate annual volume (by ton) of: Solid waste = 4,054 tons
 Recyclable materials = 1,285 tons
 Yard waste = 1,083 tons

Current Collection Day: Monday

Entity that performs billing services: the City of Bexley

Governmental Facilities and Community Events requiring service:

The Contractor shall provide collection containers to the City at the following locations at no additional charge to the City:

Police Station 559 North Cassingham Road		
Quantity	Type of container	Collection Day and Frequency
1	Six (6) cubic yard dumpster	Monday, Weekly
1	Sixty-four (64) gallon recyclable material collection container	Monday, Weekly

City Hall 2242 East Main Street		
Quantity	Type of container	Collection Day and Frequency
2	Six (6) cubic yard dumpsters	Monday and Thursday, Weekly
3	Ninety-six (96) gallon recyclable material collection containers	Monday and Thursday, Weekly

Public Service Department Delmar Drive (Exact address to be determined at a later date)		
Quantity	Type of container	Collection Day and Frequency
2	Six (6) cubic yard dumpsters	Monday and Thursday, Weekly
1	Six (6) cubic yard recyclable material collection dumpster	Monday and Thursday, Weekly

Jeffrey Mansion/Bexley Pool

165 North Parkview Avenue & 2100 Clifton Avenue

Quantity	Type of container	Frequency of Collection and Day
4	Six (6) cubic yard dumpsters	Monday, Weekly (Spring, fall and winter) Monday and Thursday, Weekly (Summer)

The Contractor shall collect all Solid Waste and Recyclable Materials deposited in the collection containers provided by the Contractor once each week unless additional collections are necessary in the discretion of the City, at no additional charge to the City. The number, sizes and locations of the collection containers are subject to change in the discretion of the City upon written notice to the Contractor.

In addition, the Contractor shall provide open top roll-off containers of up to thirty (30) yards capacity at no charge upon request of the City for special events including but not limited to: Relay for Life, the Fourth of July, Labor Day Block Party, and a City-wide clean-up event. The Contractor will provide open top roll-off containers of up to thirty (30) yards capacity and Collection Services for two (2) additional special events per year at the discretion of the City. The Contractor shall provide open top roll-off containers and Collection Services for the minor remodeling of any Municipal Facility with up to five (5) pulls per year. Additional pulls may be requested at the price, if any, indicated on the Bid Form.

Except as provided above, no additional fee shall be charged to the City for these services notwithstanding the number, size and location of the collection containers, the frequency of collections that may be required or the volume or nature of the waste collected.

EXHIBIT E

City of Dublin, Ohio

Number of Residential Units: 13,053

Approximate annual volume (by ton) of: Solid waste = 10,303 tons
 Recyclable materials = 4,957 tons
 Yard waste = 3,040

Current Collection Day: Solid Waste and Recyclable Materials = Wednesday
 Yard Waste = Monday

Entity that performs residential billing services: Not applicable

Governmental Facilities and Community Events requiring service:

The City requests that the Contractor provide collection containers to the City at the following locations at no additional charge to the City:

#	Location	# of Containers	Dublin City Commercial Refuse and Recycling		Days of Service
			Container Type	Container Size	
1	5800 Shier Rings Road (Dept. of Development)	1	Front load - Refuse	8 C.Y.	Tuesday, Thursday
		1	Front load - Recycling	8 C.Y.	Tuesday, Thursday
2	6351 Shier Rings Road (Fleet Maintenance)	3	Metal & Aluminum Recycling	40 C.Y.	As needed
		2	Roll-off - Refuse	40 C.Y.	Monday, Thursday
		2	Roll-off - Yard waste	40 C.Y.	Monday, Thursday
3	6555 Shier Rings Road (Dept. of Service)	2	Front Load - Recycling	8 C.Y.	Tuesday, Thursday
		1	Front load - Refuse	8 C.Y.	Monday, Friday
4	5600 Post Road (Recreation Center)	2	Front Load - Refuse	8 C.Y.	Mon., Wed. & Fri.
		1	Front Load - Recycling	8 C. Y.	Tuesday, Thursday
5	5620 Dublinshire Drive (North Pool)	1	Front load - Refuse	6 C.Y.	Mon., Wed. & Fri.
6	6363 Woerner-Temple (South Pool)	1	Front load - Refuse	6 C.Y.	Mon., Wed. & Fri.

7	6259 Cosgray Road	1	Front load - Refuse	8 C.Y.	Monday, Friday
	(Darree Fields)	1	Front load - Recycling	8 C.Y.	Monday, Friday
8	7401 Avery Road	1	Front load - Refuse	8 C.Y.	Mon., Tue., Wed., Thu., & Fri.
	(Avery Park)	1	Front load - Recycling	8 C.Y.	Tuesday, Thursday
9	7377 Riverside Drive (Scioto Park)	1	Front load - Refuse	8 C.Y.	Mon. & Fri., Spring-Fall Monday, Winter
10	6565 Commerce Pkwy	1	Front load - Refuse	8 C.Y.	Tuesday, Friday
	(Justice Center)	6	Wastewheelers - Recycling	96 gallon	Tuesday
11	4040 Wyandotte Wood	1	Front Load - Refuse	8 C.Y.	Monday, Friday
	Blvd (Emerald Fields)	1	Front load - Recycling	8 C.Y.	Tuesday, Thursday

The Contractor shall collect all Solid Waste and Recyclable Materials deposited in the Collection Containers provided by the Contractor as indicated above unless additional collections are necessary in the discretion of the City, at no additional charge to the City. The number, sizes and locations of the Collection Containers are subject to change in the discretion of the City upon written notice to the Contractor.

In addition, the Contractor shall provide open top roll-off containers of up to forty (40) yards capacity for Solid Waste and Recyclable Materials at no charge upon request of the City for special events including:

Irish Festival: (7) - 40 yd. refuse roll offs, 1 pull per roll off at end of day Fri., Sat. and Sun.
(4) - 40 yd. recycle roll offs, 1 pull per roll off at end of day Fri., Sat. and Sun.

Fourth of July: (1) - 40 yd. refuse roll off, 1 pull at end of event when called.
(1) - 40 yd. recycle roll off, 1 pull at end of event when called.

Household Hazardous Waste: (4) - 40 yd. refuse roll offs, 1 pull for each.

River Clean-up: (1) - 40 yd. refuse roll off, 1 pull.

Citywide Cleanup: (6) - 40 yd. refuse roll offs, (6) - 40 yd. recycle roll offs, and (7) - 40 yd. yard waste roll offs, 1 pull for each.

The Contractor will provide open top roll-off containers of up to thirty (30) yards capacity and Collection Services for two (2) additional special events per year at the discretion of the City. The Contractor shall provide open top roll-off containers and Collection Services for the minor remodeling of any Municipal Facility, up to five (5) pulls per year. Additional pulls may be requested at the price, if any, indicated on the Bid Form.

EXHIBIT E

City of Gahanna, Ohio

Number of Residential Units: 9,950

Approximate annual volume (by ton) of: Solid Waste = 9,234 tons
 Recyclable Materials = 2,602 tons
 Yard Waste = 3,013 tons

Current Collection Day: Solid Waste and Recyclables = Tuesday
 Yard Waste = Monday

(Additionally, the City requires that lids be provided for the curbside recycling containers.)

Entity that performs billing services: City of Gahanna

Governmental Facilities and Community Events requiring service:

The Contractor shall provide collection containers to the City at the following locations at no additional charge to the City:

Herb Center, 110 Mill Street – Simply needs added to trash/recyclable pickup route. Does not need a dumpster.

FACILITY	STREET ADDRESS	CONTAINER SIZE	PURPOSE	FREQ of COLLECTION	DAY of WEEK
City Hall	200 S. Hamilton Rd	6 cubic yard	Solid Waste	2x per week	Tuesday / Friday
City Hall	200 S. Hamilton Rd	6 cubic yard	Recyclables	2x per week	Tuesday / Friday
Service Complex	152 Oklahoma Ave.	(4) 8 cubic yard with lids	Solid Waste	1x per week	Wednesday
Service Complex	152 Oklahoma Ave.	(2) 30 cubic yard	Yard Waste	1x per week	Tuesday
Service Complex	152 Oklahoma Ave.	(1) 20 cubic yard	Rocks, Dirt, etc.	1x per week	Tuesday
Golf Course	220 Ridenour Rd.	6 cubic yard	Solid Waste	2x per week	Monday / Thursday
Golf Course	220 Ridenour Rd.	6 cubic yard	Recyclables	1x per week	Tuesday
Fleet Maintenance	781 Science Blvd.	6 cubic yard	Solid Waste	1x per week	Tuesday
Fleet Maintenance	781 Science Blvd.	6 cubic yard	Recyclables	1x per week	Tuesday
Headley Park ***	Headley & Clark State Rd.	6 cubic yard	Solid Waste	1x per week 2x per week	Tuesday / Friday
Pizurro Park ****	Pizurro Park Dr.	6 cubic yard	Solid Waste	2x per week	Tuesday / Friday

Woodside Green Park ****	213 Camrose Court	8 cubic yard	Solid Waste	2x per week	Monday / Friday
Academy Park ****	1201 Cherry Bottom Rd.	6 cubic yard	Solid Waste	2x per week	Monday / Thursday
Hannah Park	6547 Clark State	6 cubic yard	Solid Waste	2x per week	Monday / Thursday
Friendship Park	150 Oklahoma Ave.	6 cubic yard	Solid Waste	2x per week	Monday / Thursday
		6 cubic yard	Recyclables	2x per week	Monday / Thursday
Public Parking Lot	57 Granville St.	6 cubic yard	Solid Waste	2x per week	Tuesday / Friday
McCorkle Park	Old McCutcheon	6 cubic yard	Solid Waste	1x per week	Tuesday
Hunter's Ridge Pool **	348 Harrow	6 cubic yard	Solid Waste	1x per week	Tuesday
Swim Club **	148 Parkland Dr.	6 cubic yard	Solid Waste	2x per week	Tuesday / Friday
** Seasonal Locations	Version 1 / Hunter's Ridge Pool & Swim Club (May - Nov)				
***Seasonal Locations	Version 2 / Headley Park – 1x per week year round + 2x per week – April-June + September-November				
****Seasonal Locations	Version 3 / 1x per week year round + 2x per week – (November-March)				

Provide dumpsters (as needed) for residents' use when streets are torn up during construction projects

The Contractor shall collect all Solid Waste deposited in the Collection Containers provided by the Contractor twice each week unless additional collections are necessary in the discretion of the City, at no additional charge to the City.

In addition, the Contractor shall provide open top roll-off containers of up to forty (40) yards capacity at no charge upon request of the City for the following special event: Creekside Blues & Jazz Festival (three (3) 40 cubic yard roll-offs for solid waste and one (1) 40 cubic yard roll-off for recyclables, including three collections one being a Saturday). The Contractor will provide open top roll-off containers of up to thirty (30) yards capacity and Collection Services for five (5) additional special events per year, in the discretion of the City.

The Contractor shall provide open top roll-off containers and Collection Services for the minor remodeling of any Municipal Facility, up to five (5) pulls per year. Additional pulls may be requested at the price, if any, indicated on the Bid Form.

In addition, the Contractor shall provide two (2) eight-cubic yard dumpsters and one (1) eight-cubic yard dumpster for collection of solid waste and recyclable material twice per year (1 pull each) for City community events.

No additional fee shall be charged to the City for these services notwithstanding the number, size or location of containers, frequency of collections that may be required or the volume or nature of the waste collected.

No additional fee shall be charged to the City for these services notwithstanding the size, number and location of Collection Containers, the frequency of collections that may be required or the volume or nature of the waste collected.

In addition, the Contractor shall provide open top roll-off containers of up to forty (40) yards capacity for Solid Waste and Recyclable Materials at no charge upon request of the City for the Household Hazardous Waste Collection, three (3) forty (40) yard roll-off containers. The Contractor shall provide open top roll-off containers of up to thirty (30) yards capacity and Collection Services for two (2) additional special events per year at the discretion of the City. The Contractor shall provide open top roll-off containers of up to (30) yard capacity and Collection Services for minor remodeling of any Municipal Facility, up to 5 pulls per year. Additional pulls may be requested at the price, if any, indicated on the Bid Form.

EXHIBIT E Mifflin

Township, Ohio

Number of Residential Units: 1,000

Approximate annual volume (by ton) of: Solid Waste = 1,103
 Recyclable Materials = 136
 Yard Waste = 159

Current Collection Day: Friday

Entity that performs residential billing services: Collection Contractor

Governmental Facilities and Community Events requiring service:

The Contractor shall provide six (6) yard capacity collection containers to the Township at the following 5 locations at no additional charge to the Township: (1) 218 Agler Road, Gahanna; (2) 475 Rocky Fork Blvd., Gahanna; (3) 2459 Agler Road, Gahanna; (4) 422 McCutcheon, Gahanna; (5) 501 Beecher Road, Gahanna. The Contractor shall collect all Solid Waste deposited in the collection containers provided by the Contractor once each week, unless additional collections are necessary in the discretion of the Township, at no additional charge to the Township, up to three (3) extra pulls per month. The 2459 Agler Road location requires a pull only once every other week. Once per year on or about March 15, the Township requires an extra pick-up at the 218 Agler Road location to remove artificial items left at the cemetery.

The Contractor will provide open top roll-off containers of up to thirty (30) yards capacity and Collection Services for not more than five (5) Special Events per year at the discretion of the Township. The Contractor shall provide open top roll-off containers and Collection Services for the minor remodeling of any Township Facility, up to five (5) pulls per year. Additional pulls may be requested at the price, if any, indicated on the Bid Form.

Services for the minor remodeling of any Township Facility not to exceed five (5) pulls per year. Additional pulls may be requested at the price, if any, indicated on the Bid Form.

		October	4 (Weekly)
		November	4 (Weekly)
		December	4 (Weekly)
		December	1
Washington Township	2 cubic yards		Weekly
Government Center			
6200 Eiterman Road			
Dublin, OH 43016			
Fire Administration	2 cubic yards		Weekly
Building			
6279 Shier Rings Road			
Dublin, OH 43016			
Fire Station 91	4 cubic yards		Weekly
6255 Shier Road			
Dublin, OH 43016			
Fire Station 92	4 cubic yards		Weekly
4497 Hard Road			
Dublin, OH 43016			
Fire Station 93	4 cubic yards		Weekly
5825 Brand Road			
Dublin, OH 43017			
Fire station 95	4 cubic yards		Weekly
5750 Blazer Parkway			
Dublin, OH 43017			

The Contractor shall collect all Solid Waste deposited in the collection containers provided by the Contractor once each week unless additional collections are necessary in the discretion of the Township, at no additional charge to the Township. The number, sizes and locations of the collection containers are subject to change in the discretion of the Township upon notice to the Contractor.

In addition, the Contractor shall provide open top roll-off containers of up to thirty (30) yards capacity at no charge upon request of the Township for special events including a Township-wide clean-up week. The Contractor will provide special event services for up to five (5) additional special events per year in the discretion of the Township at no additional charge. The Contractor shall provide open top roll-off containers up to 30 yards capacity and Collection Services for minor remodeling of any Township Facility not to exceed five (5) pulls per year. Additional pulls may be requested at the price, if any, indicated on the Bid Form.

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. City/Township/Village 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 Contractor in the performance of services hereunder.
Workers' Compensation	Statutory limits – see Exhibit G



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
12/27/2013

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER MARSH USA INC. 525 VINE STREET, SUITE 1600 CINCINNATI 45202 Attn: cincinnati.certrequest@marsh.com 337563-RUMPK-P&C-13-14	CONTACT NAME: PHONE (A/C, No, Ext): E-MAIL: ADDRESS:	FAX (A/C, No):
	INSURER(S) AFFORDING COVERAGE	
INSURED RUMPK OF OHIO, INC. 10795 HUGHES ROAD CINCINNATI, OH 45251	INSURER A: Charis Specialty Insurance Company	NAIC # 26883
	INSURER B: Greenwich Insurance Company	22322
	INSURER C: N/A	N/A
	INSURER D: Commerce And Industry Ins Co	19410
	INSURER E: Lexington Insurance Company	19437
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** CLE-003877640-07 **REVISION NUMBER:** 1

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY CLAIMS-MADE: <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC			EG15426838	12/31/2013	12/31/2014	EACH OCCURRENCE \$ 5,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ 5,000,000 GENERAL AGGREGATE \$ 5,000,000 PRODUCTS - COMP/OP AGG \$ 5,000,000
	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO. <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS			RAD9437617-01	12/31/2013	12/31/2014	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
D	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			BE021397564	12/31/2013	12/31/2014	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				<input type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
E	RENTED/LEASED EQUIPMENT			015049058	12/31/2013	12/31/2014	LIMIT 1,000,000 DEDUCTIBLE 100,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
RE: COLLECTION, TRANSPORTATION & DELIVERY FOR DISPOSAL OR PROCESSING OF RESIDENTIAL SOLID WASTE, RECYCLABLE MATERIALS AND YARDWASTE.

CERTIFICATE HOLDER CITY OF BEXLEY 2242 E. MAIN STREET BEXLEY, OH 43209	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE of Marsh USA Inc. Manashi Mukherjee <i>Manashi Mukherjee</i>
--	---

© 1988-2010 ACORD CORPORATION. All rights reserved.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY):
12/27/2013

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER MARSH USA INC. 525 VINE STREET, SUITE 1600 CINCINNATI 45202 Attn: cincinnail.certrequest@marsh.com 337583-RUMPK-P&C-13-14	CONTACT NAME: PHONE (A/C, No., Ext): E-MAIL ADDRESS:	FAX (A/C, No):
	INSURER(S) AFFORDING COVERAGE	
INSURED RUMPKE OF OHIO, INC. 10795 HUGHES ROAD CINCINNATI, OH 45251	INSURER A: Charis Specialty Insurance Company NAIC # 26883	
	INSURER B: Greenwich Insurance Company 22322	
	INSURER C: N/A N/A	
	INSURER D: Commerce And Industry Ins Co 19410	
	INSURER E: Lexington Insurance Company 19437	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** CLE-003877769-07 **REVISION NUMBER:** 1

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC			EG15426838	12/31/2013	12/31/2014	EACH OCCURRENCE \$ 5,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ 5,000,000 GENERAL AGGREGATE \$ 5,000,000 PRODUCTS - COM/PROP AGG \$ 5,000,000 \$
	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS			RAD9437617-01	12/31/2013	12/31/2014	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
D	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			BE021397564	12/31/2013	12/31/2014	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000 \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				<input type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
E	RENTED/LEASED EQUIPMENT			015049058	12/31/2013	12/31/2014	LIMIT 1,000,000 DEDUCTIBLE 100,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
 RE: COLLECTION, TRANSPORTATION AND DELIVERY FOR DISPOSAL OR PROCESSING OF RESIDENTIAL SOLID WASTE, RECYCLABLE MATERIALS AND YARDWASTE.

CERTIFICATE HOLDER CITY OF DUBLIN 6555 SHIER-RINGS ROAD DUBLIN, OH 43016	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE of Marsh USA Inc. Manashi Mukherjee <i>Manashi Mukherjee</i>
--	---



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
12/21/2013

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER MARSH USA INC. 525 VINE STREET, SUITE 1600 CINCINNATI 45202 Attn: cinchnati.certrequest@marsh.com 337563-RUMPK-P&C-13-14	CONTACT NAME: PHONE (A/C No. Ext): E-MAIL ADDRESS:	FAX (A/C No.):
	INSURER(S) AFFORDING COVERAGE	
INSURED RUMPK OF OHIO, INC. 10795 HUGHES ROAD CINCINNATI, OH 45251	INSURER A: Chartis Specialty Insurance Company	NAIC # 26883
	INSURER B: Greenwich Insurance Company	22322
	INSURER C: N/A	N/A
	INSURER D: Commerce And Industry Ins Co	19410
	INSURER E: Lexington Insurance Company	19437
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** CLE-003877810-07 **REVISION NUMBER:** 1

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR	WYVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC.			EG154268838	12/31/2013	12/31/2014	EACH OCCURRENCE \$ 5,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ 5,000,000 GENERAL AGGREGATE \$ 5,000,000 PRODUCTS - COMP/OP AGG \$ 5,000,000 \$
	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS			RAD9437617-01	12/31/2013	12/31/2014	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
D	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED. <input checked="" type="checkbox"/> RETENTION \$ 10,000			BE021397564	12/31/2013	12/31/2014	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000 \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below:		Y/N N/A				WC STATU-TORY LIMITS OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
E	RENTED/LEASED EQUIPMENT			015049058	12/31/2013	12/31/2014	LIMIT 1,000,000 DEDUCTIBLE 100,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
 RE: COLLECTION, TRANSPORTATION & DELIVERY FOR DISPOSAL OR PROCESSING OF RESIDENTIAL SOLID WASTE, RECYCLABLE MATERIALS AND YARDWASTE.

CERTIFICATE HOLDER**CANCELLATION**

CITY OF GAHANNA 200 S. HAMILTON ROAD GAHANNA, OH 43230	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE of Marsh USA Inc. Manashi Mukherjee <i>Manashi Mukherjee</i>
--	--

© 1988-2010 ACORD CORPORATION. All rights reserved.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
12/27/2013

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER MARSH USA INC. 525 VINE STREET, SUITE 1600 CINCINNATI 45202 Attn: cincinnati.certrequest@marsh.com 337563-RUMPK-P&C-13-14	CONTACT NAME: PHONE (A/C, No, Ext): E-MAIL ADDRESS:	FAX (A/C, No):
	INSURER(S) AFFORDING COVERAGE	
INSURED RUMPK OF OHIO, INC. 10795 HUGHES ROAD CINCINNATI, OH 45251	INSURER A: Charis Specialty Insurance Company	NAIC # 26883
	INSURER B: Greenwich Insurance Company	22322
	INSURER C: N/A	N/A
	INSURER D: Commerce And Industry Ins Co	19410
	INSURER E: Lexington Insurance Company	19437
INSURER F:		

COVERAGES **CERTIFICATE NUMBER:** CLE-003878061-07 **REVISION NUMBER:** 1

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC			EG15426838	12/31/2013	12/31/2014	EACH OCCURRENCE \$ 5,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ 5,000,000 GENERAL AGGREGATE \$ 5,000,000 PRODUCTS - COMP/OP AGG \$ 5,000,000 \$
	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS			RAD9437617-01	12/31/2013	12/31/2014	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
D	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			BE021397564	12/31/2013	12/31/2014	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000 \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				<input type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
E	RENTED/LEASED EQUIPMENT			015049058	12/31/2013	12/31/2014	LIMIT 1,000,000 DEDUCTIBLE 100,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
 RE: SOLID WASTE, YARDWASTE AND CURBSIDE RECYCLING COLLECTION SERVICES. CITY OF REYNOLDSBURG IS NAMED AS ADDITIONAL INSURED WITH RESPECT TO WORK PERFORMED BY NAMED INSURED.

CERTIFICATE HOLDER

CITY OF REYNOLDSBURG
 7232 EAST MAIN STREET
 REYNOLDSBURG, OH 43068

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
 of Marsh USA Inc.

Manashi Mukherjee

Manashi Mukherjee

© 1988-2010 ACORD CORPORATION. All rights reserved.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
12/27/2013

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER MARSH USA INC. 525 VINE STREET, SUITE 1600 CINCINNATI 45202 Attn: cincinnati.certrequest@marsh.com 337563-RUMPK-P&C-13-14	CONTACT NAME:	
	PHONE (A/C, No, Ext):	FAX (A/C, No):
E-MAIL ADDRESS:		
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A: Charis Specialty Insurance Company		26883
INSURER B: Greenwich Insurance Company		22322
INSURER C: N/A		N/A
INSURER D: Commerce And Industry Ins Co		19410
INSURER E: Lexington Insurance Company		19437
INSURER F:		

COVERAGES **CERTIFICATE NUMBER:** **CLE-003878967-07** **REVISION NUMBER: 1**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC			EG15426838	12/31/2013	12/31/2014	EACH OCCURRENCE \$ 5,000,000 DAMAGE TO RENTED PREMISES (Ea. occurrence) \$ 100,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ 5,000,000 GENERAL AGGREGATE \$ 5,000,000 PRODUCTS - COM/OP AGG \$ 5,000,000 \$
	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS			RAD9437617-01	12/31/2013	12/31/2014	COMBINED SINGLE LIMIT (Ea. accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
D	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			BE021397564	12/31/2013	12/31/2014	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000 \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y/N N/A				WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
E	RENTED/LEASED EQUIPMENT			015049058	12/31/2013	12/31/2014	LIMIT 1,000,000 DEDUCTIBLE 100,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
 RE: COLLECTION, TRANSPORTATION & DELIVERY FOR DISPOSAL OR PROCESSING OF RESIDENTIAL SOLID WASTE, RECYCLABLE MATERIALS AND YARDWASTE.

CERTIFICATE HOLDER MIFFLIN TOWNSHIP BOARD OF TRUSTEES 155 OLDE RIDENOUR ROAD GAHANNA, OH. 43230	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE of Marsh USA Inc. Manashi Mukherjee <i>Manashi Mukherjee</i>
---	---



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
12/27/2013

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER MARSH USA INC. 525 VINE STREET, SUITE 1600 CINCINNATI 45202 Attn: cincinnati.certrequest@marsh.com 337563-RUMPK-P&C-13-14	CONTACT NAME: _____ PHONE (A/C, No, Ext): _____ FAX (A/C, No): _____ E-MAIL ADDRESS: _____													
	<table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A : Chartis Specialty Insurance Company</td> <td>26883</td> </tr> <tr> <td>INSURER B : Greenwich Insurance Company</td> <td>22322</td> </tr> <tr> <td>INSURER C : N/A</td> <td>N/A</td> </tr> <tr> <td>INSURER D : Commerce And Industry Ins Co</td> <td>19410</td> </tr> <tr> <td>INSURER E : Lexington Insurance Company</td> <td>19437</td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </tbody> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : Chartis Specialty Insurance Company	26883	INSURER B : Greenwich Insurance Company	22322	INSURER C : N/A	N/A	INSURER D : Commerce And Industry Ins Co	19410	INSURER E : Lexington Insurance Company	19437	INSURER F :
INSURER(S) AFFORDING COVERAGE	NAIC #													
INSURER A : Chartis Specialty Insurance Company	26883													
INSURER B : Greenwich Insurance Company	22322													
INSURER C : N/A	N/A													
INSURER D : Commerce And Industry Ins Co	19410													
INSURER E : Lexington Insurance Company	19437													
INSURER F :														

COVERAGES **CERTIFICATE NUMBER:** CLE-003879582-07 **REVISION NUMBER:** 1

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC			EG15426838	12/31/2013	12/31/2014	EACH OCCURRENCE \$ 5,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ 5,000,000 GENERAL AGGREGATE \$ 5,000,000 PRODUCTS - COMP/OP AGG \$ 5,000,000
	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS			RAD9437617-01	12/31/2013	12/31/2014	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
D	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			BE021397564	12/31/2013	12/31/2014	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE/OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						<input type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
E	RENTED/LEASED EQUIPMENT			015049058	12/31/2013	12/31/2014	LIMIT 1,000,000 DEDUCTIBLE 100,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
 RE: COLLECTION, TRANSPORTATION & DELIVERY FOR DISPOSAL OR PROCESSING OF RESIDENTIAL SOLID WASTE, RECYCLABLE MATERIALS AND YARDWASTE.

CERTIFICATE HOLDER PLAIN TOWNSHIP BOARD OF TRUSTEES 45 SECOND STREET P.O. BOX 273 NEW ALBANY, OH 43054	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE of Marsh USA Inc. Manashi Mukherjee <i>Manashi Mukherjee</i>
---	--



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
12/27/2013

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER MARSH USA INC. 525 VINE STREET, SUITE 1600 CINCINNATI 45202 Attn: cincinnati.certrequest@marsh.com 337563-RUMPK-P&C-13-14	CONTACT NAME: _____ PHONE (A/C, No, Ext): _____ FAX (A/C, No): _____ E-MAIL ADDRESS: _____																				
	<table border="1"> <thead> <tr> <th colspan="2">INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A :</td> <td>Charis Specialty Insurance Company</td> <td>26883</td> </tr> <tr> <td>INSURER B :</td> <td>Greenwich Insurance Company</td> <td>22322</td> </tr> <tr> <td>INSURER C :</td> <td>N/A</td> <td>N/A</td> </tr> <tr> <td>INSURER D :</td> <td>Commerce And Industry Ins Co</td> <td>19410</td> </tr> <tr> <td>INSURER E :</td> <td>Lexington Insurance Company</td> <td>19437</td> </tr> <tr> <td>INSURER F :</td> <td></td> <td></td> </tr> </tbody> </table>	INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A :	Charis Specialty Insurance Company	26883	INSURER B :	Greenwich Insurance Company	22322	INSURER C :	N/A	N/A	INSURER D :	Commerce And Industry Ins Co	19410	INSURER E :	Lexington Insurance Company	19437	INSURER F :	
INSURER(S) AFFORDING COVERAGE		NAIC #																			
INSURER A :	Charis Specialty Insurance Company	26883																			
INSURER B :	Greenwich Insurance Company	22322																			
INSURER C :	N/A	N/A																			
INSURER D :	Commerce And Industry Ins Co	19410																			
INSURER E :	Lexington Insurance Company	19437																			
INSURER F :																					
INSURED RUMPK OF OHIO, INC. 10795 HUGHES ROAD CINCINNATI, OH 45251																					

COVERAGES **CERTIFICATE NUMBER:** CLE-003880655-07 **REVISION NUMBER:** 1

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC			EG15426836	12/31/2013	12/31/2014	EACH OCCURRENCE	\$ 5,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
							MED EXP (Any one person)	\$
							PERSONAL & ADV INJURY	\$ 5,000,000
							GENERAL AGGREGATE	\$ 5,000,000
							PRODUCTS - COMP/OP AGG	\$ 5,000,000
								\$
	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS			RAD9437617-01	12/31/2013	12/31/2014	COMBINED SINGLE LIMIT (Ea accident)	\$ 2,000,000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
D	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			BE021397564	12/31/2013	12/31/2014	EACH OCCURRENCE	\$ 1,000,000
							AGGREGATE	\$ 1,000,000
								\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						WC STATUTORY LIMITS	
							OTHER	
							E.L. EACH ACCIDENT	\$
							E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$
E	RENTED/LEASED EQUIPMENT			015049058	12/31/2013	12/31/2014	LIMIT	1,000,000
							DEDUCTIBLE	100,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
RE: COLLECTION, TRANSPORTATION & DELIVERY FOR DISPOSAL OR PROCESSING OF RESIDENTIAL SOLID WASTE, RECYCLABLE MATERIALS AND YARDWASTE.

CERTIFICATE HOLDER WASHINGTON TOWNSHIP BOARD OF TRUSTEES 6200 EITERMAN ROAD DUBLIN, OH 43016	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE of Marsh USA Inc. Manashi Mukherjee <i>Manashi Mukherjee</i>
--	---

EXHIBIT G

Workers' Compensation Coverage

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



Bureau of Workers' Compensation

30 W. Spring St.
Columbus, OH 43215-2258

Governor John R. Kasich
Administrator/CEO Stephen Buehrer

ohioBWC.com
1-800-OHIOBWC

CERTIFICATE OF EMPLOYER'S RIGHT TO PAY COMPENSATION DIRECTLY

To be posted in employer's place or places of employment in compliance with Sec. 4123.83 of the Ohio Revised Code. Any employer requiring more than one copy of this certificate, may reproduce as many copies of the certificate (without any alterations or changes) as required.

Policy No. & Employer 20005522 RUMPKE CONSOLIDATED COMPANIES, INC. 10795 HUGHES RD CINCINNATI, OH 45251	Period Specified Below <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border-bottom: 1px solid black; width: 15%; text-align: center;">1st</td> <td style="border-bottom: 1px solid black; width: 40%; text-align: center;">DAY OF</td> <td style="border-bottom: 1px solid black; width: 45%; text-align: center;">July 2013</td> </tr> <tr> <td style="border-bottom: 1px solid black; text-align: center;">1st</td> <td style="border-bottom: 1px solid black; text-align: center;">DAY OF</td> <td style="border-bottom: 1px solid black; text-align: center;">July 2014</td> </tr> </table>	1st	DAY OF	July 2013	1st	DAY OF	July 2014
1st	DAY OF	July 2013					
1st	DAY OF	July 2014					

Subs

- 20005522-1 RUMPKE OF NORTHERN OHIO, INC.
- 20005522-2 RUMPKE SANITARY LANDFILL, INC.
- 20005522-3 RUMPKE TRANSPORTATION COMPANY, LLC
- 20005522-4 RUMPKE OF OHIO, INC.
- 20005522-5 RUMPKE WASTE, INC.
- 20005522-6 WILLIAM THOMAS GROUP, INC.

THIS IS TO CERTIFY that on date hereof the above named employer having met the requirements provided in Section 4123.35 of the Ohio Revised Code has been granted authority by the administrator to pay compensation directly to its injured or dependents of killed employees as provided in said Section for the period above set forth.

Stephen Buehrer
Administrator/CEO

BWC-7201
SI-1

