



Fairfax County
PUBLIC SCHOOLS
ENGAGE • INSPIRE • THRIVE

Office of Procurement Services
8115 Gatehouse Road, Suite 4400
Falls Church, VA 22042

FEB 21 2019

AMENDMENT NO. 1

CONTRACT TITLE: Refuse and Recycling Services

CONTRACTOR

Republic Services of Virginia, LLC
DbA AAA Recycling and Trash Removal
Services
4619 West Ox Road
Fairfax, VA 22030

SUPPLIER ID

1000037567

CONTRACT NO.

4400007970

By mutual agreement, Contract 4400007970 is amended to incorporate price increases of 5.28% for Refuse line items, and 5.11% for Recycling line items effective January 1, 2019. The attached Pricing Schedule has been updated to reflect the new pricing.

All other price, terms and conditions remain unchanged.

ACCEPTANCE:

BY: [Signature] GENERAL MANAGER
Signature Title

DANIEL P. DUNN 2/18/19
Printed Name Date

[Signature]
Michelle R. Pratt
Director

MRP/ae

DISTRIBUTION:

Contractor
FCPS – Facilities Management – John Jackson

JO
2-25-19

PRICING SCHEDULE
(Updated)

Section 1 - Price per collection
(Reference Special Provisions, Paragraph 9 & Technical Specifications)

Item No.	Item Description	QTY	UOM	Unit Price
1.	Cost per collection of front end load refuse container 2 cy	1	EA	\$5.39
2.	Cost per collection of front end load refuse container 4 cy	1	EA	\$10.78
3.	Cost per collection of front end load refuse container 6 cy	1	EA	\$16.17
4.	Cost per collection of front end load refuse container 8 cy	1	EA	\$21.56
5.	Cost per collection of open top roll off container 20 cy	1	EA	\$384.27
6.	Cost per collection of open top roll off container 30 cy	1	EA	\$389.54
7.	Cost per collection of front end load recycle container 2 cy	1	EA	\$3.45
8.	Cost per collection of front end load recycle container 4 cy	1	EA	\$6.90
9.	Cost per collection of front end load recycle container 6 cy	1	EA	\$10.34
10.	Cost per collection of front end load recycle container 8 cy	1	EA	\$13.79

Section 2 – Rental Services

(Reference Technical Specifications, paragraph 5)
[The roll off containers will remain the property of the contractor.]

Item No.	Item Description	QTY	UOM	Unit Price
1.	Cost per month to rent open top roll off container 20 cy (inclusive of delivery and return)	1	MO	\$26.32
2.	Cost per month to rent open top roll off container 30 cy (inclusive of delivery and return)	1	MO	\$26.32
	Delivery is required within one (1) Business day ARO (After receipt of order) Reference Technical Specifications, paragraph 5). a) Regular delivery: 1 day ARO			

PRICING SCHEDULE (Continued)

Section 3 – Purchase Price Container/Compactor
(Reference Technical Specifications, paragraph 7)

Item No.	Item Description	QTY	UOM	Unit Price
1.	Container, refuse, 2 cubic yard, front load, green. (Ref: Wastequip FLSHD or approved equal)	1	EA	\$1,105.44
2.	Container, recycling, 2 cubic yard, front load, blue. (Ref: Wastequip FLSHD or approved equal)	1	EA	\$1,103.66
3.	Container, refuse, 4 cubic yard, front load, green. (Ref: Wastequip FLSHD or approved equal)	1	EA	\$1,105.44
4.	Container, recycling, 4 cubic yard, front load, blue. (Ref: Wastequip FLSHD or approved equal)	1	EA	\$1,103.66
5.	Container, refuse, 6 cubic yard, front load, green. (Ref: Wastequip FLSHD or approved equal)	1	EA	\$1,105.44
6.	Container, recycling, 6 cubic yard, front load, blue. (Ref: Wastequip FLSHD or approved equal)	1	EA	\$1,103.66
7.	Container, refuse, 8 cubic yard, front load, green. (Ref: Wastequip FLSHD or approved equal)	1	EA	\$1,105.44
8.	Container, recycling, 8 cubic yard, front load, blue. (Ref: Wastequip FLSHD or approved equal)	1	EA	\$1,103.66
9.	Compactor, 34 cubic yard roll off with stationary power unit. (Ref: Marathon RJ250SC or approved equal)	1	EA	\$29,960.58
10.	Compactor Installation Services (Quote to be approved by FCPS prior to service)	1	HR	\$236.88
	Delivery (line items 1 – 8) is required within three (3) business days ARO (After receipt of order) Reference Technical Specifications, paragraph 7.3). a) Regular delivery: <u>3</u> days (ARO) Delivery (line item 9) is required within 8 weeks (60 days) ARO (After receipt of order) Reference Technical Specifications, paragraph 7.4). a) Regular delivery: <u>60</u> days (ARO)			

PRICING SCHEDULE (Continued)

Section 4 – Container Repair

(Reference Technical Specifications, paragraph 6.3)

Item No.	Item Description	QTY	UOM	Unit Price
1.	Container, refuse or recycle lid and rod repair / replacement (total cost: parts/labor)	1	EA	\$136.86
2.	Container, refuse or recycle side door repair/replacement (total cost: parts/labor)	1	EA	\$84.22
Repair required within five days ARO (After receipt of order) Reference Technical Specifications, paragraph 6.3).				
a) Regular repair: ____ days. ARO				

Section 5 – Special Disposal/Other Services

(Reference Technical Specifications, paragraph 4 and 6.4)

Item No.	Item Description	QTY	UOM	Unit Price
1.	Relocation of an open top container	1	EA	\$73.70
2.	Disposal of tires	1	EA	\$47.38
3.	Disposal of couches	1	EA	\$15.79
4.	Disposal of chairs	1	EA	\$15.79
5.	Disposal of tables	1	EA	\$15.79
6.	Disposal of mattress	1	EA	\$68.43
7.	Disposal of box springs	1	EA	\$57.90
8.	Disposal of televisions	1	EA	\$100.02
9.	Disposal of computer monitors.	1	EA	\$100.02
10.	Disposal of other _____ (or provide a pricing list for other)	1	EA	\$105.28

Section 6 – Recycling Coordinator

Item No.	Item Description	QTY	UOM	Unit Price
1.	Recycling Coordinator	1	YR	Included