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**AGREEMENT FOR SERVICES
BETWEEN THE CITY OF WOODINVILLE AND
WASTE MANAGEMENT OF WASHINGTON, INC.**

THIS AGREEMENT, is made this 28th day of April 2006, by and between the City of Woodinville (hereinafter referred to as "City"), a Washington Municipal Corporation, and *Waste Management of Washington, Inc.* (hereinafter referred to as "Service Provider"), doing business at *13225 NE 126th Place, Kirkland, WA 98034.*

WHEREAS, Service Provider is in the business of providing certain services specified herein; and

WHEREAS, the City desires to contract with Service Provider for the provision of such services for *collection and handling of household and hazardous waste materials*, and Service Provider agrees to contract with the City for same;

NOW, THEREFORE, in consideration of the mutual promises set forth herein, it is agreed by and between the parties as follows:

TERMS

1. **Description of Work.** Service Provider shall perform work as described in Attachment A, Scope of Work, which is attached hereto and incorporated herein by this reference, according to the existing standard of care for such services. Service Provider shall not perform any additional services without the expressed permission of the City.

2. **Payment.**
 - A. The City shall pay Service Provider at the rates set forth in Attachment B, but not more than a total of *Six Thousand Five Hundred and Dollars plus applicable WA state sales tax (\$6,500 plus tax)* for the services described in this Agreement. This is the maximum amount to be paid under this Agreement, and shall not be exceeded without prior written authorization from the City in the form of a negotiated and executed supplemental agreement.

 - B. Service Provider shall submit a payment invoice to the City after such services have been performed, and the City shall make payment within four (4) weeks after the submittal of such approved invoice. Such invoice shall detail the hours worked, a description of the tasks performed, and shall separate all charges for clerical work and reimbursable expenses.

 - C. If the City objects to all or any portion of the invoice, it shall so notify Service Provider of the same within five (5) days from the date of receipt and shall pay that portion of the invoice not in dispute. The parties shall immediately make every effort to settle the disputed portion.

3. **Relationship of Parties.** The parties intend that an independent contractor - client relationship will be created by this Agreement. As Service Provider is customarily engaged in an independently established trade which encompasses the specific service provided to the City hereunder, no agent, employee, representative or subcontractor of Service Provider shall be or shall be deemed to be the employee, agent, representative or subcontractor of the City. None of the benefits provided by the City to its employees, including, but not limited to, compensation, insurance and unemployment insurance, are available from the City to the Service Provider or his employees, agents, representatives or subcontractors. Service Provider will be solely and entirely responsible for his acts and for the acts of Service Provider's agents, employees, representatives and subcontractors during the performance of this Agreement. The City may, during the term of this Agreement, engage other independent contractors to perform the same or similar work that Service Provider performs hereunder.

4. **Project Name.** *2006 Spring and Fall Recycling Events.*

5. **Duration of Work.** Service Provider shall complete the work described in Attachment A:

Spring Event: *Saturday, June 3, 2006 (plus set up period)*

Fall Event: *Saturday, September 9, 2006 (plus set up period)*

9:00 a.m. until 3:00 p.m. The Service Provider shall be set up and ready to work no later than 8:45 a.m. that day. The last load for recycling will be accepted at 3:00 p.m. Recycling will continue until it is completed.

6. **Termination.**

A. Termination Upon the City's Option. The City shall have the option to terminate this Agreement at any time. Termination shall be effective upon ten (10) days written notice to the Service Provider.

B. Termination for Cause. If Service Provider refuses or fails to complete the tasks described in Attachment A, or to complete such work in a manner unsatisfactory to the City, then the City may, by written notice to Service Provider, give notice of its intention to terminate this Agreement. After such notice, Service Provider shall have ten (10) days to cure, to the satisfaction of the City or its representative. If Service Provider fails to cure to the satisfaction of the City, the City shall send Service Provider a written termination letter which shall be effective upon deposit in the United States mail to Service Provider's address as stated below.

C. Rights upon Termination. In the event of termination, the City shall only be responsible to pay for all services satisfactorily performed by Service Provider to the effective date of termination, as described in the final invoice to the City. The City Manager shall make the final determination about what services have been satisfactorily performed.

7. **Nondiscrimination.** In the hiring of employees for the performance of work under this Agreement or any subcontract hereunder, Service Provider, its subcontractors or any person acting on behalf of Service Provider shall not, by reason of race, religion, color, sex, marital status, national origin or the presence of any sensory, mental, or physical disability, discriminate against any person who is qualified and available to perform the work to which the employment relates.
8. **Indemnification / Hold Harmless.** The Service Provider shall defend, indemnify and hold the City, its officers, officials, employees and volunteers harmless from any and all claims, injuries, damages, losses or suits including attorney fees, arising out of or in connection with the performance of this Agreement, except for injuries and damages caused by the sole negligence of the City.

Should a court of competent jurisdiction determine that this Agreement is subject to RCW 4.24.115, then, in the event of liability for damages arising out of bodily injury to persons or damages to property caused by or resulting from the concurrent negligence of the Service Provider and the City, its officers, officials, employees, and volunteers, the Service Provider's liability hereunder shall be only to the extent of the Service Provider's negligence. It is further specifically and expressly understood that the indemnification provided herein constitutes the Service Provider's waiver of immunity under Industrial Insurance, Title 51 RCW, solely for the purposes of this indemnification. This waiver has been mutually negotiated by the parties. The provisions of this section shall survive the expiration or termination of this Agreement.

9. **Insurance.** The Service Provider shall procure and maintain for the duration of the Agreement, insurance against claims for injuries to persons or damage to property which may arise from or in connection with the performance of the work hereunder by the Service Provider, their agents, representatives, employees or subcontractors.
 - A. **Minimum Scope of Insurance.** Service Provider shall obtain insurance of the types described below:
 1. Automobile Liability insurance covering all owned, non-owned, hired and leased vehicles. Coverage shall be written on Insurance Services Office (ISO) form CA 00 01 or a substitute form providing equivalent liability coverage. If necessary, the policy shall be endorsed to provide contractual liability coverage.
 2. Commercial General Liability insurance shall be written on ISO occurrence form CG 00 01 and shall cover liability arising from premises, operations, independent contractors, products-completed operations, personal injury and advertising injury, and liability assumed under an insured contract. The City shall be named as an insured under the Service Provider's Commercial General Liability insurance policy with respect to the work performed for the City using ISO additional insured endorsement GC 20 10 10 01 and GC 20 37 10 01 or substitute endorsements providing equivalent coverage.

3. Workers' Compensation coverage as required by the Industrial Insurance laws of the State of Washington.
 - B. Minimum Amounts of Insurance. Service Provider shall maintain the following insurance limits:
 1. Automobile Liability insurance with a minimum combined single limit for bodily injury and property damage of \$1,000,000 per accident.
 2. Commercial General Liability insurance shall be written with limits no less than \$1,000,000 each occurrence, \$2,000,000 general aggregate and \$2,000,000 products-completed operations aggregate limit.
 - C. Other Insurance Provisions. The insurance policies are to contain, or be endorsed to contain, the following provisions for Automobile Liability and Commercial General Liability insurance:
 1. The Service Provider's insurance coverage shall be primary insurance as respect to the City. Any insurance, self-insurance, or insurance pool coverage maintained by the City shall be excess of the Service Provider's insurance and shall not contribute with it.
 2. The Service Provider's insurance shall be endorsed to state that coverage shall not be cancelled by either party, except after thirty (30) days prior written notice by certified mail, return receipt requested, has been given to the City.
 - D. Acceptability of Insurers. Insurance is to be placed with insurers with a current A.M. Best rating of not less than A:VII.
 - E. Verification of Coverage. Service Provider shall furnish the City with original certificates and a copy of the amendatory endorsements, including but not necessarily limited to the additional insured endorsement, evidencing the insurance requirements of the Service Provider before commencement of the work.
 - F. Subcontractors. Service Provider shall include each subcontractor as insured under its policies or shall furnish separate certifications and endorsements for each subcontractor. All coverage shall be subject to all of the same insurance requirements as stated herein for the Service Provider.
10. **Entire Agreement.** The written provisions and terms of this Agreement, together with all documents attached hereto, shall supersede all prior verbal statements of any officer or other representative of the City, and such statements shall not be effective or be construed as entering into or forming a part of, or altering in any manner whatsoever, this Agreement.

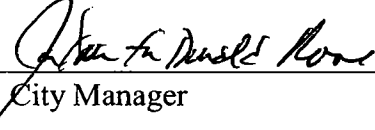
- 11. City's Right of Supervision, Limitation of Work Performed by Service Provider.** Even though Service Provider works as an independent contractor in the performance of his duties under this Agreement, the work must meet the approval of the City and be subject to the City's general right of inspection and supervision to secure the satisfactory completion thereof. In the performance of work under this Agreement, Service Provider shall comply with all federal, state and municipal laws, ordinances, rules and regulations that are applicable to Service Provider's business, equipment, and personnel engaged in operations covered by this Agreement or accruing out of the performance of such operations.
- 12. Work Performed at Service Provider's Risk.** Service Provider shall be responsible for the safety of its employees, agents and subcontractors in the performance of the work hereunder and shall take all protections reasonably necessary for that purpose. All work shall be done at Service Provider's own risk, and Service Provider shall be responsible for any loss of or damage to materials, tools, or other articles used or held for use in connection with the work.
- 13. Ownership of Products and Premises Security.**

 - A. All reports, plans, specifications, data maps, and documents produced by the Service Provider in the performance of services under this Agreement, whether in draft or final form and whether written, computerized, or in other form, shall be the property of the City.
 - B. While working on the City's premises, the Service Provider agrees to observe and support the City's rules and policies relating to maintaining physical security of the City's premises.
- 14. Modification.** No waiver, alteration or modification of any of the provisions of this Agreement shall be binding unless in writing and signed by a duly authorized representative of the City and Service Provider.
- 15. Assignment.** Any assignment of this Agreement by Service Provider without the written consent of the City shall be void.
- 16. Written Notice.** All communications regarding this Agreement shall be sent to the parties at the addresses listed below, unless notified to the contrary. Any written notice hereunder shall become effective as of the date of mailing by registered or certified mail, and shall be deemed sufficiently given if sent to the addressee at the address stated in this Agreement or such other address as may be hereafter specified in writing.
- 17. Non-Waiver of Breach.** The failure of the City to insist upon strict performance of any of the covenants and agreements contained herein, or to exercise any option herein conferred in one or more instances shall not be construed to be a waiver or relinquishment of said covenants, agreements or options, and the same shall be and remain in full force and effect.
- 18. Resolution of Disputes, Governing Law.** Should any dispute, misunderstanding or conflict arise as to the terms and conditions contained in this Agreement, the matter shall


be referred to the City Manager, whose decision shall be final. In the event of any litigation arising out of this Agreement, the prevailing party shall be reimbursed for its reasonable attorney fees from the other party. This Agreement shall be governed by and construed in accordance with the laws of the State of Washington.

IN WITNESS WHEREOF, the parties have executed this Agreement on the day and year above written.

CITY OF WOODINVILLE

By: 
City Manager

SERVICE PROVIDER

By: 
Title: ROUTE MANAGER
Taxpayer ID #: 36-3846342

CITY CONTACT

Amy Ensminger
City of Woodinville
17301 133rd Avenue NE
Woodinville, WA 98072
Phone: 425-489-2700
Fax: 425-489-2705

SERVICE PROVIDER CONTACT

Jeff McMahon
Waste Management of Washington, Inc.
13225 NE 126th Place
Kirkland, WA 98034
Phone: 425-825-0005
Fax: 425-825-0080

ATTEST/AUTHENTICATED

By: 
City Clerk

APPROVED AS TO FORM

By: 
Office of the City Attorney

ATTACHMENT A

City of Woodinville - Scope of Work 2006 Spring and Fall Recycling Events

Intent - Service Provider to provide collection and handling of household and hazardous waste materials from residential properties for recycling/disposal purposes at a single site in accordance with all State safety requirements for the 2006 Spring and Fall Recycling Events.

Description of Work - Service Provider will collect and process specific materials as authorized by the City based on the Request for Quote. User fees will apply to the collection of some materials. In 2006, the Spring and Fall Recycling Events will include area residents living in unincorporated King County.

Site Safety - The Service Provider shall keep the site safe at all times to protect the public, City staff, and employees.

Event Location - Woodinville Park-and-Ride at NE 179th and 140th Avenue NE in Woodinville. A site map is attached.

Standards - Industry standard for collection, handling, transporting, and disposal of recyclable household materials.

Permits - The City will provide license for use of the Park-and-Ride facility. The Service Provider is responsible for any other permits that may be required by other than the City.

Certification - The Service Provider shall be certified in Washington State for the collection and handling of specific materials authorized by the City based on the Bid Proposal.

Waste Handling - Material to be offloaded by residents. Material may be offloaded by the Service Provider at their discretion. Service Provider to provide documentation/record of custody that material was processed in accordance with State regulations from receipt to disposal.

Dump Site - None provided by the City.

Site Cleanup - Service Provider shall remove all material from the site and dispose at a State or County authorized disposal site.

Date of Events - Spring Recycling Event: Saturday, June 3, 2006
Fall Recycling Event: Saturday, September 9, 2006

Event Set-Up - Spring Recycling Event: Friday, June 2, 2006, after 7:00pm
Fall Recycling Event: Friday, September 8, 2006, after 7:00pm

Event Duration - Service provider to be set up and ready to work no later than 8:45am on the day of the event. The event will run from 9:00am until 3:00pm, with the last load for collection accepted at 3:00pm. Collection will continue until it is completed.

Noise - Any liquid-fueled equipment used must be muffled per manufacturer specification.

Traffic Control - City to provide for circulation.

Limits of Work Area - The work shall be restricted to the City-assigned area.

Insurance - Service Provider shall provide proof of insurance per the contract.

Payment - Request for payment must be submitted by the Service Provider based on actual material collected and billed at the City unit cost price plus Washington state sales tax.

ATTACHMENT B



REQUEST FOR QUOTE Department of Public Works

TO: Waste Management
 DATE: March 13, 2006
 SUBJECT: Materials Collection and Recycling

The City of Woodinville requests a quote for collection and recycling of the materials listed below. Material will be collected at our Spring and Fall Recycling Events. The dates of the events are:

Spring Event - June 3, 2006

Fall Event - September 9, 2006

- Quotes for materials not listed below but collected by the Service Provider may be included in the additional boxes or as an attachment.
- Haul and disposal fees are direct charges between the Service Provider and the City.
- Estimated quantities are based on material collected in Spring & Fall of 2005
- Estimated hauls based on estimated quantities from past City events.
- Total City Cost is fee for each haul plus disposal fees Service Provider is charged by disposal sites.

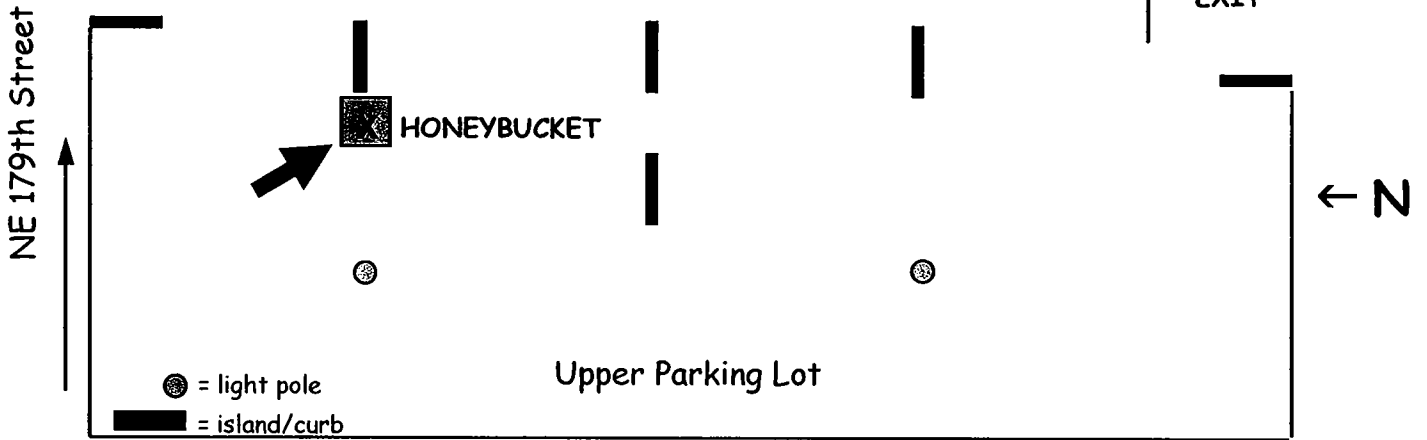
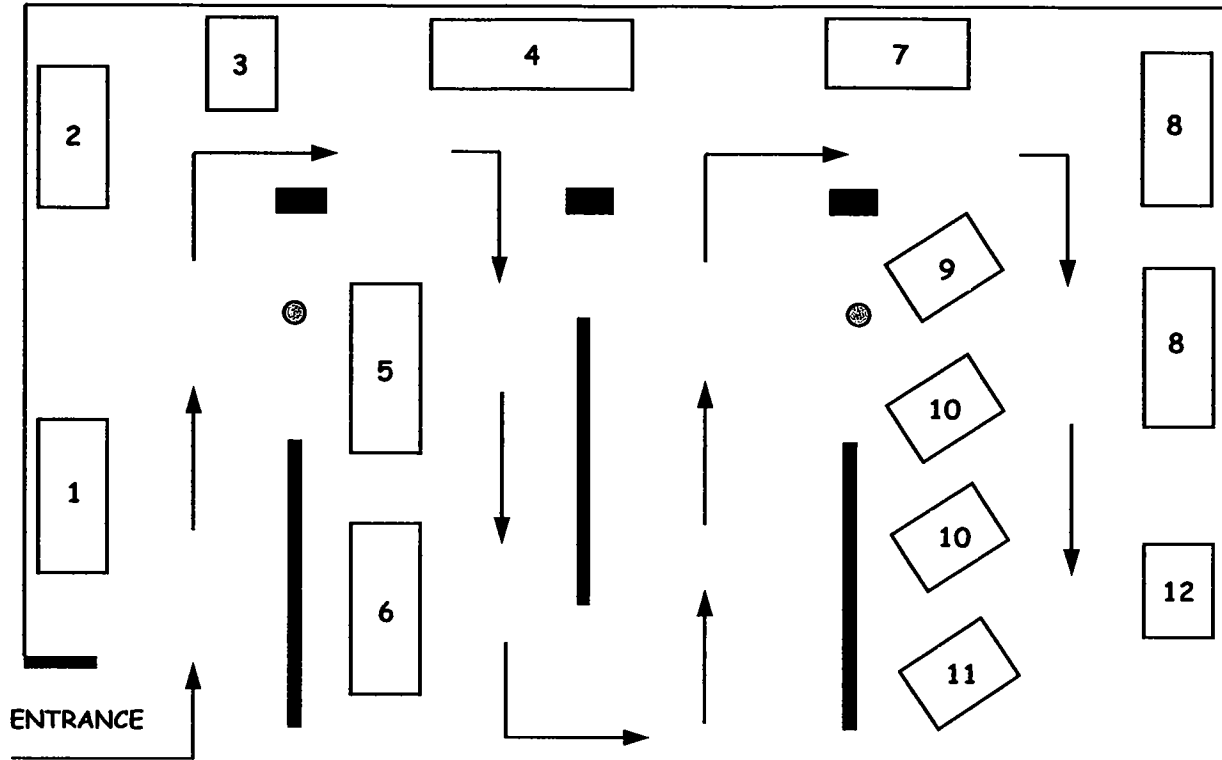
Material	Haul Fee	Disposal Fee	Est. Qty.	Est. Hauls	Total City Cost
Cardboard	\$ 75 ⁰⁰	\$ ϕ	2 tons	1	\$ 75 ⁰⁰
Porcelain Toilets & Sinks	\$ 75 ⁰⁰	\$5 ⁰⁰ /per yrd	20 cy	1	\$ 175 ⁰⁰
Scrap Metal & Appliances	\$ 75 ⁰⁰	\$50 ⁰⁰ Market rate	13 tons	3	\$ 225 ⁰⁰
Bulky Wood	\$ 75 ⁰⁰	\$75 ⁰⁰ /ton	34 tons	3	\$ 2700 ⁰⁰

Your quote may be faxed to the City with the original delivered within five (5) working days. Your quote must be received at City Hall by 3:00 p.m. on Friday, March 24, 2006. All quotes must be sent to:

Amy Ensminger
 Recycling Coordinator
 425.489.2756 (fax)

Chris Nick

If you have any questions, you can reach me at 425.489.2700, ext 2240.



- Station 1: Tire Disposal and Recycling
- Station 2: Emerald Services (*oil*)
- Station 3: All Battery
- Station 4: Goodwill
- Station 5: Total Reclaim (*refrigerators/freezers*)
- Station 6: Total Reclaim (*electronics*)
- Station 7: Tanks (*propane, scuba, balloon, extinguishers*)
- Station 8: Waste Management (*scrap metal*)
- Station 9: Waste Management (*cardboard*)
- Station 10: Waste Management (*clean wood*)
- Station 11: Waste Management (*dirty wood*)
- Station 12: Waste Management (*porcelain*)

140th Avenue NE

Woodinville Park & Ride