



THE CITY OF WINNIPEG

BID OPPORTUNITY

BID OPPORTUNITY NO. 110-2014

**MECHANICAL COLLECTION OF SOLID WASTE FROM MULTI-FAMILY BUILDINGS
AND SMALL COMMERCIAL ESTABLISHMENTS IN THE SOUTH WEST AREA**

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PART B - BIDDING PROCEDURES

B1. CONTRACT TITLE

B1.1 MECHANICAL COLLECTION OF SOLID WASTE FROM MULTI-FAMILY BUILDINGS AND SMALL COMMERCIAL ESTABLISHMENTS IN THE SOUTH WEST AREA

B2. SUBMISSION DEADLINE

B2.1 The Submission Deadline is 4:00 p.m. Winnipeg time, May 12, 2014.

B2.2 Bids determined by the Manager of Materials to have been received later than the Submission Deadline will not be accepted and will be returned upon request.

B2.3 The Contract Administrator or the Manager of Materials may extend the Submission Deadline by issuing an addendum at any time prior to the time and date specified in B2.1.

B3. SITE INVESTIGATION

B3.1 Further to C3.1, the Bidder may view the Site without making an appointment.

B3.2 The Bidder is responsible for determining:

- (a) the location of any utility which can be determined from the records or other information available at the offices of any public authority or person, including a municipal corporation and any board or commission thereof, having jurisdiction or control over the utility;
- (b) the nature of the surface and subsurface conditions at the Site;
- (c) the location, nature, quality or quantity of the materials to be removed or to be employed in the performance of the Work;
- (d) the nature, quality or quantity of the Plant needed to perform the Work;
- (e) all matters concerning access to the Site, power supplies, location of existing services, utilities or materials necessary for the completion of the Work; and
- (f) all other matters which could in any way affect his/her Bid or the performance of the Work.

B4. ENQUIRIES

B4.1 All enquiries shall be directed to the Contract Administrator identified in D4.1.

B4.2 If the Bidder finds errors, discrepancies or omissions in the Bid Opportunity, or is unsure of the meaning or intent of any provision therein, the Bidder shall promptly notify the Contract Administrator of the error, discrepancy or omission at least five (5) Business Days prior to the Submission Deadline.

B4.3 If the Bidder is unsure of the meaning or intent of any provision therein, the Bidder should request clarification as to the meaning or intent prior to the Submission Deadline.

B4.4 Responses to enquiries which, in the sole judgment of the Contract Administrator, require a correction to or a clarification of the Bid Opportunity will be provided by the Contract Administrator to all Bidders by issuing an addendum.

B4.5 Responses to enquiries which, in the sole judgment of the Contract Administrator, do not require a correction to or a clarification of the Bid Opportunity will be provided by the Contract Administrator only to the Bidder who made the enquiry.

B4.6 The Bidder shall not be entitled to rely on any response or interpretation received pursuant to B4 unless that response or interpretation is provided by the Contract Administrator in writing.

B5. CONFIDENTIALITY

- B5.1 Information provided to a Bidder by the City or acquired by a Bidder by way of further enquiries or through investigation is confidential. Such information shall not be used or disclosed in any way without the prior written authorization of the Contract Administrator. The use and disclosure of the confidential information shall not apply to information which:
- (a) was known to the Bidder before receipt hereof; or
 - (b) becomes publicly known other than through the Bidder; or
 - (c) is disclosed pursuant to the requirements of a governmental authority or judicial order.
- B5.2 The Bidder shall not make any statement of fact or opinion regarding any aspect of the Bid Opportunity to the media or any member of the public without the prior written authorization of the Contract Administrator.

B6. ADDENDA

- B6.1 The Contract Administrator may, at any time prior to the Submission Deadline, issue addenda correcting errors, discrepancies or omissions in the Bid Opportunity, or clarifying the meaning or intent of any provision therein.
- B6.2 The Contract Administrator will issue each addendum at least two (2) Business Days prior to the Submission Deadline, or provide at least two (2) Business Days by extending the Submission Deadline.
- B6.2.1 Addenda will be available on the Bid Opportunities page at The City of Winnipeg, Corporate Finance, Materials Management Division website at <http://www.winnipeg.ca/matmgt/bidopp.asp>
- B6.2.2 The Bidder is responsible for ensuring that he/she has received all addenda and is advised to check the Materials Management Division website for addenda regularly and shortly before the Submission Deadline, as may be amended by addendum.
- B6.3 The Bidder shall acknowledge receipt of each addendum in Paragraph 8 of Form A: Bid. Failure to acknowledge receipt of an addendum may render a Bid non-responsive.

B7. SUBSTITUTES

- B7.1 The Work is based on the Plant, Materials and methods specified in the Bid Opportunity.
- B7.2 Substitutions shall not be allowed unless application has been made to and prior approval has been granted by the Contract Administrator in writing.
- B7.3 Requests for approval of a substitute will not be considered unless received in writing by the Contract Administrator at least five (5) Business Days prior to the Submission Deadline.
- B7.4 The Bidder shall ensure that any and all requests for approval of a substitute:
- (a) provide sufficient information and details to enable the Contract Administrator to determine the acceptability of the Plant, Material or method as either an approved equal or alternative;
 - (b) identify any and all changes required in the applicable Work, and all changes to any other Work, which would become necessary to accommodate the substitute;
 - (c) identify any anticipated cost or time savings that may be associated with the substitute;
 - (d) certify that, in the case of a request for approval as an approved equal, the substitute will fully perform the functions called for by the general design, be of equal or superior substance to that specified, is suited to the same use and capable of performing the same function as that specified and can be incorporated into the Work, strictly in accordance with the Contract;

(e) certify that, in the case of a request for approval as an approved alternative, the substitute will adequately perform the functions called for by the general design, be similar in substance to that specified, is suited to the same use and capable of performing the same function as that specified and can be incorporated into the Work, strictly in accordance with the Contract.

B7.5 The Contract Administrator, after assessing the request for approval of a substitute, may in his/her sole discretion grant approval for the use of a substitute as an "approved equal" or as an "approved alternative", or may refuse to grant approval of the substitute.

B7.6 The Contract Administrator will provide a response in writing, at least two (2) Business Days prior to the Submission Deadline, only to the Bidder who requested approval of the substitute.

B7.6.1 The Bidder requesting and obtaining the approval of a substitute shall be entirely responsible for disseminating information regarding the approval to any person or persons he/she wishes to inform.

B7.7 If the Contract Administrator approves a substitute as an "approved equal", any Bidder may use the approved equal in place of the specified item.

B7.8 If the Contract Administrator approves a substitute as an "approved alternative", any Bidder bidding that approved alternative may base his/her Total Bid Price upon the specified item but may also indicate an alternative price based upon the approved alternative. Such alternatives will be evaluated in accordance with B15.

B7.9 No later claim by the Contractor for an addition to the Total Bid Price because of any other changes in the Work necessitated by the use of an approved equal or an approved alternative will be considered.

B7.10 Notwithstanding B7.2 to B7.9, and in accordance with B8.5, deviations inconsistent with the Bid Opportunity document shall be evaluated in accordance with B15.1(a).

B8. BID SUBMISSION

B8.1 The Bid shall consist of the following components:

- (a) Form A: Bid;
- (b) Form B: Prices.

B8.2 Further to B8.1, the Bidder should include the written correspondence from the Contract Administrator approving a substitute in accordance with B7.

B8.3 All components of the Bid shall be fully completed or provided, and submitted by the Bidder no later than the Submission Deadline, with all required entries made clearly and completely, to constitute a responsive Bid.

B8.4 Bidders are advised not to include any information/literature except as requested in accordance with B8.1.

B8.5 Bidders are advised that inclusion of terms and conditions inconsistent with the Bid Opportunity document, including the General Conditions, will be evaluated in accordance with B15.1(a).

B8.6 The Bid may be submitted by mail, courier or personal delivery, or by facsimile transmission.

B8.7 If the Bid is submitted by mail, courier or personal delivery, it shall be enclosed and sealed in an envelope clearly marked with the Bid Opportunity number and the Bidder's name and address, and shall be submitted to:

The City of Winnipeg
Corporate Finance Department
Materials Management Division
185 King Street, Main Floor

Winnipeg MB R3B 1J1

B8.7.1 Samples or other components of the Bid which cannot reasonably be enclosed in the envelope may be packaged separately, but shall be clearly marked with the Bid Opportunity number, the Bidder's name and address, and an indication that the contents are part of the Bidder's Bid Submission.

B8.8 If the Bid is submitted by facsimile transmission, it shall be submitted to 204 949-1178

B8.8.1 The Bidder is advised that the City cannot take responsibility for the availability of the facsimile machine at any time.

B8.9 Bids submitted by internet electronic mail (e-mail) will not be accepted.

B9. BID

B9.1 The Bidder shall complete Form A: Bid, making all required entries.

B9.2 Paragraph 2 of Form A: Bid shall be completed in accordance with the following requirements:

- (a) if the Bidder is a sole proprietor carrying on business in his/her own name, his/her name shall be inserted;
- (b) if the Bidder is a partnership, the full name of the partnership shall be inserted;
- (c) if the Bidder is a corporation, the full name of the corporation shall be inserted;
- (d) if the Bidder is carrying on business under a name other than his/her own, the business name and the name of every partner or corporation who is the owner of such business name shall be inserted.

B9.2.1 If a Bid is submitted jointly by two or more persons, each and all such persons shall identify themselves in accordance with B9.2.

B9.3 In Paragraph 3 of Form A: Bid, the Bidder shall identify a contact person who is authorized to represent the Bidder for purposes of the Bid.

B9.4 Paragraph 10 of Form A: Bid shall be signed in accordance with the following requirements:

- (a) if the Bidder is a sole proprietor carrying on business in his/her own name, it shall be signed by the Bidder;
- (b) if the Bidder is a partnership, it shall be signed by the partner or partners who have authority to sign for the partnership;
- (c) if the Bidder is a corporation, it shall be signed by its duly authorized officer or officers and the corporate seal, if the corporation has one, should be affixed;
- (d) if the Bidder is carrying on business under a name other than his/her own, it shall be signed by the registered owner of the business name, or by the registered owner's authorized officials if the owner is a partnership or a corporation.

B9.4.1 The name and official capacity of all individuals signing Form A: Bid should be printed below such signatures.

B9.5 If a Bid is submitted jointly by two or more persons, the word "Bidder" shall mean each and all such persons, and the undertakings, covenants and obligations of such joint Bidders in the Bid and the Contract, when awarded, shall be both joint and several.

B10. PRICES

B10.1 The Bidder shall state a price in Canadian funds for each item of the Work identified on Form B: Prices.

- B10.1.1 Notwithstanding C11.1.3, prices on Form B: Prices shall not include the Goods and Services Tax (GST) or Manitoba Retail Sales Tax (MRST, also known as PST), which shall be extra where applicable.
- B10.2 The quantities listed on Form B: Prices are to be considered approximate only. The City will use said quantities for the purpose of comparing Bids.
- B10.3 The quantities for which payment will be made to the Contractor are to be determined by the Work actually performed and completed by the Contractor, to be measured as specified in the applicable Specifications.
- B10.4 Payments to Non-Resident Contractors are subject to Non-Resident Withholding Tax pursuant to the Income Tax Act (Canada).

B11. QUALIFICATION

- B11.1 The Bidder shall:
- (a) undertake to be in good standing under The Corporations Act (Manitoba), or properly registered under The Business Names Registration Act (Manitoba), or otherwise properly registered, licensed or permitted by law to carry on business in Manitoba, or if the Bidder does not carry on business in Manitoba, in the jurisdiction where the Bidder does carry on business; and
 - (b) be financially capable of carrying out the terms of the Contract; and
 - (c) have all the necessary experience, capital, organization, and equipment to perform the Work in strict accordance with the terms and provisions of the Contract.
- B11.2 The Bidder and any proposed Subcontractor (for the portion of the Work proposed to be subcontracted to them) shall:
- (a) be responsible and not be suspended, debarred or in default of any obligations to the City. A list of suspended or debarred individuals and companies is available on the Information Connection page at The City of Winnipeg, Corporate Finance, Materials Management Division website at <http://www.winnipeg.ca/matmgt/debar.stm>
- B11.3 The Bidder and/or any proposed Subcontractor (for the portion of the Work proposed to be subcontracted to them) shall:
- (a) have successfully carried out work similar in nature, scope and value to the Work; and
 - (b) be fully capable of performing the Work required to be in strict accordance with the terms and provisions of the Contract;
 - (c) have a written workplace safety and health program, if required, pursuant to The Workplace Safety and Health Act (Manitoba);
 - (d) have prior approval of Subcontractors by the Contract Administrator; and
 - (e) have provided an implementation plan approved by the Contractor Administrator where Brokers are to be used.
- B11.4 Further to B11.3(c), the Bidder shall, within five (5) Business Days of a request by the Contract Administrator, provide proof satisfactory to the Contract Administrator that the Bidder/Subcontractor has a workplace safety and health program meeting the requirements of The Workplace Safety and Health Act (Manitoba), by providing:
- (a) a copy of their valid Manitoba COR certificate and Letter of Good Standing (or Manitoba equivalency) as issued under the Certificate of Recognition (COR) Program administered by the Construction Safety Association of Manitoba or by the Manitoba Heavy Construction Association's WORKSAFELY™ COR™ Program; or
 - (b) a copy of their valid Manitoba SECOR™ certificate and Letter of Good Standing (or Manitoba equivalency) as issued under the Small Employer Certificate of Recognition

Program (SECOR™) administered by the Construction Safety Association of Manitoba or by the Manitoba Heavy Construction Association's WORKSAFELY™ COR™ Program; or

- (c) a report or letter to that effect from an independent reviewer acceptable to the City. (A list of acceptable reviewers and the review template are available on the Information Connection page at The City of Winnipeg, Corporate Finance, Materials Management Division website at <http://www.winnipeg.ca/matmgt/>.)

B11.5 The Bidder shall submit, within three (3) Business Days of a request by the Contract Administrator, proof satisfactory to the Contract Administrator of the qualifications of the Bidder and of any proposed Subcontractor.

B11.6 The Bidder shall provide, on the request of the Contract Administrator, full access to any of the Bidder's equipment and facilities to confirm, to the Contract Administrator's satisfaction, that the Bidder's equipment and facilities are adequate to perform the Work.

B11.7 The Bidder and/or any proposed Subcontractor (for the portion of the Work proposed to be subcontracted to them) shall within ten (10) Business Days of a request by the Contract Administrator:

- (a) provide a list of suitable equipment (make, model, year) in accordance with E4, and delivery schedule in order to accomplish the commencement dates D2.1 and service types;
- (b) provide number of vehicles proposed to be used to perform 100% of the Work in accordance with E4.14.
- (c) the software, hardware, web-based application and implementation plan with regards to the E4.21GPS-AVL requirements.

B12. OPENING OF BIDS AND RELEASE OF INFORMATION

B12.1 Bids will not be opened publicly.

B12.2 Following the Submission Deadline, the names of the Bidders and their bid prices (unevaluated, and pending review and verification of conformance with requirements) will be available on the Closed Bid Opportunities (or Public/Posted Opening & Award Results) page at The City of Winnipeg, Corporate Finance, Materials Management Division website at <http://www.winnipeg.ca/matmgt/>

B12.3 After award of Contract, the name(s) of the successful Bidder(s) and the Contract amount(s) will be available on the Closed Bid Opportunities (or Public/Posted Opening & Award Results) page at The City of Winnipeg, Corporate Finance, Materials Management Division website at <http://www.winnipeg.ca/matmgt/>

B12.4 The Bidder is advised that any information contained in any Bid may be released if required by City policy or procedures, by The Freedom of Information and Protection of Privacy Act (Manitoba), by other authorities having jurisdiction, or by law.

B13. IRREVOCABLE BID

B13.1 The Bid(s) submitted by the Bidder shall be irrevocable for the time period specified in Paragraph 9 of Form A: Bid.

B13.2 The acceptance by the City of any Bid shall not release the Bids of the next two lowest evaluated responsive Bidders and these Bidders shall be bound by their Bids on such Work for the time period specified in Paragraph 9 of Form A: Bid.

B14. WITHDRAWAL OF BIDS

B14.1 A Bidder may withdraw his/her Bid without penalty by giving written notice to the Manager of Materials at any time prior to the Submission Deadline.

- B14.1.1 Notwithstanding C22.5, the time and date of receipt of any notice withdrawing a Bid shall be the time and date of receipt as determined by the Manager of Materials.
- B14.1.2 The City will assume that any one of the contact persons named in Paragraph 3 of Form A: Bid or the Bidder's authorized representatives named in Paragraph 10 of Form A: Bid, and only such person, has authority to give notice of withdrawal.
- B14.1.3 If a Bidder gives notice of withdrawal prior to the Submission Deadline, the Manager of Materials will:
- (a) retain the Bid until after the Submission Deadline has elapsed;
 - (b) open the Bid to identify the contact person named in Paragraph 3 of Form A: Bid and the Bidder's authorized representatives named in Paragraph 10 of Form A: Bid; and
 - (c) if the notice has been given by any one of the persons specified in B14.1.3(b), declare the Bid withdrawn.
- B14.2 A Bidder who withdraws his/her Bid after the Submission Deadline but before his/her Bid has been released or has lapsed as provided for in B13.2 shall be liable for such damages as are imposed upon the Bidder by law and subject to such sanctions as the Chief Administrative Officer considers appropriate in the circumstances. The City, in such event, shall be entitled to all rights and remedies available to it at law.

B15. EVALUATION OF BIDS

- B15.1 Award of the Contract shall be based on the following bid evaluation criteria:
- (a) compliance by the Bidder with the requirements of the Bid Opportunity, or acceptable deviation therefrom (pass/fail);
 - (b) qualifications of the Bidder and the Subcontractors, if any, pursuant to B11 (pass/fail);
 - (c) Total Bid Price;
 - (d) economic analysis of any approved alternative pursuant to B7.
- B15.2 Further to B15.1(a), the Award Authority may reject a Bid as being non-responsive if the Bid is incomplete, obscure or conditional, or contains additions, deletions, alterations or other irregularities. The Award Authority may reject all or any part of any Bid, or waive technical requirements or minor informalities or irregularities if the interests of the City so require.
- B15.3 Further to B15.1(b), the Award Authority shall reject any Bid submitted by a Bidder who does not demonstrate, in his/her Bid or in other information required to be submitted, that he/she is responsible and qualified.
- B15.4 Further to B15.1(c), the Total Bid Price shall be the sum of the quantities multiplied by the unit prices for each item shown on Form B: Prices.
- B15.5 This Contract will be awarded as a whole.

B16. AWARD OF CONTRACT

- B16.1 The City will give notice of the award of the Contract or will give notice that no award will be made.
- B16.2 The City will have no obligation to award a Contract to a Bidder, even though one or all of the Bidders are determined to be responsible and qualified, and the Bids are determined to be responsive.
- B16.2.1 Without limiting the generality of B16.2, the City will have no obligation to award a Contract where:
- (a) the prices exceed the available City funds for the Work;
 - (b) the prices are materially in excess of the prices received for similar work in the past;

- (c) the prices are materially in excess of the City's cost to perform the Work, or a significant portion thereof, with its own forces;
- (d) only one Bid is received; or
- (e) in the judgment of the Award Authority, the interests of the City would best be served by not awarding a Contract.

B16.3 Where an award of Contract is made by the City, the award shall be made to the responsible and qualified Bidder submitting the lowest evaluated responsive Bid in accordance with B15.

B16.3.1 Following the award of Contract, a Bidder will be provided with information related to the evaluation of his/her Bid upon written request to the Contract Administrator.

B16.4 Notwithstanding C4.1, the City may issue a purchase order to the successful Bidder in lieu of the execution of a Contract.

B16.5 The Contract Documents, as defined in C1.1(n)(ii), in their entirety shall be deemed to be incorporated in and to form a part of the purchase order notwithstanding that they are not necessarily attached to or accompany said purchase order.

PART C - GENERAL CONDITIONS

C0. GENERAL CONDITIONS

- C0.1 The *General Conditions for Supply of Services* (Revision 2007 04 12) are applicable to the Work of the Contract.
- C0.1.1 The *General Conditions for Supply of Services* are available on the Information Connection page at The City of Winnipeg, Corporate Finance, Materials Management Division website at http://www.winnipeg.ca/matmgt/gen_cond.stm
- C0.2 A reference in the Bid Opportunity to a section, clause or subclause with the prefix “**C**” designates a section, clause or subclause in the *General Conditions for Supply of Services*.

PART D - SUPPLEMENTAL CONDITIONS

GENERAL

D1. GENERAL CONDITIONS

D1.1 In addition to the *General Conditions for Supply of Services*, these Supplemental Conditions are applicable to the Work of the Contract.

D2. SCOPE OF WORK

D2.1 The Work to be done under the Contract shall consist of mechanical collection of solid waste from multi-family buildings and small commercial establishments as envisioned by the Solid Waste Bylaw (By-law 110/2012) for the period from February 1, 2015 until January 31, 2022.

D2.1.1 The area boundaries for the collection are south of the Assiniboine River and west of the Red River in the City of Winnipeg

D2.2 The major components of the Work are as follows:

- (a) Provision of regular garbage collection services to multi-family buildings, small commercial establishments, institutional, and civic operated facilities that utilize authorized metal containers suitable for front-loading or roll-off garbage collection vehicles. The frequency of collection will be bi-weekly, once, twice and three times, per week on a site specific basis, as per the collection schedule in E23. All of the garbage collected will be transported to the Brady Road Resource Management Facility.
- (b) Provision of "Unlocking Service" in order to empty the contents may also be included. This service is provided on an as-required basis to customers as per the collection schedule in E23. The Contractor will provide a padlock and key to each location requesting service, with the customer being responsible for maintenance and security of the lock and key. There will be no extra charge if servicing container with Automated Locking Systems.
- (c) Provision of "Pull Out Service" in order to empty the contents may be required. This service is provided on an as-required basis to locations as per the collection schedule in E23.
- (d) Provision of "Pull Box Service" in order to empty the contents may be required. This service is provided on an as-required basis to locations as per the collection schedule in E23. If the Contractor cannot service the container with the automated front end collection vehicles and the location has met the condition for collection as set out in the Solid Waste bylaw 110/2012 Clause 5(6) (e.g. snow or ice in the laneway), an alternative method approved by the Contract Administrator must be undertaken by the Contractor to ensure collection.
- (e) Notwithstanding D2.1 in the event that operational changes result in substantial changes to the requirements for Work, the City reserves the right to alter the type or quantity of Work performed under this Contract, or to terminate the Contract, upon thirty (30) Calendar Days written notice by the Contract Administrator. In such an event, no claim may be made for damages on the ground of loss of anticipated profit on Work.

D3. DEFINITIONS

D3.1 When used in this Bid Opportunity:

- (a) "**Automated Locking System**" means a container equipped with a locking system that will automatically unlock during collection without operator assistance;
- (b) "**Collection Container**" means a front load container approved by the Contract Administrator.
- (c) "**Collection Cycle**" means Collection occurring on a set day(s) of the week;
- (d) "**Collection Point**" means the location where the container(s) are placed for collection;

- (e) "**Contract Administrator**" means the Contract Administrator as defined in D4.1 or his appointed designate;
- (f) "**Contract Manager**" means a designated senior level employee of the Contractor. See D4;
- (g) "**Designated Facilities**" designated waste management sites as determined by the Contract Administrator;
- (h) "**Designated Travel Surface**" means any structural pavement, gravel or mud lane constructed for use specifically for motorized vehicles, as designated by the proper authority of City of Winnipeg;
- (i) "**Field Supervisor**" means a designated person to supervise the Work associated with this Contract;
- (j) "**Landfill**" means Brady Road Resource Management Facility where the solid wastes are to be delivered at 1901 Brady Rd, Winnipeg;
- (k) "**Location**" means a pickup site situated at any premise, deemed by the Contract Administrator, to be included in the program Notwithstanding C1.1, when used in this Bid Opportunity;
- (l) "**Mechanical Collection**" means the emptying of the Collection Containers using a fully automated system;
- (m) "**PPE**" means personal protective equipment;
- (n) "**Pull Box Service**" means that prior to collection the Contractor must pull-out the Collection Container by using the attached "Pull Out Box" on the front end container from its original location to a location where the collection vehicle can empty the contents safely into the truck, and return the Collection container to its original location after emptying it;
- (o) "**Pull Out Service**" means that prior to collection the Contractor must pull-out the Collection Container manually from its original location to a location where the collection vehicle can empty the contents safely into the truck, and return the Collection container to its original location after emptying it. These containers are mounted on casters or wheels.
- (p) "**Pull Out Box**" means a metal box welded to a Collection Container intended to be used by the front end forks of the collection vehicle to manoeuvre the container into a location suitable for safe collection;
- (q) "**Set Day Cycle**"- means each premises receives Collection service on a set day as approved by the Contract Administrator;
- (r) "**Unlocking Service**" means that prior to collection the Contractor must unlock the Collection Container and after collection the Contractor must re-lock the Container;
- (s) "**User**" means a person, department or other administrative unit of the City authorized by the Contract Administrator to order Work under this Contract.

D4. CONTRACT ADMINISTRATOR

D4.1 The Contract Administrator is:

Duy Doan
Technologist 3

Telephone No. 204 986-4998

D4.2 Bids Submissions must be submitted to the address in B8.7.

D4.3 At the pre-commencement meeting, the Contract Administrator will identify additional personnel representing the Contract Administrator and their respective roles and responsibilities for the Work.

D5. CONTRACTOR'S SUPERVISOR

- D5.1 Further to C6.19, the Contractor shall employ and keep on the Work, at all times during the performance of the Work, a competent supervisor and assistants, if necessary, acceptable to the Contract Administrator. The supervisor shall represent the Contractor on the Site. The supervisor shall not be replaced without the prior consent of the Contract Administrator unless the supervisor proves to be unsatisfactory to the Contractor and ceases to be in his/her employ.
- D5.2 Before commencement of Work, the Contractor shall identify his/her designated supervisor and any additional personnel representing the Contractor and their respective roles and responsibilities for the Work.
- D5.2.1 Further to C5.5 Contract Administrator may give instructions or orders to the Contractor's supervisor and such instructions or orders shall be deemed to have been given to the Contractor.

D6. OWNERSHIP OF INFORMATION, CONFIDENTIALITY AND NON DISCLOSURE

- D6.1 The Contract, all deliverables produced or developed, and information provided to or acquired by the Contractor are the property of the City and shall not be appropriated for the Contractors own use, or for the use of any third party.
- D6.2 The Contractor shall not make any public announcements or press releases regarding the Contract, without the prior written authorization of the Contract Administrator.
- D6.3 The following shall be confidential and shall not be disclosed by the Contractor to the media or any member of the public without the prior written authorization of the Contract Administrator;
- (a) information provided to the Contractor by the City or acquired by the Contractor during the course of the Work;
 - (b) the Contract, all deliverables produced or developed; and
 - (c) any statement of fact or opinion regarding any aspect of the Contract.
- D6.4 A Contractor who violates any provision of D6 may be determined to be in breach of Contract.

D7. NOTICES

- D7.1 Notwithstanding C22.3, all notices of appeal to the Chief Administrative Officer shall be sent to the attention of the Chief Financial Officer at the following facsimile number:
- The City of Winnipeg
Chief Financial Officer
Facsimile No.: 204 949-1174

SUBMISSIONS

D8. AUTHORITY TO CARRY ON BUSINESS

- D8.1 The Contractor shall be in good standing under The Corporations Act (Manitoba), or properly registered under The Business Names Registration Act (Manitoba), or otherwise properly registered, licensed or permitted by law to carry on business in Manitoba, or if the Contractor does not carry on business in Manitoba, in the jurisdiction where the Contractor does carry on business, throughout the term of the Contract, and shall provide the Contract Administrator with evidence thereof upon request.

D9. INSURANCE

- D9.1 The Contractor shall provide and maintain the following insurance coverage:

- (a) commercial general liability insurance, in the amount of at least five million dollars (\$5,000,000.00) inclusive, with The City of Winnipeg added as an additional insured; such liability policy to also contain a cross-liability clause, non-owned automobile liability and products and completed operations cover, to remain in place at all times during the performance of the Work;
- (b) if applicable, Automobile Liability Insurance covering all motor vehicles, owned and operated and used or to be used by the Contractor directly or indirectly in the performance of the Service. The Limit of Liability shall not be less than \$5,000,000 inclusive for loss or damage including personal injuries and death resulting from any one accident or occurrence.

D9.2 Deductibles shall be borne by the Contractor.

D9.3 The Contractor shall provide the Contract Administrator with a certificate(s) of insurance, in a form satisfactory to the City Solicitor, at least two (2) Business Days prior to the commencement of any Work on the Site but in no event later than seven (7) Calendar Days from notification of the award of Contract.

D9.4 The Contractor shall not cancel, materially alter, or cause the policy to lapse without providing at least thirty (30) Calendar Days prior written notice to the Contract Administrator.

D9.5 The City shall have the right to alter the limits and/or coverages as reasonably required from time to time during the continuance of this agreement.

CONTROL OF WORK

D10. COMMENCEMENT

D10.1 The Contractor shall not commence any Work until he/she is in receipt of a notice of award from the City authorizing the commencement of the Work.

D10.2 The Contractor shall not commence any Work on the Site until:

- (a) the Contract Administrator has confirmed receipt and approval of:
 - (i) evidence of authority to carry on business specified in D8;
 - (ii) evidence of the workers compensation coverage specified in C6.14; and
 - (iii) evidence of the insurance specified in D9.
- (b) the Contractor has attended a meeting with the Contract Administrator, or the Contract Administrator has waived the requirement for a meeting.

D11. PRIME CONTRACTOR – THE WORKPLACE SAFETY AND HEALTH ACT (MANITOBA)

D11.1 Further to C6.23, the Contractor shall be the Prime Contractor and shall serve as, and have the duties of the Prime Contractor in accordance with The Workplace Safety and Health Act (Manitoba).

D12. THE WORKPLACE SAFETY AND HEALTH ACT (MANITOBA) – QUALIFICATIONS

D12.1 Further to B11.4, the Contractor/Subcontractor must, throughout the term of the Contract, have a Workplace Safety and Health Program meeting the requirements of The Workplace Safety and Health Act (Manitoba). At any time during the term of the Contract, the City may, at its sole discretion and acting reasonably, require updated proof of compliance, as set out in B11.4.

D13. SAFE WORK PLAN

D13.1 The Contractor shall provide the Contract Administrator with a Safe Work Plan at least twenty (20) Business Days prior to the commencement of any Work on the Site but in no event later than the date specified in C4.1 for the return of the executed Contract.

D13.2 The Safe Work Plan should be prepared and submitted in the format shown in the City's template which is available on the Information Connection page at The City of Winnipeg, Corporate Finance, Materials Management Division website at <http://www.winnipeg.ca/matmgt/safety/default.stm>

D14. SAFETY

D14.1 The Contractor shall be solely responsible for safety at the Site and for compliance with all laws, rules, regulations and practices required by the applicable safety legislation.

D14.2 The Contractor shall be solely responsible for securing the Site, and any existing facility thereon, and for the proper care and protection of the Work already performed.

D14.3 The Contractor shall do whatever is necessary to ensure that:

- (a) no person, property, right, easement or privilege is injured, damaged or infringed by reason of the Contractor's activities in performing the Work;
- (b) the health and safety of all persons employed in the performance of the Work or otherwise is not endangered by the method or means of its performance;
- (c) adequate medical services are available to all persons employed on the Work and at all times during the performance of the Work;
- (d) adequate sanitation measures are taken and facilities provided with respect to the Work;
- (e) pedestrian and other traffic on any public or private road or waterway is not unduly impeded, interrupted or endangered by the performance or existence of the Work or Plant;
- (f) fire hazards in or about the Work are eliminated.

D15. PERFORMANCE SECURITY

D15.1 The Contractor shall provide and maintain Performance Security until one (1) month from the Total Performance of the Contract in the form of:

- (a) Performance Bonds of a company registered to conduct the business of a surety in Manitoba in the forms attached to these Supplemental Conditions (Form H1: Performance Bonds); the first ("Initial Performance Security") for three years in the amount of fifty percent (50%) of the annual value of the Contract, and subsequent performance bonds ("Renewal Performance Security"). Each such Renewal Performance Security shall be no less than one (1) year in duration and in the amount of fifty percent (50%) of the annual value of the Contract. In addition to the Performance Bond, the Contractor shall provide an irrevocable Standby Letter of Credit issued by a bank or other financial institution registered to conduct business in Manitoba, in the form attached to these Supplemental Conditions (Form H2: Irrevocable Standby Letter of Credit), in the amount of fifteen percent (15%) of the annual value of the Contract. Failure by the Contractor to maintain performance security shall constitute a default under this Contract entitling the City to all rights and remedies available to it at law, including the right to draw the full proceeds of the Standby Letter of Credit without notice and any such monies may be used as provided in this Contract in the event of default; or
- (b) an irrevocable Standby Letter of Credit issued by a bank or other financial institution registered to conduct business in Manitoba, in the form attached to these Supplemental Conditions (Form H2: Irrevocable Standby Letter of Credit), in the amount of fifty percent (50%) of the annual value of the Contract; or
- (c) a certified cheque or draft payable to "The City of Winnipeg", drawn on a bank or other financial institution registered to conduct business in Manitoba, in the amount of fifty percent (50%) of the annual value of the Contract.

- D15.2 Where the performance security is in the form of a certified cheque or draft, it will be deposited by the City. The City will not pay any interest on certified cheques or drafts furnished as performance security.
- D15.3 The Contractor shall provide the City Solicitor with the required performance security within thirty (30) Calendar Days of notification of the award of the Contract by way of letter of intent and prior to the commencement of any Work on the Site but in no event later than the date specified in C4 for the return of the executed Contract.
- D15.4 Further to D15.1(a), the Renewal Performance Security shall be provided to the City no later than sixty (60) Calendar Days prior to the expiry of the Current Performance Security.

D16. GREEN FLEET PLAN

- D16.1 The purpose of this requirement is to indicate an interest by the City in the reduction of air pollution and greenhouse gases in the provisions of service by having Contractors provide a green fleet plan. Within thirty (30) Calendar Days of the award of Contract, the Contractor will provide a brief green fleet plan to address the following topics:
- (a) Incorporation of alternative fuels and technologies in the fleet;
 - (b) Vehicle maintenance programs;
 - (c) Routing and Anti-idling;
 - (d) Operator training (e.g. training for safe and timely vehicle operation while maximising fuel efficiency).
- D16.2 The Contractor shall provide an annual report of data collected through the Green Fleet Plan.

D17. ORDERS

- D17.1 The Contractor shall provide a local Winnipeg telephone number or a toll-free telephone number at which orders for service may be placed.

MEASUREMENT AND PAYMENT

D18. PAYMENT

- D18.1 Further to C11, payment shall be in accordance with the following payment schedule:
- (a) Payments to the Contractor for Collection will be made following the end of each month based on a certificate prepared by the Contract Administrator indicating the number of units for each payment item in Form B: Prices. Month end payments will be on the basis of one-twelfth (1/12) of the annual tendered unit price for each payment item collected fully or added to the Collection list during the previous month. In balance, no compensation will be applied for payment items deleted at any point during the previous month.
 - (b) The Contractor will be allowed a thirty (30) Calendar Day period after any payment certificate is initiated by the Contract Administrator for objection to the quantities therein, with such statement of objection, in writing, to be accompanied by a location pickup list showing the Contractor's quantity considerations. The decision of the Contract Administrator will be final following a review of such objection.
- D18.2 Payment shall be in Canadian funds net twenty-one (21) Calendar Days after conclusion of the previous month's Work.
- D18.3 Further to C10, the City may at its option pay the Contractor by direct deposit to the Contractor's banking institution.

D19. PRICE ADJUSTMENTS

- D19.1 The unit prices specified on Form B: Prices will be adjusted on the first Contract, anniversary date, and subsequent anniversary dates based on the percentage increase or decrease in the unit prices for the Contract year, based on 50% of percentage change in Index "A", plus 20% change in Index "B", plus 15% change in Index "C". The monthly period used will be February of the previous year compared with January of the current year.
- D19.1.1 Index "A":
- (a) All-items Consumer Price Index for the City of Winnipeg (Statistics Canada Reference Table 326-0020).
- D19.1.2 Index "B":
- (a) Gasoline (private transportation) Consumer Price Index for the Province of Manitoba (Statistics Canada Reference Table 326-0020).
 - (b) Index "B" will be replaced by the Henry Hub Index if Compressed Natural Gas is used.
- D19.1.3 Index "C":
- (a) Average hourly earnings – employees paid by the hour in Truck Transportation for the Province of Manitoba (Statistics Canada Reference Table 281-0029).
- D19.2 Indexes "A", "B", and "C" will be those prepared by Statistics Canada. Index "B9.6(b)" will be prepared by Henry Hub. As some of the indexes are not available from Statistics Canada until sometime after the adjustment date, the amount of adjustment will be retroactive to the adjustment date.
- D19.3 The unit prices specified on Form B: Prices will be adjusted on the first day of the Contract, February 1, 2015 using base line data in June 2014 from the three Consumer Price Indices identified in D19.1. An adjustment will only be made if there is a net increase in the three indices. In the event of a decrease, the unit prices will remain the same.
- D19.4 The maximum annual adjustment shall not exceed ten percent (10%) on an annual basis.

WARRANTY

D20. WARRANTY

- D20.1 Notwithstanding C12, the Contractor shall, at his sole cost and expense, maintain the Work against any and all claims or deficiencies or otherwise which may arise for a period of one (1) month from the end of the Contract.
- D20.2 Notwithstanding C12, the warranty period shall begin on the date of Total Performance and shall expire one (1) month thereafter unless extended pursuant to C12.3, in which case it shall expire when provided for thereunder. The Contract Administrator shall, on being satisfied that all outstanding deficiencies have been corrected, issue a Certificate of Acceptance for the Work to be dated not earlier than one (1) month after the date of Certificate of Total Performance or the date that the Contractor corrects the final deficiencies, whichever is later, thereby terminating the Warranty Period. The Certificate of Acceptance will, subject to Clause C12, indicate acceptance of the due performance of the Contract.

FORM H1: PERFORMANCE BOND – INITIAL PERFORMANCE SECURITY
(SeeD8)

KNOW ALL MEN BY THESE PRESENTS THAT

_____ ,
(hereinafter called the "Principal"), and

_____ ,
(hereinafter called the "Surety"), are held and firmly bound unto **THE CITY OF WINNIPEG** (hereinafter called the "Obligee"), in the sum of

_____ dollars (\$_____)

of lawful money of Canada to be paid to the Obligee, or its successors or assigns, for the payment of which sum the Principal and the Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS the Principal has entered into a written contract with the Obligee dated the

_____ day of _____, 20____, for:

RE: **PERFORMANCE SECURITY - BID OPPORTUNITY NO.110-2014**

MECHANICAL COLLECTION OF SOLID WASTE FROM MULTI-FAMILY BUILDINGS AND SMALL COMMERCIAL ESTABLISHMENTS IN THE SOUTH WEST AREA OF THE CITY OF WINNIPEG

which is by reference made part hereof and is hereinafter referred to as the "Contract".

NOW THEREFORE the condition of the above obligation is such that if the Principal shall:

- (a) carry out and perform the Contract and every part thereof in the manner and within the times set forth in the Contract and in accordance with the terms and conditions specified in the Contract;
- (b) perform the Work in a good, proper, workmanlike manner;
- (c) make all the payments whether to the Obligee or to others as therein provided;
- (d) in every other respect comply with the conditions and perform the covenants contained in the Contract; and
- (e) indemnify and save harmless the Obligee against and from all loss, costs, damages, claims, and demands of every description as set forth in the Contract, and from all penalties, assessments, claims, actions for loss, damages or compensation whether arising under "The Workers Compensation Act", or any other Act or otherwise arising out of or in any way connected with the performance or non-performance of the Contract or any part thereof during the first three (3) years of the Contract;

THEN THIS OBLIGATION SHALL BE VOID, but otherwise shall remain in full force and effect. The Surety shall not, however, be liable for a greater sum than the sum specified above. Notwithstanding the terms of the Contract, non-renewal of the bond shall not be considered a default that would entitle the Obligee to claim against the Surety.

AND IT IS HEREBY DECLARED AND AGREED that the Surety shall be liable as Principal, and that nothing of any kind or matter whatsoever that will not discharge the Principal shall operate as a discharge or release of liability of the Surety, any law or usage relating to the liability of Sureties to the contrary notwithstanding.

IN WITNESS WHEREOF the Principal and Surety have signed and sealed this bond the

_____ day of _____, 20____ .

SIGNED AND SEALED
in the presence of:

(Witness)

(Name of Principal)

Per: _____ (Seal)

Per: _____

(Name of Surety)

By: _____ (Seal)
(Attorney-in-Fact)

FORM H1: PERFORMANCE BOND – RENEWAL PERFORMANCE SECURITY

(See **D8**)

KNOW ALL MEN BY THESE PRESENTS THAT

_____ ,
(hereinafter called the "Principal"), and

_____ ,
(hereinafter called the "Surety"), are held and firmly bound unto **THE CITY OF WINNIPEG** (hereinafter called the "Obligee"), in the sum of

_____ dollars (\$_____.)

of lawful money of Canada to be paid to the Obligee, or its successors or assigns, for the payment of which sum the Principal and the Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS the Principal has entered into a written contract with the Obligee dated the

_____ day of _____, 20____, for:

RE: **PERFORMANCE SECURITY - BID OPPORTUNITY NO. 110-2014**

MECHANICAL COLLECTION OF SOLID WASTE FROM MULTI-FAMILY BUILDINGS AND SMALL COMMERCIAL ESTABLISHMENTS IN THE SOUTH WEST AREA

which is by reference made part hereof and is hereinafter referred to as the "Contract".

NOW THEREFORE the condition of the above obligation is such that if the Principal shall:

- (a) carry out and perform the Contract and every part thereof in the manner and within the times set forth in the Contract and in accordance with the terms and conditions specified in the Contract;
- (b) perform the Work in a good, proper, workmanlike manner;
- (c) make all the payments whether to the Obligee or to others as therein provided;
- (d) in every other respect comply with the conditions and perform the covenants contained in the Contract; and
- (e) indemnify and save harmless the Obligee against and from all loss, costs, damages, claims, and demands of every description as set forth in the Contract, and from all penalties, assessments, claims, actions for loss, damages or compensation whether arising under "The Workers Compensation Act", or any other Act or otherwise arising out of or in any way connected with the performance or non-performance of the Contract or any part thereof for the period from _____(DD/MM/YY) to and including _____(DD/MM/YY).

THEN THIS OBLIGATION SHALL BE VOID, but otherwise shall remain in full force and effect. The Surety shall not, however, be liable for a greater sum than the sum specified above. Notwithstanding the terms of the Contract, non-renewal of the bond shall not be considered a default that would entitle the Obligee to claim against the Surety.

AND IT IS HEREBY DECLARED AND AGREED that the Surety shall be liable as Principal, and that nothing of any kind or matter whatsoever that will not discharge the Principal shall operate as a discharge or release of liability of the Surety, any law or usage relating to the liability of Sureties to the contrary notwithstanding.

IN WITNESS WHEREOF the Principal and Surety have signed and sealed this bond the

_____ day of _____, 20____.

SIGNED AND SEALED
in the presence of:

(Witness)

(Name of Principal)

Per: _____ (Seal)

Per: _____

(Name of Surety)

By: _____ (Seal)
(Attorney-in-Fact)

PART E - SPECIFICATIONS

GENERAL

E1. APPLICABLE SPECIFICATIONS AND DRAWINGS

- E1.1 These Specifications shall apply to the Work.
- E1.2 Bidders are reminded that requests for approval of substitutes as an approved equal or an approved alternative shall be made in accordance with B7.

E2. CONTRACT QUANTITIES

- E2.1 The Contract quantities for the Work during any monthly period will consist of the total number of units serviced in each category identified for collection and disposal in Form B: Prices. The total inventory as of March 5, 2014 is as listed in E23 and for each time period in question, it will be the adjusted category totals as formally modified in writing from time to time by the Contract Administrator.
- E2.2 Collection and disposal service shall extend to all new or additional Multi-Family buildings, small commercial establishments, institutional or City operated facilities immediately when directed in writing by the Contract Administrator. The Contractor shall provide this extension of service for the same unit price specified in Form B: Prices.
- E2.3 The amount payable in this Contract will be reduced when any Multi-Family building, small commercial establishment, institutional or City operated facility is no longer generating solid waste. All such changes will be carried out for month-end payment purposes.
- E2.4 The Contractor shall note that customers have the right to use or reject solid waste collection service arranged through the City, and therefore the City cannot guarantee the actual number of establishments under this Contract. Also, the Contract Administrator may designate the type of container to be used, which may cause an increase or a reduction in the number of establishments served.
- E2.5 The Contract Administrator will provide the Contractor notice in writing of any changes, either additions or deletions, or change in frequency of collection of multi-family, small commercial establishments, institutional or City operated facilities serviced under this Contract.
- E2.6 Notwithstanding E2.5, the Contractor shall be responsible to notify the Contract Administrator if there is any change in collection from a multi-family, small commercial establishment, institutional or City operated facility that would result in a change in the service to that location. Examples would include, but are not limited to, business ceases to exist, garbage container removed by a third party, increase or decrease of garbage container size or quantity, multi-family building no longer occupied because of building damage, etc.

E2.7 The following is the 2013 monthly tonnage for the Contract area:

Month	Tonnage	Month	Tonnage
January	1059.5	July	1222.8
February	830.7	August	1059.5
March	999.3	September	1404.8
April	1360.6	October	1769.0
May	1384.7	November	2145.0
June	1236.3	December	1993.7

E3. SCHEDULE OF COLLECTION ROUTES AND DAYS OF COLLECTION

E3.1 Collection Schedule:

- (a) The Contractor shall file with the Contract Administrator a detailed schedule of collection routes and days of collection for each route along with sequential routing at least sixty (60) Calendar Days prior to the commencement of the Work of this Contract. Should the Contractor wish to change the specified schedule, as noted in E23, of collection prior to the start of the Contract, the Contractor shall be responsible for the duplication and delivery to each affected premises of a suitable notice of the change, prepared and authorized by the Contract Administrator, from relevant information supplied by the Contractor.
- (b) This schedule is subject to the approval of the Contract Administrator. Pick-up locations shall be scheduled on a, bi-weekly, once-a-week, twice-a-week or three-times-a-week, basis as indicated and designated by the Contract Administrator.
- (c) The Contractor shall keep the collection schedule and collection route list up to date and shall provide the Contract Administrator with a copy of the above records not less than thirty (30) Calendar Days prior to the commencement of the Work of this Contract.
- (d) The Contractor shall supply an updated collection schedule and collection route list when requested by the Contract Administrator for the duration of the Work of this Contract.
- (e) All lists shall be provided in a Microsoft Excel compatible format (CSV, TXT, XLS, XXLS).
- (f) The Contractor shall indicate all relevant information on each Route list (See 0 for sample) including but not limited to :
 - (i) Locations of Multi-Family buildings, small commercial establishments, institutional or City operated facilities. Each Collection Point shall have an address identification, route name and pickups numbered in order of collection;
 - (ii) Collection day(s);
 - (iii) Start and finish destination; and
 - (iv) Contractor Vehicle Identification Number.

E3.2 The Contractor shall not arbitrarily alter any route without the prior approval of the Contract Administrator or in event of situation indicated in E13.6.

E3.3 Hours of Collection:

- (a) The hours of collection shall be between 7:00 a.m. and 6:00 p.m. except in the case of unusual delay, emergency or equipment breakdown. The Contractor may extend the hours

of collection provided that the Contractor reports the deviation from the schedule prior to it occurring. In any event, however, the Contractor may not start earlier than 7:00 a.m. or carry out collections past 10:00.p.m.

E3.4 Holidays:

- (a) The Contractor shall maintain the specified collection schedule at all times, notwithstanding that periodically, a scheduled collection day will fall upon a statutory holiday, with the exception of Remembrance Day, Christmas Day, and New Year's Day. On those occasions, the collection shall be moved forward one day.
- (b) A normal collection day is defined as any day except New Year's Day, Remembrance Day, Christmas Day, and Sundays or any other days deemed holidays under provincial or federal regulations. The Contract Administrator shall provide sufficient notice to the Contractor in the event of any changes to collection days.
- (c) When New Year's Day, Remembrance Day, Christmas Day occurs between Monday and Friday as per E3.4(b) the Contractor will be required to provide Collection on the Saturday following the holiday.
 - (i) As an example:- if Christmas falls on Wednesday, Wednesday collection will occur on Thursday, Thursday's collection will occur on Friday and Fridays and Saturdays collection will occur on Saturday.
- (d) In case of the resulting loss of a collection day during the collection schedule or in the case of an Emergency, and then only with written permission from the Contract Administrator, Work may be carried out on Sundays.
- (e) Where the disposal facility is not scheduled to be open as defined in E21.3 the Contractor may request to have the City provide limited disposal services at a charge of \$200.00 per hour.

E3.5 Other Waste:

- (a) Wastes from any establishment other than those serviced under this Contract will not be allowed to be collected along with the wastes generated from this Contract. In the event that the Contractor does collect other non-Contract wastes, the applicable tipping fee will be charged for all wastes delivered to the disposal facility by that particular truck on that day; and as well, a \$1000 surcharge will be assessed to the Contractor.

E3.6 Peak Periods:

- (a) There is considerable variation in the amount of solid waste to be picked up in a given area periodically, particularly in the spring, fall and Christmas seasons. The Contractor shall meet this variation in demand by using extra equipment, manpower or overtime, if required, in order to ensure that the solid waste is collected as per the schedule.

E4. EQUIPMENT

- E4.1 The Contractor shall provide the Contract Administrator with a specific list of all equipment, including identification numbers, to be used in the execution of this Contract, such list to be provided at least thirty (30) Calendar Days prior to starting the Contract.
 - (a) Whenever an addition or deletion is proposed, the Contractor shall notify the Contract Administrator, in writing, at least two (2) calendar weeks prior to this change actually taking place.
 - (b) Under emergency conditions caused by equipment breakdown, snowstorms, or similar conditions, same day notice will be considered adequate.
- E4.2 To ensure equipment suitability for effective Contract performance throughout the duration of the Works, vehicles and equipment used in the performance of the Work shall be no older than the model year 2014.
- E4.3 The Contractor shall ensure that all collection equipment and vehicles comply with all Federal, Provincial and Municipal government acts and regulations.

- E4.4 In addition to the equipment safety requirements required by legislation, all collection vehicles operating in the landfill site shall be equipped with the following safety equipment:
- (a) Back-up alarms;
 - (b) Transmission safety switch (kill switch);
 - (c) Power take off (PTO) indicator lights;
 - (d) "Maxi" brakes;
 - (e) Operation lights.
- E4.5 The Contractor shall maintain all vehicles and equipment in mechanically sound condition to fully comply with all applicable laws. The Contractor will be responsible for the maintenance of all vehicles needed for the Work, and shall produce valid Certificates of Inspection as required from time to time by authorized agents of the Province of Manitoba or other authorized agencies upon request of the Contract Administrator. All expenses incurred from these inspections will be the sole responsibility of the Contractor. The Contractor shall pay for all fines for violations.
- E4.6 The Collection vehicles shall be properly constructed, maintained, and sufficiently enclosed to prevent or eliminate the depositing of any debris onto the streets during the performance of the Contract.
- E4.7 The vehicles must be capable of functioning in extreme ambient temperatures of -40C to +60C.
- E4.8 The vehicles must be housed indoors in a heated facility from November to April each year.
- E4.9 Notwithstanding any other legislation or regulation, the Contractor shall keep the collection vehicle in a clean and presentable condition and free from any visible rust and damage. Any visible rust or damage shall be repaired within twenty (20) Calendar Days of notification. All costs associated with repairs will be borne by the Contractor.
- E4.10 Collection vehicles must be equipped with a mechanical lift mechanism, and must be capable of dumping a bin and replacing a bin to its original location without damage to the bin.
- E4.11 Each Collection vehicle shall carry sufficient hand-tools (e.g. brush, broom and shovels) to clean up any debris that may have been dropped or spilled by the Contractor.
- E4.12 The Contract Administrator may also require the Contractor to affix signs on each side and/or the rear of each Collection vehicle that proclaim messages of public interest or promote any aspect of solid waste/recycling programs being carried on by the City of Winnipeg. Said signs shall be paid for and supplied by the City. The City shall be responsible for all costs associated with affixing the signs to each Collection vehicle in a manner and position acceptable to the Contract Administrator.
- E4.13 The electronic equipment on each vehicle should include, but not be limited to cameras, GPS devices, and monitors that are capable of functioning in extreme temperatures of -40C to +60C and in all weather conditions.
- E4.14 The Contractor is responsible for determining the appropriate number and type of vehicles and equipment to perform 100% of the Work requirements. The Contractor shall provide the number of vehicles required to the Contractor Administrator as per B11.7(b) and maintain this number throughout the Contract.
- E4.15 The Contractor shall at all times, supply, operate and maintain a sufficient number of vehicles with operators to properly provide the Work.
- E4.16 The Collection fleet shall include vehicles capable of providing service to all front streets, back lanes, and service roads without causing damage.
- E4.17 The Contractor's fleet must have collection vehicles that are capable of manoeuvring through all widths of Right-of-Ways in the collection area, and at all times, the vehicles must remain on designated travel surfaces in all weather conditions. This includes conditions during winter

when snow removal and/or snow accumulations reduce the width of the traveling surface or change the physical location of the traveling surface. Snow on roadways will be cleared in accordance to the City of Winnipeg, Snow and Ice Control Operations Manual.

- E4.18 If a Collection vehicle cannot safely manoeuvre on a narrow street/lane without causing property damage, the Contractor will be required to service the area with a smaller Collection vehicle. The Contract Administrator shall be the sole arbitrator of this change in service and his/her decision is final. All costs associated with this change in service will be borne by the Contractor.
- E4.19 Further to E4.18 in the event of damage occurring during service, the Contractor is one hundred (100) percent responsible for repairs and associated costs to repair the damage to a condition that is acceptable to the satisfaction of the Contract Administrator. Should a successful claim subsequently be adjudicated and paid due to failure by the Contractor to reasonably respond to a claimant, the costs of the claim will be deducted from the Contractor's payments as a performance deficiency.
- E4.20 The Contractor shall have access to spare collection vehicles, should circumstances such as equipment breakdown prevent the Contractor from maintaining the collection schedule.
- E4.21 Letters and numbers used for identification purposes must be a minimum of twenty-five (25) centimetres in height and positioned in such a manner as to be clearly visible when viewed from both sides and rear and front of the collection vehicle(s).
- E4.22 Fuel Consumption Reporting:
- E4.22.1 The City intends to track and report on total greenhouse gas production by vehicle use by both City operations and City contracted services. The Contractor will report accurate quantities of each type of fuel consumed for the fulfillment of this Contract between January 1st and December 31st of each calendar year, to be submitted no later than March 1st of the subsequent year to the Contract Administrator. The following items shall be summarized for all required service vehicles associated with this Contract in the report:
- (a) Total fuel use (in litres) for each fuel type consumed;
 - (b) Total vehicle usage (in hours), sorted by fuel type;
 - (c) Simple calculation of average fuel efficiency (in litres/hour) sorted by fuel type;
 - (d) Composition of each fuel type (e.g. Average percentage of biodiesel and ethanol, volume of compressed natural gas (CNG));
 - (e) Total number of vehicles, sorted by weight class and fuel type;and
 - (f) This information shall be provided in a Microsoft Excel compatible format (CSV, TXT, XLS, XXLS).
- E4.23 Global Positioning Tracking (GPS):
- E4.23.1 Each of the Contractors vehicles used to perform the Services will be equipped with GPS tracking system. All such devices will be kept in good working order by the Contractor and any faulty devices will be repaired within five (5) days. The City and the Contractor will both have access to the web-based GPS tracking information related to the services. The City and the Contractor agree that the GPS tracking system will be used by the Contractor to manage the Contractor's vehicle fleet and its personnel. The Contractor will be responsible for complying with applicable privacy legislation.
- E4.23.2 At a minimum, the GPS tracking system and associated secure web-based application are required to:
- (a) Monitor both current position and route progress (tracking) via on-screen display of position and/or path;
 - (b) Display vehicle movement, identify and show the position of the vehicle minimum of one (1) minute intervals;

- (c) Report and record the speed traveled by the vehicles;
- (d) Indicate the direction of travel of each displayed vehicle; and
- (e) Provide vehicle location by GPS coordinates.

E4.24 Training Requirements:

- (a) Demonstration and training session(s), as requested by the City, must be provided for users of web-based application; and
- (b) As part of the training, the Contractor must provide printed and electronic format training manuals for the web-based application.

E4.25 Data Storage Requirements:

- (a) Location and event data must be stored and accessible for twelve (12) months;
- (b) After twelve (12) months, the City, may request the Contractor to send location and event data to the City for storage on their system, in an agreed upon file format; and
- (c) The Contractor must provide within forty eight (48) hours of request by the Contract Administrator a digital download copy of the data.

E5. INSPECTION

- E5.1** Periodic inspections of the Contract area, including inspection of staff and vehicles, and contents therein contained, may be made by the Contract Administrator and/or User to verify that the service supplied by the Contractor is adequate in all respects. If any deviations from the requirements of the Contract exist, they will be noted, and the Contractor or representative will be notified, either orally or in writing, of the corrective measures to be taken. Such periodic inspections do not relieve the Contractor in any way from making independent inspections to ensure that the Work is being performed satisfactorily.

E6. COMMUNICATIONS

- E6.1** The Contractor shall maintain an office, equipped with a phone, facsimile machine and computer with Internet access, staffed by an experienced person, open during operating hours on regular Collection days.
- E6.2** The Contractor shall have a qualified Field Supervisor on duty throughout all hours of the performance of these Works, who must be equipped with a smart phone capable of email and voice mail in order to ensure a constant ability to be contacted by the City and to enable a courteous, speedy, and efficient response to all service deficiencies.
- E6.3** The Contractor shall submit to the Contract Administrator a prioritized listing of the Contractor's staff who can be contacted after the office hours noted above if required. The Contractor shall ensure that this listing is current by providing the Contract Administrator with an updated listing whenever changes in staff contacts occur.
- E6.4** Should the City be unable to contact the Contractor to respond to service deficiency concerns, the City will immediately address the deficiency in service, and the associated costs shall be charged to the Contractor. The City may reduce any payment to the Contractor by the amount associated with the remedy of the deficiency.

E7. STAFFING REQUIREMENTS

- E7.1** Further to D5:
- E7.1.1** The Contractor shall provide sufficient coverage of the positions listed should regular staff require replacement during vacations, illness, etc., and shall immediately notify the Contract Administrator;

- E7.1.2 The Contract Administrator and/or User may call meetings related to the performance of this Contract. The Contract Administrator will designate a time and place for the meetings. The Contractor shall send at least one representative to each meeting. The Contractor's representative shall have authority to resolve issues on behalf of the Contractor;
- E7.1.3 The Contractor shall ensure that all employees, while on duty, wear neat, good condition, clean work uniforms. The uniforms shall be labelled in such a manner as to identify the employee as the Contractor's employee i.e. Contractor's name and logo;
- E7.1.4 The Contractor shall provide to the Contract Administrator, to his/her satisfaction, the address, telephone numbers including, but not limited to, mobile telephone numbers, and email addresses of the Contractor's representatives who may be contacted and available within reasonable notice 24 hours a day, 7 days a week, on matters relating to the Contract and who shall have primary responsibility for the Contract;
- E7.1.5 The Field Supervisor(s) are to ensure a courteous, prompt and efficient service for the Work and customer service issues. The Field Supervisor(s) shall be responsible for direct supervision of the Work including, but not limited to, supervising the Contractor's collection staff, overseeing the collection operations, ensuring that the Contract requirements are being met, and handling customer service issues;
- E7.1.6 The Field Supervisor(s) shall be exclusively available for the Contract requirements during regular collection hours;
- E7.1.7 Further to C5.5 Contract Administrator may give instructions or orders to the Contractor's Contract Manager and such instructions or orders shall be deemed to have been given to the Contractor.

E8. EMPLOYEE TRAINING REQUIREMENTS

- E8.1 The Contractor shall provide proper, adequate, and continuous job training for the Contractor's staff to ensure the Work is completed in a safe and proper manner. The Contractor shall ensure that staff involved in the Collection and handling of all materials are trained with respect to the following, but not limited to:
- (a) scope of the intended Work;
 - (b) applicable Standard Operating Procedures for the Work;
 - (c) acceptable or unacceptable materials collected under this Contract;
 - (d) customer service training for interaction with the general public and City;
 - (e) the City's current Solid Waste By-Law; and
 - (f) the City's current safety policies and procedures at Brady Road Resource Management Facility.
- E8.2 All proper, adequate and continuous job training for the Contractor's staff training program will be at the Contractor's expense.
- E8.3 The Contractor must ensure that all equipment operators have the appropriate license(s) required by all Applicable Law and training to operate the vehicles and equipment they will be operating. The Contractor shall provide a copy of the licence(s) and/or driver's abstracts upon request by the Contract Administrator.
- E8.4 The Contractor shall not utilize an employee that has not received mandatory Employee Training Requirements.

E9. HEALTH AND SAFETY

- E9.1 The Contractor shall provide mandatory training for employees and Subcontractors (if applicable) involved with the Contract. The training shall include, but is not limited to, health and safety training, training on how to operate equipment and vehicles, and emergency response measures.

- E9.2 Health and Safety training shall include but not be limited to:
- (a) site specific potential hazards;
 - (b) use of personal protective equipment (PPE);
 - (c) work practices by which the employee can minimize the risks from potential hazards;
 - (d) discussion and recognition of symptoms associated with exposure to hazards, i.e. adverse weather conditions, heat, cold, personal hygiene; and
 - (e) Health and Safety training, WHMIS training, workplace safety, first aid training, traffic control training, and other relevant training.
- E9.3 The Contractor shall not utilize an employee that has not received mandatory safety training.
- E9.4 Upon request from the Contract Administrator, the Contractor will provide written confirmation and documentation that all employees directly involved with the Contract have undergone a complete safety training program before undertaking any Work within the Contract. This written confirmation will be updated as new employees are engaged.
- E9.5 A copy of the safety training policies and procedures will be provided to the Contract Administrator at least at least sixty (60) Calendar Days after receiving notice of award, and revisions forwarded to the Contract Administrator through the term of the Contract when the Contractor undertakes such revisions. The Contractor's safety training policies and procedures are subject to the City's review.
- E9.6 All Subcontractors shall receive the mandatory training prior to commencing Work during the operations period.
- E9.7 The Contractor is responsible for the supply all safety equipment and safety supply materials required for the Work. This includes, but is not limited to:
- (a) hard hats, CSA safety footwear, coveralls, eye protection, hearing protection,, safety vests, puncture proof gloves, and any other personal protective equipment (PPE) that may be required;
 - (b) fire extinguishers (as required by the fire standards);
 - (c) any other safety equipment required by Applicable Law;
 - (d) any other safety equipment required to comply with policies and procedures for the Landfill; and
 - (e) any other safety equipment required by the City.
- E9.8 In addition to all legally-required safety equipment, the Contractor shall equip all Collection vehicles with the following:
- (a) approved back-up beeper horns;
 - (b) rotating amber caution light(s) mounted on the top or rear of the vehicle, which shall be clearly visible at all times;
 - (c) spill kits including hand tools (e.g. broom, shovel, etc.) and absorbent materials to facilitate the sweeping of any material which may be spilled; and
 - (d) emergency kit for vehicle breakdowns (e.g. traffic cones).
- E9.9 The Contractor shall continually maintain and update the safety devices for vehicles and equipment to meet the required safety standards throughout the duration of the Contract.
- E10. DISMISSAL OF EMPLOYEES**
- E10.1 In addition to C5.6 of the General Conditions, the Contract Administrator may request the suspension, discharge, or other disciplinary action of any employee directly involved in the collection process for one or more of the following offences during working hours, and the Contractor shall comply with such request as promptly as possible:

- (a) found in possession of or under the influence of alcohol and/or mind-altering drugs;
- (b) unsafe practices or criminal actions;
- (c) the use of foul, profane, vulgar or obscene language or gestures, or other publicly offensive behaviour;
- (d) solicitation of gratuities or tips from the public for services performed under this Contract;
- (e) the refusal to collect and/or handle collectibles placed out for pick-up in accordance with this Contract;
- (f) the wanton or malicious damage or destruction of containers and/or receptacles;
- (g) the wanton or malicious scattering or spilling of material;
- (h) the scavenging of material placed out for Collection;
- (i) the unauthorized Collection/combining of materials; and
- (j) speeding within the Landfill.

E11. SERVICE STANDARDS

- E11.1 In order to determine the level of service being provided, the City operates a 311 Call Centre and tracks calls from its customers. Each call to the 311 Call Centre will generate a service request. Also, service requests can be generated by City employees.
- E11.2 The 311 Call Centre and other authorized City departments generate service requests and shall transmit requests to the Contractor. Service requests are categorized into four main categories:
- (a) Missed Collection;
 - (i) a notification from a customer regarding missed collection that is received before 6:00 p.m. on the same day as the scheduled collection is not a service deficiency.
 - (b) Request for Service (include but not limited to):
 - (i) request for New Service;
 - (ii) cancellation of Service; and
 - (iii) "As Required" Collection.
 - (c) Damage or Theft by Collection Crews (include but not limited to):
 - (i) damaged collection container; and
 - (ii) damage to public or private property.
 - (d) Operator Standards (include but not limited to):
 - (i) misplaced collection container;
 - (ii) spillage;
 - (iii) profanity;
 - (iv) excessive noise;
 - (v) dangerous driving;
 - (vi) in contravention of a location's No-Smoking Policy; and
 - (vii) providing service outside of the regular collection hours without prior consent from the Contract Administrator.
- E11.2.1 The description title of these categories may change prior to the start and during this Contract; however, their substance will not change.
- E11.3 The Contract Administrator shall provide to the Contractor a copy of every service request indicated above. The City will supply and install a computer terminal and associated software in the Contractor's office to directly receive service requests electronically. The Contractor will be required to respond to the work order and complete the service request electronically. The City will provide software application training during this process. Installation for this equipment will be paid by the City. The Contractor will be responsible to supply an internet connection, paper and printer toner for this equipment at their cost.

- E11.4 If the service request is missed collection, damage by, or concerns about collection, the Contractor shall remedy the service request within 24 hours of receipt. Failure to report back to the City within 48 hours of receipt of the service request, with the time and date when the remedy occurred will result in a payment deduction of (\$100.00) for each occurrence where the service request is not responded to. These considerations are not intended to be applied to major service delays occasioned by conditions described in E13 except where the Contractor does not advise, nor offer, the Contract Administrator a satisfactory plan of action to correct the referenced service deficiency.
- E11.5 If there are more than three (3) missed collections, damage by or concerns about collection on any scheduled collection day, payment deduction of seventy five dollars (\$75.00) per service request in excess of three (3) service requests.
- E11.6 The Contractor will be allowed a thirty (30) Calendar Day period after any payment certificate is initiated by the Contract Administrator for objection to the penalties therein, with such statement of objection, in writing, to be accompanied by a deficiency list showing the Contractor's penalty concerns. The decision of the Contract Administrator will be final following a review of such objection.

E12. WORK PERFORMANCE AND EQUIPMENT BREAKDOWN

- E12.1 The Contractor is responsible for performing 100% of the Work requirements on each scheduled collection day.
- E12.2 Further to C5.7, if, in the opinion of the Contract Administrator, the Contractor is not performing the Work reasonably in accordance with the approved schedule, the Contract Administrator may demand, in writing, more collection vehicles and/or staff to be provided by the Contractor immediately, and upon the Contractor's failure to provide them, the City may arrange to hire additional trucks and staff and charge the cost of such hire to the Contractor, in addition to any applicable payments deductions.
- E12.3 The Contractor shall immediately notify the Contract Administrator and/or User whenever peak period excesses or equipment breakdowns occur that are likely to generate delays in the regularly provided collection service. The Contract Administrator shall be advised as to the Contractor's plans to correct this deficiency in service.
- E12.4 The Contractor shall maintain the specified collection schedules for all establishments at all times, including locations experiencing a labour dispute. Certain properties included in these Works, such as nursing homes for example, may be subject to picketing or other obstruction to container access; and the Contractor shall employ legal techniques such as using non-unionized operators or supervisors to take collection equipment across picket lines, or using early/late schedule variations to avoid same, to ensure adherence to required schedule frequency.

E13. IMPASSABLE ROADWAYS

- E13.1 The solid waste shall be collected under all weather conditions, with the exception of impassable roadways due to an Act of God (such as a flood or an exceptionally heavy snowfall), which temporarily prevents the performance of the Work of the Contract. However, even in such cases, areas or parts or areas which are able to be collected, shall be serviced. Service may be temporarily postponed only with the permission of the Contract Administrator. Should a temporary postponement of service be allowed, service must be resumed at the earliest possible time following the postponement, or as stipulated by the Contract Administrator.
- E13.2 Should weather conditions exist such that the Contract Administrator deems it necessary to omit certain pick-ups altogether, the Contract Administrator shall notify the Contractor when collection is to resume and the additional garbage generated shall be picked up on subsequent collections.

- E13.3 The Contractor shall notify the Contract Administrator of any roadway that the Contractor considers impassable due to mud or construction. In the event that the back-lane or street is declared by the Contract Administrator to be impassable, the Contractor and Contract Administrator shall mutually agree to a method of removing the solid waste, and the Contractor shall remove the solid waste within the next two (2) Working Days. Payment for the additional Work involved in the pick-up of the solid waste removed in this manner will be considered Extra Work under this Contract. The Extra Work entitlement shall be only that Work which is required by the Contractor to remove the solid waste from the impassable roadway to a point where it can be picked up by the Contractor at the nearest passable roadway.
- E13.4 No extra Work shall be carried out until the Contractor and the Contract Administrator decide upon the valuation of the extra Work, in writing, in accordance with C7.4 and C7.8 of the General Conditions.
- E13.5 The following are considered temporary obstructions and not impassable roadways. Some examples are but not limited to; emergency, service or other vehicles parked in traffic lanes, construction sites indicated with local access only signs and the like, and/or Collection containers.
- E13.6 In the event that the Contractor encounters a temporary obstruction, the Contractor must return the same day after 4:30 p.m. where the temporary obstruction was encountered, and service the location(s). If the obstruction remains after 4:30 pm, the Contractor shall notify the Contract Administrator, and must return and collect the material at the beginning of the next collection day. If the roadway remains obstructed, the Contractor shall immediately notify the Contract Administrator.
- E13.7 If the Contractor cannot service a "Pull Box" container with the automated front end collection vehicles, an alternative method must be provided by the Contractor to ensure collection, in accordance with D2.2(d).

E14. MATERIAL AUDITS

- E14.1 When required and as directed by the Contract Administrator, the Contractor shall assist the City with performing waste audits, on a bi-annual basis. Assistance shall be the separate collection of materials from designated multi-family location and delivery of materials to a location for auditing purposes by the City or designate. Payment for said works shall be incidental to the Contract.
- E14.2 When required and as directed by the Contract Administrator, the Contractor may be required to deliver specific loads of solid wastes to an alternate site, for the purposes of performing material audits. There shall be no payment for said works.
- E14.3 When required and as directed by the Contract Administrator, the Contractor shall assist the City with performing pilot studies. Assistance shall be the collection of materials at designated Residential Premises during the period of the study are left for separate collection by the City or designate. Payment for said works shall be negotiated in advance of any pilot studies.

E15. DEALING WITH IMPROPERLY STORED OR PLACED SOLID WASTE CONTAINERS

- E15.1 Should the Contractor find that the solid waste is not placed in accordance with the Solid Waste By-law and its applicable amendments, the Contractor shall attempt to collect the solid waste and then notify the Contract Administrator accordingly, within twenty-four (24) hours, of the By-law infraction. Alternatively, if the infraction is such as to make the collection unreasonable, the Contractor may leave the collection and notify the Contract Administrator as soon as possible within that Working Day. The Contract Administrator may request the Contractor or supervisor to meet, at a time stipulated by the Contract Administrator, at the location of the collection where the By-law infraction exists to explain the alleged infraction. If there is an infraction of the By-law, then the Contract Administrator will take immediate steps to have the By-law provisions enforced, and will subsequently notify the Contractor to resume garbage collection. Where a bona fide By-law violation was confirmed as sufficient to render the collection unreasonable, the

missed collection provisions of E11 will not be applied. The determination of the Contract Administrator in this regard will be final and binding. Other examples of infractions include automobiles parked near the bin(s) so as to prevent safe access, construction activities in the immediate area of the bin(s), etc.

- E15.2 Where excess material, ozone depleting substances (fridges, freezer, etc.) or bulky wastes are placed outside of the container so as to render dumping impractical or dangerous, the Contractor can defer such collection until the Contract Administrator can enforce the Solid Waste By-law and have the property owner correct the placement deficiencies, provided however, that the Contract Administrator is immediately notified of such collection deferral decision by the Contractor. Failure to notify may result in the deferral being judged as a missed collection under E11.
- E15.3 Where excess material is piled outside of the containers so as to render container dumping difficult during the immediate post-Christmas collection only, the Contractor shall not leave the container uncollected but shall carry out whatever supplementary measures are necessary for collection (including hand removal of interfering disposal material). The Contract Administrator shall be the sole authority over the degree of reasonableness applicable to each potential missed collection determination under E11.
- E15.4 When approved by the Contract Administrator, the Contractor shall allow for reloading of the collection container at the time of collection. Once container is reloaded the Contractor shall collect material. The cost of collecting reloads shall be covered under size of container as specified in Form B unit prices.
- E15.5 Recording of pickup exceptions:
- E15.5.1 In the event the Contractor is not able to pick up the solid waste at a Collection Point due to E15 the Contractor will record the following information:
- (a) location - address ;
 - (b) date and time - recorded in the format YYYYMMDD HHMMSS;
 - (c) exception cause (Blocked, Missing bin);
 - (d) GPS coordinates - expressed in UTM Nad83 Zone 14 North;
 - (e) vehicle identification number;
 - (f) photo of incident:
 - (i) to document the evidence which resulted in non-collection;
 - (ii) must be clearly visible in all weather conditions; and
 - (iii) photo resolution must be a least three (3) megapixels.
- E15.5.2 This information requested in E15.5 is to be sent to the City at the end of each Working Day via e-mail to the Contract Administrator or designate.

E16. DAMAGE OR MISUSE OF SOLID WASTE CONTAINERS

- E16.1 The Contractor shall employ reasonable care so as not to damage or misuse any solid waste containers, and the Contractor shall replace emptied bins in the same location as prior to pick-up. Failure to respond promptly to violations of this requirement will be considered a performance deficiency and may result in correction by the City with costs recoverable from the Contractor. The City may reduce any payment to the Contractor by the amount associated with the remedy of the deficiency.
- E16.2 Should container or property damage result from unreasonable use of any container, as determined at the sole discretion of the Contract Administrator, the alleged damage claim will be forwarded to the Contractor for resolution. Should a successful claim subsequently be adjudicated and paid due to failure by the Contractor to reasonably respond to a claimant, the costs of the claim will be deducted from the Contractor's payments as a performance deficiency.

E17. GARBAGE SPILLAGE

- E17.1 The Contractor shall be responsible for satisfactorily cleaning up any spillage resulting from the unreasonable use of any garbage container, as determined at the sole discretion of the Contract Administrator.
- E17.2 The Contractor shall be responsible for any spillage resulting from leakage of any fluids that may be discharged from the Contractor's equipment or containers at any time.
- E17.3 The Contractor shall clean up solid and liquid spillage promptly and completely to the satisfaction of the Contract Administrator. Where spillage includes waste oils, paints and other liquids, the Contractor shall use appropriate measures approved by the Contract Administrator.
- E17.4 In the case of a fire occurring in a garbage paker and the load being dumped at the location where the fire occurred, the Contractor shall be responsible for the immediately clean-up of the site to the satisfaction of the Contract Administrator.
- E17.5 The clean-up of any spillage indicated in E17 will be considered incidental to the Contract, and no additional payments will be made for any such Work. The failure to clean-up spillage may result in the City undertaking and authorizing the clean-up and all associated costs incurred will be the responsibility of the Contractor.

E18. DEAD ANIMALS

- E18.1 The Contractor shall not be responsible for the collection of dead animals.

E19. BULKY WASTE

- E19.1 The Contractor will not be required to carry out special collections for bulky waste items in these Works. However, there is no requirement herein that bulky waste materials contained within any container be removed prior to collection, unless they present an unsafe or unreasonable impediment to collection.
- E19.2 The provisions of E15 regarding the improper placement of solid wastes shall apply to bulky wastes that impede a safe and reasonable collection of any containers.

E20. DISCRETIONARY AUTHORITY UNDER THE SOLID WASTE BY-LAW

- E20.1 Wherever the Solid Waste By-law (By-law 110/2012) and amendments thereto, provides for discretionary authority by the Commissioner or designate, or where this discretionary authority is implied in the By-law, this discretionary authority, as it pertains to matters under this Contract, shall lie with the Contract Administrator.

E21. SOLID WASTE DISPOSAL SITE

- E21.1 The designated solid wastes disposal site for this Contract shall be the City of Winnipeg Brady Road Resource Management Facility located approximately one mile south of the Perimeter Highway (P.T.H. #100) at 1901 Brady Road. The hours of operation of this site are available on the City's website at www.winnipeg.ca
- E21.2 No solid wastes collected under this Contract shall be deposited in any location other than those approved by the Contract Administrator.
- E21.3 The landfill is closed each year on Remembrance Day (November 11), Christmas Day (December 25) and New Year's Day (January 1).

E22. DISPOSAL CHARGE

E22.1 The Contractor shall not be charged for disposal of solid waste collected under the terms of this Contract.

E23. BIN DETAILS AND LOCATIONS

E23.1 All garbage bins noted are sized in metric units.

Table A – Bin Details and Locations

Service St. Number	Service Street	Garbage Status	No. of Bins	Bin Size	REFUSE_PICKUP_DAY	# Pick-ups/ week	Garbage Locking Service	Garbage Pull Box
1	Abercorn Grove	A	1	4.5	Mon/Thur	2	N	N
85	Academy Rd	A	1	3	Tue/Fri	2	N	N
415	Academy Rd	A	1	1.5	Tue/Fri	2	N	N
435	Academy Rd	A	1	1.5	Fri	0.5	N	Y
525	Academy Rd	A	1	1.5	Tue	0.5	N	N
545	Academy Rd	A	1	1.5	Tue/Fri	2	N	N
550	Academy Rd	A	1	1.5	Tue/Fri	2	N	N
100	Adamar Rd	A	1	30	Mon	1	N	N
26	Agassiz Dr	A	1	1.5	Fri	1	N	N
770	Allegheny Dr	A	6	4.5	Tue/Fri	2	N	N
39	Arbuthnot St	A	1	1.5	Tue	1	N	N
277	Arbuthnot St	A	1	4.5	Tue/Fri	2	N	N
346	Arbuthnot St	A	1	2.25	Tue/Fri	2	N	N
249	Arnold Ave	A	1	1.5	Mon/Thur	2	N	N
90	Ashland Ave	A	1	1.5	Mon/Thur	2	N	N
364	Ashland Ave	A	1	2.25	Mon/Thur	2	N	N
170	Ashland Ave	A	1	3	Thur	1	N	N
700	Assiniboine Park Dr	A	1	4.5	Fri	1	N	N
1043	Bairdmore Blvd	A	2	4.5	Tue/Fri	2	N	N
1044	Bairdmore Blvd	A	2	4.5	Tue/Fri	2	N	N
366	Balfour Ave	A	1	2.25	Mon/Thur	2	N	N
370	Balfour Ave	A	1	2.25	Mon/Thur	2	N	N
389	Barker Blvd	A	3	4.5	Mon/Thur	2	N	N
64	Barnes St	A	4	3	Tue/Fri	2	N	N
30	Baylor Ave	A	1	6	Tue/Fri	2	N	N
30	Baylor Ave	A	8	4.5	Tue/Fri	2	N	N
55	Bayridge Ave	A	1	3	Tue/Fri	2	N	N
1321	Beaumont St	A	3	4.5	Mon/Thur	2	N	N
1325	Beaumont St	A	3	4.5	Mon/Thur	2	N	N
127	Bell Ave	A	1	2.25	Mon	1	N	N
665	Beresford Ave	A	1	3.75	Mon/Thur	2	N	N
1	Boulton Bay	A	2	2.25	Tue/Fri	2	N	N
21	Boulton Bay	A	2	2.25	Tue/Fri	2	N	N
45	Boulton Bay	A	2	3	Tue/Fri	2	N	N

Service St. Number	Service Street	Garbage Status	No. of Bins	Bin Size	REFUSE_PICKUP_DAY	# Pick-ups/week	Garbage Locking Service	Garbage Pull Box
25	Bridgeland Dr N	A	2	4.5	Tue/Fri	2	N	N
620	Brock St	A	1	2.25	Tue	1	N	N
113	Bryce St	A	1	1.5	Mon	1	N	N
117	Bryce St	A	1	3	Mon/Thur	2	N	N
1601	Buffalo Pl	A	1	3	Thur	1	N	N
850	Cambridge St	A	2	2.25	Mon/Thur	2	N	N
870	Cambridge St	A	3	2.25	Mon/Thur	2	N	N
880	Cambridge St	A	2	6	Mon/Thur	2	N	N
969	Cambridge St	A	1	4.5	Mon/Thur	2	N	N
300	Carpathia Rd	A	1	3.75	Tue	1	N	N
934	Carrigan Pl	A	3	4.5	Tue/Fri	2	N	N
500	Cathcart St	A	1	4.5	Mon/Thur	2	N	N
525	Cathcart St	A	1	4.5	Mon/Thur	2	N	N
110	Cauchon St	A	1	1.5	Mon	1	N	N
170	Centennial St	A	1	3	Tue/Fri	2	N	N
500	Centennial St	A	1	3	Tue/Fri	2	N	N
525	Centennial St	A	1	2.25	Tue	1	N	N
919	Chancellor Dr	A	1	3	Tue/Fri	2	N	N
925	Chancellor Dr	A	1	4.5	Tue/Fri	2	N	N
932	Chancellor Dr	A	6	4.5	Tue/Fri	2	N	N
1885	Chancellor Dr	A	1	3	Tue	1	N	N
940A	Chancellor Dr	A	2	4.5	Tue/Fri	2	N	N
1200	Chevrier Blvd	A	1	3	Thur	1	N	N
1465	Chevrier Blvd	A	1	1.5	Tue/Fri	2	N	N
363	Clare Ave	A	1	3	Mon/Thur	2	N	N
1377	Clarence Ave	A	1	4.5	Mon/Thur	2	N	N
105	Clarke St	A	1	4.5	Mon/Thur	2	N	N
115	Clarke St	A	1	4.5	Mon/Thur	2	N	N
916	Cloutier Dr	A	3	2.25	Tue/Fri	2	N	N
251	Cockburn St N	A	1	4.5	Mon/Thur	2	N	N
272	Cockburn St N	A	1	4.5	Mon/Thur	2	N	N
340	Cockburn St N	A	1	3.75	Thur	1	N	N
15	Conservatory Dr	A	1	4.5	Fri	1	N	N
420	Corydon Ave	A	2	2.25	Tue	1	N	N
481	Corydon Ave	A	1	2.25	Thur	1	N	N
493	Corydon Ave	A	1	1.5	Mon/Thur	2	N	N
503	Corydon Ave	A	1	2.25	Thur	1	N	N
520	Corydon Ave	A	1	1.5	Thur	1	N	N
524	Corydon Ave	A	1	1.5	Thur	1	N	N
535	Corydon Ave	A	1	2.25	Mon/Thur	2	N	N
540	Corydon Ave	A	1	2.25	Thur	1	N	N
550	Corydon Ave	A	1	2.25	Mon/Thur	2	N	N

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Service St. Number	Service Street	Garbage Status	No. of Bins	Bin Size	REFUSE_PICKUP_DAY	# Pick-ups/week	Garbage Locking Service	Garbage Pull Box
555	Corydon Ave	A	1	2.25	Mon/Thur	2	N	N
565	Corydon Ave	A	1	4.5	Mon/Thur	2	N	N
572	Corydon Ave	A	1	3	Thur	1	N	N
584	Corydon Ave	A	1	3	Mon/Thur	2	N	N
643	Corydon Ave	A	1	1.5	Thur	1	N	N
682	Corydon Ave	A	1	2.25	Thur	1	N	N
700	Corydon Ave	A	1	3	Mon/Thur	2	N	N
716	Corydon Ave	A	1	3	Mon/Thur	2	N	N
725	Corydon Ave	A	1	1.5	Mon/Thur	2	N	N
800	Corydon Ave	A	1	3	Tue/Fri	2	N	N
825	Corydon Ave	A	1	2.25	Tue/Fri	2	N	N
830	Corydon Ave	A	1	3	Tue/Fri	2	N	N
840	Corydon Ave	A	1	1.5	Tue	1	N	N
875	Corydon Ave	A	1	3	Tue/Fri	2	N	N
880	Corydon Ave	A	1	1.5	Tue	1	N	N
882	Corydon Ave	A	1	2.25	Tue	1	N	N
915	Corydon Ave	A	1	4.5	Tue/Fri	2	N	N
920	Corydon Ave	A	1	3	Tue/Fri	2	N	N
1011	Corydon Ave	A	1	4.5	Tue/Fri	2	N	N
1014	Corydon Ave	A	1	1.5	Tue/Fri	2	N	N
1029	Corydon Ave	A	1	1.5	Tue/Fri	2	N	N
1088	Corydon Ave	A	1	3	Tue/Fri	2	N	N
1755	Corydon Ave	A	1	3	Tue/Fri	2	N	N
1810	Corydon Ave	A	1	3	Tue	1	N	N
1975	Corydon Ave	A	2	2.25	Tue/Fri	2	N	N
2060	Corydon Ave	A	3	4.5	Tue/Fri	2	N	N
1510	Corydon Ave	A	1	3.75	Tue	1	N	N
781	Crescent Dr	A	1	4.5	Mon/Thur	2	N	N
781	Crescent Dr	A	1	3	as required		N	N
2	Dalhousie Dr	A	1	2.25	Tue/Fri	2	N	N
40	Dalhousie Dr	A	1	4.5	Tue/Fri	2	N	N
45	Dalhousie Dr	A	1	3	Fri	1	N	N
58	Dalhousie Dr	A	1	3	Tue/Fri	2	N	N
99	Dalhousie Dr	A	4	4.5	Tue/Fri	2	N	N
150	Dalhousie Dr	A	1	4.5	Tue/Fri	2	N	N
250	Dalhousie Dr	A	1	4.5	Fri	1	N	N
349	Daly St N	A	1	4.5	Thur	1	N	N
3	Donald St	A	4	2.25	Mon/Thur	2	N	N
720	Dorchester Ave	A	1	2.25	Tue/Fri	2	N	N
728	Dorchester Ave	A	1	2.25	Tue/Fri	2	N	N
742	Dorchester Ave	A	1	2.25	Tue	1	N	N
785	Dorchester Ave	A	2	1.5	Tue/Fri	2	N	N

Service St. Number	Service Street	Garbage Status	No. of Bins	Bin Size	REFUSE_PICKUP_DAY	# Pick-ups/week	Garbage Locking Service	Garbage Pull Box
909	Dorchester Ave	A	1	2.25	Tue	0.5	Y	N
1120	Dorchester Ave	A	1	4.5	Tue/Fri	2	N	N
215	Edgeland Blvd	A	4	4.5	Tue/Fri	2	N	N
253	Edgeland Blvd	A	2	1.5	Tue/Fri	2	N	N
261	Edgeland Blvd	A	1	4.5	Tue/Fri	2	N	N
1	Evergreen Pl	A	3	2.25	Tue/Fri	2	N	N
7	Evergreen Pl	A	3	3	Tue/Fri	2	N	N
11	Evergreen Pl	A	3	3	Tue/Fri	2	N	N
230	Fairhaven Rd	A	3	4.5	Tue/Fri	2	N	N
240	Fairhaven Rd	A	2	4.5	Tue/Fri	2	N	N
260	Fairhaven Rd	A	2	2.25	Tue/Fri	2	N	N
270	Fairhaven Rd	A	1	2.25	Tue/Fri	2	N	N
280	Fairhaven Rd	A	1	3	Tue/Fri	2	N	N
1	Falcon Ridge Dr	A	4	4.5	Tue/Fri	2	N	N
1	Finch Bay	A	1	4.5	Mon/Thur	2	N	N
690	Fleet Ave	A	1	2.25	Thur	1	N	N
170	Fleetwood Rd	A	1	1.5	Fri	1	N	N
1540	Gamble Pl	A	1	2.25	Thur	1	N	N
25	Gaylene Pl	A	2	4.5	Tue/Fri	2	N	N
26	Gaylene Pl	A	2	3	Tue/Fri	2	N	N
26	Gaylene Pl	A	1	4.5	Tue/Fri	2	N	N
45	Gaylene Pl	A	2	3	Tue/Fri	2	N	N
99	Gerard St	A	1	3	Mon/Thur	2	N	N
383	Gertrude Ave	A	1	4.5	Mon/Thur	2	N	N
391	Gertrude Ave	A	2	3	Mon/Thur	2	N	N
550	Gertrude Ave	A	1	2.25	Thur	1	N	N
620	Gertrude Ave	A	1	2.25	Mon/Thur	2	N	N
500	Gertrude Ave	A	1	3	Mon	1	N	N
819	Grant Ave	A	1	3	Mon	1	N	N
1002	Grant Ave	A	1	2.25	Mon/Thur	2	N	N
1015	Grant Ave	A	1	2.25	Tue/Fri	2	N	N
1025	Grant Ave	A	2	4.5	Mon/Thur	2	N	N
1030	Grant Ave	A	2	1.5	Mon/Thur	2	N	N
1048	Grant Ave	A	1	4.5	Mon/Thur	2	N	N
1056	Grant Ave	A	1	4.5	Mon/Thur	2	N	N
1099	Grant Ave	A	2	4.5	Mon/Thur	2	N	N
1119	Grant Ave	A	1	4.5	Mon/Thur	2	N	N
1139	Grant Ave	A	1	2.25	Mon/Thur	2	N	N
1155	Grant Ave	A	1	4.5	Mon/Thur	2	N	N
1179	Grant Ave	A	1	6	Mon/Thur	2	N	N
1205	Grant Ave	A	1	6	Mon/Thur	2	N	N
1231	Grant Ave	A	1	3	Mon/Thur	2	N	N

Service St. Number	Service Street	Garbage Status	No. of Bins	Bin Size	REFUSE_PICKUP_DAY	# Pick-ups/week	Garbage Locking Service	Garbage Pull Box
1241	Grant Ave	A	1	3	Mon/Thur	2	N	N
1245	Grant Ave	A	1	3	Mon/Thur	2	N	N
1255	Grant Ave	A	1	6	Mon/Thur	2	N	N
1281	Grant Ave	A	2	3	Mon/Thur	2	N	N
1305	Grant Ave	A	2	3	Mon/Thur	2	N	N
1350	Grant Ave	A	1	2.25	Mon	0.5	N	N
1391	Grant Ave	A	1	1.5	Mon/Thur	2	N	N
1530	Grant Ave	A	1	2.25	Mon	1	N	N
1535	Grant Ave	A	1	2.25	Tue	1	N	N
1600	Grant Ave	A	1	3.75	Tue	1	N	N
1682	Grant Ave	A	1	2.25	Tue	0.5	N	N
1777	Grant Ave	A	1	3.75	Tue/Fri	2	N	N
1780	Grant Ave	A	2	2.25	Tue/Fri	2	N	N
2255	Grant Ave	A	1	3	Fri	1	N	N
2316	Grant Ave	A	1	3	Tue/Fri	2	N	N
2320	Grant Ave	A	1	3	Wed	1	N	N
2321	Grant Ave	A	1	4.5	Tue/Fri	2	N	N
3161	Grant Ave	A	4	2.25	Mon/Thur	2	N	N
3199	Grant Ave	A	2	4.5	Mon/Thur	2	N	N
3201	Grant Ave	A	1	4.5	Mon/Thur	2	N	N
3420	Grant Ave	A	1	4.5	Mon/Thur	2	N	N
3901	Grant Ave	A	1	3	Mon/Thur	2	N	N
3901	Grant Ave	A	1	3	Mon/Thur	2	N	N
3907	Grant Ave	A	2	4.5	Mon/Thur	2	N	N
4314	Grant Ave	A	1	4.5	Mon/Thur	2	N	N
1	Greyfriars Rd	A	1	4.5	Tue/Fri	2	N	N
834	Grosvenor Ave	A	1	2.25	Tue/Fri	2	N	N
859	Grosvenor Ave	A	1	4.5	Tue/Fri	2	N	N
914	Grosvenor Ave	A	1	2.25	Tue	1	N	N
1350	Grosvenor Ave	A	1	3.75	Tue/Fri	2	N	N
1750	Grosvenor Ave	A	1	2.25	Tue	1	N	N
1045	Grosvenor Ave	A	1	3	Fri	1	N	N
620	Guelph St	A	1	2.25	Mon/Thur	2	N	N
630	Guelph St	A	1	4.5	Mon/Thur	2	N	N
183	Harrow St	A	1	4.5	Tue/Fri	2	N	N
550	Harrow St	A	1	3.75	Mon	1	N	N
510	Hay St	A	3	3.75	Thur	1	N	N
150	Hendon Ave	A	1	4.5	Mon/Thur	2	N	N
170	Hendon Ave	A	2	3	Mon/Thur	2	N	N
528	Hudson St	A	5	2.25	Mon/Thur	2	N	N
220	Hugo St N	A	1	4.5	Mon/Thur	2	N	N
230	Hugo St N	A	1	2.25	Mon/Thur	2	N	N

Service St. Number	Service Street	Garbage Status	No. of Bins	Bin Size	REFUSE_PICKUP_DAY	# Pick-ups/week	Garbage Locking Service	Garbage Pull Box
250	Hugo St N	A	1	2.25	Thur	1	N	N
276	Hugo St N	A	1	6	Mon/Thur	2	N	N
554	Jessie Ave	A	1	4.5	Thur	1	N	N
1720	John Brebeuf Pl	A	1	4.5	Tue/Fri	2	N	N
766	Jubilee Ave	A	1	2.25	Mon/Thur	2	N	N
456	Kenaston Blvd	A	9	4.5	Tue/Fri	2	N	N
598	Kenaston Blvd	A	4	4.5	Tue/Fri	2	N	N
650	Kenaston Blvd	A	3	4.5	Tue/Fri	2	N	N
690	Kenaston Blvd	A	3	3	Tue/Fri	2	N	N
690	Kenaston Blvd	A	1	3	Tue/Fri	2	N	N
700	Kenaston Blvd	A	3	4.5	Tue/Fri	2	N	N
85	Keslar Rd	A	1	4.5	Tue	1	N	N
33	Killarney Ave	A	1	4.5	Tue/Fri	2	N	N
43	Killarney Ave	A	1	4.5	Tue/Fri	2	N	N
66	Killarney Ave	A	1	4.5	Tue/Fri	2	N	N
75	Killarney Ave	A	1	4.5	Tue/Fri	2	N	N
88	Killarney Ave	A	1	3	Tue/Fri	2	N	N
100	Killarney Ave	A	1	4.5	Tue	1	N	N
110	Killarney Ave	A	1	4.5	Tue/Fri	2	N	N
155	Kingsway	A	2	3.75	Mon/Wed/Fri	3	N	N
85	Kirkbridge Dr	A	1	3	Tue	1	N	N
5	Lake Crest Rd	A	4	4.5	Mon/Thur	2	N	N
20	Lake Crest Rd	A	2	4.5	Mon/Thur	2	N	N
465	Lanark St	A	3	3	Tue/Fri	2	N	N
555	Lanark St	A	1	4.5	Tue/Fri	2	N	N
211	Laxdal Rd	A	2	3	Mon/Thur	2	N	N
515	Laxdal Rd	A	1	3	Mon/Thur	2	N	N
535	Laxdal Rd	A	1	3	Mon/Thur	2	N	N
1265	Lee Blvd	A	2	4.5	Tue/Fri	2	N	N
124	Lewis St	A	1	2.25	Mon	1	N	N
150	Lilac St	A	1	2.25	Tue	1	N	N
162	Lilac St	A	1	3	Tue/Fri	2	N	N
799	Lilac St	A	1	3	Mon	1	N	N
290	Lilac St	A	1	3.75	Tue	1	N	N
10	Linden Ridge Dr	A	2	3	Tue/Fri	2	N	N
475	Lindenwood Dr E	A	1	6	Tue/Fri	2	N	N
490	Lindenwood Dr E	A	4	1.5	Tue/Fri	2	N	N
495	Lindenwood Dr E	A	1	3	Tue/Fri	2	N	N
414	Lindenwood Dr W	A	1	3	Fri	1	N	N
1214	Lorette Ave	A	1	3	Fri	1	N	N
633	Manchester Blvd N	A	1	4.5	Mon	1	N	N

Service St. Number	Service Street	Garbage Status	No. of Bins	Bin Size	REFUSE_PICKUP_DAY	# Pick-ups/week	Garbage Locking Service	Garbage Pull Box
18	Mapleridge Ave	A	3	4.5	Tue/Fri	2	N	N
85	Mapleridge Ave	A	1	2.25	Fri	1	N	N
253	Maplewood Ave	A	1	3.75	Thur	1	N	N
375	Maplewood Ave	A	1	3	Mon/Thur	2	N	N
380	Maplewood Ave	A	1	2.25	Mon/Thur	2	N	N
990	Markham Rd	A	1	4.5	Tue/Fri	2	N	N
991	Markham Rd	A	2	4.5	Tue/Fri	2	N	N
1010	Markham Rd	A	2	4.5	Tue/Fri	2	N	N
1324	Markham Rd	A	2	4.5	Tue/Fri	2	N	N
132	Marrington Rd	A	2	2.25	Tue/Fri	2	N	N
3	Marshall Cres	A	1	1.5	Thur	1	N	N
1845	Mathers Ave	A	1	4.5	Fri	1	N	N
115	Mayfair Ave	A	1	4.5	Mon/Thur	2	N	N
135	Mayfair Ave	A	1	2.25	Mon	1	N	N
145	Mayfair Ave	A	1	2.25	Mon/Thur	2	N	N
160	Mayfair Ave	A	1	2.25	Mon/Thur	2	N	N
174	Mayfair Ave	A	1	2.25	Mon/Thur	2	N	N
124D	Mayfair Ave	A	1	4.5	Mon/Thur	2	N	N
7	Mayfair Pl	A	2	3	Mon/Thur	2	N	N
21	Mayfair Pl	A	4	2.25	Mon/Thur	2	N	N
501	McMillan Ave	A	1	3	Mon/Thur	2	N	N
507	McMillan Ave	A	1	2.25	Thur	1	N	N
508	McMillan Ave	A	1	2.25	Mon/Thur	2	N	N
535	McMillan Ave	A	1	4.5	Mon/Thur	2	N	N
538	McMillan Ave	A	1	2.25	Mon/Thur	2	N	N
566	McMillan Ave	A	1	3	Mon/Thur	2	N	N
584	McMillan Ave	A	1	3	Mon/Thur	2	N	N
600	McMillan Ave	A	1	2.25	Mon/Thur	2	N	N
607	McMillan Ave	A	1	2.25	Mon/Thur	2	N	N
626	McMillan Ave	A	1	3	Mon/Thur	2	N	N
671	McMillan Ave	A	1	4.5	Mon/Thur	2	N	N
758	McMillan Ave	A	1	4.5	Tue/Fri	2	N	N
778	McMillan Ave	A	1	3	Tue/Fri	2	N	N
820	McMillan Ave	A	1	2.25	Tue/Fri	2	N	N
847	McMillan Ave	A	1	2.25	Tue	1	N	N
890	McMillan Ave	A	1	4.5	Tue/Fri	2	N	N
691	Montrose St	A	1	3.75	Fri	1	N	N
265	Morley Ave	A	1	4.5	Mon/Thur	2	N	N
270	Morley Ave	A	1	4.5	Mon/Thur	2	N	N
612	Mulvey Ave	A	1	1.5	Thur	1	N	N
635	Mulvey Ave	A	1	3	Mon/Thur	2	N	N
775	Mulvey Ave	A	1	1.5	Tue/Fri	2	N	N

Service St. Number	Service Street	Garbage Status	No. of Bins	Bin Size	REFUSE_PICKUP_DAY	# Pick-ups/week	Garbage Locking Service	Garbage Pull Box
50	Nassau St N	A	1	2.25	Mon/Thur	2	N	N
55	Nassau St N	A	2	4.5	Mon/Thur	2	N	N
64	Nassau St N	A	3	2.25	Mon/Thur	2	N	N
196	Nassau St N	A	1	1.5	Thur	1	N	N
232	Nassau St N	A	1	1.5	Mon/Thur	2	N	N
260	Nassau St N	A	3	1.5	Mon/Thur	2	N	N
275	Nassau St N	A	1	2.25	Mon/Thur	2	N	N
647	Nassau St S	A	1	3	Thur	1	N	N
655	Nassau St S	A	1	1.5	Thur	1	N	N
688	Nassau St S	A	1	1.5	Mon/Thur	2	N	N
738	Nassau St S	A	2	3	Mon/Thur	2	N	N
500	Nathaniel St	A	1	4.5	Mon	1	N	N
450	Nathaniel St	A	2	3.75	Mon/Wed/Fri	3	N	N
10	Newdale Ave	A	2	3	Tue/Fri	2	N	N
21	Newdale Ave	A	2	3	Tue/Fri	2		
21	Newdale Ave	A	1	4.5	Tue/Fri	2		
225	North Town Rd	A	2	6	Tue/Fri	2	N	N
255	Oak St	A	1	3	Fri	1	N	N
315	Oak St	A	1	3.75	Tue/Fri	2	N	N
363	Oakdale Dr	A	1	3	Thur	1	N	N
403	Oakdale Dr	A	2	4.5	Mon/Thur	2	N	N
535	Oakdale Dr	A	1	3	Mon/Thur	2	N	N
40	Osborne St	A	1	4.5	Mon/Thur	2	N	N
150	Osborne St	A	1	3	Mon	1	N	N
360	Osborne St	A	2	2.25	Mon/Thur	2	N	N
376	Osborne St	A	2	1.5	Mon/Thur	2	N	N
390	Osborne St	A	1	1.5	Thur		N	N
400	Osborne St	A	1	3	Mon/Thur	2	N	N
421	Osborne St	A	5	4.5	Mon/Thur	2	N	N
421	Osborne St	A	1	3	Mon/Thur	2	N	N
421	Osborne St	A	1	15	Mon/Thur	2	N	N
424	Osborne St	A	1	2.25	Mon/Thur	2	N	N
455	Osborne St	A	1	4.5	Mon/Thur	2	N	N
460	Osborne St	A	1	3	Thur	1	N	N
487	Osborne St	A	1	2.25	Thur	1	N	N
499	Osborne St	A	1	1.5	Thur	1	N	N
523	Osborne St	A	1	1.5	Thur	1	N	N
576	Osborne St	A	1	2.25	Mon/Thur	2	N	N
582	Osborne St	A	1	3	Mon/Thur	2	N	N
601	Osborne St	A	2	2.25	Tue/Fri	2	N	N
601	Osborne St	A	1	2.25	Mon/Thur	2	N	N
625	Osborne St	A	2	4.5	Mon/Thur	2	N	N

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Service St. Number	Service Street	Garbage Status	No. of Bins	Bin Size	REFUSE_PICKUP_DAY	# Pick-ups/week	Garbage Locking Service	Garbage Pull Box
717	Osborne St	A	1	4.5	Mon/Thur	2	N	N
718	Osborne St	A	1	1.5	Mon/Thur	2	N	N
734	Osborne St	A	1	2.25	Mon	1	N	N
760	Osborne St	A	1	2.25	Mon/Thur	2	N	N
65	Paget St	A	3	2.25	Tue/Fri	2	N	N
85	Paget St	A	2	2.25	Tue/Fri	2	N	N
95	Paget St	A	2	3	Tue/Fri	2	N	N
100	Paget St	A	3	3	Tue/Fri	2	N	N
602	Pasadena Ave	A	1	3	Fri	1	N	N
101	Pembina Hwy	A	1	1.5	Mon/Thur	2	N	N
285	Pembina Hwy	A	2	4.5	Mon/Thur	2	N	N
400	Pembina Hwy	A	1	2.25	Thur	1	N	N
411	Pembina Hwy	A	1	1.5	Thur	1	N	N
890	Pembina Hwy	A	1	1.5	Mon	1	N	N
1110	Pembina Hwy	A	1	3	Thur	1	N	N
1180	Pembina Hwy	A	1	1.5	Mon	1	N	N
1181	Pembina Hwy	A	1	1.5	Mon	1	N	N
1230	Pembina Hwy	A	1	2.25	Mon/Thur	2	N	N
1345	Pembina Hwy	A	1	1.5	Thur	1	N	N
1360	Pembina Hwy	A	1	1.5	Thur	1	N	N
1411	Pembina Hwy	A	1	1.5	Thur	1	N	N
1430	Pembina Hwy	A	2	4.5	Mon/Thur	2	N	N
1456	Pembina Hwy	A	1	2.25	Thur	1	N	N
1462	Pembina Hwy	A	1	2.25	Mon/Thur	2	N	N
1472	Pembina Hwy	A	1	4.5	Mon/Thur	2	N	N
1495	Pembina Hwy	A	1	2.25	Thur	1	N	N
1515	Pembina Hwy	A	1	2.25	Thur	1	N	N
1521	Pembina Hwy	A	1	1.5	Thur	1	N	N
1616	Pembina Hwy	A	1	4.5	Mon/Thur	2	N	N
1650	Pembina Hwy	A	1	6	Mon/Thur	2	N	N
1660	Pembina Hwy	A	1	2.25	Mon/Thur	2	N	N
1660	Pembina Hwy	A	1	2.25	Mon/Thur	0	N	N
1679	Pembina Hwy	A	2	3	Mon/Thur	2	N	N
1681	Pembina Hwy	A	5	4.5	Mon/Thur	2	N	N
1720	Pembina Hwy	A	4	2.25	Mon/Thur	2	N	N
1750	Pembina Hwy	A	4	3	Mon/Thur	2	N	N
1771	Pembina Hwy	A	1	3	Thur	1	N	N
1777	Pembina Hwy	A	2	4.5	Mon/Thur	2	N	N
1778	Pembina Hwy	A	2	2.25	Mon/Thur	2	N	N
1785	Pembina Hwy	A	1	4.5	Mon/Thur	2	N	N
1793	Pembina Hwy	A	1	4.5	Mon/Thur	2	N	N
1833	Pembina Hwy	A	1	4.5	Mon/Thur	2	N	N

Service St. Number	Service Street	Garbage Status	No. of Bins	Bin Size	REFUSE_PICKUP_DAY	# Pick-ups/week	Garbage Locking Service	Garbage Pull Box
1833	Pembina Hwy	A	1	2.25	Mon/Thur	2	N	N
2080	Pembina Hwy	A	3	2.25	Tue/Fri	2	N	N
2080	Pembina Hwy	A	2	3	Tue/Fri	2	N	N
2084	Pembina Hwy	A	3	2.25	Tue/Fri	2	N	N
2090	Pembina Hwy	A	1	3	Tue/Fri	2	N	N
2141	Pembina Hwy	A	2	4.5	Tue/Fri	2	N	N
2295	Pembina Hwy	A	2	4.5	Tue/Fri	2	N	N
2295	Pembina Hwy	A	2	3	Tue/Fri	2	N	N
2331	Pembina Hwy	A	2	4.5	Tue/Fri	2	N	N
2339	Pembina Hwy	A	4	4.5	Tue/Fri	2	N	N
2393	Pembina Hwy	A	2	4.5	Tue/Fri	2	N	N
2724	Pembina Hwy	A	1	1.5	Fri	1	N	N
2810	Pembina Hwy	A	1	2.25	Fri	0.5	N	N
2900	Pembina Hwy	A	1	3	Tue/Fri	2	N	N
2945	Pembina Hwy	A	1	4.5	Tue/Fri	2	N	N
2945	Pembina Hwy	A	1	2.25	Tue/Fri	2	N	N
2965	Pembina Hwy	A	2	4.5	Tue/Fri	2	N	N
3000	Pembina Hwy	A	2	2.25	Tue/Fri	2	N	N
3030	Pembina Hwy	A	2	2.25	Tue/Fri	2	N	N
3040	Pembina Hwy	A	6	4.5	Tue/Fri	2	N	N
3069	Pembina Hwy	A	1	4.5	Tue/Fri	2	N	N
3073	Pembina Hwy	A	4	4.5	Tue/Fri	2	N	N
3100	Pembina Hwy	A	4	4.5	Tue/Fri	2	N	N
3271	Pembina Hwy	A	4	3	Tue/Fri	2	N	N
3281	Pembina Hwy	A	2	3	Tue/Fri	2	N	N
3299	Pembina Hwy	A	2	2.25	Tue/Fri	2	N	N
3389	Pembina Hwy	A	1	4.5	Tue/Fri	2	N	N
3420	Pembina Hwy	A	1	3	Tue/Fri	2	N	N
3540	Pembina Hwy	A	1	2.25	Tue/Fri	2	N	N
70	Plaza Dr	A	1	4.5	Mon/Thur	2	N	N
70	Plaza Dr	A	2	2.25	Mon/Thur	2	N	N
80	Plaza Dr	A	1	4.5	Mon/Thur	2	N	N
80	Plaza Dr	A	2	2.25	Thur	1	N	N
90	Plaza Dr	A	2	4.5	Mon/Thur	2	N	N
110	Plaza Dr	A	2	4.5	Mon/Thur	2	N	N
800	Point Rd	A	1	1.5	Mon/Thur	2	N	N
970	Point Rd	A	1	4.5	Mon/Thur	2	N	N
120	Portsmouth Blvd	A	6	4.5	Tue/Fri	2	N	N
125	Portsmouth Blvd	A	3	1.5	Tue/Fri	2	N	N
25	Poseidon Bay	A	2	4.5	Mon/Thur	2	N	N
70	Poseidon Bay	A	3	4.5	Mon/Thur	2	N	N
225	Princeton Blvd	A	1	4.5	Mon/Thur	2	N	N

Service St. Number	Service Street	Garbage Status	No. of Bins	Bin Size	REFUSE_PICKUP_DAY	# Pick-ups/week	Garbage Locking Service	Garbage Pull Box
28	Queen Elizabeth Way	A	1	1.5	Mon	1	N	N
112	River Ave	A	1	3	Mon/Thur	2	N	N
131	River Ave	A	1	2.25	Mon/Thur	2	N	N
134	River Ave	A	1	4.5	Mon/Thur	2	N	N
141	River Ave	A	1	1.5	Mon	1	N	N
150	River Ave	A	1	1.5	Mon/Thur	2	N	N
166	River Ave	A	1	4.5	Mon/Thur	2	N	N
191	River Ave	A	1	1.5	Mon/Thur	2	N	N
253	River Ave	A	1	2.25	Mon/Thur	2	N	N
277	River Ave	A	2	2.25	Mon/Thur	2	N	N
280	River Ave	A	1	3	Mon/Thur	2	N	N
281	River Ave	A	2	2.25	Mon/Thur	2	N	N
300	River Ave	A	1	3	Mon/Thur	2	N	N
351	River Ave	A	1	4.5	Mon/Thur	2	N	N
374	River Ave	A	2	2.25	Mon/Thur	2	N	N
375	River Ave	A	1	3	Mon/Thur	2	N	N
390	River Ave	A	1	2.25	Mon/Fri	2	N	N
393	River Ave	A	1	2.25	Mon/Thur	2	N	N
395	River Ave	A	1	2.25	Mon/Thur	2	N	N
415	River Ave	A	1	3	Mon/Thur	2	N	N
424	River Ave	A	1	4.5	Mon/Thur	2	N	N
433	River Ave	A	1	6	Mon/Thur	2	N	N
444	River Ave	A	1	3	Thur	1	Y	N
510	River Ave	A	1	1.5	Mon/Thur	2	N	N
511	River Ave	A	1	2.25	Thur	1	N	Y
555	River Ave	A	3	2.25	Tue/Fri	2	N	N
585	River Ave	A	2	2.25	Tue/Fri	2	N	N
595	River Ave	A	3	2.25	Tue/Fri	2	N	N
605	River Ave	A	7	1	Tue/Fri	2	N	N
145A	River Ave	A	2	4.5	Mon/Thur	2	N	N
115	River Ave	A	1	3.75	Mon	1	N	N
703	Riverwood Ave	A	4	4.5	Mon/Thur	2	N	N
3401	Roblin Blvd	A	1	1.5	Fri	1	N	N
4025	Roblin Blvd	A	1	3	Tue/Fri	2	N	N
4820	Roblin Blvd	A	1	3	Fri	1	N	N
5000	Roblin Blvd	A	1	1.5	Fri	1	N	N
5006	Roblin Blvd	A	1	3	Fri	1	N	N
5419	Roblin Blvd	A	1	4.5	Mon/Thur	2	N	N
5445	Roblin Blvd	A	3	2.25	Mon/Thur	2	N	N
5501	Roblin Blvd	A	2	4.5	Mon/Thur	2	N	N
5995	Roblin Blvd	A	1	3	Mon/Thur	2	N	N

Service St. Number	Service Street	Garbage Status	No. of Bins	Bin Size	REFUSE_PICKUP_DAY	# Pick-ups/week	Garbage Locking Service	Garbage Pull Box
6003	Roblin Blvd	A	1	1.5	Mon/Thur	2	N	N
6105	Roblin Blvd	A	1	3	Mon/Thur	2	N	N
350	Rockwood St	A	1	3.75	Mon	1	N	N
280	Rosedale Ave	A	1	3	Mon/Thur	2	N	N
7	Roslyn Rd	A	1	2.25	Mon/Thur	2	N	N
16	Roslyn Rd	A	1	1.5	Mon/Thur	2	N	N
21	Roslyn Rd	A	2	2.25	Mon/Thur	2	N	N
26	Roslyn Rd	A	1	2.25	Mon/Thur	2	N	N
29	Roslyn Rd	A	1	1.5	Mon/Thur	2	N	N
43	Roslyn Rd	A	1	4.5	Mon/Thur	2	N	N
50	Roslyn Rd	A	1	4.5	Mon/Thur	2	N	N
51	Roslyn Rd	A	1	2.25	Mon/Thur	2	N	N
71	Roslyn Rd	A	2	3	Mon/Thur	2	N	N
80	Roslyn Rd	A	1	1.5	Mon/Thur	2	N	N
81	Roslyn Rd	A	1	4.5	Mon/Thur	2	N	N
90	Roslyn Rd	A	1	2.25	Mon	1	N	N
99	Roslyn Rd	A	1	4.5	Mon/Thur	2	N	N
100	Roslyn Rd	A	1	2.25	Mon/Thur	2	N	N
139	Roslyn Rd	A	1	3	Mon/Thur	2	N	N
151	Roslyn Rd	A	1	2.25	Thur	1	N	N
166	Roslyn Rd	A	1	3	Mon/Thur	2	N	N
188	Roslyn Rd	A	1	3	Mon/Thur	2	N	N
230	Roslyn Rd	A	1	4.5	Tue/Fri	2	N	N
246	Roslyn Rd	A	2	3	Tue/Fri	2	N	N
270	Roslyn Rd	A	2	2.25	Tue/Fri	2	N	N
270	Roslyn Rd	A	3	1.5	Tue/Fri	2	N	N
300	Roslyn Rd	A	3	2.25	Tue/Fri	2	N	N
690	Scotland Ave	A	1	2.25	Thur	1	N	N
850	Scotland Ave	A	1	2.25	Mon/Thur	2	N	N
880	Scotland Ave	A	1	1.5	Mon/Thur	2	N	N
90	Scotswood Dr	A	2	4.5	Tue/Fri	2	N	N
111	Scott St	A	1	3	Tue/Fri	2	N	N
118	Scott St	A	1	4.5	Tue/Fri	2	N	N
119	Scott St	A	1	2.25	Tue	1	N	N
201	Scurfield Blvd	A	1	2.25	Fri	1	N	N
490	Shaftesbury Blvd	A	1	1.5	Fri	1	N	N
905	Shaftesbury Blvd	A	2	4.5	Tue/Fri	2	N	N
10	Shelmerdine Dr	A	5	3	Mon/Thur	2	N	N
40	Shore St	A	2	3	Tue/Fri	2	N	N
60	Shore St	A	2	3	Tue/Fri	2	N	N
666	Silverstone Ave	A	1	1.5	Tue/Fri	2	N	N
1	Snow St	A	2	4.5	Tue/Fri	2	N	N

Service St. Number	Service Street	Garbage Status	No. of Bins	Bin Size	REFUSE_PICKUP_DAY	# Pick-ups/week	Garbage Locking Service	Garbage Pull Box
1	Snow St	A	1	3	Tue/Fri	2	N	N
80	Snow St	A	2	3	Tue/Fri	2	N	N
400	South Dr	A	1	4.5	Mon/Thur	2	N	N
33	Southpark Dr	A	1	4.5	Tue/Fri	2	N	N
34	Southpark Dr	A	1	4.5	Tue/Fri	2	N	N
50	Southpark Dr	A	1	4.5	Tue/Fri	2	N	N
53	Southpark Dr	A	1	4.5	Tue/Fri	2	N	N
65	Southpark Dr	A	1	4.5	Tue/Fri	2	N	N
70	Southpark Dr	A	1	4.5	Tue/Fri	2	N	N
75	Southpark Dr	A	1	4.5	Tue/Fri	2	Y	N
88	Southpark Dr	A	1	4.5	Tue/Fri	2	N	N
368	Southport Blvd	A	1	2.25	Tue/Fri	2	N	N
10	Sparrow Rd	A	4	4.5	Mon/Thur	2	N	N
50	St Pierre St	A	1	2.25	Tue/Fri	2	N	N
80	St Pierre St	A	1	4.5	Tue/Fri	2	N	N
445	Stafford St	A	3	2.25	Mon/Thur	2	N	N
465	Stafford St	A	1	3	Mon	1	N	N
641	Stafford St	A	2	3	Mon/Thur	2	N	N
650	Stafford St	A	1	4.5	Mon/Thur	2	N	N
240	Stradbrook Ave	A	4	2.25	Mon/Thur	2	N	N
291	Stradbrook Ave	A	1	2.25	Mon/Thur	2	N	N
294	Stradbrook Ave	A	1	1.5	Mon/Thur	2	N	N
303	Stradbrook Ave	A	1	3	Mon/Thur	2	N	N
304	Stradbrook Ave	A	1	3	Mon/Thur	2	N	N
310	Stradbrook Ave	A	1	1.5	Mon/Thur	2	N	N
311	Stradbrook Ave	A	1	3	Mon/Thur	2	N	N
316	Stradbrook Ave	A	1	2.25	Mon/Thur	2	N	N
321	Stradbrook Ave	A	1	1.5	Mon/Thur	2	N	N
324	Stradbrook Ave	A	1	3	Mon	1	N	N
330	Stradbrook Ave	A	1	3	Mon/Thur	2	N	N
333	Stradbrook Ave	A	1	4.5	Mon/Thur	2	N	N
370	Stradbrook Ave	A	1	4.5	Mon/Thur	2	N	N
375	Stradbrook Ave	A	1	3	Mon/Thur	2	N	N
395	Stradbrook Ave	A	1	3	Mon/Thur	2	N	N
396	Stradbrook Ave	A	1	2.25	Mon/Thur	2	N	N
400	Stradbrook Ave	A	2	2.25	Mon/Thur	2	N	N
401	Stradbrook Ave	A	1	2.25	Mon	1	N	N
411	Stradbrook Ave	A	1	3	Mon/Thur	2	N	N
414	Stradbrook Ave	A	1	1.5	Mon/Thur	2	N	N
415	Stradbrook Ave	A	1	2.25	Mon/Thur	2	N	N
419	Stradbrook Ave	A	1	1.5	Mon/Thur	2	N	N
420	Stradbrook Ave	A	1	2.25	Mon/Thur	2	N	N

Service St. Number	Service Street	Garbage Status	No. of Bins	Bin Size	REFUSE_PICKUP_DAY	# Pick-ups/week	Garbage Locking Service	Garbage Pull Box
430	Stradbrook Ave	A	1	2.25	Mon/Thur	2	N	N
431	Stradbrook Ave	A	1	4.5	Mon/Thur	2	N	N
491	Stradbrook Ave	A	1	2.25	Mon/Thur	2	N	N
495	Stradbrook Ave	A	1	2.25	Mon/Thur	2	N	N
500	Stradbrook Ave	A	1	2.25	Tue/Fri	2	N	N
513	Stradbrook Ave	A	1	2.25	Mon	1	N	N
515	Stradbrook Ave	A	1	2.25	Thur	1	N	N
592	Stradbrook Ave	A	1	2.25	Mon/Thur	2	N	N
601	Stradbrook Ave	A	1	3	Mon/Thur	2	N	N
932	Summerside Ave	A	1	4.5	Tue/Fri	2	N	N
954	Summerside Ave	A	1	4.5	Tue/Fri	2	N	N
65	Swindon Way	A	10	1.5	Tue/Fri	2	N	N
75	Swindon Way	A	3	3	Tue/Fri	2	N	N
85	Swindon Way	A	1	2.25	Tue/Fri	2	N	N
88	Swindon Way	A	2	1.5	Tue/Fri	2	N	N
91	Swindon Way	A	1	3	Mon	1	N	N
93	Swindon Way	A	1	3	Tue/Fri	2	N	N
97	Swindon Way	A	1	3	Tue/Fri	2	N	N
101	Swindon Way	A	4	4.5	Tue/Fri	2	N	N
730	Taylor Ave	A	1	3	Mon	1	N	N
999	Taylor Ave	A	1	4.5	Mon/Thur	2	N	N
1051	Taylor Ave	A	1	2.25	Mon/Thur	2	N	N
1061	Taylor Ave	A	4	4.5	Mon/Thur	2	N	N
1305	Taylor Ave	A	2	4.5	Mon/Thur	2	N	N
1325	Taylor Ave	A	3	2.25	Mon/Thur	2	N	N
1355	Taylor Ave	A	1	3	Mon	1	N	N
1540	Taylor Ave	A	1	1.5	Fri	1	N	N
1600	Taylor Ave	A	1	2.25	Tue/Fri	2	N	N
1700	Taylor Ave	A	1	1.5	Tue/Fri	2	N	N
1710	Taylor Ave	A	1	6	Tue/Fri	2	N	N
1740	Taylor Ave	A	1	4.5	Tue/Fri	2	N	N
1780	Taylor Ave	A	1	3	Fri	1	N	N
223	Thurso St	A	1	1.5	Mon	1	N	N
130	Tuxedo Ave	A	2	4.5	Tue/Fri	2	N	N
160	Tuxedo Ave	A	1	2.25	Tue/Fri	2	N	N
180	Tuxedo Ave	A	1	2.25	Tue/Fri	2	N	N
200	Tuxedo Ave	A	1	3	Tue/Fri	2	N	N
96	Ulster St	A	1	3	Tue/Fri	2	N	N
100	Ulster St	A	4	4.5	Tue/Fri	2	N	N
160	Ulster St	A	5	4.5	Tue/Fri	2	N	N
55	University Cres	A	2	3	Tue/Fri	2	N	N
77	University Cres	A	8	1.5	Tue/Fri	2	N	N

Service St. Number	Service Street	Garbage Status	No. of Bins	Bin Size	REFUSE_PICKUP_DAY	# Pick-ups/week	Garbage Locking Service	Garbage Pull Box
77	University Cres	A	3	4.5	Tue/Fri	2	N	N
81	University Cres	A	2	3	Tue/Fri	2	N	N
3416	Vialoux Dr	A	1	4.5	Mon/Thur	2	N	N
3420	Vialoux Dr	A	1	4.5	Mon/Thur	2	N	N
173	Victor Lewis Dr	A	7	4.5	Tue/Fri	2	N	N
100	Villa Maria Pl	A	1	4.5	Tue/Fri	2	N	N
526	Walker Ave	A	1	3	Thur	1	N	N
388	Wardlaw Ave	A	1	3	Mon/Thur	2	N	N
395	Wardlaw Ave	A	1	1.5	Mon/Thur	2	N	N
407	Wardlaw Ave	A	1	1.5	Mon/Thur	2	N	N
478	Wardlaw Ave	A	1	4.5	Mon/Thur	2	N	N
525	Wardlaw Ave	A	1	1.5	Mon/Thur	2	N	N
553	Wardlaw Ave	A	1	4.5	Mon/Thur	2	N	N
571	Wardlaw Ave	A	1	4.5	Mon/Thur	2	N	N
626	Wardlaw Ave	A	1	4.5	Mon/Thur	2	N	N
561	Warsaw Ave	A	1	3	Mon/Thur	2	N	N
573	Warsaw Ave	A	1	2.25	Mon/Thur	2	N	N
613	Warsaw Ave	A	1	2.25	Thur	1	N	N
879	Warsaw Ave	A	1	3	Tue/Fri	2	N	N
4403	Waverley Rd	A	1	4.5	Fri	1	N	N
1120	Waverley St	A	1	4.5	Mon/Thur	2	N	N
1120	Waverley St	A	1	3	Mon/Thur	0	N	N
1539	Waverley St	A	1	4.5	Thur	1	N	N
1539	Waverley St	A	1	4.5	Thur	1	N	N
1567	Waverley St	A	1	2.25	Thur	1	N	N
2445	Waverley St	A	1	3	Fri	1	N	N
116	Wellington Cres	A	1	1.5	Mon	1	N	N
141	Wellington Cres	A	1	3	Mon/Thur	2	N	N
155	Wellington Cres	A	4	0.75	Mon/Thur	2	N	N
221	Wellington Cres	A	4	1.5	Mon/Thur	2	N	N
229	Wellington Cres	A	2	2.25	Mon/Thur	2	N	N
250	Wellington Cres	A	2	1.5	Mon/Thur	2	N	N
255	Wellington Cres	A	1	3	Mon/Thur	2	N	N
264	Wellington Cres	A	1	3	Mon/Thur	2	N	N
271	Wellington Cres	A	1	2.25	Mon/Thur	2	N	N
277	Wellington Cres	A	4	1.5	Mon/Thur	2	N	N
323	Wellington Cres	A	1	2.25	Mon/Thur	2	N	N
323	Wellington Cres	A	1	3	Mon/Thur	2	N	N
330	Wellington Cres	A	1	3	Tue/Fri	2	N	N
333	Wellington Cres	A	1	4.5	Mon/Thur	2	N	N
365	Wellington Cres	A	1	2.25	Mon/Thur	2	N	N
380	Wellington Cres	A	1	2.25	Tue/Fri	2	N	N

Service St. Number	Service Street	Garbage Status	No. of Bins	Bin Size	REFUSE_PICKUP_DAY	# Pick-ups/week	Garbage Locking Service	Garbage Pull Box
633	Wellington Cres	A	1	3	Tue	1	N	N
260	Wentworth St	A	1	3	Tue/Fri	2	N	N
60	Westgrove Way	A	4	4.5	Mon/Thur	2	N	N
857	Wilkes Ave	A	3	6	Tue/Fri	2	N	N
877	Wilkes Ave	A	1	6	Fri	1	N	N
885	Wilkes Ave	A	2	2.25	Tue/Fri	2	N	N
895	Wilkes Ave	A	2	1.5	Fri	1	N	N
909	Wilkes Ave	A	3	2.25	Tue/Fri	2	N	N
955	Wilkes Ave	A	1	4.5	Fri	1	N	N
1010	Wilkes Ave	A	4	4.5	Tue/Fri	2	N	N
1032	Wilkes Ave	A	2	4.5	Tue/Fri	2	N	N
59	Wilmot Pl	A	1	4.5	Tue/Fri	2	N	N
360	Wilton St	A	1	2.25	Mon/Thur	2	N	N
619	Wilton St	A	1	4.5	Mon/Thur	2	N	N
2	Windmill Way	A	2	6	Mon/Thur	2	N	N
2	Windmill Way	A	5	4.5	Mon/Thur	2	N	N
55	Windmill Way	A	2	3	Mon/Thur	2	N	N
60	Windmill Way	A	1	4.5	Mon/Thur	2	N	N
467	Woodward Ave	A	1	2.25	Mon/Thur	2	N	N
1745	Wyper Rd	A	1	4.5	Mon	1	N	N

E24. SAMPLE ROUTING SCHEDULE
Table B – Sample Routing

Address	MON	TUE	WED	THUR	FRI	SAT	SUN
7086 Broad Quail Bend	A1			A1			
5484 High Rabbit Gardens	A2			A2			
1804 Quaking Beach	A3			A3			
1587 Bright Bear Loop	A4			A4			
1980 Colonial Sky Ridge	A5			A5			
3771 Blue Pony Towers	A6			A6			
2902 Grand Rise Concession	A7						
7704 Shady Port	A8			A7			
9187 Silent Treasure Court	A9			A8			
5607 Middle Wharf	A10			A9			
8642 Merry Close	A11			A10			
692 Dewy Oak Private	A12			A11			
4314 Jagged Lake Link	A13			A12			
8915 Gentle Horse End	A14						
2296 Lost Swale	A15						
7600 Harvest Bank	A16			A13			
6149 Sleepy Mountain Trace	A17			A14			
8603 Noble Cove	B1			B1			
3801 Silver Bay	B2			B2			
4844 Fallen Knoll	B3			B3			
5677 Misty Hills Path	B4						
2394 Emerald Chase	B5						
3896 Golden Forest Crescent	B6						
5296 Cozy Berry Carrefour	B7			B4			
5538 Dusty Valley	B8			B5			
1270 Tawny Dale	B9			B6			
9209 Indian Street	B10			B7			
4072 Sunny Beacon Chase	B11						
7973 Lazy Prairie Square	B12						
3056 Lost Expressway	B13			B8			
2254 Tawny Private	B14			B9			
2540 Silver Oak Manor	B15			B10			
1977 Golden Wharf	B16			B11			
8292 Grand Brook Centre		C1					
4468 Colonial Sky Impasse		C2			C1		
1938 Burning Vale		C3			C2		
8793 Umber Spring Walk		C4			C3		

9196 Old Freeway	C5	C4
2783 Pleasant Butterfly Plaza	C6	C5
7222 Round Zephyr Boulevard	C7	C6
8175 Little Willow Grounds	C8	
8098 Heather Pines	C9	C7
5113 Stony Line	C10	C8
9182 Jagged Lagoon Circuit	C11	C9
5795 Hazy Wagon Stead	C12	C10
5061 Quiet Hickory Ramp	C13	
5980 Cozy Bear Pointe	C14	
3656 Amber Drive	C15	C11
8571 Green Inlet	C16	C12
4234 Fallen Autumn Dell	C17	
2988 Velvet Ledge	D1	
5216 Gentle Byway	D2	D1
1774 Hidden Timber Route	D3	D2
2133 Cinder View	D4	D3
4020 High Maze	D5	D4
4404 Thunder Swale	D6	
6628 Harvest Vista	D7	
3528 Indian Parade	D8	D5
4672 Sleepy Link	D9	D6
4827 Noble Panda Campus	D10	D7
4950 Iron Cider Front		D8
8515 Wishing Grove	E1	E1
7489 Bright Knoll	E2	E2
8886 Quaking Anchor Valley	E3	E3
4120 Merry Avenue	E4	E4
9100 Silent Highlands	E5	
9292 Rustic Arbor	E6	
8887 Dewy Fawn Via	E7	E5
8729 Blue Nectar Downs	E8	E6
5621 Foggy Field	E9	E7
375 Shady Goose Passage	E10	E8
4944 Emerald Deer Rise		
2527 Broad Pony Glen	E11	E9
8743 Dusty Trail	E12	E10
1184 Rocky Gate		
7664 Easy Key	E13	E11
3459 Misty Alley	E14	

