

CLEVELAND METROPARKS
Inter-Office Memorandum

PURCHASING DIVISION
Ron Ciancutti, Purchasing Manager
Gus Katsas, Buyer
Charlie Rosol, Buyer
Sharon Simon, Purchasing Clerk

April 25, 2013

TO: All Park Ops, Golf Turf, Clubhouse, Zoo Facility Ops and Outdoor Ed. Facility Managers
FROM: Gus Katsas – Buyer
RE: **Solid Waste Removal & Recycling Services**

RFP #5903 (Solid Waste Removal & Recycling Services) has been awarded to **Republic Services**. The award is for two (2) years, effective May 5th of 2013 and expiring May 4th of 2015. If you already have a large roll off type container, or have a park owned compactor, you don't need to do anything differently. If you have small front load containers being serviced by Waste Management, you'll need to coordinate removal of these containers with Scott Monroe of Waste Management. His cell number is (440) 258-4125. They are aware of this and anticipate removing Waste Management boxes the week of May 6th.

To order your Republic Services Container and service, you need to coordinate with Heather Brown, our Account Executive at (440) 653-6548. If she hasn't reached out to you, make sure you contact her, You can also E-mail her at HBrown2@republicservices.com She can order and have containers delivered and set frequency of service as well. If you need a container dumped, if your location is east of Interstate 77, you call (216) 441-6300. If your location is west of Interstate 77, you call (440) 458-5191.

To order your Cardboard Recycling Services ONLY you need to contact Denise Piotrowski, Area Manager for Abibow at (216) 404-2701. You can also E-mail her at denise.piotrowski@resolutefp.com Most of you are familiar with Abibow/Abitibi for paper recycling. Abibow will replace cardboard recycling previously provided by Waste Management. If you already have an Abitibi box for use of your respective facility, you can now recycle cardboard in it. If you don't have one, but believe you have the volume (and space for it), Abitibi will supply one. The benefit is, there is no cost to you and the Park District receives \$55.00/ton for recycled cardboard and paper. The key is, it is only for internal use only.

Below is the price list for the various size & type of container. Any questions call me at 216 635-3223

Type of Service	Pricing
Compactors, 20, 30 and 40 yard waste disposal	\$99.00 per haul and \$34 per ton
8 yard compactor boxes (Zoo only)	\$44.00/lift
8 yard front loader boxes	\$16.00/lift
6 yard front loader boxes	\$12.00/lift
6 yard front loader boxes (Hinckley Mgmt)	\$12.00/lift
8 yard front loader box plastic recycling (Zoo only)	\$12.00/lift
8 yard front loader box co-mingled recycling (all locations)	\$12.00/lift
40 yard tire recycle container (O&E Canal only)	\$225.00 per haul and \$98 per ton
30 yd manure, bedding & landscape debris container (Zoo only)	\$99.00 per haul
30 yd carnivore manure & primate waste container (Zoo only)	\$99.00 per haul
96 gallon toter of food waste & compostable service ware	\$12.00 per disposal



Republic Services, www.republicservices.com was awarded the 2-year waste hauling bid starting on Sunday, May 5th.

- The charge for commingled recycling in 8-yard dumpsters is \$12 / pull; no revenue received.

- Materials they will accept for recycling:

- ✓ **PLASTICS** with a recycle symbol and number 1 – 7
 - NO Styrofoam of any kind (even with a #6)
 - NO plastic film materials (ie. blue recycle bags or shrink-wrap)
 - NO #7 Other if it is Compostable (ie. corn cups, etc.)

- ✓ **GLASS** – bottles and jars

- ✓ **CARDBOARD** – 2-ply corrugated and 1-ply boxboard (ie. cereal and tissue boxes)

✓ **PAPER \$\$\$** – NOTE: CMP has a separate paper recycling contract. Abi-Bow pays CMP \$55 per ton for recycling newspapers, magazines, catalogs, junk mail, office/school papers, phone books



✓ **ALUMINUM and OTHER METALS \$\$\$** -NOTE: CMP has a separate metal recycling contract, currently through Dana Industrial Scrap Corp, (440) 944-1353, www.danarecycle.com The charge is \$120/pull; \$ revenue \$ received for weight of various materials. A bin for recycling aluminum cans will be placed at Sleepy Hollow maintenance area. Materials accepted for recycling:

- Aluminum *
- Aluminum Cans *
- A

PLASTIC RESIN CODES

PETE	HDPE	V	LDPE	PP	PS	OTHER
Polyethylene Terephthalate	High Density Polyethylene	Vinyl	Low Density Polyethylene	Polypropylene	Polystyrene	Other

ake Drums & Rotors

- Brass *
- Copper *
- Ferrous & Non Ferrous Metals
- Iron, Heavy & Sheet
- Lead
- Machinery Cast

- Nickel Alloys
- Radiators
- Stainless *
- Wire, Insulated *

* The Zoo recycles these materials separately from other metals due to their higher value and is currently taking them to All Scrap Salvage Co. in Cleveland, (216) 941-7100.

- ✓ FOOD WASTE and COMPOSTABLE SERVICEWARE – *NOTE:* Republic Services partners with Rosby Resource Recycling to collect organics for composting. The Zoo has been working with RRR since 2009.

INVOICE TO:
CLEVELAND METROPARKS
4101 FULTON PARKWAY
CLEVELAND, OHIO 44144
ATTN: ACCOUNTS PAYABLE
(216) 635-3200
FAX: (216) 635-3286



**Cleveland
Metroparks**

PURCHASE ORDER

No. C07558

**INVOICE IN
DUPLICATE**

**TAX EXEMPT
FEDERAL TAX ID# 34-6000-704**

DATE 04/18/13

021 REPUBLIC SERVICES

**8123 JONES RD
CLEVELAND, OH
44105**

- Original Order
- Confirming Do Not Duplicate
- Modification Order

This order is subject to terms and conditions shown on both sides of this form. Unless Purchasing Department receives written notification of any exception within 10 days, this purchase order will be considered accepted by Vendor.

**TERMS OF DELIVERY
F.O.B. DESTINATION
UNLESS OTHERWISE NOTED**

QUANTITY	UNITS OF ISSUE	DESCRIPTION	UNIT PRICE	TOTAL PRICE	CHARGE CODE
01 1.00	LOT	SOLID WASTE REMOVAL AND Recycling Services to be provided at various locations for a two (2) year period from May 5, 2013 through May 4, 2015, not to exceed \$204,000, as specified in Bid #5903	1.0000	1.00	1241-60430-OPPARK
<p><i>Example</i></p> <p>CLEVELAND METROPARKS INVOICE DOCUMENTATION</p> <p>Location <u>Zoo Facility</u> Date <u>4/30/13</u></p> <p>Div. <u>1750</u> Acct. <u>60430</u> Opt. _____ Proj. No. _____</p> <p>Acct. Description and/or Purpose <u>Commingled Feestables</u></p> <p>Quantity Received Check <u>Nancy Hughes</u></p> <p>P.O. No. <u>C07558</u> Vendor No. <u>821</u> Bid. No. <u>5903</u></p> <p>Manager Approval <u>Christopher Lowe</u></p> <hr/> <p style="text-align: center;">Office Use Only</p> <p>Price & Qty. Extension Check to P.O. _____</p>					

DELIVER TO

**VARIOUS LOCATIONS THROUGH
OUT CLEVELAND METROPARKS
(BOARD APPROVED 04/18/13)**

TOTAL

1.00 cash

Vendor Acknowledgement

Purchasing Manager

**ORDER VOID UNLESS
SIGNED BY TREASURER**

The Cleveland Metroparks will not, in any manner, be responsible for goods delivered or work done on its account unless certified.

FISCAL OFFICER'S CERTIFICATE

The undersigned, Treasurer of the Board of Park Commissioners of the Cleveland Metropolitan Park District (the "Board"), hereby certifies that funds required to meet the obligation of this agreement (or, in the case of a continuing agreement to be performed in whole or in part in an ensuing fiscal year, the amount required to meet the obligation in the present year, during the fiscal year in which the agreement is made) has been properly appropriated by the Board for such purpose and is in the treasury of the Board or is in the process of collection to the credit of an appropriate fund, free from any previous encumbrances. This Certificate is given pursuant to Sections 5705.41 and 5705.44 of the Ohio Revised Code.

Treasurer, Board of Park Commissioners
of the Cleveland Metropolitan Park District