

BRAZORIA COUNTY CONTRACT SHEETS

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For Purchasing Use Only:

Court Order Submitted to Court 2/21/07 ___ Approved in Court 2/27/07 Court Order No. 27

Contract Sheets Posted on Web 3/1/07 Copies Distributed to Purchasing Staff 3/1/07

Notification to Departments 3/1/07 County ID's Set up / Updated 2/28/07NS Contract Release Setup in PS N/A

BRAZORIA COUNTY CONTRACT SHEETS

PORT-A-CANS, CONTRACT LOCATIONS

BID # 07-44 WASTE MANAGEMENT SERVICES

DATE OF BID OPENING Thursday, February 15, 2007 2:00 P.M., Local Time	BIDDERS NAME CONTRACT # BC VENDOR #	Waste Management of Texas, Inc. 0000092395 103 Petter Drive Angleton, TX 77515
CONTRACT TERM MAR 1, 2007 - FEB 28, 2008	QUOTED BY	E. W. Hyde
WITH OPTION FOR 2 - 12 MO RENEWALS	TELEPHONE NUMBER	979-849-7765
Renewal #1 3/1/2008 - 2/28/2009	FAX NUMBER	979-849-8161
Renewal #2 3/1/2009 - 2/28/2010	Angleton Contact	Thomas Petrosky - 979-481-0179 or Gary Bullard - 979-292-4894

CONTACTS				NAME & PHONE NUMBER		
DESCRIPTION	Comm Code	County ID	Qty	Day of Service / ACCT #	Price per EA per Month	Ext Price per Month
PORT-A-CANS						
Port-a Can County Beach Follets, (Between Beach Access Roads 1 & 2) 4/11-9/11, 2 x week, QTY 10	968-71	2401	10	Monday	\$152.31	\$1,523.10
Port-a Can County Beach Quintana QTY 1 at Fishing Pier 9/12 - 3/9 1 x week	968-71	2402	1	Monday	\$124.10	\$124.10
Port-a Can County Beach Quintana QTY 1 at Main Entrance 3/10 - 5/10 1 x week QTY 1 at Fishing Pier 3/10/ - 5/10 1 x week	968-71	6604	2	Monday	\$124.10	\$248.20
Port-a Can County Beach Quintana QTY 1 at Fishing Pier 5/11 -9/11 2 x week QTY 1 at Main Entrance 5/11 - 9/11 2 x week	968-71	2403	2	Monday and Friday	\$152.31	\$304.62
Port-a Can Surfside Barn, Year Round, 1 x week	968-71	2406	1	Friday ANG-11530	\$124.10	\$124.10
Port-a Can Boat Ramp Sportman's Span, (FM 2611) Year Round, 1 x Week	968-71	2407	1	Friday ANG-11529	\$124.10	\$124.10
Port-a Can Boat Ramp McNeil Bridge, (FM 521) Year Round, 1 x Week	968-71	2408	1	Friday ANG-11531	\$124.10	\$124.10
Port-a Can Boat Ramp End of Levee Road, (CR 242A) Year Round, 1 x Week	968-71	2409	1	Friday ANG-11532	\$124.10	\$124.10
Port-a Can Boat Ramp Sonny Travis, (HWY 36 Bridge) Year Round, 1 x week	968-71	2410	1	Friday ANG-11533	\$124.10	\$124.10
Port-a Can Boat Ramp Seidlers, (CR 257 S) Year Round, 1 x Week	968-71	2411	1	Friday ANG-11534	\$124.10	\$124.10
Port-a Can Boat Ramp Swan Lake, (CR 257 J) Year Round, 1 x week	968-71	2412	1	Friday ANG-11535	\$124.10	\$124.10
Port-a Can Boat Ramp San Luis Pass, (End of CR 257) Year Round, 1 x week	968-71	2413	1	Friday ANG-11536	\$124.10	\$124.10
Camp Mohawk, As Needed (Temporary Service), 2 x week service	968-71	2414	1	Monday and Thursday	\$152.31	\$152.31

BRAZORIA COUNTY CONTRACT SHEETS

PORT-A-CANS, AS NEEDED

BID # 07-44 WASTE MANAGEMENT SERVICES

DATE OF BID OPENING Thursday, February 15, 2007 2:00 P.M., Local Time	BIDDERS NAME CONTRACT # BC VENDOR #	Waste Management of Texas, Inc. 0000092395 103 Petter Drive Angleton, TX 77515
CONTRACT TERM MAR 1, 2007 - FEB 28, 2008	QUOTED BY	E. W. Hyde
WITH OPTION FOR 2 - 12 MO RENEWALS	TELEPHONE NUMBER	979-849-7765
Renewal #1 3/1/2008 - 2/28/2009	FAX NUMBER	979-849-8161
Renewal #2 3/1/2009 - 2/28/2010	Angleton Contact	Thomas Petrosky - 979-481-0179 or Gary Bullard - 979-292-4894

CONTACTS				NAME & PHONE NUMBER		
DESCRIPTION	Comm Code	County ID	Qty	Day of Service	Price per EA per Month	Ext Price per Month
ADDITIONAL PORT-A-CANS AS NEEDED						
Port-a Can Precinct 1 Clute Service Center, As Needed 1 x week	968-71	2415	1	-	\$107.18	\$107.18
Port-a Can Precinct 1 Clute Service Center, As Needed 2 x week	968-71	2416	1	-	\$135.38	\$135.38
Port-a Can Precinct 2 Angleton Service Center, As Needed 1 x week	968-71	2417	1	-	\$107.18	\$107.18
Port-a Can Precinct 2 Angleton Service Center, As Needed 2 x week	968-71	2418	1	-	\$135.38	\$135.38
Port-a Can Precinct 3 Alvin Service Center, As Needed 1 x week	968-71	2419	1	-	\$135.38	\$135.38
Port-a Can Precinct 3 Alvin Service Center, As Needed 2 x week	968-71	2420	1	MONDAY & THURSDAY 791-59722	\$180.50	\$180.50
Port-a Can Precinct 4 Brazoria Service Center, As Needed 1 x week	968-71	2421	1	-	\$107.18	\$107.18
Port-a Can Precinct 4 Brazoria Service Center, As Needed 2 x week	968-71	2422	1	-	\$135.38	\$135.38
Port-A-Can service 1 x per week	968-71	2423	1	-	\$107.18	\$107.18
Port-A-Can service 2 x per week	968-71	2424	1	-	\$135.38	\$135.38
Port-A-Can service 3 x per week	968-71	2425	1	-	\$152.31	\$152.31
Port-A-Can service 4 x per week	968-71	2426	1	-	\$169.22	\$169.22
Port-A-Can service 5 x per week	968-71	2427	1	-	\$186.15	\$186.15
Port-A-Can service 6 x per week	968-71	2428	1	-	\$208.71	\$208.71
Port-A-Can service Daily	968-71	2429	1	-	\$219.99	\$219.99

BRAZORIA COUNTY CONTRACT SHEETS

DUMPSTERS, CONTRACT LOCATIONS

BID # 07-44 WASTE MANAGEMENT SERVICES

DATE OF BID OPENING Thursday, February 15, 2007 2:00 P.M., Local Time	BIDDERS NAME CONTRACT # BC VENDOR #	Waste Management of Texas, Inc. 0000092395 103 Petter Drive Angleton, TX 77515
CONTRACT TERM MAR 1, 2007 - FEB 28, 2008	QUOTED BY	E. W. Hyde
WITH OPTION FOR 2 - 12 MO RENEWALS Renewal #1 3/1/2008 - 2/28/2009	TELEPHONE NUMBER	979-849-7765
	FAX NUMBER	979-849-8161
Renewal #2 3/1/2009 - 2/28/2010	Angleton Contact	Thomas Petrosky - 979-481-0179 or Gary Bullard - 979-292-4894

CONTACTS				NAME & PHONE NUMBER		
DESCRIPTION	Comm Code	County ID	Qty	Day of Service	Price per EA per Month	Ext Price per Month
DUMPSTERS						
Brazoria County Airport 8 yard, Year Round, 2 x Week	968-71	2440	3	Monday & Thursday ANG-11510	\$229.30	\$687.90
Alvin Sub Tax Office 3 Yard, Year Round, 1 x Week	968-71	2441	1	Friday 791-59478	\$72.66	\$72.66
Brazoria County Juvenile Probation 6 Yard, Year Round, 2 x Week	968-71	2445	2	Monday & Thursday ANG-11511	\$180.17	\$360.34
Brazoria County Mosquito Control 6 Yard, Year Round, 1 x Week	968-71	2446	1	Thursday ANG-11544	\$120.11	\$120.11
Angleton Service Center (Pct 2) - Angleton 6 Yard, Year Round, 2 x Week	968-71	2448	1	Monday & Thursday ANG-11519	\$180.17	\$180.17
Freeport JP/AP Office 6 Yard, Year Round, 1 x Week	968-71	2452	1	Friday ANG-11548	\$120.11	\$120.11
Brazos River County Park 6 Yard, May 1 - Sept. 30, 1 x Week	968-71	2450	1	Wednesday ANG-11541	\$120.11	\$120.11
Brazos River County Park 4 Yard, Oct. 1 to Apr. 30, 1 x Week	968-71	2451	1	Wednesday ANG-11541	\$83.84	\$83.84
Hanson Riverside County Park 6 Yard, May 1 - Sept. 30, 1 x Week	968-71	2453	1	Monday ANG-11538	\$120.11	\$120.11
Hanson Riverside County Park 4 Yard, Oct. 1 to Apr. 30, 1 x Week	968-71	2454	1	Monday ANG-11538	\$83.84	\$83.84
Quintana Beach County Park 8 Yard, Year Round, 2 x Week	968-71	2455	1	Monday & Friday ANG-11537	\$229.30	\$229.30
Quintana Beach County Park 6 Yard, Year Round, 2 x Week	968-71	6740	1	Monday & Friday ANG-11537	\$180.17	\$180.17
Quintana Beach County Park 6 Yard, Mar. 1 to Sept. 30, 2 x Week	968-71	2456	1	Monday & Friday ANG-11537	\$180.17	\$180.17
Resoft County Park 8 Yard, Year Round, 2 x Week	968-71	2457	1	Tuesday & Thursday 791-59483	\$229.30	\$229.30
San Luis County Park 8 Yard, Year Round, 2 x Week	968-71	2459	1	Monday & Friday ANG-11542	\$245.69	\$245.69
San Luis County Park 6 Yard, Year Round, 2 x Week	968-71	6741	1	Monday & Friday ANG-11542	\$202.01	\$202.01
San Luis County Park 6 Yard, Mar. 1 to Nov. 30 2 x Week	968-71	2460	1	Monday & Friday ANG-11542	\$202.01	\$202.01
Surfside Jetty County Park 8 Yard, Year Round, 2 x Week	968-71	2461	1	Monday & Friday ANG-11528	\$229.30	\$229.30
Camp Mohawk 8 Yard, Year Round, 2 x Week	968-71	2463	1	Monday & Thursday	\$256.61	\$256.61
Canp Mohawk 6 Yard, 3/1 - 9/30, 2 x Week	968-71	2464	1	Monday & Thursday	\$180.17	\$180.17

BRAZORIA COUNTY CONTRACT SHEETS

DUMPSTERS, CITY OF ANGLETON FRANCHISE AGREEMENT

C# 07-28 CITY OF ANGLETON COLLECTION, HAULING AND DISPOSAL OF MUNICIPAL SOLID WASTE FRANCHISE AGREEMENT CONTRACT TERM MARCH 1, 2006 TO FEBRUARY 28, 2013 OPTION TO EXTEND AN ADDITIONAL EIGHT (8) YEARS	BIDDERS NAME			REPUBLIC WASTE SERVICES		
	BC VENDOR #					
	QUOTED BY			0000070137 P.O. BOX 567 ANGLETON, TX 77516		
	TELEPHONE NUMBER					
	FAX NUMBER					
CONTACTS				NAME & PHONE NUMBER		
4.1.1 New service representative				STEVE CARROLL Tel: 979-864-4600		
4.1.2 Customer service representative						
4.1.3 Billing representative						
DESCRIPTION	Comm Code	County ID	Qty	Day of Service	Price per EA per Month	Ext Price per Month
DUMPSTERS						
Brazoria County Courthouse 8 yard, Year Round, 5 x Week	968-71	2442	1	MONDAY THRU FRIDAY	\$460.78	\$460.78
Brazoria County Courthouse 8 yard, Year Round, 1 x Week	968-71	2443	1	TUESDAYS	\$114.28	\$114.28
Brazoria County Health Dept. 2 Yard, Year Round, 2 x Week	968-71	2444	1	TUESDAYS AND FRIDAYS	\$82.76	\$82.76
Angleton Barn 6 Yard, Year Round, 1 x Week	968-71	2449	1	MONDAYS	\$97.48	\$97.48

DUMPSTERS, CITY OF MANVEL FRANCHISE AGREEMENT

C# 07-20 CITY OF MANVEL SOLID WASTE COLLECTION & RECYCLABLE MATERIALS COLLECTION & DISPOSAL PROGRAM FRANCHISE AGREEMENT CONTRACT TERM SEPTEMBER 1, 2004 TO AUGUST 31, 2006 EXTENSION: SEPTEMBER 1, 2006 TO AUGUST 31, 2008 price increase Jan 2007	VENDORS NAME			IESI		
	BC VENDOR #					
	QUOTED BY			0000043112 P.O. Box 1508 Alvin, Texas 77512-1508		
	TELEPHONE NUMBER					
	FAX NUMBER					
CONTACTS				NAME & PHONE NUMBER		
4.1.1 New service representative				Amy Tel: 281-331-0810 Fax: 281-331-1660		
4.1.2 Customer service representative						
4.1.3 Billing representative						
DESCRIPTION	Comm Code	County ID	Qty	Day of Service	Price per EA per Month	Ext Price per Month
DUMPSTERS						
Angleton Service Center (Pct 2)- Manvel 6 Yard, Year Round, 2 x Week	968-71	2447	1		\$146.39	\$146.39

BRAZORIA COUNTY CONTRACT SHEETS

DUMPSTERS, AS NEEDED

BID # 07-44 WASTE MANAGEMENT SERVICES

DATE OF BID OPENING Thursday, February 15, 2007 2:00 P.M., Local Time		BIDDERS NAME		Waste Management of Texas, Inc. 0000092395 103 Petter Drive Angleton, TX 77515 E. W. Hyde					
		BC VENDOR #							
CONTRACT TERM MAR 1, 2007 - FEB 28, 2008		QUOTED BY		979-849-7765 979-849-8161 Waynard Hyde 979-849-7765					
WITH OPTION FOR 2 - 12 MO RENEWALS <i>Renewal #1 3/1/2008 - 2/28/2009</i>		TELEPHONE NUMBER							
		FAX NUMBER		NAME & PHONE NUMBER					
		Angleton Contact							
CONTACTS									
4.1.1 New service representative				Lisa Roberti Tel: 713-423-1751 Fax: 713-957-6965					
4.1.2 Customer service representative				Lisa Roberti Tel: 713-423-1751 Fax: 713-957-6965					
4.1.3 Billing representative				Lisa Roberti Tel: 713-423-1751 Fax: 713-957-6965					
DESCRIPTION	Comm Code	County ID	Qty	Rent per Day	Rent per Mo	Delivery Fee	Haul Rate*	Hazard Waste (Chem)	Special Waste (creosote)
DUMPSTER, FRONT LOAD, AS NEEDED									
2 YARD, PER DAY, AS NEEDED	968-71	2473	1	\$3.43					
2 YARD, PER MONTH, AS NEEDED	968-71	2474	1		\$102.90				
2 YARD, DELIVERY FEE, AS NEEDED	968-71	2475	1			\$85.00			
2 YARD, HAUL RATE, AS NEEDED	968-71	2476	1				\$49.68		
2 YARD, HAZARD WASTE, AS NEEDED	968-71	2477	1					N/A	
2 YARD, SPECIAL WASTE, AS NEEDED	968-71	2478	1						N/A
3 YARD, PER DAY, AS NEEDED	968-71	2479	1	\$3.43					
3 YARD, PER MONTH, AS NEEDED	968-71	2480	1		\$102.90				
3 YARD, DELIVERY FEE, AS NEEDED	968-71	2481	1			\$85.00			
3 YARD, HAUL RATE, AS NEEDED	968-71	2482	1				\$55.89		
3 YARD, HAZARD WASTE, AS NEEDED	968-71	2483	1					N/A	
3 YARD, SPECIAL WASTE, AS NEEDED	968-71	2484	1						N/A
4 YARD, PER DAY, AS NEEDED	968-71	2485	1	\$3.43					
4 YARD, PER MONTH, AS NEEDED	968-71	2486	1		\$102.90				
4 YARD, DELIVERY FEE, AS NEEDED	968-71	2487	1			\$85.00			
4 YARD, HAUL RATE, AS NEEDED	968-71	2488	1				\$62.10		
4 YARD, HAZARD WASTE, AS NEEDED	968-71	2489	1					N/A	
4 YARD, SPECIAL WASTE, AS NEEDED	968-71	2490	1						N/A
6 YARD, PER DAY, AS NEEDED	968-71	2491	1	\$3.43					
6 YARD, PER MONTH, AS NEEDED	968-71	2492	1		\$102.90				
6 YARD, DELIVERY FEE, AS NEEDED	968-71	2493	1			\$85.00			
6 YARD, HAUL RATE, AS NEEDED	968-71	2494	1				\$93.15		
6 YARD, HAZARD WASTE, AS NEEDED	968-71	2495	1					N/A	
6 YARD, SPECIAL WASTE, AS NEEDED	968-71	2496	1						N/A
8 YARD, PER DAY, AS NEEDED	968-71	2497	1	\$3.43					
8 YARD, PER MONTH, AS NEEDED	968-71	2498	1		\$102.90				
8 YARD, DELIVERY FEE, AS NEEDED	968-71	2499	1			\$85.00			
8 YARD, HAUL RATE, AS NEEDED	968-71	2500	1				\$119.03		
8 YARD, HAZARD WASTE, AS NEEDED	968-71	2501	1					N/A	
8 YARD, SPECIAL WASTE, AS NEEDED	968-71	2502	1						N/A
DEPARTMENT TO SPECIFY HAUL AS PULL AND RESET OR FINAL PULL									

BRAZORIA COUNTY CONTRACT SHEETS

ROLL-OFF DUMPSTERS

PLEASE CONTACT THE PURCHASING DEPARTMENT FOR VENDOR AND PRICE INFORMATION

EMERGENCY DISASTER SERVICES

DATE OF BID OPENING Thursday, February 15, 2007	BIDDERS NAME CONTRACT # BC VENDOR #			Waste Management of Texas, Inc. 0000092395 103 Petter Drive Angleton, TX 77515					
2:00 P.M., Local Time CONTRACT TERM MAR 1, 2007 - FEB 28, 2008									
WITH OPTION FOR 2 - 12 MO RENEWALS	QUOTED BY			Waynard Hyde					
Renewal #1 - 3/1/2008 - 2/28/2009	TELEPHONE NUMBER			979-849-7765					
Renewal #2 - 3/1/2009 - 2/28/2010	FAX NUMBER			979-849-8161					
CONTACTS				Thomas Petrosky - 979-481-0179 Gary Bullard - 979-292-4894					
DESCRIPTION	Comm Code	County ID	Qty	Rent per Day	Rent per Month	Port-A-Can Service 1 x Week	Port-A-Can Service 2 x Week	Haul Rate	Final Pull
EMERGENCY DISASTER AS NEEDED									
40 Yard Roll-off, for emergency disaster, as needed (INCLUDES 5 PORT-A-CANS)*	968-71	2541	1 Lot	\$4.55	\$136.50	-	-	\$445.00	\$445.00
*Port-A-Cans delivered on trailer for emergency disaster as needed	968-71	2545	1 Lot	-	-	\$161.33	\$203.07	-	-
*40 Yard Roll-Off filled with Port-A-Cans, for emergency disaster, as needed	968-71	2546	1 Lot	\$4.55	\$136.50	\$161.33	\$203.07	\$445.00	\$445.00