

EVIDENCE OF COMPETITIVE BIDDING



Evidence of Competitive Bidding

Recology Sunset Scavenger, Recology Golden Gate, and Recology San Francisco (collectively “Recology”) control purchasing cost through a combination of competitive bidding and negotiated contracts. Procurement takes place through Recology Inc.’s corporate procurement programs as well as through the individual operating companies. Attached are examples documenting competitive bidding for a variety of goods and services. Efforts to buy local are made a priority in support of San Francisco businesses.

Personal Awards, Inc

1482 E. 3rd Ave.

San Mateo, Ca. 94401

50-558-0860

650-558-0863 fax

ESTIMATE

DATE	ESTIMATE NO.
1/7/2015	286863

NAME / ADDRESS
RECOLOGY SAN FRANCISCO 501 TUNNEL ROAD SF, CA

PROJECT

DESCRIPTION	QTY	COST	TOTAL
501 OPERATION SP14NV LONG SLEEVE INDUSTRIAL SOLID WORK SHIRT NAVY 5 MEDIUM, 3 LARGE	8	24.00	192.00
YB24HV SHORT SLEEVE HIGH VISIBILITY LIME/YELLOW SIZE M	5	55.00	275.00
SS14HV LONG SLEEVE HIGH VISIBILTY LIME/YELLOW 5 MEDIUM, 3 LARGE, 13 XL	21	57.00	1,197.00
YB24HV SHORT SLEEVE YELLOW/NAVY WORK SHIRT SIZES M-XL	72	57.00	4,104.00
YB24HV SHORT SLEEVE YELLOW/NAVY WORK SHIRT SIZE XXL	30	60.00	1,800.00
YB24HV SHORT SLEEVE YELLOW/NAVY WORK SHIRT SIZE XXL TALL	3	65.00	195.00
YB24HV SHORT SLEEVE YELLOW/NAVY WORK SHIRT SIZE XXXL	32	63.00	2,016.00
YB24HV SHORT SLEEVE YELLOW/NAVY WORK SHIRT SIZE XXXXL	19	66.00	1,254.00
YB24HV SHORT SLEEVE YELLOW/NAVY WORK SHIRT SIZE 7XL	5	70.00	350.00
YB14HV LONG SLEEVE YELLOW/NAVY WORK SHIRT SIZE M-XL	92	59.00	5,428.00
YB14HV LONG SLEEVE YELLOW/NAVY WORK SHIRT SIZE XL-XLN	3	64.00	192.00
YB14HV LONG SLEEVE YELLOW/NAVY WORK SHIRT SIZE XXL	30	62.00	1,860.00
YB14HV LONG SLEEVE YELLOW/NAVY WORK SHIRT SIZE XXXL	27	65.00	1,755.00
YB14HV LONG SLEEVE YELLOW/NAVY WORK SHIRT SIZE XXXXL	4	68.00	272.00
		TOTAL	

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1/7/2015	286863

NAME / ADDRESS
RECOLOGY SAN FRANCISCO 501 TUNNEL ROAD SF, CA

			PROJECT
DESCRIPTION	QTY	COST	TOTAL
SRJ754 CHALLENGER JACKET W/ REFLECTIVE TAPING SIZE M-XL	23	69.50	1,598.50
SRJ754 CHALLENGER JACKET W/ REFLECTIVE TAPING SIZE XXL	15	72.50	1,087.50
SRJ754 CHALLENGER JACKET W/ REFLECTIVE TAPING SIZE XXXL	11	75.50	830.50
SRJ754 CHALLENGER JACKET W/ REFLECTIVE TAPING SIZE XXXXL	6	78.50	471.00
SRJ754 CHALLENGER JACKET W/ REFLECTIVE TAPING SIZE 5XL	1	81.50	81.50
PT20NV POLYESTER PANT NAVY SIZE 31-42	306	14.50	4,437.00
PT20NV POLYESTER PANT NAVY EXTENDED SIZES 44X30, 44X32, 46X32, 54X31	28	19.50	546.00
PT20NV POLYESTER PANT NAVY SPECIAL CUT 40X36	8	33.50	268.00
PZ33NV POLYESTER WOMEN'S CUT NAVY SIZE 16X30	3	21.50	64.50
SHIPPING	1	753.00	753.00
PRICE INCLUDES COMPANY LOGO EMBROIDERED ON LEFT CHEST AND EMPLOYEE NAME EMBROIDERED ON RIGHT CHEST. PRICE ALSO INCLUDES EACH UNIFORM SORTED AND PACKAGED BY INDIVIDUAL EMPLOYEE, AND DELIVERY.			
50% DEPOSIT REQUIRED UPON ORDER			
PLEASE ALLOW 4 WEEKS FOR DELIVERY, UPON ORDER, ON ALL ITEMS EXCEPT YB14HV AND YB24HV. YB14HV AND YB2RHV ARE CUSTOM PIECES AND WILL TAKE APPROXIMATELY 8 WEEKS FOR DELIVERY.			
		8.75%	2,649.02
		TOTAL	\$33,676.52

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RECOLOGY SAN FRANCISCO 501 TUNNEL ROAD SF, CA

			PROJECT
DESCRIPTION	QTY	COST	TOTAL
501 OPERATION			
SP14NV LONG SLEEVE INDUSTRIAL SOLID WORK SHIRT NAVY 5 MEDIUM, 3 LARGE	8	24.00	192.00
24HV SHORT SLEEVE HIGH VISIBILITY LIME/YELLOW SIZE M	5	55.00	275.00
SS14HV LONG SLEEVE HIGH VISIBILTY LIME/YELLOW 5 MEDIUM, 3 LARGE, 13 XL	21	57.00	1,197.00
YB24HV SHORT SLEEVE YELLOW/NAVY WORK SHIRT SIZES M-XL	72	57.00	4,104.00
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SHIPPING	1	753.00	753.00
PRICE INCLUDES COMPANY LOGO EMBROIDERED ON LEFT CHEST AND EMPLOYEE NAME EMBROIDERED ON RIGHT CHEST. PRICE ALSO INCLUDES EACH UNIFORM SORTED AND PACKAGED BY INDIVIDUAL EMPLOYEE, AND DELIVERY.			
50% DEPOSIT REQUIRED UPON ORDER			
PLEASE ALLOW 4 WEEKS FOR DELIVERY, UPON ORDER, ON ALL ITEMS EXCEPT YB14HV AND YB24HV. YB14HV AND YB2RHV ARE CUSTOM PIECES AND WILL TAKE APPROXIMATELY 8 WEEKS FOR DELIVERY.			
SALES TAX 2014		8.75%	2,649.02
TOTAL			\$33,676.52

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ESTIMATE

DATE	ESTIMATE NO.
1/7/2015	286864

NAME / ADDRESS
RECOLOGY SAN FRANCISCO PIER 96 SF, CA

PROJECT

DESCRIPTION	QTY	COST	TOTAL
PIER 96			
SS24HV SHORT SLEEVE HIGH VISIBILITY LIME/YELLOW SIZE M-XL	64	55.00	3,520.00
SS24HV SHORT SLEEVE HIGH VISIBILITY LIME/YELLOW SIZE XXL	13	58.00	754.00
SS24HV SHORT SLEEVE HIGH VISIBILITY LIME/YELLOW SIZE XXXL	7	61.00	427.00
SS24HV SHORT SLEEVE HIGH VISIBILITY LIME/YELLOW SIZE XXXXL	28	64.00	1,792.00
SS14HV LONG SLEEVE HIGH VISIBILTY LIME/YELLOW SIZE M-XL	106	57.00	6,042.00
SS14HV LONG SLEEVE HIGH VISIBILTY LIME/YELLOW SIZE XXL	15	60.00	900.00
SS14HV LONG SLEEVE HIGH VISIBILTY LIME/YELLOW SIZE XXL-XLN	5	65.00	325.00
SS14HV LONG SLEEVE HIGH VISIBILTY LIME/YELLOW SIZE XXXL	5	63.00	315.00
SS14HV LONG SLEEVE HIGH VISIBILTY LIME/YELLOW SIZE XXXXL	15	66.00	990.00
SS14HV LONG SLEEVE HIGH VISIBILTY LIME/YELLOW SIZE XXXXL-XLN	16	71.00	1,136.00
SS14HV LONG SLEEVE HIGH VISIBILTY LIME/YELLOW SIZE 5XL	6	69.00	414.00
YB24HV SHORT SLEEVE YELLOW/NAVY WORK SHIRT SIZES S-XL	103	57.00	5,871.00
YB24HV SHORT SLEEVE YELLOW/NAVY WORK SHIRT SIZE XXL	26	60.00	1,560.00
YB24HV SHORT SLEEVE YELLOW/NAVY WORK SHIRT SIZE XXXL	23	63.00	1,449.00
YB14HV LONG SLEEVE YELLOW/NAVY WORK SHIRT SIZE S-XL	162	59.00	9,558.00
YB14HV LONG SLEEVE YELLOW/NAVY WORK SHIRT SIZE XLN	5	64.00	320.00
		TOTAL	

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1/7/2015	286864

NAME / ADDRESS
RECOLOGY SAN FRANCISCO PIER 96 SF, CA

			PROJECT
DESCRIPTION	QTY	COST	TOTAL
YB14HV LONG SLEEVE YELLOW/NAVY WORK SHIRT SIZE XL-XLN	5	64.00	320.00
YB14HV LONG SLEEVE YELLOW/NAVY WORK SHIRT SIZE XXL	49	62.00	3,038.00
YB14HV LONG SLEEVE YELLOW/NAVY WORK SHIRT SIZE XXXL	27	65.00	1,755.00
YB14HV LONG SLEEVE YELLOW/NAVY WORK SHIRT SIZE 3XL-XLN	10	70.00	700.00
YB14HV LONG SLEEVE YELLOW/NAVY WORK SHIRT SIZE 4XL-XLN	5	73.00	365.00
YB14HV LONG SLEEVE YELLOW/NAVY WORK SHIRT SIZE 5XL-XLN	5	79.00	395.00
PT10NV NAVY WORKPANTS SIZE 28-42	615	16.50	10,147.50
PT10NV NAVY WORKPANTS EXTENDED SIZES 44X29, 44X30, 44X32, 44X34, 46X32, 50X29, 50X30	60	19.50	1,170.00
PT10NV NAVY WORKPANTS SPECIAL CUT SIZES 26X30, 40X36, 44X36	15	41.00	615.00
PZ33NV POLYESTER WOMEN'S CUT NAVY SIZES 14X30, 12X30, 22X32	20	21.50	430.00
SHIPPING	1	1,410.00	1,410.00
		TOTAL	

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<p>PRICE INCLUDES COMPANY LOGO EMBROIDERED ON LEFT CHEST AND EMPLOYEE NAME EMBROIDERED ON RIGHT CHEST. PRICE ALSO INCLUDES EACH UNIFORM SORTED AND PACKAGED BY INDIVIDUAL EMPLOYEE, AND DELIVERY.</p> <p>50% DEPOSIT REQUIRED UPON ORDER</p> <p>PLEASE ALLOW 4 WEEKS FOR DELIVERY, UPON ORDER, ON ALL ITEMS EXCEPT YB14HV AND YB24HV. YB14HV AND YB24HV ARE CUSTOM PIECES AND WILL TAKE APPROXIMATELY 8 WEEKS FOR DELIVERY.</p>			
SALES TAX 2014		8.75%	4,751.99
		TOTAL	\$60,470.49

	MerchDept	Personal Award	Brandinc
Pier 96	42,024.60	60,470.49	23,988.63
Long Haul	15,593.95	21,318.89	24,280.15
501T	24,605.95	\$33,676.52	4,766.63
			27,891.18
	82,224.50	115,465.90	80,926.59
Sales Tax 8.75%	7,194.64	incl	incl
	<u>89,419.14</u>	<u>115,465.90</u>	<u>80,926.59</u>

Recology Custom Uniform Proposal – Appendix (Pricing for 2015)

Please find below pricing for 2015 for the Recology custom 2-toned colored uniform shirts, hi-visibility yellow shirts, pants and Challenger jackets. Quotes and estimates are based on quantities provided in an email on Friday, January 2, 2015.

Please note all pricing listed is valid through January 30, 2015 only.

Delivery of custom uniforms is based on receiving the order and deposit from Recology by January 30, 2015. All deliveries will be made to subsequent locations, however for the purpose of pricing and budgeting, sizes and quantities have been combined.

Pricing Proposal:

Recology Custom 2-Tone Uniform Shirts

	Total Quantity	Quantity S-2XL	Price S-2XL	Quantity 3X-greater	Price 3XL-greater	Total Cost S-2XL	Total Cost 3X-greater
Short Sleeved Uniforms	313	234	\$ 32.00	79	\$ 33.00	\$ 7,488.00	\$ 2,607.00
Long Sleeved Uniforms	424	333	\$ 34.00	91	\$ 35.00	\$ 11,322.00	\$ 3,185.00
Total Combined	737	567		170		\$ 18,810.00	\$ 5,792.00

Total cost: \$ 24,602.00

Estimated Tax @ 9%: \$ 2,214.18

Estimated freight - ocean: \$ 1,075.00 Delivery May 8th

Estimated freight - air: \$ 2,383.00 Delivery April 24th

Estimated total - ocean: \$ 27,891.18

Estimated total - air: \$ 29,199.18

Please note confirmed pricing is to accommodate approximately 800 units. Pricing for the original proposal was for 1,600 units.

London

Hong Kong

Sydney

Los Angeles

Singapore

New York

tonia.ho@brandinc.com

(510) 290-2503

317 Washington Street #106

Oakland, CA 94607

Pricing Proposal:

Recology Hi Vis Yellow Uniform Shirts

	Total Quantity	Quantity S-XL	Price S-XL	Quantity 2XL-3XL	Price 2XL-3XL	Quantity 4X-7X Custom*	4X-7X Custom Price per unit	Total Cost S-XL	Total Cost 2X-3X	Total Cost Custom
Short Sleeved Uniforms	252	196	\$ 35.50	79	\$ 41.50	37	\$ 60.00	\$ 4,828.00	\$ 3,278.50	\$ 2,220.00
Long Sleeved Uniforms	273	214	\$ 36.50	38	\$ 42.50	21	\$ 60.00	\$ 7,811.00	\$ 1,615.00	\$ 1,260.00
Total Combined	525	350		117		58		\$ 12,639.00	\$ 4,893.50	\$ 3,480.00

Total: \$ 21,012.50
 Estimated Tax @ 9%: \$ 1,891.13 Delivery February 18th
 Estimated Freight** : \$ 1,085.00
 Estimated total: \$ 23,988.63

* Lead time for CUSTOM SIZES is 10-12 weeks. Note sizes 4X and larger are not held in stock by Red Kap and are considered custom made.
 *** Estimated freight via truck with weight estimates only. No pallet or dimensions have been provided. This estimate cannot be guaranteed and may not be accurate.

London Hong Kong Sydney Los Angeles Singapore New York

tonia.ho@brandinc.com
 (510) 290-2503
 317 Washington Street # 106
 Oakland, CA 94607

Pricing Proposal:

Recology Pants

Sizes	Quantity	Price Per Unit	Total
28-38 hemmed	828	\$ 14.45	\$ 11,964.60
40-52 hemmed	366	\$ 19.45	\$ 7,118.70
No SIZE*	60	\$ 19.45	\$ 1,167.00
Ladies	21	\$ 18.45	\$ 387.45
Total Combined	1275		\$ 20,637.75

Total: \$ 20,637.75
Estimated Tax @ 9%: \$ 1,857.40
Estimated Freight : \$ 1,785.00** Delivery February 13th
Estimated total: \$ 24,280.15

* Note there is no size available for requested ladies 33"x34". For budgeting purposes, NO SIZE provided was calculated at the higher price.

** Estimated freight via truck with weight estimates only. No pallet or dimensions have been provided. This estimate cannot be guaranteed and may not be accurate.

Recology Jackets

Sizes	Quantity	Price Per Unit	Total
S-XL	38	\$ 52.49	\$ 1,994.53
2XL	17	\$ 53.74	\$ 913.54
3XL	13	\$ 56.24	\$ 731.09
4XL	9	\$ 57.49	\$ 517.39
5XL	2	\$ 59.99	
Total Combined	41		\$ 4,156.54

Total: \$ 4,156.54
Estimated Tax @ 9%: \$ 374.09
Estimated Freight: \$ 236.00 Delivery February 13th
Estimated total: \$ 4,766.63

London Hong Kong Sydney Los Angeles Singapore New York

tonia.ho@brandinc.com
 (510) 290-2503
 317 Washington Street #106
 Oakland, CA 94607

Recology has established a number of long-term, competitively awarded strategic suppliers for parts and services to the collection companies. These agreements are competitively negotiated to streamline the purchasing process for commonly purchased items and to achieve the best value for the company by consolidating expenditures with fewer suppliers. Below are Recology's vendors who directly support the San Francisco Operations.

Vendor	Goods / Services
Michelin	Tires
Bridgestone / Bandag	Tires
Bridgestone Off Road	Tires
Inland Industrial Tire	Brawler Off Road Tires & Cutting Edges
TY Cushion Tire	Off Road Tires & Cutting Edges
Phillips 76	Lubricants
Fleetguard Filtration	Filters and Coolants
Western Truck Center	Autocar, Cummins, Bendix, Spicer and Arvin Meritor
Impact Plastics	Container Lids & Poly Wheels
Fastenal	Fasteners, Electrical & Shop Supplies
Hose & Fittings	Parker-Hannifin Hydraulic Hose & Fittings
Peterson Caterpillar	Caterpillar Batteries
Argas NCN	Gas, Oxygen & Welding Supplies
Cummins Pacific	Alliston ReTrans 4060/4560 Services Transmissions
CSI Paints	Container & Bin Paints
Intec Camera	Backup-Up Camera & Radar Systems
Cummins Quick Service	Quick Serve On-Line
TEC Equipment, Inc.	Fleetguard Filters & Coolants

Williams USA Inc.

ESTIMATE

PO Box 899
Windsor, CA 95492
Ph/Fax 866-828-6763

Date	Estimate #
1/24/2014	5078

Name / Address
Recology Sunset Scavenger 250 Executive Park Suite 2100 San Francisco, Ca. 94134 Attn: Accts Payables

Ship To
Recology 505 Tunnel Ave San Francisco, CA 94134 Attn: Daniel Negrón

Project	Terms	Rep	Project
	Net 20	PW	

Item	Description	Qty	Cost	Total
39A	KCM7911 Hemispheric 360 degree camera, 4 MP, digital color, weatherproof outdoor housing	2	1,235.50	2,471.00T
39A	PMAX0305 Pole mount banding kit	2	148.56	297.12T
39A	PMAX0101 Mount kit, camera	2	109.12	218.24T
39A	PMAX0502 HD camera pole mount arm	2	162.50	325.00T
39A	ENH500 Enginus wireless bridges	2	468.22	936.44T
39A	TPE113GI 18 watt single poe injector	2	89.40	178.80T
39A	NB141207-10V NEMA outdoor electronics housing, pole mount/wall mount, with dual vents	3	312.52	937.56T
39A	HGX-PMT13-1 Nema box pole mount kit	2	74.55	149.10T
39A	LACie 3TB external hard drive, d2 Thunderbolt	1	429.00	429.00T
39A	ADV-16-50 Luxriot camera software	1	729.01	729.01T
39	FSD-804PS 8-Port 10/100 Ethernet Web/Smart Switch with 4-Port 802.3af PoE Injector	1	225.25	225.25T

Subtotal
Sales Tax (8.75%)
Total

Prices Valid 45 days.

Phone #
866-828-6763

Fax #
866-828-6763

Web Site
www.williamscom.com

Signature _____

Williams USA Inc.

ESTIMATE

PO Box 899
 Windsor, CA 95492
 Ph/Fax 866-828-6763

Date	Estimate #
1/24/2014	5078

Name / Address
Recology Sunset Scavenger 250 Executive Park Suite 2100 San Francisco, Ca. 94134 Attn: Accts Payables

Ship To
Recology 505 Tunnel Ave San Francisco, CA 94134 Attn: Daniel Negron

Project	Terms	Rep	Project
	Net 20	PW	

Item	Description	Qty	Cost	Total
39	HP Envy with 120G SSD, 120G SSD FOR O.S. AND VMS Client ~ Intel i7-4770 ~ 8 G DDR3, 128BIT Video Card with 1G RAM passive cooling, 2 x Gigabit LAN, 650W PS, 2TB Storage ~ DVDRW ~ Keyboard and mouse ~ Win 7 pro 64 bit Dual nics	1	2,253.00	2,253.00T
01	Installation of NEMA boxes, cameras, mounts. Unpack and configure HP computer, install updates and Adobe Flash. Install Luxriot software and install external hard drive. Format and program IP camera settings, views and motion alerts. configure Remote Access for cell phone, tablet and computer remote viewing	1	4,122.00	4,122.00
11	Shipping & Handling	1	89.27	89.27
			Subtotal	\$13,360.79

Prices Valid 45 days.

Sales Tax (8.75%)	\$800.58
Total	\$14,161.37

Phone #
866-828-6763

Fax #
866-828-6763

Web Site
www.williamscom.com

Signature _____

Recology Vendors

Table of Contents

Section #	Vendor	Goods / Services	Locations	Nat'l Acct. Pricing	Issue Date	
26	*	Michelin	Tires - New & Re-Cap	CA	Yes	4/1/2016
27	*	Bridgestone / Bandag	Tires - New & Re-Cap	CA	Yes	3/25/2016
28		Bridgestone Off Road	Tires - New & Re-Cap	All	Yes	5/12/2015
29	*	Inland Industrial Tire	Brawler Off Road Tires & Cutting Edges	CA	Yes	5/1/2014
30		TY Cushion Tire	Off Road Tires & Cutting Edges	All	Yes	3/21/2014
31	*	Phillips 76	Lubricants	CA	Yes	11/6/2015
32		Fleetguard Filtration	Filters and Coolant	All	Yes	11/13/2013
33		Western Truck Center	Fleetguard, Autocar, Cummins, Bendix, Spicer and Arvin Meritor	All	Yes	12/6/2013
34		Impact Plastics	Container Lids & Poly Wheels	All	Yes	8/28/2014
35		Fastenal	Fasteners, Electrical & Shop Supplies (Fast moving parts)	All	Yes	2/10/2016
36	*	Hose & Fittings, Etc.	Parker-Hannifin Hydraulic Hose & Fittings	CA	Yes	9/1/2014
37		Peterson Caterpillar	Caterpillar Batteries	All	Yes	8/1/2014
38		Airgas NCN	Gas, Oxygen & Welding Supplies	All	Yes	8/1/2014
39		Cummins Pacific	Allison ReTrans 4060/4560 Series Transmissions	All	Yes	8/1/2014
40		CSI Paints	Container & Bln Paints	CA	Yes	9/1/2014
41		Intec Camera	Back-Up Camera & Radar Systems	All	Yes	2/13/2012
42		Cummins Quick Service	Quick Serve On-Line	All	Yes	2/26/2015
43	*	TEC Equipment, Inc.	Fleetguard Filters & Coolants	CA	Yes	4/13/2014



Invoice

REMIT PAYMENTS TO:
 PO Box 828 - Belmont, CA 94002
 650 508-0199 office /800 697-8400
 www.deasecuritysystems.com

Date	Invoice #
6/23/2016	C062320161

Bill To
Recology/Sunset Scavenger 505 Tunnel Avenue San Francisco, CA 9434

System Location
Recology/Sunset Scavenger Wash Area and Dispatch Structure 505 Tunnel Avenue San Francisco, CA 9434

Terms	Due Date	Project/Job	Service Type	DEA Account #	CSM #	PO #
Due on receipt	6/23/2016		CCTV		LOCAL	5180024.7650...
Serviced	Description	Qty	U/M	Amount		
6/23/2016	Other low voltage, non alarm installation and service-DEA Security Systems Co., Inc to provide and install the following system: 1[ONE]- DEA Network Video Recorder 8CH PoE HD 6TB With Internet Access & Smart Phone Apps 2[TWO]- DEA 2.1mp Outdoor IP cameras with 12x optical zoom 5[FIVE]- 2.1 Mega-pixel Interior Cameras 1[ONE]- Remote Multipoint Wireless Ethernet System 5Ghz 1[ONE]- 20Inch HD Video Display Monitor 1[ONE]- System Uninterpretable power supply and power conditioner; Connect Cameras To NVR & Test For Proper Operation;	1.000		16,877.00		



Celebrating 33 Years
Thank You for your Business!

E-mail	Fax #
billing_@deasecuritysystems.com	650-508-0337

TO PAY THIS INVOICE BY CREDIT CARD,
 SEND YOUR REQUEST BY EMAIL TO:
 Billing_@deasecuritysystems.com

WE DO NOT ACCEPT CREDIT CARD
 PAYMENTS OVER THE TELEPHONE.

Total
Payments/Credits
Balance Due

NOTICE TO PROPERTY OWNERS: If invoices are not paid in full for the labor, services, equipment, materials furnished, or materials to be furnished; A mechanics lien leading to the loss, through court foreclosure proceedings, of all or part of your property being so improved may be placed against the property even though court foreclosure proceedings, of all or part of your property being so improved may be placed against the property even though you have paid your contractor in full. You may wish to protect yourself against this consequence by (1) Requiring your contractor to furnish a signed release by the person or firm giving you this notice before making payment to your contractor or (2) any other method or device which is appropriate under the circumstances.



REMIT PAYMENTS TO:
 PO Box 828 - Belmont, CA 94002
 650 508-0199 office /800 697-8400
 www.deasecuritysystems.com

Invoice

Date	Invoice #
6/23/2016	C062320161

Bill To
Recology/Sunset Scavenger 505 Tunnel Avenue San Francisco, CA 9434

System Location
Recology/Sunset Scavenger Wash Area and Dispatch Structure 505 Tunnel Avenue San Francisco, CA 9434

Terms	Due Date	Project/Job	Service Type	DEA Account #	CSM #	PO #
Due on receipt	6/23/2016		CCTV		LOCAL	5180024.7650...
Serviced	Description	Qty	U/M	Amount		
6/23/2016	Labor, Programming, Wire, Cable and Connectors Refrence Number: 5180024.7650.100					
6/23/2016	Insurance Charge for Extra Coverage- Waiver of Subrogation and Umbrella Policy	1.000		1,300.00		



Celebrating 33 Years

Thank You for your Business!

E-mail	Fax #
billing_@deasecuritysystems.com	650-508-0337

TO PAY THIS INVOICE BY CREDIT CARD,
 SEND YOUR REQUEST BY EMAIL TO:
 Billing_@deasecuritysystems.com

WE DO NOT ACCEPT CREDIT CARD
 PAYMENTS OVER THE TELEPHONE.

Total	\$18,177.00
Payments/Credits	\$0.00
Balance Due	\$18,177.00

ALL PAYMENTS ARE DUE UPON PRESENTATION. UNLESS PRIOR ARRANGEMENTS HAVE BEEN AUTHORIZED BY DEA Security Systems Co., Inc. All past due accounts shall bear a finance charge a two (2%) per month, which is twenty-four (24%) per annum. Customer agrees to make full payment in cash or other agreed consideration to DEA Security Systems Co., Inc. upon completion of DEA's performance hereunder. Customer also agrees to pay and reimburse DEA for any attorney's fees that are incurred by DEA in the collection of amounts due and payable hereunder. Charges will apply to reactivate service if your account is suspended or fully disconnected. Returned checks and credit card rejections are subject to a \$35.00 service charge.

NOTICE TO PROPERTY OWNERS: If invoices are not paid in full for the labor, services, equipment, materials furnished, or materials to be furnished; A mechanics lien leading to the loss, through court foreclosure proceedings, of all or part of your property being so improved may be placed against the property even though court foreclosure proceedings, of all or part of your property being so improved may be placed against the property even though you have paid your contractor in full. You may wish to protect yourself against this consequence by (1) Requiring your contractor to furnish a signed release by the person or firm giving you this notice before making payment to your contractor or (2) any other method or device which is appropriate under the circumstances.



Invoice

REMIT PAYMENTS TO:
 PO Box 828 - Belmont, CA 94002
 650 508-0199 office /800 697-8400
 www.deasecuritysystems.com

Date	Invoice #
9/6/2016	C090720161

Bill To
Recology/Sunset Scavenger 505 Tunnel Avenue San Francisco, CA 9434

System Location
Recology/Sunset Scavenger Wash Area and Dispatch Structure 505 Tunnel Avenue San Francisco, CA 9434

Terms	Due Date	Project/Job	Service Type	DEA Account #	CSM #	PO #
Due on receipt	9/6/2016		CCTV		LOCAL	
Serviced	Description	Qty	U/M	Amount		
8/4/2016	Commercial Installation/Service CCTV Systems - Relocate ground floor video camera to interior data room closet location as per client request. Removed existing circuit and remounted HD camera; Installed new RJ45 connection and adjusted for proper operation.	3.000		414.00		



Celebrating 33 Years
 Thank You for your Business!

E-mail	Fax #
billing_@deasecuritysystems.com	650-508-0337

TO PAY THIS INVOICE BY CREDIT CARD,
 SEND YOUR REQUEST BY EMAIL TO:
 Billing_@deasecuritysystems.com

WE DO NOT ACCEPT CREDIT CARD
 PAYMENTS OVER THE TELEPHONE.

Total	\$414.00
Payments/Credits	\$0.00
Balance Due	\$414.00

ALL PAYMENTS ARE DUE UPON PRESENTATION. UNLESS PRIOR ARRANGEMENTS HAVE BEEN AUTHORIZED BY DEA Security Systems Co., Inc. All past due accounts shall bear a finance charge a two (2%) per month, which is twenty-four (24%) per annum. Customer agrees to make full payment in cash or other agreed consideration to DEA Security Systems Co., Inc. upon completion of DEA's performance hereunder. Customer also agrees to pay and reimburse DEA for any attorney's fees that are incurred by DEA in the collection of amounts due and payable hereunder. Charges will apply to reactivate service if your account is suspended or fully disconnected. Returned checks and credit card rejections are subject to a \$35.00 service charge.

NOTICE TO PROPERTY OWNERS: If invoices are not paid in full for the labor, services, equipment, materials furnished, or materials to be furnished; A mechanics lien leading to the loss, through court foreclosure proceedings, of all or part of your property being so improved may be placed against the property even though court foreclosure proceedings, of all or part of your property being so improved may be placed against the property even though you have paid your contractor in full. You may wish to protect yourself against this consequence by (1) Requiring your contractor to furnish a signed release by the person or firm giving you this notice before making payment to your contractor or (2) any other method or device which is appropriate under the circumstances.

Quantity	Item Code	Description	Personal Awards		Brand Inc		Comparison	
			Unit Price	Amount	Unit Price	Amount	Difference	PA > BI
		24HV						
900	24HV	HI-VIS YELLOW/NAVY S-XL	\$ 54.50	\$ 49,050.00	\$ 34.77	\$ 31,293.00	\$ 17,757.00	PA
1	24HV	HI-VIS YELLOW/NAVY XXL	\$ 57.50	\$ 57.50	\$ 34.77	\$ 34.77	\$ 22.73	PA
1	24HV	HI-VIS YELLOW/NAVY XXXL	\$ 60.50	\$ 60.50	\$ 37.85	\$ 37.85	\$ 22.65	PA
1	24HV	HI-VIS YELLOW/NAVY XXXXL	\$ 63.50	\$ 63.50	\$ 37.85	\$ 37.85	\$ 25.65	BI
1	24HV	HI-VIS YELLOW/NAVY XXXXXL	\$ 66.50	\$ 66.50	\$ 40.92	\$ 40.92	\$ 25.58	BI
		SS24HV						
634	SS24HV	SHORT SLEEVE HIGH VIS. S-XL	\$ 48.50	\$ 30,749.00	\$ 48.93	\$ 31,021.62	\$ (272.62)	BI
190	SS24HV	SHORT SLEEVE HIGH VIS. XXL	\$ 51.50	\$ 9,785.00	\$ 56.96	\$ 10,822.40	\$ (1,037.40)	PA
57	SS24HV	SHORT SLEEVE HIGH VIS. XXXL	\$ 54.50	\$ 3,106.50	\$ 56.96	\$ 3,246.72	\$ (140.22)	PA
25	SS24HV	SHORT SLEEVE HIGH VIS. XXXXL	\$ 57.50	\$ 1,437.50	\$ 56.96	\$ 1,424.00	\$ 13.50	BI
12	SS24HV	SHORT SLEEVE HIGH VIS. XXXXXL	\$ 60.50	\$ 726.00	\$ 109.13	\$ 1,309.56	\$ (583.56)	BI
		SS14HV						
563	SS14HV	LONG SLEEVE HIGH VIS. S-XL	\$ 50.00	\$ 28,150.00	\$ 50.47	\$ 28,414.61	\$ (264.61)	BI
90	SS14HV	LONG SLEEVE HIGH VIS. XXL	\$ 53.00	\$ 4,770.00	\$ 58.80	\$ 5,292.00	\$ (522.00)	PA
105	SS14HV	LONG SLEEVE HIGH VIS. XXXL	\$ 56.00	\$ 5,880.00	\$ 58.80	\$ 6,174.00	\$ (294.00)	PA
2	SS14HV	LONG SLEEVE HIGH VIS. XXXXL	\$ 59.00	\$ 118.00	\$ 112.97	\$ 225.94	\$ (107.94)	BI
		SP24WP (FOR SHOP)						
52	SP24WP	SS WORK SHIRT GREY W/ ORANGE HIGH VIS. STRIPING M-XL	\$ 38.00	\$ 1,976.00	\$ 37.00	\$ 1,924.00	\$ 52.00	BI
31	SP24WP	SS WORK SHIRT GREY W/ ORANGE HIGH VIS. STRIPING XXL	\$ 41.00	\$ 1,271.00	\$ 42.64	\$ 1,321.84	\$ (50.84)	PA
4	SP24WP	SS WORK SHIRT GREY W/ ORANGE HIGH VIS. STRIPING XXXL	\$ 46.00	\$ 184.00	\$ 42.64	\$ 170.56	\$ 13.44	PA
		SP14WM (FOR SHOP)						
55	SP14WM	LS WORK SHIRT GREY W/ ORANGE HIGH VIS. STRIPING M-XL	\$ 40.00	\$ 2,200.00	\$ 40.33	\$ 2,218.15	\$ (18.15)	BI
8	SP14WM	LS WORK SHIRT GREY W/ ORANGE HIGH VIS. STRIPING XXL	\$ 43.00	\$ 344.00	\$ 46.64	\$ 373.12	\$ (29.12)	PA
4	SP14WM	LS WORK SHIRT GREY W/ ORANGE HIGH VIS. STRIPING XXXXL	\$ 49.00	\$ 196.00	\$ 46.64	\$ 186.56	\$ 9.44	PA
9	SP14WM	LS WORK SHIRT GREY W/ ORANGE HIGH VIS. STRIPING XXXXXL	\$ 52.00	\$ 468.00	\$ 87.64	\$ 788.76	\$ (320.76)	BI

27	PANTS	PC20NV PANTS 100% COTTON SIZE SPECIAL CUT (SUNSET AND GOLDEN GATE)	\$ 33.00	\$ 891.00	\$ 56.71	\$ 1,531.17	\$ (640.17)	PA
354	HATS	RICHARDSON 585 PRO FIT HATS COLOR NAVY EMBROIDER LOGO-FLAG ON SIDE - "EMPLOYEE OWNED" ON BACK	\$ 19.50	\$ 6,903.00	\$ 19.25	\$ 6,814.50	\$ 88.50	PA
93	BEANIE CAP	8131 HI VIS YELLOW BEANIE WITH LOGO	\$ 9.00	\$ 837.00	\$ 6.00	\$ 558.00	\$ 279.00	PA
	SUBTOTAL			\$ 196,719.50		\$ 188,736.24		PA
	SHIPPING	EST SHIPPING COST:	\$ 4,800.00	\$ 4,800.00	\$ 9,278.90	\$ 9,278.90	\$ (4,478.90)	PA
	TAX	Est. Tax	10.00%	\$ 19,671.95	10.00%	\$ 18,873.62	\$ 798.33	BI

TOTAL \$ 221,191.45 \$ 216,888.76 \$ 4,302.69 PA

Other Considerations

Initial internet site build

On-going annual maintenance

\$ 2,000.00 \$ - \$ 5,000.00 \$ 2,500.00
 \$ 400.00 \$ 400.00 \$ 250.00 \$ 3,000.00
\$ 400.00
\$ 5,500.00

\$ 221,591.45

\$ 222,388.76



Tel: 415-796-8025
 Fax: 415-546-5190
 www.ableserve.com

Service at Work
 Since 1926

CURRENT SERVICE
 PROVIDED

Please remit to Able Building Maintenance
 Dept. 34651
 P.O. Box 39000
 San Francisco, CA 94139-0001

GOLDEN GATE DISPOSAL CO.
 Accountspayable@recology1001.com
 250 EXECUTIVE PARK, SUITE 2100
 purch order 15766
 San Francisco, CA 94134

Invoice Number: M1089599-IN
 Customer Number: 2760
 Invoice Date: 10/1/2015
 Terms: Net 30 Days

Project ID: 200255 Project name: JANITORIAL SERVICE

Customer PO: P.O. 15766

Billing Info: Billing for the Month of October

Description	Sq Ft	Rate/Sq Ft	Amount
BILLING FOR THE MONTH of OCTOBER			
JANITORIAL SERVICE PROVIDED TO 900 SEVENTH STREET:			9,638.77
Tax included in above charges			-15.66

Tax	15.66
Invoice total	9,638.77

Janitorial Specifications

- FROM ABLE

900 7th Street

Office Areas

Nightly (five days/week):

1. Sweep non-carpeted areas with chemically treated dust mop
2. Empty all waste paper containers, spot clean, replace liners
3. Turn off lights ASAP each night
4. Remove all trash, compost and recycling
5. Spot mop any spillage off non-carpeted areas
6. Vacuum carpets

Weekly:

1. Dust all horizontal surfaces including ledges, window sills, pictures, shelves and furniture
2. Spot clean around light switches
3. Spot clean partition door glass

Bi-Monthly (6x per year):

1. Perform high dusting beyond normal reach
2. Spot carpets

Quarterly:

1. Scrub, re-seal and refinish all VCT flooring
2. Edge vacuum all carpeted areas
3. Shampoo carpets

Restrooms

Nightly (five days/week):

1. Empty and wipe out all waste paper containers
2. Empty feminine dispensers and replace liner
3. Clean and polish all metal and mirrors
4. Clean and polish all dispensers
5. Clean and disinfect wash basins, urinals, and toilets including both top and underside of toilet seat
6. Spot clean walls around wash basins
7. Clean floors with germicidal solution

① THE FOLLOWING
PAGES ARE BIDS.

② SELECTED A&H
CLEANING IN

OCTOBER 2016

A&H Cleaning Services

San Francisco, CA 94112
• (415) 850-2656 / (415) 850-2673
AandHcleaning7@gmail.com

MOST PROFESSIONAL
& PERFORM
SIMILAR WORK
WITH GREAT
REFERENCES

Revised Proposal for:

Recology Golden Gate
900 Seventh Street
San Francisco, CA 94107

A&H Cleaning Services

144 Bertita Street
San Francisco, CA 94112
(415) 850-2656 / (415) 850-2673
AandHcleaning7@gmail.com

August 9, 2016

Ms. Susan Brown
Office Coordinator
Recology Golden Gate
900 Seventh Street
San Francisco, CA 94107

Dear Ms. Brown,

Subject: Janitorial Cleaning for Recology Golden Gate, 900 Seventh Street, SF, CA

Thank you for allowing A&H Cleaning Services the opportunity to provide a professional cleaning service proposal for your consideration. A&H Cleaning Service is a woman-owned business and takes pride in submitting this proposal.

A&H Cleaning Services agrees to provide all labor, supervision, and equipment necessary to assume performance of specified cleaning services for Recology. This shall include all described in written specification attached. A&H Cleaning Service agrees to furnish such cleaning service for a period of one year, the date yet to be agreed upon.

Compensation: A&H Cleaning Services will perform 5 days per week, professional cleaning service as follow:

First three months: \$6,065.00 (six-thousand sixty-five) per month, total amount for first 3 months, \$18,195 (eighteen thousand one-hundred ninety-five).

Next nine months: \$3,032.50 (three-thousand thirty-two and fifty cents) per month, total amount for nine months, \$27,292.50 (twenty-seven thousand two-hundred ninety-two and fifty cents).

Total contract for annual fee shall be \$45,487.50 (forty-five thousand four-hundred eighty-seven and fifty cents).

Service Schedule: The cleaning crew will observe national holidays observed by Recology. A&H Cleaning Service is prepared to adapt this work schedule to coincide with needs and requests of the customer provided that such request do not alter the cost of operations. For the first three months two (2) staff @ 4hrs. each per day for a total of 8hrs/day/40hrs per week based on a 5 day work week Monday-Friday and starting on the fourth month it will be reduced to two (2) staff @ 2hrs. each per day for a total of 4/hrs/day 20 hrs per week on a 5 day work week Monday-Friday.

Exclusions are: no weekends, no work beyond 8hrs. in the first three months and following months, no work beyond 4hrs. without overtime pay, national Holidays and regional holidays and events of labor union strikes. Scope of work: See attachment A.

Invoicing: All invoicing will be itemized according to monthly work or for specific tasks. Invoicing will be on the 1st of each month. Payment policy is net 30 days. A late fee will be assessed of 3% when payments are more than 30 days late.

Adequate personnel and supervision will be provided to ensure quality service within the scope of work and personnel hired for contract. In the event additional staff is needed a proposal will be submitted to Recology for additional services.

Supplies: Recology will furnish all consumable products, inclusive but not limited to: toilet tissues, towels, trash liners, and hand soap.

Equipment: A&H Cleaning Service will furnish and maintain all necessary cleaning equipment, inclusive of but not limited to: floor machine, carpet extractor, commercial vacuum.

A&H Cleaning Service is committed to providing quality janitorial service that delivers the highest levels of customer satisfaction.

Thank you for your time and consideration in reviewing this bid. Please find attached a reference list and Certificate of Liability Insurance.

By signing and acceptance of this proposal A&H Cleaning Services will enter into agreement with Recology Golden Gate.

A&H Cleaning Services

Recology Golden Gate

By: _____

By: _____

Name: Mirian Haydee Cardoza

Name: _____

Date: August 9, 2016

Date: _____

Title: Owner

Title: _____

References

Josh Alcocer
College Track
4301 – 3rd St., San Francisco, CA 94124
(415) 206-9995
email: jalcocer@collegetrack.org

Laura Levinsohn
Manifest
(415) 806-5243
Email: laura@manifescommers.com

Aleah Mainler
Boneyard Restaurant
1225 San Mateo Ave., San Bruno, Ca 94066
(415) 999-1467

We can provide additional references, if needed.

Attachment A Janitorial Specifications

Office areas

Nightly (five days/week)

1. Sweep all non-carpeted areas with chemically treated dust mop
2. Empty all waste paper containers, spot clean, replace liners
3. Turn off all lights ASAP each night
4. Remove all trash, compost, and recycling
5. Spot mop any spillage off non-carpeted areas
6. Vacuum carpets

Weekly

1. Dust off all horizontal surfaces including ledges, window sills, pictures, shelves, and furniture
2. Spot clean around light switches
3. Spot clean partition door glass

Quarterly (4x/year)

1. Perform high dusting beyond normal reach
2. Spot carpets

Biannually (2x/year)

1. Scrub, re-seal and refinish all VCT flooring
2. Edge vacuum all carpeted areas
3. Shampoo carpets

Restrooms

Nightly (5 days/week), Executive bathrooms weekly (1x/week)

1. Empty and wipe out all waste paper containers
2. Empty feminine dispensers and replace liner
3. Clean and polish all metal and mirrors
4. Clean and polish all dispensers
5. Clean and disinfect wash basins, urinals, and toilets including both top and underside of toilet seat
6. Spot clean walls around wash basins
7. Clean floors with germicidal solution
8. Refill soap, towels, tissue, and seat covers

Quarterly (4x/year)

1. Machine-scrub restroom floors.



1325-B Evans Avenue

1325-B Evans Avenue
San Francisco, CA 94124

T (415) 613-4126F (415) 647-1542 or
F (510) 964-7801
jamesmabrey@yadejs.com

www.yadejs.com

Client: Recology Golden Gate

Date: May 30, 2016

Work Order: 0530016-01

Job Site: 900 7th Street san Francisco, CA 94107

Scope of Work: Janitorial Services / Building Maintenance

Your All day Everyday Janitorial Services, is proposing to Recology Golden gate to provide a 5 Days a Week, Building Cleaning Service, Semi Annually Strip and Wax and a Semi Annually Carpet Shampoo & Spot Cleaning as needed.

NO REFERENCE AND
NO EXPERIENCE OF
SIMILAR
WORK.

- We hire Qualified Employees to perform this Scope of Work
- We will Perform Janitorial Cleaning Services 5 days a Week
- We will Clean all Offices each Day
- We will Clean all 8 Restrooms each Day
- We will Clean both Executive Office restrooms Once a Week
- We will Clean all Conference Room Tables and Chairs each Day
- We will Dump all Office Trash Cans and replce Liners each Day
- We will Clean the Mechanic Shop Office, Dump Trash & replace the Liners each Day
- We will Strip & Wax Drivers Lounge Semi Annually
- We will Shampoo carpet Semi Annually & Spot Clean as needed

Estimated Cost: \$3,276 Monthly / \$40,512 Yearly (All Taxes, Materials, Equipment, & Liabilities Included)

Proposal prepared by: _____ Date: _____

Proposal approved by: _____ Date: _____

Proposal for Janitorial Services

Bowdry & Bowdry Janitorial

(415) 261 – 4903

Lic # 393070

ARTICLE 1

Identification of Parties

This Proposal, by and between Bowdry & Bowdry Janitorial (hereinafter referred to as Contractor), and Recology, (hereinafter referred to as Client) having its principal office at, 900 Seventh St, San Francisco CA 94107

ARTICLE II

Service to be rendered

- A. The contractor proposes to perform janitorial services, at 900 Seventh ST San Francisco CA 91107
- B. Proposed services for cleaning, (5) day a week
1. Clean all Restrooms
 2. Clean all sinks and counters tops with disinfectant
 3. Maintain an orderly and organized janitorial supply room
 4. Mop each restroom with disinfectant
 5. Empty all waste paper baskets and other trash container and replace liners
 6. On call 24/7
 7. Report all needed repairs to the director
 8. Clean base boards
 9. Disarm and rearm security
 10. Dust high and low including ledges window sills pictures shelves and furniture
 11. Clean all glass
 12. Mop lobby
 13. Dust mop all wood floors
 14. Clean interior window ceils
 15. Spot clean doors and frames , and light switches
 16. On Call 24/7
 17. Vacuum all carpet
 18. Lock each office clean
 19. Police the parking lot clean debris
 20. Clean break room (s)

21. Turn off all light ASAP each night.
22. Spot mop any spillage off non-carpeted areas
23. Clean wall b/w sink and microwave
24. Sweep all non-carpeted areas with chemically treated dust mop
25. Remove all trash, compost, and recycling
26. Refill soap, towels, tissue , and seat covers
27. Clean and disinfect wash basins urinals and toilets including both top an underside of toilet
28. Empty feminine dispenser and replace liner
29. Clean and polish all metal and mirrors
30. Spot clean wall and around wash basins
31. Clean floors with germicidal solution
32. Spot clean partition door glass
33. Replace all chairs under table in all conf, rooms.
34. Keep all conf, table clean and polish

C. Client has the option of purchasing supplies from Contractor or other outside source of the 'B' and 'C' above shall serve as a checklist for evaluation of janitorial services.

Contractor and all contractors employees agree to adhere to clients policies at all times.

ARTICLE III

Period of Performance

The proposed term of contract is will be agreed upon by both parties and continuing thereafter from year to year unless either

Party gives written 30 day notice to the other, to terminate the contract, unless other service agreements date ranges are agreed upon , prior to contract excution

ARTICLE IV

Nature of Relationship

The contractor herein is an independent contractor. Client shall not provide the following items for the contractor: Liability Insurance, workers compensation, unemployment compensation. The contractor shall not act as an agent for the client, nor shall it be deemed to be an employee of the client for any purpose what so ever, the contractor shall not enter into any agreement or incur any obligations on the client's behalf, or commit the client in any manner without the client's prior written consent.

ARTICLE V

PAYMENT

The client shall reimburse the contractor at the rate of \$3300.00 to be paid the final week of the month of the services rendered during that month. The client shall not withhold federal or state income tax, from payments nor shall the client make payments for the employer's share of social security the independent contractor herein assumes sole responsibility for all state and federal income tax obligations as well as social security obligations on payments received for the client.

Signatures

In witness whereof, the parties hereto have reviewed and agreed to this proposal to be executed in duplicate the _____ day of, _____ 2016

Recology

BOWDRY & BOWDRY JANI

*Max's Janitorial & Power Wash Services
39 Santa Ynez Avenue
San Francisco, CA 94112
415.585.5062 / 415.305.2861
ninette_max@aol.com*

May 29, 2016

***Recology Golden Gate
900 7th Street
San Francisco, CA 94107***

Max's Janitorial & Power Wash Services will be able to provide the janitorial services five days a week at the above address. All "Green" cleaning material and solutions will be provided by Max's Janitorial. All paper products, liners and soap will be provided by Recology Sunset Scavenger. See scope of work below.

Janitorial Specifications

Office Area - Five days a week:

1. Sweep all non-carpet area with chemically treated dust mop
2. Empty all waste paper containers, spot clean, replace liners
3. Remove all trash, compost, and recycling
4. Spot mop any spillage off non-carpet area
5. Vacuum carpet

Restrooms - Five days a week:

1. Empty and wipe out all waste paper containers
2. Empty feminine dispensers and replace liners
3. Clean and polish all metal and mirrors
4. Clean and polish all dispensers
5. Clean, disinfect wash basins, urinals, toilets including top and underside of toilet seats
6. Spot clean walls around basins
7. Clean floors with germicidal solution
8. Refill soap, towels, tissue, and seat covers

Janitorial Specifications

Weekly:

1. Dust off all horizontal surfaces, ledges, window sills, pictures, shelves and furniture
2. Spot clean around lights switches
3. Spot clean partition door glass

Quarterly:

1. Perform high dusting beyond normal reach
2. Spot clean carpet
3. Machine-scrub restroom floors

Biannually:

1. Scrub, re-seal and refinish all VCT flooring
2. Edge vacuum all carpet areas
3. Shampoo carpets

Total Cost Per Month - \$3,450.00

Max Mendoza
Max's Janitorial & Power Wash

Minna Tao - General Manager
Recology Golden Gate



FIDELITY ROOF COMPANY

FIDELITY
Nordic Symbol

PROPOSAL

September 5, 2014

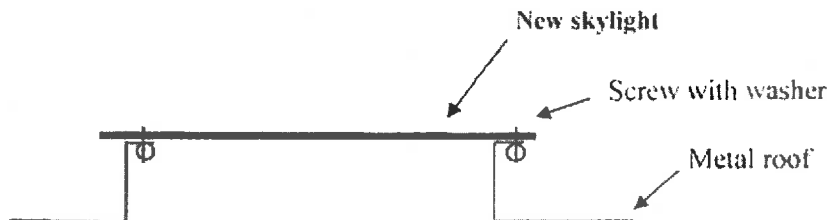
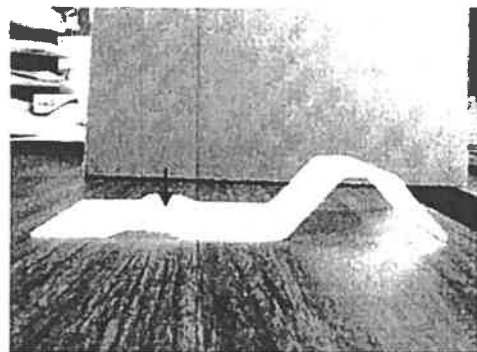
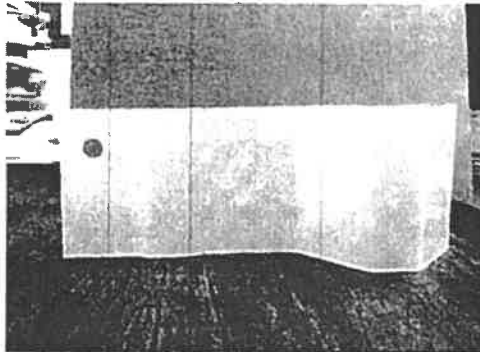
Mr. Darryl Moses
Recology Pier 96
Cargo and Jennings
San Francisco, CA 94124
Dmoses@recology.com

**RE: Recology Pier 96
Skylight Panel Replacement at Metal Roof, upper and middle sections**

Dear Mr. Moses,

Per your request and after inspecting the existing fiber glass panels located at the metal roof, we are providing you with the following scope of work and cost associated.

Propose Skylight





Scope of work:

- I. **Unitrex Polycarbonate Ultra-R panel** Upper roof section (3,672 LF) and middle section (4,224 LF).
 - a. Cut the existing fiberglass panels with saw zall blades and dispose
 - b. Replace fiberglass skylights on upper row (red zone), 36 rows and 102' each, total lineal feet is 3,672 lineal feet.
 - c. Replace fiberglass skylights on middle row (yellow zone), 48 rows and 88' each, total lineal feet is 4,224 lineal feet.
 - d. Total for red and yellow zones is 7,896 lineal feet.
 - e. Install Unitrex Polycarbonate Ultra "R" panel soft white (85% L.T) 1/16" thick by approximately 14" wide and sections of 24' (feet) long.
 - f. Fasten panels with zinc plated carbon steel screw and neoprene rubber washers.
 - g. See attached data sheet from HR Manufacturing Ultra "R" panel (2 pages)

Lead time: 8-10 days from material order

Cost for this work \$139,740.00

Roof permit: Included

Prevailing wage: Included

If you should have any questions regarding this matter or would like to discuss any item in further detail please call me 510-547-6330 or 510-719-8375 cell phone or e mail at gustavo@fidelityroof.com

Sincerely,
Fidelity Roof Company

Gustavo Sanchez
Vice President

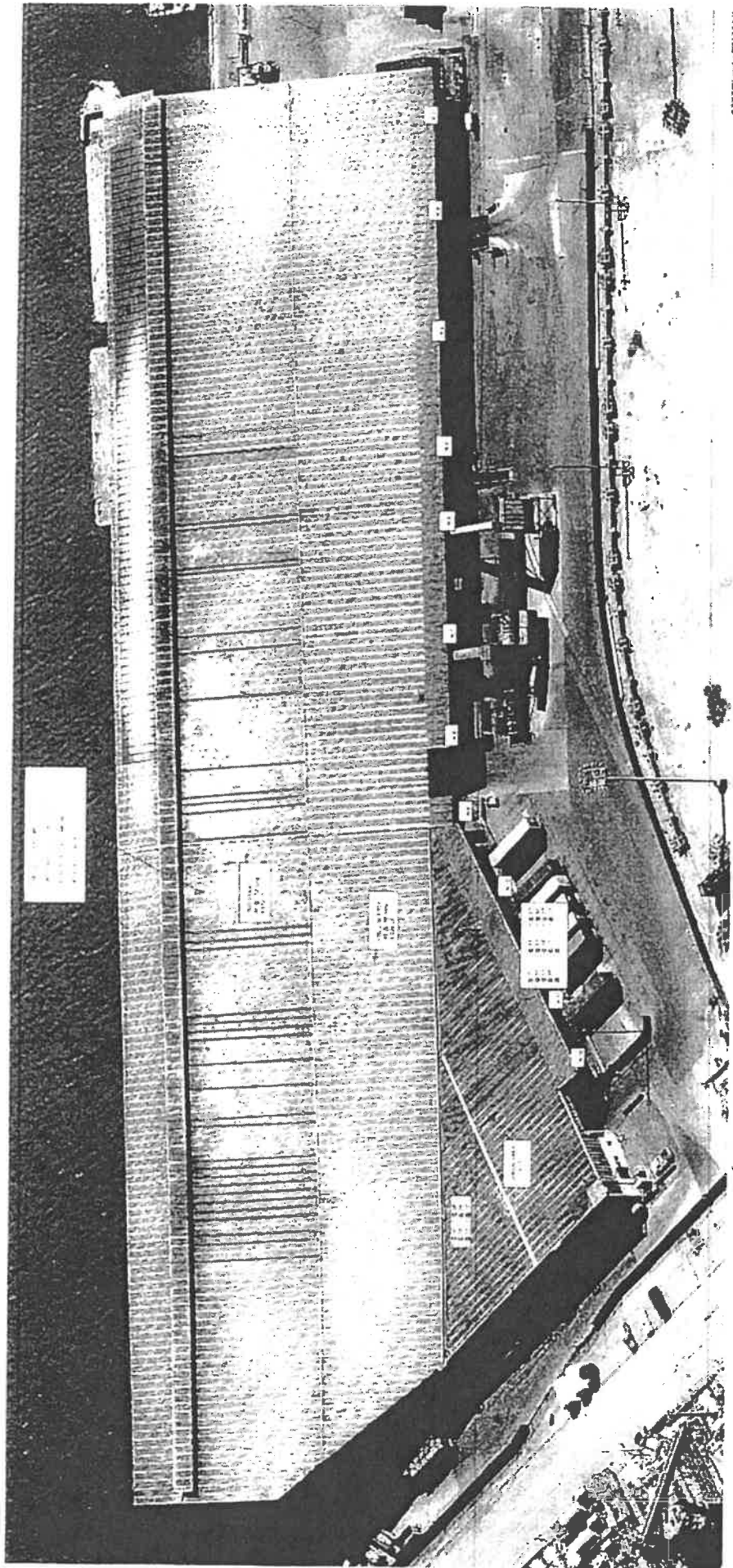


PHOTO 1

© 1987 PHOTOGRAPHY UNIT

Recology

CAPITAL BUDGET CHANGE ORDER FORM

TO: Bennie Anselmo
FROM: Mike Crosetti *[Signature]* - General Manager, Jon Braslaw - Division Manager
DATE: 09/22/2014

Change Order Data:

Subsidiary Name: Recology San Francisco
Budget Year: FY2015
Requested Item: Skylight Pier 96
Cost: \$ 139,740
Budgeted Item Replaced (if any):
Budgeted Cost: \$
Net Additional Dollars: \$

Reason for Request & Justification: Included on FY 2014 Capital Budget

*RE-DRAFTED FOR 2014, BUT NOT SET FOR
LAST INCLUDED IN 2015 CAP BUDGET*

Required Approvals

[Signature]
Bennie Anselmo
VP Equipment

[Signature]
George McGrath
C.O.O.
09-23-14

[Signature]
Mark R. Lomele
C.F.O.

1 Required for all Change Orders
2 Required for all Change Orders resulting in net additional dollars

Subsidiary Name Recology SF @ Pier 95

Company # 1064

PROJECT REQUISITION FORM RECOLOGY

Date 9/16/14

Order Type Budget

Month	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
EXPENSE													50,000
EXPENSE													30,000
EXPENSE													20,000

PROJECT DESCRIPTION - attach diagrams, proposals, bids or contracts as necessary
 Replace worn and broken fiber glass life panels on Pier 96 roof
 Budgeted roof repairs for year ending 2014

SUMMARY OF RISKS AND PROJECT JUSTIFICATION - describe worst case scenario as well as expected results
 During rainy season water seeps in side of building over employee work stations and other areas inside the plant. Slip and trip hazards at work stations. Pavement
 repair, falling air and debris during rainy season.

Contract # _____ years _____
 Estimated value of the contract \$ _____

Economic Contract Line # _____
 Net Income / Revenue \$ _____

SUBSIDIARY

ACCOUNTING

Account Number

Account Name

Account Assigned

VICE PRESIDENT AND CONTROLLER

MANAGEMENT



VICE MANAGER

ADDENDUM & CHANGE ORDER REQUEST FORM

1. For a new Addendum, COMPLETE Sections 1 through 10 and 12
2. For an existing Addendum, COMPLETE Sections 1 through 5 and 8 through 12.
3. A **SCOPE OF WORK** is required for every Addendum or Change Order.
(Note: The **SCOPE OF WORK** is to be provided by the Vendor/Contractor.)
4. Controller Approval is **MANDATORY**

1. Name of Vendor/Contractor: Fidelity Roof Company

2. Subsidiary (Company): Recology SF @ Pier 96

3. Project Manager

(for Company):

Darryl Moses
Name

415 621-6200
Phone Number

4. Project Manager

(for Vendor/Contractor):

Gustavo Sanchez
Name

Vice President
Title

5. Vendor/Contractor

Fidelity Roof Company
FULL Address and Phone No.: 1075 Fortieth Street Oakland Ca. 94608-6330

E-Mail: gustavo@fidelityroof.com

6. Budget: \$139,740.00 Note: _____

7. Start Date: 9/1/2014

Completion Date: 11/1/2014

8. Cost Code: 7650.100
(Project Only)

Business Unit: 6480071

9. Cost Type: _____
(Object Account)

10. Controller Approval Signature _____

11. (Fill in Below For Existing Addendum)

Addendum No.: _____

Change Order No.: _____

Budget Increase: _____

Budget Decrease: _____

New Start Date: _____

New Completion Date: _____

12. **SCOPE OF WORK / REASON FOR CHANGE** to be provided by Vendor/Contractor

(Please attach or fax - Scope of Work):

Attached

Requested By: Darryl Moses

Date: 9/29/2014

Date Needed: September 2014

CONTRACT ADMINISTRATION SUPPORT

Esther Schaukowitz 415-875-1106 / (Fax) 415-875-1134 *San Francisco; Northern & Southern CA Regions;*
Hana Nguyen 415-875-1179 / same as above *Oregon*
Kerrie Rositano 707-693-2135 / (Fax) 707-678-5148 *Landfills Only*



METAL BUILDING COMPANY

(510) 635-0111 • FAX (510) 635-0626 • 9957 Medford Ave., Bldg. 14A, Oakland, CA 94603

April 4, 2014

T: (415)-621-6200x211

C: (415)-740-6435

E: gashbrook@recology.com

Revised: June 17, 2014

Recology Pier 96

250 Executive Park Blvd., Suite 2100
San Francisco, CA 94134-3306

Attention: Gary Ashbrook

Subject: Skylight Replacement Pier 96

Dear Gary,

Here is our quote to replace the remaining skylights on the North Slope of Pier 96 Building. The new panels would be Zip Rib Aluminum Panels to match the roof profile.

* The only areas not included are the ridge area on the outside south slope.

A. Fiberglass Panel Replacement with Zip Rib Aluminum Panels

All new replacement panels would be 12" Zip Rib Panels .040 aluminum, embossed, bare mill finished, with new clips and sealants

Repair Procedure:

1. At the areas listed below remove the old Zip Rib fiberglass panels and dispose of in a dumpster provided by the Customer.
2. Install new **Zip Rib Panels** to match the old panels. The new panels would be .040 Aluminum bare-mill finished with an embossed texture.
3. The new Zip Rib panels would be seamed in place by use of a seaming machine rented from the panel supplier.
4. At the high side of each run the panels would lap underneath the existing high side trim. This trim would be disassembled and then reinstalled to allow for this operation. A custom detail would be provided at the top of the lower run of panels.
5. Include cranes, scissors lifts or Grade-All to assist in placing roof materials.
6. The new Zip Rib Panels will be of the same strength as the old panels and can be walked on.
7. Please see the plan view map of the areas to be worked on.

Replace panels at the following Bays with quantities listed: 9000sf

Bays 3 thru Bay 10: 8000sf

Triangle Section: 1000sf

Bay 3: Upper Run (10) Locations at 102' each

Lower Run (0) Locations

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Page 1 of 4

- Bay 4:** Upper Run (5) Locations at 102' each
Lower Run (2) Locations at 88' each
- Bay 5:** Upper Run (4) Locations at 102' each
Lower Run (0) Locations
- Bay 6:** Upper Run (4) Locations at 102' each
Lower Run (2) Locations at 88' each
- Bay 7:** Upper Run (5) Locations at 102' each
Lower Run (11) Locations at 88' each
- Bay 8:** Upper Run (3) Locations at 102' each
Lower Run (11) Locations at 88' each
- Bay 9:** Upper Run (3) Locations at 102' each
Lower Run (13) Locations at 88' each
- Bay 10:** Upper Run (3) Locations at 102' each
Lower Run (9) Locations at 88' each
- Lower Triangle Shaped Roof Section; 1000sf**
Replace all remaining fiber glass panels
(25) Runs at various lengths from 72' down to 3'

Price for the new Zip Rib Panels installed is: **\$159,925.00**

*Note: This will complete replacement of all fiberglass panels on the north slope.
Only remaining fiberglass panels will be at the ridge.*

B. Replace Fiberglass with New Fiberglass Panels; 4800' of 9000' remaining.

Please see sketch of installation

**AT THIS TIME WE ARE QUOTING FALL PROTECTION AS AN ALTERNATE
ADD ON. We highly recommend the safety wire.**

- OPTION B*
1. At each of the 88' or 102' runs of skylights on the existing roof remove the entire fiberglass panel sections, on the upper roof section 102' and on the lower roof section 88' sections. Customer to choose sections based on price below.
 2. Screw to the side of each metal panel a new support angle, screws would be installed at 30" on center.
 3. Install butyl mastic to the top of the support angles.
 4. Screw the new skylights in place at 24" on center.
 5. At each of the 102' or 88' sections install an up-slope and down-slope flashing to cap off the end point of each skylight run.

The price for this option is \$31.25 per foot

Price for 4,800' at \$31.25 per foot is: **\$150,000.00**

Price to replace the 9000' of Interior Roof Fiberglass is: **\$281,250.00**



C. SAFETY WIRE:

1. Install 1' wide rolls of 1"x1" welded wire mesh below the new fiber glass panel system: The rolls of wire would installed in full length runs from top of skylight to bottom of skylight.
2. The wire would sit on top of the exiting framing system and be screwed to the wide flange beams with tek 5 fasteners, (3) screws per beam, over the screw would be steel straps 5"x12" to cover the wire and act as a plate so the wire does not become detached under loading.

The safety wire installed will cost \$5.70/sf

Safety wire for the smaller 4800sf replacement:	\$27,360.00
Safety wire for full 9000sf of roof:	\$51,300.00

C. Qualifications:

1. The quoted price includes all applicable sales tax and freight.
2. Architectural or site plans, permits, fees, tests, bonds of any type, or inspections are not included. Work or materials not specifically noted as included are excluded.
3. Any engineering analysis of existing structures is not included.
4. Anchor bolts and templates are by others.
5. Slab, footing design, and engineering for such items is not included at this time.
6. This work is considered to be maintenance. Our warranty for one year includes only those items we furnish and install at the specific location we install them. Our liability is limited to replacement or repair of our work and does not include consequential damages of any type.
7. Thin, flat steel panels are inherently flexible. They are subject not only to potentially uneven distribution of forces resulting from fabrication and handling, but also to variations in the contours of the substrate and underlayment. Waviness and distortions occurring in otherwise flat panel surfaces is known as "oil canning" and are not uncommon. Such oil canning shall not be a cause for rejection.
8. Payment of wages at prevailing wage rates or furnishing of certified payrolls is not included.
9. We do not include any allowance for special orientation, safety training, supervisory training, or security badging. If specially certified monitors, supervisors, and security are required they shall be furnished and their costs paid by Buyer.
10. This work is quoted on the basis of straight time working hours, which are Monday through Friday between 7:00 a.m. and 4:00 p.m.

D. Standard Terms:

1. Quotations are valid for 30 days and must be reconfirmed thereafter.
2. This quote is based upon receipt of payments without retention being withheld unless stated and agreed to otherwise.
3. Invoices are due upon receipt. Payments received after 30 days from the invoice date will incur a late payment charge of 1½% per month or portion thereafter.



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PACIFIC

DIVISION OF PRESSURE WASHER CENTER, INC

1300 NORTH 9TH STREET, SUITE B
MODESTO, CA 95350
(209) 578-3925

February 29, 2016

Sally Schoemann
Engineering Project Manager
Recology Environmental Solutions
235 N First Street
Dixon, CA 95620

Project: Recology San Francisco/Recology Sunset Scavenger

Objectives:

- A. Reduce the amount of effluent moving downstream to the municipal treatment plant
- B. Reduce the odor from the plant that is mainly generated at the Recology San Francisco (RSF) wash rack
- C. Reduce water consumption through the recycling of wash water
- D. Combine both wash operations into one operation at an expanded Recology Sunset Scavenger(RSS) site

Analysis:

The current washing operations are using 15 gpm to wash out the trucks and also to perform exterior washing. There are two wash racks in use. The RSF wash rack is in constant use by 3 vehicles at a time. The wash rack is set up with 5 hoses although it appears only three are being used due to space constraints. The waste water is being sent downstream via a 3 stage clarifier utilizing a debris screen in front of the clarifier to catch the larger debris which seems to be very effective. The debris left on the wash pad is being picked up and disposed of by company personnel. The water has been analyzed to determine the BOD/COD levels. The wash down hoses are utilizing 15 gpm per hose with current usage at approximately 7,000 GPD. They also use a detergent on occasion to perform exterior wash. Detergent pump produces approx 10 gpm when in use.

The RSS wash rack has 7 hoses with 5 being used again due to the space constraints. Each hose is capable of 15 gpm for wash out and exterior wash with current usage at approximately 12,000-14,000 gallons per day. They also use a detergent application system utilizing 3 gpm. They have 3 detergent application units available for use. All the debris from this area is picked up above ground and disposed of by company personnel. Based on the size of the grating it appears a substantial amount of debris will move downstream into the municipal discharge lines to be treated by the treatment plant. This will require some reengineering of the pretreatment system to eliminate the debris entering the recycling system

The effluent has been tested by the city/county agency to monitor the amount of BOD/COD/FOG sent downstream and is charged a surcharge based on that result.

Pit #1 will be equipped with the following:

- 2- ½ HP Little Giant waste pumps with auto float controls
- 2- WaterMaze Hydro-Screens with frames utilizing parabolic screens for solids removal

Pit#2 will be equipped with the following equipment

- 2- ½ HP Little Giant waste pumps with auto float controls

Pit#3 will be equipped with the following equipment

- 4" sewer access line with dump feeds from treatment tanks

PH Control and Coagulant Injection

Wash water has been screened to 25 micron through the parabolic screens. It now enters a PH adjustment and Coagulation process before reaching the Bio-treatment tanks. The PH is balanced to between 7.5 and 8.5 PH for optimum coagulation. Coagulation will remove organics and suspended solids as well as emulsified oils to allow better performance by the bio-treatment. The first 2500 gallon tank is a PH permissive tank that holds water until it reaches the PH target point. Water is circulated as PH chemical is injected. PH probes in the circulation line monitor adjustment.

PH system consists of the following components:

- 1-2500 gallon polypropylene cone tank
- 1-1HP Gould's SS circulation pump
- 1-Santa Barbara Controls Model 240 PH controller with dry contact for PH target control
- 1-8-45 GPD peristaltic pump for injection of sodium hydroxide for PH adjustment
- 1-Mazzi injector
- 1-Control Box for operation of PH system

Coagulant system consists of the following components

- 1-2500 gallon polypropylene cone tank
- 1-1HP Gould's SS circulation pump
- 1-15-60 GPD peristaltic pump for injection of WaterMaze CoAg Plus coagulant
- 36' of mixing tubes to mix coagulant before entering settling tank
- Air operated 2" discharge valve with timer and solenoid for dumping contamination to sewer twice daily on timed sequence
- Control box for operation of CoAg system with low CoAg signal light

Bio-Treatment of Waste Water

The bio-treatment system is a 30,000 gallon three tank treatment center. The sizing is based on daily flow rates to allow 48 hour minimum dwell time to remove the BOD and organics from the water. Water will be recirculated through all three tanks to insure equal treatment of the water. The three tank bio system consists of the following components.

- 3- 10,000 gallon polypropylene storage tanks 144" D x 160" H with all necessary floats and bulkheads
- 3- Access ladders and catwalk to each tank top
- 3- 2" air operated discharge valves with connection to sewer for nightly discharge of bio mass. Each equipped with control box, air solenoid, and timer.
- 3- Pentair High volume 3 HP regenerative blowers for injection of air to bio tanks with 20 air diffusers per tank with control box
- 125 cubic feet of bio film media for colonization of bio material in each tank
- 3- WaterMaze PM 1000 bio injection units to supply daily replenishment of Bio-Stax 1800 micro-organisms

Finish Treatment of Recycled Water

The final 10,000 gallon tank is a disinfectant tank with continuous injection of ozone for killing most of the remaining organics and bacteria. A liquid ozone disinfectant is injected as well. Water is constantly recirculated to insure all water is equally treated. The recycled water tank consists of the following components.

System Price

Total system price as described in this proposal:

\$ 424,085


Price does not include tax or freight

Freight is FOB manufacturer

Terms are 40% Deposit-40% at time of shipment-20% at completion of the install

Please feel free to reach out to us with any questions or clarifications. Thank you for the opportunity to provide you with a Hotsy Pacific solution to your recycling needs.

Regards,



Jim O'Connell
President

ClearBlu

ENVIRONMENTAL

March 29, 2016
 Washbay Water Reclamation System
 Recology San Francisco
 San Francisco, CA

ClearBlu proposes to provide an aerobic digestion system for reducing the organic loading (BOD) as well as grease and oil in the washbay wastewater. This will allow the facility to reclaim the wash water and reuse it for washing vehicles. The reclaimed water will supply both the existing soap dispensing cold pressure washers and the 25 GPM rinse hoses at Sunset.

Our proposed treatment plan calls for cutting out and removing the two drain basins on the existing washbay and replacing them with self-cleaning lift stations. The lift stations will move the wastewater to a self-cleaning hydroscreen which will remove solids. The water will then be lifted into the first of three 10,000 gallon treatment tanks. These tanks will be aerated with microbubble aerators and dosed with microbes. Water from the tanks will be recirculated through a BIO90 biodigester for accelerated treatment. Once the water has been fully treated, it will be stored in a 5,000 gallon finish water tank. Reclaimed water from this tank will be pressurized for delivery to the soap and rinse lines. Rainwater that accumulates on the washpad will be treated and discharged to sanitary sewer. The City does not charge for rainwater discharge to sewer. In the future, Recology could add rainwater storage tanks to harvest this water and use it for wash water.

System components include:

Aerators with VFD
Recirculation pump system
Three treatment tanks
Catwalk
Tank Spraybars
Screen Two
Screen stand
Screen lift station to tanks
Dewatering Hoppers – epoxy lined
Washbay Lift station one
Washbay lift station two
Bio 90, epoxy, vertical media, extra air
Bio recirculating lift station duplex, 36"x42"
Finish water tank, 5,000 gal.
Re- Pressurization skid
Peristaltic Pump
Installation parts
Tax, Labor and Freight



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 Watsonville, CA 95076 CA
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Current		With Reductions, in gallons	Cost savings per day	Cost savings per month
Sunset washbay daily usage, avg this year	13,825	11,751	\$103.14	\$3,137.10
Sunset daily freshwater usage site total this year avg	19,074			
Percentage total	72%			
RSF washbay daily usage average	6,000	5,100	\$44.76	\$1,361.49
RSF daily freshwater usage site total avg this year	13,604			
RSF washbay percent of total	44%			
Cost per unit fresh water (100 cu.')	\$6.49			
Tax	7.50%			
Cost per unit with tax	\$6.57			
Gallons per unit	748			
Freshwater cost per gallon with tax	\$0.01			
Sunset Cost per unit for wastewater	\$18.55			
Sunset Cost per gallon wastewater	\$0.02			
RSF cost per unit wastewater	\$32.96			
RSF cost per gallon wastewater	\$0.04			
City percentage of wastewater to fresh water Sunset	72.0%			
City percentage of wastewater to fresh water RSF	87.0%			
Daily avg gallons of wastewater from Sunset washbay	9,954	9954	\$246.85	\$7,508
Daily avg gallons of wastewater from RSF washbay	5,220	5220	\$230.01	\$6,996
Estimated reduction in washbay fresh water usage	85%			
Estimated reduction in washbay sewer discharge usage	100%			
Total monthly savings				\$19,003.36
System cost				\$325,321
Simple payback in months				17
System cost with optional pressure washers and estimated concrete and electrical				\$450,000
Simple payback in months				24



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Watsonville, CA 95011
License #391782
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P: 831.724.1377 F: 831.724.1378

BIO Series | Biological Recycle/Discharge Systems

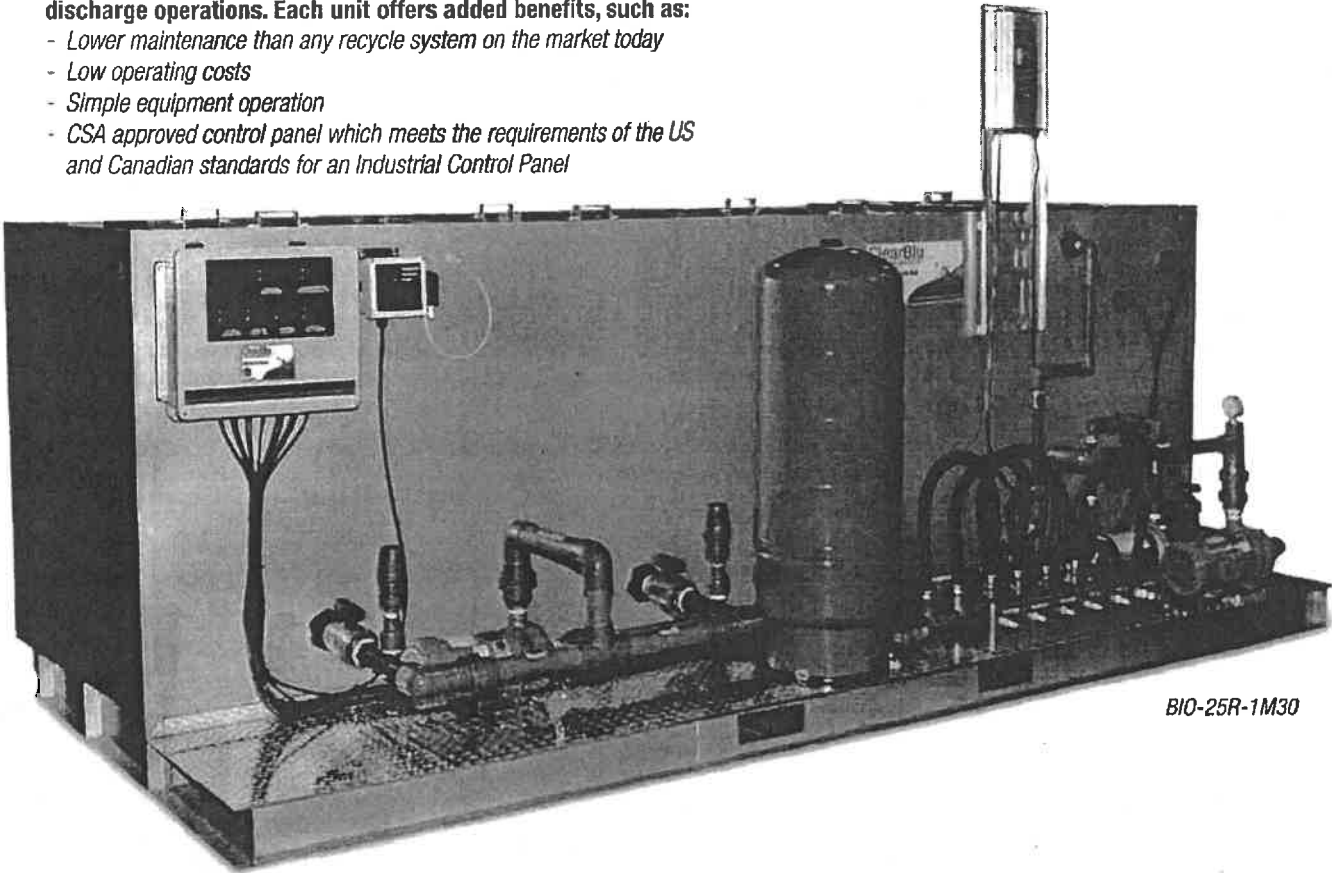
The biodigester series utilizes thousands of square feet of fixed film media, providing a perfect environment for the bacterial population. These systems can process high flow rates of process wastewater digesting organics, oil, grease, soap and other contaminants.

ClearBlu

ENVIRONMENTAL

This system offers models available for either recycle or discharge operations. Each unit offers added benefits, such as:

- Lower maintenance than any recycle system on the market today
- Low operating costs
- Simple equipment operation
- CSA approved control panel which meets the requirements of the US and Canadian standards for an Industrial Control Panel



BIO-25R-1M30



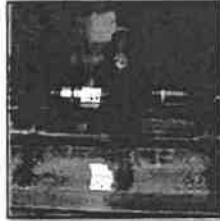
CSA listed NEMA-4 rated corrosion-proof control panel for safe and reliable operation



Hose connectors are designed for easy accessibility and quick installation; the connectors are clearly marked



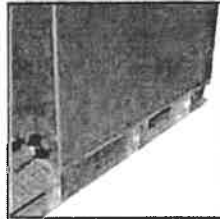
New, more durable "True Union" fitting



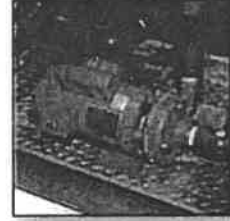
Mazzei® venturi air injection system sustains beneficial aerobic microbes while preventing bacteria from turning odorous and anaerobic



Pressure manifold set-up option for BIO-20R-0M11 and BIO-20R-1M11 is standard



Slope bottom tanks allow for any accumulated sludge to be drained from the system, decreasing maintenance costs.



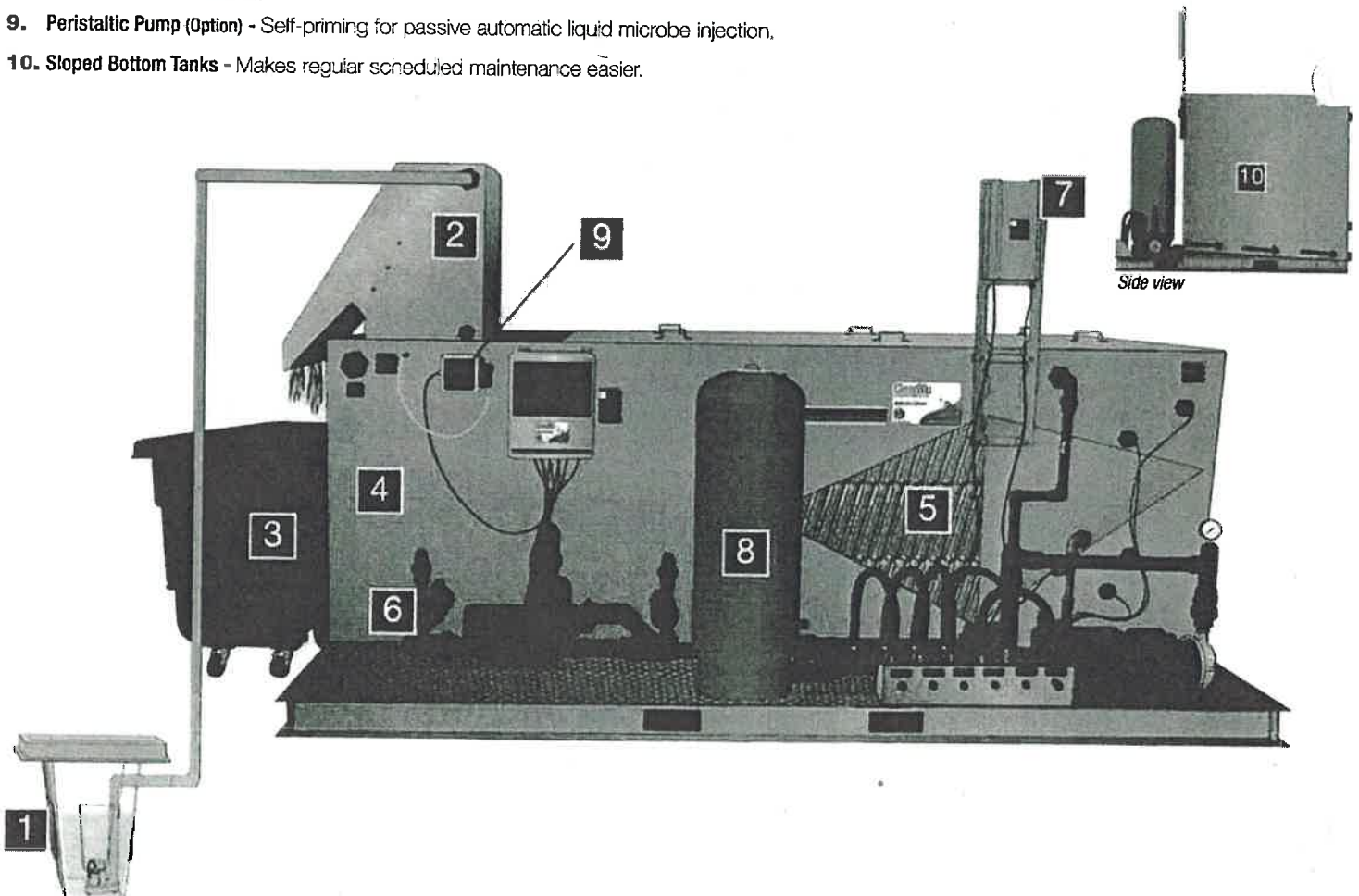
Transfer pump (Part #3-0399)



Aeration pump (Part #3-0397)

BIO Series | Process & Flow Description

1. **Submersible Sump Pump** - Untreated water is introduced into the BIO system via a 1/2 to 3/4 HP submersible sump pump.
2. **Waterfall Filter (Accessory #RC-0008-0001)** - The waterfall wedgewire filter is essential for removing solids from wastestreams including grains, fruits or grape solids, or grass. It is effective at removing solids down to .5mm and is available with self-cleaning spraybars.
3. **Grass Cart (Accessory #RC-0004-0001)** - Grass from the waterfall filter is collected in the grass cart. Grass is dewatered through a specially designed stainless-steel screen in the grass cart that allows the cart to be filled with grass and debris without plugging the screen. Water drains back into the pit and the grass can be easily transported for disposal.
4. **Bioreaction Tank** - Untreated wastewater is pumped into the first chamber of the stainless-steel tank where solids are precipitated and the microbes begin their work. The tank has up to 3,230 gallons of holding capacity to provide maximum treatment time for the biological microbes.
5. **Biofilm Generative Media** - The bioreaction portion of the system houses thousands of square feet of biological media surface area where the microbe growth is maximized. Water flows through the media and around a series of baffles, changing direction countless times, and maximizing contact with "hungry" microbes. The microbes then treat the water by consuming a broad range of organic constituents (such as herbicides, pesticides, oils, grease, etc.) turning them into carbon dioxide and water. To ensure proper and continued colonization, microbes are added periodically - a process called inoculation.
6. **Aeration System** - A unique aeration system quietly injects large amounts of oxygen into the wastewater. Generating dissolved oxygen is critical for maximizing the health and activity level of microbes and the size of the colony.
7. **Ozone (Option)** - An ozone generator is an option for specialized applications where sterilization of the waste stream is desired.
8. **Pressurized Tank (Option)** - Once water is biologically treated, a pressurized tank and pump deliver up to 90 GPM of recycled water to three outlet ports.
9. **Peristaltic Pump (Option)** - Self-priming for passive automatic liquid microbe injection.
10. **Sloped Bottom Tanks** - Makes regular scheduled maintenance easier.



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Wedgewire Waterfall Screens

Waterfall screens are ideal for effectively removing fibrous and solid particles from a waste stream. An automatic self-cleaning spray bar runs on a timer to continually keep the screen free from debris buildup. These screens use very little energy and require very little maintenance.

Applications:

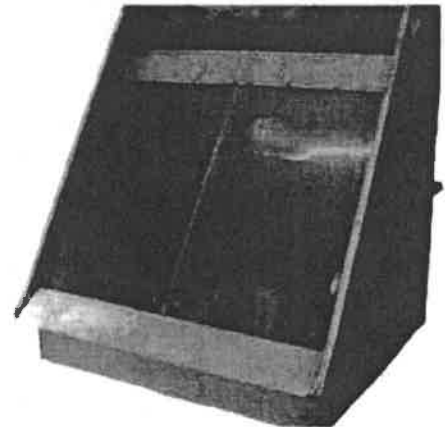
- Wineries
- Breweries
- Food Processors
- Agricultural
- Industrial (garbage companies, municipal yards, etc)

Wedgewire waterfall screens are available in three sizes:

- Number One, 0-65 GPM
- Number Two, 65-150 GPM
- Number Three, 150-300 GPM.

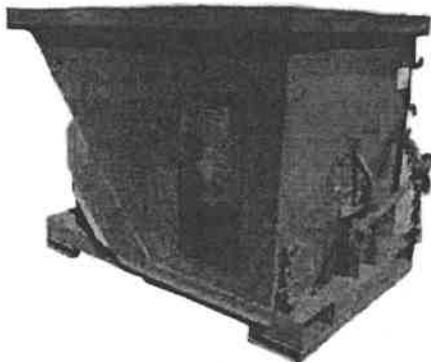


Number One



Number Three

Standard wedgewire is available in 0.5 mm and 1 mm spacing, but custom spacing is available. All models are available with stands in carbon or stainless steel.



For solids handling, self-dumping dewatering hoppers from ¼ yard to 5 yards in size are available. Dewatering screens are stainless steel mesh behind stainless steel perf plate with ½" openings. The hopper is carbon steel with an option to come painted or galvanized.



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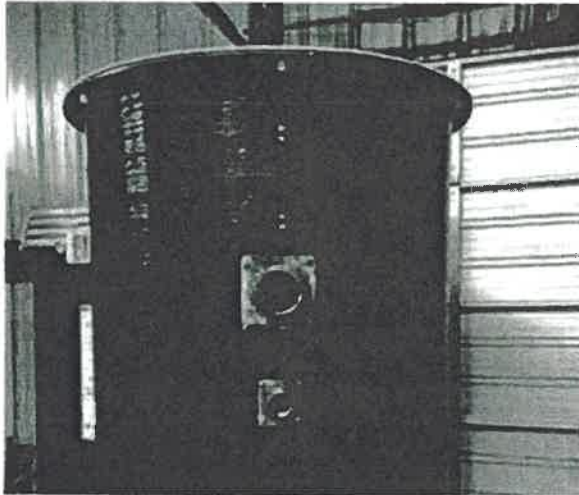
831.724.1377

LIFT STATIONS FOR INDUSTRY

ClearBlu

ENVIRONMENTAL

HIGH STRENGTH FIBERGLASS LIFT STATIONS DO NOT DETERIORATE IN ACIDIC ENVIRONMENTS AND DO NOT BUILD SLUDGE LIKE CONCRETE VAULTS



ClearBlu Environmental works with you to find the best applications and complete lift station solutions. We're pleased to offer fiberglass lift stations from Topp Industries for wastewater and storm water pumping. Fiberglass basins from Topp offer many advantages. Unlike concrete lift stations that are prone to erosion and wear and tear in acidic environments, fiberglass basins are:

- Lightweight
- Convenient to fit with high temperature pumps
- Easy to install
- Durable, with corrosion-resistant material
- Simple to pre-plumb with rail kits

At ClearBlu, we also offer Topp Industries duplexing lift stations. These systems use two installed pumps in sequence to guarantee redundancy. Controls toggle back and forth between the pumps, extending the efficiency of the pumps. For example, if the lift station receives a large liquid inflow, both pumps will activate.

You'll appreciate the customization options for the duplexing panel. We can configure it with visual and audible alarms in case of failure. We can also use dry contacts, allowing you to monitor the system remotely via Wi-Fi or a cellular connection.

Lift stations from Topp Industries have a wide variety of capacities, whether moving intermittent small flows or thousands of gallons per minute. We can configure these stations using stainless steel rail kits, pumps, and plumbing to withstand even the harshest conditions.



Lift stations are available with heavy equipment traffic rated grates for stormwater applications.



135 Aviation Way #1
Watsonville, CA 95076

License #39...62
www.clrblu.com

P: 831.724.1377 F: 831.724.1378

Artsigns Architectural Graphics, Inc.
 532 Mercury Drive
 Sunnyvale, CA 94085
 USA

Voice: 408-245-7133
 Fax: 408-245-1389

SALES ORDER

Sales Order Number: 16-08006
 Sales Order Date: Aug 1, 2016
 Ship By: Sep 16, 2016
 Page: 2

To:
 RECOLOGY
 501 TUNNEL AVE
 SAN FRANCISCO, CA 94134

Ship To:
 RECOLOGY
 501 TUNNEL Ave
 SAN FRANCISCO, CA 94134

Customer ID	PO Number	Sales Rep Name
32115		Rick Ferguson
Customer Contact	Shipping Method	Payment Terms
	Install	50% Deposit Required

Quantity	Item	Description	Unit Price	Amount
1.00	Installation	INSTALLATION COST ASSUMES CUSTOMER WILL HAVE (ON SITE) ALL REQUIRED LIFTS, CRANE & OPERATOR AND THAT EXISTING "R-MARK" WILL BE REMOVED BY CUSTOMER	3,500.00	3,500.00
1.00	Building Sign	**10% PREMIUM FOR 3 YEAR WARRANTY ON LED SIGN**	2,257.50	2,257.50

Subtotal	30,732.50
Sales Tax	2,382.84
Freight	0.00
TOTAL ORDER AMOUNT	33,115.34

PA
 → 16,557.67

Socha Visual Inc.

631 35th Ave.
 Oakland, CA 94621
 (415) 508-5927:Phone
 (510) 553-1560:Fax
 aaron@sochavisual.com

SOCHA | VISUAL

Estimate

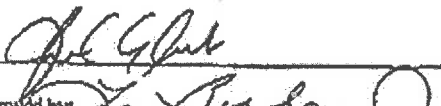
Name/Address

Recology
 Leno Bellomo
 250 Executive Park Blvd.
 San Francisco, CA 94134

Date	Estimate No.
6/11/2010	1127

This estimate is valid for 30 days from date prepared.

Project
101 Eastern Facing Signage

Description	Qty	Rate	Total
"R" Logo for Recology Eastern 101 Facing Sign * Built according to supplied drawings.	1	55,000.00	55,000.00
"Recology" Illuminated Channel Letters * Built according to supplied drawings.	1	12,500.00	12,500.00
"San Francisco" Non-illuminated Channel Letters * Built according to supplied drawings.	1	8,500.00	8,500.00
"WASTE ZERO" Non-illuminated Channel Letters * Built according to supplied drawings.	1	7,000.00	7,000.00
Installation & Labor is included in the above pricing	0	0.00	0.00
Permitting Fees will be charged according to the City of San Francisco Permit Fee Schedule. Time required for permitting by Socha Visual will be billed at \$66.00 / hr.			
<p>5% CONTINGENCY FOR PERMITTING</p>			4,150.00
<p>Approved by: </p>		Total	\$83,000.00

Thank you for allowing Socha Visual to bid on your project.

If payment terms are not met by client, Socha Visual Inc. reserves the right to assess interest at a rate of 1.5% per month from completion date until balance paid in full.
 Initials: _____

87,150

FIRST SIGN



Clearly the best.

Golden State Lumber

601 Tunnel Ave
Brisbane, CA 94005
415-466-1000

www.goldenstatelumber.com

Subtotal (taxable) \$ 6914.90
Subtotal (non-taxable) \$ 0.00
TAXES (9.000 %): \$ 622.34

Grand Total \$ 7537.24

Project ID: 99
Sales Rep: JORY L.
THOMAS

Merinal Construction
Modified Date: 07/22/2016

Customer: Cash Customer

Billing Information

Contact:
Address:

Phone:
Email:

Fax:

Shipping Information

Contact:
Address:

Phone:
Email:

Fax: (Select Preference)

Each	Total
368.86	368.86



0001

1 Product Line = Tuscany
 Fin : Standard Z-Bar
 Configuration = DV
 RO Size = 6' 9" W x 2' 6 7/8" H
 Net Size = 80 1/2" W x 30 3/8" H
 Exterior Color : White
 SunCoatMAX
 P516 (Standard Obscure)
 Argon
 CPD MIL-A-224-05188-00001
 STC: 29
 Solar Heat Gain: 0.21 Visible Light Transmittance 0.48 and UFactor 0.3

Line Item Comments:



0002

2 Product Line = Tuscany
 Fin : Standard Z-Bar
 Configuration = PW
 RO Size = 3' 4" W x 5' 4" H
 Net Size = 39 1/2" W x 63 1/2" H
 Exterior Color : White
 SunCoatMAX
 Clear
 Argon
 CPD MIL-A-236-01341-00001
 Solar Heat Gain: 0.22 Visible Light Transmittance 0.51 and UFactor 0.27

292.61

685.22

Line Item Comments:



0003

6 Product Line = Tuscany
 Fin : Standard Z-Bar
 Configuration = DV
 RO Size = 6' 11 1/2" W x 5' 4" H
 Net Size = 83" W x 63 1/2" H
 Exterior Color : White
 SunCoatMAX
 Clear
 Argon
 CPD MIL-A-224-05188-00001
 STC: 29
 Solar Heat Gain: 0.21 Visible Light Transmittance 0.48 and UFactor 0.3

675.17

4061.02

Line Item Comments:



0004

3 Product Line = Tuscany
 Fin : Standard Z-Bar
 Configuration = PW
 RO Size = 6' 11 1/2" W x 5' 4" H
 Net Size = 83" W x 63 1/2" H
 Exterior Color : White
 SunCoatMAX
 Clear
 Argon
 CPD MIL-A-235-01343-00001
 Solar Heat Gain: 0.22 Visible Light Transmittance 0.5 and UFactor 0.26

636.60

1909.80

Line Item Comments:

Other Charges:

Customer Signature

Dealer Signature

Subtotal (taxable) \$	6914.90
Subtotal (non-taxable) \$	0.00
TAXES (9.000 %): \$	622.34

Grand Total \$	7537.24
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Project Comments:

For warranty information please visit www.milgard.com/care-and-warranty/

Please note that actual NFRC energy values may vary from those reported in CTB quote due to variations that may occur during the manufacturing process. In most cases variations will be minimal. Please contact your Milgard location with questions or concerns regarding this potential variation.

Handing is viewed from outside looking in "X" indicates operable panel. "O" indicates fixed panel.

12 Items.



Commercial & Residential
Aluminum Storefronts
Aluminum Windows
Wood & Vinyl Windows
Mirrors • Shower Doors
Tabletops • Lic. #574325

celticglassinc@yahoo.com

Sean Mitchell

(415) 264-1456

106 Burrows Street
San Francisco, CA 94134

Tel: (415) 468-0980
Fax: (415) 468-8720

8675

Sim #: 002019
 Emp:
 Entered: 7/22/2016
 Xmitted:
 PO #:

Phone:
 Fax:

Customer #: 8683
 General Contractor (CASH) GC

Job Name: General Contract
 Project ID: 401 Tunnel
 Location: 401 Tunnel
 Lot #:
 Model:
 Contact:
 Cust PO#:

Home Owner:

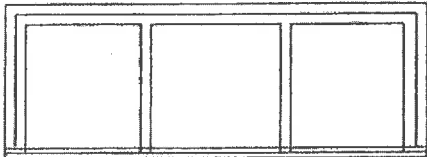
Phone:
 Fax:

Ln	Qty	Short Description
No	Ord	

01	1	80 1/2" (T) X 30 3/8" (T) DaylightMax 7300 White End Vent XOX 1/3 1/3 1/3
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Unit Price	Extended Price
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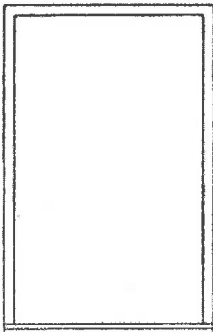
472.00	472.00
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02	2	39 1/2" (T) X 63 1/2" (T) DaylightMax 7300 White Picture w/Slider Frame
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Unit Price	Extended Price
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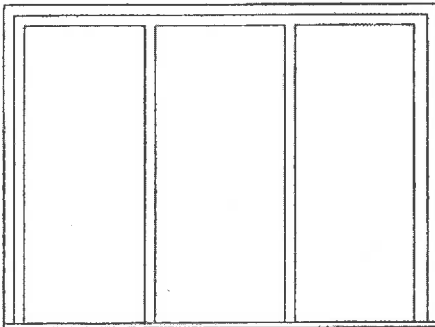
240.00	480.00
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03	6	83" (T) X 63 1/2" (T) DaylightMax 7300 White End Vent XOX 1/3 1/3 1/3
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Unit Price	Extended Price
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641.00	3846.00
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8675

Sim #: 002019
 Emp:
 Entered: 7/22/2016
 Xmitted:
 PO #:

Phone:
 Fax:

Customer #: 8683
 General Contractor (CASH) GC

Job Name: General Contrac
 Project ID: 401 Tunnel
 Location: 401 Tunnel
 Lot #:
 Model:
 Contact:
 Cust PO#:

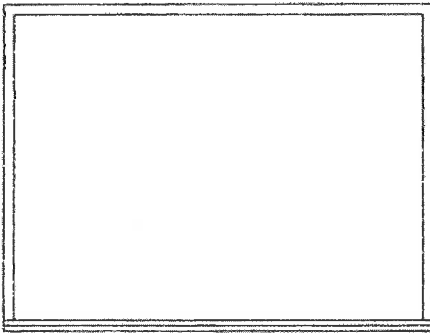
Home Owner:

Phone:
 Fax:

Ln	Qty	Short Description
No	Ord	

04	3	83" (T) X 63 1/2" (T) DaylightMax 7300 White Picture w/Slider Frame
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Unit Price	Extended Price
449.00	1347.00



12 Total Qty Windows 12 Total Qty Units

Sub Total: 6,145.00

NOTES:

Sub Total: 6,145.00
 Tax: 9.0000% 553.05

6,698.05

Non-Tax Labor: 0.00

Total: 6,698.05

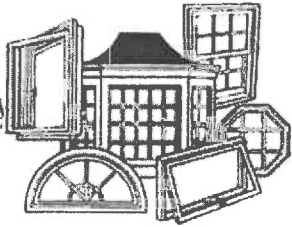
Deposit Paid: 0.00

Amount Due: 6,698.05

Submitted by:

Accepted by:

Date:



KEVIN McLAUGHLIN
 CUSTOM WINDOWS & DOORS
www.mclaughlinwindows.com
1631 YOSEMITE AVE.,
SAN FRANCISCO, CA.94124
 Phone: 415 671-2846 Fax: 415 671-2849
 LIC.# 846731

Name	Jeff
Address	401 Tunnel Ave San Francisco, CA.
Email	marinaiconstruction@comcast.net
Phone	415 590-9482
Job	
Date	September 12, 2016

Page 1 of 1

PROPOSAL

Item	Location	Width	Height	Description	Lites	Each	Qty	Extended	Not to Scale
<i>IWC Vinyl</i>									
1		84	64	Crown 5365 Deluxe Retro-Fit Vinyl XOX Sliding Window	1/1/1	541.21	6	3,247.26	
2		84	64	Crown 5365 Deluxe Retro-Fit Vinyl XOX Sliding Window	1/1/1	541.21	3	1,623.63	
3		84	31	Crown 5365 Deluxe Retro-Fit Vinyl XOX Sliding Window	1/1/1	363.66	1	363.66	
4		39	64	Crown 5365 Deluxe Retro-Fit Vinyl O Picture Window	1	227.77	2	455.54	
								Subtotal	5,690.09
								Tax	497.88
								Estimated cost of permit and inspection	750.00
								Labor and materials for installation	8,400.00
								TOTAL	\$ 15,337.97

Notes:

Quote valid for 30 days only.

Retro Fit installation is not a recommended installation method and install will carry **NO WARRANTY.**

After market, tinting, frosting and UV films void warranty on glass.

No allowance is made herein for unforeseen dryrot or other repair, or for framing adjustments.

All work areas will require paint repair, by others, after installation.

No allowance is made herein for paint prep or painting.

No allowance is made herein for hazardous material abatement.

No allowance made herein for shop drawings.

This project is priced as a package, with a single installation.

Proposal assumes installers to have use of Home's utilities and bathroom.

All work areas will be left in "broom clean" condition, (not professionally cleaned).

50% DEPOSIT REQUIRED TO PLACE ORDER.

ANY QUESTIONS PLEASE CALL
 THANKS,
 Kevin

**Bachmann Glass
100% Mobile Service**

(510) 584-6366



PHONE _____ DATE Sept 28

EMAIL ADDRESS _____

SUBMITTED TO Recology
STREET 401 Tunnel Ave
CITY, STATE AND ZIP SF

JOB NAME: 401

JOB LOCATION _____

JOB PHONE _____

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR:

Remove & Replace existing windows with International Windows
12 Total - 4-80X30 XOX OBSCURE 2- 34X63 picture 6- 83X63 XOX
3-83X63 Picture, International window will be white vinyl
retrofit complete with flat vinyl interior trim. Installation
complete with clean up and disposal.

WE PROPOSE HEREBY TO FURNISH MATERIAL AND LABOR — COMPLETE IN ACCORDANCE WITH ABOVE SPECIFICATIONS, FOR THE SUM OF:

DOLLARS (\$) 9500⁰⁰

PAYMENT TO BE MADE AS FOLLOWS: 10% Down (950⁰⁰) Remainder due upon
completion (8550⁰⁰)

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

AUTHORIZED SIGNATURE [Signature]

ACCEPTANCE OF CONTRACT — THE ABOVE PRICES, SPECIFICATIONS AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. YOU ARE AUTHORIZED TO DO THE WORK AS SPECIFIED. PAYMENT WILL BE MADE AS OUTLINED ABOVE.

19 June 2014

Ms. Amy M. Dietz
Recology
50 California Street, 24th Floor
San Francisco, California 94111

**Subject: Proposal for Environmental Consulting Services
Recology West Wing Project
San Francisco, California
Langan Proposal Number: 731640100**

Dear Ms. Dietz:

Langan Treadwell Rollo (Langan) is pleased to present this proposal to provide environmental consulting services for the West Wing Project at Recology's transfer station at 501 Tunnel Avenue in San Francisco, California (Site). Our understanding of the project is based on our telephone conversation with you on 13 June 2014 as well as our review of selected documents you have provided to us.

SITE DESCRIPTION AND PROPOSED DEVELOPMENT

The West Wing Project includes construction of a new addition to Recology's existing transfer station. Specifically, it includes construction of a 1-story industrial building with a basement for load-out and storage. The proposed work covers an approximately 12,000 square foot area, and will require excavation to up to approximately 20 feet below current grades to accommodate proposed sub-grade loading areas. Based on the October 2013 Geotechnical Investigation and Design Parameters Report by Arup, subsurface conditions at the Site generally consist of 0 to 5 feet of loose to medium dense silty sands over bedrock. The upper approximately 5 to 6 feet of bedrock is strongly weathered. Groundwater is anticipated at about 20 to 30 feet below the planned construction.

The Site is within the Maher zone of San Francisco, and is subject to the requirements of the San Francisco Public Health Code Article 22A (Maher Ordinance) and overseen by the San Francisco Department of Public Health (SFDPH) under the Maher Program. Construction projects within the Maher zone that disturb more than 50 cubic yards of soil require that the Site history and soil, soil gas, and groundwater quality be assessed of the material that will be encountered during construction. The objective of our below Scope of Services is to assist Recology in fulfilling the requirements of Article 22A and, in doing so, evaluating the environmental risks at the Site.

regional groundwater, we will propose to the SFDPH that soil gas and groundwater sampling at this Site is not necessary for this project.

Samples will be collected at approximately 2.5, 5.0 feet bgs, and first encountered bedrock. All soil samples will be screened in the field with an organic vapor monitor for organic vapors. Selected soil samples from each boring will be analyzed for the following chemical parameters: total recoverable petroleum hydrocarbons (TRPH), total petroleum hydrocarbons in the gasoline range (TPHg), total petroleum hydrocarbons in the motor oil range (TPHmo), total petroleum hydrocarbons in the diesel range (TPHd), volatile organic compounds (VOCs), semi-volatile organic compounds (SVOCs), polychlorinated biphenyls (PCBs), California Assessment Manual (CAM) 17 metals, Leaking Underground Fuel Tank (LUFT) 5 metals, total lead, asbestos, pH, cyanide, and sulfides. If total metal concentrations are elevated (about 10 times the soluble hazardous waste criteria), we will additionally analyze the soil samples for soluble metals by the California Waste Extraction Test (WET) and/or by the toxicity characterization leaching procedure (TCLP). For budgeting purposes, we have estimated a total of 12 soluble metals analyses. Selected bedrock samples will be analyzed for asbestos by Polarized Light Microscopy to confirm the absence of this mineral in the rock. The chemical analytical schedule was chosen to satisfy Article 22A requirements and for soil profiling scenarios generally accepted by landfills.

We will prepare a draft Environmental Site Investigation Report for the Site describing the field investigation procedures and results, and present our opinion regarding the presence of hazardous materials beneath the Site. We will finalize the report based on your comments, and submit it to SFDPH on your behalf.

Task 3 – Client Consultation and Meetings

During this task we will be available to consult and meet with you as necessary during the project. We assume that we will attend one project meeting or conference call.

FEE AND SCHEDULE

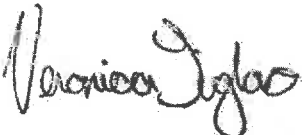
We propose to perform the above scope of services on a time-and-expense basis in accordance with our 2014 Schedule of Fees and General Terms and Conditions, which are attached. We estimate our fees for our environmental services will be \$31,850, as detailed below. The estimated fees will not be exceeded unless the scope of service changes and not without your prior written authorization.

The above estimate includes the cost of obtaining the expected necessary permits, application fees, and performing a subsurface utility search, and assumes the Site can be accessed during normal business hours for drilling. The above estimate also includes the cost of sampling of up to one drum of soil cuttings. The drum will be left in an on-site location designated by you, pending disposal. This proposal assumes that soil cuttings will be non-hazardous and can be handled by Recology for disposal.

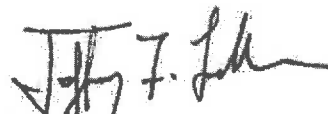
When you wish to proceed with the scope of services presented above, please sign in the space indicated and return one signed copy to us at our address presented on the first page of this proposal. Upon your delivery to us of an executed copy of this proposal, this proposal will become a binding contract between us.

We are pleased to provide this proposal to you. If you have any questions, please do not hesitate to call.

Sincerely yours,
Langan Treadwell Rollo



Veronica M. Tiglao, PE
Senior Project Engineer



Jeffrey F. Ludlow, PG
Principal

Attachments: 2014 Schedule of Fees
General Terms and Conditions

Authorization:

By signing this proposal dated 19 June 2014, client acknowledges acceptance of the Schedule of Fees and General Terms and Conditions that are attached.

Company: _____ ("Client")

By/Title: _____

Signature: _____

Date: _____

GENERAL TERMS AND CONDITIONS

A. SCOPE OF SERVICES AND ADDITIONAL SERVICES

All services provided by "Langan Engineering, Environmental, Surveying and Landscape Architecture, D.P.C.", or "Langan Engineering and Environmental Services, Inc.", or "Langan International, LLC", or "Treadwell & Rollo, a Langan Company", or "Langan Treadwell Rollo", or "Langan Engineering and Environmental Services, Inc., PC", or "Langan CT, Inc." (collectively "LANGAN"), regardless of commencement date, will be covered by this Agreement (which includes the LANGAN proposal and these General Terms and Conditions). Unless modified in writing by the parties, the duties of LANGAN shall not be construed to exceed those Services specifically set forth in the proposal. However, if requested by the CLIENT and agreed to by LANGAN in writing, LANGAN will perform additional services ("Additional Services"), and such Additional Services shall be governed by these provisions. Unless otherwise agreed in writing, the CLIENT shall pay LANGAN for the performance of any Additional Services an amount based upon LANGAN's then-current hourly rates. For avoidance of doubt, email will constitute written notice.

B. STANDARD OF CARE

LANGAN's services will be performed in accordance with this Agreement and in a manner consistent with the generally accepted standard of care and skill ordinarily exercised by professionals performing similar services under similar circumstances at the place and time the services are being performed (the "Standard of Care"). LANGAN will exercise reasonable professional care in its efforts to comply with codes, regulations, laws, rules, ordinances, and such other requirements in effect as of the date of execution of this Agreement. The CLIENT agrees that no other representation, warranty or guarantee, expressed or implied, is provided by LANGAN or is presumed given by LANGAN under this Agreement or in any report, opinion, or any other document prepared by LANGAN or otherwise.

C. CLIENT RESPONSIBILITIES

In addition to other responsibilities described herein, the CLIENT shall: (i) provide all information and criteria as to the CLIENT's requirements, objectives, and expectations for the project, including all numerical criteria that are to be met and all standards of development, design, or construction and all other information reasonably necessary for completion of the Services; (ii) provide prompt, complete disclosure of known or potential hazardous conditions or health and safety risks; (iii) provide to LANGAN all previous studies, plans, or other documents pertaining to the project and all new data reasonably necessary in LANGAN's opinion, such as site survey and engineering data, environmental impact assessments or statements, zoning or other land-use regulations, upon all of which LANGAN may rely; (iv) review all documents or oral reports presented by LANGAN and render in writing decisions pertaining thereto within a reasonable time so as not to delay the services of LANGAN; (v) furnish approvals and permits from governmental authorities having jurisdiction over the project and approvals and consents from other parties as may be necessary for completion of LANGAN's services; (vi) give prompt written notice to LANGAN whenever the CLIENT becomes aware of any development that affects the scope and timing of LANGAN's services or any defect or noncompliance in any aspect of the project; and (vii) bear all costs incident to the responsibilities of the CLIENT. LANGAN will have the right to reasonable reliance upon the accuracy and completeness of all information furnished by the CLIENT.

D. INVOICING AND SERVICE CHARGES

LANGAN will submit monthly invoices to the CLIENT and a final bill upon completion of Services. The CLIENT shall notify LANGAN within two weeks of receipt of invoice of any dispute with the invoice. The CLIENT and LANGAN will promptly resolve any disputed items. Payment on undisputed invoice amounts is due upon receipt of invoice by the CLIENT and is past-due thirty (30) days from the date of the invoice. Any unpaid balances shall accrue late charges of 1.5% per month, or the highest rate allowed by law, whichever is lower, and the CLIENT agrees to pay all fees and expenses incurred by LANGAN in any collection action. In the event of a suspension of services or termination of the Agreement by LANGAN in accordance with Section P of these General Terms and Conditions, LANGAN will have no liability for any delay or damage of any kind actually or allegedly caused by such suspension of services or termination. CLIENT shall not withhold amounts from LANGAN'S compensation to impose a penalty or damages on LANGAN, or to offset sums requested by or paid to contractors for the cost of changes in their work unless LANGAN agrees or has been found liable for the amounts.

E. RIGHT OF ENTRY

The CLIENT shall provide for right of entry in order for LANGAN to perform its services. While LANGAN will take all reasonable precautions to minimize any damage to the property, the CLIENT acknowledges and agrees that in the normal course of work some damage may occur, the correction of which is not part of this Agreement unless specifically provided in the proposal.

F. JOBSITE SAFETY AND CONTROL OF WORK

LANGAN will take reasonable precautions to safeguard its own employees and those for whom LANGAN is legally responsible. Except as otherwise expressly agreed to in writing by LANGAN, LANGAN will have no responsibility for the safety program at the Project or the safety of any entity or person other than LANGAN's employees. Neither the professional activities of LANGAN nor the presence of LANGAN's employees and subcontractors at the Project site will be construed to confer upon LANGAN any responsibility for any activities on site performed by personnel other than LANGAN's employees and subcontractors. The CLIENT agrees that LANGAN will have no power, authority, right or obligation to supervise, direct, stop the work or control the activities of any other contractors or subcontractors or construction manager, their agents, servants or employees.

G. EXISTING CONDITIONS AND SUBSURFACE RISKS

Special risks occur whenever engineering or related disciplines are applied to identify subsurface conditions. Even a comprehensive sampling and testing program implemented in accordance with a professional Standard of Care may fail to detect certain conditions. The environmental, geologic, geotechnical, geochemical, and hydrogeologic conditions that LANGAN interprets to exist between sampling points will differ from those that actually exist. The CLIENT recognizes that actual conditions will vary from those encountered at the locations where borings, sampling, surveys, observations or explorations are made by LANGAN and that the data, interpretation, and recommendations of LANGAN are based solely on the information available to it. Furthermore, the CLIENT recognizes that passage of time, natural occurrences, and/or direct or indirect human intervention at or near the site may substantially alter discovered conditions. LANGAN shall not be responsible for interpretations by others of the information it develops or provides to the CLIENT.

LANGAN will take reasonable precautions to avoid damage or injury to subterranean structures or utilities in the performance of its services. The CLIENT agrees to defend, indemnify, and hold LANGAN harmless for any damage to subterranean structures or utilities and for any impact this damage may cause where the subterranean structures or utilities are not called to LANGAN's attention or are not correctly shown on the plans furnished by CLIENT or third parties.

H. HAZARDOUS MATERIALS

Unless otherwise expressly agreed to in writing, the parties acknowledge that LANGAN'S scope of services does not include any services related to a hazardous environmental condition (such as asbestos, PCBs, petroleum, mold, or radioactive materials or any other hazardous substance). The discovery of any such condition shall be considered a changed condition and LANGAN may suspend its services until the CLIENT has resolved the condition.

I. INDEMNIFICATION

Subject to the provisions of Section J of these General Terms and Conditions, LANGAN agrees to indemnify, hold harmless and, except for professional liability claims, defend the CLIENT and CLIENT's parent companies, subsidiaries, affiliates, partners, officers, directors, shareholders, employees and agents for any and all damage obligations, liabilities, judgments, and losses for personal injury and/or property damage including reasonable attorney's fees and other expenses and disbursements, asserted by any third parties to the extent determined to have been caused by the negligent acts, errors or omissions or willful misconduct of LANGAN in the performance of its services under this Agreement. LANGAN will not be responsible for any loss, damage, or liability arising from any acts by the CLIENT or any of its agents, employees, staff, or other consultants, subconsultants, contractors or subcontractors. In no event shall the indemnification obligation extend beyond the date when the institution of legal or equitable proceedings for professional negligence would be barred by an applicable statute of repose or statute of limitations.

To the fullest extent permitted by law, the CLIENT agrees to indemnify and hold harmless LANGAN and LANGAN's parent companies, subsidiaries, affiliates, partners, officers, directors, shareholders, employees and agents for any and all, damage obligations, liabilities, judgments and losses, including reasonable attorneys' fees and all other expenses and disbursements, to which LANGAN may be subject, arising from or relating to (i) any unknown site condition or subterranean structures of which LANGAN does not have actual knowledge; (ii) any errors, omissions or inconsistencies in any data documents, records or information provided by the CLIENT on which LANGAN reasonably relied; (iii) any breach of contract, tort, error, omission, wrong, fault, or failure to comply with law by the CLIENT or third party over whom LANGAN has no control; (iv) the transport, treatment, removal or disposal of all samples; and (v) the CLIENT's unauthorized use or copyright violation of plans, reports, documents and related materials prepared by LANGAN.

In the event any part of this indemnification is determined to be void as a matter of law, then the clause shall automatically be reformed to be consistent with the law and apply the parties' intent to the maximum extent permissible by law.

Via Electronic Mail

To: Christine (Bradley) Borghei
Environmental Planner, Recology
50 California Street, 24th Floor
San Francisco, California 94111-9796
cbradley@recology.com

**RE: PROPOSAL TO PROVIDE AIR PERMITTING SUPPORT, 501
TUNNEL AVENUE, SAN FRANCISCO, CALIFORNIA**

Dear Christine:

Date January 27, 2016

Ramboll Environ is pleased to submit this proposal to Recology to provide air permitting support for Recology's facility located at 501 Tunnel Avenue in San Francisco, California ("Facility"). This proposal describes the relevant background, our technical approach, and the proposed cost and schedule.

Ramboll Environ
201 California Street
Suite 1200
San Francisco, CA 94111
USA

Background

Based on discussions with Recology, Ramboll Environ understands that Recology is interested in obtaining air permits from the Bay Area Air Quality Management District (BAAQMD) for the Facility's Solid Waste Transfer Station as well as the Public Disposal and Recycling Area (PDRA). The following proposal outlines our proposed approach for this air permitting task.

T +1 415 796 1950
F +1 415 398 5812
www.ramboll-environ.com

Technical Approach

As your request, Ramboll Environ will prepare an application for submittal to BAAQMD for an Authority to Construct (ATC)/Permit to Operate (PTO) for the Facility's Solid Waste Transfer Station and PDRA sources.

For this task, we would first conduct a brief site visit to observe these sources in operation, then we would estimate emissions from these sources. Based on our experience, the emissions are likely to include respirable dust (PM₁₀ and PM_{2.5}) from material handling, movement of offroad equipment, and vehicle traffic within the source. The inventory will include criteria pollutants and precursors [i.e., oxides of nitrogen and sulfur (NO_x and SO_x), volatile organic compounds (VOCs), carbon monoxide, respirable dust, and lead], which are regulated by BAAQMD. Ramboll Environ would also calculate emissions of Toxic Air Contaminants (TACs), if any. We assume that emissions of each TAC would be below the trigger levels in

BAAQMD Regulation 2, Rule 5 requiring a Health Risk Assessment (HRA). If any emissions do exceed these thresholds and an HRA is required, Ramboll Environ would submit a separate proposal for this assistance. We assume that calculation of Greenhouse Gas (GHG) emissions will not be required, as the facility is unlikely to be a major source and trigger any applicable regulatory thresholds. For planning purposes, we assume that Recology can provide information about material throughput, material flow, and details on equipment in use at these sources, such as the type of equipment, ages and sizes of engines, vehicle traffic counts, and hours of operation. For the Solid Waste Transfer Station, we assume that we will build off of the emission calculations we prepared for Recology's Rogers Avenue Transfer Station in San Jose, California. For the PDRA, we assume the permit application will require limited emissions calculations since this is a relatively simple source involving material unloading/transfer.

Once we prepare the emission inventory, we would complete a draft ATC/PTO application and submit this to Recology for review and comment. Following incorporation of Recology's comments, the application would be submitted to BAAQMD. Ramboll Environ will also provide support during the period when BAAQMD would review the application and prepare draft air permit conditions.

For emissions that exceed the applicable thresholds, BAAQMD requires a review of Best Available Control Technology (BACT), which involves an assessment of emissions limitations and control technologies used by similar industries. If required, we would review information in BACT listings maintained by BAAQMD, the California Air Resources Board (ARB), and the United States Environmental Protection Agency (USEPA) to determine BACT for sources at the Solid Waste Transfer Station and PDRA.

Other requirements that could apply include a requirement to purchase emissions offsets (emissions credits based on reductions from other sources of air pollution in the Bay Area). In accordance with BAAQMD Regulation 2-2-302, offsets are triggered if a facility emits more than 10 tons per year of precursor organic compounds (POC) or NOx. While it is unlikely that offsets will be triggered for this facility, Ramboll Environ will assess if this is the case. To this end, we will request from BAAQMD maximum emission estimates for other permitted sources not included in this proposal, so that we can add them to our estimated emissions for the Solid Waste Transfer Station and PDRA.

For planning purposes, we assume that neither the Solid Waste Transfer Station nor the PDRA will be subject to review under the California Environmental Quality Act (CEQA). In addition, we assume that BAAQMD's comments will be minimal. To the extent that significant new work is required, Ramboll Environ would submit an additional proposal for work.

Cost and Schedule

The cost for work to be provided under this proposal is **\$17,700**, as summarized in the attached Table 1. Should this project require work outside the tasks presented in this letter, a supplemental cost estimate would be provided for such tasks. Ramboll Environ charges work on a time and material basis, and will not exceed the cost estimate presented here without prior authorization from you. Ramboll Environ proposes to conduct this work in accordance with our existing master services agreement with Recology.

Based on discussions with Recology, we understand this work will be conducted under an expedited schedule. We are prepared to start immediately upon your authorization to proceed. We anticipate that we

can prepare a draft of the Solid Waste Transfer Station and PDRA permit applications for Recology's review within one week following the site visit and receipt of the information needed for the applications (e.g., material throughput, material flow, details on equipment). This schedule is contingent upon Recology providing information in a timely manner.

Closing

We look forward to working with you on this project. If you have questions or need more information, please contact us.

Yours sincerely,


Shari Libicki
Principal

D 415.796.1933
slibicki@ramboll.com


Steve Branoff
Principal

D 415.796.1942
sbranoff@ramboll.com


Ted Bowie
Senior Manager

D 415.796.1936
tbowie@ramboll.com

cc: Nicole Proiette
nproiette@recology.com

Attachment
Table 1: Cost Estimate

**TABLE 1
COST ESTIMATE**

Table 1: Cost Estimate
 Air Permitting Support
 501 Tunnel Avenue, San Francisco, California

Task No.	Description	Principal 11 S. Libicki \$240		Principal 11 S. Branoff \$240		Manager 10 T. Bowie \$215		Assoc 6 K. Kurzenhauser \$135		Assoc 6 M. Howley \$135		Support Various \$68		Subtotal	Communication & Reproduction 6%	Direct Costs (travel, shipping)	Total Cost
		Hr	Cost	Hr	Cost	Hr	Cost	Hr	Cost	Hr	Cost	Hr	Cost				
1	Prepare Permit Applications for Transfer Station and PDRA																
	Site visit		\$0		\$0	2	\$430		\$0	2	\$270		\$0	4.0	\$42	\$60	\$ 802
	Estimate emissions		\$0	0.5	\$120	4	\$860	12	\$1,620	40	\$5,400		\$0	56.5	\$480	\$0	\$ 8,480
	Complete ATC/PTO forms		\$0	0.5	\$120	4	\$860	8	\$1,080	24	\$3,240	1	\$68	37.5	\$322	\$30	\$ 5,720
	Evaluate BACT		\$0	0.5	\$120		\$0		\$0	4	\$540		\$0	4.5	\$40	\$0	\$ 700
	Incorporate comments from Recology		\$0	0.5	\$120	1	\$215	1	\$135	4	\$540		\$0	6.5	\$61	\$0	\$ 1,071
	Technical support during BAAQMD review	0.5	\$120	1	\$240	2	\$430		\$0		\$0		\$0	3.5	\$47	\$0	\$ 837
	TOTAL	0.5	\$120	3.0	\$720	13	\$2,795	21	\$2,835	74	\$9,990	1	\$68	113	\$992	\$90	\$ 17,610



Voice: (415) 467-2388
 ax: (415) 467-1688

Quoted To:
JEFF MARINAI

Customer ID	Good Thru	Payment Terms	Sales Tax
510-914-8064	9/30/15	C.O.D.	CA-FONG

Quantity	Item	Description	Unit Price	Amount
3.00	GS-88-9'-FB	2'x9'(方角)帝皇金麻 FLAT GIALLO EMPER	239.00	717.00
1.00	GS-88-8'-ISL-FB	1 LEFT.ANOTHER ONE LEFT OR RIGHT 3'x8'(方角岛型)帝皇金麻GIALLO EMPER ISLAND 32" DEEP	319.00	319.00
3.00	GS-88-BS	4" x 96" 帝皇金麻挡水 GIALLO EMPER BACK SPLASH	45.00	135.00
1.00	LABOR-19 <i>Refer</i>	INSTALL GRANITE COUNTERTOP 4 SLABS, 1 UNDERMOUNT SINK HOLE. 9' FABRICATION	1,000.00	1,000.00
			Subtotal	2,171.00
			Sales Tax	102.00
			TOTAL	2,273.00