

LEGISLATIVE TRACKING FORM

Filing for Council Meeting Date: 05/19/26

Resolution Ordinance

Contact/Prepared By: _____

Date Prepared: _____

Title (Caption): An ordinance approving amendment two to a contract between the Metropolitan Government of Nashville and Davidson County and Waste Management, Inc. of Tennessee, for the provision of solid waste collection and collection of carts.

Submitted to Planning Commission? N/A Yes-Date: _____ Proposal No: _____

Proposing Department: _____ Requested By: _____

Affected Department(s): _____ Affected Council District(s): _____

Legislative Category (check one):

- | | | |
|---|--|--|
| <input type="checkbox"/> Bonds | <input type="checkbox"/> Contract Approval | <input type="checkbox"/> Intergovernmental Agreement |
| <input type="checkbox"/> Budget - Pay Plan | <input type="checkbox"/> Donation | <input type="checkbox"/> Lease |
| <input type="checkbox"/> Budget - 4% | <input type="checkbox"/> Easement Abandonment | <input type="checkbox"/> Maps |
| <input type="checkbox"/> Capital Improvements | <input type="checkbox"/> Easement Accept/Acquisition | <input type="checkbox"/> Master List A&E |
| <input type="checkbox"/> Capital Outlay Notes | <input type="checkbox"/> Grant | <input type="checkbox"/> Settlement of Claims/Lawsuits |
| <input type="checkbox"/> Code Amendment | <input type="checkbox"/> Grant Application | <input type="checkbox"/> Street/Highway Improvements |
| <input type="checkbox"/> Condemnation | <input type="checkbox"/> Improvement Acc. | <input type="checkbox"/> Other: _____ |

FINANCE Amount +/-: \$ _____ Funding Source: Capital Improvement Budget Capital Outlay Notes Departmental/Agency Budget Funds to Metro General Obligation Bonds Grant Increased Revenue Sources	Match: \$ _____ Judgments and Losses Local Government Investment Project Revenue Bonds Self-Insured Liability Solid Waste Reserve Unappropriated Fund Balance 4% Fund Other: _____
Approved by OMB: <u>Daniel Harden</u> Approved by Finance/Accounts: _____ Approved by Div Grants Coordination: _____	Date to Finance Director's Office: <u>5/28/2026 12:49 PM CDT</u> APPROVED BY FINANCE DIRECTOR'S OFFICE: <u>Jennine Reed/mjw</u>

ADMINISTRATION	
Council District Member Sponsors:	_____
Council Committee Chair Sponsors:	_____
Approved by Administration:	_____ Date: _____

DEPARTMENT OF LAW	
Date to Dept. of Law: _____	Approved by Department of Law: _____
Settlement Resolution/Memorandum Approved by: _____	
Date to Council: _____	For Council Meeting: _____ <input type="checkbox"/> E-mailed Clerk
<input type="checkbox"/> All Dept. Signatures <input type="checkbox"/> Copies <input type="checkbox"/> Backing <input type="checkbox"/> Legislative Summary <input type="checkbox"/> Settlement Memo <input type="checkbox"/> Clerk Letter <input type="checkbox"/> Ready to File	

ORDINANCE NO. BL2026-___

An ordinance approving amendment two to a contract between the Metropolitan Government of Nashville and Davidson County and Waste Management, Inc. of Tennessee, for the provision of solid waste collection and collection of carts.

WHEREAS, Resolution No. RS2022-1540 approved a contract between The Metropolitan Government of Nashville and Davidson County and Waste Management, Inc. for the provision of solid waste collection and collection of carts; and,

WHEREAS, Resolution No. RS2023-2326 approved amendment one to this contract, which increased the value of the contract; and,

WHEREAS, the parties wish to extend the term of the contract to 120 months, increase the value of the contract, add an escalation request date of July 1, 2027, amend the proof of insurance clause by removing the requirement to identify the project name, RFQ, or description, and add required language regarding the boycott of Israel, replace Exhibit A Scope of Work to reflect a new collection schedule, and replace Exhibit B Pricing and Rates to reflect a new pricing the collection schedule; and,

WHEREAS, Section 4.12.160 of the Metropolitan Code limits the term of contracts for supplies to sixty (60) months, unless otherwise authorized by the Metropolitan Council; and

WHEREAS, it is to the benefit of the citizens of The Metropolitan Government of Nashville and Davidson County that this Amendment 2 be approved.

NOW THEREFORE, BE IT ENACTED BY THE COUNCIL OF THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY:

Section 1. That amendment two to the contract between The Metropolitan Government of Nashville and Davidson County and Waste Management, Inc. of Tennessee, attached hereto and incorporated herein, is hereby approved, and the Metropolitan Mayor is authorized to execute the same.

Section 2. That this ordinance shall take effect from and after its final passage, the welfare of The Metropolitan Government of Nashville and Davidson County requiring it.

RECOMMENDED BY:

Dennis Rowland
Dennis Rowland
Purchasing Agent

INTRODUCED BY:

APPROVED AS TO AVAILABILITY OF FUNDS:

Jenneen Reed/mjw
Jenneen Reed, Director
Department of Finance

Member(s) of Council

APPROVED AS TO FORM AND
LEGALITY:

Hannah Zittin

Assistant Metropolitan Attorney

Contract Amendment Abstract

Contract Amendment Information

Contract Title: Residential Waste Collection Services

Amendment Summary: Amend clause 3.1 Contract Term to extend contract to 120 months. Amend clause 4.1 Contract Value to add \$60,500,000.00 for a revised contract total of \$100,500,000.00. Amend clause 4.4-A Escalation/De-escalation to Base Rates to add escalation request date of July 1, 2027. Amend clause 7.1 Proof of Insurance to remove the requirement to identify the project name, RFQ or Contract number on the ACORD document. Add Boycott of Israel clause as clause 8.28. Remove and replace Exhibit A Scope of Work and Exhibit B Pricing and Rates to reflect pricing for the four day per week collection schedule and term extension.

Contract Number: 6510020 Amendment Number: 2 Request Number: A2026109

Type of Contract: IDIQ Contract **Requires Council Legislation:** Yes

High Risk Contract (Per Finance Department Contract Risk Management Policy): Yes

Sexual Harassment Training Required (per BL2018-1281): Yes

Contract Start Date: 05/18/2022 Contract Expiration Date: 05/17/2032 Contract Term: 120 Months

Previous Estimated Contract Life Value: \$40,000,000.00

Amendment Value: \$60,500,000.00 Fund: 30501*

New Estimated Contract Life Value: \$100,500,000.00 Cost Center: 1072803100, 65803100*

* Depending on contract terms, actual expenses may hit across various departmental BUs and Funds at PO Levels)

Payment Terms: Net 30 Selection Method: RFP

Procurement Staff: Jan Harvey BAO Staff: Jeremy Frye

Procuring Department: Waste Services Department(s) Served: Metro Wide

Prime Contractor Information

Prime Contracting Firm: Waste Management Inc. of Tennessee ISN#: 26223 Phone #: 931-698-2386

Address: 2555 Meridian Blvd. Ste. 200 City: Franklin State: TN Zip: 37064

Prime Contractor is a Uncertified/Unapproved: SBE SDV MBE WBE LGBTBE (select/check if applicable)

Prime Company Contact: Stephanie Peterson Email Address: speter15@wm.com

Prime Contractor Signatory: Eddie McManus Email Address: emcmanus@wm.com

Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program: No SBE/SDV participation

Amount: N/A Percent, if applicable: N/A

Select from the Following:

No M/WBE Participation

MBE Amount: N/A MBE Percent, if applicable: N/A

WBE Amount: N/A WBE Percent, if applicable: N/A

Federal Disadvantaged Business Enterprise:

No

Amount: N/A Percent, if applicable: N/A

Note: Amounts and/or percentages are not exclusive.

B2GNow (Contract Compliance Monitoring): No





**AMENDMENT NUMBER 2 TO CONTRACT NUMBER 6510020
BETWEEN
THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY
AND WASTE MANAGEMENT, INC. of TENNESSEE**

This Amendment is entered into on the day this document is filed with the Metropolitan Clerk's Office, by and between THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY (METRO) and WASTE MANAGEMENT, INC. of TENNESSEE located in Franklin, TN.

WITNESSETH

WHEREAS, the parties desire to modify the terms and conditions and to add or delete certain other terms and conditions to their original agreement dated May 18, 2022, Metro Contract numbered 6510020, hereinafter the "CONTRACT", the parties hereby agree as set forth below:

This amendment affects the following changes to the contract:

1. Amend clause 3.1 Contract Term to extend contract to 120 months. Amended clause shall read as follows:

"The Contract Term will begin on the date this Contract is approved by all required parties and filed in the Metropolitan Clerk's Office. The Contract Term will end (120) months from the date of filing with the Metropolitan Clerk's Office."

2. Amend clause 4.1 Contract Value to add \$60,500,000.00 for a revised contract total of \$100,500,000.00. Amended clause shall read as follows:

"This Contract has an estimated value of \$100,500,000.00. The pricing details ("Base Rates") are included in Exhibit B and are made a part of this Contract by reference. CONTRACTOR shall be paid as work is completed and METRO is accordingly invoiced. The Base Rates are subject to adjustment as set forth in Section 4.4 below."

3. Amend clause 4.4-A Escalation/De-escalation to Base Rates to add escalation request date of July 1, 2027. Amended clause shall read as follows:

"A. The parties agree that the Base Rates charged by CONTRACTOR for services will remain fixed as set forth in Exhibit B and will not be adjusted until July 1, 2027. Starting on July 1, 2027, this Contract is eligible for annual escalation/de-escalation adjustments and continuing annually on each July 1 thereafter. The Base Rates for services shall be adjusted by the average monthly percentage increase in the Consumer



Price Index, US City Average for All Urban Consumers, Water, Sewer, Trash, Not Seasonally Adjusted, Base Period December 1997 = 100 (published by the United States Bureau of Labor Statistics, Consumer Price Index) (the "C.P.I.") over the twelve published months (which incorporates the required sixty-day notice by CONTRACTOR) for which the data has been published. The average will be computed by calculating the percentage change in the CPI each month during the applicable 12-month period. Once that average increase/decrease percentage change is determined, then the average percentage change for the 12-month period during the immediately prior year will be subtracted therefrom. The difference shall be the percentage adjustment that will be applied to the then current Base Rates. In the event the U.S. Department of Labor, Bureau of Labor Statistics ceases to publish the C.P.I., the parties hereto agree to substitute another equally authoritative measure of change in the purchasing power of the U.S. dollar as may be then available so as to carry out the intent of this provision. Documentation and/or an explanation supporting the requested change in condition for such C.P.I. increase shall be submitted by CONTRACTOR to Purchasing Agent no less than sixty (60) days prior to implementing the change. Notwithstanding the foregoing in this paragraph, the parties agree that if the calculated percentage adjustment for any annual C.P.I. escalation increases/decreases the Base Rate by more than five percent (5%), then, CONTRACTOR shall implement only fifty percent (50%) of any such percentage increase/decrease to the Base Rate that is above five percent (5%). For clarity, if the annual C.P.I. adjustment is five percent (5%) or below, then the Base Rates shall be increased/decreased by the applicable C.P.I. percentage in full."

4. Amend clause 7.1 Proof of Insurance to remove the requirement to identify the project name, RFQ or Contract number on the ACORD document. The amended clause shall read as follows:

"During the term of this Contract, for any and all awards, CONTRACTOR shall, at its sole expense, obtain and maintain in full force and effect for the duration of this Contract, including any extension(s), the types and amounts of insurance identified below. Proof of insurance shall be required naming METRO as additional insured on the ACORD document."

5. Insert Boycott of Israel clause as clause 8.28. Inserted clause shall read as follows:

"Boycott of Israel

The Contractor certifies that it is not currently engaged in and will not for the duration of the contract engage in, a boycott of Israel as defined by **Tenn. Code Ann. § 12-4-119**. This provision



shall not apply to contracts with a total value of less than two hundred fifty thousand dollars (\$250,000) or to contractors with less than ten (10) employees.”

6. Remove and replace Exhibit A Scope of Work to reflect new collection schedule.
7. Remove and replace Exhibit B Pricing and Rates to reflect new pricing and collection schedule.

This amendment shall not be binding upon the parties until it has been signed by the CONTRACTOR and authorized representatives of the Metropolitan Government and filed in the office of the Metropolitan Clerk.

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Contract Number 6510020

Amendment Number 2

THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

APPROVED AS TO PROJECT SCOPE:

Tracey Thurman JD
Dept. / Agency / Comm. Head or Board Chair. Dept. Fin.

APPROVED AS TO COMPLIANCE WITH PROCUREMENT CODE:

Dennis Rowland DR
Purchasing Agent Purchasing

APPROVED AS TO AVAILABILITY OF FUNDS:

Jennifer Reed/MLL DH
Director of Finance BA

APPROVED AS TO FORM AND LEGALITY:

Hannah Beitlin B
Metropolitan Attorney Insurance

Metropolitan Mayor COO

ATTESTED:

Metropolitan Clerk Date

CONTRACTOR

Waste Management Inc., of Tennessee
Company Name

Eddie McManus
Signature of Company's Contracting Officer

Eddie McManus
Officer's Name

AVP
Officer's Title

Exhibit A – Scope of Work

Ia. Scope for Collection – Amendment 2

- A. Contractor shall provide customers with once per week (Tuesday-Friday- 4-day schedule) Waste Collection for a total of approximately 23-25 routes per day totaling approximately 90-100 routes per week. Approximately 57,906 customers. The actual number of addresses the CONTRACTOR may be required to service may increase or decrease during the contract period.
1. CONTRACTOR shall collect Residential Waste generated at Residential Unit and placed in Polycarts once (1) per week (Tuesday - Friday – 4 day pickup schedule) during the term of this Agreement. Residential Unit Customers must place their Carts curbside for service by 7:00 a.m. on the designated collection day. The Director reserves the right to determine reserved Holidays. For weeks with holidays (that do not fall on Mondays) or inclement weather, the Monday of the week will be used as the makeup collection day. Saturdays will also be required for makeup days when necessary.
 2. CONTRACTOR shall collect Waste generated at a Light Commercial Unit and placed in that Light Commercial Unit's Cart once (1) per week (Tuesday – Friday) during the term of this Contract. A Light Commercial Unit may not use more than two (2) Carts for Waste, unless approved in writing by Metro and CONTRACTOR. Light Commercial Units must place their Carts curbside for service by 7:00 a.m. on this designated collection day.
 3. Once per week pick-up days shall be mutually established by the CONTRACTOR and the METRO. The Director reserves the right to determine reserved Holidays. Non-Monday holidays and/or due to inclement weather, Monday would be the makeup service day. Saturdays will also be required for makeup days when necessary.
 4. Metro has the right to offer additional temporary or permanent Waste or recycling collection routes to the CONTRACTOR under this Contract, provided that both parties mutually agree in writing via a letter of acceptance, to the additional routes and all relevant details of service. METRO will be responsible for payment of any additional routes and CONTRACTOR shall be entitled to compensation at the current service rates under this Contract or rates mutually agreeable by the parties.

II. Metro Provided Services and Equipment

- A. METRO will provide and deliver all Carts for Residential and Light Commercial Unit waste collection services and will provide Cart maintenance, repair, and replacement during the term of the Contract. Only Waste placed in the METRO provided containers is required to be collected by CONTRACTOR. CONTRACTOR shall have no obligation to collect Unusual Accumulations.
- B. METRO will utilize hubNashville's 311 call center for customer service issues.
- C. METRO shall instruct Customers on the following regarding collection of Waste:
1. All Carts shall be placed in a location that is readily accessible to CONTRACTOR and its collection equipment, not to exceed three (3) feet from the curb or edge of the travel portion of the street, road or alley, and not to be located in a manner that will block the driveway or mailbox or otherwise inhibit proper servicing.
 2. Customers shall not overload Carts, and the Carts shall be loaded such that the lids shall close completely and securely. CONTRACTOR has no obligation to collect any Waste placed outside or on top of the Cart.
- D. METRO shall aid CONTRACTOR in resolving problems of Cart location by the Customer, including

any residences located on inaccessible roads.

- E. METRO and Customers agree that all right of ways can bear the weight of the Polycarts and Contractor's vehicles. CONTRACTOR shall not be responsible for any damage to METRO's or the Customer's property, including pavement, subsurface or curbing, unless such damage is caused by CONTRACTOR'S negligence or misconduct.

III. Waste Delivery Location

- A. All Waste collected by the CONTRACTOR under this Contract shall be delivered only to the Republic Services AAA Transfer Station, located at 1160 Freightliner Drive, Nashville, TN 37210 or a duly permitted disposal facility mutually agreed by the parties.

IV. Contractor Personnel and Equipment

- A. The CONTRACTOR must submit a list of key personnel who will be used under the Contract and notify METRO when key personnel change. CONTRACTOR will provide the name, contact information and role of each key personnel.
- B. The CONTRACTOR shall furnish such qualified drivers, mechanical, supervisory, clerical and other personnel as may be necessary to provide the services required in a safe, economical and efficient manner. Personnel shall operate an environmentally safe and clean facility and vehicles in compliance with all applicable local, state and federal laws.
- C. The CONTRACTOR must also supply all collection vehicles, equipment, maintenance, labor, supervision, materials and all other items necessary to perform the services required under the Contract.
 - 1. **Employee Qualifications:**
 - a. All drivers shall be trained and qualified in the operation of waste collection vehicles and must have in effect a valid Commercial Drivers License, of the appropriate class, issued by the Tennessee Department of Safety.
 - 2. **Employee Behavior:**
 - a. All CONTRACTORS' personnel must maintain a courteous and respectful attitude towards the public and METRO Government at all times.
 - b. At no time may a CONTRACTOR or its personnel solicit, request, or received gratuities of any kind.
 - c. The CONTRACTOR must direct its employees to avoid loud and/or profane language at all times during the performance of duties.
 - d. The CONTRACTOR must remove any employee of the CONTRACTOR who engages in misconduct or is incompetent or negligent in the proper performance of duties or is disorderly, dishonest, intoxicated, or discourteous from service under the Contract.
 - e. In the event of a complaint about employee behavior made by a Customer or METRO, the CONTRACTOR must supply Metro with a verbal report within two (2) hours and a written report within one business day of the action taken by the CONTRACTOR.
 - f. Employees of the CONTRACTOR shall not be required to expose themselves to the dangers of vicious animals in order to accomplish Waste collection service. Contractor shall immediately notify METRO, in writing, of such condition and of its inability to make collection.
 - 3. **Employee Training**
 - a. The CONTRACTOR must conduct training sessions to thoroughly instruct all employees

as to their duties under the Contract and the proper methods of performing those duties. Employees must receive adequate training from the CONTRACTOR before starting work under the Contract. Instruction must include orientation on the specific routes to which they will be assigned in order to avoid delays and missed collections.

- b. Employees in the field must be instructed to ensure that the rolling trash Carts supplied by Metro are returned to their required location after servicing, with lids closed.
- c. The CONTRACTOR shall provide suitable operational and safety training for all of its employees who utilize or operate vehicles or equipment for the collection services required under this Contract. CONTRACTOR shall train its employees in the in solid waste collection to identify and not collect hazardous waste or infectious medical waste.
- d. CONTRACTOR will train its employees as to METRO collection rules and regulations, ensuring employees can answer questions from citizens and follow METRO'S collection rules at the curb. This training is to be ongoing and included in new hire orientation. CONTRACTOR employees will also leave notices of improper Cart usage and general education when applicable.
- e. Upon reasonable prior written notice to CONTRACTOR, METRO may require a route "ride-along" with the CONTRACTOR'S drivers at any time during the Contract.

4. **Employee Uniforms**

- a. The CONTRACTOR must furnish each field employee with an appropriate uniform identifying them as an employee of the CONTRACTOR.
- b. Employees of the CONTRACTOR are required to wear the uniform at all times while on duty. The uniform should include either a short or long-sleeve shirt.
- c. All collection employees must wear a reflective safety vest with the name of their company affixed.
- d. CONTRACTOR must supply employees with any safety equipment or gear required by local, state or federal rules and/regulations and any safety equipment or gear required by METRO'S waste disposal contractor.

5. **Contractor's Collection Vehicles**

- a. All Waste collected under this Contract shall be collected and transported by the CONTRACTOR in collection vehicles that shall be maintained and in good repair to prevent leaking, spilling or scattering of materials.
- b. All vehicles shall be of a size and type not to exceed the maximum legal limit for gross vehicle weight (GVW) at any time, even when fully loaded.
- c. Collection vehicles shall include the CONTRACTOR'S name, phone number and the CONTRACTOR'S unique vehicle identification number on the front, rear and both sides of the vehicle in letters no less than two and one-half (2 ½) inches high. CONTRACTOR shall not place Metro's logo on its vehicles.
- d. An amber warning strobe-type beacon and back-up warning beeper shall be permanently mounted and operational on the rear of all collection vehicles.
- e. CONTRACTOR shall provide a fleet of collection vehicles sufficient in number and capacity to efficiently perform the work required by the contract. CONTRACTOR shall have available on collection days at least one dedicated vehicle per route and sufficient back-up vehicles for each type of collection vehicle used to respond to complaints and emergencies. Failure to maintain the dedicated one vehicle per route requirement may be considered a breach of contract.
- f. The average age of the collection vehicles used by the CONTRACTOR under

this Agreement shall be not more than five (5) years, unless it is used only as a reserve vehicle. For purposes of this Agreement, a "reserve vehicle" shall mean a vehicle that is temporarily used by CONTRACTOR for Waste collection, in the event a normal fleet vehicle is damaged, destroyed, being repaired or is otherwise unavailable. Failure to maintain vehicles within the age requirements may be considered a breach of contract.

- g. The CONTRACTOR shall furnish METRO a written inventory of all vehicles used in providing service and shall update the inventory whenever it is modified and confirm this inventory annually. The inventory shall list, at a minimum, all vehicles by manufacturers (chassis and body), ID number, age of vehicle and date of acquisition, type and capacity. Metro reserves the right to inspect the inventory of vehicles at the contractor's local facility upon reasonable prior written notice.

V. Contractor Responsibilities

- A. It shall be the CONTRACTOR'S responsibility to have equipment of suitable type and in proper condition to operate and maintain uninterrupted schedules. CONTRACTOR shall maintain all vehicles and equipment in a clean and safe working condition.
- B. The CONTRACTOR shall meet all applicable rules, regulations, zoning, permitting, registration and licensing requirements whether local, state or federal and determine the applicability of any rule, regulation or other requirement.
- C. The CONTRACTOR shall acquire all necessary local, state and federal licenses and permits prior to starting work under the Contract. Such fees are the responsibility of the CONTRACTOR.
- D. The CONTRACTOR shall follow reasonable instructions provided by Metro personnel which are in accordance with the requirements of this Contract.
- E. CONTRACTOR shall meet all safety regulations set forth by the Tennessee Department of Transportation and the Federal Department of Transportation.
- F. CONTRACTOR shall endeavor to maintain the same hours of service as that of METRO beginning collection service at 7 AM Monday through Friday and finishing collection service no later than 5 PM.
- G. CONTRACTOR may not allow Waste collected from METRO contracted addresses to be mixed with any Waste collected from non-METRO contracted addresses or containers.
- H. In the event a route requires alley service hand collection and the use of a rear load vehicle by CONTRACTOR, then CONTRACTOR and the CONTRACTOR'S employees shall endeavor not to collect and/or empty waste containers that contain cardboard, yard waste, electronics or any other materials banned from waste containers within Davidson County. CONTRACTOR's failure to collect and/or empty such waste containers shall not be considered a missed collection or a violation of this Contract. If three or more Carts are located at any Customer service address under this Contact, the CONTRACTOR shall not empty more than 2 Carts unless previously notified by METRO. METRO will provide an updated Cart count per address to the CONTRACTOR weekly. METRO may change the number of allowed collection Carts per service address and will notify the Customer and CONTRACTOR within 30 days of such change.
- I. CONTRACTOR shall be required to provide Disabled Door-to-Truck Service and Paid Door-to-Truck Service at Residential Unit addresses provided to CONTRACTOR in writing by METRO. Disabled Door-to-Truck Service is provided to residents with disabilities and Paid Door-to-Truck Service is provided to pre-qualified residents that have been confirmed by METRO and have executed either a Backdoor Trash Collection Waiver Request ("Disabled Waiver Form") or a Private Road Waiver Form ("Paid Waiver Form"), example forms which are attached hereto as Exhibit C – Backdoor

Trash Collection Waiver Request Form and Exhibit D - Private Road Waiver Request Form. For purposes of the Disabled Waiver Form and Paid Waiver Form only, Waste Management, Inc. of Tennessee is included as an independent contractor retained by METRO to provide Waste collection services to residents in the Urban Services District and qualifies as a "contractor" for the purpose of providing back yard pickup service in accordance with Metropolitan Code Section 10.20.200. Disabled Door-to-Truck Service and Paid Door-to-Truck Services requires that an approved Customer shall place their Cart outside their garage or carport area and a CONTRACTOR employee will roll the Cart to the collection vehicle, empty its contents, and return the Cart to the original location. CONTRACTOR has no obligation to provide Disabled Door-to-Truck Service or Paid Door-to-Truck Service if the original location of the Cart is located more than 100 feet from the curb or roadway where the collection truck stops. CONTRACTOR will be required to provide, at no additional cost, collection of up to a maximum of 500 Customers who qualify for Disabled Door-to-Truck Service for the Annexation collection routes. In the event the number of Disabled Door-to-Truck Customers exceeds 500, then CONTRACTOR shall charge METRO the rate set forth in Exhibit B for additional Disabled Door-to-Truck Service collection. CONTRACTOR shall charge METRO the rate set forth in Exhibit B for any Paid Door-to-Truck Service collections.

- J. The CONTRACTOR shall collect Waste from METRO Customers once per week Monday through Friday, except on the following Holidays (New Year's Day, Martin Luther King, Jr. Day, President's Day, Memorial Day, Juneteenth, Fourth of July, Labor Day, Veteran's Day, Thanksgiving Day and Christmas Day) by suspension of collection services on the holiday. Saturday shall be considered a working day only when a holiday falls on a weekday (Monday through Friday) which causes collection to be deferred by one day beginning on the holiday and sliding to the next working day, including Saturday. Collection shall be provided every scheduled working day, including bad weather days, unless Metro's Director informs CONTRACTOR of a suspension of collection. Holidays may be changed upon the determination of the Director upon thirty (30) days prior written notice to contractor.

VI. Metro's Right to Inspect

- A. METRO shall have the right to:
1. Inspect any facility or project site where any services under the Contract are performed upon reasonable prior written notice to CONTRACTOR.
 2. Inspect any equipment used by the CONTRACTOR to perform services upon reasonable prior written notice to CONTRACTOR.
 3. Inspect and audit the CONTRACTOR'S records related to this work and any invoices and payments sent to METRO upon reasonable prior written notice to CONTRACTOR in accordance with Sections 8.9 and 8.10 of the Contract.

VII. Minimum Qualifications

- A. Proposer must have ten (10) years of experience providing services similar in scope in this contract.
- B. Proposer must supply all materials, equipment and staffing to provide the services required in this contract and in the timeframe described herein.
- C. Proposer must follow all federal, state and local laws, polices or requirements and have all required licenses or permits.
- D. Proposer has not received a corporate criminal conviction within the past three (3) years.
- E. Proposer is not currently rendered ineligible from doing business or receiving monetary benefits with a government agency because of debarment or suspension by EPA.

VIII. Reports and Invoices

- A. CONTRACTOR shall be required to submit regular reports and invoices in a format and frequency mutually approved by the parties. Regular reports include, but are not limited to:
- B. Weekly reports responding to or reporting on the validity of any Customer complaint forwarded by Metro to the contractor. Complaints would include missed pickup, property damage, etc. received by CONTRACTOR.
- C. Monthly reports detailing any Waste collected by the CONTRACTOR under this Contract that is not delivered to the Republic Services AAA Transfer Station, including tonnage records from the mutually agreed disposal facility.

IX. Contactor's Performance

- A. All work of the CONTRACTOR shall be completed in a responsible manner in accordance with the Contract terms. All accidents and incidents must be reported to METRO on the date of occurrence.
- B. CONTRACTOR shall not be responsible for scattered Waste unless the same has been caused by CONTRACTOR, in which case such scattered Waste shall be timely collected by CONTRACTOR. Each of CONTRACTOR'S vehicles shall be equipped with a cover which may be net with mesh not greater than one and one-half (1-1/2) inches, or tarpaulin, or fully enclosed metal top to prevent leakage, blowing or scattering of Waste onto public or private property.
- C. All Customer service complaints shall be directed to the Metro Government hubNashville 311 call center. Metro Public Works will generate an electronic work order outlining all complaints received. All complaints received by METRO will be sent to CONTRACTOR within one business day of receipt. CONTRACTOR shall recover all verified missed pickups within one business day of receipt. If a missed pickup complaint is received on a Friday, CONTRACTOR will recover the verified missed pickup on the following Monday. CONTRACTOR will respond to other types of Customer complaints received by CONTRACTOR within one business day of receipt. Upon resolution of the complaint by the CONTRACTOR, the CONTRACTOR will close the work order and resubmit to METRO. The CONTRACTOR must inform METRO of the date, time and action taken to resolve the complaint.
- D. Failure to remedy the cause of any verified missed pickup complaint within one business day of receipt by CONTRACTOR will be considered a breach of contract with METRO, subject to all applicable notice and cure language. In lieu of termination, METRO may, but is not required to, assess against CONTRACTOR the following amounts as liquidated damages, which assessments, if any, may be deducted from the applicable invoice payment by METRO on a monthly basis. Prior to deducting any liquidated damages charges from payments due to the CONTRACTOR, METRO shall provide CONTRACTOR with written notice and details of all claims giving rise to any charges it plans to assess, and allow the CONTRACTOR to respond or disprove the claims event. CONTRACTOR shall send its response and/or proof to METRO within 14 days after receipt of notice. If CONTRACTOR fails to respond to METRO'S notice of claimed liquidated damages charges or fails to provide information refuting the claim, then METRO may automatically deduct the total charge from the payment due to the CONTRACTOR. Any liquidated damages assessed but not deducted by METRO within 90 days of the date of the breach will be deemed waived by METRO. Notwithstanding the preceding sentences in this paragraph, the parties agree that no liquidated damages shall be assessed by METRO against CONTRACTOR (i) during the first six months of the

term of this Contract or (ii) during any *force majeure* event or circumstance.

1. Failure to clean up spilled material, or equipment leaks resulting from loading and/or transporting solid waste within one (1) working days of notification: **\$500.00**
2. Failure to collect solid waste from any METRO customer in accordance with the collection route provided by METRO within the CONTRACTOR's designated service area within twenty-four (24) hours of notification of verified missed collection:
 - a. First Miss: **Monthly contracted rate for ASL and RL route per service unit.**
 - b. For any additional misses within a 60 day period of the initial missed pickup at the same address: **Double the monthly contracted rate for ASL and RL for any additional miss after the first miss.**
3. Failure to provide collection service to a group of accounts (missed area, or non-completed route, such as an entire street, subdivision or neighborhood) within the contractors designated service area within twenty-four (24) hours of notification of a verified missed collection:
 - a. First Miss: **Monthly contracted rate for ASL and RL route per service unit per service unit multiplied by the number of service units within the missed area/incomplete route.**
 - b. For any additional misses within a 60-day period of the initial missed pickup at the same address: **Double the monthly contracted rate for ASL and RL for any additional miss after the first miss.**
4. **Excessive complaints during any given week. Complaint call volume/online submission of complaints for confirmed missed collections in excess of 200 per week: \$1.00 per call over 200.**
5. Failure to maintain vehicle in manner that prevents nuisances such as leaky seals or hydraulic leaks: **\$100.00 per incident.**

X. Bond

- A. CONTRACTOR must provide a performance bond to METRO prior to execution of the Contract. The bond amount will be based upon the annual estimated fees to be paid by METRO to CONTRACTOR. The first year of the bond will be the projected cost to Metro for the first year of Solid Waste collection service. Every year after, for the life of the Contract, the bond shall be renewed at an amount equal to the previous year's Contract cost. The bond must be issued by a surety, duly authorized to do business in the State of Tennessee. The bond must be accompanied by a "power of attorney" evidencing that the person executing the bond is duly authorized to do so on behalf of the surety.

Amendment 2 to Contract 6510020 - Residential Monthly Alley and Curbside Trash Collection Rates-collection 4 days/week

Route/Truck Type	Price / Trash Cart	Price / Additional Trash Cart	Cost/Paid Backdoor Customer	Cost/Disabled Backdoor Customer after 875 for ASL	Cost/Disabled Backdoor Customer after 500 for Rear-loader
RL	13.27	7.52	4.23		4.23
ASL	13.27	4.63	4.23	4.23	

The actual number of addresses the CONTRACTOR may be required to service may increase or decrease during the contract period. Metro does not guarantee any minimum or maximum amount of products to be purchased.

Note: No escalation for CPI increases until 7-1-2027



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

1/1/2027

12/11/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Lockton Companies, LLC DBA as Lockton Insurance Brokers, LLC in CA CA license #0F15767 3657 Briarpark Dr., Ste. 700 Houston TX 77042 (866) 260-3538 TXClientSrvUT@lockton.com	CONTACT NAME: PHONE (A/C No. Ext): FAX (A/C, No): E-MAIL ADDRESS: <table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 80%;">INSURER(S) AFFORDING COVERAGE</th> <th style="width: 20%;">NAIC #</th> </tr> <tr> <td>INSURER A: ACE American Insurance Company</td> <td style="text-align: center;">22667</td> </tr> <tr> <td>INSURER B: Indemnity Insurance Co of North America</td> <td style="text-align: center;">43575</td> </tr> <tr> <td>INSURER C: ACE Fire Underwriters Insurance Company</td> <td style="text-align: center;">20702</td> </tr> <tr> <td>INSURER D: ACE Property and Casualty Insurance Company</td> <td style="text-align: center;">20699</td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: ACE American Insurance Company	22667	INSURER B: Indemnity Insurance Co of North America	43575	INSURER C: ACE Fire Underwriters Insurance Company	20702	INSURER D: ACE Property and Casualty Insurance Company	20699	INSURER E:		INSURER F:	
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INSURER D: ACE Property and Casualty Insurance Company	20699														
INSURER E:															
INSURER F:															
INSURED 1306000 WASTE MANAGEMENT HOLDINGS, INC. & ALL AFFILIATED, RELATED & SUBSIDIARY COMPANIES INCLUDING: WASTE MANAGEMENT, INC. OF TENNESSEE 7320 CENTENNIAL BLVD NASHVILLE TN 37209															

COVERAGES **CERTIFICATE NUMBER:** 19571739 **REVISION NUMBER:** XXXXXXXX

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> XCU INCLUDED <input checked="" type="checkbox"/> ISO FORM CG00010413 GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC OTHER:	Y	Y	HDO G48959064	1/1/2026	1/1/2027	EACH OCCURRENCE \$ 5,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 5,000,000 MED EXP (Any one person) \$ XXXXXXXX PERSONAL & ADV INJURY \$ 5,000,000 GENERAL AGGREGATE \$ 6,000,000 PRODUCTS - COMP/OP AGG \$ 6,000,000 \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY <input checked="" type="checkbox"/> MCS-90	Y	Y	MMT H11435154	1/1/2026	1/1/2027	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ XXXXXXXX BODILY INJURY (Per accident) \$ XXXXXXXX PROPERTY DAMAGE (Per accident) \$ XXXXXXXX \$ XXXXXXXX
D	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$	Y	Y	XEU G27929242 011	1/1/2026	1/1/2027	EACH OCCURRENCE \$ 15,000,000 AGGREGATE \$ 15,000,000 \$ XXXXXXXX
B A C A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input checked="" type="checkbox"/> Y/N <input checked="" type="checkbox"/> N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	Y	WLR C72631857 (AOS) WLR C7263181A (AZ,CA & MA) SCF C72631894 (WI) WCU C72631778 (OH, WA)	1/1/2026 1/1/2026 1/1/2026 1/1/2026	1/1/2027 1/1/2027 1/1/2027 1/1/2027	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 3,000,000 E.L. DISEASE - EA EMPLOYEE \$ 3,000,000 E.L. DISEASE - POLICY LIMIT \$ 3,000,000
A	EXCESS AUTO LIABILITY	Y	Y	XSA H11435282	1/1/2026	1/1/2027	COMBINED SINGLE LIMIT \$9,000,000 (EACH ACCIDENT)

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 BLANKET WAIVER OF SUBROGATION IS GRANTED IN FAVOR OF CERTIFICATE HOLDER ON ALL POLICIES WHERE AND TO THE EXTENT REQUIRED BY WRITTEN CONTRACT WHERE PERMISSIBLE BY LAW. CERTIFICATE HOLDER IS NAMED AS AN ADDITIONAL INSURED (EXCEPT FOR WORKERS' COMP/EL) WHERE AND TO THE EXTENT REQUIRED BY WRITTEN CONTRACT. ADDITIONAL INSURED IN FAVOR OF METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY, ITS OFFICIALS, OFFICERS, EMPLOYEES, AND VOLUNTEERS ON THE GENERAL LIABILITY AND AUTO LIABILITY POLICIES WHERE AND TO THE EXTENT REQUIRED BY WRITTEN CONTRACT.

CERTIFICATE HOLDER

CANCELLATION See Attachments

19571739 PURCHASING AGENT METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY METRO COURTHOUSE NASHVILLE TN 37201	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
---	---

Ref: Contract Number 15722

POLICY NUMBER: HDO G48959064

COMMERCIAL GENERAL LIABILITY
CG 20 10 12 19

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – SCHEDULED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location(s) Of Covered Operations
Any Owner, Lessee or Contractor whom you have agreed to include as an additional insured under a written contract, provided such contract was executed prior to the date of loss.	All locations where you are performing ongoing operations for such additional insured pursuant to any such written contract.

Information required to complete this Schedule, if not shown above, will be shown in the

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

C. With respect to the insurance afforded to these additional insureds, the following is added to Section III – Limits Of Insurance:

If coverage provided to the additional insured is required by a contract or agreement, the most we

will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable limits of insurance;

whichever is less.

This endorsement shall not increase the applicable limits of insurance.

Attachment Code: D540810 Certificate ID: 19571739

Policy Number: MMT H11435154

ADDITIONAL INSURED ENDORSEMENT

Named Insured Waste Management, Inc.			Endorsement Number
Policy Symbol MMT	Policy Number MMT H11435154	Policy Period 1/1/2026 TO 1/1/2027	Effective Date of Endorsement
Issued By (Name of Insurance Company) ACE American Insurance Company			

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

THIS ENDORSEMENT MODIFIES INSURANCE PROVIDED UNDER THE FOLLOWING:

MOTOR CARRIER COVERAGE FORM

Schedule

Name of Person or Organization: any person or organization whom you have been required to include as an additional insured under contract or agreement, executed prior to the date of loss

WHO IS AN INSURED (Section II) is amended to include as an additional insured the person or organization shown in the Schedule, but only with respect to their liability arising out of the ownership, maintenance or use of a covered "auto" being operated by or on behalf of the Named Insured.



Contract Amendment Request Form

Request an Amendment to a Metro Contract

An amendment is appropriate when the duration, value, scope, terms, or other aspects of an existing Metro contract need to be modified.

Questions? Email PRG@nashville.gov.

Departmental Information

What is your name? Jessie Dillard

What is your department? Waste Services

What is your email address? jessie.dillard@nashville.gov

What is your phone number? (615) 969-6002

What is the number of the contract being amended? 6510020

What is the title of the contract being amended? Residential Waste Collection Services

What is this amendment number? 2

Supplier Information

Who is the supplier? Waste Management, Inc of Tennessee

What is the supplier's address? 2555 Meridian Blvd, Suite 200
Franklin, TN, 37064

Is the supplier registered in iSupplier? Yes

If yes, what is the supplier's ISN? 26223

Who is contract signatory for the supplier? Eddie McManus

What is the supplier contract signatory's email address? emcmanus@wm.com

What is the supplier contract signatory's phone number?

(931) 698-2386

Amendment Information

Select all that apply & upload supplemental information as appropriate.

Will this amendment change the duration of the existing contract?

Yes.

If yes, what will be the new end date for this contract?

Monday, May 17, 2032

Will this amendment change the value of the existing contract?

Yes.

If yes, what is the value of the original contract?

7,500,000

If yes, what is the total value of any previously executed amendments?

32,500,000

If yes, what is the value of this unexecuted amendment?

60,500,000

If yes, what is the percentage increase represented by this unexecuted amendment?

151.25%

If yes, what will be the new value of the existing contract?

100,500,000

Upload revised fee schedule and/or budget as appropriate.



Waste Management Inc. of Tennessee... .xlsx



6510020 WM Collections OMB_Spen... .xlsx

Will this amendment change the scope of work of the existing contract?

Yes.

If yes, briefly explain the revised scope of work including any subcontractor changes that may be necessary.

Exhibit A-Scope of Work Section I revised, see attached.

Summary: Rerouted to a 4 Day Schedule (Tuesday to Friday) Director determining reserved Holidays. Mondays being Holiday or Inclement Weather makeup days with Saturday makeup days as necessary.

Will this amendment change the terms & conditions of the existing contract?

Yes.

Upload changes to terms & conditions, including redlines as appropriate.



6510020 WM Exhibit B Pricing and Ra...xlsx



Waste Management Collection 6510... .docx



WM6510020 Email 13.27 and Contrac... .pdf

Explain any additional changes resulting from this amendment not described above.

This amendment reflects

- A mid-year increase for a blended rate \$13.27 for collection services. (Updated Exhibit B – Pricing and Rate attached.)
- No additional CPI escalation until 7-1-2027
- 4 Day Schedule (Updated Exhibit A – Scope of Work section I)
- 5 year extension
- Contract value increase

Email between Director Tracey Thurman with Nashville Department of Waste Services and Andy Renolds with Waste Management is attached.

Financial & Accounting Information

Requests that do not include full or accurate accounting information will be returned.

Prior to submitting an amendment request, please confirm both appropriate accounting information and budget availability with your finance manager and/or OMB budget analyst.

What is the fund number for this purchase? 30501

What is the business unit (BU) number for this purchase? 1072803100

What is the object account number for this purchase? 502250

I have confirmed with both my department finance manager and/or OMB budget analyst the accuracy of the financial information provided and sufficient fund availability for this request.

Yes

I affirm that I am authorized by the appropriate individuals in my department, including my director or their designee, to submit this amendment request.

Yes

Amendment Request Review

,Reviewed By:	Gary C. Clay	Department:	Waste Services
Contract #:	6510020	Unique ID No.	A2026109
Contractor Name:	Waste Management, Inc. of Tennessee	Contract Description:	Residential Waste Collection Services
Amendment No:	2	Amendment Amount:	60,500,000
Recommendation:	Approve		

Review:

This amendment increases the estimated value by \$60,500,000 for a revised estimated contract value of \$100,500,000.00

Amend Clause 4.1. Contract value to \$100,500,000.00

- Amendment will extend the **contract term** by 5 years to 05/16/2032.
- Amendment extends the contract term and **will require council approval.**
- Amend initial two sentences of Clause 4.4. to include the statement “no CPI escalation allowed until July1, 2027”.
- Amend clause **7.1 Proof of Insurance** to remove the requirement to identify the project name, RFQ or Contract number on the ACORD document.
- Add Boycott of Israel clause as Clause 8.28.
- Amendment modifies Exhibit A Scope of work of the Contract per Exhibit A document attached to Contract Amendment Request Form.
- Amendment modifies Exhibit B Pricing and Rates of the Contract per Exhibit B document attached to Contract Amendment Request Form.

Note: On the Abstract - Amendment modifies the business unit (BU) number to #1072803100

Based on the above, amendment is **recommended.**

FILED BY THE METROPOLITAN CLERK:

Austin Keyh
Metropolitan Clerk

MAY 18 2022
Date



Amendment Request Signature Form

Amendment Number	A2026109
Date Received	March 16, 2026

To Whom It May Concern,

I have read the attached Amendment Request Review and concur with the recommendation contained therein.

Should you have questions, please contact the reviewer or reach out to me directly.

Regards,

Dennis Rowland

Dennis Rowland
Purchasing Agent & Chief Procurement Officer

3/30/2026 | 8:03 AM CDT

Date Signed



RESOLUTION NO. RS2023-2326

A resolution approving amendment 1 to a contract between The Metropolitan Government of Nashville and Davidson County and Waste Management, Inc. of Tennessee, for the provision of solid waste collection and collection of carts.

WHEREAS, Resolution RS2022-1540 approved a contract between The Metropolitan Government of Nashville and Davidson County and Waste Management, Inc. for the provision of solid waste collection and collection of carts; and,

WHEREAS, the parties wish to amend the contract to increase the contract value; and,

WHEREAS, approval of the amendment will benefit the citizens of Davidson County.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY:

Section 1. That amendment 1 to the contract between The Metropolitan Government of Nashville and Davidson County and Waste Management, Inc. of Tennessee, attached hereto and incorporated herein, is hereby approved.

Section 2. This resolution shall take effect from and after its adoption, the welfare of The Metropolitan Government of Nashville and Davidson County requiring it.

RECOMMENDED BY:

Michelle R. Hernandez-Lane
Michelle Hernandez-Lane
Purchasing Agent

INTRODUCED BY:

[Signature]
[Signature]

APPROVED AS TO AVAILABILITY OF FUNDS:

Kelly Flannery
Kelly Flannery, Director
Department of Finance

Member(s) of Council

APPROVED AS TO FORM AND LEGALITY:

Tara Ladd
Assistant Metropolitan Attorney

Contract Amendment Abstract

Contract Amendment Information

Contract Title: **Residential Waste Collection Services**

Amendment Summary: **Amend clause 4.1 Contract Value to add \$32,500,000.00 for a revised contract total of \$40,000,000.00.**

Contract Number: **6510020** Amendment Number: **181234** Request Number: **1**

Type of Contract: **IDIQ Contract** **Requires Council Legislation: Yes**

High Risk Contract (Per Finance Department Contract Risk Management Policy): **Yes**

Sexual Harassment Training Required (per BL2018-1281): **Yes**

Contract Start Date: **05/18/2022** Contract Expiration Date: **05/17/2027** Contract Term: **60 Months**

Previous Estimated Contract Life Value: **\$7,500,000.00**

Amendment Value: **\$32,500,000.00** Fund: **65803100***

New Estimated Contract Life Value: **\$40,000,000.00** BU: **30501***

* Depending on contract terms, actual expenses may hit across various departmental BUs and Funds at PO Levels)

Payment Terms: **Net 30** Selection Method: **RFP**

Procurement Staff: **Jan Harvey** BAO Staff: **Jeremy Frye**

Procuring Department: **Water Services** Department(s) Served: **Metro Wide**

Prime Contractor Information

Prime Contracting Firm: **Waste Management Inc. of Tennessee** ISN#: **26223** Phone #: **931-698-2386**

Address: **2555 Meridian Blvd, Ste. 200** City: **Franklin** State: **TN** Zip: **37064**

Prime Contractor is a **Uncertified/Unapproved**: SBE SDV MBE WBE LGBTBE (select/check if applicable)

Prime Company Contact: **Stephanie Peterson** Email Address: **speter15@wm.com**

Prime Contractor Signatory: Eddie McManus Email Address: **emcmanus@wm.com**

Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program: **No SBE/SDV participation**

Amount: **N/A** Percent, if applicable: **N/A**

Select from the Following: **No M/WBE Participation**

MBE Amount: **N/A** MBE Percent, if applicable: **N/A**

WBE Amount: **N/A** WBE Percent, if applicable: **N/A**

Federal Disadvantaged Business Enterprise: **No**

Amount: **N/A** Percent, if applicable: **N/A**

Note: Amounts and/or percentages are not exclusive.

B2GNow (Contract Compliance Monitoring): **No**



**AMENDMENT NUMBER 1 TO CONTRACT NUMBER 6510020
BETWEEN
THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY
AND WASTE MANAGEMENT, INC. of TENNESSEE**

This Amendment is entered into on the day this document is filed with the Metropolitan Clerk's Office, by and between THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY (METRO) and WASTE MANAGEMENT, INC. of TENNESSEE located in Franklin, TN.

WITNESSETH

WHEREAS, the parties desire to modify the terms and conditions and to add or delete certain other terms and conditions to their original agreement dated May 18, 2022, Metro Contract numbered 6510020, hereinafter the "CONTRACT", the parties hereby agree as set forth below:

This amendment affects the following changes to the contract:

1. Amend clause 4.1 Contract Value to add \$32,500,000.00 for a revised contract total of \$40,000,000.00. Amended clause shall read as follows:

"This Contract has an estimated value of \$40,000,000.00. The pricing details ("Base Rates") are included in Exhibit B and are made a part of this Contract by reference. CONTRACTOR shall be paid as work is completed and METRO is accordingly invoiced. The Base Rates are subject to adjustment as set forth in Section 4.4 below."

This amendment shall not be binding upon the parties until it has been signed by the CONTRACTOR and authorized representatives of the Metropolitan Government and filed in the office of the Metropolitan Clerk.

[BALANCE OF PAGE IS INTENTIONALLY LEFT BLANK]

Contract Number 6510020

Amendment Number 1

**THE METROPOLITAN GOVERNMENT OF
NASHVILLE AND DAVIDSON COUNTY**

APPROVED AS TO PROJECT SCOPE:

Scott Potter ADm
Dept. / Agency / Comm. Head or Board Chair. Dept. Fin.

**APPROVED AS TO COMPLIANCE WITH
PROCUREMENT CODE:**

Michelle R. Hernandez Lane JLR
Purchasing Agent Purchasing

APPROVED AS TO AVAILABILITY OF FUNDS:

DocuSigned by:
Kelly Flannery/ap RW
Director of Finance BA

APPROVED AS TO FORM AND LEGALITY:

Tara Ladd BL
Metropolitan Attorney Insurance

John Cooper SC
Metropolitan Mayor COO

ATTESTED:

Austin Kyle
Metropolitan Clerk

JUL 21 2023
Date

CONTRACTOR

Waste Management Inc., of Tennessee

Company Name

Eddie McManus

Signature of Company's Contracting Officer

Eddie McManus

Officer's Name

AVP

Officer's Title



CERTIFICATE OF LIABILITY INSURANCE

1/1/2024

DATE (MM/DD/YYYY)
12/07/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

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PRODUCER LOCKTON COMPANIES 3657 BRIARPARK DRIVE, SUITE 700 HOUSTON TX 77042 866-260-3538	CONTACT NAME: PHONE (A/C, No, Ext): FAX (A/C, No): E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE	
INSURED WASTE MANAGEMENT HOLDINGS, INC. & ALL AFFILIATED & SUBSIDIARY COMPANIES INCLUDING: 1300299 WASTE MANAGEMENT, INC. 2555 MERIDIAN BOULEVARD, SUITE 200 FRANKLIN TN 37067	INSURER A : Indemnity Insurance Co of North America NAIC # 43575	
	INSURER B : ACE American insurance Company 22667	
	INSURER C : ACE Fire Underwriters Insurance Company 20702	
	INSURER D : ACE Property & Casualty Insurance Co 20699	
	INSURER E :	
	INSURER F :	

COVERAGES TNHEISKE CERTIFICATE NUMBER: 18063311 REVISION NUMBER: XXXXXXXX

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
B	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> XCU INCLUDED <input checked="" type="checkbox"/> ISO FORM CG00010413 GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC. OTHER:	Y	Y	HDO G72955924	01/01/2023	01/01/2024	EACH OCCURRENCE \$ 5,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 5,000,000 MED EXP (Any one person) \$ XXXXXXXX PERSONAL & ADV INJURY \$ 5,000,000 GENERAL AGGREGATE \$ 6,000,000 PRODUCTS - COMP/DP AGG \$ 6,000,000 \$
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY <input checked="" type="checkbox"/> MCS-90	Y	Y	MMT H25575398	01/01/2023	01/01/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ XXXXXXXX BODILY INJURY (Per accident) \$ XXXXXXXX PROPERTY DAMAGE (Per accident) \$ XXXXXXXX \$ XXXXXXXX
D	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$	Y	Y	XEUG27929242 008	01/01/2023	01/01/2024	EACH OCCURRENCE \$ 15,000,000 AGGREGATE \$ 15,000,000 \$
A B C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	WLR C70311094 (AOS) WLR C70311057 (AZ,CA & MA) SCF C70311136 (WI)	01/01/2023 01/01/2023 01/01/2023	01/01/2024 01/01/2024 01/01/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 3,000,000 E.L. DISEASE - EA EMPLOYEE \$ 3,000,000 E.L. DISEASE - POLICY LIMIT \$ 3,000,000
B	EXCESS AUTO LIABILITY	Y	Y	XSA H25575350	01/01/2023	01/01/2024	COMBINED SINGLE LIMIT \$9,000,000 (EACH ACCIDENT)

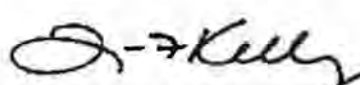
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 BLANKET WAIVER OF SUBROGATION IS GRANTED IN FAVOR OF CERTIFICATE HOLDER ON ALL POLICIES WHERE AND TO THE EXTENT REQUIRED BY WRITTEN CONTRACT WHERE PERMISSIBLE BY LAW. CERTIFICATE HOLDER IS NAMED AS AN ADDITIONAL INSURED ON ALL POLICIES (EXCEPT FOR WORKERS' COMP/EL) WHERE AND TO THE EXTENT REQUIRED BY WRITTEN CONTRACT RE: METRO COURTHOUSE, NASHVILLE, TN 37201. ADDITIONAL INSURED IN FAVOR OF METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY, ITS OFFICIALS, OFFICERS, EMPLOYEES, AND VOLUNTEERS ON ALL POLICIES (EXCEPT WORKERS' COMPENSATION/EL) WHERE AND TO THE EXTENT REQUIRED BY WRITTEN CONTRACT. 30 DAYS NOTICE OF CANCELLATION EXTENDED TO CERTIFICATE HOLDER.

CERTIFICATE HOLDER

CANCELLATION

18063311
 PURCHASING AGENT, METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY, METRO COURTHOUSE
 ATTN: PURCHASING AGENT
 PO BOX 196300
 NASHVILLE TN 37201

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE


**METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY
DEPARTMENT OF FINANCE – PROCUREMENT
CONTRACT AMENDMENT JUSTIFICATION FORM**



CA #: A2023141

Date Received: May 9, 2023

Send an email to PRG@nashville.gov and attach completed amendment form and supporting documentation.

Contract Title: Residential Waste Collection Services Contract Number: 6510020 Amendment Number: 1
 Requesting Department: Water Services Requesting Departmental Contact (Name & Number):
 Stephanie Belcher 615-862-4513

Contractor's Business Name: Waste Management Inc. of Tennessee Name of Contract Signatory: Eddie McManus
 Contract Signatory Email Address: emcmanus@wm.com
 Address: 2555 Meridian Blvd City: Franklin ST: TN Zip: 37064

Revision Accomplishes: Check all that apply

<input type="checkbox"/> Term Extension	New End Date: _____	Include revised schedule if necessary
<input checked="" type="checkbox"/> Contract Value Increase	Original Contract Amount \$7,500,000 Previously Executed Amendment(s) Amount 0 Current Amendment Amount \$32,500,000 Amendment % Increase 433% Proposed Revised Contract Amount \$40,000,000	Include revised fee schedules, budget, and total contract value as appropriate
<input type="checkbox"/> Scope of Work Revision		Include concise and explicit narrative regarding revised scope of work and any subcontractor changes necessary
<input type="checkbox"/> Terms and Conditions Modification		Include applicable exhibits as appropriate along with appropriate redlines
<input type="checkbox"/> Other (Describe)		Include applicable documentation

ACCOUNTING INFORMATION:

BU Number: 65803100 Fund #: 30501 Any Other Accounting Info: _____

Procurement will route in DocuSign for signatures below

Department Requester SD

Amanda Denton-Moynihan

Requesting Department Director's Signature of Approval

5/9/2023 | 8:54 AM CDT

Date

A2023141

CA #: _____

May 9, 2023

Date Received: _____

To be completed by the Procurement Division

Contract Amendment is Approved (Additional Comments: _____

Contract Amendment is Denied for _____

PURCHASING AGENT: Michelle R. Hernandez Lane **Date:** 5/12/2023 | 3:36 PM C

Waste Management 6510020 Amendment #1 Request

Information

Contract: 6510020

Contract Value Increase

Initial Contract Value: \$7,500,000

Additional Funds Requested: \$32,500,000

New Requested Value: \$40,000,000

When contract value was initially set, it was not known that Waste Management would be taking on so many of the failed trash company's routes. The initial value has been depleted during the first year of this contract.

JLR



METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

November 17, 2022

Eddie McManus
Waste Management Inc, of Tennessee
2555 Meridian Blvd
Franklin, TN 37064

Re: **Revised Line Item Pricing for Contract # 6510020**

To whom it may concern:

The Metropolitan Government of Nashville and Davidson County ("Metro") has completed the review of the revised updated pricing. Metro has agreed to incorporate the attached **Exhibit B-Pricing and Rates** into the referenced Contract. This revised exhibit will go into effect when both parties below have signed.

The Contract shall otherwise continue in full force and effect, pursuant to its terms. There will be no change to the original value of the Contract.

The Metropolitan Government of Nashville and Davidson County:

Contractor:
Waste Management Inc, of Tennessee

Michelle A. Hernandez Lane

Purchasing Agent

Eddie McManus

Contracting Authority

Michelle A. Hernandez Lane

Printed Name

11/20/2022 | 3:17 PM CST

Date Signed

Eddie McManus

Printed Name

11/20/2022 | 4:15 PM EST

Date Signed

Residential Waste Collection Services

Waste Management Inc of Tennessee
--

1. Residential Monthly Alley and Curbside Trash Collection - 5 Year Contract with Optional 5 Year Extension

Route Number	Route Type	Houses/ Route	Price/ Trash Cart	Cost	Additional Carts/Route	Price/ Additional Cart	Cost	Effective Date
9107S	RL	721	\$ 11.50	\$ 8,291.50	93	\$ 6.50	\$ 604.50	8/15/2022
9108S	RL	697	\$ 11.50	\$ 8,015.50	84	\$ 6.50	\$ 546.00	8/15/2022
9207S	RL	778	\$ 11.50	\$ 8,947.00	131	\$ 6.50	\$ 851.50	8/15/2022
9208S	RL	643	\$ 11.50	\$ 7,394.50	126	\$ 6.50	\$ 819.00	8/15/2022
9304S	RL	738	\$ 11.50	\$ 8,487.00	115	\$ 6.50	\$ 747.50	8/15/2022
9305S	RL	815	\$ 11.50	\$ 9,372.50	131	\$ 6.50	\$ 851.50	8/15/2022
9407S	RL	550	\$ 11.50	\$ 6,325.00	119	\$ 6.50	\$ 773.50	8/15/2022
9408S	RL	367	\$ 11.50	\$ 4,220.50	99	\$ 6.50	\$ 643.50	8/15/2022
9504S	RL	659	\$ 11.50	\$ 7,578.50	138	\$ 6.50	\$ 897.00	8/15/2022
9506S	RL	633	\$ 11.50	\$ 7,279.50	130	\$ 6.50	\$ 845.00	8/15/2022
9212A	ASL	695	\$ 7.50	\$ 5,212.50	30	\$ 4.00	\$ 120.00	8/15/2022
9214A	ASL	696	\$ 7.50	\$ 5,220.00	24	\$ 4.00	\$ 96.00	8/15/2022
9312A	ASL	746	\$ 7.50	\$ 5,595.00	21	\$ 4.00	\$ 84.00	8/15/2022
9314A	ASL	835	\$ 7.50	\$ 6,262.50	19	\$ 4.00	\$ 76.00	8/15/2022
9412A	ASL	687	\$ 7.50	\$ 5,152.50	18	\$ 4.00	\$ 72.00	8/15/2022
9414A	ASL	718	\$ 7.50	\$ 5,385.00	23	\$ 4.00	\$ 92.00	8/15/2022
9512A	ASL	823	\$ 7.50	\$ 6,172.50	17	\$ 4.00	\$ 68.00	8/15/2022
9514A	ASL	701	\$ 7.50	\$ 5,257.50	17	\$ 4.00	\$ 68.00	8/15/2022
NEW District 3*	ASL	800	\$ 7.50	\$ 6,000.00	20	\$ 4.00	\$ 80.00	8/15/2022
NEW District 3*	ASL	800	\$ 7.50	\$ 6,000.00	20	\$ 4.00	\$ 80.00	8/15/2022

2. Residential Curbside 90 Day Green Team Rates *Rates apply from August 17, 2023 through November 16, 2022

Route Number	Route Type	Houses/ Route	Price/Trash Cart	Cost	Additional Carts/Route	Price/ Additional Cart	Cost	Effective Date
8112A	ASL	443	\$ 15.69	\$ 6,950.67	71	\$ 4.00	\$ 284.00	8/22/2022
8113A	ASL	937	\$ 15.69	\$ 14,701.53	191	\$ 4.00	\$ 764.00	8/22/2022
8114A	ASL	897	\$ 15.69	\$ 14,073.93	141	\$ 4.00	\$ 564.00	8/22/2022
8115A	ASL	969	\$ 15.69	\$ 15,203.61	212	\$ 4.00	\$ 848.00	8/22/2022
8116A	ASL	890	\$ 15.69	\$ 13,964.10	232	\$ 4.00	\$ 928.00	8/22/2022
8117A	ASL	875	\$ 15.69	\$ 13,728.75	207	\$ 4.00	\$ 828.00	8/22/2022
8118A	ASL	972	\$ 15.69	\$ 15,250.68	161	\$ 4.00	\$ 644.00	8/22/2022

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8119A	ASL	841	\$	15.69	\$	13,195.29	146	\$	4.00	\$	584.00	8/22/2022
8120A	ASL	905	\$	15.69	\$	14,199.45	197	\$	4.00	\$	788.00	8/22/2022
8121A	ASL	895	\$	15.69	\$	14,042.55	134	\$	4.00	\$	536.00	8/22/2022
8212A	ASL	887	\$	15.69	\$	13,917.03	168	\$	4.00	\$	672.00	8/22/2022
8213A	ASL	781	\$	15.69	\$	12,253.89	174	\$	4.00	\$	696.00	8/22/2022
8214A	ASL	818	\$	15.69	\$	12,834.42	196	\$	4.00	\$	784.00	8/22/2022
8215A	ASL	878	\$	15.69	\$	13,775.82	182	\$	4.00	\$	728.00	8/22/2022
8216A	ASL	664	\$	15.69	\$	10,418.16	171	\$	4.00	\$	684.00	8/22/2022
8217A	ASL	730	\$	15.69	\$	11,453.70	239	\$	4.00	\$	956.00	8/22/2022
8218A	ASL	891	\$	15.69	\$	13,979.79	141	\$	4.00	\$	564.00	8/22/2022
8219A	ASL	807	\$	15.69	\$	12,661.83	159	\$	4.00	\$	636.00	8/22/2022
8220A	ASL	910	\$	15.69	\$	14,277.90	140	\$	4.00	\$	560.00	8/22/2022
8221A	ASL	875	\$	15.69	\$	13,728.75	153	\$	4.00	\$	612.00	8/22/2022
8312A	ASL	751	\$	15.69	\$	11,783.19	180	\$	4.00	\$	720.00	8/22/2022
8313A	ASL	796	\$	15.69	\$	12,489.24	117	\$	4.00	\$	468.00	8/22/2022
8314A	ASL	944	\$	15.69	\$	14,811.36	187	\$	4.00	\$	748.00	8/22/2022
8315A	ASL	926	\$	15.69	\$	14,528.94	207	\$	4.00	\$	828.00	8/22/2022
8316A	ASL	743	\$	15.69	\$	11,657.67	145	\$	4.00	\$	580.00	8/22/2022
8317A	ASL	823	\$	15.69	\$	12,912.87	123	\$	4.00	\$	492.00	8/22/2022
8318A	ASL	852	\$	15.69	\$	13,367.88	118	\$	4.00	\$	472.00	8/22/2022
8319A	ASL	770	\$	15.69	\$	12,081.30	121	\$	4.00	\$	484.00	8/22/2022
8320A	ASL	851	\$	15.69	\$	13,352.19	108	\$	4.00	\$	432.00	8/22/2022
8321A	ASL	782	\$	15.69	\$	12,269.58	101	\$	4.00	\$	404.00	8/22/2022
8412A	ASL	743	\$	15.69	\$	11,657.67	98	\$	4.00	\$	392.00	8/22/2022
8413A	ASL	836	\$	15.69	\$	13,116.84	185	\$	4.00	\$	740.00	8/22/2022
8414A	ASL	840	\$	15.69	\$	13,179.60	215	\$	4.00	\$	860.00	8/22/2022
8415A	ASL	947	\$	15.69	\$	14,858.43	228	\$	4.00	\$	912.00	8/22/2022
8416A	ASL	903	\$	15.69	\$	14,168.07	207	\$	4.00	\$	828.00	8/22/2022
8417A	ASL	849	\$	15.69	\$	13,320.81	203	\$	4.00	\$	812.00	8/22/2022
8418A	ASL	961	\$	15.69	\$	15,078.09	225	\$	4.00	\$	900.00	8/22/2022
8419A	ASL	887	\$	15.69	\$	13,917.03	224	\$	4.00	\$	896.00	8/22/2022
8420A	ASL	799	\$	15.69	\$	12,536.31	165	\$	4.00	\$	660.00	8/22/2022
8421A	ASL	706	\$	15.69	\$	11,077.14	154	\$	4.00	\$	616.00	8/22/2022
8512A	ASL	935	\$	15.69	\$	14,670.15	166	\$	4.00	\$	664.00	8/22/2022
8513A	ASL	829	\$	15.69	\$	13,007.01	97	\$	4.00	\$	388.00	8/22/2022
8514A	ASL	775	\$	15.69	\$	12,159.75	179	\$	4.00	\$	716.00	8/22/2022
8515A	ASL	861	\$	15.69	\$	13,509.09	198	\$	4.00	\$	792.00	8/22/2022
8516A	ASL	850	\$	15.69	\$	13,336.50	88	\$	4.00	\$	352.00	8/22/2022
8517A	ASL	914	\$	15.69	\$	14,340.66	66	\$	4.00	\$	264.00	8/22/2022
8518A	ASL	851	\$	15.69	\$	13,352.19	44	\$	4.00	\$	176.00	8/22/2022
8519A	ASL	694	\$	15.69	\$	10,888.86	28	\$	4.00	\$	112.00	8/22/2022
8520A	ASL	616	\$	15.69	\$	9,665.04	34	\$	4.00	\$	136.00	8/22/2022
8521A	ASL	1,018	\$	15.69	\$	15,972.42	51	\$	4.00	\$	204.00	8/22/2022

3. Residential ASL Rate for Transferred Routes

** Rates effective on November 17, 2022

Route Number	Route Type	Houses/ Route	Price/Trash Cart	Cost	Additional Carts/Route	Price/ Additional Cart	Cost	Effective Date
8112A	ASL	443	\$ 11.50	\$ 5,094.50	71	\$ 4.00	\$ 284.00	11/14/2022
8113A	ASL	937	\$ 11.50	\$ 10,775.50	191	\$ 4.00	\$ 764.00	11/14/2022
8114A	ASL	897	\$ 11.50	\$ 10,315.50	141	\$ 4.00	\$ 564.00	11/14/2022
8115A	ASL	969	\$ 11.50	\$ 11,143.50	212	\$ 4.00	\$ 848.00	11/14/2022
8116A	ASL	890	\$ 11.50	\$ 10,235.00	232	\$ 4.00	\$ 928.00	11/14/2022
8117A	ASL	875	\$ 11.50	\$ 10,062.50	207	\$ 4.00	\$ 828.00	11/14/2022
8118A	ASL	972	\$ 11.50	\$ 11,178.00	161	\$ 4.00	\$ 644.00	11/14/2022
8119A	ASL	841	\$ 11.50	\$ 9,671.50	146	\$ 4.00	\$ 584.00	11/14/2022
8120A	ASL	905	\$ 11.50	\$ 10,407.50	197	\$ 4.00	\$ 788.00	11/14/2022
8121A	ASL	895	\$ 11.50	\$ 10,292.50	134	\$ 4.00	\$ 536.00	11/14/2022
8212A	ASL	887	\$ 11.50	\$ 10,200.50	168	\$ 4.00	\$ 672.00	11/14/2022
8213A	ASL	781	\$ 11.50	\$ 8,981.50	174	\$ 4.00	\$ 696.00	11/14/2022
8214A	ASL	818	\$ 11.50	\$ 9,407.00	196	\$ 4.00	\$ 784.00	11/14/2022
8215A	ASL	878	\$ 11.50	\$ 10,097.00	182	\$ 4.00	\$ 728.00	11/14/2022
8216A	ASL	664	\$ 11.50	\$ 7,636.00	171	\$ 4.00	\$ 684.00	11/14/2022
8217A	ASL	730	\$ 11.50	\$ 8,395.00	239	\$ 4.00	\$ 956.00	11/14/2022
8218A	ASL	891	\$ 11.50	\$ 10,246.50	141	\$ 4.00	\$ 564.00	11/14/2022
8219A	ASL	807	\$ 11.50	\$ 9,280.50	159	\$ 4.00	\$ 636.00	11/14/2022
8220A	ASL	910	\$ 11.50	\$ 10,465.00	140	\$ 4.00	\$ 560.00	11/14/2022
8221A	ASL	875	\$ 11.50	\$ 10,062.50	153	\$ 4.00	\$ 612.00	11/14/2022
8312A	ASL	751	\$ 11.50	\$ 8,636.50	180	\$ 4.00	\$ 720.00	11/14/2022
8313A	ASL	796	\$ 11.50	\$ 9,154.00	117	\$ 4.00	\$ 468.00	11/14/2022
8314A	ASL	944	\$ 11.50	\$ 10,856.00	187	\$ 4.00	\$ 748.00	11/14/2022
8315A	ASL	926	\$ 11.50	\$ 10,649.00	207	\$ 4.00	\$ 828.00	11/14/2022
8316A	ASL	743	\$ 11.50	\$ 8,544.50	145	\$ 4.00	\$ 580.00	11/14/2022
8317A	ASL	823	\$ 11.50	\$ 9,464.50	123	\$ 4.00	\$ 492.00	11/14/2022
8318A	ASL	852	\$ 11.50	\$ 9,798.00	118	\$ 4.00	\$ 472.00	11/14/2022
8319A	ASL	770	\$ 11.50	\$ 8,855.00	121	\$ 4.00	\$ 484.00	11/14/2022
8320A	ASL	851	\$ 11.50	\$ 9,786.50	108	\$ 4.00	\$ 432.00	11/14/2022
8321A	ASL	782	\$ 11.50	\$ 8,993.00	101	\$ 4.00	\$ 404.00	11/14/2022
8412A	ASL	743	\$ 11.50	\$ 8,544.50	98	\$ 4.00	\$ 392.00	11/14/2022
8413A	ASL	836	\$ 11.50	\$ 9,614.00	185	\$ 4.00	\$ 740.00	11/14/2022
8414A	ASL	840	\$ 11.50	\$ 9,660.00	215	\$ 4.00	\$ 860.00	11/14/2022
8415A	ASL	947	\$ 11.50	\$ 10,890.50	228	\$ 4.00	\$ 912.00	11/14/2022
8416A	ASL	903	\$ 11.50	\$ 10,384.50	207	\$ 4.00	\$ 828.00	11/14/2022
8417A	ASL	849	\$ 11.50	\$ 9,763.50	203	\$ 4.00	\$ 812.00	11/14/2022
8418A	ASL	961	\$ 11.50	\$ 11,051.50	225	\$ 4.00	\$ 900.00	11/14/2022
8419A	ASL	887	\$ 11.50	\$ 10,200.50	224	\$ 4.00	\$ 896.00	11/14/2022
8420A	ASL	799	\$ 11.50	\$ 9,188.50	165	\$ 4.00	\$ 660.00	11/14/2022

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8421A	ASL	706	\$	11.50	\$	8,119.00	154	\$	4.00	\$	616.00	11/14/2022
8512A	ASL	935	\$	11.50	\$	10,752.50	166	\$	4.00	\$	664.00	11/14/2022
8513A	ASL	829	\$	11.50	\$	9,533.50	97	\$	4.00	\$	388.00	11/14/2022
8514A	ASL	775	\$	11.50	\$	8,912.50	179	\$	4.00	\$	716.00	11/14/2022
8515A	ASL	861	\$	11.50	\$	9,901.50	198	\$	4.00	\$	792.00	11/14/2022
8516A	ASL	850	\$	11.50	\$	9,775.00	88	\$	4.00	\$	352.00	11/14/2022
8517A	ASL	914	\$	11.50	\$	10,511.00	66	\$	4.00	\$	264.00	11/14/2022
8518A	ASL	851	\$	11.50	\$	9,786.50	44	\$	4.00	\$	176.00	11/14/2022
8519A	ASL	694	\$	11.50	\$	7,981.00	28	\$	4.00	\$	112.00	11/14/2022
8520A	ASL	616	\$	11.50	\$	7,084.00	34	\$	4.00	\$	136.00	11/14/2022
8521A	ASL	1,018	\$	11.50	\$	11,707.00	51	\$	4.00	\$	204.00	11/14/2022

Annual Total **14,102**
 *Estimated Numbers

Description	Cost/Cart
Cost/Disabled Backdoor Customer after	\$ 2.65

Description	Cost/Cart
Cost/Paid Backdoor Customer	NA

2. Emergency Services

Description	Route Type	Estimated Houses/Week	Price/Trash Cart	Cost	Estimated Additional Carts/Week	Price/ Additional Cart	Cost
Group A. Residential Cart Collection. 7 Routes/day 5 days/week	Automated	28,800	\$ 3.23	\$ 92,979.69	4,800	\$ 1.86	\$ 8,939.08
Group B. Residential Cart Collection. 7 Routes/day 5 days/week	Automated	28,800	\$ 3.23	\$ 92,979.69	6,200	\$ 1.86	\$ 11,546.31
Group C. Residential Cart Collection. 7 Routes/day 5 days/week	Automated	29,800	\$ 3.23	\$ 96,208.15	5,100	\$ 1.86	\$ 9,497.77
Group D. Residential Cart Collection. 4 Routes/day 5 days/week	Rearloader	9,400	\$ 3.69	\$ 34,686.00	2,000	\$ 2.13	\$ 4,255.38

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Description	Cost/Cart
Cost/Disabled Backdoor Customer after 875 for Automated, 500 for Rear-	\$ -

Description	Cost/Cart
Cost/Paid Backdoor Customer	\$ -

3. On-Call Short-Term within 24 Hrs.

Description	Cost/Metro Container	Cost/Contract or Container
Cart Automated	NO BID	n/a
Cart Rearloader	NO BID	n/a
Cart Backdoor	NO BID	n/a
Frontloader	NO BID	n/a
Roll-off	NO BID	n/a

The index used for annual escalation/desclation requests must be based on Water, Sewer and Trash Collection index CPI.	2.00%
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Note: The estimated quantities listed in Columns C and F are estimates only. Metro does not guarantee any minimum or maximum amount of products to be purchased.

Stewart, John (Finance)

From: Belcher, Stephanie (WS)
Sent: Friday, September 30, 2022 7:55 AM
To: Stewart, John (Finance); Deaton-Moyer, Amanda (WS)
Subject: RE: Waste Management (Add Lines)(Contract 6510020)-dept approval

The Department approves.
Thank you John.

Stephanie Belcher
Business & Finance Division
1600 2nd Ave North
Nashville, TN 37208
p. 615-862-4513
stephanie.belcher@nashville.gov



Sensitive banking information should never be forwarded, attached to, or be in the body of emails. The iSupplier system is vendor managed and the vendor is responsible for attaching its sensitive information to its profile. This control is for security purposes.

From: Stewart, John (Finance) <John.Stewart@nashville.gov>
Sent: Thursday, September 29, 2022 3:34 PM
To: Belcher, Stephanie (WS) <stephanie.belcher@nashville.gov>; Deaton-Moyer, Amanda (WS) <Amanda.Deaton-Moyer@nashville.gov>
Subject: Waste Management (Add Lines)(Contract 6510020)

Sending over for department review and approval. Please let me know if there are any questions.

John Stewart
Procurement Officer 2
Metro Nashville Department of Finance
Procurement Division
730 President Ronald Reagan Way
Nashville, TN 37210
615-862-6163

JOHN COOPER
MAYOR



METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

DEPARTMENT OF WATER AND SEWERAGE SERVICES
Waste Services Division
1600 2nd Ave N
Nashville TN 37208

November 9, 2022

Eddie McManus, Area Vice President
Waste Management, inc. of Tennessee
7555 Meridian Blvd.
Franklin, TN 37067

Eddie,

This letter is to clarify the Agreement for the Transfer of Routes to Waste Management, Inc. of Tennessee, dated August 17, 2022, between Metropolitan Government of Nashville and Davidson County ("Metro") and Waste Management, Inc. of Tennessee ("WM") whereby the parties agreed that 50 routes previously serviced by the WM Green Team would transition to WM permanently as routes under the terms of the Solid Waste Collection Services Contract, dated May 18, 2022 (the "Contract"). Per Section I. A. in Exhibit A – Scope of Work under the Contract, WM required at least 90 days to obtain all necessary equipment and labor before starting any Contract work. Metro agrees that the 90-day period for the transfer of Green Team routes started on August 17, 2022, and will end on November 14, 2022. During this 90-day period, Metro will pay WM the Green Team rates of the \$15.69 per house, \$4.00 per additional cart at each house, \$11.50 for each house with backdoor waiver collection and \$15.69 for each house with paid backdoor collection. The parties agree that starting on November 17, 2022, Metro will pay WM at the contract rates outlined in the August 17, 2022 agreement for the transferred Green Team routes.

Sincerely,

Scott Potter
Director

Letter Accepted by Waste Management, Inc. of Tennessee

Eddie McManus
Area Vice President.

JOHN COOPER
MAYOR



METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

DEPARTMENT OF WATER AND SEWERAGE SERVICES
Waste Services Division
1600 2nd Ave N
Nashville, TN 37208

AGREEMENT

For the Transfer of Routes to Waste Management, Inc. of Tennessee

This Agreement For the Transfer of Routes to Waste Management, Inc. of Tennessee (the "Agreement") is entered into on this 17th day of August, 2022 between the Metropolitan Government of Nashville and Davidson County ("Metro") and Waste Management, Inc. of Tennessee ("WM") (collectively the "Parties").

WHEREAS, the Parties entered into a Solid Waste Collection Services Contract dated May 18, 2022 (the "Contract"), for the provision of solid waste collection services; and,

WHEREAS, pursuant to Exhibit A of the Contract under the heading Scope for Annexation Collection in Section 1(A)(4), Metro has the right to offer additional temporary or permanent waste collection routes to WM upon mutual written agreement of the Parties; and,

WHEREAS, the Parties have agreed that WM will accept additional waste collection routes from Metro as set forth herein.

NOW THEREFORE THE PARTIES AGREE AS FOLLOWS:

1. On or before August 22, 2022, the following routes currently collected by the WM Green Team, which consist of approximately 42,000 customers will transition to WM permanently as routes under the terms of the Contract:

Monday	Tuesday	Wednesday	Thursday	Friday
8112A	8212A	8312A	8412A	8512A
8113A	8213A	8313A	8413A	8513A
8114A	8214A	8314A	8414A	8514A
8115A	8215A	8315A	8415A	8515A
8116A	8216A	8316A	8416A	8516A
8117A	8217A	8317A	8417A	8517A
8118A	8218A	8318A	8418A	8518A
8119A	8219A	8319A	8419A	8519A
8120A	8220A	8320A	8420A	8520A
8121A	8221A	8321A	8421A	8521A

2. The following vehicles will be used by WM to collect the routes: Automated side load trucks.

2. The Parties have agreed that the Base Rates to be paid monthly by Metro to WM for collecting the above listed routes will be as follows: \$11.50 per house with one cart and \$4.00 per house for any additional carts.



If you need assistance or an accommodation, please contact Metro Water Services, at 615-862-4862, 1600 Second Avenue North, Nashville, Tennessee 37208. (N0487258.1)

3. This Agreement is hereby incorporated into the Contract together by the Parties as to the matters contained herein. Any oral representations or modifications concerning the Contract or this Agreement shall be of no force and effect.
4. Nothing contained herein this Agreement shall be deemed to amend or modify the Contract, except as expressly set forth herein. In the event of a conflict between the terms of the Contract and this Agreement, the terms of this Agreement shall control. The remaining provisions in the Contract shall remain in full force and effect.
5. This Agreement may be executed in multiple counterpart copies and by facsimile or emailed signatures, each and all of which will be deemed an original.

IN WITNESS WHEREOF, the parties hereto have set their hands on this Agreement as of this 17th day of August 2022.

Metro:

Metropolitan Government of Nashville
and Davidson County



Scott Petter, Director
Metro Water Services

WM:

Waste Management, Inc. of Tennessee



Eddie McManus, Area Vice President
Waste Management, Inc. of Tennessee


Certificate Of Completion

Envelope Id: E98373CA9D3640CEA2042F5332325ECA	Status: Completed
Subject: Metro Contract 6510020 with Waste Management Inc, of Tennessee Ltr of Acceptance for Adtl Line Items	
Source Envelope:	
Document Pages: 10	Signatures: 2
Certificate Pages: 15	Initials: 1
AutoNav: Enabled	Envelope Originator:
Envelope Stamping: Enabled	Procurement Resource Group
Time Zone: (UTC-06:00) Central Time (US & Canada)	730 2nd Ave. South 1st Floor
	Nashville, TN 37219
	prg@nashville.gov
	IP Address: 170.190.198.190


Record Tracking

Status: Original 10/24/2022 9:32:36 AM	Holder: Procurement Resource Group prg@nashville.gov	Location: DocuSign
Security Appliance Status: Connected	Pool: StateLocal	
Storage Appliance Status: Connected	Pool: Metropolitan Government of Nashville and Davidson County	Location: DocuSign

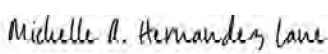
Signer Events

Signer Events	Signature	Timestamp
Terri L. Ray Terri.Ray@nashville.gov Senior Procurement Officer Metropolitan Government of Nashville and Davidson County Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 170.190.198.185	Sent: 11/17/2022 3:41:59 PM Viewed: 11/18/2022 7:36:08 AM Signed: 11/18/2022 7:36:16 AM

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Eddie McManus emcmanus@wm.com AVP Waste Management Inc., of Tennessee Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 104.4.252.192 Signed using mobile	Sent: 11/18/2022 7:36:19 AM Viewed: 11/18/2022 7:47:22 AM Signed: 11/20/2022 3:15:44 PM
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Electronic Record and Signature Disclosure:
Accepted: 11/18/2022 7:47:22 AM
ID: 33ff5720-5d4c-4329-a94a-77cca88959bc

Michelle A. Hernandez Lane michelle.lane@nashville.gov Chief Procurement Officer/Purchasing Agent Metro Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 172.58.146.254 Signed using mobile	Sent: 11/20/2022 3:15:46 PM Viewed: 11/20/2022 3:16:27 PM Signed: 11/20/2022 3:17:14 PM
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Electronic Record and Signature Disclosure:
Not Offered via DocuSign

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp
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Carbon Copy Events	Status	Timestamp
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<p>Austin Kyle publicrecords@nashville.gov Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Accepted: 11/18/2022 2:22:53 PM ID: 8b3746a2-736a-44b8-b0b3-19012e3cc8d2</p>		Sent: 11/20/2022 3:17:16 PM
<p>Stephanie Belcher Stephanie.belcher@nashville.gov Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Accepted: 11/20/2022 10:16:44 AM ID: 680a5bb5-4304-4991-a419-1b3c8fa22403</p>		Sent: 11/20/2022 3:17:18 PM
<p>Amber Gardner Amber.Gardner@nashville.gov Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Accepted: 8/29/2022 12:37:49 PM ID: 7bf29437-ce50-4cdd-8336-8c55e183f973</p>		Sent: 11/20/2022 3:17:19 PM
<p>Christopher Wood Christopher.Wood@nashville.gov Director, BAO Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>		Sent: 11/20/2022 3:17:21 PM
<p>Jessica Angulo jessica.angulo@nashville.gov Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>		Sent: 11/20/2022 3:17:22 PM

Witness Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
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Envelope Sent	Hashed/Encrypted	11/17/2022 3:41:59 PM
Certified Delivered	Security Checked	11/20/2022 3:16:27 PM
Signing Complete	Security Checked	11/20/2022 3:17:14 PM
Completed	Security Checked	11/20/2022 3:17:22 PM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure
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RESOLUTION NO. RS2022-1540

A resolution approving a contract between The Metropolitan Government of Nashville and Davidson County and Waste Management, Inc. of Tennessee, for the provision of solid waste collection and collection of carts.

WHEREAS, pursuant to section 2.01 of the Metropolitan Charter, the Metropolitan Government has the authority to “collect and dispose of garbage and other refuse within the urban services district”; and,

WHEREAS, pursuant to its authority under section 2.01 of the Metropolitan Charter, The Metropolitan Government proposes to contract with Waste Management, Inc. of Tennessee, to provide municipal solid waste collection services within the urban services district; and,

WHEREAS, Section 4.12.220 of the Metropolitan Code of Laws calls for Council approval by Resolution of certain contracts “providing for the collection, transportation and/or disposal of solid waste”; and,

WHEREAS, approval of the contract will benefit the citizens of Davidson County by providing an economical and efficient means of collecting municipal solid waste.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY:

Section 1. The contract between The Metropolitan Government of Nashville and Davidson County and Waste Management, Inc. of Tennessee, attached hereto and incorporated herein, is hereby approved.

Section 2. Any amendments, renewals, or extension of the terms of the contract must be approved by resolution of the Metropolitan Council.

Section 3. This resolution shall take effect from and after its adoption, the welfare of The Metropolitan Government of Nashville and Davidson County requiring it.

RECOMMENDED BY:

Michelle A. Hernandez-Lane
Michelle Hernandez-Lane
Purchasing Agent

APPROVED AS TO AVAILABILITY OF FUNDS:

Kelly Flannery/MJW
Kelly Flannery, Director
Department of Finance

INTRODUCED BY:

Bunty Miller
Zach Young
Tim Evans
Member(s) of Council

APPROVED AS TO FORM AND
LEGALITY:

Tara Ladd

Assistant Metropolitan Attorney

JOHN COOPER
MAYOR



METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

DEPARTMENT OF WATER AND SEWERAGE SERVICES

Waste Services Division

1600 2nd Ave N

Nashville, TN 37208

April 27, 2022

Vice Mayor Shulman,

Metro Water Services, Waste Services Division, is requesting that the resolution to approve a contract between Metro and Waste Management for residential waste collection services be approved for late filing. Moving this contract forward as soon as possible will allow Waste Management to purchase trucks, hire staff and start contract work sooner thus reducing Metro's cost for emergency collection services. Further, bringing on an additional waste collector will help to alleviate some of the collection issues and delays that residents have been experiencing over the past few years.

Sincerely,

A handwritten signature in black ink, appearing to read "Scott Potter".

Scott Potter
Director



Contract Abstract

Contract Information

Contract & Solicitation Title: **Residential Waste Collection Services**
 Contract Summary: **Contractor will provide weekly (Monday-Friday) waste collection of carts, dumpsters and roll-offs as described in Exhibit A - Scope of Work.**
 Contract Number: **6510020** Solicitation Number: **181234** Requisition Number: **4045661**
 Replaces Expiring Contract? (Enter "No" or Expiring Contract No.): **No**
 Type of Contract/PO: **IDIQ Contract** **Requires Council Legislation: Yes**
High Risk Contract (Per Finance Department Contract Risk Management Policy): **No**
Sexual Harassment Training Required (per BL2018-1281): **Yes**
 Estimated Start Date: **5/15/2022** Estimated Expiration Date: **5/14/2027** Contract Term: **60 Months**
 Estimated Contract Life Value: **\$7,500,000.00** Fund:* **30501** BU:* **65803100**
 Payment Terms: **Net 30** Selection Method: **RFP** (*Depending on the contract terms, actual expenses may hit across various departmental BUs and Funds at PO Levels)
 Procurement Staff: **Scott Ferguson** BAO Staff: **Christopher Wood**
 Procuring Department: **Water Services** Department(s) Served: **Metro Wide**

Prime Contractor Information

Prime Contracting Firm: **Waste Management Inc, of Tennessee** ISN#: **26223**
 Address: **2555 Meridian Blvd** City: **Franklin** State: **TN** Zip: **37064**
 Prime Contractor is a **Uncertified/Unapproved**: SBE SDV MBE WBE (select/check if applicable)
 Prime Company Contact: **Stephanie Peterson** Email Address: **speter15@wm.com**
Prime Contractor Signatory: Eddie McManus Email Address: **emcmanus@wm.com**

Disadvantaged Business Participation for Entire Contract

Small Business and Service Disabled Veteran Business Program:

No SBE/SDV participation Amount: Percent, if applicable:

Equal Business Opportunity (EBO) Program:

Program Not Applicable Amount: Percent, if applicable:

Federal Disadvantaged Business Enterprise:

No Amount: Percent, if applicable:

* Amounts and/or percentages are not exclusive.

B2GNow (Contract Compliance Monitoring): **No**

Summary of Offer

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
Regular Services WM. of Tennessee	<input type="checkbox"/>	83.00	\$7,092,249.38	Awarded
Waste Pro of Tennessee	<input type="checkbox"/>	82.56	\$7,624,184.23	Awarded
WC. of Tennessee	<input type="checkbox"/>	25.34	\$12,836,421.49	Evaluated but not selected

Offeror Name	Disadv. Bus. (Check if applicable)	Score (RFQ Only)	Evaluated Cost	Result
Emergency Services WM. of Tennessee	<input type="checkbox"/>	94.00	\$76,752,269.94	Awarded
WC. of Tennessee	<input type="checkbox"/>	37.39	\$101,804,750.64	Awarded

SOLID WASTE COLLECTION SERVICES CONTRACT

1. SERVICES CONTRACT

This Solid Waste Collection Services Contract (the "Contract") is initiated by and between **The Metropolitan Government of Nashville and Davidson County ("METRO")** and **Waste Management, Inc. of Tennessee ("CONTRACTOR")** located at **2555 Meridian Blvd., Suite 200, Franklin, TN 37067**.

1.1. Contract Documents

This Contract consists of the following documents, in order of precedence in case of conflicts:

- A. *Any properly executed contract amendment (most recent with first priority);*
- B. *This document, including exhibits:*
 - i. *Exhibit A – Scope of Work*
 - ii. *Exhibit B – Pricing and Rates*
 - iii. *Exhibit C – Backdoor Trash Collection Waiver Request Form*
 - iv. *Exhibit D – Private Road Waiver Request Form*
- C. *CONTRACTOR's response to the solicitation.*
- D. *The solicitation documentation for RFQ#181234 and affidavit(s) (all made a part of this contract by reference); and*

1.2. Definitions. As used herein, the following terms shall have the following meanings:

- A. **Construction Debris:** Waste building materials resulting from construction, remodeling, repair, or demolition operations that are directly or indirectly the by-products of construction work or that result from demolition of buildings or other structures.
- B. **Contractor:** Waste Management, Inc. of Tennessee
- C. **Customer:** The owner or tenant of a Residential Unit and/or Light Commercial Unit located within the corporate limits of the METRO and identified by METRO as being eligible for and in need of the services provided by the CONTRACTOR under this Contract.
- D. **Dead Animals:** Animals or portions thereof that have expired from any cause except those slaughtered or killed for human use.
- E. **Disabled Door-to-Truck Service:** A special Cart collection service provided by Contractor to those Residential Unit Customers the City has determined qualify as disabled, who are unable to roll their Cart to the Curb, and who are pre-qualified by confirming with METRO via the Exhibit C – Backdoor Trash Collection Waiver Request Form are allowed to place their Cart outside their garage or carport, where the Cart is visible from the street, for collection service.

- F. **Garbage:** Solid Waste consisting of putrescible or animal and vegetable waste materials resulting from the handling, preparation, cooking, and consumption of food, including waste materials from markets, storage facilities, handling and sale of produce and other food products, and excluding all Dead Animals of less than ten pounds (10 lbs.) in weight, except those slaughtered for human consumption.
- G. **Hazardous Waste:** Any Solid Waste identified or listed as a hazardous waste by the administrator of the Environmental Protection Agency under the Federal Solid Waste Disposal Act as amended by RCRA, 42 U.S.C. §6901, et. seq., as amended.
- H. **Industrial Waste:** Any Solid Waste generated by industrial processes and manufacturing.
- I. **Light Commercial Unit:** A small retail business or small office commercial type of business that generates no more than two (2) cubic yards of Waste per week, excluding Unacceptable Waste, which is deposited into a Polycart for collection. The City will approve all such Light Commercial Units designated under this Agreement and will notify Contractor in writing of the service address locations.
- J. **Light Commercial Waste:** All Refuse and Garbage generated by a Customer at a Light Commercial Unit, excluding Unacceptable Waste.
- K. **Medical Waste:** Waste generated by health care related facilities and associated with health care activities, not including Garbage generated from offices, kitchens, or other non-health-care activities. The term includes Special Waste from health care-related facilities which is comprised of animal waste, bulk blood and blood products, microbiological waste, pathological waste, and sharps as those terms are defined in 25 TAC §1.132 (relating to Definitions).
- L. **METRO:** The Metropolitan Government of Nashville and Davidson County
- M. **Multi-Family Unit:** a dwelling, whether of single or multi-level construction, consisting of more than two units but four (4) units or fewer, which METRO and CONTRACTOR shall determine, upon mutual agreement, will be serviced as a Residential Unit with one Cart per unit. If a Multi-Family Unit is provided with Cart service, then each single-family unit within any such Multi-Family Unit shall be billed separately as a Residential Unit.
- N. **Polycart or Cart:** A rubber-wheeled receptacle with a maximum capacity of 90 - 96 gallons constructed of plastic, metal and/or fiberglass, designed for automated or semi-automated solid waste collection systems, and having a tight fitting lid capable of preventing entrance into the container by small animals. The weight of a Polycart and its contents shall not exceed 75 lbs.
- O. **Refuse:** Nonputrescible Solid Waste (excluding ashes), consisting of both combustible and noncombustible waste materials. Combustible rubbish includes paper, rags, cartons, wood, excelsior, furniture, rubber, plastics, yard trimmings, leaves, or similar materials; noncombustible rubbish includes glass, crockery, tin cans, aluminum cans, metal furniture, and similar materials that will not burn at ordinary incinerator temperatures (1,600 degrees Fahrenheit to 1,800 degrees Fahrenheit).
- P. **Residential Unit:** A residential dwelling within the service area of METRO and occupied by a person or group of persons comprising not more than two families. A Residential Unit shall be deemed occupied when either water or domestic light and power services are being supplied thereto. A condominium dwelling, whether of single or multi-level construction, consisting of four units, shall be treated as a Residential Unit, except that each single-family dwelling within any such Residential Unit shall be billed separately as a Residential Unit.

- Q. **Residential Waste:** All Refuse and Garbage generated by a Customer at a Residential Unit, excluding Unacceptable Waste.
- R. **Solid Waste or Waste:** All Residential and Light Commercial Waste to be collected by CONTRACTOR pursuant to this Agreement. The term "Solid Waste" or "Waste" specifically excludes Unacceptable Waste.
- S. **Special Waste:** Waste that requires special handling and management due to the nature of the waste, including, but not limited to, the following: (A) containerized waste (e.g. a drum, barrel, portable tank, box, pail, etc.), (B) waste transported in bulk tanker, (C) liquid waste, (D) sludge waste, (E) waste from an industrial process, (F) waste from a pollution control process, (G) residue and debris from the cleanup of a spill or release of chemical(s), or (H) any other waste defined by applicable law, rule or regulation as "Special Waste."
- T. **Third Party Provider:** A commercial business enterprise or commercial service provider providing services to Residential Units.
- U. **Unacceptable Waste:** Any waste or material that: (i) the acceptance and handling of which by Contractor would cause a violation of any permit, condition, legal or regulatory requirement; or (ii) substantial damage to Contractor's equipment or facilities; or (iii) contains information (in hard copy or electronic format) that is protected or regulated under any local, state or federal privacy or data security laws, including without limitation, the Health Insurance Portability and Accountability Act (HIPAA); or (iv) presents a danger to the health or safety of the public or Contractor's employees; or (v) is or contains Hazardous Waste, Industrial Waste, Special Waste, Construction Debris, untreated Medical Waste, Dead Animals weighing ten pounds (10 lbs.) or greater; or (vi) is or contains solid or dissolved material in domestic sewage, or solid or dissolved material in irrigation return flows, or industrial discharges subject to regulation by permit; or (vii) any large or bulky items that do not fit within and Cart and allowing the Cart lid to close, including, without limitation, tree limbs, furniture, bicycles, and tires; or (viii) is soil, dirt, rock, sand, and other natural or man-made inert solid materials used to fill land if the object of the fill is to make the land suitable for the construction of surface improvements; or (ix) results from activities associated with the exploration, development, or production of oil or gas or geothermal resources.
- V. **Unusual Accumulations/Overage:** Any Waste placed curbside for collection in excess of the volumes permitted by this Contract or placed outside or on top of a Polycart.
- W. **Paid Door-to-Truck Service:** A special Cart collection service provided by CONTRACTOR to those one- or two-family Residential Unit Customers pre-qualified by confirming with METRO via the Exhibit D – Private Road Waiver Request Form. These Customers will be allowed to place their Cart outside their garage or carport, where the Cart is visible from the street, for collection service.

2. THE PARTIES HEREBY AGREE TO THE FOLLOWING TERMS AND CONDITIONS:

2.1. Duties and Responsibilities

- A. CONTRACTOR will provide Customers with once per week (Monday-Friday) Solid Waste collection and collection of Carts as described in Exhibit A – Scope of Work, which is attached hereto and incorporated as set forth herein.
- B. This Contract does not include nor shall CONTRACTOR be required to:
- i. provide Waste collection services using roll-off containers;

- ii. provide compactors to any Customer;
 - iii. collect Waste generated by or at a Residential Unit and/or Light Commercial Unit that cannot easily fit into a Cart and allow the lid to close;
 - iv. collect Special Waste or Construction Debris;
 - v. collect Dead Animals larger than ten (10) pounds;
 - vi. collect Hazardous Waste;
 - vii. collect Medical Waste;
 - viii. collect Unusual Accumulations; and
 - ix. collect Unacceptable Waste.
- C. Storm/Disaster Debris: The parties understand and agree that, in the event of a hurricane, tornado, major storm, flood, natural disaster, war, act of terrorism, or other acts of God ("Disaster Event"), the Waste and debris caused by the Disaster Event is not included in this Contract. The cleanup and collection of material due to such Disaster Event may require additional equipment, additional personnel, and/or overtime hours. METRO shall give the CONTRACTOR the first right and opportunity to enter negotiations with METRO to reach mutually agreeable terms for the collection of Disaster Event material, but METRO has the right to engage a provider of its choice to collect such material or debris should it be unable to enter into a contract with CONTRACTOR. If METRO and CONTRACTOR reach an agreement, then METRO shall grant CONTRACTOR variances in routes and schedules as deemed necessary by CONTRACTOR.
- D. Ownership of Waste: Title to Waste shall pass to CONTRACTOR when placed in CONTRACTOR'S collection vehicle. Title to Unacceptable Waste shall remain with the generator of such Unacceptable Waste.

3. CONTRACT TERM

3.1. Contract Term

The Contract Term will begin on the date this Contract is approved by all required parties and filed in the Metropolitan Clerk's Office. The Contract Term will end sixty (60) months from the date of filing with the Metropolitan Clerk's Office, unless terminated earlier as set forth in this Contract.

This Contract may be extended for an additional sixty (60) months by written amendment of the parties. This option to extend the Contract may be exercised upon mutual agreement of METRO's Purchasing Agent and CONTRACTOR.

4. COMPENSATION

4.1. Contract Value

This Contract has an estimated value of \$7,500,000.00. The pricing details ("Base Rates") are included in Exhibit B and are made a part of this Contract by reference. CONTRACTOR shall be paid as work is completed and METRO is accordingly invoiced. The Base Rates are subject to adjustment as set forth in Section 4.4. below.

4.2. Other Fees

Except as set forth in the Contract, there will be no other charges or fees for the performance of this Contract.

4.3. Payment Methodology

- A. Payment in accordance with the terms and conditions of this Contract shall constitute the entire compensation due CONTRACTOR for all services provided under this Contract.
- B. METRO will compensate CONTRACTOR in accordance with the Base Rates in Exhibit B of this Contract. Subject to these payment terms and conditions, CONTRACTOR shall be paid for performed services that are properly authorized by METRO in accordance with this Contract. METRO reserves the right to partially pay any invoices submitted for CONTRACTOR's failure to complete all collection services during the collection route scheduled for the applicable invoice only after written notification is made by METRO and the issue is not resolved by CONTRACTOR within seven (7) days after receipt of notice.
- C. METRO's payment for CONTRACTOR's services shall be established by the total count of such Residential and Light Commercial Units receiving sanitation services in METRO's utility billing system (the "Count"). METRO will be responsible for determining and providing the Count to CONTRACTOR on a quarterly basis. Excluded from the Count will be certain multi-family dwellings such as apartments, residences under construction and commercial establishments and some vacant homes. CONTRACTOR has no responsibility for incorrect Counts provided by METRO; but CONTRACTOR has the right to verify the Count information provided by METRO. Any errors or mistakes in the Count shall be corrected within six months of the date such Count is provided to the CONTRACTOR or the mistake is waived and released by both parties.
- D. As of the Effective Date of the Contract, the parties agree that the Count shall be as set forth in Exhibit B. Thereafter, a revised Count shall be determined by METRO at the end of each week during the term of this Contract to establish the Count to be used for billings. METRO shall provide the Count information to CONTRACTOR no later than the last working day of the week. Billing and Payment will occur monthly based on the sums of the weekly Residential Unit Count, Light Commercial Unit Count, Cart Count, Paid Door-to-Truck Service Count and Disabled Door-to-Truck Service Count as they exist as of the last day of the billing month.
- E. METRO shall remit to CONTRACTOR payment for such services within thirty (30) days after receipt of any undisputed invoice. If METRO disputes CONTRACTOR'S invoice or any portion thereof, then METRO shall notify CONTRACTOR in writing of the basis of the dispute within twenty (20) days of receiving the invoice. All disputed invoices or portions thereof must be resolved by the parties within 21 days of METRO'S receipt of CONTRACTOR'S notice of the dispute (or a longer period if mutually agreed by the parties). Except for invoiced payments that METRO has disputed in good faith, CONTRACTOR has the right to assess any late payments a late charge in the amount of interest at the lesser of the rate of 2.50% per month or the highest rate permissible under applicable law, calculated daily and compounded monthly. METRO acknowledges that any late charge assessed by CONTRACTOR is not to be considered as interest on debt or a finance charge and is a reasonable charge for the anticipated loss and cost to CONTRACTOR for late payment. Furthermore, CONTRACTOR has the right, upon providing written notice to METRO, to suspend its services upon notice to METRO if payment is more than sixty (60) days' past due.
- F. METRO may notify CONTRACTOR in writing of any Customer that has failed to timely pay METRO for Waste collection services, and CONTRACTOR agrees to suspend service to such delinquent Customer until notified by METRO to resume such services, which shall occur on the next regularly scheduled collection day. If CONTRACTOR suspends service to a Customer as requested by METRO, CONTRACTOR has the right to charge a service reactivation fee and/or the right to assess a finance charge or late payment fees if such service to the Customer is reinstated.

4.4. Escalation/Descalation to Base Rates

- A. A. The parties agree that the Base Rates charged by CONTRACTOR for services will remain fixed as set forth in Exhibit B and will not be adjusted until July 1, 2023. Starting on July 1, 2023, this Contract is eligible for annual escalation/de-escalation adjustments and continuing annually on each July 1 thereafter. The Base Rates for services shall be adjusted by the average monthly percentage increase in the Consumer Price Index, US City Average for All Urban Consumers, Water, Sewer, Trash, Not Seasonally Adjusted, Base Period December 1997 = 100 (published by the United States Bureau of Labor Statistics, Consumer Price Index) (the "C.P.I.") over the twelve published months (which incorporates the required sixty-day notice by CONTRACTOR) for which the data has been published. The average will be computed by calculating the percentage change in the CPI each month during the applicable 12-month period. Once that average increase/decrease percentage change is determined, then the average percentage change for the 12-month period during the immediately prior year will be subtracted therefrom. The difference shall be the percentage adjustment that will be applied to the then current Base Rates. In the event the U.S. Department of Labor, Bureau of Labor Statistics ceases to publish the C.P.I., the parties hereto agree to substitute another equally authoritative measure of change in the purchasing power of the U.S. dollar as may be then available so as to carry out the intent of this provision. Documentation and/or an explanation supporting the requested change in condition for such C.P.I. increase shall be submitted by CONTRACTOR to Purchasing Agent no less than sixty (60) days prior to implementing the change. Notwithstanding the foregoing in this paragraph, the parties agree that if the calculated percentage adjustment for any annual C.P.I. escalation increases/decreases the Base Rate by more than five percent (5%), then, CONTRACTOR shall implement only fifty percent (50%) of any such percentage increase/decrease to the Base Rate that is above five percent (5%). For clarity, if the annual C.P.I. adjustment is five percent (5%) or below, then the Base Rates shall be increased/decreased by the applicable C.P.I. percentage in full.
- B. CONTRACTOR shall also be entitled to an additional increase in Base Rates from time to time during Contract Term to offset any change in uncontrollable conditions that increase the CONTRACTOR's costs, including, but not limited to, increases in disposal costs, increases in landfill fees, changes in the ordinances under which the CONTRACTOR is to operate, or changes in federal, state or local laws, rules or regulations. Documentation and/or an explanation supporting the requested change in condition for such increase shall be submitted by CONTRACTOR to METRO at the time CONTRACTOR's request is made via a letter of acceptance and must be submitted to METRO upon sixty (60) days' written notice prior to the implementation date.

4.5. Electronic Payment

All payments shall be effectuated by ACH (Automated Clearing House).

4.6. Invoicing Requirements

- A. CONTRACTOR shall submit invoices for payment in a format acceptable to METRO and shall submit invoices no more frequently than monthly for satisfactorily and accurately performed services. Invoices shall detail this Contract Number accompanied by any necessary supporting documentation as required by METRO. CONTRACTOR shall submit all invoices no later than ninety (90) days after the services have been delivered/performed.
- B. Payment of an invoice by METRO shall not waive METRO's rights of revocation of acceptance due to non-conformity or the difficulty of discovery of the non-conformance. Such revocation of acceptance shall occur within a reasonable time after METRO discovers or should have discovered the non-conforming service but prior to any substantial change in condition of the services caused by METRO.

4.7. Subcontractor/Subconsultant Payments

When payment is received from METRO, CONTRACTOR shall within fourteen (14) calendar days pay all subcontractors, subconsultants, laborers, and suppliers, if any, the undisputed amounts they are due for the work covered by such payment. In the event METRO becomes informed that CONTRACTOR has not paid a subcontractor, subconsultant, laborer, or supplier as provided herein, METRO shall have the right, but not the duty, to issue future checks and payments to CONTRACTOR of amounts otherwise due hereunder naming CONTRACTOR and any such subcontractor, subconsultant, laborer, or supplier as joint payees. Such joint check procedure, if employed by METRO, shall create no rights in favor of any person or entity beyond the right of the named payees to payment of the check and shall not be deemed to commit METRO to repeat the procedure in the future. If persistent, this may be determined to be a material breach of this Contract.

5. TERMINATION

5.1. Breach

- A. The parties shall first attempt to promptly resolve any controversy, claim or dispute arising out of or relating to the Contract or the construction, interpretation, performance, breach, termination, enforceability or validity thereof by face-to-face (or virtual video call) negotiation between representatives who have full and complete authority to settle any such controversy, claim, or dispute. If a dispute arises concerning this Agreement or any purchase order, a meeting of the parties shall be held within 10 business days after either party gives the other party written notice of the dispute (the "Dispute Notice"). The Dispute Notice shall set forth in reasonable detail the aggrieved party's position and its proposal for resolution of the dispute. A representative of each party who has full authority to resolve the dispute shall be in attendance at all meetings. If the dispute is not resolved within thirty (30) calendar days after the first meeting of the parties, (or such extended time period as to which the parties may mutually agree), the parties may deliberate in good faith the alternative methods of dispute resolution, other than litigation, that may then be available to them as a means to efficiently and economically resolve the dispute while preserving the parties' relationship under the Agreement and the purchase order in question, giving due consideration to the nature of the pending issues and matters in the dispute. Statements made or positions taken by a party during negotiations to resolve the dispute are deemed privileged and confidential as settlement discussions and may not be introduced as evidence or otherwise be presented, alluded to or used in any subsequent proceeding (including mediation or litigation) against the party whose statement is in question. If the parties are unable to reach agreement on an alternative method of dispute resolution within thirty (30) calendar days after the parties first begin consideration of alternatives to litigation

or such time period as mutually agreed by the parties, either party is then free to use any other available remedy.

- B. Should either party fail to fulfill in a timely and proper manner its obligations under this Contract or if it should violate any of the terms of this Contract, the non-breaching party shall identify the breach and the party in breach of this agreement shall cure the performance within thirty (30) days. If the party in breach of this agreement fails to satisfactorily provide cure, the non-breaching party shall have the right to immediately terminate this Contract. Such termination shall not relieve party in breach of this agreement of any liability to the non-breaching party for damages sustained by virtue of any breach by CONTRACTOR.

5.2. Lack of Funding

Should funding for this Contract be discontinued, METRO shall have the right to terminate this Contract immediately upon written notice to CONTRACTOR.

5.3. Reserved

6. NONDISCRIMINATION

6.1. METRO's Nondiscrimination Policy

It is the policy of METRO not to discriminate on the basis of race, creed, color, national origin, age, sex, or disability in its hiring and employment practices, or in admission to, access to, or operation of its programs, services, and activities.

6.2. Nondiscrimination Requirement

No person shall be excluded from participation in, be denied benefits of, be discriminated against in the admission or access to, or be discriminated against in treatment or employment in METRO's contracted programs or activities, on the grounds of race, creed, color, national origin, age, sex, disability, or any other classification protected by federal or Tennessee State Constitutional or statutory law; nor shall they be excluded from participation in, be denied benefits of, or be otherwise subjected to discrimination in the performance of contracts with METRO or in the employment practices of METRO's contractors. **CONTRACTOR certifies and warrants that it will comply with this nondiscrimination requirement.** Accordingly, all offerors entering into contracts with METRO shall, upon request, be required to show proof of such nondiscrimination and to post in conspicuous places that are available to all employees and applicants, notices of nondiscrimination.

6.3. Equal Business Opportunity (EBO) Program Requirement

The Equal Business Opportunity (EBO) Program is not applicable in the execution of this Contract.

6.4. Covenant of Nondiscrimination

All offerors have committed to the Covenant of Nondiscrimination when registering with METRO to do business. To review this document, go to METRO's website.

6.5. Americans with Disabilities Act (ADA)

CONTRACTOR assures METRO that all services provided shall be completed in full compliance with the Americans with Disabilities Act ('ADA') 2010 ADA Standards for Accessible Design, enacted by law March 15, 2012, as has been adopted by METRO. CONTRACTOR will ensure that participants with disabilities will have communication access that is equally effective as that provided to people without disabilities. Information shall be made available in accessible formats, and auxiliary aids and services shall be provided upon the reasonable request of a qualified person with a disability.

7. INSURANCE

7.1. Proof of Insurance

During the term of this Contract, for any and all awards, CONTRACTOR shall, at its sole expense, obtain and maintain in full force and effect for the duration of this Contract, including any extension(s), the types and amounts of insurance identified below. Proof of insurance shall be required naming METRO as additional insured under the policies required below, except for workers' compensation and employer's liability policies, and identifying either the project name, RFQ, Purchase Order, or Contract number on the ACORD document.

7.2. Business Automobile Liability Insurance

In the amount of one million (\$1,000,000.00) dollars (if CONTRACTOR will be coming on Metro Property or making on-site deliveries)

7.3. Commercial or Comprehensive General Liability Insurance

In the amount of one million (\$1,000,000.00) dollars.

7.4. Worker's Compensation Insurance (if applicable)

CONTRACTOR shall maintain workers' compensation insurance with statutory limits required by the State of Tennessee or other applicable laws and Employer's Liability Insurance with limits of no less than one hundred thousand (\$100,000.00) dollars, as required by the laws of Tennessee (Not required for companies with fewer than five (5) employees).

7.5. Such insurance shall:

- A. For any claims related to this Contract, CONTRACTOR's insurance coverage shall be primary insurance with respects to METRO, its officers, officials, employees, and volunteers. Any insurance or self-insurance programs covering METRO, its officials, officers, employees, and volunteers shall be in excess of CONTRACTOR's insurance and shall not contribute with it.
- B. Business Automotive Liability insurance shall include vehicles owned, hired, and/or non-owned. Said insurance shall include coverage for loading and unloading hazards. This insurance policy shall contain or be endorsed to contain a provision that includes METRO, its officials, officers, employees, and volunteers as additional insureds with respect to liability arising out of automobiles owned, leased, hired, or borrowed by or on behalf of CONTRACTOR.
- C. CONTRACTOR shall maintain Workers' Compensation insurance (if applicable) with statutory limits as required by the State of Tennessee or other applicable laws and Employers' Liability insurance. CONTRACTOR shall require each of its subcontractors to provide Workers' Compensation for all of the latter's employees to be engaged in such work unless such employees are covered by CONTRACTOR's Workers' Compensation insurance coverage.

7.6. Other Insurance Requirements

- A. Prior to commencement of services, CONTRACTOR shall furnish METRO with original certificates

(ACORD or equivalent) and amendatory endorsements effecting coverage required by this section and provide 30 days' written notice in the event that such insurance is terminated or, allowed to expire and 10 days written notice for policy cancellation due to premium nonpayment. Any such notice shall be made to:

PROCUREMENTCOI@NASHVILLE.GOV (preferred method)

OR

DEPARTMENT OF FINANCE

PROCUREMENT DIVISION

730 2ND AVE SOUTH, STE 101

P.O. BOX 196300

NASHVILLE, TN 37219-6300

- B. CONTRACTOR shall replace certificates and/or endorsements for any such insurance expiring prior to completion of services.
- C. CONTRACTOR shall maintain such insurance from the time services commence until services are completed. Failure to maintain or renew coverage and to provide evidence of renewal may be treated by METRO as a material breach of this Contract.
- D. Said insurance shall be with an insurer licensed to do business in Tennessee and having A.M. Best Company ratings of no less than A-. Modification of this standard may be considered upon appeal to the METRO Director of Risk Management Services.

CONTRACTOR shall require all subcontractors to maintain during the term of this Contract, Commercial General Liability insurance, Business Automobile Liability insurance, and Worker's Compensation/ Employers Liability insurance (unless subcontractor's employees are covered by CONTRACTOR's insurance) in the same manner as specified for CONTRACTOR. CONTRACTOR shall require subcontractor's to have all necessary insurance and maintain the subcontractor's certificates of insurance.

- E. If CONTRACTOR has or obtains primary and excess policy(ies), there shall be no gap between the limits of the primary policy and the deductible features of the excess policies.

8. GENERAL TERMS AND CONDITONS

8.1. Taxes

METRO shall not be responsible for any taxes that are imposed on CONTRACTOR. Furthermore, CONTRACTOR understands that it cannot claim exemption from taxes by virtue of any exemption that is provided to METRO.

8.2. Warranty

CONTRACTOR warrants that it's services will be performed in a safe and workmanlike manner and that it has obtained all required permits and licenses.

8.3. Intentionally Omitted

8.4. Confidentiality

- A. Tennessee Code Annotated § 10-7-504(i) specifies that information which would allow a person to obtain unauthorized access to confidential information or to government property shall be maintained as confidential. "Government property" includes electronic information processing systems, telecommunication systems, or other communications systems of a governmental entity subject to this chapter. Such records include: (A) Plans, security codes, passwords, combinations, or computer programs used to protect electronic information and government property; (B) Information that would identify those areas of structural or operational vulnerability that would permit unlawful disruption to, or interference with, the services provided by a governmental entity; and (C) Information that could be used to disrupt, interfere with, or gain unauthorized access to electronic information or government property.
- B. The foregoing listing is not intended to be comprehensive, and any information which METRO marks or otherwise designates as anything other than "Public Information" will be deemed and treated as sensitive information. Information which qualifies as "Sensitive Information" may be presented in oral, written, graphic, and/or machine-readable formats. Regardless of presentation format, such information will be deemed and treated as Sensitive Information.
- C. CONTRACTOR, and its Agents, for METRO, may have access to Sensitive Information. CONTRACTOR, and its Agents, are required to maintain such Sensitive Information in a manner appropriate to its level of sensitivity. All Sensitive Information must be secured at all times including, but not limited to, the secured destruction of any written or electronic information no longer needed. The unauthorized access, modification, deletion, or disclosure of any METRO's Sensitive Information may compromise the integrity and security of METRO, violate individual rights of privacy, and/or constitute a criminal act.
- D. Upon the prior reasonable written request of METRO, CONTRACTOR shall return all information in the same form as disclosed or as mutually determined by the parties. In the event of any disclosure or threatened disclosure of METRO's Sensitive Information, METRO is further authorized and entitled to immediately seek and obtain injunctive or other similar relief against CONTRACTOR, including but not limited to emergency and ex parte relief where available.

8.5. Information Ownership

- A. All METRO information disclosed to CONTRACTOR under this Contract is and shall be the sole property of METRO. CONTRACTOR hereby waives any and all statutory and common law liens it may now or hereafter have with respect to METRO information. Nothing in this Contract or any other agreement between METRO and CONTRACTOR shall operate as an obstacle to such METRO's right to retrieve any and all METRO information from CONTRACTOR or its agents or to retrieve such information or place such information with a third party for provision of services to METRO, including without limitation, any outstanding payments, overdue payments and/or disputes, pending legal action, or arbitration. Upon METRO's prior reasonable written request, CONTRACTOR shall supply METRO with an inventory of METRO information that CONTRACTOR stores on its electronic backup, archiving or disaster recovery systems if such information is readily accessible by CONTRACTOR.
- B. Any information provided to the CONTRACTOR from METRO under this Contract, including information provided by METRO customers or citizens, is only to be used to fulfill the contracted services. Any additional information that is inferred or determined based on primary information that is provided to the CONTRACTOR, i.e. "second-order data", is only to be used to fulfill the contracted services. This information is not to be used for marketing or commercial purposes and the CONTRACTOR asserts no rights to this information outside of fulfilling the contracted services. Storage of METRO's primary information is not allowed outside United States' jurisdiction.

8.6. Information Security Breach Notification

CONTRACTOR shall notify METRO of any data breach involving METRO information within 72 hours of

CONTRACTOR's knowledge or reasonable belief (whichever is earlier) that such breach has occurred (Breach Notice) by contacting the METRO ITS Help Desk. The Breach Notice should describe the nature of the breach, the scope of the information compromised, the date the breach occurred, and the identities of the individuals affected or potentially affected by the breach as well as specific information about the data compromised so that METRO can properly notify those individuals whose information was compromised. CONTRACTOR shall periodically update the information contained in the Breach Notice to METRO and reasonably cooperate with METRO in connection with METRO's efforts to mitigate the damage or harm of such breach.

8.7. Virus Representation and Warranty

- A. CONTRACTOR represents and warrants that Services, or any media upon which the Services are stored, do not have, nor shall CONTRACTOR or its Agents otherwise introduce into METRO's systems, network, or infrastructure, any type of software routines or element which is designed to or capable of unauthorized access to or intrusion upon, disabling, deactivating, deleting, or otherwise damaging or interfering with any system, equipment, software, data, or the METRO network. In the event of a breach of this representation and warranty, CONTRACTOR shall compensate METRO for any and all harm, injury, damages, costs, and expenses incurred by METRO resulting from the breach.
- B. For CONTRACTOR managed systems that interact with METRO under this Contract, if any, CONTRACTOR shall install and maintain ICSA Labs certified or AV-Test approved Antivirus Software and, to the extent possible, use real time protection features. CONTRACTOR shall maintain the Anti-virus Software in accordance with the Antivirus Software provider's recommended practices. In addition, CONTRACTOR shall ensure that:
 - i. Anti-virus Software checks for new Anti-virus signatures no less than once per day, and;
 - ii. Anti-virus signatures are current and no less recent than two versions/releases behind the most current version/release of the Anti-virus signatures for the Anti-virus Software

8.8. Copyright, Trademark, Service Mark, or Patent Infringement

- A. CONTRACTOR shall, at its own expense, be entitled to and shall have the duty to defend any suit that may be brought against METRO to the extent that it is based on a third party claim that the services furnished under this Contract infringe a third party's copyright, trademark, service mark, or patent rights. CONTRACTOR shall further indemnify and hold harmless METRO against any award of damages and costs made against METRO by a final judgment of a court of last resort in any such suit. METRO shall provide CONTRACTOR immediate notice in writing of the existence of such claim and full right and opportunity to conduct the defense thereof, together with all available information and reasonable cooperation, assistance and authority to enable CONTRACTOR to do so. No costs or expenses shall be incurred for the account of CONTRACTOR without its written consent. METRO reserves the right to participate in the defense of any such action at Metro's own cost. CONTRACTOR shall have the right to enter into negotiations for and the right to effect settlement or compromise of any such action, but no such settlement or compromise shall be binding upon METRO unless approved by the METRO Department of Law Settlement Committee and, where required, the METRO Council.
- B. If the services furnished under this Contract are likely to, or do become, the subject of such a claim of infringement, then without diminishing CONTRACTOR's obligation to satisfy the final award, CONTRACTOR may at its option and expense:
 - i. Procure for METRO the right to continue using the services;

- ii. Replace or modify the alleged infringing services with other equally suitable services that are satisfactory to METRO, so that they become non-infringing; or
- iii. Remove the products or discontinue the services and cancel any future charges pertaining thereto; provided, however, that CONTRACTOR will not exercise the remove option above until CONTRACTOR and METRO have determined that the procure and/or replace options are impractical. CONTRACTOR shall have no liability to METRO, however, if any such infringement or claim thereof is based upon or arises out of:
- iv. The use of services in combination with apparatus or devices not supplied or else approved

by CONTRACTOR:

- v. The use of services in a manner for which the services were neither designated nor contemplated; or,
- vi. The claimed infringement in which METRO has any direct or indirect interest by license or otherwise, separate from that granted herein.

8.9. Maintenance of Records

- A. CONTRACTOR shall maintain documentation for all charges invoiced to METRO under this Contract. The accounting books, business records, and documents of CONTRACTOR, insofar as they relate to work performed or money received under this Contract (hereinafter referred to as the "Records"), shall be maintained for a period of three (3) full years from the date of final payment and will be subject to audit, at any reasonable time and upon reasonable notice by METRO or its duly appointed representatives. Notwithstanding the provisions of the above and this Section 8.9, CONTRACTOR shall in no circumstances be obligated to disclose and METRO shall not have access to any Records or information which is deemed confidential or proprietary by CONTRACTOR. The Records shall be maintained in accordance with generally accepted accounting principles. In the event of litigation, working papers and other documents shall be produced in accordance with applicable laws and/or rules of discovery. Breach of the provisions of this paragraph is a material breach of this Contract.
- B. All Records, which are in the possession of CONTRACTOR or any subcontractor or subconsultant shall be made available to METRO for inspection and copying upon prior reasonable written request from METRO. The Records shall also be made available for inspection and/or copying by any state, federal or other regulatory authority, upon prior reasonable written request from METRO.

8.10. Monitoring

CONTRACTOR's activities conducted and Records maintained pursuant to this Contract shall be subject to monitoring and evaluation by METRO, the Department of Finance, the Division of Internal Audit, or their duly appointed representatives upon prior reasonable written notice to CONTRACTOR.

METRO shall have the right, at its expense, during normal business hours and with reasonable advance written notice, to evaluate, test, and review at CONTRACTOR's premises the Services to ensure compliance with the terms and conditions of this Contract. METRO shall have the right to conduct such audits by use of its own employees and internal audit staff, or by use of outside consultants and auditors, which are reasonably approved by CONTRACTOR.

8.11. METRO Property

Any METRO property disclosed under this Contract, including but not limited to books, records, and equipment that is in CONTRACTOR's possession shall be maintained by CONTRACTOR in good condition and repair, and

shall be returned to METRO by CONTRACTOR upon termination of this Contract. All goods, documents, records, and other work product and property produced by METRO during the performance of this Contract are deemed to be METRO property. METRO property includes, but is not limited to, all documents which make up this Contract; all other documents furnished by METRO to CONTRACTOR.

Except as to Contracts involving Sensitive Information, CONTRACTOR may keep one (1) copy of the aforementioned documents upon completion of this Contract; provided, however, that in no event shall CONTRACTOR use, or permit to be used, any portion of the documents on other projects without METRO's prior written authorization. CONTRACTOR shall maintain Sensitive Information securely and if required by METRO, provide secured destruction of said information. Distribution and/or reproduction of METRO Sensitive Information outside of the intended and approved use are strictly prohibited unless permission in writing is first received from the METRO Chief Information Security Officer. The storage of METRO Sensitive Information to third-party hosted network storage areas, such as Microsoft Skydrive, Google Docs, Dropbox, or other cloud storage mechanisms, shall not be allowed without first receiving permission in writing from the METRO Chief Information Security Officer.

8.12. Modification of Contract

This Contract may be modified only by written amendment executed by all parties and their signatories hereto. All change orders, where required, shall be executed in conformance with section 4.24.020 of the Metropolitan Code of Laws.

8.13. Partnership/Joint Venture

This Contract shall not in any way be construed or intended to create a partnership or joint venture between the Parties or to create the relationship of principal and agent between or among any of the Parties. None of the Parties hereto shall hold itself out in a manner contrary to the terms of this paragraph. No Party shall become liable for any representation, act, or omission of any other Party contrary to the terms of this Contract.

8.14. Waiver

No waiver of any provision of this Contract shall affect the right of any Party to enforce such provision in any other or subsequent occurrence or to exercise any right or remedy available to it in the future.

8.15. Employment

CONTRACTOR shall not subscribe to any personnel policy which permits or allows for the promotion, demotion, employment, dismissal or laying off of any individual due to race, creed, color, national origin, age, sex, or which is in violation of applicable laws concerning the employment of individuals with disabilities.

CONTRACTOR shall not knowingly employ, permit, dispatch, subcontract, or instruct any person who is an undocumented and/or unlawful worker to perform work in whole or part under the terms of this Contract.

Violation of either of these contract provisions may result in suspension or debarment if not resolved in a timely manner, not to exceed ninety (90) days, to the satisfaction of METRO.

8.16. Compliance with Laws

CONTRACTOR agrees to comply with all applicable federal, state and local laws and regulations.

8.17. Iran Divestment Act

In accordance with the Iran Divestment Act, Tennessee Code Annotated § 12-12-101 et seq., CONTRACTOR certifies that to the best of its knowledge and belief, neither CONTRACTOR nor any of its subcontractors are on the list created pursuant to Tennessee Code Annotated § 12-12-106. Misrepresentation may result in civil and criminal sanctions, including contract termination, debarment, or suspension from being a contractor or subcontractor under METRO contracts.

8.18. Taxes and Licensure

CONTRACTOR shall have all applicable licenses and be current on its payment of all applicable gross receipt taxes and personal property taxes.

8.19. Ethical Standards

It shall be a breach of the Ethics in Public Contracting standards in the Metropolitan Code of Laws for any person to offer, give or agree to give any employee or former employee, or for any employee or former employee to solicit, demand, accept or agree to accept from another person, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation of any part of a program requirement or a purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy or other particular matter, pertaining to any program requirement of a contract or subcontract or to any solicitation or proposal therefore. It shall be a breach of the Ethics in Public Contracting standards for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor or a person associated therewith, as an inducement for the award of a subcontract or order. Breach of the provisions of this paragraph is, in addition to a breach of this contract, a breach of ethical and legal standards which may result in civil or criminal sanction and/or debarment or suspension from being a contractor or subcontractor under METRO contracts.

Pursuant to Metropolitan Code of Laws, Section 4.48.020, entities and persons doing business with, or proposing to do business with, the Metropolitan Government of Nashville & Davidson County must adhere to the ethical standards prescribed in Section 4.48 of the Code. By signing this contract, you agree that you have read the standards in Section 4.48 and understand that you are obligated to follow them. Violation of any of those standards is a breach of contract and a breach of legal standards that may result in sanctions, including those set out in Section 4.48.

8.20. Indemnification and Hold Harmless

CONTRACTOR shall indemnify and hold harmless METRO, its officers, agents, and employees from:

- A. Any third party claims, damages, costs, and reasonable attorney's fees for injuries or damages arising, in part or in whole, from the negligent or intentional acts or omissions of CONTRACTOR, its officers, employees, and/or agents, including its sub or independent contractors, in connection with the performance of the contract.
- B. Any third party claims, damages, penalties, costs, and reasonable attorney's fees arising from any failure of CONTRACTOR, its officers, employees, and/or agents, including its sub or independent contractors, to observe applicable laws, including, but not limited to, labor laws and minimum wage laws.
- C. In any and all claims against METRO, its officers, agents, or employees, by any employee of CONTRACTOR, any subcontractor, anyone directly or indirectly employed by any of them, or anyone for whose acts any of them may be liable, the indemnification obligation shall not be limited in any way by any limitation on the amount or type

of damages, compensation, or benefits payable by or for CONTRACTOR or any subcontractor under workers' compensation acts, disability acts, or other employee benefit acts.

D. CONTRACTOR shall pay METRO any reasonable expenses incurred as a result of CONTRACTOR's failure to fulfill any obligation in a professional and timely manner under this Contract.

8.21. Intentionally Omitted

8.22. Assignment--Consent Required

The provisions of this Contract shall inure to the benefit of and shall be binding upon the respective successors and assignees of the parties hereto. Except for the rights of money due to CONTRACTOR under this Contract, neither this Contract nor any of the rights and obligations of CONTRACTOR hereunder shall be assigned or transferred in whole or in part without the prior written consent of METRO.

NOTICE OF ASSIGNMENT OF ANY RIGHTS TO MONEY DUE TO CONTRACTOR UNDER THIS CONTRACT MUST BE SENT TO THE ATTENTION OF:

PRG@NASHVILLE.GOV (preferred method)

OR

METRO PURCHASING AGENT

DEPARTMENT OF FINANCE

PROCUREMENT DIVISION

730 2ND AVENUE SOUTH

PO BOX 196300

NASHVILLE, TN 37219-6300

Funds Assignment Requests should contain complete contact information (contact person, organization name, address, telephone number, and email) for METRO to use to request any follow up information needed to complete or investigate the requested funds assignment. To the extent permitted by law, METRO has the discretion to approve or deny a Funds Assignment Request.

8.23. Entire Contract

This Contract sets forth the entire agreement between the parties with respect to the subject matter hereof and shall govern the respective duties and obligations of the parties. For clarity, the parties agree that any services reflected in the RFQ documentation that are not included in the services set forth under this Contract and its exhibits are not within the scope of this Contract and CONTRACTOR has no obligation to perform such work or services.

8.24. Force Majeure

No party shall have any liability to the other hereunder by reason of any delay or failure to perform any obligation or

covenant if the delay or failure to perform is occasioned by *force majeure*, which shall mean for purposes of this Contract: any act of God, storm, flood, fire, casualty, unanticipated work stoppage, strike, lockout, labor dispute, civil disturbance, riot, war, national emergency, act of Government, act of public enemy, pandemic, epidemic, inability to obtain necessary labor or materials and equipment from usual sources due to any of the foregoing enumerated causes, or other cause of similar or dissimilar nature beyond its control. As of the signing date of the contract, no conditions exist that constitutes a *force majeure* event. If either party's ability to perform its obligations hereunder is affected by an event of force majeure, such party shall promptly, upon learning of such event of force majeure and ascertaining that it will affect their performance hereunder, give notice to the other party within 48 hours of its discovery, describing in detail the nature of the event, its anticipated duration, and any remedial measures being taken to avoid or minimize its effect. The party affected by an event of force majeure shall give the other party regular (not less than monthly) progress reports on those remedial measures and such other information as the other party may reasonably request about the situation.

8.25. Governing Law

The validity, construction, and effect of this Contract and any and all extensions and/or modifications thereof shall be governed by the laws of the State of Tennessee. Tennessee law shall govern regardless of any language in any attachment or other document that CONTRACTOR may provide.

8.26. Venue

Any action between the Parties arising from this Contract shall be maintained in the courts of Davidson County, Tennessee.

8.27. Severability

Should any provision of this Contract be declared to be invalid by any court of competent jurisdiction, such provision shall be severed and shall not affect the validity of the remaining provisions of this Contract.

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Notices and Designation of Agent for Service of Process

All notices to METRO shall be mailed or hand delivered to:

**PURCHASING AGENT
PROCUREMENT DIVISION
DEPARTMENT OF FINANCE
PO BOX 196300
NASHVILLE, TN 37219-6300**

Notices to CONTRACTOR shall be mailed or hand delivered to:

CONTRACTOR: **Waste Management, Inc. of Tennessee**

Attention: **Stephanie Peterson**

Address: **2340 Mooresville Highway, Lewisburg, TN 37091**

Telephone: **931-698-2386**

Fax:

E-mail: **speter15@wm.com**

CONTRACTOR designates the following as the CONTRACTOR's agent for service of process and will waive any objection to service of process if process is served upon this agent:

Designated Agent: **Contract Compliance**

Attention: **Stephanie Peterson**

Address: **2340 Mooresville Highway, Lewisburg, TN 37091**

Email: **speter15@wm.com**

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Contract Number 6510020

Effective Date

This contract shall not be binding upon the parties until it has been fully electronically approved by the supplier, the authorized representatives of the Metropolitan Government, and filed in the office of the Metropolitan Clerk.

THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

APPROVED AS TO PROJECT SCOPE:

Scott Potter ADM
Dept. / Agency / Comm. Head or Board Chair. Dept. Fin.

APPROVED AS TO COMPLIANCE WITH PROCUREMENT CODE:

Michelle A. Hernandez Lane ML
Purchasing Agent Purchasing

APPROVED AS TO AVAILABILITY OF FUNDS:

Billy Flannery/TJE RW
Director of Finance BA

APPROVED AS TO FORM AND LEGALITY:

Tara Ladd BL
Metropolitan Attorney Insurance

FILED BY THE METROPOLITAN CLERK:

Austin Keyh
Metropolitan Clerk

MAY 18 2022
Date

CONTRACTOR:

Waste Management Inc., of Tennessee
Company Name

Eddie McManus
Signature of Company's Contracting Officer

Eddie McManus
Officer's Name

AVP
Officer's Title

Exhibit A – Scope of Work

I. Scope for Annexation Collection

- A. Contractor shall provide Customers with once per week (Monday-Friday) Waste collection for four METRO trash routes per day for a total of 20 routes per week. CONTRACTOR will be providing service to 10 rear loader alley routes (average of 660 Residential Customers/route/day) and 10 automated side loader routes (average of 750 Residential and/or Light Commercial Unit Customers/route/day) for a total of approximately 14,100 Customers per week. The parties agree that CONTRACTOR requires at least 90-days to obtain all necessary equipment and labor before waste collection services under the Contract can begin. If there is less than 90-days before the filing of the Contract with Clerk's office (including any required approvals by METRO) and the mutually agreed start date for service to Customers, then it will not be considered a breach of this Contract by CONTRACTOR in the event services have not commenced. Service to all customers is anticipated to begin by July 1, 2022, or earlier as mutually agreed to by the parties. The actual number of addresses the CONTRACTOR may be required to service may increase or decrease during the contract period.
1. CONTRACTOR shall collect Residential Waste generated at Residential Unit and placed in Polycarts once (1) per week (Monday – Friday) during the term of this Agreement. Residential Unit Customers must place their Carts curbside for service by 7:00 a.m. on the designated collection day.
 2. CONTRACTOR shall collect Waste generated at a Light Commercial Unit and placed in that Light Commercial Unit's Cart once (1) per week (Monday – Friday) during the term of this Contract. A Light Commercial Unit may not use more than two (2) Carts for Waste, unless approved in writing by Metro and CONTRACTOR. Light Commercial Units must place their Carts curbside for service by 7:00 a.m. on this designated collection day.
 3. Once per week pick-up days shall be mutually established by the CONTRACTOR and the METRO.
 4. Metro has the right to offer additional temporary or permanent Waste or recycling collection routes to the CONTRACTOR under this Contract, provided that both parties mutually agree in writing via a letter of acceptance, to the additional routes and all relevant details of service. METRO will be responsible for payment of any additional routes and CONTRACTOR shall be entitled to compensation at the current service rates under this Contract or rates mutually agreeable by the parties.

II. Metro Provided Services and Equipment

- A. METRO will provide and deliver all Carts for Residential and Light Commercial Unit waste collection services and will provide Cart maintenance, repair, and replacement during the term of the Contract. Only Waste placed in the METRO provided containers is required to be collected by CONTRACTOR. CONTRACTOR shall have no obligation to collect Unusual Accumulations.
- B. METRO will utilize hubNashville's 311 call center for customer service issues.
- C. METRO shall instruct Customers on the following regarding collection of Waste:
1. All Carts shall be placed in a location that is readily accessible to CONTRACTOR and its collection equipment, not to exceed three (3) feet from the curb or edge of the travel portion of the street, road or alley, and not to be located in a manner that will block the driveway or mailbox or otherwise inhibit proper servicing.
 2. Customers shall not overload Carts, and the Carts shall be loaded such that the lids shall close completely and securely. CONTRACTOR has no obligation to collect any Waste placed outside

or on top of the Cart.

- D. METRO shall aid CONTRACTOR in resolving problems of Cart location by the Customer, including any residences located on inaccessible roads.
- E. METRO and Customers agree that all right of ways can bear the weight of the Polycarts and Contractor's vehicles. CONTRACTOR shall not be responsible for any damage to METRO's or the Customer's property, including pavement, subsurface or curbing, unless such damage is caused by CONTRACTOR'S negligence or misconduct.

III. Waste Delivery Location

- A. All Waste collected by the CONTRACTOR under this Contract shall be delivered only to the Republic Services AAA Transfer Station, located at 1160 Freightliner Drive, Nashville, TN 37210 or a duly permitted disposal facility mutually agreed by the parties.

IV. Contractor Personnel and Equipment

- A. The CONTRACTOR must submit a list of key personnel who will be used under the Contract and notify METRO when key personnel change. CONTRACTOR will provide the name, contact information and role of each key personnel.
- B. The CONTRACTOR shall furnish such qualified drivers, mechanical, supervisory, clerical and other personnel as may be necessary to provide the services required in a safe, economical and efficient manner. Personnel shall operate an environmentally safe and clean facility and vehicles in compliance with all applicable local, state and federal laws.
- C. The CONTRACTOR must also supply all collection vehicles, equipment, maintenance, labor, supervision, materials and all other items necessary to perform the services required under the Contract.
 - 1. **Employee Qualifications:**
 - a. All drivers shall be trained and qualified in the operation of waste collection vehicles and must have in effect a valid Commercial Drivers License, of the appropriate class, issued by the Tennessee Department of Safety.
 - 2. **Employee Behavior:**
 - a. All CONTRACTORS' personnel must maintain a courteous and respectful attitude towards the public and METRO Government at all times.
 - b. At no time may a CONTRACTOR or its personnel solicit, request, or received gratuities of any kind.
 - c. The CONTRACTOR must direct its employees to avoid loud and/or profane language at all times during the performance of duties.
 - d. The CONTRACTOR must remove any employee of the CONTRACTOR who engages in misconduct or is incompetent or negligent in the proper performance of duties or is disorderly, dishonest, intoxicated, or discourteous from service under the Contract.
 - e. In the event of a complaint about employee behavior made by a Customer or METRO, the CONTRACTOR must supply Metro with a verbal report within two (2) hours and a written report within one business day of the action taken by the CONTRACTOR.
 - f. Employees of the CONTRACTOR shall not be required to expose themselves to the dangers of vicious animals in order to accomplish Waste collection service. Contractor shall immediately notify METRO, in writing, of such condition and of its inability to make collection.
 - 3. **Employee Training**
 - a. The CONTRACTOR must conduct training sessions to thoroughly instruct all employees

as to their duties under the Contract and the proper methods of performing those duties. Employees must receive adequate training from the CONTRACTOR before starting work under the Contract. Instruction must include orientation on the specific routes to which they will be assigned in order to avoid delays and missed collections.

- b. Employees in the field must be instructed to ensure that the rolling trash Carts supplied by Metro are returned to their required location after servicing, with lids closed.
- c. The CONTRACTOR shall provide suitable operational and safety training for all of its employees who utilize or operate vehicles or equipment for the collection services required under this Contract. CONTRACTOR shall train its employees in the in solid waste collection to identify and not collect hazardous waste or infectious medical waste.
- d. CONTRACTOR will train its employees as to METRO collection rules and regulations, ensuring employees can answer questions from citizens and follow METRO'S collection rules at the curb. This training is to be ongoing and included in new hire orientation. CONTRACTOR employees will also leave notices of improper Cart usage and general education when applicable.
- e. Upon reasonable prior written notice to CONTRACTOR, METRO may require a route "ride-along" with the CONTRACTOR'S drivers at any time during the Contract.

4. Employee Uniforms

- a. The CONTRACTOR must furnish each field employee with an appropriate uniform identifying them as an employee of the CONTRACTOR.
- b. Employees of the CONTRACTOR are required to wear the uniform at all times while on duty. The uniform should include either a short or long-sleeve shirt.
- c. All collection employees must wear a reflective safety vest with the name of their company affixed.
- d. CONTRACTOR must supply employees with any safety equipment or gear required by local, state or federal rules and/regulations and any safety equipment or gear required by METRO'S waste disposal contractor.

5. Contractor's Collection Vehicles

- a. All Waste collected under this Contract shall be collected and transported by the CONTRACTOR in collection vehicles that shall be maintained and in good repair to prevent leaking, spilling or scattering of materials.
- b. All vehicles shall be of a size and type not to exceed the maximum legal limit for gross vehicle weight (GVW) at any time, even when fully loaded.
- c. Collection vehicles shall include the CONTRACTOR'S name, phone number and the CONTRACTOR'S unique vehicle identification number on the front, rear and both sides of the vehicle in letters no less than two and one-half (2 ½) inches high. CONTRACTOR shall not place Metro's logo on its vehicles.
- d. An amber warning strobe-type beacon and back-up warning beeper shall be permanently mounted and operational on the rear of all collection vehicles.
- e. CONTRACTOR shall provide a fleet of collection vehicles sufficient in number and capacity to efficiently perform the work required by the contract. CONTRACTOR shall have available on collection days at least one dedicated vehicle per route and sufficient back-up vehicles for each type of collection vehicle used to respond to complaints and emergencies. Failure to maintain the dedicated one vehicle per route requirement may be considered a breach of contract.
- f. The average age of the collection vehicles used by the CONTRACTOR under

this Agreement shall be not more than five (5) years, unless it is used only as a reserve vehicle. For purposes of this Agreement, a "reserve vehicle" shall mean a vehicle that is temporarily used by CONTRACTOR for Waste collection, in the event a normal fleet vehicle is damaged, destroyed, being repaired or is otherwise unavailable. Failure to maintain vehicles within the age requirements may be considered a breach of contract.

- g. The CONTRACTOR shall furnish METRO a written inventory of all vehicles used in providing service and shall update the inventory whenever it is modified and confirm this inventory annually. The inventory shall list, at a minimum, all vehicles by manufacturers (chassis and body), ID number, age of vehicle and date of acquisition, type and capacity. Metro reserves the right to inspect the inventory of vehicles at the contractor's local facility upon reasonable prior written notice.

V. Contractor Responsibilities

- A. It shall be the CONTRACTOR'S responsibility to have equipment of suitable type and in proper condition to operate and maintain uninterrupted schedules. CONTRACTOR shall maintain all vehicles and equipment in a clean and safe working condition.
- B. The CONTRACTOR shall meet all applicable rules, regulations, zoning, permitting, registration and licensing requirements whether local, state or federal and determine the applicability of any rule, regulation or other requirement.
- C. The CONTRACTOR shall acquire all necessary local, state and federal licenses and permits prior to starting work under the Contract. Such fees are the responsibility of the CONTRACTOR.
- D. The CONTRACTOR shall follow reasonable instructions provided by Metro personnel which are in accordance with the requirements of this Contract.
- E. CONTRACTOR shall meet all safety regulations set forth by the Tennessee Department of Transportation and the Federal Department of Transportation.
- F. CONTRACTOR shall endeavor to maintain the same hours of service as that of METRO beginning collection service at 7 AM Monday through Friday and finishing collection service no later than 5 PM.
- G. CONTRACTOR may not allow Waste collected from METRO contracted addresses to be mixed with any Waste collected from non-METRO contracted addresses or containers.
- H. In the event a route requires alley service hand collection and the use of a rear load vehicle by CONTRACTOR, then CONTRACTOR and the CONTRACTOR'S employees shall endeavor not to collect and/or empty waste containers that contain cardboard, yard waste, electronics or any other materials banned from waste containers within Davidson County. CONTRACTOR's failure to collect and/or empty such waste containers shall not be considered a missed collection or a violation of this Contract. If three or more Carts are located at any Customer service address under this Contract, the CONTRACTOR shall not empty more than 2 Carts unless previously notified by METRO. METRO will provide an updated Cart count per address to the CONTRACTOR weekly. METRO may change the number of allowed collection Carts per service address and will notify the Customer and CONTRACTOR within 30 days of such change.
- I. CONTRACTOR shall be required to provide Disabled Door-to-Truck Service and Paid Door-to-Truck Service at Residential Unit addresses provided to CONTRACTOR in writing by METRO. Disabled Door-to-Truck Service is provided to residents with disabilities and Paid Door-to-Truck Service is provided to pre-qualified residents that have been confirmed by METRO and have executed either a Backdoor Trash Collection Waiver Request ("Disabled Waiver Form") or a Private Road Waiver Form ("Paid Waiver Form"), example forms which are attached hereto as Exhibit C – Backdoor

Trash Collection Waiver Request Form and Exhibit D - Private Road Waiver Request Form. For purposes of the Disabled Waiver Form and Paid Waiver Form only, Waste Management, Inc. of Tennessee is included as an independent contractor retained by METRO to provide Waste collection services to residents in the Urban Services District and qualifies as a "contractor" for the purpose of providing back yard pickup service in accordance with Metropolitan Code Section 10.20.200. Disabled Door-to-Truck Service and Paid Door-to-Truck Services requires that an approved Customer shall place their Cart outside their garage or carport area and a CONTRACTOR employee will roll the Cart to the collection vehicle, empty its contents, and return the Cart to the original location. CONTRACTOR has no obligation to provide Disabled Door-to-Truck Service or Paid Door-to-Truck Service if the original location of the Cart is located more than 100 feet from the curb or roadway where the collection truck stops. CONTRACTOR will be required to provide, at no additional cost, collection of up to a maximum of 500 Customers who qualify for Disabled Door-to-Truck Service for the Annexation collection routes. In the event the number of Disabled Door-to-Truck Customers exceeds 500, then CONTRACTOR shall charge METRO the rate set forth in Exhibit B for additional Disabled Door-to-Truck Service collection. CONTRACTOR shall charge METRO the rate set forth in Exhibit B for any Paid Door-to-Truck Service collections.

- J. The CONTRACTOR shall collect Waste from METRO Customers once per week Monday through Friday, except on the following Holidays (New Year's Day, Martin Luther King, Jr. Day, President's Day, Memorial Day, Juneteenth, Fourth of July, Labor Day, Veteran's Day, Thanksgiving Day and Christmas Day) by suspension of collection services on the holiday. Saturday shall be considered a working day only when a holiday falls on a weekday (Monday through Friday) which causes collection to be deferred by one day beginning on the holiday and sliding to the next working day, including Saturday. Collection shall be provided every scheduled working day, including bad weather days, unless Metro's Director informs CONTRACTOR of a suspension of collection. Holidays may be changed upon the determination of the Director upon thirty (30) days prior written notice to contractor.

VI. Metro's Right to Inspect

- A. METRO shall have the right to:
1. Inspect any facility or project site where any services under the Contract are performed upon reasonable prior written notice to CONTRACTOR.
 2. Inspect any equipment used by the CONTRACTOR to perform services upon reasonable prior written notice to CONTRACTOR.
 3. Inspect and audit the CONTRACTOR'S records related to this work and any invoices and payments sent to METRO upon reasonable prior written notice to CONTRACTOR in accordance with Sections 8.9 and 8.10 of the Contract.

VII. Minimum Qualifications

- A. Proposer must have ten (10) years of experience providing services similar in scope in this contract.
- B. Proposer must supply all materials, equipment and staffing to provide the services required in this contract and in the timeframe described herein.
- C. Proposer must follow all federal, state and local laws, polices or requirements and have all required licenses or permits.
- D. Proposer has not received a corporate criminal conviction within the past three (3) years.
- E. Proposer is not currently rendered ineligible from doing business or receiving monetary benefits with a government agency because of debarment or suspension by EPA.

VIII. Reports and Invoices

- A. CONTRACTOR shall be required to submit regular reports and invoices in a format and frequency mutually approved by the parties. Regular reports include, but are not limited to:
- B. Weekly reports responding to or reporting on the validity of any Customer complaint forwarded by Metro to the contractor. Complaints would include missed pickup, property damage, etc. received by CONTRACTOR.
- C. Monthly reports detailing any Waste collected by the CONTRACTOR under this Contract that is not delivered to the Republic Services AAA Transfer Station, including tonnage records from the mutually agreed disposal facility.

IX. Contactor's Performance

- A. All work of the CONTRACTOR shall be completed in a responsible manner in accordance with the Contract terms. All accidents and incidents must be reported to METRO on the date of occurrence.
- B. CONTRACTOR shall not be responsible for scattered Waste unless the same has been caused by CONTRACTOR, in which case such scattered Waste shall be timely collected by CONTRACTOR. Each of CONTRACTOR'S vehicles shall be equipped with a cover which may be net with mesh not greater than one and one-half (1-1/2) inches, or tarpaulin, or fully enclosed metal top to prevent leakage, blowing or scattering of Waste onto public or private property.
- C. All Customer service complaints shall be directed to the Metro Government hubNashville 311 call center. Metro Public Works will generate an electronic work order outlining all complaints received. All complaints received by METRO will be sent to CONTRACTOR within one business day of receipt. CONTRACTOR shall recover all verified missed pickups within one business day of receipt. If a missed pickup complaint is received on a Friday, CONTRACTOR will recover the verified missed pickup on the following Monday. CONTRACTOR will respond to other types of Customer complaints received by CONTRACTOR within one business day of receipt. Upon resolution of the complaint by the CONTRACTOR, the CONTRACTOR will close the work order and resubmit to METRO. The CONTRACTOR must inform METRO of the date, time and action taken to resolve the complaint.
- D. Failure to remedy the cause of any verified missed pickup complaint within one business day of receipt by CONTRACTOR will be considered a breach of contract with METRO, subject to all applicable notice and cure language. In lieu of termination, METRO may, but is not required to, assess against CONTRACTOR the following amounts as liquidated damages, which assessments, if any, may be deducted from the applicable invoice payment by METRO on a monthly basis. Prior to deducting any liquidated damages charges from payments due to the CONTRACTOR, METRO shall provide CONTRACTOR with written notice and details of all claims giving rise to any charges it plans to assess, and allow the CONTRACTOR to respond or disprove the claims event. CONTRACTOR shall send its response and/or proof to METRO within 14 days after receipt of notice. If CONTRACTOR fails to respond to METRO'S notice of claimed liquidated damages charges or fails to provide information refuting the claim, then METRO may automatically deduct the total charge from the payment due to the CONTRACTOR. Any liquidated damages assessed but not deducted by METRO within 90 days of the date of the breach will be deemed waived by METRO. Notwithstanding the preceding sentences in this paragraph, the parties agree that no liquidated damages shall be assessed by METRO against CONTRACTOR (i) during the first six months of the

term of this Contract or (ii) during any *force majeure* event or circumstance.

1. Failure to clean up spilled material, or equipment leaks resulting from loading and/or transporting solid waste within one (1) working days of notification: **\$500.00**
2. Failure to collect solid waste from any METRO customer in accordance with the collection route provided by METRO within the CONTRACTOR's designated service area within twenty-four (24) hours of notification of verified missed collection:
 - a. First Miss: **Monthly contracted rate for ASL and RL route per service unit.**
 - b. For any additional misses within a 60 day period of the initial missed pickup at the same address: **Double the monthly contracted rate for ASL and RL for any additional miss after the first miss.**
3. Failure to provide collection service to a group of accounts (missed area, or non-completed route, such as an entire street, subdivision or neighborhood) within the contractors designated service area within twenty-four (24) hours of notification of a verified missed collection:
 - a. First Miss: **Monthly contracted rate for ASL and RL route per service unit per service unit multiplied by the number of service units within the missed area/incomplete route.**
 - b. For any additional misses within a 60-day period of the initial missed pickup at the same address: **Double the monthly contracted rate for ASL and RL for any additional miss after the first miss.**
4. **Excessive complaints during any given week. Complaint call volume/online submission of complaints for confirmed missed collections in excess of 200 per week: \$1.00 per call over 200.**
5. Failure to maintain vehicle in manner that prevents nuisances such as leaky seals or hydraulic leaks: **\$100.00 per incident.**

X. Bond

- A. CONTRACTOR must provide a performance bond to METRO prior to execution of the Contract. The bond amount will be based upon the annual estimated fees to be paid by METRO to CONTRACTOR. The first year of the bond will be the projected cost to Metro for the first year of Solid Waste collection service. Every year after, for the life of the Contract, the bond shall be renewed at an amount equal to the previous year's Contract cost. The bond must be issued by a surety, duly authorized to do business in the State of Tennessee. The bond must be accompanied by a "power of attorney" evidencing that the person executing the bond is duly authorized to do so on behalf of the surety.

EXHIBIT B - Pricing and Rates

Residential Waste Collection Services

Waste Management Inc of Tennessee

1. Residential Weekly Alley and Curbside Trash Collection - 5 Year Contract with Optional 5 Year Extension

Route Number	Route Type	Houses/ Route	Price/Trash Cart	Cost	Additional Carts/Route	Price/Additional Cart	Cost
9107S	RL	721	\$ 2.65	\$ 1,913.42	93	\$ 1.50	\$ 139.50
9108S	RL	697	\$ 2.65	\$ 1,849.73	84	\$ 1.50	\$ 126.00
9207S	RL	778	\$ 2.65	\$ 2,064.09	131	\$ 1.30	\$ 196.30
9208S	RL	643	\$ 2.65	\$ 1,706.42	126	\$ 1.50	\$ 189.00
9304S	RL	738	\$ 2.65	\$ 1,958.54	115	\$ 1.50	\$ 172.50
9305S	RL	815	\$ 2.65	\$ 2,162.88	131	\$ 1.50	\$ 196.50
9407S	RL	550	\$ 2.65	\$ 1,459.62	119	\$ 1.50	\$ 178.50
9408S	RL	367	\$ 2.65	\$ 973.96	99	\$ 1.30	\$ 148.30
9504S	RL	659	\$ 2.65	\$ 1,748.88	138	\$ 1.50	\$ 207.00
9506S	RL	633	\$ 2.65	\$ 1,679.88	130	\$ 1.50	\$ 195.00
9212A	ASL	695	\$ 1.73	\$ 1,202.88	30	\$ 0.92	\$ 27.69
9214A	ASL	696	\$ 1.73	\$ 1,204.62	24	\$ 0.92	\$ 22.15
9312A	ASL	746	\$ 1.73	\$ 1,291.15	21	\$ 0.92	\$ 19.38
9314A	ASL	835	\$ 1.73	\$ 1,445.19	19	\$ 0.92	\$ 17.54
9412A	ASL	687	\$ 1.73	\$ 1,189.04	18	\$ 0.92	\$ 16.62
9414A	ASL	718	\$ 1.73	\$ 1,242.69	23	\$ 0.92	\$ 21.23
9512A	ASL	823	\$ 1.73	\$ 1,424.42	17	\$ 0.92	\$ 15.69
9514A	ASL	701	\$ 1.73	\$ 1,213.27	17	\$ 0.92	\$ 15.69
NEW District 3*	ASL	800	\$ 1.73	\$ 1,384.62	20	\$ 0.92	\$ 18.46
NEW District 3*	ASL	800	\$ 1.73	\$ 1,384.62	20	\$ 0.92	\$ 18.46
Annual Total		14,102					

*Estimated Numbers

Description	Cost/Cart
Cost/Disabled Backdoor Customer after 500	\$ 2.65

Description	Cost/Cart
Cost/Paid Backdoor Customer	\$ 3.50

2. Emergency Services

Description	Route Type	Estimated Houses/ Week	Price/Trash Cart	Cost	Estimated Additional Carts/Week	Price/Additional Cart	Cost
Group A. Residential Cart Collection. 7 Routes/day 5 days/week	Automated	28,800	\$ 3.23	\$ 92,979.69	4,800	\$ 1.86	\$ 8,939.08
Group B. Residential Cart Collection. 7 Routes/day 5 days/week	Automated	28,800	\$ 3.23	\$ 92,979.69	6,200	\$ 1.86	\$ 11,546.31
Group C. Residential Cart Collection. 7 Routes/day 5 days/week	Automated	29,800	\$ 3.23	\$ 96,208.15	5,100	\$ 1.86	\$ 9,497.77
Group D. Residential Cart Collection. 4 Routes/day 5 days/week	Rearloader	9,400	\$ 3.69	\$ 34,686.00	2,000	\$ 2.13	\$ 4,255.38

Description	Cost/Cart
Cost/Disabled Backdoor Customer after 875 for Automated, 500 for Rear-loader	\$ 3.50

Description	Cost/Cart
Cost/Paid Backdoor Customer	\$ 3.50

Note: The estimated quantities listed in Columns C and E are estimates only. Metro does not guarantee any minimum or maximum amount of products to be purchased.



Metropolitan Nashville & Davidson County

Metro Nashville Waste Services
943 Dr. Richard G. Adams Dr., Nashville, TN 37207
Phone: 615-862-5000 Fax: 615-862-8619



Backdoor Trash Collection Waiver Request

Service Address

Mailing Address (if different from Service Address)

Name: _____

Address: _____

City/Zip Code: _____

Phone Number: _____

Residents in the Urban Services District with Metro Waste Services trash collection are eligible for Backdoor Trash Waivers if they have a documented disability and no one in the home to assist them. **(Metropolitan Code, Section 10.20.220)**

Disability - The Department shall deem a person to have a "documented disability" qualifying the person for free backyard collection service upon receipt of an application accompanied by a written statement from a physician certifying that the person is disabled by a condition, the nature of which is specified, so as not to be able to, without great difficulty, place the person's garbage and rubbish collection containers in an adjacent alley, on the adjacent curb or on the side of a public road or street at a location approved by the Department as provided in this section.

YOU MUST ATTACH THE FOLLOWING:

1. A written statement from your doctor.
2. Copy of your identification showing your name and address (Driver's License, voter's registration card, etc).

Certification

I have a physical disability that prevents me from performing this task and have no one in my home to assist me. I understand the following:

- Metro Waste Services has the right to verify a need for this waiver.
- I will report any changes in my circumstances such as moving to another address or having someone in my home to help me to Metro Waste Services at 615-862-5000.
- Yard waste must be placed at the curb or alley for collection.
- Waivers are valid for two (2) years.
- My carts will be placed in a convenient and safe point in the yard/driveway for small truck access. If behind a gate, the gate must be at least 40 inches wide and left open to provide safe and convenient access.

By signing this waiver, I certify that the above information is true to the best of my knowledge, and I grant access to my collection containers by all Metropolitan Government vehicles, personnel, and contractors for the purpose of providing Backdoor Collection Services in accordance with Metropolitan Code Section 10.20.220. I agree to indemnify and hold Metro and its contractors harmless against any and all claims and liabilities asserted by third parties alleging any damage or loss resulting from the services contemplated herein and to waive and release Metro from any claims and liabilities resulting from the services contemplated herein. I warrant that my property is free from known defects and that access to my trash collection containers is designed to withstand commercial trash collection equipment and vehicle traffic.

Signature

Date

RETURN COMPLETED FORM TO:
Metro Nashville Waste Services
943 Dr. Richard G. Adams Dr., Nashville, TN 37207



Metropolitan Nashville & Davidson County

Metro Nashville Waste Services
943 Dr. Richard G. Adams Dr., Nashville, TN 37207
Phone: 615-862-5000 Fax: 615-862-8619



Private Road Waiver

Name of Streets and/or Homeowner's Association:

Contact Name:

Contract Address:

Phone Number:

By signing this waiver, I certify that I am the property owner, an agent of the owner with the actual authority to waive the owner's rights to the full extent contemplated herein, and/or have the authority to bind the above homeowners association to this agreement for the provision of trash and recycling collection by the Metropolitan Government of Nashville and Davidson County ("Metro") at the above listed Premises utilizing my private or the HOA's private road(s) and/or driveway(s).

I/The HOA has requested that Metro provide collection service at the Premises. I/The HOA understand that, if the private roads or driveways at the Premises are not built to withstand the weight of Metro's collection vehicles, damage may result to such roads or driveways or other property at the Premises, even if Metro takes normal precautions in operating its vehicles.

I/The HOA hereby grant access to collection containers by all Metro vehicles, personnel, and contractors for the purpose of providing trash and recycling collection.

As a condition to Metro providing the requested services, I/the HOA agree to indemnify and hold Metro and its contractors harmless against any and all claims and liabilities asserted by third parties alleging any damage or loss resulting from the services contemplated herein and to waive and release Metro from any claims and liabilities resulting from the services contemplated herein.

I/the HOA warrant that the Premises is free from known defects and that access to trash collection containers is designed to withstand commercial trash collection equipment and vehicle traffic.

This waiver shall be binding upon the successors and assigns of Property owner and/or HOA, including but not limited to any subsequent property owner of the Premises. Property Owner and/or HOA agrees to notify Metro in advance of any such change.

Please include any additional necessary signatures i.e. association president, property owners, etc.

Signatures (I/we certify that the above information is true to the best of my/our knowledge).

Date

RETURN COMPLETED FORM TO:

Metro Waste Services – Private Road/Homeowner Association Approval
943 Dr. Richard G. Adams Dr., Nashville, TN 37207



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

1/1/2023

4/20/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER LOCKTON COMPANIES 3657 BRIARPARK DRIVE, SUITE 700 HOUSTON TX 77042 866-260-3538	CONTACT NAME: PHONE (A/C, No, Ext): FAX (A/C, No): E-MAIL ADDRESS: <table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 80%;">INSURER(S) AFFORDING COVERAGE</th> <th style="width: 20%;">NAIC #</th> </tr> <tr> <td>INSURER A: ACE American Insurance Company</td> <td style="text-align: center;">22667</td> </tr> <tr> <td>INSURER B: Indemnity Insurance Co of North America</td> <td style="text-align: center;">43575</td> </tr> <tr> <td>INSURER C: ACE Fire Underwriters Insurance Company</td> <td style="text-align: center;">20702</td> </tr> <tr> <td>INSURER D: ACE Property & Casualty Insurance Co</td> <td style="text-align: center;">20699</td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: ACE American Insurance Company	22667	INSURER B: Indemnity Insurance Co of North America	43575	INSURER C: ACE Fire Underwriters Insurance Company	20702	INSURER D: ACE Property & Casualty Insurance Co	20699	INSURER E:		INSURER F:	
INSURER(S) AFFORDING COVERAGE	NAIC #														
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INSURER C: ACE Fire Underwriters Insurance Company	20702														
INSURER D: ACE Property & Casualty Insurance Co	20699														
INSURER E:															
INSURER F:															
INSURED 1300299 WASTE MANAGEMENT HOLDINGS, INC. & ALL AFFILIATED, RELATED & SUBSIDIARY COMPANIES INCLUDING: WASTE MANAGEMENT, INC. 2555 MERIDIAN BOULEVARD, SUITE 200 FRANKLIN TN 37067															

COVERAGES TNHEISKE **CERTIFICATE NUMBER:** 18130867 **REVISION NUMBER:** XXXXXXXX

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> XCU INCLUDED <input checked="" type="checkbox"/> ISO FORM CG00010413 GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:	Y	Y	HDO G72492365	1/1/2022	1/1/2023	EACH OCCURRENCE \$ 5,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 5,000,000 MED EXP (Any one person) \$ XXXXXXXX PERSONAL & ADJ INJURY \$ 5,000,000 GENERAL AGGREGATE \$ 6,000,000 PRODUCTS - COMP/OP AGG \$ 6,000,000 \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY <input checked="" type="checkbox"/> MCS-90	Y	Y	MMT H25550328	1/1/2022	1/1/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ XXXXXXXX BODILY INJURY (Per accident) \$ XXXXXXXX PROPERTY DAMAGE (Per accident) \$ XXXXXXXX \$ XXXXXXXX
D	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$	Y	Y	XEUG27929242 007	1/1/2022	1/1/2023	EACH OCCURRENCE \$ 15,000,000 AGGREGATE \$ 15,000,000 \$ XXXXXXXX
B A C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input checked="" type="checkbox"/> N	Y N/A	WLR C68918595 (AOS) WLR C68918558 (AZ, CA & MA) SCF C68918637 (WI)	1/1/2022 1/1/2022 1/1/2022	1/1/2023 1/1/2023 1/1/2023	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 3,000,000 E.L. DISEASE - EA EMPLOYEE \$ 3,000,000 E.L. DISEASE - POLICY LIMIT \$ 3,000,000
A	EXCESS AUTO LIABILITY	Y	Y	XSA H25550286	1/1/2022	1/1/2023	COMBINED SINGLE LIMIT \$9,000,000 (EACH ACCIDENT)

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 THIS CERTIFICATE SUPERSEDES ALL PREVIOUSLY ISSUED CERTIFICATES FOR THIS HOLDER, APPLICABLE TO THE CARRIERS LISTED AND THE POLICY TERM(S) REFERENCED.
 BLANKET WAIVER OF SUBROGATION IS GRANTED IN FAVOR OF CERTIFICATE HOLDER ON ALL POLICIES WHERE AND TO THE EXTENT REQUIRED BY WRITTEN CONTRACT WHERE PERMISSIBLE BY LAW. CERTIFICATE HOLDER IS NAMED AS AN ADDITIONAL INSURED ON ALL POLICIES (EXCEPT FOR WORKERS' COMP/EL) WHERE AND TO THE EXTENT REQUIRED BY WRITTEN CONTRACT. ADDITIONAL INSURED IN FAVOR OF METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY, ITS OFFICIALS, OFFICERS, EMPLOYEES, AND VOLUNTEERS ON ALL POLICIES (EXCEPT WORKERS' COMPENSATION/EL) WHERE AND TO THE EXTENT REQUIRED BY WRITTEN CONTRACT. RE: RFQ/CONTRACT NUMBER XXXXXX/181234. RFQ# 181234/CONTRACT NUMBER 6510020.

CERTIFICATE HOLDER

CANCELLATION

18130867 PURCHASING AGENT METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY METRO COURTHOUSE 1 PUBLIC SQUARE NASHVILLE TN 37201	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
--	---

January 28, 2022

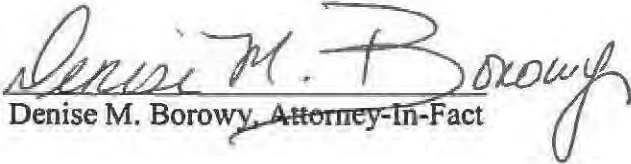
METRO NASHVILLE GOVERNMENT
730 2ND AVENUE SOUTH
STE 101
NASHVILLE, TN 37210

To Whom It May Concern:

We have reviewed the Proposal of Waste Management, Inc. of Tennessee, for the Residential Waste Collection Services; RFQ# 181234. We understand that Performance Bond will be effective July 1, 2022 for the above project, and are advised that this Proposal has been accepted and the Contract awarded to Waste Management, Inc. of Tennessee, Evergreen National Indemnity Company will provide the required Bond(s).

Evergreen National Indemnity Company is a 570 Circular Treasury Listed company, with an A-A.M. Best Rating and duly licensed to do business in the State of Tennessee.

By: *Evergreen National Indemnity Company*


Denise M. Borowy, Attorney-In-Fact

EVERGREEN NATIONAL INDEMNITY COMPANY
INDEPENDENCE, OH
POWER OF ATTORNEY

POWER NO. CONSENT

KNOW ALL MEN BY THESE PRESENTS: That the Evergreen National Indemnity Company, a corporation in the State of Ohio does hereby nominate, constitute and appoint: ***Denise M. Borowy***

its true and lawful Attorney(s)-In-Fact to make, execute, attest, seal and deliver for and on its behalf, as Surety, and as its act and deed, where required, any and all bonds, undertakings, recognizances and written obligations in the nature thereof.

This Power of Attorney is granted and is signed by facsimile pursuant to the following Resolution adopted by its Board of Directors on the 23rd day of July, 2004:

"RESOLVED, That any two officers of the Company have the authority to make, execute and deliver a Power of Attorney constituting as Attorney(s)-in-fact such persons, firms, or corporations as may be selected from time to time.
FURTHER RESOLVED, that the signatures of such officers and the Seal of the Company may be affixed to any such Power of Attorney or any certificate relating thereto by facsimile; and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Company; and any such powers so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached."

IN WITNESS WHEREOF, the Evergreen National Indemnity Company has caused its corporate seal to be affixed hereunto, and these presents to be signed by its duly authorized officers this 1st day of December, 2014.

EVERGREEN NATIONAL INDEMNITY COMPANY



By: *Matthew T. Tucker*
Matthew T. Tucker, President
By: *David A. Canzone*
David A. Canzone, CFO

Notary Public)
State of Ohio) SS:

On this 1st day of December, 2014, before the subscriber, a Notary for the State of Ohio, duly commissioned and qualified, personally came Matthew T. Tucker and David A. Canzone of the Evergreen National Indemnity Company, to me personally known to be the individuals and officers described herein, and who executed the preceding instrument and acknowledged the execution of the same and being by me duly sworn, deposed and said that they are the officers of said Company aforesaid, and that the seal affixed to the preceding instrument is the Corporate Seal of said Company, and the said Corporate Seal and signatures as officers were duly affixed and subscribed to the said instrument by the authority and direction of said Corporation, and that the resolution of said Company, referred to in the preceding instrument, is now in force.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal at Cleveland, Ohio, the day and year above written.



PENNY M HAMM
NOTARY PUBLIC
STATE OF OHIO
Comm. Expires
04-04-2022

Penny M. Hamm
Penny M. Hamm, Notary Public
My Commission Expires April 4, 2022

State of Ohio) SS:

I, the undersigned, Secretary of the Evergreen National Indemnity Company, a stock corporation of the State of Ohio, DO HEREBY CERTIFY that the foregoing Power of Attorney remains in full force and has not been revoked; and furthermore that the Resolution of the Board of Directors, set forth herein above, is now in force.

Signed and sealed in Independence, Ohio this 28th day of January 2022.



Wan C. Collier
Wan C. Collier, Secretary



Notice of Intent to Award

Solicitation Number	181234	Award Date	12/30/2021 9:25 AM CST
Solicitation Title	Residential Waste Collection Services		
Buyer Name	Scott Ferguson	Buyer Email	scott.ferguson@nashville.gov
BAO Rep	Christopher Wood	BAO Email	christopher.wood@nashville.gov

Awarded Supplier(s)

In reference to the above solicitation and contingent upon successful contract negotiation, it is the intent of the Metropolitan Government of Nashville and Davidson County to award to the following supplier(s):

Company Name	Waste Management of Tennessee	Company Contact	Stephanie Peterson	
Street Address	1430 Antioch Pike			
City	Antioch	State	TN	Zipcode 37013
Company Name	Waste Pro	Company Contact	Lori Cate	
Street Address	2187 Stateline Road			
City	Southaven	State	MS	Zipcode 38671
Company Name	Waste Connections of Tennessee	Company Contact	Greg Kizer	
Street Address	50 Reynolds St			
City	Clarksville	State	TN	Zipcode 37040

Certificate of Insurance

The awarded supplier(s) must submit a certificate of insurance (COI) indicating all applicable coverage required by the referenced solicitation. The COI should be emailed to the referenced buyer no more than 15 days after the referenced award date.

Equal Business Opportunity Program

Where applicable, the awarded supplier(s) must submit a signed copy of the letter of intent to perform for any and all minority-owned (MBE) or woman-owned (WBE) subcontractors included in the solicitation response. The letter(s) should be emailed to the referenced business assistance office (BAO) rep no more than two business days after the referenced award date.

Yes, the EBO Program is applicable. No, the EBO Program is not applicable.

Monthly Reporting

Where applicable, the awarded supplier(s) will be required monthly to submit evidence of participation and payment to all small (SBE), minority-owned (MBE), women-owned (WBE), LGBT-owned (LGBTBE), and service disabled veteran owned (SDV) subcontractors. Sufficient evidence may include, but is not necessarily limited to copies of subcontracts, purchase orders, applications for payment, invoices, and cancelled checks.

Questions related to contract compliance may be directed to the referenced BAO rep.

Yes, monthly reporting is applicable. No, monthly reporting is not applicable.

Public Information and Records Retention

Solicitation and award documentation are available upon request. Please email the referenced buyer to arrange.

A copy of this notice will be placed in the solicitation file and sent to all offerors.

Right to Protest

Per MCL 4.36.010 – any actual or prospective bidder, offeror, or contractor who is aggrieved in connection with the solicitation or award of a contract may protest to the purchasing agent. The protest shall be submitted in writing within ten (10) days after such aggrieved person knows or should have known of the facts giving rise thereto.

____ Supervisor (Initial)

 Michelle A. Hernandez Lane
 Purchasing Agent & Chief Procurement Officer

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RFQ# 181234 - Residential Waste Collection Services			
Evaluation Criteria - Regular Weekly Services	Waste Connections of Tennessee	Waste Management of Tennessee	Waste Pro
Licensing Requirements	Yes	Yes	Yes
Background Check Acceptance	Yes	Yes	Yes
Solicitation Acceptance	Yes	Yes	Yes
Contract Acceptance	With Exceptions	With Exceptions	With Exceptions
ISA Questionnaire Completed and Terms Accepted	Yes	Yes	Yes
Firm and Team Qualifications (25 Points)	6	23	25
Team Experience (25 Points)	0	25	25
Pricing (35 Points)	19.34	35.00	32.56
Totals	25.34	83.00	82.56
Strengths & Weaknesses			

Waste Connections of Tennessee

Strengths: Firm identified key staff for the work to be performed as part of this solicitation.

Weaknesses: Firm did not provide a complete list of 10 projects of similar size and scope where their company provided residential waste collection services. Firm's overall all proposal lacked the details that was requested.

Waste Management of Tennessee

Strengths: Firm provided a detailed written inventory of all vehicles used in providing service. Firm provided innovative approaches to provide services including alternate fuel vehicles. Firm provided a complete list of 10 projects of similar size and scope where their company provided residential waste collection services.

Weaknesses: Firm's identification of key staff did not contain specific local staff for the work to be performed as part of this solicitation.

Waste Pro

Strengths: Firm identified key staff, their roles and qualifications including an organization chart for the work to be performed as part of this solicitation. Firm provided details regarding starting the services before the requested timeline as outlined in the solicitation. Firm provided a detailed list of the inventory of all vehicles that will be used to provide services for this solicitation. Firm provided a complete list of 10 projects of similar size and scope where their company provided residential waste collection services.

Weaknesses:

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RFQ# 181234 - Residential Waste Collection Services		
Evaluation Criteria - Emergency Services	Waste Connections of Tennessee	Waste Management of Tennessee
Licensing Requirements	Yes	Yes
Background Check Acceptance	Yes	Yes
Solicitation Acceptance	Yes	Yes
Contract Acceptance	With Exceptions	With Exceptions
ISA Questionnaire Completed and Terms Accepted	Yes	Yes
Firm and Team Qualifications (25 Points)	6	23
Team Experience (25 Points)	0	25
Emergency Services (15 Points)	5	11
Pricing (35 Points)	26.39	35.00
Totals	37.39	94.00

Strengths & Weaknesses

Waste Connections of Tennessee

Strengths: Firm identified key staff for the work to be performed as part of this solicitation.

Weaknesses: Firm did not provide a complete list of 10 projects of similar size and scope where their company provided residential waste collection services. Firm's overall all proposal lacked the details that was requested. Firm did not adequately describe their ability to provide emergency and/or on call services.

Waste Management of Tennessee

Strengths: Firm provided a detailed written inventory of all vehicles used in providing service. Firm provided innovative approaches to provide services including alternate fuel vehicles. Firm provided a complete list of 10 projects of similar size and scope where their company provided residential waste collection services.

Weaknesses: Firm's identification of key staff did not contain specific local staff for the work to be performed as part of this solicitation. Firm did not adequately describe the their capacity to provide assistance on short notice, including available equipment and staff.

Solicitation Title & Number			RFP Cost Points	RFP SBE/SDV Points	Total Cost Points
Residential Waste Collection Services.; RFQ# 181234			35	0	35

Offeror's Name	Total Bid Amount	SBE/SDV Participation Amount	RFP Cost Points	RFP SBE/SDV Points	Total Cost Points
Waste Connections of Tennessee	\$12,836,421.49	\$0.00	19.34	0.00	19.34
Waste Management of Tennessee	\$7,092,249.38	\$0.00	35.00	0.00	35.00
Waste Pro	\$7,624,184.23	\$0.00	32.56	0.00	32.56

* For Regular Weekly Services

Solicitation Title & Number			RFP	SBE/SDV	Total Cost
			Cost Points	Points	Points
Residential Waste Collection Services,; RFQ# 181234			35	0	35
Offeror's Name	Total Bid Amount	SBE/SDV Participation Amount	RFP Cost Points	RFP SBE/SDV Points	Total Cost Points
Waste Connections of Tennessee	\$101,804,750.64	\$0.00	26.39	0.00	26.39
Waste Management of Tennessee	\$76,752,269.94	\$0.00	35.00	0.00	35.00

* For Emergency Services

1-11 (N0447640xD719A) WM-3-17-2022 4-11-22 WM EDITS 4-20-2022

Main document changes and comments

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RESIDENTIAL

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SOLID

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Residential

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Solid

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WM objects to all provisions in paragraphs 1 through 7 of the General Terms and Conditions contained in Section A-1 and the Definitions in Section A-2 concerning the Information Security Agreement. Since this contract is for waste services and does not involve software, information security, or technology, this language should be stricken.

METRO COMMENT ISA Agreement will not be included in the agreement.

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i.
Exhibit C – Disabled Backdoor

Page 1: Deleted Ferguson, Scott (Finance) 4/8/2022 12:26:00 PM

Disabled

Page 1: Inserted Ferguson, Scott (Finance) 4/8/2022 12:27:00 PM

Trash Collection

Page 1: Inserted Scott Ferguson 4/5/2022 9:20:00 AM

i. *Waiver Request Form*
Exhibit D – Backdoor

Page 1: Deleted Ferguson, Scott (Finance) 4/8/2022 12:28:00 PM

Backdoor

i.

Page 1: Inserted **Ferguson, Scott (Finance)** **4/8/2022 12:28:00 PM**

Private Road

i.

Page 1: Inserted **Scott Ferguson** **4/8/2022 9:50:00 AM**

Waiver Request Form

i.

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and/or Light Commercial Unit

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Disabled Door-to-Truck Service: A special Cart collection service provided by Contractor to those Residential Unit Customers the City has determined qualify as disabled, who are unable to roll their Cart to the Curb, and who are

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pre-qualified by confirming with METRO via the Exhibit C – Disabled Backdoor

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Disabled

Page 1: Inserted **Ferguson, Scott (Finance)** **4/8/2022 12:29:00 PM**

Trash Collection

Page 1: Inserted **Scott Ferguson** **4/5/2022 9:13:00 AM**

Waiver Request Form are

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- A. allowed to place their Cart outside their garage or carport, where the Cart is visible from the street, for collection service.

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- A. **Light Commercial Unit:** A small retail business or small office commercial type of business that generates no more than two (2) cubic yards of Waste per week, excluding Unacceptable Waste, which is deposited into a Polycart for collection. The City will approve all such Light Commercial Units designated under this Agreement and will notify Contractor in writing of the service address locations.

- A. **Light Commercial Waste:** All Refuse and Garbage generated by a Customer at a Light Commercial Unit, excluding Unacceptable Waste.

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fewer than

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or fewer

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and Light Commercial

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A.

Paid Door-to-Truck Service: A special Cart collection service provided by CONTRACTOR to those one- or two-family Residential Unit Customers pre-qualified by confirming with METRO via the Exhibit D – Backdoor

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Backdoor

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Private Road

Page 3: Inserted Scott Ferguson 4/8/2022 10:25:00 AM

Waiver Request Form.. These Customers will be allowed to place their Cart outside their garage or carport, where the Cart is visible from the street, for collection service.

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Customers with

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residential waste

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Solid Waste

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Emergency service collection to be negotiated under a separate contract

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and/or Light Commercial Unit

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If METRO fails to timely pay WM’s invoices, WM should have the right to assess a late fee or late charge to the extent allowed by law. WM also has, upon providing written notice to METRO, the right to suspend its services if payment is more than 60 days’ past due.

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and Light Commercial

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CONTRACTOR will perform an annual physical count of Residential and Light Commercial Units. Accordingly, such Count will include single-family residential dwellings and certain high-density dwellings, such as townhouses, duplexes and condominiums.

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and Light Commercial

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Y

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beginning of every three months

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METRO – I have added the language regarding weekly billing that Sharon circulated in her revised draft

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end of each week

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all monthly

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during that same 3-month period

A.

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working

A.

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month before the beginning of the new quarter

A.

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week

A.

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Billing and Payment will occur monthly based on the sums of the weekly Residentialhouse

A.

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house

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Unit

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Count, Light Commercial

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, Paid Door-to-Truck Service Count

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and Bbackdoor

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Bbackdoor

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Disabled Door-to-Truck Service

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Count as they exist as of the last day of the billing month

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METRO shall remit to CONTRACTOR payment for such services within thirty (30) days after receipt of any undisputed invoice. If METRO disputes CONTRACTOR'S invoice or any portion thereof, then METRO shall notify CONTRACTOR in writing of the basis of the dispute within twenty (20) days of receiving the invoice. All disputed invoices or portions thereof must be resolved by the parties within 21 days of METRO'S receipt of CONTRACTOR'S notice of the dispute (or a longer period if mutually agreed by the parties). Except for invoiced payments that METRO has disputed in good faith, CONTRACTOR has the right to assess any late payments a late charge in the amount of interest at the lesser of the rate of 2.50% per month or the highest rate permissible under applicable law, calculated daily and compounded monthly. METRO acknowledges that any late charge assessed by CONTRACTOR is not to be considered as interest on debt or a finance charge and is a reasonable charge for the anticipated loss and cost to CONTRACTOR for late payment.

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METRO shall provide billing and bill collection be responsible for payment to Contractor for Waste collection services for Customers invoiced monthly during the term of this Agreement. Within twenty (20) days after the end of each month during which collection services are provided by CONTRACTOR hereunder. CONTRACTOR shall submit to METRO an invoice setting forth sums due by METRO to CONTRACTOR for all services rendered under this Contract for the prior month. METRO shall remit to CONTRACTOR payment for such services within thirty (30) days after receipt of any invoice. If METRO fails to timely pay CONTRACTOR'S invoices, CONTRACTOR has the right to assess a late fee, interest or late charges at the highest rate permitted by law.

Page 5: Inserted **Carlyle White** **2/25/2022 2:52:00 PM**

be responsible for payment to Contractor for

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Waste collection

Page 5: Inserted **White, Carlyle** **3/17/2022 2:47:00 PM**

invoiced monthly

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METRO – This language regarding late fees/interest is still under review internally by WM's finance team. We will confer with you on it as soon as we have an answer.

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shall

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may

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that METRO direct bills and

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may

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agrees to

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as requested by METRO

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for failure to timely pay invoices

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/Descalation

1.1.

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1.1.

A. The parties agree that the Base Rates charged by CONTRACTOR for services will remain fixed as set forth in Exhibit B and will not be adjusted until July 1, 2023. Starting on July 1, 2023, this Contract is eligible for annual escalation/de-escalation adjustments and continuing annually on each July 1 thereafter. The Base Rates for services shall be adjusted by the average monthly percentage increase in the Consumer Price Index, US City Average for All Urban Consumers, Water, Sewer, Trash, Not Seasonally Adjusted, Base Period December 1997 = 100 (published by the United States Bureau of Labor Statistics, Consumer Price Index) (the "C.P.I.") over the twelve published months

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which incorporates the required sixty-day notice

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by CONTRACTOR)

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for which the data has been published. The average will be computed by calculating the percentage change in the CPI each month during the applicable 12-month period. Once that average increase/decrease percentage change is determined, then the average percentage change for the 12-month period during the immediately prior year will be subtracted therefrom. The difference shall be the percentage adjustment that will be applied to the then current Base Rates. In the event the U.S. Department of Labor, Bureau of Labor Statistics ceases to publish the C.P.I., the parties hereto agree to substitute another equally authoritative measure of change in the purchasing power of the U.S. dollar as may be then available so as to carry out the intent of this provision. Documentation and/or an explanation supporting the requested change in condition for such C.P.I. increase shall be submitted by CONTRACTOR to Purchasing Agent

no less than sixty (60) days prior to implementing the change. Notwithstanding the foregoing in this paragraph, the parties agree that if the calculated percentage adjustment for any annual C.P.I. escalation increases/decreases the Base Rate by more than five percent (5%), then, CONTRACTOR shall implement only fifty percent (50%) of any such percentage increase/decrease to the Base Rate that is above five percent (5%). For clarity, if the annual C.P.I. adjustment is five percent (5%) or below, then the Base Rates shall be increased/descreased

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by the applicable C.P.I. percentage in full.

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This Contract is eligible for annual escalation/de-escalation adjustments. The request for adjustment must be in accordance with Exhibit A and submitted by CONTRACTOR to the Purchasing Agent no less than sixty (60) days prior to the annual anniversary of the filing of this Contract with the METRO Clerk's Office. Any such adjustment, if approved by the Purchasing Agent, shall become effective on the anniversary of the filing of this Contract with the METRO Clerk's Office. The parties agree that the Base Rates charged by CONTRACTOR for services will remain fixed as set forth in Exhibit Band will not be adjusted until July 1, 2023. Starting on July 1, 2023, this Contract is eligible for annual escalation adjustments and continuing annually on each July 1 thereafter, the Base Rates for services shall be adjusted by the average monthly percentage increase in the Consumer Price Index, US City Average for All Urban Consumers, Water, Sewer, Trash, Not Seasonally Adjusted, Base Period December 1983 = 100 (published by the United States Bureau of Labor Statistics, Consumer Price Index) (the "C.P.I.") over the twelve most recently published months for which the data has been published. The average will be computed by calculating the percentage change in the CPI each month during the applicable 12-month period. Once that average increase percentage change is determined, then the average increase percentage change for the 12-month period during the immediately prior year will be subtracted therefrom. The difference shall be the percentage increase or decrease adjustment that will be applied to the then current Base Rates. In the event the U.S. Department of Labor, Bureau of Labor Statistics ceases to publish the C.P.I., the parties hereto agree to substitute another equally authoritative measure of change in the purchasing power of the U.S. dollar as may be then available so as to carry out the intent of this provision. Documentation and/or an explanation supporting the requested change in condition for such C.P.I. increase shall be submitted by CONTRACTOR to METRO at least thirty (30) days prior to implementing the change. Notwithstanding the foregoing in this paragraph, the parties agree that CONTRACTOR may not increase the Base Rate by more than []five percent (5%) of the then current rate for any annual C.P.I. adjustment. INSERT ESCALATION SHARING LANGUAGE HERE.

Page 6: Inserted Scott Ferguson 4/6/2022 8:43:00 AM

This Contract is eligible for annual escalation/de-escalation adjustments. The request for adjustment must be in accordance with Exhibit A and submitted by CONTRACTOR to the Purchasing Agent no less than sixty (60) days prior to the annual anniversary of the filing of this Contract with the METRO Clerk's Office. Any such adjustment, if approved by the Purchasing Agent, shall become effective on the anniversary of the filing of this Contract with the METRO Clerk's Office.

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Page 6: Commented [WC6] **Carlyle White** **2/1/2022 12:10:00 PM**

The business teams of the parties still need to discuss a percent increase cap for Base Rate increases.

Page 6: Commented [WC7R6] **Carlyle White** **3/17/2022 2:39:00 PM**

METRO – This language is still under review internally by WM’s business team. We will confer with you as soon as we have an answer.

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WM requires the right to increase its rates annually based on the average monthly increase during the applicable 12-month period in the Consumer Price Index for Water, Sewer, and Trash. WM cannot agree to the language in section 4.4 of the Terms that gives METRO discretionary approval of the requested annual adjustment nor can WM agree to cap the increase at 2% as described in the Annual Escalation/De-escalation Adjustments paragraph of the Scope of Work. WM requests the right to negotiate mutually acceptable annual increase language with METRO.

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INSERT ESCALATION SHARING LANGUAGE HERE
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Insert Escalation Language to define a mechanism to accommodate increases greater than 5% annually to be provided by WM

Page 6: Commented [FS(9R8)] **Scott Ferguson** **4/6/2022 8:47:00 AM**

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Page 6: Commented [FS(11)] **Scott Ferguson** **4/6/2022 8:53:00 AM**

WM To provide language to create mechanism for mutually approving uncontrollable price increases.

Page 6: Inserted **Scott Ferguson** **4/8/2022 11:36:00 AM**

shall also be entitled to an additional increase in Base Rates from time to time during Contract Term to offset any change in uncontrollable conditions that increase the CONTRACTOR’s costs, including, but not limited to, increases in disposal costs, increases in landfill fees, changes in the ordinances under which the CONTRACTOR is to operate, or changes in federal, state or local laws, rules or regulations. Documentation and/or an explanation

supporting the requested change in condition for such increase shall be submitted by CONTRACTOR to METRO at the time CONTRACTOR's request is made via a

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Acceptance and must be submitted to METRO upon sixty (60) days' written notice prior to the implementation date.

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shall also be entitled to an increase in Base Rates from time to time during Contract Term, and upon thirty (30) days' written notice to METRO, to offset any change in uncontrollable conditions that increase the CONTRACTOR's costs, including, but not limited to, increases in disposal costs, increases in landfill fees, changes in the ordinances under which the CONTRACTOR is to operate, or changes in federal, state or local laws, rules or regulations. Documentation and/or an explanation supporting the requested change in condition for such increase shall be submitted by CONTRACTOR to METRO at the time CONTRACTOR's request is made.

Page 7: Inserted White, Carlyle 3/17/2022 2:48:00 PM

, if any,

Page 7: Commented [FS(12) Scott Ferguson 4/6/2022 9:02:00 AM

WM to provide language that includes a Dispute Resolution Process as part of Breach language.

Page 7: Inserted Scott Ferguson 4/8/2022 11:51:00 AM

Page 7: Inserted Ferguson, Scott (Finance) 4/8/2022 3:13:00 PM

The parties shall first attempt to promptly resolve any controversy, claim or dispute arising out of or relating to the Contract or the construction, interpretation, performance, breach, termination, enforceability or validity thereof by face-to-face (or virtual video call) negotiation between representatives who have full and complete authority to settle any such controversy, claim, or dispute. If a dispute arises concerning this Agreement or any purchase order, a meeting of the parties shall be held within 10 business days after either party gives the other party written notice of the dispute (the "Dispute Notice"). The Dispute Notice shall set forth in reasonable detail the aggrieved party's position and its proposal for resolution of the dispute. A representative of each party who has full authority to resolve the dispute shall be in attendance at all meetings. If the dispute is not resolved within thirty (30) calendar days after the first meeting of the parties, (or such extended time period as to which the parties may mutually agree), the parties may deliberate in good faith the alternative methods of dispute resolution, other than litigation, that may then be

available to them as a means to efficiently and economically resolve the dispute while preserving the parties' relationship under the Agreement and the purchase order in question, giving due consideration to the nature of the pending issues and matters in the dispute. Statements made or positions taken by a party during negotiations to resolve the dispute are deemed privileged and confidential as settlement discussions and may not be introduced as evidence or otherwise be presented, alluded to or used in any subsequent proceeding (including mediation or litigation) against the party whose statement is in question. If the parties are unable to reach agreement on an alternative method of dispute resolution within thirty (30) calendar days after the parties first begin consideration of alternatives to litigation or such time period as mutually agreed by the parties, either party is then free to use any other available remedy.

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Page 8: Commented [FS(13)] **Scott Ferguson** **1/6/2022 3:34:00 PM**

With regard to the Breach provision in Section 5.1 of the Terms, WM requests such violations shall be "material" to constitute a breach and that METRO must identify any such breach "in writing" to WM. WM also requests the same right to terminate the contract set out in Section 5.1 that METRO has. In other words, if METRO defaults in performance of the contract and fails to cure within 30 days after receiving written notice, then WM may terminate the contract.

Page 8: Commented [AM(14R13)] **Amos, Macy (Legal)** **1/11/2022 2:03:00 PM**

We are okay with a mutual breach. I've updated the contract to reflect the same.

Page 8: Commented [WC15R13] **Carlyle White** **3/15/2022 2:27:00 PM**

Thank you

Page 8: Inserted **Scott Ferguson** **4/6/2022 9:08:00 AM**

Reserved

1.1.

Page 8: Commented [FS(16)] **Scott Ferguson** **4/6/2022 9:08:00 AM**

Will address Notice in 5.1 Breach language.

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Notice

1.1.

Page 8: Deleted **Scott Ferguson** **4/5/2022 9:53:00 AM**

If either party files a petition for bankruptcy, is adjudicated bankrupt, becomes insolvent, makes an assignment for the benefit of its creditors, has a receiver appointed for it or its business, or has a petition in bankruptcy filed against it that is not discharged within thirty days, then the other party may terminate this agreement upon 14 days' written notice.

Page 8: Inserted Carlyle White 3/15/2022 2:27:00 PM

If either party files a petition for bankruptcy, is adjudicated bankrupt, becomes insolvent, makes an assignment for the benefit of its creditors, has a receiver appointed for it or its business, or has a petition in bankruptcy filed against it that is not discharged within thirty days, then the other party may terminate this agreement upon 14 days' written notice

Page 8: Commented [FS(17)] Scott Ferguson 1/6/2022 3:35:00 PM

WM objects to the provision in Section 5.3 of the Terms that allows METRO to terminate the contract for convenience. To fulfill the scope of work, WM will commit significant labor and trucks and, as such, objects to any termination for convenience rights by either party.

Page 8: Commented [WC18R17] Carlyle White 3/15/2022 2:26:00 PM

METRO - WM has proposed language for termination in the event a party files for bankruptcy or become insolvent. We believe this type of termination instead of a no cause termination for convenience would address the concerns that METRO raised during the last call.

Page 9: Commented [FS(19)] Scott Ferguson 1/7/2022 2:30:00 PM

WM takes exception to certain Insurance language in Section 7.1 of the Terms, including (a) the requirement that METRO be named as an additional insured on all the requested insurance policies. METRO cannot be named as additional insured under WM's workers' compensation/employer's liability policy; (b) the requirement that the contractor provide products liability and professional liability insurance which are not applicable to a waste services contract; (c) the Cyber Liability and Technological Errors and Omissions insurance requirements since this contract is for services that do not involve, software, information security or technology; (d) the language requiring certified copies of its insurance endorsements or policies, if requested, and (e) the language in the first paragraph of subsection 7.10 because WM's insurance will cover liability assumed under an insured contract. WM's policies provide 30 days' notice of cancellation or expiration but not changes in coverage, and 10 days' notice for cancellation due to premium non-payment. Further, WM's deductibles or self-insured retention amounts are considered proprietary information that WM will not disclose. WM objects to all places in the RFQ where the above requirements are stated.

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Page 10: Commented [WC20] Carlyle White 1/28/2022 4:15:00 PM

Waste Management objects to the language because our insurance will cover liability assumed under an insured contract. Metro is also being named as an additional insured under the required business automobile policy and commercial general liability policy.

Page 11: Commented [WC21] Carlyle White 1/28/2022 3:54:00 PM

Waste Management does not provide copies of its insurance policies to customers.

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Page 11: Commented [WC22] Carlyle White 1/28/2022 4:09:00 PM

Waste Management does not disclose or allow its customers to approve its insurance deductibles.

Page 11: Commented [FS(23) Scott Ferguson 1/7/2022 2:32:00 PM

WM objects to the warranty language in Section 8.2 of the Terms because this provision is applicable to a contract for goods or products, not services. WM is willing to provide a warranty that its services are performed in a safe and workmanlike manner and that it has obtained all required permits and licenses.

Page 11: Commented [AM(24R23) Amos, Macy (Legal) 1/11/2022 2:06:00 PM

This is acceptable to Metro.

Page 12: Deleted Ferguson, Scott (Finance) 4/20/2022 8:58:00 AM

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Page 12: Commented [WC25] Carlyle White 1/28/2022 4:35:00 PM

Waste Management objects to this overly broad definition of sensitive information. Metro must be able to specifically identify or mark sensitive information.

Page 12: Commented [FS(26)] Scott Ferguson 1/7/2022 2:36:00 PM

WM takes exception to Section 8.6 of the Terms that pertains to a Business Associate Agreement (“BAA”) and notifying METRO of any data breach under the BAA. METRO will not be providing any data or information that falls within the scope of a BAA and WM will not enter into a BAA with METRO as a result of the RFQ. This section should be stricken from the contract.

Page 12: Commented [FS(27R26)] Scott Ferguson 1/13/2022 10:12:00 AM

BAA Language removed and this was approved by John Griffey

Page 12: Commented [WC28R26] Carlyle White 3/15/2022 2:53:00 PM

METRO - WM can agree to a 72-hour notice period as discussed during the last call

Page 12: Deleted Carlyle White 2/25/2022 2:03:00 PM

within the time prescribed under applicable law after

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within

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72 hours of

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Page 13: Commented [FS(29)] Scott Ferguson 1/7/2022 2:38:00 PM

Regarding Section 8.8 of the Terms, WM agrees to defend any suit that may be brought by a third party against METRO to the extent based on a claim that the services furnished by WM infringe another's intellectual property. WM also requires the insertion of the words "at its own cost" to the end of the sentence that says METRO reserves the right to participate in the defense of any such action.

Page 13: Commented [AM(30R29)] Amos, Macy (Legal) 1/11/2022 2:07:00 PM

Inserted the requested language.

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Page 14: Commented [FS(31)] Scott Ferguson 1/7/2022 2:38:00 PM

With regard to the language in Section 8.9 of the Terms, WM will allow an examination of its books, records and documents that relate to its bonds, services provided, and rates charged per the final contract. Beyond that, WM takes exception.

Page 14: Commented [AM(32R31)] Amos, Macy (Legal) 1/11/2022 2:08:00 PM

This should be acceptable.

Please propose language that will work for WM.

Page 14: Commented [FS(33)] Scott Ferguson 1/7/2022 2:39:00 PM

With regard to the language in Section 8.10, WM objects to allowing METRO to review and perform a security assessment of its information security management practices because this contract is for services that do not involve, software, information security or technology.

Page 14: Commented [AM(34R33)] Amos, Macy (Legal) 1/11/2022 2:08:00 PM

Please see modified language.

Page 14: Commented [WC35] Carlyle White 1/28/2022 5:35:00 PM

Waste Management objects to outside consultants/auditors that it does not approve to enter our premises to observe operations and records related to this Contract.

Page 15: Commented [WC36] Carlyle White 1/28/2022 5:41:00 PM

Waste Management objects to this overly broad definition of Metro property and a work for hire relationship for the waste collection services provided under this agreement.

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Page 17: Commented [FS(37)] Scott Ferguson 1/7/2022 2:50:00 PM

WM objects to the sentence in the Assignment provision in Section 8.22 of the Terms that says any assignment or transfer shall not release contractor from its obligations hereunder. If METRO consents to an assignment, then the contractor should be released and have no responsibility for the assignee's performance of the contract.

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Page 17: Commented [FS(38)] Scott Ferguson 1/7/2022 2:51:00 PM

WM requests that the Force Majeure provision in Section 8.24 of the Terms include the words pandemic, epidemic, and labor and equipment shortages.

Page 17: Commented [AM(39R38)] Amos, Macy (Legal) 1/11/2022 2:12:00 PM

I've modified the language in 8.24.

We cannot agree to labor and equipment shortages.

Page 17: Commented [WC40R38] Carlyle White 1/28/2022 6:12:00 PM

Waste Management disagrees with excluding labor and equipment shortages. These are issues that are beyond WM's reasonable control, as evident by the current labor market and supply chain shortages.

Page 17: Commented [WC41R38] Carlyle White 3/15/2022 2:56:00 PM

METRO - WM has reinserted this language regarding equipment and labor shortages as a Force Majeure event.

Page 18: Inserted Carlyle White 3/15/2022 2:56:00 PM

inability to obtain necessary labor or materials and equipment from usual sources due to any of the foregoing enumerated causes.

Page 18: Inserted Scott Ferguson 4/5/2022 8:58:00 AM

As of the effective

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effective

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signing

Page 18: Inserted Scott Ferguson 4/5/2022 8:58:00 AM

date (per 3.1) of the contract, no conditions exist that constitutes a *force majeure* event.

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(per 3.1)

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If either party's ability to perform its obligations hereunder is affected by an event of force majeure, such party shall promptly, upon learning of such event of force majeure and ascertaining that it will affect their performance hereunder, give notice to the other party within 48 hours of its discovery, describing in detail the nature of the event, its anticipated duration, and any remedial measures being taken to avoid or minimize its effect. The party affected by an event of force majeure shall give the other party regular (not less than monthly) progress reports on those remedial measures and such other information as the other party may reasonably request about the situation.

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Footnote changes

Endnote changes

2022 MAY 10 PM 2:52
FILED METROPOLITAN CLERK

ORIGINAL

METROPOLITAN COUNTY COUNCIL

Resolution No. RS2022 - 1540

A resolution approving a contract between
The Metropolitan Government of Nashville
and Davidson County and Waste
Management, Inc. of Tennessee, for the
provision of solid waste collection and
collection of carts.

Introduced MAY 17 2022

Amended _____

Adopted MAY 17 2022

Approved 

By MAY 18 2022
Metropolitan Mayor

Certificate Of Completion

Envelope Id: F86B35B86B1840579DB069B8293C297A	Status: Completed
Subject: URGENT!!! Metro Contract 6510020 with Waste Management Inc, of Tennessee (Water Services)	
Source Envelope:	
Document Pages: 65	Signatures: 0
Certificate Pages: 17	Initials: 0
AutoNav: Enabled	Envelope Originator:
Envelope Stamping: Enabled	Procurement Resource Group
Time Zone: (UTC-06:00) Central Time (US & Canada)	730 2nd Ave. South 1st Floor
	Nashville, TN 37219
	prg@nashville.gov
	IP Address: 170.190.198.190

Record Tracking

Status: Original 5/23/2022 12:54:01 PM	Holder: Procurement Resource Group prg@nashville.gov	Location: DocuSign
Security Appliance Status: Connected	Pool: StateLocal	
Storage Appliance Status: Connected	Pool: Metropolitan Government of Nashville and Davidson County	Location: DocuSign

Signer Events	Signature	Timestamp
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In Person Signer Events	Signature	Timestamp
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Editor Delivery Events	Status	Timestamp
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Agent Delivery Events	Status	Timestamp
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Intermediary Delivery Events	Status	Timestamp
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Certified Delivery Events	Status	Timestamp
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Carbon Copy Events	Status	Timestamp
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Gary Clay Gary.Clay@nashville.gov Asst. Purchasing Agent Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign		Sent: 5/23/2022 12:58:46 PM
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Scott Ferguson Scott.Ferguson@nashville.gov Procurement Officer III Metro Nashville Government Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign		Sent: 5/23/2022 12:58:47 PM
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Amanda Deaton-Moyer Amanda.Deaton-Moyer@nashville.gov Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 5/22/2022 7:05:25 AM ID: b2769187-930b-426a-84cf-d0de8427bd6e		Sent: 5/23/2022 12:58:47 PM
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Carbon Copy Events

Status

Timestamp

Rose Wood

Rose.Wood@nashville.gov

Finance Admin

Metro Finance Dept. OMB

Security Level: Email, Account Authentication
(None)

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

COPIED

Sent: 5/23/2022 12:58:47 PM

Eddie McManus

emcmanus@wm.com

AVP

Waste Management Inc., of Tennessee

Security Level: Email, Account Authentication
(None)

Electronic Record and Signature Disclosure:
Accepted: 4/25/2022 10:24:39 AM
ID: 429021a6-ac0e-4411-97ad-ed806ca46cc3

COPIED

Sent: 5/23/2022 12:58:47 PM

Michelle A. Hernandez Lane

michelle.lane@nashville.gov

Chief Procurement Officer/Purchasing Agent
Metro

Security Level: Email, Account Authentication
(None)

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

COPIED

Sent: 5/23/2022 12:58:47 PM

Scott Potter

scott.potter@nashville.gov

Security Level: Email, Account Authentication
(None)

Electronic Record and Signature Disclosure:
Accepted: 5/13/2022 3:02:54 PM
ID: 1b5ac6bb-ff98-4282-a04c-b2273aed52a9

COPIED

Sent: 5/23/2022 12:58:47 PM

Kelly Flannery/TJE

Tom.Eddlemon@nashville.gov

Director of Finance

Security Level: Email, Account Authentication
(None)

Electronic Record and Signature Disclosure:
Accepted: 5/19/2022 10:03:33 AM
ID: 77838ad9-e090-47b9-b56b-35b396f0444e

COPIED

Sent: 5/23/2022 12:58:48 PM

Kelly Flannery/MJW

MaryJo.Wiggins@nashville.gov

Security Level: Email, Account Authentication
(None)

Electronic Record and Signature Disclosure:
Accepted: 5/18/2022 2:13:42 PM
ID: 1931360e-5cb8-4ae0-b35a-92635bdfa7d6

COPIED

Sent: 5/23/2022 12:58:48 PM

Balogun Cobb

balogun.cobb@nashville.gov

Security Level: Email, Account Authentication
(None)

Electronic Record and Signature Disclosure:
Accepted: 5/23/2022 10:13:45 AM
ID: dfb85878-e5c8-4213-b639-4d177083e7b1

COPIED

Sent: 5/23/2022 12:58:48 PM

Carbon Copy Events	Status	Timestamp
<p>Tara Ladd tara.ladd@nashville.gov Assistant Metropolitan Attorney Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Accepted: 5/13/2022 9:26:16 AM ID: b51731e5-583d-4eb7-9b0d-e18cb4bec2b8</p>	COPIED	Sent: 5/23/2022 12:58:48 PM
<p>Sally Palmer sally.palmer@nashville.gov Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Accepted: 5/23/2022 8:49:37 AM ID: 4aaad41a-d05e-478e-8854-d216091b65c5</p>	COPIED	Sent: 5/23/2022 12:58:48 PM
<p>Tara Ladd tara.ladd@nashville.gov Assistant Metropolitan Attorney Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Accepted: 5/13/2022 9:26:16 AM ID: b51731e5-583d-4eb7-9b0d-e18cb4bec2b8</p>	COPIED	Sent: 5/23/2022 12:58:49 PM
<p>Procurement Resource Group prg@nashville.gov Metropolitan Government of Nashville and Davidson County Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	COPIED	Sent: 5/23/2022 12:58:49 PM Resent: 5/23/2022 12:58:56 PM
<p>Christopher Wood Christopher.Wood@nashville.gov Director, BAO Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	COPIED	Sent: 5/23/2022 12:58:49 PM Viewed: 5/23/2022 1:02:48 PM
<p>Sharon Smith sharon.smith@nashville.gov Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Accepted: 11/30/2021 1:18:13 PM ID: 422c1e89-270f-4360-8dce-c58bfc8fc7bd</p>	COPIED	Sent: 5/23/2022 12:58:49 PM
<p>Amber Gardner Amber.Gardner@nashville.gov Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Accepted: 12/29/2021 9:46:41 AM ID: b64cc054-f106-4570-a33d-2a6a0d637898</p>	COPIED	Sent: 5/23/2022 12:58:49 PM
<p>Stephanie Peterson speter15@wm.com Security Level: Email, Account Authentication (None)</p>	COPIED	Sent: 5/23/2022 12:58:50 PM

Carbon Copy Events	Status	Timestamp
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Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Austin Kyle
publicrecords@nashville.gov
Security Level: Email, Account Authentication (None)



Sent: 5/23/2022 12:58:50 PM

Electronic Record and Signature Disclosure:
Accepted: 5/23/2022 11:18:41 AM
ID: 772935c6-cdab-4620-93e5-ac670152d7d9

Stephanie Belcher
Stephanie.belcher@nashville.gov
Security Level: Email, Account Authentication (None)



Sent: 5/23/2022 12:58:50 PM

Electronic Record and Signature Disclosure:
Accepted: 5/20/2022 10:18:37 AM
ID: dfe3fb05-1119-4244-ac2d-cf993843815e

Jessica Angulo
jessica.angulo@nashville.gov
Security Level: Email, Account Authentication (None)



Sent: 5/23/2022 12:58:50 PM

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Witness Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
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Envelope Sent	Hashed/Encrypted	5/23/2022 12:58:46 PM
Certified Delivered	Security Checked	5/23/2022 12:58:50 PM
Signing Complete	Security Checked	5/23/2022 12:58:50 PM
Completed	Security Checked	5/23/2022 12:58:50 PM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure
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Certificate Of Completion


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Subject: Metro Contract 6510020 Amendment 1 with Waste Management Inc. of Tennessee (Water Services)	
Source Envelope:	
Document Pages: 90	Signatures: 10
Certificate Pages: 17	Initials: 4
AutoNav: Enabled	Envelope Originator:
Envelope Stamping: Enabled	Procurement Resource Group
Time Zone: (UTC-06:00) Central Time (US & Canada)	730 2nd Ave. South 1st Floor
	Nashville, TN 37219
	prg@nashville.gov
	IP Address: 170.190.198.190

Record Tracking

Status: Original 6/27/2023 3:38:29 PM	Holder: Procurement Resource Group prg@nashville.gov	Location: DocuSign
Security Appliance Status: Connected	Pool: StateLocal	
Storage Appliance Status: Connected	Pool: Metropolitan Government of Nashville and Davidson County	Location: DocuSign

Signer Events


Terri L. Ray
Terri.Ray@nashville.gov
Finance Manager
Metropolitan Government of Nashville and Davidson County
Security Level: Email, Account Authentication (None)

Signature

Signature Adoption: Pre-selected Style
Using IP Address: 170.190.198.190

Timestamp
Sent: 6/27/2023 3:58:03 PM
Viewed: 6/27/2023 4:26:20 PM
Signed: 6/27/2023 4:26:40 PM

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

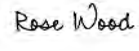
Amanda Deaton-Moyer
Amanda.Deaton-Moyer@nashville.gov
Security Level: Email, Account Authentication (None)


Signature Adoption: Pre-selected Style
Using IP Address: 68.52.190.86
Signed using mobile

Sent: 6/27/2023 4:26:47 PM
Viewed: 6/28/2023 4:58:49 AM
Signed: 6/28/2023 4:59:21 AM

Electronic Record and Signature Disclosure:
Accepted: 6/28/2023 4:58:49 AM
ID: 74d4a0b5-4ca0-4666-a672-5aace7594a03

Rose Wood
Rose.Wood@nashville.gov
Finance Admin
Metro Finance Dept. OMB
Security Level: Email, Account Authentication (None)


Signature Adoption: Pre-selected Style
Using IP Address: 170.190.198.190

Sent: 6/28/2023 4:59:29 AM
Viewed: 6/28/2023 7:29:37 AM
Signed: 6/28/2023 7:29:58 AM

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Eddie McManus
emcmanus@wm.com
AVP
Waste Management Inc., of Tennessee
Security Level: Email, Account Authentication (None)


Signature Adoption: Pre-selected Style
Using IP Address: 174.203.33.59
Signed using mobile

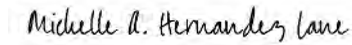
Sent: 6/28/2023 7:30:06 AM
Viewed: 6/28/2023 7:45:58 AM
Signed: 6/28/2023 1:59:11 PM

Electronic Record and Signature Disclosure:

Signer Events**Signature****Timestamp**

Accepted: 6/28/2023 7:45:58 AM
ID: 4777b65c-887b-4caf-89df-19a712ea1a0e

Michelle A. Hernandez Lane
michelle.lane@nashville.gov
Chief Procurement Officer/Purchasing Agent
Metro
Security Level: Email, Account Authentication
(None)



Signature Adoption: Pre-selected Style
Using IP Address: 170.190.198.190

Sent: 6/28/2023 1:59:19 PM
Viewed: 6/28/2023 2:29:44 PM
Signed: 6/28/2023 2:29:57 PM

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Scott Potter
scott.potter@nashville.gov
Director
Security Level: Email, Account Authentication
(None)



Signature Adoption: Pre-selected Style
Using IP Address: 174.193.82.41
Signed using mobile

Sent: 6/28/2023 2:30:04 PM
Viewed: 6/28/2023 3:33:21 PM
Signed: 6/28/2023 3:33:36 PM

Electronic Record and Signature Disclosure:
Accepted: 6/28/2023 3:33:21 PM
ID: beea2a8-6613-4b0e-becb-20f351372a2d

Kelly Flannery
aaron.pratt@nashville.gov
Security Level: Email, Account Authentication
(None)

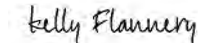


Signature Adoption: Uploaded Signature Image
Using IP Address: 170.190.198.185

Sent: 6/28/2023 3:33:43 PM
Viewed: 6/28/2023 7:16:55 PM
Signed: 6/28/2023 7:17:16 PM

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Kelly Flannery
kelly.flannery@nashville.gov
Security Level: Email, Account Authentication
(None)



Signature Adoption: Pre-selected Style
Using IP Address: 170.190.198.100

Sent: 6/28/2023 7:17:23 PM
Viewed: 6/29/2023 9:15:55 AM
Signed: 6/29/2023 9:16:17 AM

Electronic Record and Signature Disclosure:
Accepted: 6/29/2023 9:15:55 AM
ID: 554194e9-acda-47c2-a8ac-c0a1ffadb50c

Balogun Cobb
balogun.cobb@nashville.gov
Security Level: Email, Account Authentication
(None)

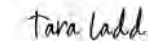


Signature Adoption: Pre-selected Style
Using IP Address: 170.190.198.185

Sent: 6/29/2023 9:16:24 AM
Viewed: 6/29/2023 9:55:21 AM
Signed: 6/29/2023 9:55:36 AM

Electronic Record and Signature Disclosure:
Accepted: 6/29/2023 9:55:21 AM
ID: dab22581-ab1c-421b-9c85-31fa23d7bb51

Tara Ladd
tara.ladd@nashville.gov
Assistant Metropolitan Attorney
Security Level: Email, Account Authentication
(None)



Signature Adoption: Pre-selected Style
Using IP Address: 170.190.198.185

Sent: 6/29/2023 9:55:44 AM
Viewed: 6/29/2023 1:21:22 PM
Signed: 6/29/2023 1:21:37 PM

Signer Events	Signature	Timestamp
Electronic Record and Signature Disclosure: Accepted: 6/29/2023 1:21:22 PM ID: 3451a157-dda2-4804-9ade-6401dca43857		
Procurement Resource Group prg@nashville.gov Metropolitan Government of Nashville and Davidson County Security Level: Email, Account Authentication (None)		Sent: 6/29/2023 1:21:48 PM
Electronic Record and Signature Disclosure: Not Offered via DocuSign		

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp

Jan Harvey
 jan.harvey@nashville.gov
 Security Level: Email, Account Authentication (None)

COPIED

Electronic Record and Signature Disclosure:
 Accepted: 6/20/2023 2:22:18 PM
 ID: d3a8ae1e-e1dc-49f1-a0f8-c8e4970e99b1

Sent: 6/27/2023 3:58:04 PM

Sally Palmer
 sally.palmer@nashville.gov
 Security Level: Email, Account Authentication (None)

COPIED

Electronic Record and Signature Disclosure:
 Accepted: 6/29/2023 8:18:58 AM
 ID: d03d98e7-6e98-48f3-82e9-eb8fdb316f3a

Sent: 6/29/2023 1:21:45 PM

Tara Ladd
 tara.ladd@nashville.gov
 Assistant Metropolitan Attorney
 Security Level: Email, Account Authentication (None)

COPIED

Electronic Record and Signature Disclosure:
 Accepted: 6/29/2023 1:21:22 PM
 ID: 3451a157-dda2-4804-9ade-6401dca43857

Sent: 6/29/2023 1:21:46 PM
 Viewed: 6/29/2023 1:22:38 PM

Austin Kyle
 publicrecords@nashville.gov
 Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:
 Accepted: 6/29/2023 10:26:38 AM
 ID: 4c076230-b1e4-4f09-af99-26920cafd50d

Jeremy Frye
 jeremy.frye@nashville.gov
 Security Level: Email, Account Authentication (None)

Carbon Copy Events	Status	Timestamp
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Electronic Record and Signature Disclosure:
Accepted: 6/17/2023 6:31:55 AM
ID: 5aab42fe-6e6a-4be3-a8b8-03d9beb1e13f

Sharon Smith
sharon.smith@nashville.gov

Security Level: Email, Account Authentication
(None)

Electronic Record and Signature Disclosure:
Accepted: 11/30/2021 1:18:13 PM
ID: 422c1e89-270f-4360-8dce-c58bfc8fc7bd

Amber Gardner
Amber.Gardner@nashville.gov

Security Level: Email, Account Authentication
(None)

Electronic Record and Signature Disclosure:
Accepted: 6/16/2023 1:06:29 PM
ID: c0de6790-7ae2-4e22-93c2-48511aa56f11

Stephanie Belcher
Stephanie.belcher@nashville.gov

Security Level: Email, Account Authentication
(None)

Electronic Record and Signature Disclosure:
Accepted: 6/27/2023 2:20:02 PM
ID: 0ec46199-9eac-46f9-ad79-eddb64fef8ed

Stephanie Peterson
speter15@wm.com
Security Level: Email, Account Authentication
(None)

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Witness Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
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Envelope Sent	Hashed/Encrypted	6/27/2023 3:58:04 PM
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Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure
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2023 JUL 11 PM 12:12
FILED METROPOLITAN CLERK

ORIGINAL

METROPOLITAN COUNTY COUNCIL

Resolution No. RS2023 - 2326

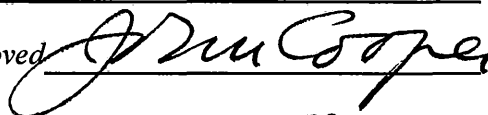
A resolution approving amendment 1 to a contract between The Metropolitan Government of Nashville and Davidson County and Waste Management, Inc. of Tennessee, for the provision of solid waste collection and collection of carts.

Introduced JUL 18 2023

Amended _____

Adopted JUL 18 2023

Approved _____



By JUL 21 2023

Metropolitan Mayor

Certificate Of Completion

Envelope Id: 3A61BF65969F4B309E885CD941E8FF08	Status: Completed
Subject: Metro Contract 6510020 Amendment 1 with Waste Management Inc. of Tennessee (Water Services)	
Source Envelope:	
Document Pages: 94	Signatures: 0
Certificate Pages: 17	Initials: 0
AutoNav: Enabled	Envelope Originator:
Envelope Stamping: Enabled	Procurement Resource Group
Time Zone: (UTC-06:00) Central Time (US & Canada)	730 2nd Ave. South 1st Floor
	Nashville, TN 37219
	prg@nashville.gov
	IP Address: 170.190.198.185

Record Tracking

Status: Original 7/26/2023 9:14:25 AM	Holder: Procurement Resource Group prg@nashville.gov	Location: DocuSign
Security Appliance Status: Connected	Pool: StateLocal	
Storage Appliance Status: Connected	Pool: Metropolitan Government of Nashville and Davidson County	Location: DocuSign

Signer Events	Signature	Timestamp
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In Person Signer Events	Signature	Timestamp
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Editor Delivery Events	Status	Timestamp
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Agent Delivery Events	Status	Timestamp
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Intermediary Delivery Events	Status	Timestamp
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Certified Delivery Events	Status	Timestamp
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Carbon Copy Events	Status	Timestamp
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Jan Harvey jan.harvey@nashville.gov Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 6/20/2023 2:22:18 PM ID: d3a8ae1e-e1dc-49f1-a0f8-c8e4970e99b1	<div style="border: 2px solid blue; padding: 5px; display: inline-block; font-weight: bold; color: blue;">COPIED</div>	Sent: 7/26/2023 9:26:29 AM
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Terri L. Ray Terri.Ray@nashville.gov Finance Manager Metropolitan Government of Nashville and Davidson County Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	<div style="border: 2px solid blue; padding: 5px; display: inline-block; font-weight: bold; color: blue;">COPIED</div>	Sent: 7/26/2023 9:26:29 AM
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Amanda Deaton-Moyer Amanda.Deaton-Moyer@nashville.gov Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 7/21/2023 2:59:47 PM ID: f7472ec4-f8ec-48a6-8b84-8ce7032e220c	<div style="border: 2px solid blue; padding: 5px; display: inline-block; font-weight: bold; color: blue;">COPIED</div>	Sent: 7/26/2023 9:26:30 AM
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Carbon Copy Events	Status	Timestamp
<p>Rose Wood Rose.Wood@nashville.gov Finance Admin Metro Finance Dept. OMB Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	<div style="border: 2px solid blue; padding: 5px; font-weight: bold; color: blue; font-size: 1.2em;">COPIED</div>	<p>Sent: 7/26/2023 9:26:30 AM</p>
<p>Eddie McManus emcmanus@wm.com AVP Waste Management Inc., of Tennessee Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Accepted: 6/28/2023 7:45:58 AM ID: 4777b65c-887b-4caf-89df-19a712ea1a0e</p>	<div style="border: 2px solid blue; padding: 5px; font-weight: bold; color: blue; font-size: 1.2em;">COPIED</div>	<p>Sent: 7/26/2023 9:26:30 AM</p>
<p>Michelle A. Hernandez Lane michelle.lane@nashville.gov Chief Procurement Officer/Purchasing Agent Metro Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	<div style="border: 2px solid blue; padding: 5px; font-weight: bold; color: blue; font-size: 1.2em;">COPIED</div>	<p>Sent: 7/26/2023 9:26:31 AM</p>
<p>Scott Potter scott.potter@nashville.gov Director Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Accepted: 7/19/2023 12:24:25 PM ID: 0ee7bc24-02b8-4dbd-834f-97c9af13bd6f</p>	<div style="border: 2px solid blue; padding: 5px; font-weight: bold; color: blue; font-size: 1.2em;">COPIED</div>	<p>Sent: 7/26/2023 9:26:31 AM</p>
<p>Kelly Flannery aaron.pratt@nashville.gov Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	<div style="border: 2px solid blue; padding: 5px; font-weight: bold; color: blue; font-size: 1.2em;">COPIED</div>	<p>Sent: 7/26/2023 9:26:31 AM</p>
<p>Kelly Flannery kelly.flannery@nashville.gov Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Accepted: 7/25/2023 12:56:52 PM ID: c5812f94-2d1f-4a68-948b-19842055477d</p>	<div style="border: 2px solid blue; padding: 5px; font-weight: bold; color: blue; font-size: 1.2em;">COPIED</div>	<p>Sent: 7/26/2023 9:26:31 AM</p>
<p>Balogun Cobb balogun.cobb@nashville.gov Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Accepted: 7/25/2023 2:17:47 PM ID: eaa85aca-2881-4df3-9cf4-2ca9280a5ebc</p>	<div style="border: 2px solid blue; padding: 5px; font-weight: bold; color: blue; font-size: 1.2em;">COPIED</div>	<p>Sent: 7/26/2023 9:26:32 AM</p>

Carbon Copy Events	Status	Timestamp
<p>Tara Ladd tara.ladd@nashville.gov Assistant Metropolitan Attorney Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 7/24/2023 11:11:58 AM ID: b659f61d-6183-4fb5-8384-945b987aa156</p>	<div style="border: 2px solid blue; padding: 5px; font-weight: bold; color: blue; font-size: 1.2em;">COPIED</div>	<p>Sent: 7/26/2023 9:26:32 AM</p>
<p>Sally Palmer sally.palmer@nashville.gov Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 7/24/2023 9:00:18 AM ID: 41b32be5-d777-44ef-9d1c-ff5ed59c9ffb</p>	<div style="border: 2px solid blue; padding: 5px; font-weight: bold; color: blue; font-size: 1.2em;">COPIED</div>	<p>Sent: 7/26/2023 9:26:32 AM</p>
<p>Tara Ladd tara.ladd@nashville.gov Assistant Metropolitan Attorney Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 7/24/2023 11:11:58 AM ID: b659f61d-6183-4fb5-8384-945b987aa156</p>	<div style="border: 2px solid blue; padding: 5px; font-weight: bold; color: blue; font-size: 1.2em;">COPIED</div>	<p>Sent: 7/26/2023 9:26:32 AM</p>
<p>Austin Kyle publicrecords@nashville.gov Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 7/25/2023 9:02:42 AM ID: 6fecb19b-0433-4f98-9bd2-8732458ba798</p>	<div style="border: 2px solid blue; padding: 5px; font-weight: bold; color: blue; font-size: 1.2em;">COPIED</div>	<p>Sent: 7/26/2023 9:26:33 AM Viewed: 7/26/2023 9:27:09 AM</p>
<p>Jeremy Frye jeremy.frye@nashville.gov Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 7/8/2023 9:43:10 AM ID: 4371bdd-df1e7-4e92-a7d1-e10027a27151</p>	<div style="border: 2px solid blue; padding: 5px; font-weight: bold; color: blue; font-size: 1.2em;">COPIED</div>	<p>Sent: 7/26/2023 9:26:33 AM</p>
<p>Sharon Smith sharon.smith@nashville.gov Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 11/30/2021 1:18:13 PM ID: 422c1e89-270f-4360-8dce-c58bfc8fc7bd</p>	<div style="border: 2px solid blue; padding: 5px; font-weight: bold; color: blue; font-size: 1.2em;">COPIED</div>	<p>Sent: 7/26/2023 9:26:33 AM</p>
<p>Amber Gardner Amber.Gardner@nashville.gov Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 7/7/2023 3:24:54 PM ID: 3def98b6-5298-4b05-9853-0b526c719a1b</p>	<div style="border: 2px solid blue; padding: 5px; font-weight: bold; color: blue; font-size: 1.2em;">COPIED</div>	<p>Sent: 7/26/2023 9:26:33 AM</p>
<p>Stephanie Belcher Stephanie.belcher@nashville.gov Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure:</p>	<div style="border: 2px solid blue; padding: 5px; font-weight: bold; color: blue; font-size: 1.2em;">COPIED</div>	<p>Sent: 7/26/2023 9:26:34 AM Viewed: 7/26/2023 9:27:35 AM</p>

Carbon Copy Events	Status	Timestamp
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Accepted: 7/21/2023 2:29:22 PM
ID: 32105445-e2c2-40c8-a7a4-fa1ab4c5414d

Stephanie Peterson
speter15@wm.com
Security Level: Email, Account Authentication (None)



Sent: 7/26/2023 9:26:34 AM

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Witness Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
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Envelope Sent	Hashed/Encrypted	7/26/2023 9:26:29 AM
Certified Delivered	Security Checked	7/26/2023 9:26:34 AM
Signing Complete	Security Checked	7/26/2023 9:26:34 AM
Completed	Security Checked	7/26/2023 9:26:34 AM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure
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1. **ACCEPTANCE OF TERMS AND CONDITIONS** These Terms and Conditions govern your ("Subscriber" or "you") use of DocuSign's on-demand electronic signature service (the "Subscription Service"), as accessed either directly through DocuSign.com, DocuSign.net, or through a DocuSign affiliate's web page offering a Service Plan (collectively, the "Site"). By depositing any document into the System (as defined below), you accept these Terms and Conditions (including your corresponding Service Plan, the DocuSign.com Terms of Use, and all policies and guidelines referenced and hereby incorporated into these Terms and Conditions) and any modifications that may be made to the Terms and Conditions from time to time. If you do not agree to these Terms and Conditions, you should not use the Subscription Service or visit or browse the Site. These Terms and Conditions constitute a binding legal agreement between you and DocuSign, Inc. ("DocuSign," "we," "us," and "our"). Please read them carefully and print a copy for your future reference.

2. **MODIFICATION OF TERMS AND CONDITIONS** We reserve the right to modify these Terms and Conditions at any time and in any manner at our sole discretion by: (a) posting a revision on the Site; or (b) sending information regarding the amendment to the email address you provide to us. **YOU ARE RESPONSIBLE FOR REGULARLY REVIEWING THE SITE TO OBTAIN TIMELY NOTICE OF ANY AMENDMENTS. YOU SHALL BE DEEMED TO HAVE ACCEPTED SUCH AMENDMENTS BY CONTINUING TO USE THE SUBSCRIPTION SERVICE FOR MORE THAN 20 DAYS AFTER SUCH AMENDMENTS HAVE BEEN POSTED OR INFORMATION REGARDING SUCH AMENDMENTS HAS BEEN SENT TO YOU.** You agree that we shall not be liable to you or to any third party for any modification of the Terms and Conditions.

3. **DEFINITIONS** "Account" means a unique account established by Subscriber to enable its Authorized Users to access and use the Subscription Service. "Authorized User" means any employee or agent of Subscriber, identified by a unique email address and user name, who is registered under the Account, provided that no two persons may register, access or use the Subscription Service as the same Authorized User. "Contract" refers to a contract, notice, disclosure, or other record or document deposited into the System by Subscriber for processing using the Subscription Service. "Envelope" means an electronic record containing one or more eContracts consisting of a single page or a group of pages of data uploaded to the System. "Seat" means an active Authorized User listed in the membership of an Account at any one time. No two individuals may log onto or use the Subscription Service as the same Authorized User, but Subscriber may unregister or deactivate Authorized Users and replace them with other Authorized Users without penalty, so long as the number of active Authorized Users registered at any one time is equal to or less than the number of Seats purchased. "Service Plan" means the right to access and use the Subscription Service for a specified period in exchange for a periodic fee, subject to the Service Plan restrictions and requirements that are used to describe the selected Service Plan on the Site. Restrictions and requirements may include any or all of the following: (a) number of Seats and/or Envelopes that a Subscriber may use in a month or year for a fee; (b) fee for sent Envelopes in excess of the number of Envelopes allocated to Subscriber under the Service Plan; (c) per-seat or per-user restrictions; (d) the license to use DocuSign software products such as DocuSign Connect Express in connection with the Subscription Service; and (e) per use fees. "Specifications" means the technical specifications set forth in the "Subscription Service Specifications" available at <http://docusign.com/company/specifications>. "Subscription Service" means DocuSign's on-demand electronic signature service, as updated from time

to time, which provides on-line display, certified delivery, acknowledgement, electronic signature, and storage services for eContracts via the Internet. "System" refers to the software systems and programs, communication and network facilities, and hardware and equipment used by DocuSign or its agents to provide the Subscription Service. "Term" means the period of effectiveness of these Terms and Conditions, as specified in Section 12 below. "Transaction Data" means the metadata associated with an Envelope (such as transaction history, image hash value, method and time of Envelope deletion, sender and recipient names, email addresses and signature IDs) and maintained by DocuSign in order to establish the digital audit trail required by the Subscription Service.

4. SUBSCRIPTION SERVICE During the term of the Service Plan and subject to these Terms and Conditions, Subscriber will have the right to obtain an Account and register its Authorized Users, who may access and use the Subscription Service, and DocuSign will provide the Subscription Service in material conformance with the Specifications. You must be 18 years of age or older to register for an Account and use the Subscription Service. Subscriber's right to use the Subscription Service is limited to its Authorized Users, and Subscriber agrees not to resell or otherwise provide or assist with the provision of the Subscription Service to any third party. In addition, DocuSign's provision of the Subscription Service is conditioned on Subscriber's acknowledgement and agreement to the following: (a) The Subscription Service facilitates the execution of eContracts between the parties to those eContracts. Nothing in these Terms and Conditions may be construed to make DocuSign a party to any eContract processed through the Subscription Service, and DocuSign makes no representation or warranty regarding the transactions sought to be effected by any eContract; (b) Between DocuSign and Subscriber, Subscriber has exclusive control over and responsibility for the content, quality, and format of any eContract. All eContracts stored by DocuSign are maintained in an encrypted form, and DocuSign has no control of or access to their contents; (c) If Subscriber elects to use one or more of the optional features designed to verify the identity of the intended recipient of an eContract that DocuSign makes available to its subscribers ("Authentication Measures"), DocuSign will apply only those Authentication Measures selected by the Subscriber, but makes no representations or warranties about the appropriateness of any Authentication Measure. Further, DocuSign assumes no liability for: (A) the inability or failure by the intended recipient or other party to satisfy the Authentication Measure; or (B) the circumvention by any person (other than DocuSign) of any Authentication Measure; (d) Certain types of agreements and documents may be exempted from electronic signature laws (e.g. wills and agreements pertaining to family law), or may be subject to specific regulations promulgated by various government agencies regarding electronic signatures and electronic records. DocuSign is not responsible or liable to determine whether any particular eContract is subject to an exception to applicable electronic signature laws, or whether it is subject to any particular agency promulgations, or whether it can be legally formed by electronic signatures; (e) DocuSign is not responsible for determining how long any d to be retained or stored under any applicable laws, regulations, or legal or administrative agency processes. Further, DocuSign is not responsible for or liable to produce any of Subscriber's eContracts or other documents to any third parties; (f) Certain consumer protection or similar laws or regulations may impose special requirements with respect to electronic transactions involving one or more "consumers," such as (among others) requirements that the consumer consent to the method of contracting and/or that the consumer be provided with a copy, or access to a copy, of a paper or other non-electronic, written record of the transaction. DocuSign does not and is not responsible to: (A) determine whether any

particular transaction involves a "consumer;" (B) furnish or obtain any such consents or determine if any such consents have been withdrawn; (C) provide any information or disclosures in connection with any attempt to obtain any such consents; (D) provide legal review of, or update or correct any information or disclosures currently or previously given; (E) provide any such copies or access, except as expressly provided in the Specifications for all transactions, consumer or otherwise; or (F) otherwise to comply with any such special requirements; and (g) Subscriber undertakes to determine whether any "consumer" is involved in any eContract presented by Subscriber or its Authorized Users for processing, and, if so, to comply with all requirements imposed by law on such eContracts or their formation. (h) If the domain of the primary email address associated with the Account is owned by an organization and was assigned to Subscriber as an employee, contractor or member of such organization, and that organization wishes to establish a commercial relationship with DocuSign and add the Account to such relationship, then, if Subscriber does not change the email address associated with the Account, the Account may become subject to the commercial relationship between DocuSign and such organization and controlled by such organization.

5. RESPONSIBILITY FOR CONTENT OF COMMUNICATIONS As between Subscriber and DocuSign, Subscriber is solely responsible for the nature and content of all materials, works, data, statements, and other visual, graphical, video, and written or audible communications submitted by any Authorized User or otherwise processed through its Account, the Subscription Service, or under any Service Plan. Accordingly: (a) Subscriber will not use or permit the use of the Subscription Service to send unsolicited mass mailings outside its organization. The term "unsolicited mass mailings" includes all statutory or common definitions or understanding of those terms in the applicable jurisdiction, such as those set forth for "Commercial Electronic Mail Messages" under the U.S. CAN-SPAM Act, as an example only; and (b) Subscriber will not use or permit the use of the Subscription Service: (i) to communicate any message or material that is defamatory, harassing, libelous, threatening, or obscene; (ii) in a way that violates or infringes upon the intellectual property rights or the privacy or publicity rights of any person or entity or that may otherwise be unlawful or give rise to civil or criminal liability (other than contractual liability of the parties under eContracts processed through the Subscription Service); (iii) in any manner that is likely to damage, disable, overburden, or impair the System or the Subscription Service or interfere with the use or enjoyment of the Subscription Service by others; or (iv) in any way that constitutes or encourages conduct that could constitute a criminal offense. DocuSign does not monitor the content processed through the Subscription Service, but in accordance with DMCA (Digital Millennium Copyright Act) safe harbors, it may suspend any use of the Subscription Service, or remove or disable any content that DocuSign reasonably and in good faith believes violates this Agreement or applicable laws or regulations. DocuSign will use commercially reasonable efforts to notify Subscriber prior to any such suspension or disablement, unless DocuSign reasonably believes that: (A) it is prohibited from doing so under applicable law or under legal process, such as court or government administrative agency processes, orders, mandates, and the like; or (B) it is necessary to delay notice in order to prevent imminent harm to the System, Subscription Service, or a third party. Under circumstances where notice is delayed, DocuSign will provide the notice if and when the related restrictions in the previous sentence no longer apply.

6. PRICING AND PER USE PURCHASES The prices, features, and options of the Subscription Service available for an Account depend on the Service Plan selected by Subscriber. Subscriber may also purchase optional services on a periodic or per-use basis. DocuSign may add or change the prices, features or options available with a

Service Plan without notice. Subscriber's usage under a Service Plan is measured based on the actual number of Seats as described in the Service Plan on the Site. Once a per-Seat Service Plan is established, the right of the named Authorized User to access and use the Subscription Service is not transferable; any additional or differently named Authorized Users must purchase per-Seat Service Plans to send Envelopes. Extra seats, users and/or per use fees will be charged as set forth in Subscriber's Service Plan if allowed by such Service Plan. If a Services Plan defines a monthly Envelope Allowance (i.e. # Envelopes per month allowed to be sent), all Envelopes sent in excess of the Envelope Allowance will incur a per-Envelope charge. Any unused Envelope Allowances will expire and not carry over from one billing period to another under a Service Plan. Subscriber's Account will be deemed to have consumed an Envelope at the time the Envelope is sent by Subscriber, regardless of whether Envelopes were received by recipients, or whether recipients have performed any actions upon any eContract in the Envelope. Powerforms are considered Envelopes within an Envelope Allowance Service Plan, and will be deemed consumed at the time they are "clicked" by any end user regardless of whether or not any actions are subsequently performed upon such Envelope. For Service Plans that specify the Envelope Allowance is "Unlimited," Subscriber is allowed to send a reasonable number of Envelopes from the number of Seats purchased. If DocuSign suspects that the number of Envelopes sent from a particular Seat or a group of Seats is abusive and/or unduly burdensome, DocuSign will promptly notify Subscriber, discuss the use-case scenario with Subscriber and any continued monitoring, additional discussions and/or information required to make a final determination on the course of action based on such information. In the event Subscriber exceeds, in DocuSign's sole discretion, reasonable use restrictions under a Service Plan, DocuSign reserves the right to transfer Subscriber into a higher-tier Service Plan without notice. If you misrepresent your eligibility for any Service Plan, you agree to pay us the additional amount you would have been charged under the most favorable pricing structure for which you are eligible. DocuSign may discontinue a Service Plan at any time, and with prior notice to you, may migrate your Account to a similar Service Plan that may carry a different fee. You agree to allow us to charge your credit card for the fees associated with a substitute Service Plan, even if those fees are higher than those you agreed to when you registered your Account. Optional asures, are measured at the time of use, and such charges are specific to the number of units of the service(s) used during the billing period. Optional services subject to periodic charges, such as additional secure storage, are charged on the same periodic basis as the Service Plan fees for the Subscription Service.

7. SUBSCRIBER SUPPORT DocuSign will provide Subscriber support to Subscriber as specified in the Service Plan selected by Subscriber, and that is further detailed on DocuSign's website.

8. STORAGE DocuSign will store eContracts per the terms of the Service Plan selected by Subscriber. For Service Plans that specify the Envelope storage amount is "Unlimited," DocuSign will store an amount of Envelopes that is not abusive and/or unduly burdensome, in DocuSign's sole discretion. Subscriber may retrieve and store copies of eContracts for storage outside of the System at any time during the Term of the Service Plan when Subscriber is in good financial standing under these Terms and Conditions, and may delete or purge eContracts from the System at its own discretion. DocuSign may, at its sole discretion, delete an uncompleted eContract from the System immediately and without notice upon earlier of: (i) expiration of the Envelope (where Subscriber has established an expiration for such Envelope, not to exceed 365 days); or (ii) expiration of the Term. DocuSign assumes no liability or responsibility for a party's failure or inability to electronically sign any eContract within such a period of time. DocuSign may retain Transaction Data for as long as it has a

business purpose to do so. 9. BUSINESS AGREEMENT BENEFITS You may receive or be eligible for certain pricing structures, discounts, features, promotions, and other benefits (collectively, "Benefits") through a business or government Subscriber's agreement with us (a "Business Agreement"). Any and all such Benefits are provided to you solely as a result of the corresponding Business Agreement and such Benefits may be modified or terminated without notice. If you use the Subscription Service where a business or government entity pays your charges or is otherwise liable for the charges, you authorize us to share your account information with that entity and/or its authorized agents. If you are enrolled in a Service Plan or receive certain Benefits tied to a Business Agreement with us, but you are liable for your own charges, then you authorize us to share enough account information with that entity and its authorized agents to verify your continuing eligibility for those Benefits and the Service Plan. 10. FEES AND PAYMENT TERMS The Service Plan rates, charges, and other conditions for use are set forth in the Site. Subscriber will pay DocuSign the applicable charges for the Services Plan as set forth on the Site. If you add more Authorized Users than the number of Seats you purchased, we will add those Authorized Users to your Account and impose additional charges for such additional Seats on an ongoing basis. Charges for pre-paid Service Plans will be billed to Subscriber in advance. Charges for per use purchases and standard Service Plan charges will be billed in arrears. When you register for an Account, you will be required to provide DocuSign with accurate, complete, and current credit card information for a valid credit card that you are authorized to use. You must promptly notify us of any change in your invoicing address or changes related to the credit card used for payment. By completing your registration for the Services Plan, you authorize DocuSign or its agent to bill your credit card the applicable Service Plan charges, any and all applicable taxes, and any other charges you may incur in connection with your use of the Subscription Service, all of which will be charged to your credit card. Each time you use the Subscription Service, or allow or cause the Subscription Service to be used, you reaffirm that we are authorized to charge your credit card. You may terminate your Account and revoke your credit card authorization as set forth in the Term and Termination section of these Terms and Conditions. We will provide you with one invoice in a format we choose, which may change from time to time, for all Subscription Service associated with each Account and any charges of a third party on whose behalf we bill. Payment of all charges is due and will be charged to your credit card upon your receipt of an invoice. Billing cycle end dates may change from time to time. When a billing cycle covers less than or more than a full month, we may make reasonable adjustments and/or prorations. If your Account is a qualified business account and is approved by us in writing for corporate billing, charges will be accumulated, identified by Account identification number, and invoiced on a monthly basis. You agree that we may (at our option) accumulate charges incurred during your monthly billing cycle and submit them as one or more aggregate charges during or at the end of each cycle, and that we may delay obtaining authorization from your credit card issuer until submission of the accumulated charge(s). This means that accumulated charges may appear on the statement you receive from your credit card issuer. If DocuSign does not receive payment from your credit card provider, you agree to pay all amounts due upon demand. DocuSign reserves the right to correct any errors or mistakes that it makes even if it has already requested or received payment. Your credit card issuer's agreement governs your use of your credit card in connection with the Subscription Service, and you must refer to such agreement (not these Terms and Conditions) with respect to your rights and liabilities as a cardholder. You are solely responsible for any and all fees charged to your credit card by the issuer, bank, or financial institution including, but not limited to, membership,

overdraft, insufficient funds, and over the credit limit fees. You agree to notify us about any billing problems or discrepancies within 20 days after they first appear on your invoice. If you do not bring them to our attention within 20 days, you agree that you waive your right to dispute such problems or discrepancies. We may modify the price, content, or nature of the Subscription Service and/or your Service Plan at any time. If we modify any of the foregoing terms, you may cancel your use of the Subscription Service. We may provide notice of any such changes by e-mail, notice to you upon log-in, or by publishing them on the Site. Your payment obligations survive any termination of your use of the Subscription Service before the end of the billing cycle. Any amount not paid when due will be subject to finance charges equal to 1.5% of the unpaid balance per month or the highest rate permitted by applicable usury law, whichever is less, determined and compounded daily from the date due until the date paid. Subscriber will reimburse any costs or expenses (including, but not limited to, reasonable attorneys' fees) incurred by DocuSign to collect any amount that is not paid when due. DocuSign may accept any check or payment in any amount without prejudice to DocuSign's right to recover the balance of the amount due or to pursue any other right or remedy. Amounts due to DocuSign under these Terms and Conditions may not be withheld or offset by Subscriber for any reason against amounts due or asserted to be due to Subscriber from DocuSign. Unless otherwise noted and Conditions are denominated in United States dollars, and Subscriber will pay all such amounts in United States dollars. Other than federal and state net income taxes imposed on DocuSign by the United States, Subscriber will bear all taxes, duties, VAT and other governmental charges (collectively, "taxes") resulting from these Terms and Conditions or transactions conducted in relation to these Terms and Conditions. Subscriber will pay any additional taxes as are necessary to ensure that the net amounts received and retained by DocuSign after all such taxes are paid are equal to the amounts that DocuSign would have been entitled to in accordance with these Terms and Conditions as if the taxes did not exist. 11. **DEPOSITS, SERVICE LIMITS, CREDIT REPORTS, AND RETURN OF BALANCES** You authorize us to ask consumer reporting agencies or trade references to furnish us with employment and credit information, and you consent to our rechecking and reporting personal and/or business payment and credit history if, in our sole discretion, we so choose. If you believe that we have reported inaccurate information about your account to a consumer reporting agency, you may send a written notice describing the specific inaccuracy to the address provided in the Notices section below. For you to use the Subscription Service, we may require a deposit or set a service limit. The deposit will be held as a partial guarantee of payment. It cannot be used by you to pay your invoice or delayed payment. Unless otherwise required by law, deposits may be mixed with other funds and will not earn interest. We reserve the right to increase your deposit if we deem appropriate. You may request that we reevaluate your deposit on an annual basis, which may result in a partial or total refund of the deposit to you or credit to your account. If you default or these Terms and Conditions are terminated, we may, without notice to you, apply any deposit towards payment of any amounts you owe to us. After approximately 90 days following termination of these Terms and Conditions, any remaining deposit or other credit balance in excess of amounts owed will be returned without interest, unless otherwise required by law, to you at your last known address. You agree that any amounts under \$15 will not be refunded to cover our costs of closing your account. If the deposit balance is undeliverable and returned to us, we will hold it for you for one year from the date of return and, during that period, we may charge a service fee against the deposit balance. You hereby grant us a security interest in any deposit we require to secure the performance of your obligations under these Terms and

Conditions. 12. TERM AND TERMINATION The term of these Terms and Conditions for each Account begins on the date you register for an Account and continues for the term specified by the Service Plan you purchase (the "Term"). You may terminate your Account at any time upon 10 days advance written notice to DocuSign following the Notice procedures set forth in these Terms and Conditions. Unless you terminate your Account or you set your Account to not auto renew, your Service Plan will automatically renew at the end of its Term (each a "Renewal Term"), and you authorize us (without notice) to collect the then-applicable fee and any taxes for the renewed Service Plan, using any credit card we have on record for you. Service Plan fees and features may change over time. Your Service Plan for a Renewal Term will be the one we choose as being closest to your Service Plan from the prior Term. For any termination (including when you switch your Account), you will be responsible for payment of all fees and charges through the end of the billing cycle in which termination occurs. If you terminate your annual Service Plan Account within the first 30 days of the Term, you may submit written request to DocuSign following the Notice procedures set forth in these Terms and Conditions, for a full refund of the prepaid fees paid by you to DocuSign. You will be limited to one refund. You agree that termination of an annual Service Plan after the first 30 days will not entitle you to any refund of prepaid fees. You will be in default of these Terms and Conditions if you: (a) fail to pay any amount owed to us or an affiliate of ours or any amount appearing on your invoice; (b) have amounts still owing to us or an affiliate of ours from a prior account; (c) breach any provision of these Terms and Conditions; (d) violate any policy applicable to the Subscription Service; (e) are subject to any proceeding under the Bankruptcy Code or similar laws; or (f) if, in our sole discretion, we believe that your continued use of the Subscription Service presents a threat to the security of other users of the Subscription Service. If you are in default, we may, without notice to you, suspend your Account and use of the Subscription Service, withhold refunds and terminate your Account, in addition to all other remedies available to us. We may require reactivation charges to reactivate your Account after termination or suspension. The following provisions will survive the termination of these Terms and Conditions and your Account: Sections 3, 9-11, and 15-23. 13. SUBSCRIBER WARRANTIES You hereby represent and warrant to DocuSign that: (a) you have all requisite rights and authority to use the Subscription Service under these Terms and Conditions and to grant all applicable rights herein; (b) the performance of your obligations under these Terms and Conditions will not violate, conflict with, or result in a default under any other agreement, including confidentiality agreements between you and third parties; (c) you will use the Subscription Service for lawful purposes only and subject to these Terms and Conditions; (d) you are responsible for all use of the Subscription Service in your Account; (e) you are solely responsible for maintaining the confidentiality of your Account names and password(s); (f) you agree to immediately notify us of any unauthorized use of your Account of which you become aware; (g) you agree that DocuSign will not be liable for any losses incurred as a result of a third party's use of your Account, regardless of whether such use is with or without your knowledge and consent; (h) you will not use the Subscription Service in any manner that could damage, disable, overburden or impair the System, or interfere with another's use of the Subscription Service by others; (i) any information submitted to DocuSign by you is true, accurate, and correct; and (j) you will not attempt to gain unauthorized access to the System or the Subscription Service, other accounts, computer systems, or networks under the control or responsibility of DocuSign through hacking, cracking, password mining, or any other unauthorized means. 14. DOCUSIGN WARRANTIES DocuSign represents and warrants that: (a) the Subscription Service as delivered to Subscriber

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Daniel Harden

daniel.harden@nashville.gov

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emcmanus@wm.com

AVP

Waste Management Inc., of Tennessee

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Hannah Zeitlin Hannah.Zeitlin@nashville.gov Security Level: Email, Account Authentication (None)	<i>Hannah Zeitlin</i> Signature Adoption: Pre-selected Style Using IP Address: 170.190.198.185	Sent: 5/28/2026 4:03:51 PM Viewed: 5/29/2026 9:39:44 AM Signed: 5/29/2026 3:18:38 PM

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prg@nashville.gov
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jan.harvey@nashville.gov
Security Level: Email, Account Authentication (None)



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publicrecords@nashville.gov
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Jeremy Frye
jeremy.frye@nashville.gov
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Aandrew Sullivan
andrew.sullivan@nashville.gov
Security Level: Email, Account Authentication (None)

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Amber Gardner
Amber.Gardner@nashville.gov
Security Level: Email, Account Authentication
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Terri Ray
terri.ray@nashville.gov
Security Level: Email, Account Authentication
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Electronic Record and Signature Disclosure:
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Stephanie Peterson
speter15@wm.com
Security Level: Email, Account Authentication
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Envelope Sent	Hashed/Encrypted	4/29/2026 6:40:07 PM
Envelope Updated	Security Checked	5/15/2026 9:00:17 AM
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to time, which provides on-line display, certified delivery, acknowledgement, electronic signature, and storage services for eContracts via the Internet. "System" refers to the software systems and programs, communication and network facilities, and hardware and equipment used by DocuSign or its agents to provide the Subscription Service. "Term" means the period of effectiveness of these Terms and Conditions, as specified in Section 12 below. "Transaction Data" means the metadata associated with an Envelope (such as transaction history, image hash value, method and time of Envelope deletion, sender and recipient names, email addresses and signature IDs) and maintained by DocuSign in order to establish the digital audit trail required by the Subscription Service.

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During the term of the Service Plan and subject to these Terms and Conditions, Subscriber will have the right to obtain an Account and register its Authorized Users, who may access and use the Subscription Service, and DocuSign will provide the Subscription Service in material conformance with the Specifications. You must be 18 years of age or older to register for an Account and use the Subscription Service. Subscriber's right to use the Subscription Service is limited to its Authorized Users, and Subscriber agrees not to resell or otherwise provide or assist with the provision of the Subscription Service to any third party. In addition, DocuSign's provision of the Subscription Service is conditioned on Subscriber's acknowledgement and agreement to the following: (a) The Subscription Service facilitates the execution of eContracts between the parties to those eContracts. Nothing in these Terms and Conditions may be construed to make DocuSign a party to any eContract processed through the Subscription Service, and DocuSign makes no representation or warranty regarding the transactions sought to be effected by any eContract; (b) Between DocuSign and Subscriber, Subscriber has exclusive control over and responsibility for the content, quality, and format of any eContract. All eContracts stored by DocuSign are maintained in an encrypted form, and DocuSign has no control of or access to their contents; (c) If Subscriber elects to use one or more of the optional features designed to verify the identity of the intended recipient of an eContract that DocuSign makes available to its subscribers ("Authentication Measures"), DocuSign will apply only those Authentication Measures selected by the Subscriber, but makes no representations or warranties about the appropriateness of any Authentication Measure. Further, DocuSign assumes no liability for: (A) the inability or failure by the intended recipient or other party to satisfy the Authentication Measure; or (B) the circumvention by any person (other than DocuSign) of any Authentication Measure; (d) Certain types of agreements and documents may be exempted from electronic signature laws (e.g. wills and agreements pertaining to family law), or may be subject to specific regulations promulgated by various government agencies regarding electronic signatures and electronic records. DocuSign is not responsible or liable to determine whether any particular eContract is subject to an exception to applicable electronic signature laws, or whether it is subject to any particular agency promulgations, or whether it can be legally formed by electronic signatures; (e) DocuSign is not responsible for determining how long any d to be retained or stored under any applicable laws, regulations, or legal or administrative agency processes. Further, DocuSign is not responsible for or liable to produce any of Subscriber's eContracts or other documents to any third parties; (f) Certain consumer protection or similar laws or regulations may impose special requirements with respect to electronic transactions involving one or more "consumers," such as (among others) requirements that the consumer consent to the method of contracting and/or that the consumer be provided with a copy, or access to a copy, of a paper or other non-electronic, written record of the transaction. DocuSign does not and is not responsible to: (A) determine whether any

particular transaction involves a “consumer”; (B) furnish or obtain any such consents or determine if any such consents have been withdrawn; (C) provide any information or disclosures in connection with any attempt to obtain any such consents; (D) provide legal review of, or update or correct any information or disclosures currently or previously given; (E) provide any such copies or access, except as expressly provided in the Specifications for all transactions, consumer or otherwise; or (F) otherwise to comply with any such special requirements; and (g) Subscriber undertakes to determine whether any “consumer” is involved in any eContract presented by Subscriber or its Authorized Users for processing, and, if so, to comply with all requirements imposed by law on such eContracts or their formation. (h) If the domain of the primary email address associated with the Account is owned by an organization and was assigned to Subscriber as an employee, contractor or member of such organization, and that organization wishes to establish a commercial relationship with DocuSign and add the Account to such relationship, then, if Subscriber does not change the email address associated with the Account, the Account may become subject to the commercial relationship between DocuSign and such organization and controlled by such organization.

5. RESPONSIBILITY FOR CONTENT OF COMMUNICATIONS As between Subscriber and DocuSign, Subscriber is solely responsible for the nature and content of all materials, works, data, statements, and other visual, graphical, video, and written or audible communications submitted by any Authorized User or otherwise processed through its Account, the Subscription Service, or under any Service Plan. Accordingly: (a) Subscriber will not use or permit the use of the Subscription Service to send unsolicited mass mailings outside its organization. The term “unsolicited mass mailings” includes all statutory or common definitions or understanding of those terms in the applicable jurisdiction, such as those set forth for “Commercial Electronic Mail Messages” under the U.S. CAN-SPAM Act, as an example only; and (b) Subscriber will not use or permit the use of the Subscription Service: (i) to communicate any message or material that is defamatory, harassing, libelous, threatening, or obscene; (ii) in a way that violates or infringes upon the intellectual property rights or the privacy or publicity rights of any person or entity or that may otherwise be unlawful or give rise to civil or criminal liability (other than contractual liability of the parties under eContracts processed through the Subscription Service); (iii) in any manner that is likely to damage, disable, overburden, or impair the System or the Subscription Service or interfere with the use or enjoyment of the Subscription Service by others; or (iv) in any way that constitutes or encourages conduct that could constitute a criminal offense. DocuSign does not monitor the content processed through the Subscription Service, but in accordance with DMCA (Digital Millennium Copyright Act) safe harbors, it may suspend any use of the Subscription Service, or remove or disable any content that DocuSign reasonably and in good faith believes violates this Agreement or applicable laws or regulations. DocuSign will use commercially reasonable efforts to notify Subscriber prior to any such suspension or disablement, unless DocuSign reasonably believes that: (A) it is prohibited from doing so under applicable law or under legal process, such as court or government administrative agency processes, orders, mandates, and the like; or (B) it is necessary to delay notice in order to prevent imminent harm to the System, Subscription Service, or a third party. Under circumstances where notice is delayed, DocuSign will provide the notice if and when the related restrictions in the previous sentence no longer apply.

6. PRICING AND PER USE PURCHASES The prices, features, and options of the Subscription Service available for an Account depend on the Service Plan selected by Subscriber. Subscriber may also purchase optional services on a periodic or per-use basis. DocuSign may add or change the prices, features or options available with a

Service Plan without notice. Subscriber's usage under a Service Plan is measured based on the actual number of Seats as described in the Service Plan on the Site. Once a per-Seat Service Plan is established, the right of the named Authorized User to access and use the Subscription Service is not transferable; any additional or differently named Authorized Users must purchase per-Seat Service Plans to send Envelopes. Extra seats, users and/or per use fees will be charged as set forth in Subscriber's Service Plan if allowed by such Service Plan. If a Services Plan defines a monthly Envelope Allowance (i.e. # Envelopes per month allowed to be sent), all Envelopes sent in excess of the Envelope Allowance will incur a per-Envelope charge. Any unused Envelope Allowances will expire and not carry over from one billing period to another under a Service Plan. Subscriber's Account will be deemed to have consumed an Envelope at the time the Envelope is sent by Subscriber, regardless of whether Envelopes were received by recipients, or whether recipients have performed any actions upon any eContract in the Envelope. Powerforms are considered Envelopes within an Envelope Allowance Service Plan, and will be deemed consumed at the time they are "clicked" by any end user regardless of whether or not any actions are subsequently performed upon such Envelope. For Service Plans that specify the Envelope Allowance is "Unlimited," Subscriber is allowed to send a reasonable number of Envelopes from the number of Seats purchased. If DocuSign suspects that the number of Envelopes sent from a particular Seat or a group of Seats is abusive and/or unduly burdensome, DocuSign will promptly notify Subscriber, discuss the use-case scenario with Subscriber and any continued monitoring, additional discussions and/or information required to make a final determination on the course of action based on such information. In the event Subscriber exceeds, in DocuSign's sole discretion, reasonable use restrictions under a Service Plan, DocuSign reserves the right to transfer Subscriber into a higher-tier Service Plan without notice. If you misrepresent your eligibility for any Service Plan, you agree to pay us the additional amount you would have been charged under the most favorable pricing structure for which you are eligible. DocuSign may discontinue a Service Plan at any time, and with prior notice to you, may migrate your Account to a similar Service Plan that may carry a different fee. You agree to allow us to charge your credit card for the fees associated with a substitute Service Plan, even if those fees are higher than those you agreed to when you registered your Account. Optional asures, are measured at the time of use, and such charges are specific to the number of units of the service(s) used during the billing period. Optional services subject to periodic charges, such as additional secure storage, are charged on the same periodic basis as the Service Plan fees for the Subscription Service.

7. SUBSCRIBER SUPPORT DocuSign will provide Subscriber support to Subscriber as specified in the Service Plan selected by Subscriber, and that is further detailed on DocuSign's website.

8. STORAGE DocuSign will store eContracts per the terms of the Service Plan selected by Subscriber. For Service Plans that specify the Envelope storage amount is "Unlimited," DocuSign will store an amount of Envelopes that is not abusive and/or unduly burdensome, in DocuSign's sole discretion. Subscriber may retrieve and store copies of eContracts for storage outside of the System at any time during the Term of the Service Plan when Subscriber is in good financial standing under these Terms and Conditions, and may delete or purge eContracts from the System at its own discretion. DocuSign may, at its sole discretion, delete an uncompleted eContract from the System immediately and without notice upon earlier of: (i) expiration of the Envelope (where Subscriber has established an expiration for such Envelope, not to exceed 365 days); or (ii) expiration of the Term. DocuSign assumes no liability or responsibility for a party's failure or inability to electronically sign any eContract within such a period of time. DocuSign may retain Transaction Data for as long as it has a

business purpose to do so. 9. BUSINESS AGREEMENT BENEFITS You may receive or be eligible for certain pricing structures, discounts, features, promotions, and other benefits (collectively, "Benefits") through a business or government Subscriber's agreement with us (a "Business Agreement"). Any and all such Benefits are provided to you solely as a result of the corresponding Business Agreement and such Benefits may be modified or terminated without notice. If you use the Subscription Service where a business or government entity pays your charges or is otherwise liable for the charges, you authorize us to share your account information with that entity and/or its authorized agents. If you are enrolled in a Service Plan or receive certain Benefits tied to a Business Agreement with us, but you are liable for your own charges, then you authorize us to share enough account information with that entity and its authorized agents to verify your continuing eligibility for those Benefits and the Service Plan. 10. FEES AND PAYMENT TERMS The Service Plan rates, charges, and other conditions for use are set forth in the Site. Subscriber will pay DocuSign the applicable charges for the Services Plan as set forth on the Site. If you add more Authorized Users than the number of Seats you purchased, we will add those Authorized Users to your Account and impose additional charges for such additional Seats on an ongoing basis. Charges for pre-paid Service Plans will be billed to Subscriber in advance. Charges for per use purchases and standard Service Plan charges will be billed in arrears. When you register for an Account, you will be required to provide DocuSign with accurate, complete, and current credit card information for a valid credit card that you are authorized to use. You must promptly notify us of any change in your invoicing address or changes related to the credit card used for payment. By completing your registration for the Services Plan, you authorize DocuSign or its agent to bill your credit card the applicable Service Plan charges, any and all applicable taxes, and any other charges you may incur in connection with your use of the Subscription Service, all of which will be charged to your credit card. Each time you use the Subscription Service, or allow or cause the Subscription Service to be used, you reaffirm that we are authorized to charge your credit card. You may terminate your Account and revoke your credit card authorization as set forth in the Term and Termination section of these Terms and Conditions. We will provide you with one invoice in a format we choose, which may change from time to time, for all Subscription Service associated with each Account and any charges of a third party on whose behalf we bill. Payment of all charges is due and will be charged to your credit card upon your receipt of an invoice. Billing cycle end dates may change from time to time. When a billing cycle covers less than or more than a full month, we may make reasonable adjustments and/or prorations. If your Account is a qualified business account and is approved by us in writing for corporate billing, charges will be accumulated, identified by Account identification number, and invoiced on a monthly basis. You agree that we may (at our option) accumulate charges incurred during your monthly billing cycle and submit them as one or more aggregate charges during or at the end of each cycle, and that we may delay obtaining authorization from your credit card issuer until submission of the accumulated charge(s). This means that accumulated charges may appear on the statement you receive from your credit card issuer. If DocuSign does not receive payment from your credit card provider, you agree to pay all amounts due upon demand. DocuSign reserves the right to correct any errors or mistakes that it makes even if it has already requested or received payment. Your credit card issuer's agreement governs your use of your credit card in connection with the Subscription Service, and you must refer to such agreement (not these Terms and Conditions) with respect to your rights and liabilities as a cardholder. You are solely responsible for any and all fees charged to your credit card by the issuer, bank, or financial institution including, but not limited to, membership,

overdraft, insufficient funds, and over the credit limit fees. You agree to notify us about any billing problems or discrepancies within 20 days after they first appear on your invoice. If you do not bring them to our attention within 20 days, you agree that you waive your right to dispute such problems or discrepancies. We may modify the price, content, or nature of the Subscription Service and/or your Service Plan at any time. If we modify any of the foregoing terms, you may cancel your use of the Subscription Service. We may provide notice of any such changes by e-mail, notice to you upon log-in, or by publishing them on the Site. Your payment obligations survive any termination of your use of the Subscription Service before the end of the billing cycle. Any amount not paid when due will be subject to finance charges equal to 1.5% of the unpaid balance per month or the highest rate permitted by applicable usury law, whichever is less, determined and compounded daily from the date due until the date paid. Subscriber will reimburse any costs or expenses (including, but not limited to, reasonable attorneys' fees) incurred by DocuSign to collect any amount that is not paid when due. DocuSign may accept any check or payment in any amount without prejudice to DocuSign's right to recover the balance of the amount due or to pursue any other right or remedy. Amounts due to DocuSign under these Terms and Conditions may not be withheld or offset by Subscriber for any reason against amounts due or asserted to be due to Subscriber from DocuSign. Unless otherwise noted and Conditions are denominated in United States dollars, and Subscriber will pay all such amounts in United States dollars. Other than federal and state net income taxes imposed on DocuSign by the United States, Subscriber will bear all taxes, duties, VAT and other governmental charges (collectively, "taxes") resulting from these Terms and Conditions or transactions conducted in relation to these Terms and Conditions. Subscriber will pay any additional taxes as are necessary to ensure that the net amounts received and retained by DocuSign after all such taxes are paid are equal to the amounts that DocuSign would have been entitled to in accordance with these Terms and Conditions as if the taxes did not exist. 11. **DEPOSITS, SERVICE LIMITS, CREDIT REPORTS, AND RETURN OF BALANCES** You authorize us to ask consumer reporting agencies or trade references to furnish us with employment and credit information, and you consent to our rechecking and reporting personal and/or business payment and credit history if, in our sole discretion, we so choose. If you believe that we have reported inaccurate information about your account to a consumer reporting agency, you may send a written notice describing the specific inaccuracy to the address provided in the Notices section below. For you to use the Subscription Service, we may require a deposit or set a service limit. The deposit will be held as a partial guarantee of payment. It cannot be used by you to pay your invoice or delayed payment. Unless otherwise required by law, deposits may be mixed with other funds and will not earn interest. We reserve the right to increase your deposit if we deem appropriate. You may request that we reevaluate your deposit on an annual basis, which may result in a partial or total refund of the deposit to you or credit to your account. If you default or these Terms and Conditions are terminated, we may, without notice to you, apply any deposit towards payment of any amounts you owe to us. After approximately 90 days following termination of these Terms and Conditions, any remaining deposit or other credit balance in excess of amounts owed will be returned without interest, unless otherwise required by law, to you at your last known address. You agree that any amounts under \$15 will not be refunded to cover our costs of closing your account. If the deposit balance is undeliverable and returned to us, we will hold it for you for one year from the date of return and, during that period, we may charge a service fee against the deposit balance. You hereby grant us a security interest in any deposit we require to secure the performance of your obligations under these Terms and

Conditions. 12. TERM AND TERMINATION The term of these Terms and Conditions for each Account begins on the date you register for an Account and continues for the term specified by the Service Plan you purchase (the "Term"). You may terminate your Account at any time upon 10 days advance written notice to DocuSign following the Notice procedures set forth in these Terms and Conditions. Unless you terminate your Account or you set your Account to not auto renew, your Service Plan will automatically renew at the end of its Term (each a "Renewal Term"), and you authorize us (without notice) to collect the then-applicable fee and any taxes for the renewed Service Plan, using any credit card we have on record for you. Service Plan fees and features may change over time. Your Service Plan for a Renewal Term will be the one we choose as being closest to your Service Plan from the prior Term. For any termination (including when you switch your Account), you will be responsible for payment of all fees and charges through the end of the billing cycle in which termination occurs. If you terminate your annual Service Plan Account within the first 30 days of the Term, you may submit written request to DocuSign following the Notice procedures set forth in these Terms and Conditions, for a full refund of the prepaid fees paid by you to DocuSign. You will be limited to one refund. You agree that termination of an annual Service Plan after the first 30 days will not entitle you to any refund of prepaid fees. You will be in default of these Terms and Conditions if you: (a) fail to pay any amount owed to us or an affiliate of ours or any amount appearing on your invoice; (b) have amounts still owing to us or an affiliate of ours from a prior account; (c) breach any provision of these Terms and Conditions; (d) violate any policy applicable to the Subscription Service; (e) are subject to any proceeding under the Bankruptcy Code or similar laws; or (f) if, in our sole discretion, we believe that your continued use of the Subscription Service presents a threat to the security of other users of the Subscription Service. If you are in default, we may, without notice to you, suspend your Account and use of the Subscription Service, withhold refunds and terminate your Account, in addition to all other remedies available to us. We may require reactivation charges to reactivate your Account after termination or suspension. The following provisions will survive the termination of these Terms and Conditions and your Account: Sections 3, 9-11, and 15-23. 13. SUBSCRIBER WARRANTIES You hereby represent and warrant to DocuSign that: (a) you have all requisite rights and authority to use the Subscription Service under these Terms and Conditions and to grant all applicable rights herein; (b) the performance of your obligations under these Terms and Conditions will not violate, conflict with, or result in a default under any other agreement, including confidentiality agreements between you and third parties; (c) you will use the Subscription Service for lawful purposes only and subject to these Terms and Conditions; (d) you are responsible for all use of the Subscription Service in your Account; (e) you are solely responsible for maintaining the confidentiality of your Account names and password(s); (f) you agree to immediately notify us of any unauthorized use of your Account of which you become aware; (g) you agree that DocuSign will not be liable for any losses incurred as a result of a third party's use of your Account, regardless of whether such use is with or without your knowledge and consent; (h) you will not use the Subscription Service in any manner that could damage, disable, overburden or impair the System, or interfere with another's use of the Subscription Service by others; (i) any information submitted to DocuSign by you is true, accurate, and correct; and (j) you will not attempt to gain unauthorized access to the System or the Subscription Service, other accounts, computer systems, or networks under the control or responsibility of DocuSign through hacking, cracking, password mining, or any other unauthorized means. 14. DOCUSIGN WARRANTIES DocuSign represents and warrants that: (a) the Subscription Service as delivered to Subscriber

and used in accordance with the Specifications will not infringe on any United States patent, copyright or trade secret; (b) the Subscription Service will be performed in accordance with the Specifications in their then-current form at the time of the provision of such Subscription Service; (c) any DocuSign Products that are software shall be free of harmful or illicit code, trapdoors, viruses, or other harmful features; (d) the proper use of the Subscription Service by Subscriber in accordance with the Specifications and applicable law in the formation of an eContract not involving any consumer will be sufficient under the Electronic Signatures in Global and National Commerce Act, 15 U.S.C. Â§Â§ 7001 et seq. (the "ESIGN Act") to ESIGN Act; (e) the proper use of the Subscription Service by Subscriber in accordance with the Specifications and applicable law in the formation of an eContract involving a consumer will be sufficient under the ESIGN Act to support the validity of such formation, to the extent provided in the ESIGN Act, so long as and provided that Subscriber complies with all special requirements for consumer eContracts, including and subject to those referenced in Section 4.(f) and (g) above; and (f) DocuSign has implemented information security policies and safeguards to preserve the security, integrity, and confidentiality of eContracts and to protect against unauthorized access and anticipated threats or hazards thereto, that meet the objectives of the Interagency Guidelines Establishing Standards for Safeguarding Subscriber Information as set forth in Section 501 (b) of the Gramm-Leach-Bliley Act.

15. DISCLAIMER OF WARRANTIES EXCEPT FOR THE REPRESENTATIONS AND WARRANTIES EXPRESSLY PROVIDED IN SECTION 14 OF THESE TERMS AND CONDITIONS, THE SUBSCRIPTION SERVICE AND THE SITE ARE PROVIDED "AS IS," AND DOCUSIGN: (a) MAKES NO ADDITIONAL REPRESENTATION OR WARRANTY OF ANY KIND WHETHER EXPRESS, IMPLIED (EITHER IN FACT OR BY OPERATION OF LAW), OR STATUTORY, AS TO ANY MATTER WHATSOEVER; (b) EXPRESSLY DISCLAIMS ALL IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, QUALITY, ACCURACY, AND TITLE; AND (c) DOES NOT WARRANT THAT THE SUBSCRIPTION SERVICE OR SITE ARE OR WILL BE ERROR-FREE, WILL MEET SUBSCRIBER'S REQUIREMENTS, OR BE TIMELY OR SECURE. SUBSCRIBER WILL BE SOLELY RESPONSIBLE FOR ANY DAMAGE RESULTING FROM THE USE OF THE SUBSCRIPTION SERVICE OR SITE. SUBSCRIBER WILL NOT HAVE THE RIGHT TO MAKE OR PASS ON ANY REPRESENTATION OR WARRANTY ON BEHALF OF DOCUSIGN TO ANY THIRD PARTY. USE OF THE SUBSCRIPTION SERVICE AND SITE ARE AT YOUR SOLE RISK. Because some states and jurisdictions do not allow limitations on implied warranties, the above limitation may not apply to you. In that event, such warranties are limited to the minimum warranty period allowed by the applicable law.

16. SUBSCRIBER INDEMNIFICATION OBLIGATIONS You will defend, indemnify, and hold us, our affiliates, officers, directors, employees, suppliers, consultants, and agents harmless from any and all third party claims, liability, damages, and costs (including, but not limited to, attorneys' fees) arising from or related to: (a) your use of the Subscription Service; (b) your violation of these Terms and Conditions; (c) your infringement, or infringement by any other user of your Account, of any intellectual property or other right of any person or entity; or (d) the nature and content of all materials, works, data, statements, and other visual, graphical, written, or audible communications of any nature submitted by any Authorized User of your Account or otherwise processed through your Account.

17. LIMITATIONS OF LIABILITY NOTWITHSTANDING ANYTHING TO THE CONTRARY CONTAINED IN THESE TERMS AND CONDITIONS, DOCUSIGN WILL NOT, UNDER ANY CIRCUMSTANCES, BE LIABLE TO SUBSCRIBER

FOR ANY CONSEQUENTIAL, INCIDENTAL, SPECIAL, OR EXEMPLARY DAMAGES ARISING OUT OF OR RELATED TO THE TRANSACTIONS CONTEMPLATED UNDER THESE TERMS AND CONDITIONS, INCLUDING BUT NOT LIMITED TO LOST PROFITS OR LOSS OF BUSINESS, EVEN IF APPRISED OF THE LIKELIHOOD OF SUCH DAMAGES OCCURRING. UNDER NO CIRCUMSTANCES WILL DOCUSIGN'S TOTAL LIABILITY OF ALL KINDS ARISING OUT OF OR RELATED TO THESE TERMS AND CONDITIONS OR SUBSCRIBER'S USE OF THE SUBSCRIPTION SERVICE (INCLUDING BUT NOT LIMITED TO WARRANTY CLAIMS), REGARDLESS OF THE FORUM AND REGARDLESS OF WHETHER ANY ACTION OR CLAIM IS BASED ON CONTRACT, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE, EXCEED THE TOTAL AMOUNT PAID BY SUBSCRIBER TO DOCUSIGN UNDER THESE TERMS AND CONDITIONS DURING THE 3 MONTHS PRECEDING THE DATE OF THE ACTION OR CLAIM. EACH PROVISION OF THESE TERMS AND CONDITIONS THAT PROVIDES FOR A LIMITATION OF LIABILITY, DISCLAIMER OF WARRANTIES, OR EXCLUSION OF DAMAGES REPRESENTS AN AGREED ALLOCATION OF THE RISKS OF THESE TERMS AND CONDITIONS BETWEEN THE PARTIES. THIS ALLOCATION IS REFLECTED IN THE PRICING OFFERED BY DOCUSIGN TO SUBSCRIBER AND IS AN ESSENTIAL ELEMENT OF THE BASIS OF THE BARGAIN BETWEEN THE PARTIES. EACH OF THESE PROVISIONS IS SEVERABLE AND INDEPENDENT OF ALL OTHER PROVISIONS OF THESE TERMS AND CONDITIONS, AND EACH OF THESE PROVISIONS WILL APPLY EVEN IF THE WARRANTIES IN THESE TERMS AND CONDITIONS HAVE FAILED OF THEIR ESSENTIAL PURPOSE. Because some states and jurisdictions do not allow limitation of liability in certain instances, portions of the above limitation may not apply to you.

18. CONFIDENTIALITY – "Confidential Information" means any trade secrets or other information of DocuSign, whether of a technical, business, or other nature (including, without limitation, DocuSign software and related information), that is disclosed to or made available to Subscriber. Confidential Information does not include any information that: (a) was known to Subscriber prior to receiving it from DocuSign; (b) is independently developed by Subscriber without use of or reference to any Confidential Information; (c) is acquired by Subscriber from another source without restriction as to use or disclosure; or (d) is or becomes part of the public domain through no fault or action of Subscriber. During and after the Term of these Terms and Conditions, Subscriber will: (i) use the Confidential Information solely for the purpose for which it is provided; (ii) not disclose such Confidential Information to a third party; and (iii) protect such Confidential Information from unauthorized use and disclosure to the same extent (but using no less than a reasonable degree of care) that it protects its own Confidential Information of a similar nature. If Subscriber is required by law to disclose the Confidential Information or the terms of these Terms and Conditions, Subscriber must give prompt written notice of such requirement before such disclosure and assist the DocuSign in obtaining an order protecting the Confidential Information from public disclosure. Subscriber acknowledges that, as between the parties, all Confidential Information it receives from DocuSign, including all copies thereof in Subscriber's possession or control, in any media, is proprietary to and exclusively owned by DocuSign. Nothing in these Terms and Conditions grants Subscriber any right, title, or interest in or to any of the Confidential Information. Subscriber's incorporation of the Confidential Information into any of its own materials shall not render Confidential Information non-confidential. Subscriber acknowledges that any actual or threatened violation of this confidentiality provision may cause

irreparable, non-monetary injury to the disclosing party, the extent of which may be difficult to ascertain, and therefore agrees that DocuSign shall be entitled to seek injunctive relief in addition to all remedies available to DocuSign at law and/or in equity. Absent written consent of DocuSign, the burden of proving that the Confidential Information is not, or is no longer, confidential or a trade secret shall be on Subscriber.

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