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File ID Number	26-1570
Introduction Date	06-24-2026
Enactment Number	
Enactment Date	



Memo (Bid Award)

To Board of Education

From Denise Sadler, EdD, Interim Superintendent
Preston Thomas, Chief Systems & Services Officer
Roland Broach, Jr., Executive Director, Transitioning

Board Meeting Date June 24, 2026

Subject Amendment No. 1- General Services Agreement – Waste Management of Alameda County, Inc. – Solid Waste Handling & Recycling Services Project – Custodial Services Department

Action Requested Approval by the Board of Education of Amendment No. 1 to the General Services Agreement by and between the District and Waste Management of Alameda County, Inc., for the continuation of solid waste handling, recycling, and composting services for the Solid Waste Handling & Recycling Services Project. Under this Amendment, Waste Management will maintain the current rates from July 1, 2026, through June 30, 2027, with no rate adjustment, for a not-to-exceed amount of \$4,200,000 applicable to that time period. A fixed 4% rate adjustment will apply from July 1, 2027, through June 30, 2028, increasing the not-to-exceed amount for that time period to \$4,368,000. The total not-to- exceed amount for the original agreement and this amendment is \$12,243,000.

Discussion Public Resources Code §§42920–42928 require districts (including community colleges and K-12) to develop and implement integrated waste management plans—promoting recycling, composting, waste reduction, and purchasing recycled-content products. Vendor was selected using a fair, competitive RFP selection process.

LBP (Local Business Participation Percentage) Exempt

Recommendation Approval by the Board of Education of Amendment No. 1 to the General Services Agreement by and between the District and Waste Management of Alameda County, Inc., for the continuation of solid waste handling, recycling, and composting services for the Solid Waste Handling & Recycling Services Project. Under this Amendment, Waste Management will maintain the current rates from July 1, 2026, through June 30, 2027, with no rate adjustment, for a not-to-exceed amount of \$4,200,000 applicable to that time period. A fixed 4% rate adjustment will apply from July 1, 2027, through June 30, 2028, increasing the not-to-exceed amount for that time period to \$4,368,000. The total not-to- exceed amount for the original agreement and this amendment is \$12,243,000.

Fiscal Impact General Fund

Attachments

- Amendment
- Routing Form
- File ID: 25-1970



AMENDMENT NO. 1

GENERAL SERVICES AGREEMENT

This Amendment is entered into between the Oakland Unified School District and Waste Management of Alameda County, Inc. (“Contractor”) to amend the General Services Agreement –between the District and the Contractor dated August 13, 2025 (“Agreement”), for the **Solid Waste Handling & Recycling Services Project** (“Project”), as set forth below and in the Exhibit A attached hereto and incorporated herein by this reference:

1. **Services:** The scope of work is unchanged. The scope of work has changed.
If scope of work changed:
 The CONTRACTOR shall provide the following amended services:

2. **Terms (duration):** The term of the contract is unchanged. The term of the contract has changed.
If term is changed: The contract term is extended from **June 30, 2026, to June 30, 2028**.

3. **Compensation:** The contract price is unchanged. The contract price has changed.
If the compensation is changed: The contract price is adjusted as follows:
 Increased by: For July 1, 2026, through June 30, 2027, there shall be no rate adjustment, and the not-to-exceed amount for that time period shall be Four Million Two Hundred Thousand Dollars and No Cents (\$4,200,000.00). A fixed 4% rate adjustment will apply to the period from July 1, 2027, through June 30, 2028, as shown in Exhibit A and the not-to-exceed amount for that time period shall be Four Million Three Hundred Sixty-Eight Thousand Dollars and No Cents (\$4,368,000.00). The total not-to-exceed contract value will increase to Twelve Million Two Hundred Forty-Three Thousand Dollars and No Cents \$12,243,000.

 Prior to this amendment, the not-to-exceed total contract price was: **Three Million Six Hundred Seventy-Five Thousand and 00/100 (\$3,675,000.00)**, and after this amendment, the not-to-exceed total contract price will be: **Twelve Million Two Hundred Forty-Three Thousand Dollars and No Cents (\$12,243,000.00)**.

4. **Amendment History:**
 There are no previous amendments to this Agreement. This contract has previously been amended as follows:

No.	Date	General Description of Reason for Amendment	Amount of Increase (Decrease)
			\$

- 5. **No Further Modifications.** Except as expressly modified by this Amendment, all other terms and condition of the Agreement remain unmodified and in full force and effect. In the event of any conflict between this Amendment and the Agreement, the terms of this Amendment shall control.
- 6. **Entire Agreement.** This Amendment, together with the Agreement and any prior amendments thereto, constitutes the entire agreement between the parties concerning the Project and the subject matter hereof and superseded any prior or contemporaneous oral or written discussions, representations, or agreements regarding the same. No modification or waiver of any provision of this Amendment shall be binding unless in writing and signed by both parties.
- 7. **Approval:** This Amendment is not effective, and no payment shall be made to Contractor based on this Amendment, until it is signed by Contractor and approved by the Board of Education.
- 8. **Authority.** Each party represents and warrants that is has full legal authority to enter into this Amendment and that the individuals executing this Amendment on behalf of the respective parties have been duly authorized to do so.

Contract No.

P.O. No.

OAKLAND UNIFIED SCHOOL DISTRICT

Jennifer Brouhard, President,
Board of Education

Date

Denise Gail Saddler, Ed., Interim Superintendent
and Interim Secretary, Board of Education

Date

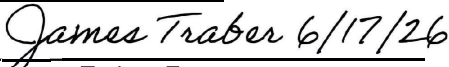


Preston Thomas, Chief Systems & IT (6/18/2026 8:14:10 PDT)
Services Officer

06/18/2026

Date

Approval as to form:

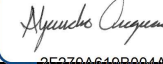
 6/17/26

James Traber, Esq.
Facilities Counsel

Date

**WASTE MANAGEMENT OF ALAMEDA COUNTY,
INC.**

DocuSigned by:



06/18/2026

Contractor Signature

Date

Alex Oseguera

President

Print Name, Title

**EXHIBIT “A”
Scope of Work for Amendment**

Contractor Name: Waste Management of Alameda County, Inc.

1. Detailed Description of Services to be provided: continue to provide solid waste handling, recycling, and composting services, as described on the Proposal dated June 10, 2026, attached and incorporated into this Amendment below.
2. Alignment with District Strategic Plan: Indicate the goals and visions supported by the services of this contract:

<input type="checkbox"/> Ensure a high quality instructional core	<input type="checkbox"/> Prepare students for success in college and careers
<input type="checkbox"/> Develop social, emotional and physical health	<input checked="" type="checkbox"/> Safe, healthy and supportive schools
<input checked="" type="checkbox"/> Create equitable opportunities for learning	<input checked="" type="checkbox"/> Accountable for quality
<input type="checkbox"/> High quality and effective instruction	<input type="checkbox"/> Full service community district

Oakland Unified School District

Current Rates Effective 7/1/2025 - 6/30/2026

2 Year Extension

MSW

MSW Rates						
Service	Monthly Cost for 1 Collection per Week	Monthly Cost for 2 Collections per Week	Monthly Cost for 3 Collections per Week	Monthly Cost for 4 Collections per Week	Monthly Cost for 5 Collections per Week	Monthly Cost for 6 Collections per Week
	1	2	3	4	5	6
Cart Services						
64 - Gallon	\$70.95	\$141.90	\$212.85	\$283.80	\$354.75	N/A
Additional 64 gal	\$70.95	\$141.90	\$212.85	\$283.80	\$354.75	N/A
96 - Gallon	\$70.95	\$141.90	\$212.85	\$283.80	\$354.75	N/A
Additional 96 gal	\$70.95	\$141.90	\$212.85	\$283.80	\$354.75	N/A
Bin Services						
	1	2	3	4	5	6
1 - Yard	\$141.91	\$283.82	\$425.73	\$567.64	\$709.55	N/A
Additional 1 yd	\$141.91	\$283.82	\$425.73	\$567.64	\$709.55	N/A
1.5 - Yard	\$212.88	\$425.76	\$638.64	\$851.52	\$1,064.40	N/A
Additional 1.5 yd	\$212.88	\$425.76	\$638.64	\$851.52	\$1,064.40	N/A
2 - Yard	\$283.84	\$567.68	\$851.52	\$1,135.36	\$1,419.20	N/A
Additional 2 yd	\$283.84	\$567.68	\$851.52	\$1,135.36	\$1,419.20	N/A
3 - Yard	\$425.75	\$851.50	\$1,277.25	\$1,703.00	\$2,128.75	N/A
Additional 3 yd	\$425.75	\$851.50	\$1,277.25	\$1,703.00	\$2,128.75	N/A
4 - Yard	\$567.66	\$1,135.32	\$1,702.98	\$2,270.64	\$2,838.30	N/A
Additional 4 yd	\$567.66	\$1,135.32	\$1,702.98	\$2,270.64	\$2,838.30	N/A
6 - Yard	\$851.49	\$1,702.98	\$2,554.47	\$3,405.96	\$4,257.45	N/A
Additional 6 yd	\$851.49	\$1,702.98	\$2,554.47	\$3,405.96	\$4,257.45	N/A
7 - Yard	\$993.40	\$1,986.80	\$2,980.20	\$3,973.60	\$4,967.00	N/A
Additional 7 yd	\$993.40	\$1,986.80	\$2,980.20	\$3,973.60	\$4,967.00	N/A

MSW Roll off Service	Cost for On-Call Pickup	Monthly Cost for 1 Day a Week Service	Monthly Cost for M, W, F (3 Days Per Week service)
Roll Off Services			
14 - Yard Open Top	\$552.96	\$2,394.32	\$7,182.95
20 - Yard Open Top	\$788.98	\$3,416.28	\$10,248.85
30 - Yard Open Top	\$1,184.73	\$5,129.88	\$15,389.64
20 - Yard Compactor	\$1,579.26	\$6,838.20	\$20,514.59
30 - Yard Compactor	\$1,950.23	\$8,444.50	\$25,333.49
Ancillary Services			
Delivery	\$107.92	N/A	N/A
Relocate	\$160.99	N/A	N/A
Flashers	\$53.86	N/A	N/A

Oakland Unified School District

Rates Effective 7/1/2026 - 6/30/2027

**2 Year Extension
MSW**

Adj.
0.00%

MSW Rates						
Service	Monthly Cost for 1 Collection per Week	Monthly Cost for 2 Collections per Week	Monthly Cost for 3 Collections per Week	Monthly Cost for 4 Collections per Week	Monthly Cost for 5 Collections per Week	Monthly Cost for 6 Collections per Week
	1	2	3	4	5	6
Cart Services						
64 - Gallon	\$70.95	\$141.90	\$212.85	\$283.80	\$354.75	N/A
Additional 64 gal	\$70.95	\$141.90	\$212.85	\$283.80	\$354.75	N/A
96 - Gallon	\$70.95	\$141.90	\$212.85	\$283.80	\$354.75	N/A
Additional 96 gal	\$70.95	\$141.90	\$212.85	\$283.80	\$354.75	N/A
Bin Services						
1 - Yard	\$141.91	\$283.82	\$425.73	\$567.64	\$709.55	N/A
Additional 1 yd	\$141.91	\$283.82	\$425.73	\$567.64	\$709.55	N/A
1.5 - Yard	\$212.88	\$425.76	\$638.64	\$851.52	\$1,064.40	N/A
Additional 1.5 yd	\$212.88	\$425.76	\$638.64	\$851.52	\$1,064.40	N/A
2 - Yard	\$283.84	\$567.68	\$851.52	\$1,135.36	\$1,419.20	N/A
Additional 2 yd	\$283.84	\$567.68	\$851.52	\$1,135.36	\$1,419.20	N/A
3 - Yard	\$425.75	\$851.50	\$1,277.25	\$1,703.00	\$2,128.75	N/A
Additional 3 yd	\$425.75	\$851.50	\$1,277.25	\$1,703.00	\$2,128.75	N/A
4 - Yard	\$567.66	\$1,135.32	\$1,702.98	\$2,270.64	\$2,838.30	N/A
Additional 4 yd	\$567.66	\$1,135.32	\$1,702.98	\$2,270.64	\$2,838.30	N/A
6 - Yard	\$851.49	\$1,702.98	\$2,554.47	\$3,405.96	\$4,257.45	N/A
Additional 6 yd	\$851.49	\$1,702.98	\$2,554.47	\$3,405.96	\$4,257.45	N/A
7 - Yard	\$993.40	\$1,986.80	\$2,980.20	\$3,973.60	\$4,967.00	N/A
Additional 7 yd	\$993.40	\$1,986.80	\$2,980.20	\$3,973.60	\$4,967.00	N/A

MSW Roll off Service	Cost for On-Call Pickup	Monthly Cost for 1 Day a Week Service	Monthly Cost for M, W, F (3 Days Per Week service)
Roll Off Services			
14 - Yard Open Top	\$552.96	\$2,394.32	\$7,182.95
20 - Yard Open Top	\$788.98	\$3,416.28	\$10,248.85
30 - Yard Open Top	\$1,184.73	\$5,129.88	\$15,389.64
20 - Yard Compactor	\$1,579.26	\$6,838.20	\$20,514.59
30 - Yard Compactor	\$1,950.23	\$8,444.50	\$25,333.49
Ancillary Services			
Delivery	\$107.92	N/A	N/A
Relocate	\$160.99	N/A	N/A
Flashers	\$53.86	N/A	N/A

Oakland Unified School District

Rates Effective 7/1/2027 - 6/30/2028

**2 Year Extension
MSW**

Adj.
4.00%

MSW Rates						
Service	Monthly Cost for 1 Collection per Week	Monthly Cost for 2 Collections per Week	Monthly Cost for 3 Collections per Week	Monthly Cost for 4 Collections per Week	Monthly Cost for 5 Collections per Week	Monthly Cost for 6 Collections per Week
	1	2	3	4	5	6
Cart Services						
64 - Gallon	\$73.79	\$147.58	\$221.36	\$295.15	\$368.94	N/A
Additional 64 gal	\$73.79	\$147.58	\$221.36	\$295.15	\$368.94	N/A
96 - Gallon	\$73.79	\$147.58	\$221.36	\$295.15	\$368.94	N/A
Additional 96 gal	\$73.79	\$147.58	\$221.36	\$295.15	\$368.94	N/A
Bin Services						
1 - Yard	\$147.59	\$295.17	\$442.76	\$590.35	\$737.93	N/A
Additional 1 yd	\$147.59	\$295.17	\$442.76	\$590.35	\$737.93	N/A
1.5 - Yard	\$221.40	\$442.79	\$664.19	\$885.58	\$1,106.98	N/A
Additional 1.5 yd	\$221.40	\$442.79	\$664.19	\$885.58	\$1,106.98	N/A
2 - Yard	\$295.19	\$590.39	\$885.58	\$1,180.77	\$1,475.97	N/A
Additional 2 yd	\$295.19	\$590.39	\$885.58	\$1,180.77	\$1,475.97	N/A
3 - Yard	\$442.78	\$885.56	\$1,328.34	\$1,771.12	\$2,213.90	N/A
Additional 3 yd	\$442.78	\$885.56	\$1,328.34	\$1,771.12	\$2,213.90	N/A
4 - Yard	\$590.37	\$1,180.73	\$1,771.10	\$2,361.47	\$2,951.83	N/A
Additional 4 yd	\$590.37	\$1,180.73	\$1,771.10	\$2,361.47	\$2,951.83	N/A
6 - Yard	\$885.55	\$1,771.10	\$2,656.65	\$3,542.20	\$4,427.75	N/A
Additional 6 yd	\$885.55	\$1,771.10	\$2,656.65	\$3,542.20	\$4,427.75	N/A
7 - Yard	\$1,033.14	\$2,066.27	\$3,099.41	\$4,132.54	\$5,165.68	N/A
Additional 7 yd	\$1,033.14	\$2,066.27	\$3,099.41	\$4,132.54	\$5,165.68	N/A

MSW Roll off Service	Cost for On-Call Pickup	Monthly Cost for 1 Day a Week Service	Monthly Cost for M, W, F (3 Days Per Week service)
Roll Off Services			
14 - Yard Open Top	\$575.08	\$2,490.10	\$7,470.29
20 - Yard Open Top	\$820.54	\$3,552.94	\$10,658.81
30 - Yard Open Top	\$1,232.12	\$5,335.08	\$16,005.24
20 - Yard Compactor	\$1,642.43	\$7,111.72	\$21,335.17
30 - Yard Compactor	\$2,028.24	\$8,782.28	\$26,346.84
Ancillary Services			
Delivery	\$112.24	N/A	N/A
Relocate	\$167.43	N/A	N/A
Flashers	\$56.01	N/A	N/A

Oakland Unified School District

Current Rates Effective 7/1/2025 - 6/30/2026

2 Year Extension Recycling

RECYCLE Rates						
Container Capacity	Monthly Cost for 1 Collection per Week	Monthly Cost for 2 Collections per Week	Monthly Cost for 3 Collections per Week	Monthly Cost for 4 Collections per Week	Monthly Cost for 5 Collections per Week	Monthly Cost for 6 Collections per Week
	1	2	3	4	5	6
Cart Services						
64 - Gallon	\$63.86	\$127.71	\$191.57	\$255.42	\$319.28	N/A
Additional 64 gal	\$63.86	\$127.71	\$191.57	\$255.42	\$319.28	N/A
96 - Gallon	\$63.86	\$127.71	\$191.57	\$255.42	\$319.28	N/A
Additional 96 gal	\$63.86	\$127.71	\$191.57	\$255.42	\$319.28	N/A
Bin Services						
1 - Yard	\$127.72	\$255.44	\$383.16	\$510.88	\$638.60	N/A
Additional 1 yd	\$127.72	\$255.44	\$383.16	\$510.88	\$638.60	N/A
1.5 - Yard	\$191.59	\$383.18	\$574.78	\$766.37	\$957.96	N/A
Additional 1.5 yd	\$191.59	\$383.18	\$574.78	\$766.37	\$957.96	N/A
2 - Yard	\$255.46	\$510.91	\$766.37	\$1,021.82	\$1,277.28	N/A
Additional 2 yd	\$255.46	\$510.91	\$766.37	\$1,021.82	\$1,277.28	N/A
3 - Yard	\$383.18	\$766.35	\$1,149.53	\$1,532.70	\$1,915.88	N/A
Additional 3 yd	\$383.18	\$766.35	\$1,149.53	\$1,532.70	\$1,915.88	N/A
4 - Yard	\$510.89	\$1,021.79	\$1,532.68	\$2,043.58	\$2,554.47	N/A
Additional 4 yd	\$510.89	\$1,021.79	\$1,532.68	\$2,043.58	\$2,554.47	N/A
6 - Yard	\$766.34	\$1,532.68	\$2,299.02	\$3,065.36	\$3,831.71	N/A
Additional 6 yd	\$766.34	\$1,532.68	\$2,299.02	\$3,065.36	\$3,831.71	N/A
7 - Yard	\$894.06	\$1,788.12	\$2,682.18	\$3,576.24	\$4,470.30	N/A
Additional 7 yd	\$894.06	\$1,788.12	\$2,682.18	\$3,576.24	\$4,470.30	N/A

Recycle Roll off Service	Cost for On-Call Pickup	Monthly Cost for 1 Day a Week Service	Monthly Cost for M, W, F (3 Days Per Week service)
Roll Off Services			
14 - Yard Open Top	\$497.66	\$2,154.87	\$6,464.60
20 - Yard Open Top	\$710.08	\$3,074.65	\$9,223.94
30 - Yard Open Top	\$1,066.26	\$4,616.91	\$13,850.72
20 - Yard Compactor	\$1,421.33	\$6,154.36	\$18,463.08
30 - Yard Compactor	\$1,755.21	\$7,600.06	\$22,800.18
Ancillary Services			
Delivery	\$107.92	N/A	N/A
Relocate	\$160.99	N/A	N/A
Flashers	\$53.86	N/A	N/A

Oakland Unified School District

Rates Effective 7/1/2026 - 6/30/2027

2 Year Extension Recycling

Adj. %
0.00%

RECYCLE Rates						
Container Capacity	Monthly Cost for 1 Collection per Week	Monthly Cost for 2 Collections per Week	Monthly Cost for 3 Collections per Week	Monthly Cost for 4 Collections per Week	Monthly Cost for 5 Collections per Week	Monthly Cost for 6 Collections per Week
	1	2	3	4	5	6
Cart Services						
64 - Gallon	\$63.86	\$127.71	\$191.57	\$255.42	\$319.28	N/A
Additional 64 gal	\$63.86	\$127.71	\$191.57	\$255.42	\$319.28	N/A
96 - Gallon	\$63.86	\$127.71	\$191.57	\$255.42	\$319.28	N/A
Additional 96 gal	\$63.86	\$127.71	\$191.57	\$255.42	\$319.28	N/A
Bin Services						
1 - Yard	\$127.72	\$255.44	\$383.16	\$510.88	\$638.60	N/A
Additional 1 yd	\$127.72	\$255.44	\$383.16	\$510.88	\$638.60	N/A
1.5 - Yard	\$191.59	\$383.18	\$574.78	\$766.37	\$957.96	N/A
Additional 1.5 yd	\$191.59	\$383.18	\$574.78	\$766.37	\$957.96	N/A
2 - Yard	\$255.46	\$510.91	\$766.37	\$1,021.82	\$1,277.28	N/A
Additional 2 yd	\$255.46	\$510.91	\$766.37	\$1,021.82	\$1,277.28	N/A
3 - Yard	\$383.18	\$766.35	\$1,149.53	\$1,532.70	\$1,915.88	N/A
Additional 3 yd	\$383.18	\$766.35	\$1,149.53	\$1,532.70	\$1,915.88	N/A
4 - Yard	\$510.89	\$1,021.79	\$1,532.68	\$2,043.58	\$2,554.47	N/A
Additional 4 yd	\$510.89	\$1,021.79	\$1,532.68	\$2,043.58	\$2,554.47	N/A
6 - Yard	\$766.34	\$1,532.68	\$2,299.02	\$3,065.36	\$3,831.71	N/A
Additional 6 yd	\$766.34	\$1,532.68	\$2,299.02	\$3,065.36	\$3,831.71	N/A
7 - Yard	\$894.06	\$1,788.12	\$2,682.18	\$3,576.24	\$4,470.30	N/A
Additional 7 yd	\$894.06	\$1,788.12	\$2,682.18	\$3,576.24	\$4,470.30	N/A

Recycle Roll off Service	Cost for On-Call Pickup	Monthly Cost for 1 Day a Week Service	Monthly Cost for M, W, F (3 Days Per Week service)
Roll Off Services			
14 - Yard Open Top	\$497.66	\$2,154.87	\$6,464.60
20 - Yard Open Top	\$710.08	\$3,074.65	\$9,223.94
30 - Yard Open Top	\$1,066.26	\$4,616.91	\$13,850.72
20 - Yard Compactor	\$1,421.33	\$6,154.36	\$18,463.08
30 - Yard Compactor	\$1,755.21	\$7,600.06	\$22,800.18
Ancillary Services			
Delivery	\$107.92	N/A	N/A
Relocate	\$160.99	N/A	N/A
Flashers	\$53.86	N/A	N/A

Oakland Unified School District

Rates Effective 7/1/2027 - 6/30/2028

**2 Year Extension
Recycling**

Adj.%
4.00%

RECYCLE Rates						
Container Capacity	Monthly Cost for 1 Collection per Week	Monthly Cost for 2 Collections per Week	Monthly Cost for 3 Collections per Week	Monthly Cost for 4 Collections per Week	Monthly Cost for 5 Collections per Week	Monthly Cost for 6 Collections per Week
	1	2	3	4	5	6
Cart Services						
64 - Gallon	\$66.41	\$132.82	\$199.23	\$265.64	\$332.05	N/A
Additional 64 gal	\$66.41	\$132.82	\$199.23	\$265.64	\$332.05	N/A
96 - Gallon	\$66.41	\$132.82	\$199.23	\$265.64	\$332.05	N/A
Additional 96 gal	\$66.41	\$132.82	\$199.23	\$265.64	\$332.05	N/A
Bin Services						
1 - Yard	\$132.83	\$265.66	\$398.49	\$531.32	\$664.14	N/A
Additional 1 yd	\$132.83	\$265.66	\$398.49	\$531.32	\$664.14	N/A
1.5 - Yard	\$199.25	\$398.51	\$597.77	\$797.02	\$996.28	N/A
Additional 1.5 yd	\$199.25	\$398.51	\$597.77	\$797.02	\$996.28	N/A
2 - Yard	\$265.68	\$531.35	\$797.02	\$1,062.69	\$1,328.37	N/A
Additional 2 yd	\$265.68	\$531.35	\$797.02	\$1,062.69	\$1,328.37	N/A
3 - Yard	\$398.51	\$797.00	\$1,195.51	\$1,594.01	\$1,992.52	N/A
Additional 3 yd	\$398.51	\$797.00	\$1,195.51	\$1,594.01	\$1,992.52	N/A
4 - Yard	\$531.33	\$1,062.66	\$1,593.99	\$2,125.32	\$2,656.65	N/A
Additional 4 yd	\$531.33	\$1,062.66	\$1,593.99	\$2,125.32	\$2,656.65	N/A
6 - Yard	\$796.99	\$1,593.99	\$2,390.98	\$3,187.97	\$3,984.98	N/A
Additional 6 yd	\$796.99	\$1,593.99	\$2,390.98	\$3,187.97	\$3,984.98	N/A
7 - Yard	\$929.82	\$1,859.64	\$2,789.47	\$3,719.29	\$4,649.11	N/A
Additional 7 yd	\$929.82	\$1,859.64	\$2,789.47	\$3,719.29	\$4,649.11	N/A

Recycle Roll off Service	Cost for On-Call Pickup	Monthly Cost for 1 Day a Week Service	Monthly Cost for M, W, F (3 Days Per Week service)
Roll Off Services			
14 - Yard Open Top	\$517.57	\$2,241.08	\$6,723.23
20 - Yard Open Top	\$738.48	\$3,197.62	\$9,592.86
30 - Yard Open Top	\$1,108.91	\$4,801.58	\$14,404.74
20 - Yard Compactor	\$1,478.18	\$6,400.52	\$19,201.56
30 - Yard Compactor	\$1,825.42	\$7,904.07	\$23,712.21
Ancillary Services			
Delivery	\$112.24	N/A	N/A
Relocate	\$167.43	N/A	N/A
Flashers	\$56.01	N/A	N/A

Oakland Unified School District
Current Rates Effective 7/1/2025 - 6/30/2026
2 Year Extension
Organics

ORGANICS Rates						
Container Capacity	Monthly Cost for 1 Collection per Week	Monthly Cost for 2 Collections per Week	Monthly Cost for 3 Collections per Week	Monthly Cost for 4 Collections per Week	Monthly Cost for 5 Collections per Week	Monthly Cost for 6 Collections per Week
	1	2	3	4	5	6
Cart Services						
64 - Gallon	\$70.95	\$141.90	\$212.85	\$283.80	\$354.75	N/A
Additional 64 gal	\$70.95	\$141.90	\$212.85	\$283.80	\$354.75	N/A
96 - Gallon	\$70.95	\$141.90	\$212.85	\$283.80	\$354.75	N/A
Additional 96 gal	\$70.95	\$141.90	\$212.85	\$283.80	\$354.75	N/A
Bin Services						
1 - Yard	\$141.91	\$283.82	\$425.73	\$567.64	\$709.55	N/A
Additional 1 yd	\$141.91	\$283.82	\$425.73	\$567.64	\$709.55	N/A
1.5 - Yard	\$212.88	\$425.76	\$638.64	\$851.52	\$1,064.40	N/A
Additional 1.5 yd	\$212.88	\$425.76	\$638.64	\$851.52	\$1,064.40	N/A
2 - Yard	\$283.84	\$567.68	\$851.52	\$1,135.36	\$1,419.20	N/A
Additional 2 yd	\$283.84	\$567.68	\$851.52	\$1,135.36	\$1,419.20	N/A
3 - Yard	\$425.75	\$851.50	\$1,277.25	\$1,703.00	\$2,128.75	N/A
Additional 3 yd	\$425.75	\$851.50	\$1,277.25	\$1,703.00	\$2,128.75	N/A
4 - Yard	\$567.66	\$1,135.32	\$1,702.98	\$2,270.64	\$2,838.30	N/A
Additional 4 yd	\$567.66	\$1,135.32	\$1,702.98	\$2,270.64	\$2,838.30	N/A
6 - Yard	\$851.49	\$1,702.98	\$2,554.47	\$3,405.96	\$4,257.45	N/A
Additional 6 yd	\$851.49	\$1,702.98	\$2,554.47	\$3,405.96	\$4,257.45	N/A
7 - Yard	\$993.40	\$1,986.80	\$2,980.20	\$3,973.60	\$4,967.00	N/A
Additional 7 yd	\$993.40	\$1,986.80	\$2,980.20	\$3,973.60	\$4,967.00	N/A

Yard Waste Roll off Services	Cost for On-Call Pickup	Monthly Cost for 1 Day a Week Service	Monthly Cost for M, W, F (3 Days Per Week service)
Roll Off Services			
14 - Yard Open Top	\$552.96	\$2,394.32	\$7,182.95
20 - Yard Open Top	\$788.98	\$3,416.28	\$10,248.85
30 - Yard Open Top	\$1,184.73	\$5,129.88	\$15,389.64
Ancillary Services			
Delivery	\$107.92	N/A	N/A
Relocate	\$160.99	N/A	N/A
Flashers	\$53.86	N/A	N/A

Oakland Unified School District

Rates Effective 7/1/2026 - 6/30/2027

**2 Year Extension
Organics**

Adj%
0.00%

ORGANICS Rates						
Container Capacity	Monthly Cost for 1 Collection per Week	Monthly Cost for 2 Collections per Week	Monthly Cost for 3 Collections per Week	Monthly Cost for 4 Collections per Week	Monthly Cost for 5 Collections per Week	Monthly Cost for 6 Collections per Week
	1	2	3	4	5	6
Cart Services						
64 - Gallon	\$70.95	\$141.90	\$212.85	\$283.80	\$354.75	N/A
Additional 64 gal	\$70.95	\$141.90	\$212.85	\$283.80	\$354.75	N/A
96 - Gallon	\$70.95	\$141.90	\$212.85	\$283.80	\$354.75	N/A
Additional 96 gal	\$70.95	\$141.90	\$212.85	\$283.80	\$354.75	N/A
Bin Services						
1 - Yard	\$141.91	\$283.82	\$425.73	\$567.64	\$709.55	N/A
Additional 1 yd	\$141.91	\$283.82	\$425.73	\$567.64	\$709.55	N/A
1.5 - Yard	\$212.88	\$425.76	\$638.64	\$851.52	\$1,064.40	N/A
Additional 1.5 yd	\$212.88	\$425.76	\$638.64	\$851.52	\$1,064.40	N/A
2 - Yard	\$283.84	\$567.68	\$851.52	\$1,135.36	\$1,419.20	N/A
Additional 2 yd	\$283.84	\$567.68	\$851.52	\$1,135.36	\$1,419.20	N/A
3 - Yard	\$425.75	\$851.50	\$1,277.25	\$1,703.00	\$2,128.75	N/A
Additional 3 yd	\$425.75	\$851.50	\$1,277.25	\$1,703.00	\$2,128.75	N/A
4 - Yard	\$567.66	\$1,135.32	\$1,702.98	\$2,270.64	\$2,838.30	N/A
Additional 4 yd	\$567.66	\$1,135.32	\$1,702.98	\$2,270.64	\$2,838.30	N/A
6 - Yard	\$851.49	\$1,702.98	\$2,554.47	\$3,405.96	\$4,257.45	N/A
Additional 6 yd	\$851.49	\$1,702.98	\$2,554.47	\$3,405.96	\$4,257.45	N/A
7 - Yard	\$993.40	\$1,986.80	\$2,980.20	\$3,973.60	\$4,967.00	N/A
Additional 7 yd	\$993.40	\$1,986.80	\$2,980.20	\$3,973.60	\$4,967.00	N/A

Yard Waste Roll off Services	Cost for On-Call Pickup	Monthly Cost for 1 Day a Week Service	Monthly Cost for M, W, F (3 Days Per Week service)
Roll Off Services			
14 - Yard Open Top	\$552.96	\$2,394.32	\$7,182.95
20 - Yard Open Top	\$788.98	\$3,416.28	\$10,248.85
30 - Yard Open Top	\$1,184.73	\$5,129.88	\$15,389.64
Ancillary Services			
Delivery	\$107.92	N/A	N/A
Relocate	\$160.99	N/A	N/A
Flashers	\$53.86	N/A	N/A

Oakland Unified School District

Rates Effective 7/1/2027 - 6/30/2028

**2 Year Extension
Organics**

Adj%
4.00%

ORGANICS Rates						
Container Capacity	Monthly Cost for 1 Collection per Week	Monthly Cost for 2 Collections per Week	Monthly Cost for 3 Collections per Week	Monthly Cost for 4 Collections per Week	Monthly Cost for 5 Collections per Week	Monthly Cost for 6 Collections per Week
	1	2	3	4	5	6
Cart Services						
64 - Gallon	\$73.79	\$147.58	\$221.36	\$295.15	\$368.94	N/A
Additional 64 gal	\$73.79	\$147.58	\$221.36	\$295.15	\$368.94	N/A
96 - Gallon	\$73.79	\$147.58	\$221.36	\$295.15	\$368.94	N/A
Additional 96 gal	\$73.79	\$147.58	\$221.36	\$295.15	\$368.94	N/A
Bin Services						
1 - Yard	\$147.59	\$295.17	\$442.76	\$590.35	\$737.93	N/A
Additional 1 yd	\$147.59	\$295.17	\$442.76	\$590.35	\$737.93	N/A
1.5 - Yard	\$221.40	\$442.79	\$664.19	\$885.58	\$1,106.98	N/A
Additional 1.5 yd	\$221.40	\$442.79	\$664.19	\$885.58	\$1,106.98	N/A
2 - Yard	\$295.19	\$590.39	\$885.58	\$1,180.77	\$1,475.97	N/A
Additional 2 yd	\$295.19	\$590.39	\$885.58	\$1,180.77	\$1,475.97	N/A
3 - Yard	\$442.78	\$885.56	\$1,328.34	\$1,771.12	\$2,213.90	N/A
Additional 3 yd	\$442.78	\$885.56	\$1,328.34	\$1,771.12	\$2,213.90	N/A
4 - Yard	\$590.37	\$1,180.73	\$1,771.10	\$2,361.47	\$2,951.83	N/A
Additional 4 yd	\$590.37	\$1,180.73	\$1,771.10	\$2,361.47	\$2,951.83	N/A
6 - Yard	\$885.55	\$1,771.10	\$2,656.65	\$3,542.20	\$4,427.75	N/A
Additional 6 yd	\$885.55	\$1,771.10	\$2,656.65	\$3,542.20	\$4,427.75	N/A
7 - Yard	\$1,033.14	\$2,066.27	\$3,099.41	\$4,132.54	\$5,165.68	N/A
Additional 7 yd	\$1,033.14	\$2,066.27	\$3,099.41	\$4,132.54	\$5,165.68	N/A

Yard Waste Roll off Services	Cost for On-Call Pickup	Monthly Cost for 1 Day a Week Service	Monthly Cost for M, W, F (3 Days Per Week service)
Roll Off Services			
14 - Yard Open Top	\$575.08	\$2,490.10	\$7,470.29
20 - Yard Open Top	\$820.54	\$3,552.94	\$10,658.81
30 - Yard Open Top	\$1,232.12	\$5,335.08	\$16,005.24
Ancillary Services			
Delivery	\$112.24	N/A	N/A
Relocate	\$167.43	N/A	N/A
Flashers	\$56.01	N/A	N/A

Oakland Unified School District
Current Rates Effective 7/1/2025 - 6/30/2026
2 Year Extension
Dirt

Roll off Service	Cost for On-Call Pickup	Monthly Cost for 1 Day a Week Service	Monthly Cost for M, W, F (3 Days Per Week service)
Roll Off Services			
10 - Yard Open Top	\$1,280.00	\$5,542.40	\$16,627.20

Oakland Unified School District

Rates Effective 7/1/2026 - 6/30/2027

2 Year Extension

Dirt

Adj%
0.00%

Roll off Service	Cost for On-Call Pickup	Monthly Cost for 1 Day a Week Service	Monthly Cost for M, W, F (3 Days Per Week service)
Roll Off Services			
10 - Yard Open Top	\$1,280.00	\$5,542.40	\$16,627.20

Oakland Unified School District

Rates Effective 7/1/2027 - 6/30/2028

2 Year Extension

Dirt

Adj%
4.00%

Roll off Service	Cost for On-Call Pickup	Monthly Cost for 1 Day a Week Service	Monthly Cost for M, W, F (3 Days Per Week service)
Roll Off Services			
10 - Yard Open Top	\$1,331.20	\$5,764.10	\$17,292.29

Oakland Unified School District

Current Rates Effective 7/1/2025 - 6/30/2026

2 Year Extension

Ancillary

Commercial	Rate	Rate Frequency
Container cleaning service	\$152.71	per hour
Delivery, Exchange and Removal	\$119.09	per bin per service
Lock sales	\$42.80	per unit
Bad/Returned Check	\$25.00	per occurrence
Contaminated recycling and organics carts	\$33.80	per occurrence
Contaminated recycling and organics bins	\$106.44	per occurrence
Cart Overage - Excess material outside of cart	\$103.00	per occurrence
Bin Overage - Excess material outside of bin	\$180.25	per occurrence

Extra Pick up Service	MSW on Regular Service Day	Recycle on Regular Service Day	Organics on Regular Service Day
Cart Services			
64 - Gallon	\$27.04	\$24.34	\$27.04
96 - Gallon	\$27.04	\$24.34	\$27.04
Bin Services			
1 - Yard	\$54.08	\$48.67	\$54.08
1.5 - Yard	\$78.40	\$70.56	\$78.40
2 - Yard	\$108.16	\$97.34	\$108.16
3 - Yard	\$137.86	\$124.07	\$137.86
4 - Yard	\$216.33	\$194.70	\$216.33
6 - Yard	\$324.49	\$292.04	\$324.49
7 - Yard	\$354.99	\$319.49	\$354.99
Extra /Trip charge on non-service day (To be added to MSW extra pick up)	\$133.86		per trip

Oakland Unified School District

Rates Effective 7/1/2026 - 6/30/2027

2 Year Extension

Ancillary

Adj%
0.00%

Commercial	Rate	Rate Frequency
Container cleaning service	\$152.71	per hour
Delivery, Exchange and Removal	\$119.09	per bin per service
Lock sales	\$42.80	per unit
Bad/Returned Check	\$25.00	per occurrence
Contaminated recycling and organics carts	\$33.80	per occurrence
Contaminated recycling and organics bins	\$106.44	per occurrence
Cart Overage - Excess material outside of cart	\$103.00	per occurrence
Bin Overage - Excess material outside of bin	\$180.25	per occurrence

Extra Pick up Service	MSW on Regular Service Day	Recycle on Regular Service Day	Organics on Regular Service Day
Cart Services			
64 - Gallon	\$27.04	\$24.34	\$27.04
96 - Gallon	\$27.04	\$24.34	\$27.04
Bin Services			
1 - Yard	\$54.08	\$48.67	\$54.08
1.5 - Yard	\$78.40	\$70.56	\$78.40
2 - Yard	\$108.16	\$97.34	\$108.16
3 - Yard	\$137.86	\$124.07	\$137.86
4 - Yard	\$216.33	\$194.70	\$216.33
6 - Yard	\$324.49	\$292.04	\$324.49
7 - Yard	\$354.99	\$319.49	\$354.99
Extra /Trip charge on non-service day (To be added to MSW extra pick up)		\$133.86	per trip

Oakland Unified School District

Rates Effective 7/1/2027 - 6/30/2028

2 Year Extension

Ancillary

Adj%
4.00%

Commercial	Rate	Rate Frequency
Container cleaning service	\$158.82	per hour
Delivery, Exchange and Removal	\$123.85	per bin per service
Lock sales	\$44.51	per unit
Bad/Returned Check	\$26.00	per occurrence
Contaminated recycling and organics carts	\$35.15	per occurrence
Contaminated recycling and organics bins	\$110.70	per occurrence
Cart Overage - Excess material outside of cart	\$107.12	per occurrence
Bin Overage - Excess material outside of bin	\$187.46	per occurrence

Extra Pick up Service	MSW on Regular Service Day	Recycle on Regular Service Day	Organics on Regular Service Day
Cart Services			
64 - Gallon	\$28.12	\$25.31	\$28.12
96 - Gallon	\$28.12	\$25.31	\$28.12
Bin Services			
1 - Yard	\$56.24	\$50.62	\$56.24
1.5 - Yard	\$81.54	\$73.39	\$81.54
2 - Yard	\$112.49	\$101.24	\$112.49
3 - Yard	\$143.37	\$129.03	\$143.37
4 - Yard	\$224.98	\$202.48	\$224.98
6 - Yard	\$337.47	\$303.72	\$337.47
7 - Yard	\$369.19	\$332.27	\$369.19
Extra /Trip charge on non-service day (To be added to MSW extra pick up)		\$139.21	per trip



DIVISION OF FACILITIES PLANNING & MANAGEMENT ROUTING FORM

Project Information

Project Name	Custodial Services Department	Site	999
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Basic Directions

Services cannot be provided until the contract is awarded by the Board or is entered by the Superintendent pursuant to authority delegated by the Board.

Attachment Checklist	<input checked="" type="checkbox"/> Proof of general liability insurance, including certificates and endorsements, if contract is over \$15,000 <input checked="" type="checkbox"/> Workers compensation insurance certification, unless vendor is a sole provider
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Contractor Information

Contractor Name	Waste Management of Alameda Co, Inc.	Agency's Contact	Alex Oseguera				
OUSD Vendor ID #	006139	Title	President				
Street Address	172 98 th Avenue	City	Oakland	State	CA	Zip	94603
Telephone	510-383-2404	Policy Expires					
Contractor History	Previously been an OUSD contractor? <input type="checkbox"/> Yes <input type="checkbox"/> No	Worked as an OUSD employee? <input type="checkbox"/> Yes <input type="checkbox"/> No					
OUSD Project #	25067						

Term of Original/Amended Contract

Date Work Will Begin (i.e., effective date of contract)	07-01-2026	Date Work Will End By (not more than 5 years from start date; for construction contracts, enter planned completion date)	06-30-2028
		New Date of Contract End (If Any)	

Compensation/Revised Compensation

If New Contract, Total Contract Price (Lump Sum)	\$	If New Contract, Total Contract Price (Not To Exceed)	
Pay Rate Per Year	\$	If Amendment, Change in Price	\$8,568.000.00
Other Expenses		Requisition Number	

Budget Information

If you are planning to multi-fund a contract using LEP funds, please contact the State and Federal Office before completing requisition.

Resource #	Funding Source	Org Key	Object Code	Amount
0000	01 General Fund	010-0000-0-9000-8213-5515-999-9990-9000-9999-99999	5515	\$8,568.000.00

Approval and Routing (in order of approval steps)

Services cannot be provided before the contract is fully approved and a Purchase Order is issued. Signing this document affirms that to your knowledge services were not provided before a PO was issued.

1.	Division Head	Phone	510-535-7038	Fax	510-535-7082
	Director, Custodial Services Department				
	Signature	<i>Roland Breach</i>	Date Approved		
2.	General Counsel, Facilities				
	Signature		Date Approved		
3.	Chief, Systems & Services Officer				
	Signature	<i>[Signature]</i>	Date Approved		
4.	Chief Financial Officer				
	Signature	<i>Preston Thomas</i>	Date Approved		
	President, Board of Education				

5.	Signature	Date Approved	
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FILE ID 25-1970

Board Office Use: Legislative File Info.	
File ID Number	25-1970
Introduction Date	8-13-2025
Enactment Number	25-1259
Enactment Date	8/13/2025 CJH



Memo (Bid Award)

To Board of Education

From Denise Saddler, EdD, Interim Superintendent
 Preston Thomas, Chief Systems & Services Officer
 Roland Broach, Jr., Executive Director, Transitioning

Board Meeting Date August 13, 2025

Subject General Services Agreement – Waste Management of Alameda County, Inc. – Solid Waste Handling & Recycling Services Project – Custodial Services Department

Action Requested Approval by the Board of Education to the General Services Agreement by and between the District and Waste Management of Alameda County, Inc., Oakland, CA, for the latter to provide solid waste handling, recycling, and composting services for the **Solid Waste Handling & Recycling Services Project**, in the amount of **\$3,675,000.00**, with the work scheduled to commence on August 13, 2025, and expected to last until **June 30, 2026**.

Discussion Public Resources Code §§42920–42928 require districts (including community colleges and K-12) to develop and implement integrated waste management plans—promoting recycling, composting, waste reduction, and purchasing recycled-content products. Vendor was selected based on demonstrated competence and professional qualifications (Government Code §4526, §20111, §20651), using a fair, competitive RFP selection process.

LBP (Local Business Participation Percentage) Exempt

Recommendation Approval by the Board of Education to the General Services Agreement by and between the District and Waste Management of Alameda County, Inc., Oakland, CA, for the latter to provide solid waste handling, recycling, and composting services for the Solid Waste Handling & Recycling Services Project, in the amount of \$3,675,000.00, with the work scheduled to commence on August 13, 2025, and expected to last until June 30, 2026.

Fiscal Impact General Fund

- Attachments**
- Contract Justification Form
 - Agreement, Bonds, and Other Contract Documents
 - Certificate of Insurance
 - Routing Form



CONTRACT JUSTIFICATION FORM
This Form Shall Be Submitted to the Board Office With Every Agenda Contract.

Legislative File ID No. 25-1970

Department: Custodial Services Department

Vendor Name: Waste Management of Alameda County, Inc.

Project Name: Solid Waste Handling & Recycling & Composting and Prevention Services **Project No.:** 25100

Contract Term: Intended Start: August 13, 2025 Intended End: June 30, 2026

Total Cost Over Contract Term: \$3,675,000.00

Approved by: Roland Broach

Is Vendor a local Oakland Business or has it met the requirements of the

Local Business Policy? Yes (No if Unchecked)

How was this contractor or vendor selected?

An RFQ-P process was conducted.

Summarize the services or supplies this contractor or vendor will be providing.

Waste Management of Alameda County, Inc. will provide solid waste handling, recycling and composting services for the District.

Was this contract competitively bid? Check box for "Yes" (If "No," leave box unchecked)

If "No," please answer the following questions:

1) How did you determine the price is competitive?

The use of a fair, competitive RFP selection process. Waste Management of Alameda County, Inc. was the lowest proposed price, thus demonstrated that their price was fair and reasonable.

2) Please check the competitive bidding exception relied upon:

Construction Contract:

- Price is at or under UPCCAA threshold of \$75,000 (as of 1/1/25)
- CMAS contract [may only include “incidental work or service”] (Public Contract Code §§10101(a) and 10298(a)) – *contact legal counsel to discuss if applicable*
- Emergency contract (Public Contract Code §§22035 and 22050) – *contact legal counsel to discuss if applicable*
- No advantage to bidding (including sole source) – *contact legal counsel to discuss if applicable*
- Completion contract – *contact legal counsel to discuss if applicable*
- Lease-leaseback contract RFP process – *contact legal counsel to discuss if applicable*
- Design-build contract RFQ/RFP process – *contact legal counsel to discuss if applicable*
- Energy service contract – *contact legal counsel to discuss if applicable*
- Other: _____ – *contact legal counsel to discuss if applicable*

Consultant Contract:

- Architect, engineer, construction project manager, land surveyor, or environmental services – selected (a) based on demonstrated competence and professional qualifications (Government Code §4526), **and** (b) using a fair, competitive RFP selection process (Government Code §§4529.10 et seq.)
- Architect or engineer *when state funds being used* – selected (a) based on demonstrated competence and professional qualifications (Government Code §4526), (b) using a fair, competitive RFP selection process (Government Code §§4529.10 et seq.), **and** (c) using a competitive process consistent with Government Code §§4526-4528 (Education Code §17070.50)
- Other professional or specially trained services or advice – no bidding or RFP required (Public Contract Code §20111(d) and Government Code §53060) – *contact legal counsel to discuss if applicable*
- For services other than above, the cost of services is \$114,800 or less (as of 1/1/25)
- No advantage to bidding (including sole source) – *contact legal counsel to discuss if applicable*

Purchasing Contract:

- Price is at or under bid threshold of \$114,800 (as of 1/1/25)
- Certain instructional materials (Public Contract Code §20118.3)
- Data processing systems and supporting software – choose one of three lowest bidders (Public Contract Code §20118.1)

- Electronic equipment – competitive negotiation (Public Contract Code §20118.2) – *contact legal counsel to discuss if applicable*
- CMAS contract [may only include “incidental work or service”] (Public Contract Code §§10101(a) and 10298(a)) – *contact legal counsel to discuss if applicable*
- Piggyback contract for purchase of personal property (Public Contract Code §20118) – *contact legal counsel to discuss if applicable*
- Supplies for emergency construction contract (Public Contract Code §§22035 and 22050) – *contact legal counsel to discuss if applicable*
- No advantage to bidding (including sole source) – *contact legal counsel to discuss if applicable*
- Other: _____

Maintenance Contract:

- Price is at or under bid threshold of \$114,800 (as of 1/1/25)
- No advantage to bidding (including sole source) – *contact legal counsel to discuss*
- Other: _____

3) Explain in detail the facts that support the applicability of the exception marked above:

- Waste Management of Alameda County, Inc. will provide professional or specially trained services, which no bidding or RFP is required.

Department of Facilities Planning and Management



Memorandum:

Date: 4/9/2025

To: Colland Jang

CC: Kenya Chatman, David Colbert, Colland Jang, Mark Newton, Ty Taylor, Juanita Hunter, Myra Segovia, Shonda Scott, Shonnell Frost-Gibbs, Blake Brown

From: Tiffany Knuckles

Subject: LBU Memo: Project #25039 - Districtwide - Solid Waste Handling and Recycling & Composting and Prevention Services

The LBU Compliance Team has conducted a review of the Local Business Participation guidelines in conjunction with the following project(s):

Project: 25039 **Project Site(s):** Districtwide
Name: Solid Waste Handling and Recycling & Composting

Analysis:

Our review has determined that the funding source for the above project (Fund 01) is not currently monitored under the Local Business Policy. Given this information, it is our determination that the project is to be exempt from the 50% minimum Local Business Participation requirement. If the firm selected to provide services for the project outlined above is indeed a certified, local firm(s), then their work may count as an LBU value add for the District; however participation is not required.

LBU Recommendation:

EXEMPT (Fund Source)

If you have any questions, please feel free to contact our team at any time.

Sincerely,
Tiffany Knuckles
Local Business Compliance - Officer
360 Total Concept
Oakland Unified School District - Local Business Compliance



OAKLAND UNIFIED SCHOOL DISTRICT GENERAL SERVICES AGREEMENT

This GENERAL SERVICES AGREEMENT (“Agreement”) is made and entered into effective August 13, 2025 (the “Effective Date”), by and between the Oakland Unified School District (“District”) and Waste Management of Alameda County, Inc. (“Contractor”) through June 30, 2026.

1. **Contractor Services.** Contractor agrees to provide the following services to District (collectively, the “Services”): Waste Management of Alameda County, Inc. shall furnish to the District solid waste handling services, recycling services, composting services, preparation and implementation of comprehensive solid waste management program. The Services include all work described in the detailed pickup schedule attached herein as **Exhibit A** and the Rate Sheets attached to this Agreement as **Exhibit B**. **Exhibit A** and **Exhibit B** are hereby incorporated by reference. Terms and rates set forth in this Agreement shall supersede **Exhibit A** and **Exhibit B** in the event of a conflict. The rates expressed in Exhibit B shall run from August 14th forward.

1.1 **Pickup Schedule.** Schedules of Services for each site are more particularly identified in the detailed pickup schedule attached hereto and incorporated herein as **Exhibit A**. During holiday recesses (i.e. Christmas, Spring Break, etc.) and the summer months, a school site may generate considerably less waste; therefore, District may adjust frequencies of pick-ups and inform the route manager and other appropriate personnel of such changes at least two (2) weeks prior to the change.

1.2 **Pickup Times.** Contractor shall not pick up before 6:00 AM or after 9:00 PM, or while students are present and near collection sites during the hours that school is in session.

1.3 **Containers.** Contractor shall furnish each site with the numbers and types of containers as more particularly identified in the detailed pickup schedule attached hereto and incorporated herein as **Exhibit A**; District may increase or reduce quantities during the Term.

1.4 **Weekly Reports.** Contractor shall provide a weekly incident report to District staff summarizing site-level issues, including overflow, contamination, and service failures. This report shall be delivered to District no later than noon on the Monday prior to each monthly meeting to support discussion during the District’s internal custodial team meetings.

1.5 **Monthly Meetings.** Contractor and District shall participate in monthly meetings to review and address all matters related to the performance of Services under this Agreement. These meetings shall include representatives from Contractor’s operations leadership and service management team, as well as designated District personnel from District’s Facilities, Custodial Services, and Sustainability Departments. The purpose of the meetings shall be to ensure timely coordination, service quality, and compliance with the terms of this Agreement.

During each monthly meeting, the Parties shall review the current rate structure and any recent or upcoming rate adjustments, including clarification of rates across different waste streams such as municipal solid waste, recycling, and organics. The Parties shall also discuss questions related to

billing, unit costs, and service frequency utilization. In addition, Contractor and District shall address the effectiveness of current recycling practices, including accepted and non-accepted materials, and confirm specific material types such as coated cartons, thermoforms, plastic film, poly-coated food ware, and other items raised by the District in alignment with the District Sustainability Policy. Contractor shall provide written confirmation regarding the recyclability of such materials and shall work collaboratively with District to develop and disseminate clear guidance and standardized language for custodial and school site staff.

The Parties shall also discuss missed pickups, contamination, container maintenance, and any site-specific challenges, including instances in which truck access has been impeded due to any causes other than the negligence or willful misconduct of the District. Contractor shall present updates from smart truck data capturing bin fullness and other indicators to inform pickup frequency and container right-sizing. Sites with recurring issues shall be reviewed and prioritized for intervention or follow-up.

Key management procedures shall also be discussed to ensure drivers, including substitute drivers, maintain appropriate access to locked areas at school sites. The Parties shall confirm that all designated keys are properly distributed, tracked, and in compliance with District internal key control protocols.

The Parties shall document all action items and responsible parties during each monthly meeting. Monthly meeting summaries shall be prepared and distributed by Contractor within five (5) business days of each monthly meeting.

1.6 Quarterly Focus in Monthly Meetings on Sustainability. As a key element of the monthly meetings, Contractor and District shall convene quarterly to evaluate overall service performance, identify opportunities for improvement, and align long-term waste diversion goals with District policy and regulatory compliance obligations. These quarterly meetings shall be attended by senior representatives from both Parties and shall serve as a forum for collaborative planning and program review.

Each quarterly meeting shall include a comprehensive assessment of recycling and composting programs, including site-specific recycling performance and alignment with the District's environmental objectives. The Parties shall evaluate and update educational materials and outreach resources in coordination with the District's custodial and sustainability teams to ensure accurate sorting, compliance with current material acceptance standards, and engagement across school sites.

The Parties shall review compliance status under applicable state laws and regulations, including but not limited to Assembly Bill 341, Assembly Bill 1826, and Senate Bill 1383. Contractor shall report on any regulatory developments, market changes, or facility processing updates that affect waste diversion practices, and the Parties shall make appropriate adjustments to the Services or educational content in response.

Service performance trends across the District shall be reviewed, with a focus on recurring or

systemic issues, opportunities to optimize collection frequency or routing, and continuous improvement strategies. The Parties shall also evaluate communication protocols, escalation processes, and response timelines to ensure effective coordination at all levels, including between site personnel and Contractor's operations team.

Contractor shall present its current organizational structure supporting District Services, including points of contact and escalation paths. If requested, Contractor shall provide an updated contact list or organizational chart to District to ensure continuity and accountability.

Each quarterly meeting shall include a review of prior action items, documentation of new commitments, and agreement on target dates for follow-up. The Parties shall maintain written summaries of each meeting for reference and accountability.

2. **Contractor Qualifications.** Contractor represents and warrants to District that Contractor, and all of Contractor's employees, agents or volunteers (the "Contractor Parties"), have in effect and shall maintain in full force throughout the Term of this Agreement all licenses, credentials, permits and any other qualifications required by law to perform the Services and to fully and faithfully satisfy all of the terms set forth in this Agreement. Contractor and any Contractor Parties performing services shall be competent to perform those services.

3. **Term.** This Agreement shall commence on the date that is the later of (1) the Effective Date, and (2) the date that the Governing Board of the District approves this Agreement ("Commencement Date") and shall continue thereafter through June 30, 2026, unless this Agreement is earlier terminated pursuant to the terms and conditions under this Agreement. There shall be no extension of the Term of this Agreement without the express written consent of all Parties. Written notice by the District Superintendent or designee shall be sufficient to stop further performance of the Services by Contractor or the Contractor Parties. In the event of early termination, Contractor shall be paid for satisfactory Services performed to and including the date of termination. Upon payment by District, District shall be under no further obligation to Contractor, monetarily or otherwise, and District may proceed with the work in any manner District deems proper.

4. **Termination.** District may terminate this Agreement at any time by giving written notice to Contractor if Contractor materially breaches any of the terms of this Agreement, any act or omission of Contractor or the Contractor Parties exposes District to potential liability or may cause an increase in District's insurance premiums, Contractor is adjudged a bankrupt, Contractor makes a general assignment for the benefit of creditors or a receiver is appointed because of Contractor's insolvency (each a "Default"). Such termination shall be effective immediately upon Contractor's receipt of the notice, provided the District has given Contractor 10 days' written notice of the event of Default and Contractor has failed to cure within such 10 day period.

5. **Payment of Fees for Services.** District agrees to pay the Contractor for services satisfactorily rendered pursuant to this Agreement, at the rates indicated for multi-bin collection of solid waste, organics and recycling roll off services and other services as more specifically described in **Exhibit B**, including as applicable, and up to a maximum amount not to exceed Three Million Six Hundred

Seventy-Five Thousand Dollars \$3,675,000 annually (“Fee”). If Contractor or District reasonably anticipate that such amount is likely to change due to increased or decreased services requested by the District or price increases permitted by the Agreement, the Parties agree to negotiate adjustments to the Fee. District agrees to pay the Fee, within thirty (30) days of receipt of a detailed invoice from Contractor, including any additional supporting documentation District reasonably requests.

5.1 Administrative Fee. In further consideration for the rights granted to Contractor herein and to offset costs incurred by the District in managing this Agreement, Contractor agrees to pay District an annual Sustainability and Recycling Administration Fee of no less than \$100,000 but up to 6.83% of yearly contract earnings. Administrative fee shall be paid monthly via paper check, or ACH EFT transfer.

5.2 Recycling Promotion Fee. Contractor will pay District \$50,000 per year for use by the District to promote recycling. Recycling promotions fee will be paid to the District at the end of each contract year via paper check, or ACH EFT transfer.

5.3 Intentionally Omitted.

5.4 Bin Cleaning Service. Contractor agrees to perform 167 bin cleanings (or replacements at Contractor's option) during the Initial Term at no additional cost to the District. Custodial staff will coordinate with Contractor on dates for bin cleaning services needed at any other time or if a specific site(s) requires additional bin services. Contractor may charge District for any bin cleaning services requested beyond the 167 cleaning allotment.

5.5 Recycling Educational Tools Fund. Contractor will make a one-time annual payment to District of \$50,000 (via direct deposit) for the purchase of recycling tools to support waste diversion, which payment will be available on the Commencement Date of this Agreement.

5.6 Contamination Program Roll Out. Smart Truck data tracking on Recycling and Organic bins start on the Commencement Date. Data will not be tracked for organics carts. Data will be provided to the District with timely notifications when events occur and on a monthly basis and will be discussed at monthly meetings. When Contractor acquires Smart Truck technology on trucks that service carts, the Contamination Program will be available for organics carts. Contractor reserves the right to refuse to collect bins if there is over 10% contamination, the contamination is considered egregious, could cause damage to Contractor's equipment, or is dangerous for the drivers to service. The specifications for recyclables and organics are set forth in Exhibit C. Recyclables containers will be considered contaminated if there is more than 10% non-recyclables included in the container. Organics containers will be considered contaminated if there is more than 3% non-organics included in the container. Determination of contamination may be by visual or digital inspection. Contractor shall haul cartons and aseptic containers placed in District recycling bins and agrees that these materials do not constitute contamination. In the event of such contamination, on and after September 8, 2025, Contractor shall be authorized to charge a contamination fee as set forth in Exhibit B.

5.7 Overage Surcharge. The District will incur the following charges for container overage: \$150 per bin and \$70 per cart. Overage is defined as the lid being lifted by 10 inches or more (or

would be lifted by 10 inches or more with a closed lid).

5.8 Bungee Cover Fees. Bungee covers for permanent roll-offs will be available at no additional charge with a maximum of 4.

5.9 Bin Swap Charge. The District will be subject to a bin swap charge of \$95.28 per bin.

5.10 Push/Pull Fee. There will be no push/pull fees during the Term of this Agreement.

5.11 Service Issue Adjustments. The District will receive a credit in the following instances: when containers are dropped at the wrong location; when containers are left with open lids against a wall; and when gates or bins secured with a Waste Management lock are not locked after being serviced. For services issues identified above, the District shall receive a \$150.00 credit per bins and \$70.00 credit per cart. When Contractor fails to pick up bins on the regular service day and cannot reschedule the pick up prior to the site's next regular service day, the District will receive a calculated credit for a single service. Service issue adjustments will begin to be credited commencing on the Commencement Date.

5.12 Diversion Data Reporting. Contractor will provide diversion data that is calculated by volume serviced. Contractor agrees to provide Diversion Data Reporting on a quarterly basis. Contractor agrees that Diversion Data Reporting shall include:

- District wide diversion data
- School/campus diversion data
- Student population calculated for volume per school site
- Categories to include roll offs and without roll offs that are used during summer or special construction projects;
- District provided information including but not limited to total student population at each site.

5.13 Recycling Coordinators. Contractor will provide a commitment of hours for their Recycling Coordinators: 10 hours per week for each Coordinator; 20 hours per week total to provide direct school site support such as site assessments, student and school community education and awareness, staff trainings and bin set ups. If applicable, Recycling Coordinators providing student education and awareness will comply with the fingerprinting and criminal background investigation requirements of California Education Code section 45125.1.

5.14 Diversion Infrastructure Assessment. Contractor to coordinate with the District to have all school sites assessed within 6 months from Commencement Date.

5.15 Material Collection. District agrees to comply with Contractors requirements for how material is collected in hauling bins and carts.

- Recycling - No Liners

- Organics - Clear plastic or compostable liners permitted

5.16 Graphic Design Services. Contractors agrees to provide graphic design services to the District at no cost, services are provided as a gratis service to the District.

6. **Indemnity.** Contractor shall, indemnify, and hold harmless District and its agents, representatives, officers, consultants, employees, Board of Trustees, members of the Board of Trustees (collectively, the "District Parties"), from and against any and all claims, demands, liabilities, damages, losses, suits and actions, and expenses (including, but not limited to attorney fees and costs including fees of consultants) (collectively, the "Claims") to the extent directly arising out of, or resulting from any act, error, omission, negligence, or willful misconduct of Contractor, the Contractor's parties or their respective agents, subcontractors, employees, material or equipment suppliers, invitees, or licensees in the performance of or failure to perform Contractor's obligations under this Agreement, including, but not limited to Contractor's or the Contractor's parties' use of the site, Contractor's or the Contractor's parties' performance of the Services, Contractor's or the Contractor's parties' breach of any of the representations or warranties contained in this Agreement, or for injury to or death of persons or damage to property or delay or damage to the District or the District's parties. Such obligation shall not be construed to negate, abridge, or reduce other rights or obligations of indemnity, which would otherwise exist as to a party, person, or entity described in this paragraph, and such obligation shall not apply to the extent Claims are caused by the District's negligence, breach or violation of applicable law.

7. **Equipment and Materials.** Contractor at its sole cost and expense shall provide and furnish all tools, labor, materials, equipment, transportation services and any other items (collectively, "Equipment") which are required or necessary to perform the Services in a manner which is consistent with generally accepted standards of the profession for similar services. Furthermore, District may reject any Equipment or workmanship that does not conform to the requirements of this Agreement and Contractor must then promptly remedy or replace it at no additional cost to District and subject to District's reasonable satisfaction.

8. **Insurance.** Contractor shall secure and maintain throughout the Term of this Agreement the following insurance: (i) comprehensive general liability insurance with limits of not less than \$1,000,000 each occurrence and \$2,000,000 in the aggregate; (ii) commercial automobile liability insurance with limits not less than \$1,000,000 each occurrence; and (iii) worker's compensation insurance as required by Labor Code section 3200, *et seq.*, if applicable. Neither Contractor nor any of the Contractor Parties shall commence performing any portion of the Services until all required insurance has been obtained and certificates indicating the required coverages have been delivered to and approved by District. All insurance policies shall include an endorsement stating that District and District Parties are named additional insureds, except Workers Compensation and Employer's Liability. All of the policies shall be amended to provide that the insurance shall not be canceled except after thirty (30) days' (ten (10) for non-payment of premium) prior written notice has been given to District. If such a notice is not given or even if District receives a notice, District may, at its sole option, terminate this Agreement. All insurance policies shall include an endorsement stating

that it is primary to any insurance or self- insurance maintained by District and shall waive all rights of subrogation against District and/or the District Parties. A copy of the Contractor's insurance certificate shall be attached to this Agreement as proof of insurance.

9. **Independent Contractor Status.** Contractor is engaged in an independently established trade, occupation, or business to provide the Services required by this Agreement and is hereby retained to provide specialized services for District that are outside the usual course of District's business. Contractor is free from the control and direction of District in connection with the manner in which it provides the Services to District. Contractor understands and agrees that Contractor and the Contractor Parties shall not be considered officers, employees, agents, partners, or joint venturers of District, and are not entitled to benefits of any kind or nature normally provided to employees of District and/or to which District's employees are normally entitled.

10. **Taxes.** All payments made by District to Contractor pursuant to this Agreement shall be reported to the applicable federal and state taxing authorities as required. District will not withhold any money from fees payable to Contractor, including FICA (social security), state or federal unemployment insurance contributions, or state or federal income tax or disability insurance. Contractor shall assume full responsibility for payment of all federal, state and local taxes or contributions, including unemployment insurance, social security and income taxes with respect to Contractor and the Contractor Parties and otherwise in connection with this Agreement.

11. **Fingerprinting/Criminal Background Investigation Certification.** Contractor and the Contractor Parties shall at all time comply with the fingerprinting and criminal background investigation requirements of the California Education Code ("Education Code") section 45125.1, and shall complete the Fingerprinting Notice and Acknowledgement Form and Student Contract Form.

12. **Tuberculosis Certification.** Contractor and the Contractor's parties shall at all times comply with the tuberculosis ("TB") certification requirements of Education Code section 49406. Accordingly, by checking the applicable boxes below, Contractor hereby represents and warrants to District the following:

- A. Contractor and Contractor's parties shall **only have limited or no contact** (as determined by District) with District students at all times during the Term of this Agreement.

- B. The following Contractor and Contractor's parties shall have **more than limited contact** (as determined by District) with District students during the Term of this Agreement and, at no cost to District, have received a TB test in full compliance with the requirements of Education Code section 49406:

_____ . [Attach and sign additional pages, as needed.]

Contractor shall maintain on file the certificates showing that the Contractor and Contractor's parties were examined and found free from active TB. These forms shall be regularly maintained and updated by Contractor and shall be available to District upon request or audit.

Contractor further agrees and acknowledges that all new personnel hired after the Effective Date of this Agreement by Contractor and Contractor's parties are subject to the TB certification requirements and shall be prohibited from having any contact with District students until the TB certification requirements have been satisfied and District determines whether any contact is permissible.

13. **Drug-Free/Smoke Free Policy.** No drugs, alcohol, and/or smoking are allowed at any time in any buildings and/or grounds on District property. No students, staff, visitors, Contractor, or subcontractors are to use drugs on District sites.

14. **Force Majeure.** Parties shall be excused from performance hereunder during the time and to the extent that it is prevented from performing in the customary manner by an act of God, fire, flood, war, riot, civil disturbance, terrorism, epidemic/pandemic, quarantine, strike, lockout, labor dispute, oil or fuel shortage, freight embargo, rationing or unavailability of materials or products, or any other occurrence which is beyond the control of the Parties. In the event that Services are not provided due to an occurrence enumerated in this Section, payment for interrupted or suspended Services shall be prorated.

15. **Confidential Information.** Contractor shall maintain the confidentiality of, and protect from unauthorized disclosure, any and all individual student information received from the District, including but not limited to student names and other identifying information. Contractor shall not use such student information for any purpose other than carrying out the obligations under this Agreement. Upon request from the District, Contractor shall turn over to District all educational records related to the services provided to any District student pursuant to this Agreement. Information placed in Contractor containers for collection or processing shall not be considered confidential information.

16. **Assignment/Successors and Assigns.** Contractor shall not assign or transfer by operation of law or otherwise any or all of its rights, burdens, duties or obligations under this Agreement without the prior written consent of District. Subject to the foregoing, this Agreement shall be binding on the heirs, executors, administrators, successors, and assigns of the respective parties.

17. **Severability.** If any provision of this Agreement shall be held invalid or unenforceable by a court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision of this Agreement.

18. **Amendments.** The terms of this Agreement shall not be waived, altered, modified, supplemented or amended in any manner whatsoever except by written agreement signed by both parties and approved by the Governing Board.

19. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the State of California, excluding its choice of law rules. Any action or proceeding seeking any relief under or with respect to this Agreement shall be brought solely in the Superior Court of the State of California for the County of Alameda, subject to transfer of venue under applicable State law, provided that nothing in this Agreement shall constitute a waiver of immunity to suit by the District.
20. **Written Notice.** Written notice shall be deemed to have been duly served if delivered in person to the address located next to the party signatures below, or if delivered at or sent by registered or certified or overnight mail to the last business address known to the person who sends the notice.
21. **Compliance with Law.** Each and every provision of law and clause required by law to be inserted into this Agreement shall be deemed to be inserted herein and this Agreement shall be read and enforced as though it were included therein. Contractor shall comply with all applicable federal, state, and local laws, rules, regulations and ordinances, including but not limited to fingerprinting under Education Code section 45125.1, confidentiality of records, Education Code section 49406 and others. Contractor agrees that it shall comply with all legal requirements for the performance of duties under this Agreement and that failure to do so shall constitute material breach. Contractor shall provide the Services in compliance with all applicable laws rules and regulations, including without limitation the diversion goals required by Assembly Bill 939, the recycling goals of Assembly Bill 341, the commercial organics recycling goals of Assembly Bill 1826, the education and outreach resources of Senate Bill 1383, and other requirements of the California Integrated Waste Management Act. Contractor shall be fully aware and apprised of all ordinances, laws, orders, regulations and rules relating to the subject of the Services including, but not limited to the laws governing the safe collection, transport, recycling, and disposal of Waste, including Assembly Bill 939, Assembly Bill 341, Assembly Bill 1826, and Senate Bill 1383, the Resource Conservation and Recovery Act ("RCRA"), and the Comprehensive Environmental Response, Compensation and Liability Act ("CERCLA"). District is not becoming an "arranger" or a "generator" as those terms are used in CERCLA. The Short-Lived Climate Pollutants Act, Senate Bill 1383 establishes targets of a 50 percent reduction in the level of statewide disposal of organic waste from the 2014 level by 2020 and a 75 percent reduction by 2025. SB 1383 specifically requires all schools to subscribe to recycling and organics recycling services. In addition, all schools must provide recycling containers alongside all trash containers and organic containers in areas where food is consumed; District will be responsible for providing indoor containers and Contractor will only be responsible for containers that will be emptied into collection trucks. Contractor shall ensure compliance with SB 1383, and the accompanying Regulations. Commencing on the Effective Date, as required by law, Contractor will provide District with resources and training applicable to District site staff to comply with the education and outreach requirements of SB 1383. At all times, Contractor shall retain on its staff a Recycling/Compacting coordinator responsible for conducting waste surveys of the District Premises and developing site-specific plans for Recycling/Compacting and diversion of waste generated by the Premises.
22. **Non-Discrimination.** There shall be no unlawful discrimination in the contracting of persons

under this Agreement because of race, color, national origin, age, ancestry, religion, sex, or sexual orientation of such persons.

23. **Attorneys' Fees.** If any legal action is taken to interpret or enforce the terms of this Agreement, then each party shall bear its own litigation and collection expenses, witness fees, court costs and attorney's fees.

24. **Liability of the Parties.** Notwithstanding anything stated herein to the contrary, neither party shall be liable for any special, consequential, indirect or incidental damages, including but not limited to lost profits in connection with this Agreement.

25. **Time.** Time is of the essence to this Agreement.

26. **Waiver.** No delay or omission by District in exercising any right under this Agreement shall operate as a waiver of that or any other right and no single or partial exercise of any right shall preclude the District from any or further exercise of any right or remedy.

27. **Entire Agreement.** This Agreement is intended by the parties as the final expression of their agreement with respect to such terms as are included herein and as the complete and exclusive statement of its terms and may not be contradicted by evidence of any prior agreement or of a contemporaneous oral agreement, nor explained or supplemented by evidence of consistent additional terms.

28. **Ambiguity.** The parties to this Agreement, and each of them, hereby represent that the language contained herein is to be construed as jointly proposed and jointly accepted, and in the event of any subsequent determination of ambiguity, all parties shall be treated as equally responsible for such ambiguity.

29. **Execution of Other Documents.** The parties to this Agreement shall cooperate fully in the execution of any and all other documents and in the completion of any additional actions that may be necessary or appropriate to give full force and effect to the terms and intent of this Agreement.

30. **Intentionally Omitted.**

31. **Forms.** The following forms, attached to the contract, are incorporated into the contract:

- Workers' Compensation Certification.
- Drug-Free Workplace Certification.
- Buy American Certification.

Within ten (10) days after award and before commencement of the services, the signed agreement and insurance documentation shall be submitted to the District.

32. **Mediation.** A party to this Agreement shall, as a condition precedent to initiating any litigation

against the other party, demand mediation of any dispute. The parties shall endeavor to include any third party claimant in the mediation. The parties shall select a mediator and schedule the mediation within thirty (30) days of the initial demand for mediation. If the parties cannot agree on a mediator, the mediator shall be appointed by JAMS. The parties to the mediation, including the parties to this Agreement, shall pay equal shares of the mediator's fees. Each party shall bear its own attorney's fees related to the mediation.

33. **Execution in Counterparts.** This Agreement may be executed in counterparts such that the signatures may appear on separate signature pages. A copy, facsimile, or an original, with all signatures appended together, shall be deemed a fully executed agreement. The parties agree that electronic signatures (including without limitation Docusign) shall be permissible and the same effect as originals.

34. **Warranty of Authority.** The persons who have signed this Agreement warrant that they are legally authorized to do so on behalf of the respective parties, and by their signatures to bind the respective parties to this Agreement.

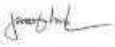
35. **Contract Contingent on Governing Board Approval.** The District shall not be bound by the terms of this Agreement until it has been formally approved by the District's Governing Board, and no payment shall be owed or made to Contractor absent that formal approval. This agreement shall be deemed approved when it has been signed by the Board of Education, and/or the Superintendent as its designee.

[Signature page follows]


IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed as of the Effective Date by their respective officers thereunto duly authorized.

DISTRICT:

Oakland Unified School District

 8/14/2025

Jennifer Brouhard, President,
Board of Education

 8/14/2025


Denise Saddler, Interim
Superintendent


Preston Thomas (Aug 8, 2025 10:48:04 PDT)


Preston Thomas, Chief Systems & Services
Officer

CONTRACTOR:

Waste Management of Alameda County, Inc.


By: _____
Name: _____
Title: _____
Date: Aug 8, 2025

Approval as to form:

 08/08/2025

James Traber, Esq.
Facilities Counsel

EXHIBIT A

STATEMENT OF WORK

*** NOTES:**

- 1 - THIS LIST OF DISTRICT SITES IS INTENDED TO PROVIDE RESPONDENTS WITH THE DISTRICT'S BEST AVAILABLE INFORMATION ON CURRENT SERVICE LEVELS. THE INFORMATION INCLUDED MAY NOT DESCRIBE OPTIMAL SERVICE LEVELS AT EACH SITE.
- 2 - ADDITIONAL SCHOOLS AND/OR ADDITIONAL DISTRICT FACILITIES MAY BE CONSTRUCTED OR STOP RECEIVING SERVICE DURING THE PERIOD OF A CONTRACTOR(S)' SERVICE, AT THE DISTRICT'S SOLE DISCRETION.

SERVICE NM	Service Address	SVQNTY	MAT_C	Bin/Cart Size	Monday	Tuesday	Wednesday	Thursday	Friday
OPS ACORN WOODLAND ELEMENTARY	1025 81ST AVE	1	MSW	7	X		X		X
OPS ACORN WOODLAND ELEMENTARY	1025 81ST AVE	1	RECY	6		X		X	
OPS ACORN WOODLAND ELEMENTARY	1025 81ST AVE	3	ORGANICS	96		X		X	
OPS ALLENDALE ELEMENTARY SITE	3670 PENNIMAN AVE	1	MSW	7		X			
OPS ALLENDALE ELEMENTARY SITE	3670 PENNIMAN AVE	1	ORGANICS	4				X	
OPS ALLIANCE/ELMHURST MIDDLE S	3670 PENNIMAN AVE	1	RECY	6					X
OPS ALLIANCE/ELMHURST MIDDLE S	1800 98TH AVE	1	MSW	7	X		X		X
OPS ALLIANCE/ELMHURST MIDDLE S	1800 98TH AVE	1	RECY	7	X		X		X
OPS ALLIANCE/ELMHURST MIDDLE S	1800 98TH AVE	5	ORGANICS	96				X	
OPS BELLA VISTA ELEMENTARY SIT	1025 E 28TH ST	1	MSW	4			X		
OPS BELLA VISTA ELEMENTARY SIT	1025 E 28TH ST	1	ORGANICS	4		X		X	
OPS BELLA VISTA ELEMENTARY SIT	1025 E 28TH ST	1	RECY	6			X		
OPS BRET HARTE MIDDLE SCHOOL S	3700 COOLIDGE AVE	1	MSW	6	X		X		X
OPS BRET HARTE MIDDLE SCHOOL S	3700 COOLIDGE AVE	1	ORGANICS	2				X	
OPS BRET HARTE MIDDLE SCHOOL S	3700 COOLIDGE AVE	2	RECY	3	X			X	
OPS BRIDGES ACADEMY SITE 178	1325 53RD AVE	1	MSW	4		X			X
OPS BRIDGES ACADEMY SITE 178	1325 53RD AVE	1	ORGANICS	3			X		
OPS BRIDGES ACADEMY SITE 178	1325 53RD AVE	1	RECY	4		X			
OPS BROOKFIELD SITE 103	401 JONES AVE	1	MSW	4	X		X		
OPS BROOKFIELD SITE 103	401 JONES AVE	1	ORGANICS	2		X		X	
OPS BROOKFIELD SITE 103	401 JONES AVE	1	RECY	6	X			X	
OPS BURCKHALTER ELEMENTARY SIT	3994 BURCKHALTER AV	1	MSW	4	X			X	
OPS BURCKHALTER ELEMENTARY SIT	3994 BURCKHALTER AV	1	RECY	4			X		
OPS BURCKHALTER ELEMENTARY SIT	3994 BURCKHALTER AV	4	ORGANICS	96				X	
OPS CARL MUNCK ELEMENTARY SITE	11900 CAMPUS DR	1	MSW	6					X
OPS CARL MUNCK ELEMENTARY SITE	11900 CAMPUS DR	1	ORGANICS	2			X		
OPS CARL MUNCK ELEMENTARY SITE	11900 CAMPUS DR	1	RECY	6	X				
OPS CASTLEMONT HIGH SCHOOL SIT	8601 MACARTHUR BLVD	1	MSW	6	X		X		X
OPS CASTLEMONT HIGH SCHOOL SIT	8601 MACARTHUR BLVD	1	MSW	7			X		
OPS CASTLEMONT HIGH SCHOOL SIT	8601 MACARTHUR BLVD	1	ORGANICS	2				X	
OPS CASTLEMONT HIGH SCHOOL SIT	8601 MACARTHUR BLVD	2	RECY	6	X			X	
OPS CDC ARROYO	1895 78TH AVE	1	MSW	2		X			
OPS CDC ARROYO	1895 78TH AVE	1	RECY	1				X	
OPS CDC ARROYO	1895 78TH AVE	1	RECY	2			X		
OPS CDC ARROYO	1895 78TH AVE	2	ORGANICS	96		X			
OPS CDC BELLA VISTA	2410 10TH AVE	1	MSW	2			X		
OPS CDC BELLA VISTA	2410 10TH AVE	1	ORGANICS	1		X			
OPS CDC BELLA VISTA	2410 10TH AVE	1	RECY	2			X		
OPS CDC BURBANK	3550 64TH AVE	1	MSW	7			X		
OPS CDC BURBANK	3550 64TH AVE	1	RECY	4			X		
OPS CDC BURBANK	3550 64TH AVE	2	ORGANICS	96		X			
OPS CDC CENTRO INFANTIL DLRAZA	2660 E 16TH ST	1	MSW	2		X			X
OPS CDC CENTRO INFANTIL DLRAZA	2660 E 16TH ST	1	ORGANICS	96					X
OPS CDC CENTRO INFANTIL DLRAZA	2660 E 16TH ST	1	RECY	2		X			
OPS CDC HARRIET R TUBMAN 825	800 33RD ST	1	MSW	2					X
OPS CDC HARRIET R TUBMAN 825	800 33RD ST	1	RECY	2				X	
OPS CDC HARRIET R TUBMAN 825	800 33RD ST	4	ORGANICS	96					X
OPS CDC HIGHLAND NO 815	1322 96TH AVE	1	MSW	2		X			X
OPS CDC HIGHLAND NO 815	1322 96TH AVE	1	RECY	2	X				X
OPS CDC HIGHLAND NO 815	1322 96TH AVE	2	ORGANICS	96				X	
OPS CDC HINTIL KUU KA NO 840	11850 CAMPUS DR	1	MSW	3					X
OPS CDC HINTIL KUU KA NO 840	11850 CAMPUS DR	1	ORGANICS	2			X		
OPS CDC HINTIL KUU KA NO 840	11850 CAMPUS DR	1	RECY	1	X				
OPS CDC JEFFERSON NO 817	1975 40TH AVE	1	MSW	2	X			X	
OPS CDC JEFFERSON NO 817	1975 40TH AVE	1	ORGANICS	96	X				
OPS CDC JEFFERSON NO 817	1975 40TH AVE	1	RECY	2					X
OPS CDC LOCKWOOD 823	1125 69TH AVE	1	MSW	2	X				
OPS CDC LOCKWOOD 823	1125 69TH AVE	1	ORGANICS	2	X				
OPS CDC LOCKWOOD 823	1125 69TH AVE	1	RECY	2				X	
OPS CDC MANZANITA NO 829	2618 GRANDE VISTA AV	1	RECY	1.5		X			
OPS CDC MANZANITA NO 829	2618 GRANDE VISTA AV	2	ORGANICS	96					X
OPS CDC MANZANITA NO 829	2618 GRANDE VISTA AV	4	MSW	96		X			X
OPS CDC ML KING NO 822,BLD#A	960 12TH ST	1	MSW	2	X		X		
OPS CDC ML KING NO 822,BLD#A	960 12TH ST	1	ORGANICS	3	X				
OPS CDC ML KING NO 822,BLD#A	960 12TH ST	1	ORGANICS	96		X			
OPS CDC ML KING NO 822,BLD#A	960 12TH ST	1	RECY	1					X
OPS CDC STONEHURST NO 838	947 105TH AVE	1	MSW	2			X		
OPS CDC STONEHURST NO 838	947 105TH AVE	1	RECY	1		X			
OPS CDC STONEHURST NO 838	947 105TH AVE	2	ORGANICS	96	X				

OPS CDC YUK YAU CHILD NO 824	291 10TH ST	1	MSW	3	X				X	
OPS CDC YUK YAU CHILD NO 824	291 10TH ST	1	ORGANICS	2		X				
OPS CDC YUK YAU CHILD NO 824	291 10TH ST	1	RECY	2						X
OPS CHABOT ELEMENTARY SITE 106	6686 CHABOT RD	1	MSW	3		X			X	
OPS CHABOT ELEMENTARY SITE 106	6686 CHABOT RD	1	ORGANICS	3					X	
OPS CHABOT ELEMENTARY SITE 106	6686 CHABOT RD	1	RECY	3		X			X	
OPS CHARTER - ACHIEVE ACADEMY	1700 28TH AVE	1	ORGANICS	2		X				
OPS CHARTER - AMERICAN INDIAN	171 12TH ST	1	RECY	4	X				X	
OPS CHARTER - ASCEND ACADEMY	3709 E 12TH ST	1	MSW	6	X				X	
OPS CHARTER - ASCEND ACADEMY	3709 E 12TH ST	1	RECY	4	X				X	
OPS CHARTER - ASCEND ACADEMY	3709 E 12TH ST	8	ORGANICS	96		X				
OPS CHARTER - EAST BAY INNOVAT	3400 MALCOLM AVE	1	RECY	6					X	
OPS CHARTER - EPIC SCHOOL	1112 29TH AVE	1	RECY	4		X				
OPS CHARTER - KIPP BRIDGE ACAD	1700 MARKET ST	1	RECY	7		X				
OPS CHARTER - LIGHTHOUSE	444 HEGENBERGER RD	1	RECY	2		X				X
OPS CHARTER - NO COMMUNITY CHA	1000 42ND ST	1	RECY	2		X				
OPS CLAREMONT MIDDLE SCHOOL SI	5750 COLLEGE AVE	1	MSW	4	X		X			X
OPS CLAREMONT MIDDLE SCHOOL SI	5750 COLLEGE AVE	1	RECY	4	X				X	
OPS CLAREMONT MIDDLE SCHOOL SI	5750 COLLEGE AVE	3	ORGANICS	96			X			
OPS CLEVELAND ELEMENTARY SITE	745 CLEVELAND ST	1	MSW	3	X				X	
OPS CLEVELAND ELEMENTARY SITE	745 CLEVELAND ST	1	RECY	4			X			
OPS CLEVELAND ELEMENTARY SITE	745 CLEVELAND ST	8	ORGANICS	64			X			
OPS COLE MIDDLE SCHOOL	1011 UNION ST	2	RECY	3		X				X
OPS COLE MIDDLE SCHOOL	1011 UNION ST	1	MSW	4			X			X
OPS COMM DAY HIGH SCHOOL SITE	4917 MOUNTAIN BLVD	1	MSW	4			X			
OPS COMM DAY HIGH SCHOOL SITE	4917 MOUNTAIN BLVD	1	ORGANICS	2			X			
OPS COMM DAY HIGH SCHOOL SITE	4917 MOUNTAIN BLVD	1	RECY	4	X					
OPS COMM UNITED/FUTURES SITE 1	6701 INTERNATIONAL BI	1	MSW	6	X	X	X	X	X	X
OPS COMM UNITED/FUTURES SITE 1	6701 INTERNATIONAL BI	1	ORGANICS	4	X					
OPS COMM UNITED/FUTURES SITE 1	6701 INTERNATIONAL BI	1	RECY	7	X				X	
OPS COX CHARTER ELEMENTARY	9860 SUNNYSIDE ST	1	ORGANICS	2					X	
OPS COX CHARTER ELEMENTARY	9860 SUNNYSIDE ST	3	MSW	4	X	X	X	X		X
OPS COX CHARTER ELEMENTARY	9860 SUNNYSIDE ST	4	MSW	4	X					
OPS CROCKER HIGHLANDS ELEMENTA	525 MIDCREST RD	1	MSW	4	X					
OPS CROCKER HIGHLANDS ELEMENTA	525 MIDCREST RD	5	ORGANICS	96	X					
OPS CROCKER HIGHLANDS ELEMENTA	525 MIDCREST RD	6	RECY	96			X			
OPS CUST SVC SHOP BLDG	4224 WATTLING ST	1	RECY	3					X	
OPS EAST OAKLAND PRIDE SITE 10	8000 BIRCH ST	1	MSW	6		X				X
OPS EAST OAKLAND PRIDE SITE 10	8000 BIRCH ST	1	ORGANICS	2			X			
OPS EAST OAKLAND PRIDE SITE 10	8000 BIRCH ST	1	RECY	7	X				X	
OPS EDNA BREWER MIDDLE SCHOOL	3748 13TH AVE	1	MSW	7	X		X			X
OPS EDNA BREWER MIDDLE SCHOOL	3748 13TH AVE	1	ORGANICS	2					X	
OPS EDNA BREWER MIDDLE SCHOOL	3748 13TH AVE	1	RECY	7			X			
OPS EFC EAST OAKLAND COMM CHTR	824 29TH AVE	2	RECY	7	X					
OPS EMERSON ELEMENTARY SITE 11	4903 LAWTON AVE	1	MSW	3	X		X			X
OPS EMERSON ELEMENTARY SITE 11	4803 LAWTON AVE	1	ORGANICS	2			X			
OPS EMERSON ELEMENTARY SITE 11	4803 LAWTON AVE	1	RECY	5		X				X
OPS ESPERANZA/KOREMATSU SITE 1	10315 E ST	1	MSW	7	X		X			X
OPS ESPERANZA/KOREMATSU SITE 1	10315 E ST	1	ORGANICS	3			X			
OPS ESPERANZA/KOREMATSU SITE 1	10315 E ST	1	RECY	6		X				
OPS FACILITY YARD 999R	955 HIGH ST	1	ORGANICS	64	X					
OPS FACILITY YARD 999R	955 HIGH ST	1	RECY	3		X				
OPS FAR WEST	5263 BROADWAY TER	1	MSW	4		X				
OPS FAR WEST	5263 BROADWAY TER	1	ORGANICS	2			X			
OPS FAR WEST	5263 BROADWAY TER	1	RECY	6		X				
OPS FRANKLIN ELEMENTARY SITE 1	915 FOOTHILL BLVD	1	MSW	4	X		X			X
OPS FRANKLIN ELEMENTARY SITE 1	915 FOOTHILL BLVD	1	ORGANICS	3		X			X	
OPS FRANKLIN ELEMENTARY SITE 1	915 FOOTHILL BLVD	1	RECY	4						X
OPS FREMONT HIGH SCHOOL SITE 3	4610 FOOTHILL BLVD	1	MSW	6			X			
OPS FREMONT HIGH SCHOOL SITE 3	4610 FOOTHILL BLVD	1	RECY	4						X
OPS FREMONT HIGH SCHOOL SITE 3	4610 FOOTHILL BLVD	1	RECY	7						X
OPS FREMONT HIGH SCHOOL SITE 3	4610 FOOTHILL BLVD	2	ORGANICS	96			X			
OPS FRICK IMPACT ACADEMY SITE	2845 64TH AVE	1	MSW	6	X		X			X
OPS FRICK IMPACT ACADEMY SITE	2845 64TH AVE	1	ORGANICS	2			X			
OPS FRICK IMPACT ACADEMY SITE	2845 64TH AVE	1	RECY	5			X			
OPS FRUITVALE ELEMENTARY SITE	3200 BOSTON AVE	1	MSW	7			X			
OPS FRUITVALE ELEMENTARY SITE	3200 BOSTON AVE	1	RECY	4		X				X
OPS FRUITVALE ELEMENTARY SITE	3200 BOSTON AVE	5	ORGANICS	96					X	
OPS GARFIELD ELEMENTARY SITE 1	1640 22ND AVE	1	MSW	6	X		X			X
OPS GARFIELD ELEMENTARY SITE 1	1640 22ND AVE	1	RECY	7		X				X
OPS GARFIELD ELEMENTARY SITE 1	1640 22ND AVE	5	ORGANICS	64		X				X
OPS GRASS VALLEY ELEMENTARY SI	4720 DUNKIRK AVE	1	MSW	4					X	
OPS GRASS VALLEY ELEMENTARY SI	4720 DUNKIRK AVE	1	ORGANICS	2					X	
OPS GRASS VALLEY ELEMENTARY SI	4720 DUNKIRK AVE	1	RECY	4			X			
OPS GREEN LEAF @ WHITTIER SITE	6328 E 17TH ST	1	MSW	3		X			X	
OPS GREEN LEAF @ WHITTIER SITE	6328 E 17TH ST	1	ORGANICS	3	X		X			
OPS GREEN LEAF @ WHITTIER SITE	6328 E 17TH ST	1	RECY	3	X				X	
OPS HILLCREST ELEMENTARY SITE	30 MARGUERITE DR	4	MSW	96	X				X	
OPS HILLCREST ELEMENTARY SITE	30 MARGUERITE DR	5	ORGANICS	96			X			
OPS HILLCREST ELEMENTARY SITE	30 MARGUERITE DR	5	RECY	96	X				X	

OPS HOOVER ELEMENTARY SITE 170	890 BROCKHURST ST	1	MSW	4			X			X
OPS HOOVER ELEMENTARY SITE 170	890 BROCKHURST ST	1	RECY	6					X	
OPS HOOVER ELEMENTARY SITE 170	890 BROCKHURST ST	5	MSW	96						X
OPS HORACE MANN ELEMENTARY SIT	5222 YGNACIO AVE	1	MSW	4				X		
OPS HORACE MANN ELEMENTARY SIT	5222 YGNACIO AVE	1	ORGANICS	3			X			
OPS HORACE MANN ELEMENTARY SIT	5222 YGNACIO AVE	1	RECY	6				X		
OPS HOWARD ELEMENTARY SITE 166	8755 FONTAINE ST	1	MSW	4	X					X
OPS HOWARD ELEMENTARY SITE 166	8755 FONTAINE ST	1	ORGANICS	2						X
OPS HOWARD ELEMENTARY SITE 166	8755 FONTAINE ST	1	RECY	4				X		
OPS JEFFERSON/GLOBAL FAML/WOL	2035 40TH AVE	1	MSW	7	X					X
OPS JEFFERSON/GLOBAL FAML/WOL	2035 40TH AVE	1	RECY	7	X			X		X
OPS JEFFERSON/GLOBAL FAML/WOL	2035 40TH AVE	10	ORGANICS	96	X					
OPS JOAQUIN MILLER ELEMENTARY	5525 ASCOT DR	1	MSW	3			X			X
OPS JOAQUIN MILLER ELEMENTARY	5525 ASCOT DR	1	ORGANICS	3				X		
OPS JOAQUIN MILLER ELEMENTARY	5525 ASCOT DR	1	RECY	3	X				X	
OPS KAISER ELEMENTARY SCHOOL S	25 S HILL CT	1	MSW	4			X			
OPS KAISER ELEMENTARY SCHOOL S	25 S HILL CT	1	ORGANICS	2				X		
OPS KAISER ELEMENTARY SCHOOL S	25 S HILL CT	1	RECY	4			X			
OPS LAKEVIEW	746 GRAND AVE	1	MSW	7	X					
OPS LAKEVIEW	746 GRAND AVE	1	RECY	6					X	
OPS LAKEVIEW	746 GRAND AVE	2	ORGANICS	96				X		
OPS LAUREL ELEMENTARY SITE 131	3750 BROWN AVE	1	MSW	4	X			X		X
OPS LAUREL ELEMENTARY SITE 131	3750 BROWN AVE	1	RECY	4	X				X	
OPS LAUREL ELEMENTARY SITE 131	3750 BROWN AVE	2	ORGANICS	96					X	
OPS LEEC CAMPUS SITE 338	314 E 10TH ST	1	MSW	3	X	X			X	X
OPS LEEC CAMPUS SITE 338	314 E 10TH ST	1	MSW	4	X	X			X	X
OPS LEEC CAMPUS SITE 338	314 E 10TH ST	1	ORGANICS	2					X	
OPS LEEC CAMPUS SITE 338	314 E 10TH ST	1	RECY	3	X			X		X
OPS LEEC CAMPUS SITE 338	314 E 10TH ST	1	RECY	4			X			X
OPS LINCOLN ELEMENTARY SITE 13	225 11TH ST	1	MSW	4	X				X	
OPS LINCOLN ELEMENTARY SITE 13	225 11TH ST	1	RECY	6					X	
OPS LINCOLN ELEMENTARY SITE 13	225 11TH ST	5	ORGANICS	64			X		X	
OPS MADISON LOWER SITE 154	470 EL PASEO DR	1	MSW	4					X	
OPS MADISON LOWER SITE 154	470 EL PASEO DR	1	ORGANICS	2					X	
OPS MADISON LOWER SITE 154	470 EL PASEO DR	1	RECY	6			X			
OPS MADISON UPPER SITE 215	400 CAPISTRANO DR	1	MSW	7	X				X	
OPS MADISON UPPER SITE 215	400 CAPISTRANO DR	1	ORGANICS	3					X	
OPS MADISON UPPER SITE 215	400 CAPISTRANO DR	1	RECY	7	X			X		
OPS MANZANITA ELEMENTARY SITE	2409 E 27TH ST	1	MSW	7	X			X		X
OPS MANZANITA ELEMENTARY SITE	2409 E 27TH ST	1	ORGANICS	3			X			X
OPS MANZANITA ELEMENTARY SITE	2409 E 27TH ST	1	RECY	7			X			
OPS MARKHAM ELEMENTARY SITE 13	7220 KRAUSE AVE	1	MSW	7			X			
OPS MARKHAM ELEMENTARY SITE 13	7220 KRAUSE AVE	1	ORGANICS	96			X			
OPS MARKHAM ELEMENTARY SITE 13	7220 KRAUSE AVE	1	RECY	6				X		
OPS MARTIN LUTHER KING JR ELEM	960 10TH ST	1	MSW	6	X				X	
OPS MARTIN LUTHER KING JR ELEM	960 10TH ST	1	ORGANICS	2					X	
OPS MARTIN LUTHER KING JR ELEM	960 10TH ST	1	RECY	4			X			X
OPS MCCLYMONDS HIGH SCHOOL SIT	2607 MYRTLE ST	1	MSW	7	X				X	
OPS MCCLYMONDS HIGH SCHOOL SIT	2607 MYRTLE ST	1	ORGANICS	96						X
OPS MCCLYMONDS HIGH SCHOOL SIT	2607 MYRTLE ST	1	RECY	7			X		X	
OPS MELROSE LEADERSHIP ACADEMY	4730 FLEMING AVE	1	MSW	7			X			
OPS MELROSE LEADERSHIP ACADEMY	4730 FLEMING AVE	1	ORGANICS	2			X			
OPS MELROSE LEADERSHIP ACADEMY	4730 FLEMING AVE	1	RECY	6				X		
OPS MONTCLAIR ELEMENTARY SITE	1757 MOUNTAIN BLVD	1	MSW	4			X			X
OPS MONTCLAIR ELEMENTARY SITE	1757 MOUNTAIN BLVD	1	ORGANICS	4				X		
OPS MONTCLAIR ELEMENTARY SITE	1757 MOUNTAIN BLVD	1	RECY	4	X				X	
OPS MONTERA MIDDLE SCHOOL SITE	5555 ASCOT DR	1	MSW	7			X			X
OPS MONTERA MIDDLE SCHOOL SITE	5555 ASCOT DR	1	ORGANICS	4				X		
OPS MONTERA MIDDLE SCHOOL SITE	5555 ASCOT DR	1	RECY	6	X				X	
OPS OAKLAND HIGH SCHOOL SITE 3	1023 MACARTHUR BLVD	1	RECY	4	X	X		X	X	X
OPS OAKLAND HIGH SCHOOL SITE 3	1023 MACARTHUR BLVD	2	MSW	4	X	X		X	X	X
OPS OAKLAND HIGH SCHOOL SITE 3	1023 MACARTHUR BLVD	5	ORGANICS	64			X		X	X
OPS OAKLAND INTERNATIONAL HIGH	4521 WEBSTER ST	1	MSW	3	X			X		X
OPS OAKLAND INTERNATIONAL HIGH	4521 WEBSTER ST	1	ORGANICS	2				2		
OPS OAKLAND INTERNATIONAL HIGH	4521 WEBSTER ST	1	RECY	3			X			
OPS OAKLAND SOL SITE 217	1180 70TH AVE	1	MSW	1					X	
OPS OAKLAND SOL SITE 217	1180 70TH AVE	1	ORGANICS	1	X					
OPS OAKLAND SOL SITE 217	1180 70TH AVE	1	RECY	1					X	
OPS OAKLAND TECH HIGH SCHOOL S	4351 BROADWAY	1	MSW	4	X			X		X
OPS OAKLAND TECH HIGH SCHOOL S	4351 BROADWAY	1	ORGANICS	2				X		X
OPS OAKLAND TECH HIGH SCHOOL S	4351 BROADWAY	2	MSW	6	X			X		X
OPS OAKLAND TECH HIGH SCHOOL S	4351 BROADWAY	2	RECY	3	X			X		X
OPS PARKER ELEMENTARY SITE 144	7929 NEY AVE	1	MSW	4			X			X
OPS PARKER ELEMENTARY SITE 144	7929 NEY AVE	1	ORGANICS	3					X	
OPS PARKER ELEMENTARY SITE 144	7929 NEY AVE	1	RECY	4					X	
OPS PERALTA ELEMENTARY SITE 14	460 63RD ST	1	MSW	4	X					
OPS PERALTA ELEMENTARY SITE 14	460 63RD ST	1	RECY	4	X					
OPS PERALTA ELEMENTARY SITE 14	460 63RD ST	6	ORGANICS	96				X		
OPS PERALTA ELEMENTARY SITE 14	460 63RD ST	1	MSW	4	X			X		X

OPS PIEDMONT AVENUE ELEMENTARY	4314 PIEDMONT AVE	1	RECY	4	X				
OPS PIEDMONT AVENUE ELEMENTARY	4314 PIEDMONT AVE	3	ORGANICS	96	X			X	
OPS PRESCOTT ELEMENTARY SITE 1	920 CAMPBELL ST	1	ORGANICS	2				X	
OPS PRESCOTT ELEMENTARY SITE 1	920 CAMPBELL ST	1	RECY	2		X			
OPS RALPH J. BUNCHE ACADEMY SI	1240 18TH ST	1	MSW	3			X		X
OPS RALPH J. BUNCHE ACADEMY SI	1240 18TH ST	1	ORGANICS	2					X
OPS RALPH J. BUNCHE ACADEMY SI	1240 18TH ST	1	RECY	3		X			
OPS REACH ACADEMY SITE 193	9860 SUNNYSIDE ST	1	RECY	3	X			X	
OPS REDWOOD HEIGHTS ELEMENTARY	4401 39TH AVE	1	MSW	3			X		
OPS REDWOOD HEIGHTS ELEMENTARY	4401 39TH AVE	1	ORGANICS	3			X		
OPS REDWOOD HEIGHTS ELEMENTARY	4401 39TH AVE	1	RECY	3			X		
OPS ROOSEVELT MIDDLE SCHOOL SI	1926 E 19TH ST	1	MSW	7	X			X	
OPS ROOSEVELT MIDDLE SCHOOL SI	1926 E 19TH ST	1	ORGANICS	2	X				
OPS ROOSEVELT MIDDLE SCHOOL SI	1926 E 19TH ST	1	RECY	7		X			
OPS ROOTS INTERNATIONAL SITE 2	1390 66TH AVE	1	MSW	7	X		X		X
OPS ROOTS INTERNATIONAL SITE 2	1390 66TH AVE	1	RECY	7	X		X		X
OPS RUDSDALE NEWCOMER	2369 84TH AVE	1	MSW	6		X			X
OPS RUDSDALE NEWCOMER	2369 84TH AVE	1	ORGANICS	2			X		
OPS RUDSDALE NEWCOMER	2369 84TH AVE	1	RECY	3				X	
OPS SANKOFA ACADEMY SITE 191	581 61ST ST	1	MSW	7		X			X
OPS SANKOFA ACADEMY SITE 191	581 61ST ST	1	RECY	6		X			X
OPS SANKOFA ACADEMY SITE 191	581 61ST ST	4	ORGANICS	96				X	
OPS SANTA FE ELEMENTARY SITE 1	915 54TH ST	1	MSW	4		X			X
OPS SANTA FE ELEMENTARY SITE 1	915 54TH ST	1	ORGANICS	3				X	
OPS SANTA FE ELEMENTARY SITE 1	915 54TH ST	1	RECY	4					X
OPS SEQUOIA ELEMENTARY SITE 15	3730 LINCOLN AVE	1	MSW	4	X				
OPS SEQUOIA ELEMENTARY SITE 15	3730 LINCOLN AVE	1	RECY	7				X	
OPS SEQUOIA ELEMENTARY SITE 15	3730 LINCOLN AVE	6	ORGANICS	64		X			
OPS SKYLINE HIGH SCHOOL SITE 3	12250 SKYLINE BLVD	1	MSW	3			X		
OPS SKYLINE HIGH SCHOOL SITE 3	12250 SKYLINE BLVD	1	ORGANICS	2			X		
OPS SKYLINE HIGH SCHOOL SITE 3	12250 SKYLINE BLVD	1	RECY	3	X				
OPS SKYLINE HIGH SCHOOL SITE 3	12250 SKYLINE BLVD	2	MSW	6			X		
OPS SKYLINE HIGH SCHOOL SITE 3	12250 SKYLINE BLVD	3	MSW	7			X		
OPS SKYLINE HIGH SCHOOL SITE 3	12250 SKYLINE BLVD	3	RECY	6	X				
OPS SOJOURNER HIGH SCHOOL SITE	8251 FONTAINE ST	1	MSW	7	X			X	
OPS SOJOURNER HIGH SCHOOL SITE	8251 FONTAINE ST	1	ORGANICS	2				X	
OPS SOJOURNER HIGH SCHOOL SITE	8251 FONTAINE ST	1	RECY	6			X		
OPS STREET ACADEMY SITE 313	417 29TH ST	1	MSW	4		X			
OPS STREET ACADEMY SITE 313	417 29TH ST	1	ORGANICS	96		X			
OPS STREET ACADEMY SITE 313	417 29TH ST	1	RECY	4	X				
OPS T A P CENTER	6097 RACINE ST	1	MSW	2				X	
OPS T A P CENTER	6097 RACINE ST	1	RECY	1		X			
OPS THINK COLLEGE NOW SITE 186	2825 INTERNATIONAL BL	1	MSW	4			X		X
OPS THINK COLLEGE NOW SITE 186	2825 INTERNATIONAL BL	1	ORGANICS	1.5		X			X
OPS THINK COLLEGE NOW SITE 186	2825 INTERNATIONAL BL	2	MSW	2	X	X	X	X	X
OPS THINK COLLEGE NOW SITE 186	2825 INTERNATIONAL BL	2	ORGANICS	96		X			X
OPS THINK COLLEGE NOW SITE 186	2825 INTERNATIONAL BL	2	RECY	4	X		X		X
OPS THORNHILL ELEM DIST SITE 1	5880 THORNHILL DR	1	MSW	4	X				X
OPS THORNHILL ELEM DIST SITE 1	5880 THORNHILL DR	1	RECY	3				X	
OPS THORNHILL ELEM DIST SITE 1	5880 THORNHILL DR	2	ORGANICS	96					X
OPS UNITED FOR SUCCESS SITE 22	2101 35TH AVE	1	MSW	7	X		X		X
OPS UNITED FOR SUCCESS SITE 22	2101 35TH AVE	1	RECY	3	X		X		X
OPS UNITED FOR SUCCESS SITE 22	2101 35TH AVE	4	ORGANICS	96					X
OPS URBAN PROMISE SITE 236	3031 E 18TH ST	1	MSW	6			X		
OPS URBAN PROMISE SITE 236	3031 E 18TH ST	1	ORGANICS	2					X
OPS URBAN PROMISE SITE 236	3031 E 18TH ST	1	RECY	6					X
OPS WAREHOUSE NO 900	900 HIGH ST	1	MSW	7	X				
OPS WAREHOUSE NO 900	900 HIGH ST	1	RECY	3		X			
OPS WEST OAKLAND MIDDLE SITE 2	991 14TH ST	1	ORGANICS	4	X				
OPS WEST OAKLAND MIDDLE SITE 2	991 14TH ST	1	RECY	4		X			X
OPS WEST OAKLAND MIDDLE SITE 2	991 14TH ST	2	MSW	4	X		X		X
OPS WESTLAKE MIDDLE SCHOOL SIT	2629 HARRISON ST	1	MSW	7	X		X		X
OPS WESTLAKE MIDDLE SCHOOL SIT	2629 HARRISON ST	1	ORGANICS	96		X			
OPS WESTLAKE MIDDLE SCHOOL SIT	2629 HARRISON ST	1	RECY	7		X		X	

EXHIBIT B
RATE SCHEDULE

Oakland Unified School District
Year 1 Rates - Eff 7/1/2025
MSW

MSW Rates						
Service	Monthly Cost for 1 Collection per Week	Monthly Cost for 2 Collections per Week	Monthly Cost for 3 Collections per Week	Monthly Cost for 4 Collections per Week	Monthly Cost for 5 Collections per Week	Monthly Cost for 6 Collections per Week
	1	2	3	4	5	6
Cart Services						
64 - Gallon	\$70.95	\$141.90	\$212.85	\$283.80	\$354.75	N/A
Additional 64 gal	\$70.95	\$141.90	\$212.85	\$283.80	\$354.75	N/A
96 - Gallon	\$70.95	\$141.90	\$212.85	\$283.80	\$354.75	N/A
Additional 96 gal	\$70.95	\$141.90	\$212.85	\$283.80	\$354.75	N/A
Bin Services						
1 - Yard	\$141.91	\$283.82	\$425.73	\$567.64	\$709.55	N/A
Additional 1 yd	\$141.91	\$283.82	\$425.73	\$567.64	\$709.55	N/A
1.5 - Yard	\$212.88	\$425.76	\$638.64	\$851.52	\$1,064.40	N/A
Additional 1.5 yd	\$212.88	\$425.76	\$638.64	\$851.52	\$1,064.40	N/A
2 - Yard	\$283.84	\$567.68	\$851.52	\$1,135.36	\$1,419.20	N/A
Additional 2 yd	\$283.84	\$567.68	\$851.52	\$1,135.36	\$1,419.20	N/A
3 - Yard	\$425.75	\$851.50	\$1,277.25	\$1,703.00	\$2,128.75	N/A
Additional 3 yd	\$425.75	\$851.50	\$1,277.25	\$1,703.00	\$2,128.75	N/A
4 - Yard	\$567.66	\$1,135.32	\$1,702.98	\$2,270.64	\$2,838.30	N/A
Additional 4 yd	\$567.66	\$1,135.32	\$1,702.98	\$2,270.64	\$2,838.30	N/A
6 - Yard	\$851.49	\$1,702.98	\$2,554.47	\$3,405.96	\$4,257.45	N/A
Additional 6 yd	\$851.49	\$1,702.98	\$2,554.47	\$3,405.96	\$4,257.45	N/A
7 - Yard	\$993.40	\$1,986.80	\$2,980.20	\$3,973.60	\$4,967.00	N/A
Additional 7 yd	\$993.40	\$1,986.80	\$2,980.20	\$3,973.60	\$4,967.00	N/A

MSW Roll off Service	Cost for On-Call Pickup	Monthly Cost for 1 Day a Week Service	Monthly Cost for M, W, F (3 Days Per Week service)
Roll Off Services			
14 - Yard Open Top	\$552.96	\$2,394.32	\$7,182.95
20 - Yard Open Top	\$788.98	\$3,416.28	\$10,248.85
30 - Yard Open Top	\$1,184.73	\$5,129.88	\$15,389.64
20 - Yard Compactor	\$1,579.26	\$6,838.20	\$20,514.59
Ancillary Services			
Delivery	\$107.92	N/A	N/A
Relocate	\$160.99	N/A	N/A
Flashers	\$53.86	N/A	N/A

Oakland Unified School District

Year 1 Rates - Eff 7/1/2025

Recycling

RECYCLE Rates						
Container Capacity	Monthly Cost for 1 Collection per Week	Monthly Cost for 2 Collections per Week	Monthly Cost for 3 Collections per Week	Monthly Cost for 4 Collections per Week	Monthly Cost for 5 Collections per Week	Monthly Cost for 6 Collections per Week
	1	2	3	4	5	6
Cart Services						
64 - Gallon	\$63.86	\$127.71	\$191.57	\$255.42	\$319.28	N/A
Additional 64 gal	\$63.86	\$127.71	\$191.57	\$255.42	\$319.28	N/A
96 - Gallon	\$63.86	\$127.71	\$191.57	\$255.42	\$319.28	N/A
Additional 96 gal	\$63.86	\$127.71	\$191.57	\$255.42	\$319.28	N/A
Bin Services						
1 - Yard	\$127.72	\$255.44	\$383.16	\$510.88	\$638.60	N/A
Additional 1 yd	\$127.72	\$255.44	\$383.16	\$510.88	\$638.60	N/A
1.5 - Yard	\$191.59	\$383.18	\$574.78	\$766.37	\$957.96	N/A
Additional 1.5 yd	\$191.59	\$383.18	\$574.78	\$766.37	\$957.96	N/A
2 - Yard	\$255.46	\$510.91	\$766.37	\$1,021.82	\$1,277.28	N/A
Additional 2 yd	\$255.46	\$510.91	\$766.37	\$1,021.82	\$1,277.28	N/A
3 - Yard	\$383.18	\$766.35	\$1,149.53	\$1,532.70	\$1,915.88	N/A
Additional 3 yd	\$383.18	\$766.35	\$1,149.53	\$1,532.70	\$1,915.88	N/A
4 - Yard	\$510.89	\$1,021.79	\$1,532.68	\$2,043.58	\$2,554.47	N/A
Additional 4 yd	\$510.89	\$1,021.79	\$1,532.68	\$2,043.58	\$2,554.47	N/A
6 - Yard	\$766.34	\$1,532.68	\$2,299.02	\$3,065.36	\$3,831.71	N/A
Additional 6 yd	\$766.34	\$1,532.68	\$2,299.02	\$3,065.36	\$3,831.71	N/A
7 - Yard	\$894.06	\$1,788.12	\$2,682.18	\$3,576.24	\$4,470.30	N/A
Additional 7 yd	\$894.06	\$1,788.12	\$2,682.18	\$3,576.24	\$4,470.30	N/A

Recycle Roll off Service	Cost for On-Call Pickup	Monthly Cost for 1 Day a Week Service	Monthly Cost for M, W, F (3 Days Per Week service)
Roll Off Services			
14 - Yard Open Top	\$497.66	\$2,154.89	\$6,464.66
20 - Yard Open Top	\$710.08	\$3,074.66	\$9,223.97
30 - Yard Open Top	\$1,066.26	\$4,616.89	\$13,850.68
20 - Yard Compactor	\$1,421.33	\$6,154.38	\$18,463.13
Ancillary Services			
Delivery	\$107.92	N/A	N/A
Relocate	\$160.99	N/A	N/A
Flashers	\$53.86	N/A	N/A

Oakland Unified School District
Year 1 Rates - Eff 7/1/2025
Organics

ORGANICS Rates						
Container Capacity	Monthly Cost for 1 Collection per Week	Monthly Cost for 2 Collections per Week	Monthly Cost for 3 Collections per Week	Monthly Cost for 4 Collections per Week	Monthly Cost for 5 Collections per Week	Monthly Cost for 6 Collections per Week
	1	2	3	4	5	6
Cart Services						
64 - Gallon	\$70.95	\$141.90	\$212.85	\$283.80	\$354.75	N/A
Additional 64 gal	\$70.95	\$141.90	\$212.85	\$283.80	\$354.75	N/A
96 - Gallon	\$70.95	\$141.90	\$212.85	\$283.80	\$354.75	N/A
Additional 96 gal	\$70.95	\$141.90	\$212.85	\$283.80	\$354.75	N/A
Bin Services						
1 - Yard	\$141.91	\$283.82	\$425.73	\$567.64	\$709.55	N/A
Additional 1 yd	\$141.91	\$283.82	\$425.73	\$567.64	\$709.55	N/A
1.5 - Yard	\$212.88	\$425.76	\$638.64	\$851.52	\$1,064.40	N/A
Additional 1.5 yd	\$212.88	\$425.76	\$638.64	\$851.52	\$1,064.40	N/A
2 - Yard	\$283.84	\$567.68	\$851.52	\$1,135.36	\$1,419.20	N/A
Additional 2 yd	\$283.84	\$567.68	\$851.52	\$1,135.36	\$1,419.20	N/A
3 - Yard	\$425.75	\$851.50	\$1,277.25	\$1,703.00	\$2,128.75	N/A
Additional 3 yd	\$425.75	\$851.50	\$1,277.25	\$1,703.00	\$2,128.75	N/A
4 - Yard	\$567.66	\$1,135.32	\$1,702.98	\$2,270.64	\$2,838.30	N/A
Additional 4 yd	\$567.66	\$1,135.32	\$1,702.98	\$2,270.64	\$2,838.30	N/A
6 - Yard	\$851.49	\$1,702.98	\$2,554.47	\$3,405.96	\$4,257.45	N/A
Additional 6 yd	\$851.49	\$1,702.98	\$2,554.47	\$3,405.96	\$4,257.45	N/A
7 - Yard	\$993.40	\$1,986.80	\$2,980.20	\$3,973.60	\$4,967.00	N/A
Additional 7 yd	\$993.40	\$1,986.80	\$2,980.20	\$3,973.60	\$4,967.00	N/A

Yard Waste Roll off Services	Cost for On-Call Pickup	Monthly Cost for 1 Day a Week Service	Monthly Cost for M, W, F (3 Days Per Week service)
Roll Off Services			
14 - Yard Open Top	\$552.96	\$2,394.32	\$7,182.95
20 - Yard Open Top	\$788.98	\$3,416.28	\$10,248.85
30 - Yard Open Top	\$1,184.73	\$5,129.88	\$15,389.64
Ancillary Services			
Delivery	\$107.92	N/A	N/A
Relocate	\$160.99	N/A	N/A
Flashers	\$53.86	N/A	N/A

Oakland Unified School District

Year 1 Rates - Eff 7/1/2025

Ancillary

Commercial	Definition	Rate	Rate Frequency
Cleaning	Container cleaning service	\$152.71	per hour
Delivery, Exchange and Removal	Container placement from or to customer's location	\$119.09	per bin per service
Lock	Lock sales	\$42.80	per unit
Bad/Returned Check	Insufficient Funds/Notice from Customers Bank	\$25.00	per occurrence
Contamination Carts	Contaminated recycling and organics carts	\$33.80	per occurrence
Contamination Bins	Contaminated recycling and organics bins	\$106.44	per occurrence
Overage Carts	Excess material outside of cart	\$103.00	per occurrence
Overage Bins	Excess material outside of bin	\$180.25	per occurrence

Extra Pick up Service	MSW on Regular Service Day	Recycle on Regular Service Day	Organics on Regular Service Day
Cart Services			
64 - Gallon	\$27.04	\$24.34	\$27.04
96 - Gallon	\$27.04	\$24.34	\$27.04
Bin Services			
1 - Yard	\$54.08	\$48.67	\$54.08
1.5 - Yard	\$78.40	\$70.56	\$78.40
2 - Yard	\$108.16	\$97.34	\$108.16
3 - Yard	\$137.86	\$124.07	\$137.86
4 - Yard	\$216.33	\$194.70	\$216.33
6 - Yard	\$324.49	\$292.04	\$324.49
7 - Yard	\$354.99	\$319.49	\$354.99
Extra / Trip charge on non-service day (to be added to		\$133.86	per trip

EXHIBIT C

RECYCLABLES AND ORGANICS SPECIFICATIONS

Acceptable Single-Stream Recyclables

Aluminum cans
Newspaper
PET bottles and thermoforms/clamshells with the symbol #1
Mail
HDPE plastic bottles with the symbol #2 (e.g. milk jugs, detergent containers, and shampoo bottles, etc.)
Paperboard packaging (ex. cereal boxes, food and snack boxes, etc.)
Rigid LDPE #4 containers (e.g. squeezable bottles, dispensing bottles, etc.)
Printing, writing and office paper
PP plastic bottles and tubs with symbol # 5 (e.g. yogurt containers, syrup bottles, etc.)
Old corrugated containers/cardboard
Mixed rigid plastics (buckets, laundry baskets)
Magazines, glossy inserts and pamphlets
Steel and tin cans
Gable top and aseptic cartons
Glass food and beverage containers - any color
Film Plastic

The above items are subject to change based on a lack of viable recycling markets.

WM Non-Acceptable Single-Stream Recyclables

Plastic bags and bagged materials (even if containing Recyclables)
Microwavable trays
Porcelain and ceramics
Mirrors, window or auto glass
Propane tanks
Needles, syringes, IV bags or other medical supplies
Any paper Recyclable materials or pieces of paper Recyclables less than 4" in size in any dimension
Plastics not listed above including but not limited to symbols #3, #6, #7 and unnumbered plastics
Expanded polystyrene
Coat hangers
Glass and metal cookware/bakeware
Household appliances and electronics,
Hoses, cords, wires
Textiles, cloth, or any fabric (bedding, pillows, sheets, etc.)
Soiled paper, including paper plates, cups and pizza boxes*
Food waste containers containing such items*
Batteries**
Light bulbs**

*Please place in WM organics bins

**Recycling available via WM Lamptracker

Oakland Unified School District
 Project No. 25039 - Solid Waste Handling and Recycling & Composting and Prevention Services



CERTIFICATE OF LIABILITY INSURANCE

1/1/2026 DATE (MM/DD/YYYY)
12/10/2024

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 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: none;"> <tr> <td style="text-align: center; border: none;">INSURER(S) AFFORDING COVERAGE</td> <td style="text-align: center; border: none;">NAIC #</td> </tr> <tr> <td style="border: none;">INSURER A : Indemnity Insurance Co of North America</td> <td style="border: none;">43575</td> </tr> <tr> <td style="border: none;">INSURER B : ACE American Insurance Company</td> <td style="border: none;">22667</td> </tr> <tr> <td style="border: none;">INSURER c : ACE Fire Underwriters Insurance Company</td> <td style="border: none;">20702</td> </tr> <tr> <td style="border: none;">INSURER D : ACE Property and Casualty Insurance Company</td> <td style="border: none;">20699</td> </tr> <tr> <td style="border: none;">INSURER E :</td> <td style="border: none;"></td> </tr> <tr> <td style="border: none;">INSURER F :</td> <td style="border: none;"></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : Indemnity Insurance Co of North America	43575	INSURER B : ACE American Insurance Company	22667	INSURER c : ACE Fire Underwriters Insurance Company	20702	INSURER D : ACE Property and Casualty Insurance Company	20699	INSURER E :		INSURER F :	
INSURER(S) AFFORDING COVERAGE	NAIC #														
INSURER A : Indemnity Insurance Co of North America	43575														
INSURER B : ACE American Insurance Company	22667														
INSURER c : ACE Fire Underwriters Insurance Company	20702														
INSURER D : ACE Property and Casualty Insurance Company	20699														
INSURER E :															
INSURER F :															
INSURED 1300299 WASTE MANAGEMENT HOLDINGS, INC. & ALL AFFILIATED RELATED & SUBSIDIARY COMPANIES INCLUDING: WASTE MANAGEMENT, INC. 800 CAPITOL STREET, SUITE 3000 HOUSTON TX 77002															

COVERAGES **CERTIFICATE NUMBER:** 19287819 **REVISION NUMBER:** XXXXXXX

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	ADDITIONAL INSURED	SUBROGATION	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"/> PROJECT <input checked="" type="checkbox"/> LOC OTHER:	Y	Y	HDO G48900793	1/1/2025	1/1/2026	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 \$
B	<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 H1082235A	1/1/2025	1/1/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BOJILY INJURY (Per person) \$ XXXXXXXX BOJILY INJURY (Per accident) \$ XXXXXXXX PROPERTY DAMAGE (Per accident) \$ XXXXXXXX \$ XXXXXXXX
D	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED \$ RETENTION \$	Y	Y	XEU 27929242 010	1/1/2025	1/1/2026	EACH OCCURRENCE \$ 15,000,000 AGGREGATE \$ 15,000,000 \$ XXXXXXXX
A B C	<input checked="" type="checkbox"/> 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/A	WLR C72629668 (AOS) WLR C72629620 (AZ,CA & MA) SCF C7262970A (WI)	1/1/2025 1/1/2025 1/1/2025	1/1/2026 1/1/2026 1/1/2026	<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
B	<input checked="" type="checkbox"/> EXCESS AUTO LIABILITY	Y	Y	XSA H10822269	1/1/2025	1/1/2026	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/EMPLOYER'S LIABILITY) WHERE AND TO THE EXTENT REQUIRED BY WRITTEN CONTRACT.

CERTIFICATE HOLDER 19287819 FOR INFORMATION PURPOSES ONLY	CANCELLATION 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
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DIVISION OF FACILITIES PLANNING & MANAGEMENT ROUTING FORM

Project Information

Project Name	Custodial Services Department	Site	999
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Basic Directions

Services cannot be provided until the contract is awarded by the Board or is entered by the Superintendent pursuant to authority delegated by the Board.

Attachment Checklist	x Proof of general liability insurance, including certificates and endorsements, if contract is over \$15,000 x Workers compensation insurance certification, unless vendor is a sole provider
-----------------------------	---

Contractor Information

Contractor Name	Waste Management of Alameda Co, Inc.	Agency's Contact	Alex Oseguera				
OUSD Vendor ID #	004559	Title	President				
Street Address	172 98 th Avenue	City	Oakland	State	CA	Zip	94603
Telephone	510-383-2404	Policy Expires					
Contractor History	Previously been an OUSD contractor? X Yes <input type="checkbox"/> No	Worked as an OUSD employee? <input type="checkbox"/> Yes X No					
OUSD Project #	25100						

Term of Original/Amended Contract

Date Work Will Begin (i.e., effective date of contract)	8-13-2025	Date Work Will End By (not more than 5 years from start date; for construction contracts, enter planned completion date)	6-30-2026
		New Date of Contract End (If Any)	

Compensation/Revised Compensation

If New Contract, Total Contract Price (Lump Sum)	\$3,675,000.00	If New Contract, Total Contract Price (Not To Exceed)	\$
Pay Rate Per Year	\$	If Amendment, Change in Price	\$
Other Expenses		Requisition Number	

Budget Information

If you are planning to multi-fund a contract using LEP funds, please contact the State and Federal Office before completing requisition.

Resource #	Funding Source	Org Key	Object Code	Amount
0000 0000	Gen Purpose, Utilities, Disposal Svc Gen Purpose, Utilities, Recycle,	010-0000-0-9000-8213-5515-999-9990-1158-9999-99999 010-0000-0-9000-8213-5517-999-9990-1158-9999-99999	5515 5517	\$3,675,000.00

Approval and Routing (in order of approval steps)

Services cannot be provided before the contract is fully approved and a Purchase Order is issued. Signing this document affirms that to your knowledge services were not provided before a PO was issued.

1.	Division Head	Phone	510-535-7038	Fax	510-535-7082
	Director, Custodial Services Department				
	Signature <i>Roland Broach</i>	Date Approved	Aug 6, 2025		
2.	General Counsel, Facilities				
	Signature <i>James Traber</i>	Date Approved	08/06/2025		
3.	Chief, Systems & Services Officer				
	Signature <i>Preston Thomas</i> <small>Preston Thomas (Aug 6, 2025 14:42:49 PDT)</small>	Date Approved	Aug 6, 2025		
4.	Chief Financial Officer				
	Signature	Date Approved			
	President, Board of Education				

5.	Signature	Date Approved	
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Signature:

Email: kechette.walls@ousd.org



DIVISION OF FACILITIES PLANNING & MANAGEMENT ROUTING FORM

Project Information

Project Name	Custodial Services Department	Site	999
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Basic Directions

Services cannot be provided until the contract is awarded by the Board or is entered by the Superintendent pursuant to authority delegated by the Board.

Attachment Checklist	x Proof of general liability insurance, including certificates and endorsements, if contract is over \$15,000 x Workers compensation insurance certification, unless vendor is a sole provider
-----------------------------	---

Contractor Information

Contractor Name	Waste Management of Alameda Co, Inc.	Agency's Contact	Alex Oseguera				
OUSD Vendor ID #	006139	Title	President				
Street Address	172 98 th Avenue	City	Oakland	State	CA	Zip	94603
Telephone	510-383-2404	Policy Expires					
Contractor History	Previously been an OUSD contractor? <input type="checkbox"/> Yes <input type="checkbox"/> No	Worked as an OUSD employee? <input type="checkbox"/> Yes <input type="checkbox"/> No					
OUSD Project #	25067						

Term of Original/Amended Contract

Date Work Will Begin (i.e., effective date of contract)	07-01-2026	Date Work Will End By (not more than 5 years from start date; for construction contracts, enter planned completion date)	06-30-2028
		New Date of Contract End (If Any)	

Compensation/Revised Compensation

If New Contract, Total Contract Price (Lump Sum)	\$	If New Contract, Total Contract Price (Not To Exceed)	
Pay Rate Per Year	\$	If Amendment, Change in Price	\$8,568.000.00
Other Expenses		Requisition Number	

Budget Information

If you are planning to multi-fund a contract using LEP funds, please contact the State and Federal Office before completing requisition.

Resource #	Funding Source	Org Key	Object Code	Amount
0000	01 General Fund	010-0000-0-9000-8213-5515-999-9990-9000-9999-99999	5515	\$8,568.000.00

Approval and Routing (in order of approval steps)

Services cannot be provided before the contract is fully approved and a Purchase Order is issued. Signing this document affirms that to your knowledge services were not provided before a PO was issued.

1.	Division Head	Phone	510-535-7038	Fax	510-535-7082
	Director, Custodial Services Department				
	Signature	Date Approved			
2.	General Counsel, Facilities				
	Signature	Date Approved			
3.	Chief, Systems & Services Officer				
	Signature	Date Approved			
4.	Chief Financial Officer				
	Signature	Date Approved			
	President, Board of Education				

5.	Signature	Date Approved	
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Certificate Of Completion

Envelope Id: C218C157-FF78-80ED-8238-4F6117FCA4B0
 Subject: Complete with Docusign: 26-1570 _Amendment No 1 06.15.26 rev. 1.pdf
 Source Envelope:
 Document Pages: 51
 Certificate Pages: 1
 AutoNav: Enabled
 Envelopeld Stamping: Enabled
 Time Zone: (UTC-08:00) Pacific Time (US & Canada)

Status: Completed
 Envelope Originator:
 Deana Christy Palmer
 1021 Main St., Suite 435
 Houston, TX 77002
 dchristy@wm.com
 IP Address: 2600:1010:a122:

Record Tracking

Status: Original
 6/18/2026 7:32:20 AM
 Holder: Deana Christy Palmer
 dchristy@wm.com
 Location: DocuSign

Signer Events

Alex Oseguera
 aoseguer@wm.com
 President
 Security Level: Email, Account Authentication
 (None)

Signature

DocuSigned by:

 2F270A819B004A9...
 Signature Adoption: Uploaded Signature Image
 Using IP Address: 104.167.209.0

Timestamp

Sent: 6/18/2026 7:35:38 AM
 Viewed: 6/18/2026 8:27:42 AM
 Signed: 6/18/2026 8:27:52 AM

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

Robb Seipp
 rseipp@wm.com
 Area Sales Manager
 Security Level: Email, Account Authentication
 (None)

COPIED

Sent: 6/18/2026 8:27:54 AM

Electronic Record and Signature Disclosure:
 Not Offered via Docusign

Witness Events

Signature

Timestamp

Notary Events

Signature

Timestamp

Envelope Summary Events

Status

Timestamps

Event	Status	Timestamp
Envelope Sent	Hashed/Encrypted	6/18/2026 7:35:38 AM
Certified Delivered	Security Checked	6/18/2026 8:27:42 AM
Signing Complete	Security Checked	6/18/2026 8:27:52 AM
Completed	Security Checked	6/18/2026 8:27:54 AM

Payment Events

Status

Timestamps