THE INFORMATION IN THIS BOX IS NOT A PART OF THE CONTRACT AND IS FOR COUNTY USE ONLY



Contract	Number
09-61	6A-8

#### **SAP Number**

## **Public Works**

Department Contract Representative Telephone Number	Marc Rodabaugh, Deputy Director 909-386-8703
Contractor	USA WASTE OF CALIFORNIA, INC.
Contractor Representative	Michael Hammer, President
Telephone Number	(888) 905-8898
Contract Term	Evergreen - Rolling 8 years
Original Contract Amount	
Amendment Amount	
Total Contract Amount	-
Cost Center	
Grant Number (if applicable)	
, ,,	

## Briefly describe the general nature of the contract:

Amendment No. 8, dated April 8, 2025, to Agreement No. 09-616, dated June 16, 2009, between the County of San Bernardino and USA Waste of California, Inc. for the collection and transportation of solid waste and other services in County Franchise Area 21.

Approved as to Legal Form	Reviewed for Contract Compliance	Reviewed/Approved by Department
SEE ATTACHED  Jolena Grider, County Counsel	Andy silao, P.E., Contract Compliance	Noel Castillo, Director
Date	Date 3/31/2015	Date 3/31/25



Contract	Number
09-61	6A-8

**SAP Number** 

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Approved as to Legal Form	Reviewed for Contract Compliance	Reviewed/Approved by Department
Jolena Grider, County Counsel	Andy Silao, P.E., Contract Compliance	Noel Castillo, Director
Dat 3/3/125	Date	Date

#### Amendment No. 8 to FRANCHISE AGREEMENT BETWEEN SAN BERNARDINO COUNTY AND USA WASTE OF CALIFORNIA, INC.

## FOR THE COLLECTION AND TRANSPORTATION OF SOLID WASTE AND OTHER SERVICES DATED June 16, 2009 IN COUNTY FRANCHISE AREA 21

WHEREAS, on June 16, 2009 (Item No. 92), the Board of Supervisors ("Board") approved County Contract No. 09-616 with Benz Sanitation ("Grantee") to provide for the collection of solid waste and other services (the "Franchise Agreement");

WHEREAS, on November 6, 2012 (Item No. 96), the Board approved Amendment No. 1 to the Franchise Agreement which amended Section 13.2 to clarify the methodology for the calculation of rates/Cost of Living Adjustment (COLA), allowed adjustments to be made in accordance with Section 13.2 when calculated in error, and updated the Exhibit "E" which sets the current rates for the franchise area;

WHEREAS, on June 18, 2013 (Item No. 70) the Board approved Amendment No. 2 to the Franchise Agreement which amended Section 4, Term;

WHEREAS, on November 19, 2013 (Item No. 35) the Board approved Amendment No. 3 to the Franchise Agreement which amended Section 4, Term;

WHEREAS, on November 18, 2014 (Item No. 71) the Board approved Amendment No. 4 to the Franchise Agreement revising Section 4 Term, Section 13.1 Compensation, and making other changes;

WHEREAS, on April 18, 2017 (Item No. 36) the Board approved Amendment No. 5 to the Franchise Agreement to sell and transfer assets of Grantee, Benz Sanitation, to USA Waste of California, Inc.;

WHEREAS, on June 9, 2020 (Item No. 76) the Board approved Amendment No. 6 to the Franchise Agreement which added Section 9.3(g), made revisions to Sections 12 and 13, and revised or replaced Exhibit "A" - Provided Services, Exhibit "A-1"- Services to be Provided, Exhibit "D" — Definitions, Exhibit "E" — Rates, Exhibits "G-1" through "G-4" - Example Rate Adjustment Formulas, Exhibit "G-5" - Example Rate Adjustment Formula, Exhibits "H-1" and "H-2" - Rate Adjustment Indices and Initial Cost Component Weightings for Residential, Commercial and Roll-Off Box Service, and the Exhibit "I"-Example Franchise Fee Calculation in order to include an Organic Waste Recycling Program;

WHEREAS, on December 13, 2022 (Item No. 91) the Board approved Amendment No. 7 to the Franchise Agreement which amended Sections 3 and 5, replaced Exhibit "B-1"- Map of Franchise Area, and replaced Exhibit "B-2"- Legal Description of Franchise Area in order to redefine the franchise area; and

WHEREAS, the County and the Grantee desire to amend specific sections of the Franchise Agreement to renew the Rate Adjustment Methodology in the better interests of the parties and the residents and businesses of the unincorporated areas of San Bernardino County located within County Franchise Area 21, and revise, replace, or add the following exhibits:

- 1. Revise Exhibits "G-1" through "G-4" Example Rate Adjustment Formulas
- 2. Replace Exhibits "H-1" and "H-2" Rate Adjustment Indices and Initial Cost Component Weightings for Residential, Commercial, and Roll-Off Box Service

NOW THEREFORE, the Franchise Agreement is amended as follows:

1. Section 18(h) is added as follows:

#### **SECTION 18. OTHER PROVISIONS**

- (h) Electronic Signatures. This Contract may be executed in any number of counterparts, each of which so executed shall be deemed to be an original, and such counterparts shall together constitute one (1) and the same Franchise Agreement. The parties shall be entitled to sign and transmit an electronic signature of this Franchise Agreement (whether by facsimile, PDF or other mail transmission) signature shall be binding on the party whose name is contained therein. Each party providing an electronic signature agrees to promptly execute and deliver to the other party an original signed Franchise Agreement upon request.
- 2. For "Exhibit G-1 Example Rate Adjustment Formula Applicable to Residential Barrel Rates in Non-Land Use Fee Areas," "Exhibit G-2 Example Rate Adjustment Formula Applicable to Residential Barrel, Residential Bin, and Multi-Family Bin Rates in Land Use Fee Areas Where There is No Landfill Disposal Component," "Exhibit G-3 Example Rate Adjustment Formula Applicable to Commercial Barrel and Commercial Bin Rates, Residential Bin Rates Where the Residential Refuse Bin Rates Include a Landfill Disposal Cost Component, and Multi-Family Bin Rates Where the Multi-Family Bin Refuse Rates Include a Landfill Disposal Cost Component," and "Exhibit G-4 Example Rate Adjustment Formula Applicable to Roll-Off Box Service Rate Categories," footnote (4) is deleted in its entirety and replaced with the following:

#### **Footnotes**

- (4) First year based on 2025 Exhibit H. After the first adjustment, this column comes from Column O of the previous year's rate adjustment worksheet.
- 3. Exhibit "H-1"- Rate Adjustment Indices and Initial Cost Component Weightings: Residential and Commercial Rate Adjustment Indices and Initial Cost Component Weightings and Exhibit "H-2"-Rate Adjustment Indices and Initial Cost Component Weightings: Roll-Off Box Service Rate Adjustment Indices and Initial Cost Component Weightings are deleted in their entirety and replaced with 2025 Exhibit "H," which is attached and incorporated by reference.
- 4. Except as amended herein, all other terms and conditions of the Franchise Agreement shall remain in effect.

IN WITNESS WHEROF San Bernardino County and the Grantee have each caused this Amendment to be subscribed by its respective duly authorized officers on its respective behalf.

SAN BERNARDINO COUNTY	USA Waste of California, Inc.
1	(Print or type name of corporation, company, contractor, etc.)
- Oaunm Rowe	By (Authorized signature - sign in blue ink)
Dawn Rowe, Chair, Board of Supervisors	(Abbitotized signature - sign in blue may
Dated: APR - 8 2025	Name Vladimir Beytelman
SIGNED AND CERTIFIED THAT A COPY OF THIS	(Print or type name of person signing contract)
DOCUMENT HAS BEEN DELIVERED TO THE CHAIRMAN OF THE CARD	Title Vice President and Assistant Secretary
Laring Moral Mary	(Print or Type)
By San Beina Repair County	Dated: 1/2/25
2 2000300	
VI CONTRACTOR OF THE PARTY OF T	Address 9081 Tujunga Avenue
PANARDINO COURT	Sun Valley, CA 91352
The state of the s	

# 2025 EXHIBIT H RATE ADJUSTMENT INDICES AND INITIAL COST COMPONENT WEIGHTINGS

#### Residential and Commercial Services

Cost Category (1)	Component Weighting	
	Residential	Residential Commercial
Landfill Disposal (2)	0.0%	0%
Fuel (3)	6.6%	6.6%
Service (4)	93.4%	93.4%
Other Operations	0.0%	0.0%
Total	100.0%	100.0%

- (1) If an index is discontinued, see Section 13.2(a).
- (2) Non-WDA per ton disposal rate at the San Bernardino County Disposal System.
- (3) Based on the fuel type used by the majority of the fleet that the Company operates in the franchise area, either: California No. 2 Diesel Ultra Low-Sulfur (0-15 ppm) Retail Prices (Dollars per Gallon), U.S. Energy Information Administration; or Natural Gas (CNG) Information Reported by Clean Cities, West Coast (Table 5 of quarterly report). The average index for the calendar year shall be for the data printed in the reports dated in January, April, July, and October of each calendar year.
- (4) Consumer Price Index for All Urban Consumers (CUURS49ASA0LE), Los Angeles-Long Beach-Anaheim, CA, All items less energy index.

#### Roll Off Services

Cost Category (1)	Component Weighting
Landfill Disposal Facility Fee Com	ponent
Landfill Disposal (2)	100%
Operating Component	
Fuel (3)	6.6%
Service (4)	93.4%
Total	100.0%

- (1) If an index is discontinued, see Section 13.2(a).
- (2) Non-WDA per ton disposal rate at the San Bernardino County Disposal System.
- (3) Based on the fuel type used by the majority of the fleet that the Company operates in the franchise area, either: California No. 2 Diesel Ultra Low-Sulfur (0-15 ppm) Retail Prices (Dollars per Gallon), U.S. Energy Information Administration; or Natural Gas (CNG) Information Reported by Clean Cities, West Coast (Table 5 of quarterly report). The average index for the calendar year shall be for the data printed in the reports dated in January, April, July, and October of each calendar year.
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