

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



Contract Number

18-887 A-3

SAP Number

4400018944

Purchasing

Department Contract Representative Ariel Gill
Telephone Number (909) 387-2070

Contractor Stericycle, Inc.
Contractor Representative Matthew Shelton
Telephone Number (951) 544-3089
Contract Term 1/1/2019 – 6/30/2024
Original Contract Amount _____
Amendment Amount _____
Total Contract Amount _____
Cost Center _____

IT IS HEREBY AGREED AS FOLLOWS:

AMENDMENT NO. 3

It is hereby agreed to amend Contract No. 18-887, effective January 1, 2019 as follows:

Section D, TERM OF CONTRACT, is amended in whole changing the term of the Contract to read:

This Contract is effective as of 1/1/2019 and expires 6/30/2024 but may be terminated earlier in accordance with provisions of this Contract.

Attachment A, Price Schedule, is amended and attached hereto and incorporated herein by this reference. All pricing changes shall go into effect beginning on 1/1/24.

SAN BERNARDINO COUNTY

► Dawn Rowe
Dawn Rowe, Chair, Board of Supervisors

Dated: DEC 19 2023

SIGNED AND CERTIFIED THAT A COPY OF THIS DOCUMENT HAS BEEN DELIVERED TO THE CHAIRMAN OF THE BOARD



Lyona Monell
Clerk of the Board of Supervisors
San Bernardino County
B
y

James Randall

(Print or type name of corporation, company, contractor, etc.)

B
y ► DocuSigned by:
James Randall
(Authorized signature - sign in blue ink)

Name Jimmy Randall
(Print or type name of person signing contract)

Title VP National Accounts
(Print or Type)

Dated: 12/5/2023

Address 3255 waukegan Rd Bannockburn IL 60015

FOR COUNTY USE ONLY

Approved as to Legal Form
► Adam Ebright, County Counsel
Date 12/6/23

Reviewed for Contract Compliance
► _____
Date _____

Reviewed/Approved by Department
► Pete Mendoza, Director Purchasing
Date 12/6/23

ATTACHMENT A**Price Schedule – Effective 1/1/24**

Confidential and Non-Confidential Paper Shredding				
Description	Scheduled Pick-Up		Unscheduled Pick-Up	
	Cost/Container (Onsite)	Cost/Container (Offsite)	Cost/Container (Onsite)	Cost/Container (Offsite)
Minimum Charge	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00
64 Gallon Rolling Tote	\$ 8.75	\$ 8.00	\$ 8.75	\$ 8.00
95 Gallon Rolling Tote	\$ 10.50	\$ 9.25	\$ 10.50	\$ 9.25
32 Gallon Console	\$ 4.75	\$ 4.00	\$ 4.75	\$ 4.00
31 Gallon Mini Console	\$ 4.75	\$ 4.00	\$ 4.75	\$ 4.00
18 Gallon Deskside Console	\$ 4.75	\$ 4.00	\$ 4.75	\$ 4.00

Confidential and Non-Confidential Purge Projects (Single Event)		
Description	Cost/Container (Onsite)	Cost/Container (Offsite)
Minimum Charge	\$ 80.00	\$ 80.00
Small Box (12"x10"x15")	\$ 3.00	\$ 2.50
Large Box (15"x10"x24")	\$ 4.25	\$ 3.75

Optical Disk and Hard Disk Drive Destruction		
Description	Cost (Onsite)	Cost (Offsite)
Minimum Charge	\$ 150.00	\$ 150.00
Hard Drive (each)	\$ 9.00	\$ 7.00

Additional Fees - Paper Shredding		
Description	Cost (Onsite)	Cost (Offsite)
Small Box (12"x10"x15") Electronic Media Destruction*	\$ 30.00	\$ 20.00
Large Box (15"x10"x24") Electronic Media Destruction*	\$ 50.00	\$ 30.00

*Electronic Media includes, but is not limited to: CDs, tapes, floppy discs, VHS, books, etc.

Fuel and Environmental Surcharge		
Contractor shall use an index-based surcharge that is adjusted monthly. Changes to the surcharge will be effective the first business day of each month. The surcharge will be based on the National U.S. Average 'On Highway' Diesel Fuel Price reported by the U.S. Department of Energy for the prior month to the adjustment. The prices on these indexes are published by the U.S. Dept. of Energy and Contractor is not responsible for the information provided.		
If the price per gallon of fuel is between	Fuel Surcharge (Offsite)	Fuel Surcharge (Onsite)
\$ 0.00 and \$ 2.303	2.50%	4.50%

\$ 2.304 and \$ 2.374	3.00%	5.00%
\$ 2.374 and \$ 2.444	3.50%	5.50%
\$ 2.444 and \$ 2.514	4.00%	6.00%
\$ 2.514 and \$ 2.584	4.50%	6.50%
\$ 2.584 and \$ 2.654	5.00%	7.00%
\$ 2.654 and \$ 2.724	5.50%	7.50%
\$ 2.724 and \$ 2.794	6.00%	8.00%
\$ 2.794 and \$ 2.864	6.50%	8.50%
\$ 2.864 and \$ 2.934	7.00%	9.00%
\$ 2.934 and \$ 3.004	7.50%	9.50%
\$ 3.004 and \$ 3.074	8.00%	10.00%
\$ 3.074 and \$ 3.144	8.50%	10.50%
\$ 3.144 and \$ 3.214	9.00%	11.00%
\$ 3.214 and \$ 3.284	9.50%	11.50%
\$ 3.284 and \$ 3.354	10.00%	12.00%
\$ 3.354 and \$ 3.424	10.50%	12.50%
\$ 3.424 and \$ 3.494	11.00%	13.00%
\$ 3.494 and \$ 3.564	11.50%	13.50%
\$ 3.564 and \$ 3.634	12.00%	14.00%
\$ 3.634 and \$ 3.704	12.50%	14.50%
\$ 3.704 and \$ 3.774	13.00%	15.00%
\$ 3.774 and \$ 3.844	13.50%	15.50%
\$ 3.844 and \$ 3.914	14.00%	16.00%
\$ 3.914 and \$ 3.984	14.50%	16.50%
\$ 3.984 and \$ 4.054	15.00%	17.00%
\$ 4.054 and \$ 4.124	15.50%	17.50%
\$ 4.124 and \$ 4.194	16.00%	18.00%
\$ 4.194 and \$ 4.264	16.50%	18.50%
\$ 4.264 and \$ 4.334	17.00%	19.00%
\$ 4.334 and \$ 4.404	17.50%	19.50%
\$ 4.404 and \$ 4.474	18.00%	20.00%
\$ 4.474 and \$ 4.544	18.50%	20.50%
\$ 4.544 and \$ 4.614	19.00%	21.00%
\$ 4.614 and \$ 4.684	19.50%	21.50%
\$ 4.684 and \$ 4.754	20.00%	22.00%
\$ 4.754 and \$ 4.824	20.50%	22.50%
\$ 4.824 and \$ 4.894	21.00%	23.00%
\$ 4.894 and \$ 4.964	21.50%	23.50%

* The Environmental Surcharge is calculated at 4% of the invoice sub-total and is in addition to the Fuel Surcharge.
 * Shred trucks used to render onsite destruction services consume significantly more fuel than trucks used for offsite services.
 Calculation example:
 If your invoice subtotal is \$100, and the U.S. National Weekly Retail On-Highway Diesel Prices is \$3.75 / U.S. gallon, the Offsite Fuel Surcharge would be 13.0% (15.0% for Onsite Service) based on the table above.