

**SEVENTH AMENDMENT
SOLID WASTE COLLECTION FRANCHISE AGREEMENT
FOR THE NORTHWESTERN AREA OF HUMBOLDT COUNTY**

This Seventh Amendment to the Solid Waste Collection Franchise Agreement dated December 13, 2011, by and between the County of Humboldt, a political subdivision of the State of California, hereinafter referred to as "COUNTY," and Humboldt Sanitation Company, Inc., a California corporation, hereinafter referred to as "CONTRACTOR," shall be effective as of July 1, 2016.

RECITALS

WHEREAS, on December 13, 2011, COUNTY and CONTRACTOR entered into a Solid Waste Collection Franchise Agreement ("Franchise Agreement") for the handling and disposal of solid waste in the northwestern area of Humboldt County for the period of January 1, 2012 to December 31, 2031; and

WHEREAS, the Franchise Agreement and State law allow for the adjustment of rates charged by CONTRACTOR for the handling of solid waste and provision of curbside recycling services pursuant to said Franchise Agreement, as well as annual index-based adjustments, changes in the franchise fee and/or the recycling percentage and changes in disposal and/or processing costs; and

WHEREAS, the parties desire to amend the Franchise Agreement in order to adjust the rates charged by CONTRACTOR and modify the Quarterly and Annual Franchise Report Forms, which are currently attached to the Franchise Agreement as Exhibit A, to include data required of all California jurisdictions by CalRecycle.

NOW THEREFORE, the parties mutually agree as follows:

1. The rates which may be charged by CONTRACTOR pursuant to Section 14(B)(iv) of the Franchise Agreement shall be as shown in the modified version of Exhibit B – Northwest Humboldt Area Franchise Rates, which is attached hereto and incorporated herein by reference. Such rates shall supersede and replace all prior rates set forth in the Franchise Agreement, and all previous amendments thereto, as of the effective date of this Seventh Amendment.
2. The Franchise Agreement is hereby amended to delete Exhibit A – Solid Waste Collection Quarterly and Annual Franchise Reports referenced in Section 4(B)(ii) and replace it in its entirety with the revised Solid Waste Collection Quarterly and Annual Franchise Reports that are attached hereto as Exhibits A-1 and A-2 and incorporated herein by reference. The modified versions of the Solid Waste Collection Quarterly and Annual Franchise Reports attached hereto shall supersede any and all prior versions thereof as of the effective date of this Seventh Amendment.
3. Except as modified herein, the Franchise Agreement dated December 13, 2011, as previously amended, shall remain in full force and effect. In the event of a conflict between the provisions of this Seventh Amendment and the original Franchise Agreement, or any prior amendments thereto, the provisions of this Seventh Amendment shall govern.

[Signatures on Following Page]

IN WITNESS WHEREOF, the parties hereto have entered into this Seventh Amendment as of the dates indicated below.

TWO SIGNATURES ARE REQUIRED FOR CORPORATIONS:

(1) CHAIRPERSON OF THE BOARD, PRESIDENT, OR VICE PRESIDENT; AND

(2) SECRETARY, ASSISTANT SECRETARY, CHIEF FINANCIAL OFFICER OR TREASURER.

HUMBOLDT SANITATION COMPANY, INC.:

By: Gregory D. Cain, Pres.
Gregory D. Cain, President

Date: 5-31-16

By: Christine A. Cain, CFO
Christine A. Cain, CFO

Date: 5-31-16

COUNTY OF HUMBOLDT:

By: Mark Lovelace
Mark Lovelace
Chair, Board of Supervisors

Date: 8/21/16

INSURANCE CERTIFICATES APPROVED:

By: R. Haggard
Risk Management

Date: 6/9/16

**COUNTY OF HUMBOLDT
SOLID WASTE COLLECTION ANNUAL FRANCHISE REPORT**

Exhibit A

Calendar Year (YYYY) _____

(Due April 1 following Calendar Year)

CONTRACTOR INFORMATION

Franchise Area _____
 Company Name _____
 Address _____
 City, State, Zip Code _____
 Contact Name _____
 Phone Number _____
 Fax Number _____
 E-mail Address _____

FRANCHISE TONNAGE

	Residential	Commercial	Total	Destination Facilities
Solid Waste				
Recycling & OCC				
C&D Recycling				
Green Waste				
E-waste				
White Goods				
Foodwaste				
Sludge				
Ash				

SELF-HAULED TONNAGE TO CONTRACTOR'S SEPARATE FACILITY

	Total	Destination	How is it processed?
Solid Waste			
CRV			
C&D Recycling			
Green Waste			
e-waste			
used oil			
oil filters			
Non-CRV mixed recyclables			
OCC			
White Goods			
Other Metals			
Carpet			
Mattresses			

Add additional diverted materials and tonnages on separate sheets.

NUMBER OF FRANCHISE ACCOUNTS SERVED - SOLID WASTE

Can: Residential/Comm: Monthly Service	Large Container: Monthly Service
20 Gallon	1 CY
30 Gallon	1.5 CY

Food waste w/soiled paper		
Green/yard/prune waste		
Non-haz wood waste		
Total		

food soiled paper mixed with foodwaste

	# Commercial Solid Waste Accounts (generating 8+ cu yds/wk of organics) in effect(April 1 2016)
	# Commercial Solid Waste Accounts (generating 4+ cu yds/wk of organics) in effect (January 1 2017)
	# of above Commercial Solid Waste Accounts (8+ cu yds/wk) with Organics Recycling Service
	# Multi-Family Solid Waste Accounts (5+ units)
	# of above Multi-Family Solid Waste Accounts (5+ units) with Organics Recycling Service

How many times have you provided info about AB 341 to applicable customers?

If applicable, please describe, or attach copy of info provided.

How many times have you provided info about AB 1826 to applicable customers?

If applicable, please describe, or attach copy of info provided.

NUMBER OF FRANCHISE ACCOUNTS SERVED - GREEN WASTE

	Residential	Commercial
Green Waste		
Rate?		

DIVERSION PROGRAMS

Describe any new waste diversion programs begun in the past year:

Describe any waste diversion programs discontinued in the past year:

Describe any economic incentives for diversion programs:

**Large=over 2,000 people
Large Events Served:**

	Tons	Tons	Tons	Tons	Tons
Materials Collected					
CRV					
Non-CRV					
OCC					
Compostables					
Total					

SUMMARY OF SERVICE COMPLAINTS

Type of Complaint:	Total
Missed Pick-up	
Excessive Noise	
Spilled Garbage	

Other (describe):

NARRATIVE SUMMARY OF PROBLEMS

(Describe problems encountered and actions taken with recommendations for County, as appropriate)

SUMMARY OF HAZARDOUS WASTE TRAINING

Course Title	Number of Employees Trained	Date
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

NUMBER OF NON-COLLECTION TAGS ISSUED

(Provide number of tags issued by reason for each quarter)

	Total
Hazardous Waste	
Improper Location	
Other (describe):	

COLLECTION VEHICLE LOCATION

(Provide address of each terminal that houses collection vehicles serving the County franchise area)

Address _____
 City, State, Zip Code _____

Address _____
City, State, Zip Code _____

Address _____
City, State, Zip Code _____

Address _____
City, State, Zip Code _____

ADDITIONAL INFORMATION:

The undersigned, under penalty of perjury, states that the information listed on the above Annual Franchise Report are true and correct.

The undersigned, under penalty of perjury, also states that all tonnages collected and accepted are reported here, that they are reported to receiving landfills, by jurisdiction of origin, and that they are reported to HWMA for use in disposal reporting on behalf of Humboldt County

Name of Preparer and Date

Signature

Form Revised/Effective 7/1/16

**COUNTY OF HUMBOLDT
SOLID WASTE COLLECTION QUARTERLY FRANCHISE REPORT**

Exhibit A

Quarter _____
(Due by the 15th day of the second month following the end of each calendar quarter.)

COUNTY OF HUMBOLDT

QUARTERLY FRANCHISE REPORT

Franchise Area _____
 Company Name _____
 Address _____
 City, State, Zip Code _____
 Contact Name _____
 Phone Number _____
 Fax Number _____
 E-mail Address _____

FRANCHISE TONS COLLECTED

Franchise Area (Location)			
Solid Waste			
Ash			
E-waste			
Food Waste			
Greenwaste			
Mixed Recyclables			
OCC			
Sludge			
Wood Waste			
Total			

Add additional pages as necessary to report all collected materials that are not landfilled

PUBLIC SELF-HAUL TONS ACCEPTED AT CONTRACTOR'S FACILITY OR SEPARATE FACILITY

Location/s >>>>>>>>>>			
Solid Waste			
Facility			
SWIS			
Ash			
CRV			
E-waste			
Food Waste			
Greenwaste			
Mixed Recyclables			
OCC			
Sludge			
Wood Waste			

Total

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Add additional pages as necessary to report all accepted materials that are not landfilled.

Do you provide info about AB 341 to applicable customers?

If applicable, please describe, or attach copy of info provided.

Do you provide info about AB 1826 to applicable customers?

If applicable, please describe, or attach copy of info provided.

ADDITIONAL INFORMATION:

The undersigned, under penalty of perjury, states that the information listed on the above
Quarterly Franchise Report and gross receipts reported on a monthly basis are true and correct.

The undersigned, under penalty of perjury, also states that all tonnages collected and accepted are reported here, that they are reported to receiving landfills, by jurisdiction of origin, and that they are reported to HWMA for use in disposal reporting on behalf of Humboldt County.

Name of Preparer and Date

Signature

EXHIBIT B: NORTHWEST HUMBOLDT AREA FRANCHISE RATES
EFFECTIVE July 1, 2016

Blended Rate \$ 128.24

Type of Service	1	2	3	4	5	6	7	8	9	10	11
	Current Base	Automation	Disposal	128.24	Sub-Total	Franchise Fee	Sub total	Recycling	Total Rate	Frequency of Service	Rounded to 5¢

TABLE 1
CAN RATES - RESIDENTIAL and COMMERCIAL

20 Gallon Can	\$15.45	\$1.42	\$5.56		\$22.43	\$2.22	\$24.65	\$1.27	\$25.93	Weekly	\$ 25.95
30 Gallon Can	\$16.50	\$0.00	\$8.34		\$24.84	\$2.46	\$27.29	\$0.00	\$27.29	Weekly	\$ 27.30
35 Gallon Can	\$16.52	\$1.54	\$9.72		\$27.78	\$2.75	\$30.53	\$1.38	\$31.91	Weekly	\$ 31.90
45 Gallon Can	\$22.76	\$0.00	\$12.50		\$35.26	\$3.49	\$38.75	\$0.00	\$38.75	Weekly	\$ 38.75
65 Gallon Can	\$31.10	\$2.90	\$18.06		\$52.06	\$5.15	\$57.20	\$2.60	\$59.80	Weekly	\$ 59.80
95 Gallon Can	\$33.07	\$3.09	\$26.40		\$62.55	\$6.18	\$68.74	\$2.76	\$71.50	Weekly	\$ 71.50

TABLE 2
LARGE CONTAINERS

	82.71	9.37	56.13	148.21	Monthly service	14.92	163.13	11.28	174.41	ONCE PER WEEK	\$ 174.40
1.0 CY	19.09	2.14	12.95	34.17	3.38	37.55	37.55	1.91	39.47	EACH ADDITIONAL, per	\$ 39.45
1.5 CY	\$113.46	\$10.58	\$84.19	\$208.23	\$20.59	\$228.81	\$228.81	\$9.47	\$238.28	ONCE PER WEEK	\$ 238.30
2.0 CY	\$26.27	\$2.50	\$19.43	\$48.21	\$4.77	\$52.97	\$52.97	\$2.24	\$55.21	EACH ADDITIONAL, per	\$ 55.20
3.0 CY	\$151.25	\$14.10	\$112.25	\$277.60	\$27.45	\$305.05	\$305.05	\$12.63	\$317.68	ONCE PER WEEK	\$ 317.70
4 YD	\$35.03	\$3.34	\$25.90	\$64.27	\$6.36	\$70.63	\$70.63	\$2.99	\$73.62	EACH ADDITIONAL, per	\$ 73.60
	\$226.89	\$21.15	\$168.38	\$416.42	\$41.17	\$457.59	\$457.59	\$18.94	\$476.53	ONCE PER WEEK	\$ 476.55
	\$52.57	\$5.09	\$38.86	\$96.51	\$9.54	\$106.05	\$106.05	\$4.48	\$110.53	EACH ADDITIONAL, per	\$ 110.55
	\$302.76	\$26.44	\$224.51	\$553.70	\$54.75	\$608.45	\$608.45	\$23.68	\$632.13	ONCE PER WEEK	\$ 632.15
	\$69.93	\$6.66	\$51.81	\$128.40	\$12.70	\$141.10	\$141.10	\$7.68	\$148.78	EACH ADDITIONAL, per	\$ 148.80

LARGE CONTAINERS

	\$130.11	\$12.12	\$64.76	\$207.00	\$20.47	\$227.46	\$227.46	\$10.86	\$238.32	3 DAY RENTAL	\$ 238.30
5 YD	\$213.60	\$19.91	\$181.33	\$414.84	\$41.02	\$455.86	\$455.86	\$20.10	\$475.96	3 DAY RENTAL	\$ 475.95
14 YD	\$237.82	\$22.17	\$233.14	\$493.13	\$48.76	\$541.89	\$541.89	\$19.86	\$561.75	3 DAY RENTAL	\$ 561.75
18 YD	\$253.36	\$23.62	\$259.04	\$536.02	\$53.00	\$589.02	\$589.02	\$21.15	\$610.17	3 DAY RENTAL	\$ 610.15
20 YD	\$498.25	\$46.45	\$518.09	\$1,062.78	\$105.08	\$1,167.87	\$1,167.87	\$41.59	\$1,209.46	3 DAY RENTAL	\$ 1,209.45
40 YD	\$16.35	\$0.00	\$0.00	\$16.35	\$1.62	\$17.97	\$17.97	\$0.00	\$17.97	1.5 yd bin	\$ 17.95

TABLE 3
CONTAINER RENTAL RATES

Bin Cover for 20 or 40 YD	Current Year Base Rate	
	Monthly	Daily
	\$72.74	\$19.38
		Rounded to 5¢
		\$19.40

TABLE 4
CHARGES FOR SPECIAL SERVICES

PER HOUR FOR ONE (1) MAN AND ONE (1) TRUCK: PER CUBIC YARD PICKUP:	Current		Rounded to 5¢	
	Current	Rounded to 5¢	Current	Rounded to 5¢
	\$ 78.85	\$78.85	\$ 38.19	\$38.20
	\$	\$		

TABLE 5
CURBSIDE RECYCLING
Once every two weeks

1.5 Cubic Yard Container occasional use	Current		Rounded to 5¢	
	Prior	Current	Prior	Current
	NA	\$65.73	NA	\$65.73
	NA	\$55.91	NA	\$55.91
	NA	\$121.64	NA	\$121.65

\$4.00 per month