

**City of Poulsbo Solid Waste Collection Contract RFP
Appendix B**

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- B2.** Contract Recycling Charge
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CUSTOMER BILLING:

Charges for all services are billed to the **property owner** at the end of each month of service. The property owner may request the billing be mailed in care of a tenant or property manager by completing a *Utility Billing Authorization Application*. Applications are available from the Finance Department or downloaded from www.cityofpoulsbo.com



PAYMENT OF BILLS:

The convenience of Automatic Bill Pay (ACH) is available—your payment is withdrawn automatically from your bank account. Call (360) 394-9726 for more information or download the application from www.cityofpoulsbo.com.

You can view your account balance and make payments by credit card or e-check online at www.cityofpoulsbo.com

Payments may be made via phone for a small convenience fee of \$3.00 by calling the City Cashier at (360) 394-9726.



A drive-up payment drop box is located on 3rd Ave NE behind City Hall and a walk up box is located in front of City Hall at the top of the steps.

Utility payments must be received by the 20th day of the following month to avoid a \$5 penalty per delinquent service.

VACATION RATES:

If your property is connected to the City's water system, you may elect to have the Public Works Department lock off your meter while your home is temporarily vacant. The water, sewer and garbage charges will be suspended. Monthly charges will continue for stormwater service. There is a \$40 turn on/off fee.

QUESTIONS:

Please direct your questions regarding services to one of the following departments:

(Lunch Break from 12:15 pm-1:15 pm daily)

FINANCE DEPARTMENT (360) 394-9881

Hours: 8:00 am - 4:30 pm

- Billing and Payments
- New Account Set up
- Address Changes
- Extra Garbage Tags
- Vacation turn off/on
- Utility Billing Authorization Application
- Senior/Disabled Low Income Reduced Rates

PUBLIC WORKS (360) 779-4078

Hours: 8:00 am - 4:30 pm

- Garbage Pick Up
- Can Size Changes
- Recycling Service
- Rental Dumpster Availability

CLERKS DEPARTMENT (360) 779-3901

Hours: 8:00 am - 4:30 pm

POULSBO MUNICIPAL COURT (360) 779-9846

Hours: 8:00 am - 4:30 pm

Passport Services (by appointment)



200 NE Moe Street
Poulsbo, Washington 98370
www.cityofpoulsbo.com

YOUR ACCOUNT INFORMATION:

Inside City Limits: Yes No

Your utility account number _____

Garbage/Recycle pick-up day _____

Garbage is picked up on your assigned day regardless of holidays. Recycling is picked up every other week

Additional Resources:

PARKS & RECREATION: (360) 779-9898

ELECTRICITY: Puget Sound Energy
(888) 225-5773 or (425) 452-1234

NATURAL GAS: Cascade Natural Gas
(888) 522-1130 or (360) 373-1403

POST OFFICE: 19240 Jensen Way NE
(800) 275-8777

TELEVISION, TELEPHONE & INTERNET
Xfinity CenturyLink
(800) 934-6489 (800) 786-6272

EMERGENCY SERVICES: Dial 911 for Police,
Fire & MedicOne emergencies

NORTH KITSAP SCHOOL DISTRICT:
(360) 396-3000

BAINBRIDGE DISPOSAL:
For landscape yard waste pick-up call:
(206) 842-4882

**CURBSIDE RECYCLING INSIDE CITY OF
POULSBO:** (360) 779-4078

**HOUSEHOLD HAZARDOUS WASTE COLLEC-
TION FACILITY:** (360) 337-5777
Located across from Bremerton National Airport off
Hwy 3, take a right and follow signs

**WASTE LANDFILL TRANSFER & RECYCLE
STATIONS:**
Silverdale 8843 Dickey Rd NW (360) 692-5900
Hansville 7791 NE Ecology Rd (360) 638-2710
www.kitsapgov.com

CITY OF POULSBO RESIDENTIAL UTILITIES 2026

We are pleased you have selected Poulsbo as a place to live. The City was founded by Scandinavian immigrants over 100 years ago and continues to maintain its Scandinavian atmosphere through its architecture, celebrations and hospitality.

The City of Poulsbo operates under a Mayor-Council form of government. The mayor, elected by the people for a four-year term, is the executive officer of the city, working with the City Administrator coordinating the day-to-day operations. The Council is the policy-making branch and consists of seven members elected at large to staggered four-year terms. Council meetings are held the first three Wednesdays of each month. For meeting times and more information, please visit the City website at:

www.cityofpoulsbo.com



Mission Statement

Our City is committed to managing the public resources to promote community health, safety and welfare and planning for the future to accommodate growth, without burden, while preserving our natural resources and enhancing those qualities that make our community unique and desirable.



RESIDENTIAL WATER:

Our major sources of water are the Big Valley, Lincoln, Westside & Pugh Road wells. Storage capacity is approximately 4.2 million gallons. The water is fluoridated.

Monthly rates for are as follows:

Base rate per unit: \$21.23 (inside city limits)
\$31.83 (outside city limits)

Plus:

Commodity charge of:

Winter rate: *November to May*
(inside city limits) \$2.97 per 100 cubic feet
(outside city limits) \$3.79 per 100 cubic feet

Summer rate: *June to October*
(inside city limits)
001-1000 cu ft* \$2.97 per 100 cubic feet
1001 & Over cu ft \$4.64 per 100 cubic feet
(outside city limits) \$5.51 per 100 cubic feet

* cu ft = cubic feet; 100 cubic feet = 748.5 gallons

Irrigating—Lawn or Garden sprinkling is only permitted during the hours of 6-10am and 6-10pm per PMC 13.12.010

STORMWATER:

(inside city limits only)

The city maintains an extensive storm drain system. The maintenance cost for this system is shared by each City residence and business. For residential accounts, the monthly rate is \$23.28 per month.

Commercial accounts are charged per impervious surface units. 3,000 sq ft is equal to one ISU.



SOLID WASTE:

(inside city limits only)

The City operates its own garbage service. Customers may choose to have the **City supply a 64, 32 or 20 gallon can.**

- Can must be curbside by 7:00 am
- Maximum weight 65 lbs
- Garbage tied off inside can

Monthly rates based on can size

64 Gallon	32 Gallon	20 Gallon
\$65.16	\$38.28	\$33.31

- Each additional can requested by resident will be charged at the single can rate shown above
- Garbage is picked up on your assigned day, regardless of holidays

EXTRA GARBAGE:

Prepaid garbage tags can be purchased at City Hall for \$14.34 each or online at <https://public.pointandpay.net/collect/partner/CityofPoulsboWAMiscWeb>

- **One tag per box or bag.**
- **Untagged extra garbage will not be collected.**

For dumpster service contact Public Works at (360) 779-4078

REDUCED RATES:

The City has a program for reduced rates for Low Income Senior Citizens and/or Low Income Disabled Citizens. If you think you may qualify, please contact the Finance Department or visit www.cityofpoulsbo.com for details.

RECYCLING:

Poulsbo provides a curbside recycling program in conjunction with garbage pickup. The fee is included in the solid waste monthly rate. Recyclables are collected bi-weekly on the same day as the garbage. The 2026 recycling schedule can be found online at <https://cityofpoulsbo.com/public-works-solid-waste/>

A 64 gallon container will be supplied for recycling & picked up by Bainbridge Disposal. Call (360) 779-4078 with any questions.



Bainbridge Disposal also offers **food/yard waste** recycling service for an additional fee. For questions or to set up service call (206) 842-4882.

Kitsap County operates Recycling Centers throughout the County. For more information regarding accepted items and locations visit the County's website: www.kitsapgov.com



RESIDENTIAL WASTEWATER:

(Sewer)

Poulsbo's sewage is pumped under Liberty Bay to the Kitsap County Treatment Plant at Brownsville.

Monthly rates are as follows:

Base rate per unit: \$70.10 (inside city limits)
\$104.58 (outside city limits)

Base charge includes 400 cubic feet of water flow

Plus:

Winter rate: *November to May*
(inside city limits) \$9.20 per 100 cubic feet of water flow over the base

(outside city limits) \$13.71 per 100 cubic feet of water flow over the base

Summer rate: *June to October* rates Same per 100 cubic feet as winter, with the cubic feet calculated on the average water flow of the previous seven months

SEWER PENALTY

A monthly penalty charge of \$61.04 shall be assessed to properties;

- located within 200 feet of the City sewer system; **and**
- not connected to the system
- Fee may be waived if septic meets State Health requirements

COMMERCIAL WATER AND SEWER

Call the Finance Department for an informational brochure on all commercial charges and fees or visit cityofpoulsbo.com

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POST OFFICE: 19240 Jensen Way NE
(800) 275-8777

TELEVISION, TELEPHONE & INTERNET
Xfinity CenturyLink
(800) 934-6489 (800) 786-6272

COMMERCIAL RECYCLING AND/OR YARD WASTE:
Bainbridge Disposal (206) 842-4882

EMERGENCY SERVICES:
Dial 911 for Police, Fire, & MedicOne emergencies.

NORTH KITSAP SCHOOL DISTRICT: (360) 396-3000

HOUSEHOLD HAZARDOUS WASTE COLLECTION FACILITY: (360) 337-5777
Located across from Bremerton National Airport off Hwy 3, take a right and follow signs.

WASTE LANDFILL TRANSFER STATION:
Silverdale 8843 Dickey Rd NW (360) 692-5900
Hansville 7791 NE Ecology Rd (360) 638-2710
www.kitsapgov.com

QUESTIONS:

Please direct your questions regarding services to one of the following departments:

(Lunch Break from 12:15 pm-1:15 pm daily)

PUBLIC WORKS (360) 779-4078
Hours: 8:00 am to 4:30 pm

Garbage pickup
Recycling service (non-commercial)
Dumpster service
Can size changes

FINANCE DEPARTMENT (360) 394-9881
Hours: 8:00 am to 4:30 pm

Billing & Payments
New account set-up
Address changes
Vacation suspension
Utility Billing Authorization Application

CLERKS DEPARTMENT (360) 779-3901
Hours: 8:00 am to 4:30 pm

POULSBO MUNICIPAL COURT (360) 779-9846
Hours: 8:00 am to 4:30 pm

Passport Services (by appointment)



200 NE Moe Street
Poulsbo, Washington 98370

Phone: (360) 779-3901
www.cityofpoulsbo.com

Updated December 2025

Commercial and Multi-Family Utilities in the City of Poulsbo 2026

We are pleased you have selected Poulsbo as a place to live. The City was founded by Scandinavian immigrants over 100 years ago and continues to maintain its Scandinavian atmosphere through its architecture, celebrations and hospitality.

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www.cityofpoulsbo.com



Mission Statement

Our City is committed to managing the public resources to promote community health, safety and welfare and planning for the future to accommodate growth, without burden, while preserving our natural resources and enhancing those qualities that make our community unique and desirable.



WATER SERVICES

Our major sources of water are the Big Valley, Lincoln, Westside & Pugh Road wells. Storage capacity is approximately 4.2 million gallons. The water is fluoridated.

COMMERCIAL WATER RATES:

Meter Size	Monthly Charge
¾-inch	22.61
1-inch	50.77
1½ -inch	97.24
2-inch	154.05
3-inch	314.66
4-inch	484.71
6-inch	954.51
8-inch	1,517.53

Plus:

Consumption rate of:
Winter rate:

November to May
\$2.50 per 100 cubic feet

Summer rate:

June to October
\$3.79 per 100 cubic feet

MULTI-FAMILY WATER RATES:

Meter Size	Monthly Charge
¾-inch	21.80
1-inch	48.78
1½ -inch	93.21
2-inch	147.66
3-inch	301.99
4-inch	464.80
6-inch	914.75
8-inch	1,453.92

Plus:

Consumption rate of:
Winter rate:

November to May
\$2.50 per 100 cubic feet

Summer rate :

June to October
\$3.79 per 100 cubic feet

100 cubic feet is equal to 748.5 gallons



SOLID WASTE:

(inside city limits only)

The City operates its own garbage service. Customers may choose to have the **City supply a 64, 32 or 20 gallon can.**

- Can must be curbside by 7:00 am
- Maximum weight 65 pounds
- Garbage tied off inside can



Monthly Rates Based on Can Size

64 Gallon	32 Gallon	20 Gallon
65.16	38.28	33.31

- Each additional can requested by the customer will be charged at the single can rate shown above.
- Garbage is picked up on your assigned day, regardless of holidays

DUMPSTER SERVICE:

You may choose to apply for regular dumpster service for your solid waste.

Cost per month

	1PU/WK	2PU/WK	3PU/WK	Biweekly P/U
2.0 Yard	240.27	517.11	792.91	120.14
4.0 Yard	412.42	824.88	1,237.31	N/A
6.0 Yard	491.49	982.99	1,474.47	N/A
8.0 Yard	570.55	1,141.10	1,711.68	N/A

COMMERCIAL RECYCLING:

Bainbridge Disposal provides a recycling program directly to our commercial customers. Call them direct for questions regarding business needs. (206) 842-4882.

STORMWATER:

(inside city limits only)

The city maintains an extensive storm drain system. The maintenance costs for this system are shared by each City residence and business. The monthly rate is \$23.28 per each impervious surface unit. 3,000 square feet of an impervious area shall be equal to one impervious surface unit.



IRRIGATION DURING WINTER MONTHS

When the summer is over, you may want to lock off your irrigation meter and save money during the wet months. There is a \$40.00 lock off/on fee. Contact the Finance Department at (360) 394-9881 for lock off and turn on request.

All irrigation services require a double check backflow valve preventer to protect public health and requires an annual inspection. Call Public Works at (360) 779-4078 for more details.



COMMERCIAL WASTEWATER: (SEWER)

Poulsbo does not operate a sewage treatment plant. Sewage is pumped under Liberty Bay to the treatment plant at Brownsville, which is operated by Kitsap County.

Commercial & Multi-Family Wastewater Rates:

Meter Size	Monthly Charge
¾-inch	74.21
1-inch	112.85
1½ -inch	176.12
2-inch	254.49
3-inch	484.23
4-inch	718.24
6-inch	1,362.88
8-inch	2,134.90

Plus:

Consumption rate of:

\$10.21 per 100 cu ft of water more than 400 cu ft

Base charge shall include 400 cubic feet of consumption

NOTE: SEWER PENALTY

Failure to physically hook up to the city sewer system when service is within two hundred feet of the property line and when service is available to the owner shall result in a monthly charge of \$61.04. Fee may be waived if septic meets State Health requirements.

BULK TRANSPORT:

The bulk transport rate is established as \$349.28 per 1,000 gallons. Call Public Works for details at (360) 779-4078.

City of Poulsbo Solid Waste Collection Contract RFP
Contract Recycling Charge

Paid by City to Contracted Hauler for Recycling Collection and Processing

LINE OF BUSINESS	UNIT	2026 RATE	# ACCOUNTS
Residential	Per Household	\$12.89	4,092
Multifamily	Per Unit	\$5.88	1,447

City of Poulsbo Solid Waste Collection Contract RFP

Quarterly Garbage Tonnage by Line of Business

RESIDENTIAL	2023	2024	2025
1st Quarter	426.5	403.1	408.4
2nd Quarter	419.4	415.3	428.5
3rd Quarter	411.9	426.3	435.3
4th Quarter	410.8	439.8	446.1
TOTALS (tons)	1,669	1,684	1,718

MULTIFAMILY	2023	2024	2025
1st Quarter	248.8	235.2	238.2
2nd Quarter	244.7	242.2	249.9
3rd Quarter	240.3	248.7	254.0
4th Quarter	239.6	256.6	260.2
TOTALS (tons)	973	983	1,002

COMMERCIAL	2023	2024	2025
1st Quarter	1,101.8	1,041.4	1,055.1
2nd Quarter	1,038.5	1,072.7	1,106.8
3rd Quarter	1,064.1	1,101.3	1,124.6
4th Quarter	1,061.1	1,136.2	1,152.5
TOTALS (tons)	4,265	4,352	4,439

TOTAL TONNAGE	2023	2024	2025
TOTALS (tons)	6,907	7,019	7,160

City of Poulsbo Quarterly Report 2025

City of Poulsbo Provided

	Residential Recycle Customers	Curbside Recycle Tons	Multi-Family Customers	Total Customers
January	4,015	87	1,383	5,398
February	4,014	84	1,383	5,397
March	4,023	113	1,425	5,448
1st Quarter Total	12,052	284	4,191	16,243
April	4,027	111	1,425	5,452
May	4,038	105	1,425	5,463
June	4,044	100	1,425	5,469
2nd Quarter Total	12,109	316	4,275	16,384
July	4,055	109	1,439	5,494
August	4,067	77	1,439	5,506
September	4,073	89	1,439	5,512
3rd Quarter Total	12,195	275	4,317	16,512
October	4,073	78	1,439	5,512
November	4,074	96	1,439	5,513
December	4,088	125	1,443	5,531
4th Quarter Total	12,235	299	4,321	16,556

Bainbridge Disposal Services Provided

	Poulsbo Commercial Tons	Commercial Customers	Yard Waste Customers	Yard Waste Tons	Yard Waste Tipping Fees Per Ton	Total Customers
January	72	223	550	89	\$28	773
February	42	221	545	82	\$28	766
March	54	218	555	143	\$28	773
1st Quarter Total	168	662	1,650	314		2,312
April	42	216	585	143	\$28	801
May	101	218	588	153	\$28	806
June	87	216	579	114	\$28	795
2nd Quarter Total	230	650	1,752	410		2,402
July	60	224	608	120	\$28	832
August	52	229	606	78	\$28	835
September	51	223	576	95	\$28	799
3rd Quarter Total	163	676	1,790	293		2,466
October	58	219	610	89	\$28	829
November	64	219	596	186	\$28	815
December	70	217	560	187	\$28	777
4th Quarter Total	192	655	1,766	462		2,421

City of Poulsbo Quarterly Report 2024

City of Poulsbo Provided

	Residential Recycle Customers	Curbside Recycle Tons	Multi-Family Customers	Total Customers
January	3,904	101	1,335	5,239
February	3,913	124	1,335	5,248
March	3,934	95	1,335	5,269
1st Quarter Total	11,751	320	4,005	15,756
April	3,946	96	1,335	5,281
May	3,965	116	1,359	5,324
June	3,988	115	1,359	5,347
2nd Quarter Total	11,899	327	4,053	15,952
July	4,005	61	1,359	5,364
August	4,009	162	1,359	5,368
September	4,005	68	1,383	5,388
3rd Quarter Total	12,019	291	4,101	16,120
October	4,009	107	1,383	5,392
November	4,008	116	1,383	5,391
December	4,010	126	1,383	5,393
4th Quarter Total	12,027	349	4,149	16,176

Bainbridge Disposal Services Provided

	Poulsbo Commercial Tons	Commercial Customers	Yard Waste Customers	Yard Waste Tons	Yard Waste Tipping Fees Per Ton	Total Customers
January	64	225	506	85	\$28	731
February	67	159	551	83	\$28	710
March	60	177	505	98	\$28	682
1st Quarter Total	191	561	1,562	266		2,123
April	68	159	525	106	\$28	684
May	108	162	546	123	\$28	708
June	93	161	534	173	\$28	695
2nd Quarter Total	269	482	1,605	402		2,087
July	65	156	539	178	\$28	695
August	54	155	542	150	\$28	697
September	47	152	539	118	\$28	691
3rd Quarter Total	166	463	1,620	446		2,083
October	63	155	554	120	\$28	709
November	60	154	553	173	\$28	707
December	48	155	541	149	\$28	696
4th Quarter Total	171	464	1,648	442		2,112

City of Poulsbo Solid Waste Collection Contract RFP
Container Counts

Residential Container Counts

CONTAINER SIZE	# GARBAGE CONTAINERS	# RECYCLING CONTAINERS	# COMPOSTABLES CONTAINERS
10 Gallon Microcan	55	55	<i>Unavailable at this time.</i>
20 Gallon Cart	447	433	
32 Gallon Cart	2,152	2,082	
64 Gallon Cart	1,615	1,507	

Multifamily Container Counts

CONTAINER SIZE	# GARBAGE CONTAINERS	# RECYCLING CONTAINERS	# COMPOSTABLES CONTAINERS
10 Gallon Microcan	8	<i>Unavailable at this time.</i>	<i>Unavailable at this time.</i>
20 Gallon Cart	14		
32 Gallon Cart	29		
64 Gallon Cart	78		
2 Cubic Yard Uncompacted Container	27		
4 Cubic Yard Uncompacted Container	19		
6 Cubic Yard Uncompacted Container	18		
8 Cubic Yard Uncompacted Container	6		

Commercial Container Counts

CONTAINER SIZE	# GARBAGE CONTAINERS
10 Gallon Microcan	6
20 Gallon Cart	15
32 Gallon Cart	39
64 Gallon Cart	167
2 Cubic Yard Uncompacted Container	70
4 Cubic Yard Uncompacted Container	73
6 Cubic Yard Uncompacted Container	43
8 Cubic Yard Uncompacted Container	42

CITY OF POULSBO, WASHINGTON

CONTRACT

FOR

CURBSIDE RECYCLING SERVICES

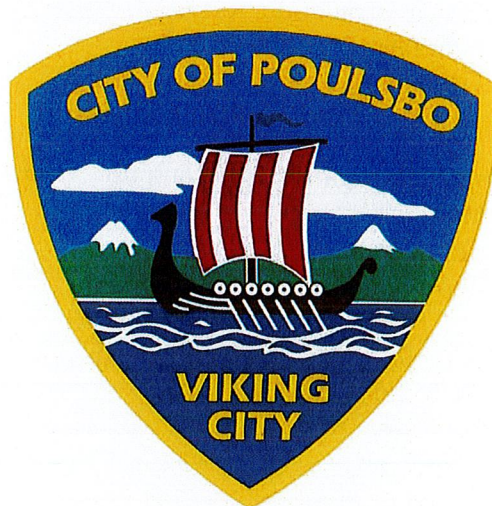


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**CITY OF POULSBO
CONTRACT
FOR
CURBSIDE RECYCLING SERVICES**

SECTION 1 GENERAL TERMS

1.1.1 Agreement

This agreement together with attachments (hereafter "Contract") is made and entered into the 11th day of February 2022, by and between the City of Poulsbo, a municipal corporation (hereafter "City"), and Bainbridge Disposal, a Washington corporation (hereafter "Contractor").

1.1.2 Term

The term of this Contract is for three years, starting March 1, 2022, and expiring February 28, 2025. Upon mutual agreement between the City and the Contractor, the Contract may be extended up to two separate times. Each extension shall be for a maximum of 1 year. Any such extension shall be under the original terms and conditions of this Contract as may be amended. Either party may request that this contract be extended by giving notice to the other party by December 31 of the year prior to the expiration of the Contract term of the expiration of a previous extension. Extension of contract must be authorized by the City Council.

1.3.0 Examination of Service Conditions

The Contractor shall make its own investigation and examination regarding service conditions and the proper method of providing services to include but not limited to labor, equipment and materials required to meet contract provisions. The Contractor agrees it is satisfied with its own investigation and examination regarding such conditions and that its conclusion to enter into the proposed Contract is based upon such investigation and examination, and that in further shall make no claim against the City because of any estimates, statements or interpretations made by any officer or agent of the City which may prove to be, in any respect, erroneous.

During the said term, Contractor hereby agrees and covenants for the considerations stated herein, to provide recycling services in the City of Poulsbo, including all work incidental thereto, in accordance with the specific terms and for the considerations set forth in the following.

1.4.0 Poulsbo Municipal Code Compliance

Contractor hereby agrees that the performance of duties hereunder shall be consistent with and in accordance with the Poulsbo Municipal Code and any amendments thereto, provided, however, that no additional duties shall be imposed unilaterally upon Contractor by amendments to said code made after the date of this Contract which would materially increase Contractor's costs of doing business without appropriate modifications to the Contractor's approved rates. The City specifically reserves the right to enact general ordinances affecting all businesses in the City of Poulsbo, which may affect the Contractor. The Contractor shall not use a firm name containing the words "City of Poulsbo" or any word implying municipal ownership.

1.5.0 Definitions

Alley – A public or private way giving access to the rear of lots or buildings.

Apartment House – A building or portion thereof containing five (5) or more dwelling units.

City – The City of Poulsbo, Kitsap County, Washington

Commercial (or Industrial) Customer – Any apartment house or business address generating recyclables on an on-going basis.

Contractor – The one contracting with the City to collect and market recyclable and/or yard waste materials.

County – Kitsap County, Washington.

Curb or Curbside – On the homeowners' property, within (5) feet of the public street or alley without blocking sidewalks, driveways or on-street parking. If extraordinary circumstances preclude such a location, curbside shall be considered a placement suitable to the resident and convenient to the Contractor's equipment and approved by the City.

Mixed Paper – Includes Magazines, junk mail, phone books, bond or ledger grade, cardboard and paperboard packaging. (This does not include tissue paper, paper towels, frozen food containers, milk cartons, or paper packaging combined with plastic wax or foil are not included.)

Multiple-family Unit – A residence containing five (5) or more dwelling units.

Person – Every person, firm, partnership, association, institution or corporation in the City accumulating recyclables. The term shall also mean the occupant and/or the owner of the premises for which service herein mentioned is rendered.

P. E. T. – "Polyethylene Terephthalate", a recyclable plastic that includes beverage bottles (like 2-liter pop bottles), frozen food boil-in-the-bag pouches and microwave food trays.

Plastic – HDPE, PDPE and P.E.T. containers.

Public Works Director – An official of the City holding that office or the designated representative.

Recyclables – Newspaper, uncoated mixed paper, aluminum, glass and metal food and beverage containers and such other materials the City and Contractor determine to be recyclable.

Recycling Bin – A Contractor-provided container suitable for household collection, storage and at curbside of source-separate recyclables.

Recycling Container – A Contractor-provided container suitable for on-site collection, storage and set out of co-mingled recyclables at multi-family and commercial locations.

Recycling Coordinator – A coordinator for the City of Poulsbo, Kitsap County, Washington or the designated representative.

Residence – A building, or portion thereof, containing not more than four (4) dwelling units.

Single-Family Unit – A residence containing not more than one (1) dwelling unit.

Source Separation – The separation of different kinds of solid waste at the place where the waste originates (RCW 70.95.024).

Street – A public or private way used for public travel.

White Goods – Any large household appliance including refrigerators, stoves, dishwashers, water heaters, washers, dryers or other similar appliances.

1.6.0 Service Area

1.6.1 Service Area Description

The Poulsbo service area is defined as that area situated within the corporate City limits of the City of Poulsbo, Kitsap County excluding those areas currently served pursuant to an existing WUTC franchise.

1.6.2 Collection Rights

The Contractor has the exclusive right to collect and haul on the City streets all residential and multi-family collected recyclables generated in the City. When asked by the Contractor, the City will use its best efforts to protect this right of the Contractor.

The Contractor shall provide all services pursuant to this Contract throughout the entire City Service Area shown in Attachment I and areas that may be annexed by the City during the term of the contract. WUTC franchise rights for a period up to seven (7) years after annexation may continue before collection rights can be exercised under this contract for these areas.

1.6.3 Licenses, Permits and Taxes

The Contractor shall be responsible for procurement of all applicable permits or licenses required and the payment of all local, state and federal fees and taxes associated with the performance of this Contract.

If the Contractor does not obtain all necessary permits and make payment of applicable fees and taxes in the time prescribed by the City, as determined by the City, the City shall withhold payment to the Contractor until such permits are obtained and fees and taxes are paid.

SECTION 2 COLLECTION SERVICES

Collection services shall include:

Bi-weekly residential and multi-family curbside recycling collection program for a range of materials noted herein through the use of Contractor-owned bins, carts or containers. Single-family and multi-family collection services to be billed by the Contractor to the City.

Additional subscriber-based recycle collection service and yard debris curbside collection program are through the use of Contractor owned bins, carts or containers and shall be billed by the Contractor to the subscriber.

2.1.0 Single Family Residential Recycling Collection Program

The Contractor shall offer a single-family residential recycling collection program to the residential solid waste customers of the City in accordance with the fee schedule set forth herein. This Contract provides for one residential tote per dwelling collected on an every other week basis. Additional totes shall be available to residents comparable to the subscriber-based yard debris collection programs and will be billed by the Contractor to the Subscriber at applicable rates for service referenced in the Exhibit.

2.1.1. Materials

The Contractor shall provide the collection of the following household separated materials to include but not limited to, newspapers, cardboard, mixed paper, plastics (HOPE, LOPE, P.E.T.), glass, aluminum and other metal food and beverage containers. The Contractor shall also collect other materials that the City and Contractor determine to be recyclable based on a negotiated price between the City and the Contractor for the additional service.

2.1.2 Containers

The Contractor shall provide procurement and distribution of recycling bins/carts/containers to all eligible households in the service area. Bins/carts/containers shall be provided throughout the term of the Contract to all existing and new eligible households and on a replacement basis within seven days to existing households.

All bins/carts/containers used for recyclable collections shall be in a readily identifiable color and shall be distinguished from bins/carts/containers used for either yard debris or other solid waste collection and shall include City-approved prominent identifying labels that provide directions for the preparation of the materials to be placed in the bins/carts/containers.

The plastic materials used in the recycling bins/carts/containers shall be durable, ultra-violet light stabilized and manufactured using recycled plastics where possible.

The Contractor shall be responsible for ordering and assembling, affixing instruction decals, maintaining inventories and distributing and maintaining bins/carts/containers.

The Contractor shall own the bins. At the end of the Contract term, all bins, both distributed and undistributed, shall be and remain the property of the Contractor.

2.1.3 Residential Recycle Collection Requirements

Single family residential recyclable collection shall occur on an every-other-week basis on the same day as each household's other solid waste and yard debris are collected. Collections shall be made from residences on a regular schedule on the same day and as close to a consistent time as possible.

The Contractor shall collect in alleys and on streets where no alleys are present in the same location as solid waste collection service is provided. The Contractor's crews shall make collections in an orderly and quiet manner and shall return containers to their set out location in an orderly manner.,

All recyclable material is to fit within a 64-gallon container.

2.2.0 Multi-family Residential Recycling Collection Program

The Contractor shall provide a multi-family residential recycling collection program to the multifamily residential solid waste customers of the City in accordance with the fee schedule set forth herein.

2.2.1 Materials

The defined list of recyclables collected from multi-family customers shall be the same as those collected from residential customers and listed in paragraph 2.1.1 herein.

2.2.2 Containers

The Contractor shall provide procurement and distribution of bins/carts/containers to all eligible multi-family complexes in the service area. Bins/carts/containers shall be provided throughout the term of the Contract to existing and all new eligible multi-family facilities and on a replacement basis within seven days to existing multi-family facilities.

All bins/carts/containers used for recyclable collections shall be in a readily identifiable color and shall be distinguished from carts used for either yard debris or solid waste collection and shall include City-approved prominent identifying labels that provide directions for the preparation of the materials to be placed in the bins/carts/containers.

The plastic materials used in the recycling bins/carts/containers shall be durable, ultra-violet light stabilized and manufactured using recycled plastics where possible.

The Contractor shall be responsible for ordering, assembling and affixing instructional decals, maintaining inventories and distributing and maintaining cars.

At larger complexes, the Contractor may use detachable containers for recycling collection provided that they are also distinguished from containers used for other solid waste collection and are equipped with City-approved prominent identifying labels.

The Contractor shall own the bins/carts/containers. At the end of the Contract term, all bins/carts/containers both distributed and undistributed, shall be and remain the property of the Contractor.

2.2.3 Multi-Family Recycle Specific Collection Requirements

Multi-family residential recyclable collection shall occur on an every-other-week basis on the same day as each complex's other solid waste and yard debris are collected. Collections shall be made from multi-family complexes residences on a regular schedule on the same day and as close to a consistent time as possible.

The Contractor shall collect in alleys and on streets where no alleys are present in the same location as other solid waste collection service is provided. The Contractor's crews shall make collections in an orderly and quiet manner and shall return containers to their set out location in an orderly manner.

All multi-family containers (2-yard container or 64-gallon bin) must be contained within the receptacles.

2.3.0 Yard Debris Recycling Collection Program (Subscriber-Based Program)

The Contractor shall make available a subscriber-based yard debris collection program to the residential and multi-family customers of the City in accordance with the fee schedule set forth herein.

As specified in the above sections, all yard debris must fit within the confines of 96-gallon receptacle for yard debris.

2.3.1 Materials

Yard debris shall include leaves, grass and clippings of woody as well as fleshy plants. Unflocked Christmas trees are acceptable as yard debris if cut up and bundled. Materials larger than four inches in diameter or four feet in length are excluded.

Contaminated or oversized yard debris materials rejected by the Contractor at the curb shall be tagged with an appropriate problem notice.

2.3.2 Containers

The Contractor shall provide procurement and distribution of carts/containers to all eligible customers in the service area. Carts/containers shall be provided throughout the term of the Contract to existing and all new eligible customers and on a replacement basis within seven days to existing customers.

All carts/containers used for yard debris collections shall be in a readily identifiable color and shall be distinguished from carts/containers used for either recyclables or other solid waste collection and shall include City-approved prominent identifying labels that provide directions for the preparation of the materials to be placed in the cart/containers.

The plastic materials used in the recycling carts/containers shall be durable ultra-violet light stabilized and manufactured using recycled plastics where possible.

At larger complexes, the Contractor may use detachable containers for recycling collection provided that they are also distinguished from containers used for other solid waste collection and are equipped with City-approved prominent identifying labels.

The Contractor shall be responsible for ordering, assembling and affixing instructional decals, maintaining inventories and distributing and maintaining carts/containers.

The Contractor shall own the carts/containers. At the end of the Contract term, all carts/containers both distributed and undistributed, shall be and remain the property of the Contractor. The Contractor shall deliver yard debris carts/containers within seven calendar days of the customer's initial request.

2.3.3 Specific Collection Requirements

Yard debris shall be collected from all single-family residences every-other-week. Yard debris collection shall occur on the same day of the week as other solid waste and residential recycling collection. Collections shall be made from residences on a regular schedule on the same day and as close to a consistent time as possible

The Contractor shall collect in alleys and on streets where no alleys are present in the same location as other solid waste collection is provided. The Contractor's crews shall make collections in an orderly and quiet manner, and shall return yard debris carts and owner provided containers to their set out location in an orderly manner in an upright position with lids attached.

Multi-family and commercial customers shall be offered regular or on-call yard debris collection services similar to the single-family residential yard debris collection program.

2.4.0 Special Residential Collection Services

Special pick-up services shall be provided, as requested by the City, to those households where there are handicapped or elderly people who cannot move their recycling bins to the curb. Households which are geographically located so as to make moving containers to the curb an unreasonable physical hardship, must apply to the City for the special collection services and submit documentation to justify their application. Households which qualify for this service will be determined by the City based on submitted documentation. Collection from households with elderly or handicapped persons who have received a waiver from the City shall receive collection services from a location of their convenience as approved by the City and Contractor.

2.5.0 Employee Awareness and Public Education

The Contractor shall provide a formal employee public awareness and education services program to its employees to include:

- a. All personnel in potential contact with customers be knowledgeable about the program and be able to answer questions from the general public;
- b. The distribution of brochures by Contractor concurrent with distribution of containers; and
- c. Promotional meetings.

2.6.0 Pilot Project Collections

The Contractor and City shall cooperate in the development and performance of any additional collection service types and projects associated therewith. The Contractor and City shall also negotiate in good faith for a reasonable increase in compensation to perform such services, the approval of increases for which shall not be unreasonably withheld by the City.

SECTION 3 TRANSPORT, MARKETING and DISPOSAL of RECYCLABLES

3.1.0 Ownership of Materials

Ownership of recyclable materials shall pass to the Contractor when the materials are placed at the curbside by the customer for collection by the Contractor.

3.2.0 Loading

Extra care shall be taken in the loading and transportation of recyclables so that none of the material to be collected is left either on private property or on the public right-of-way. All loads collected by the Contractor shall be completely contained in collection vehicles at all times except when material is actually being loaded. Hoppers on all collection vehicles shall be cleared frequently to prevent the occurrence of unnecessary blowing or spillage. The Contractor shall be responsible for the cleaning of all debris, spilled or tracked, on any street, alley, private property or public place by any of its employees or equipment. If the Contractor fails to clean the same within two hours after notice is served by the City or by the customer, the City may cause such streets to be cleaned and charge the costs to the Contractor. The City is authorized to deduct such cost from payment due the Contractor.

All collection vehicles operated by the Contractor in the City shall carry equipment such as a broom and shovel for the purpose of cleaning up spills.

3.3.0 Customer Cleanup

The Contractor shall notify the City in cases of on-going excessive filling or spillage of waste by customers. The City shall notify said customers and make a reasonable effort to resolve the problem.

3.4.0 Material Transport and Disposal

The Contractor shall transport all collected and reasonably uncontaminated recyclable materials to market.

3.5.0 Illegal Weights

The Contractor shall not be required to haul detachable containers or drop boxes or any loads which are filled to a weight which exceeds the legal weight limit for the trucks provided by the Contractor. The Contractor may, at its option, request the customer to remove the excess weight or, if the customer refuses, the Contractor may remove the excess weight and charge the cost of removal to the customer. In the event a customer refuses to remove the excess weight or protests the Contractor's actions, the Contractor shall notify the City immediately and the City will attempt to negotiate a reasonable solution to the disagreement.

3.6.0 Safeguarding Public and Private

The Contractor shall be obligated to protect all public and private utilities whether located on public or private property. If such utilities are damaged by reason of the Contractor's operations, the Contractor shall repair or replace same, or failing to do so promptly as determined by the City, the City shall cause repairs or replacement to be made and the cost of doing so shall be billed to the Contractor, or alternatively the City may deduct such costs from the payment due to the contractor.

3.7.0 Local Improvements

The City reserves the right to construct any improvements or to permit any such construction in any street or alley in such manner as the authorities may direct, which may have the effect of preventing the Contractor from traveling the accustomed route or routes for collection. The Contractor shall, however, by whatever method elected and approved by the City, continue to collect the recyclables as though no interference existed upon the streets or alleys formerly traversed. This shall be done without extra cost to the City.

3.8.0 Marketing

The Contractor shall be responsible for the marketing and sale of recyclable materials collected from residential households, multi-family units and commercial establishments and shall receive all applicable proceeds or expenses from there.

3.9.0 Alternative Disposal

Where or when no market exists, the Contractor shall notify the City in writing prior to landfill disposal of collected recyclable materials and inform the City of the volume and/or weight of materials landfilled within 60 days of their alternative disposal.

SECTION 4 COLLECTION SCHEDULE

4.1.0 Residential Collection Schedule

Regular curbside recyclable collections from residential dwellings (single family and multi-family) and residentially billed mobile home parks to be picked up bi-weekly. The Contractor is required to collect recyclables following the City routes and schedules. The Contractor may, at its discretion, modify route collection sequencing within the daily collection schedule but in no case schedule collections on other than the scheduled days. The City will make route maps available to the Contractor as required. Future route changes proposed by the City will be forwarded to the Contractor and allow a 15-day comment period by the Contractor. In the absence of comment or by mutual agreement, the changes will take effect as scheduled by the City after the comment period. Collection may begin no earlier than 7 a.m. and terminate no later than 7 p.m., Monday through Friday, unless the City authorizes a temporary extension of hours.

4.2.0 Multi-family Collection Schedule

Regular recyclable collections from multi-family units, condominiums and apartment houses to be picked up as required by volume but shall not exceed one pickup bi-weekly. In those areas where the above establishments are within three hundred (300) feet of a residential zone, no collection shall be made earlier than 7a.m. and terminate no later than 7 p.m. For any other changes in the collection schedule, the Contractor will attempt to notify customers by mail of the revised collection schedule so that notification will arrive at least three (3) days in advance of normal pick-up, or if that is not possible, by newspaper, television, can tags, door hangers or any combination thereof.

4.3.0 Holidays

The Contractor will follow the Holiday schedule that is observed by the City of Poulsbo Solid Waste Division..

4.4.0 Inclement Weather and Special Make-up Collections

When weather conditions are such that continued operation would result in danger to the Contractor's staff, area residents or property, the Contractor shall collect only in areas that do not pose a danger. The Contractor shall notify the City on the same business day of the areas not served.

The Contractor shall collect recyclables and yard debris from customers with interrupted service on their next regular collection day. When service is resumed, the Contractor shall collect reasonable accumulated volumes of materials equal to what would have been collected on the missed collection day from customers at no extra charge.

All holiday and weather policies shall be included in written program information provided to customers. On each inclement weather day, the Contractor shall release notices to the local newspapers and radio stations notifying residents of the modification to the collection schedule.

4.5.0 Missed Collections

The failure of the Contractor to collect recyclables or yard waste debris that has been set out by a customer in the proper manner shall be considered a missed pick-up and the Contractor shall collect the materials from the customer within forty-eight hours of the Contractor's receipt of notification of the missed pick-up. If the Contractor is notified of a missed pick-up by 9 a.m. the following business day, the missed pick-up shall be service effected within that same day, provided that no weekend pick-ups will be required. The Contractor shall maintain a written record of all calls, emails or other notifications related to missed pick-ups and the response provided by the Contractor. Such records shall be made available for inspection upon request of the City.

In the event the Contractor fails to collect the missed pick-Up within forty-eight hours of receipt of notice excepting weekend pick-up, the City may cause the materials to be collected and transported and, in this event the Contractor shall reimburse the City for all costs so incurred by the City. If the Contractor is requested by the customer to make a return trip due to no fault of the Contractor, the Contractor will be permitted to charge the customer an additional fee for this *service*, providing the Contractor notifies the customer in writing of the existence of this charge in advance. Should recyclables or yard debris be set out inappropriately, improperly contained or prepared or contaminated with unacceptable materials, the Contractor shall place in a prominent location identified by a notification tag or some other form that identifies the specific problem(s) and reason for rejecting the materials for collection. Failure to provide proper notification to customers of the reason for rejecting materials for collection shall be considered a missed collection and/or subject to liquidated damages due to lack of proper customer notification.

4.6.0 Suspended Collection From Problem Customers

The City and Contractor acknowledge that, from time to time, some customers may cause disruptions or conflicts that make continued service to that customer unreasonable. Those disruptions or conflicts may include, but not be limited to, repeated damage to Contractor-owned containers, repeated suspect claims of timely set-out followed by demands for return collection at no charge, repeated claims of Contractor damage to a customer's property or other such problems.

The contractor shall make every reasonable effort to provide service to those problem customers. However, the Contractor may deny or discontinue service to a problem customer if reasonable efforts to accommodate the customer and to provide services fail. In this case, the Contractor shall provide advance written notification to the City of its intention to discontinue service and a detailed account of reasons for discontinuance of service and actions taken to accommodate the customer and provide service. The City may, at its discretion, intervene in the dispute. In this event, the decision of the City shall be final. The City may also require the denial or discontinuance of service to any customer who is abusing the service or is determined to be ineligible.

If a customer that has set out materials for collection and used the Contractor's services refuses to pay or *is* unable to pay for services received, the Contractor shall work with the customer to reschedule payments to the customer's and Contractor's mutual satisfaction. The Contractor shall be allowed legal recourse, including debt collection services, to collect funds due for services provided. The Contractor shall notify the City in writing of any actions due to nonpayment by customers.

SECTION 5 EQUIPMENT & FACILITIES

5.1.0 Vehicles & Equipment

5.1.1 Ownership of Equipment

All vehicles, facilities, equipment and property to be used In the performance of this Contract shall be provided and wholly owned by the Contractor, provided, that leasing or rental agreements may be allowed when approved prior to their execution by the City Public Works Superintendent.

All collection vehicles operated by the Contractor for this service during the term of the Contract shall be regularly inspected, serviced and maintained and always be provided in safe working order. Backup vehicles of suitable and style and fitness for this Contract's purpose shall be provided and at the ready for performance of this Contract without service interruption.

All collection equipment shall have appropriate safety markings, including all highway lighting, flashing and warning lights, clearance lights, and warning flags, all in accordance with current statues, rules and regulations. Equipment shall be maintained in good condition at all times. The Contractor shall be specifically required to maintain collection vehicles to ensure that no liquid wastes (e.g. leachate) or oils (e.g. lubricating, hydraulic and fuel) are discharged to customer premises, private roads, private drives, public streets or City property. All collection vehicles shall be equipped with a broom or other equipment necessary to clean-up small spills from the vehicle. Any equipment not meeting these standards shall not be used within the City until repairs are made.

5.1.2 Cleaning and Painting of Vehicles and Equipment

Collection vehicles shall be painted and numbered and shall have the Contractor's name, telephone number and the number of the vehicle painted or affixed by decals in letters of contrasting color, at least four (4) inches high, on each side of the vehicle, and the number painted or affixed by decals on the rear. No advertising shall be permitted other than the name of the Contractor except promotional advertisement of the recycling program. Vehicles used in the performance of this Contract shall be maintained in a clean and sanitary manner, and shall be thoroughly cleaned and washed at least once each week. All vehicles, including transportation-only vehicles, shall be kept in good repair without visible body or paint damage or deterioration. The Contractor shall correct any deficiency within thirty (30) days of written notice from the City.

5.1.3 Cleaning, Painting and Location of Container

All detachable containers furnished by the Contractor shall be painted and display the Contractor's name and telephone number and shall be kept in a clean and sanitary condition. A mutually agreeable location for containers shall be determined by customer and Contractor, except that the City may designate such location at the time of site development approval. The Contractor shall return containers to such locations.

SECTION 6 EMPLOYEES

All employees shall be competent and skilled in the performance of the work to which they may be assigned. Failure or delay in the performance of the Contract due to the Contractor's inability to obtain employees of the number and skill required shall constitute a default of the Contract. Whenever the Contractor's designated representative is not available, pick-up orders may be

given by the City Public Works Director or his designee to the Contractor's representative, as indicated by the Contractor. The Contractor will provide the names and home telephone numbers of three individuals who may be contacted in the Contractor's representative's absence. The Contractor shall require all employees to be courteous at all times and not to use loud or profane language and to do their work as quietly as possible. Employees, in collecting recyclables, shall follow the regular walks for pedestrians while on private property, returning to the street or alley after replacing the empty containers. Employees shall not trespass or loiter, cross property to adjoining premises, or meddle with property, which does not concern them. The employees shall also tightly close all gates opened by them. All employees shall wear clean apparel. *If* any person employed to perform collection work by the Contractor is, in the opinion of said City, incompetent, disorderly or otherwise unsatisfactory, the City will document the unsatisfactory conduct in writing and transmit same to the Contractor within six (6) working days of the incident with a demand that such unsatisfactory action be corrected. If the unsatisfactory action is repeated, the City may demand that the person be removed for all performance of additional work under this Contract. Any such demand must be made in writing within six (6) working days of the misconduct on which it is based.

SECTION 7 RECORDS AND REPORTING REQUIREMENTS

Contractor agrees and covenants to keep accurate and complete records to verify charges to the City and sufficient information to verify contract compliance. The Contractor will allow the City, or its authorized representative or agent, reasonable and adequate access to any and all of said records, data, and/or accounts. The Contractor shall furnish the City, upon its reasonable request, accurate copies or duplicates or other records without charge. The Contractor and City shall negotiate in good faith, provisions of other records pertaining to reporting requirements to determine if they can be provided without charge to the City. The Contractor shall provide quarterly and annual reports to the City as follows:

7.1.0 Quarterly Reports

On a quarterly basis, by the last day of each quarter month, the Contractor shall provide a report containing the following information for the previous quarter:

- a. The number of customers at each service level, for each collection sector;
- b. A compilation of the total recyclable and yard debris quantities collected for each collection sector;
- c. Any changes in yard debris processing procedures or tipping fees;
- d. A description of any vehicle accidents or infractions;
- e. A description of promotion efforts and responses.

7.2.0 Annual Reports

On an annual basis, by the last working day of January, the Contractor shall provide to the City a report containing the following information:

- a. A consolidated summary and tabulation of the monthly reports, described above;
- b. Reference to initiatives, programs, and/or protocols undertaken by Contractor in the past year, if any to increase participation in yard debris and source-separated recyclable collection programs.
- c. A discussion of promotion and education efforts and accomplishments; and
- d. An inventory of current collection and other major equipment.

7.3.0 Ad Hoc Reports

The City may request from the Contractor up to six ad-hoc reports each year, at no additional cost to the City. These reports may include customer service data base tabulations to identify specific service level or participation patterns or other similar information. These reports shall not require the Contractor to expend more than 40 staff hours per year to complete. If requested by the City, the Contractor shall provide daily route information for all service sectors and collection streams for the purpose of evaluating potential collection system changes during the term of the Contract. If the Contractor considers that information sensitive, such information will be clearly labeled "proprietary" and used for only internal evaluation purposes and not disclosed to third parties without the written permission of the Contractor, except that information received by the City shall be subject to existing laws and regulations regarding disclosure, including the *Public Disclosure Act*.

SECTION B COMPENSATION

8.1.0 Compensation for Services

For and in consideration of the services to be performed by Contractor pursuant to this Contract, City agrees to make payments to Contractor as shown in Attachment II.

8.1.1. Residential and Multi-Family Curbside Recycling Services (Mandatory collections)

City shall pay the Contractor on a per unit basis for providing residential and multi-family curbside recycling services as set forth in herein. Within ten (10) working days after the first of the month, Contractor shall submit itemized invoices to the City of Poulsbo for services rendered, for prior month's services. Invoices shall contain an accounting of the services provided clearly showing the recyclables collected in Poulsbo.

After submittal of such invoices by the 10th working day of the month, the City shall, on or about the 10th day of the following month, deliver to the Contractor payments of an amount equal to such invoices, adjustments and/or claims, less any sums that have been deducted as provided in this Contract.

8.1.2 CPI Adjustment

In addition to such other changes as may be approved by the city council, commencing January 1, 2023, and in January of each successive year thereafter, the fees, rates and charges shown in the table of compensation for services of the contract shall automatically be adjusted based upon the Consumer Price Index for all Urban Consumers (CPI-U), Seattle-Tacoma-Bellevue, as published by the Bureau of Labor Statistics for the year ending June 30th of the previous year.

If the City lacks sufficient funds in its other solid waste and recycling revenue account necessary to compensate the Contractor for a requested and approved adjustment to rates and charges and if the City is, for any reason beyond its control, unable to generate funds not previously committed in its budget necessary to compensate the Contractor, the City shall notify the Contractor immediately following said six-month notice and the Contractor shall have ninety (90) days following such notice to terminate any or all of this Contract; provided, however, that if such a situation occurs, the parties may negotiate in good faith to amend this Contract in any manner to address the funding deficiency.

8.1.3 Interval for Rate Adjustment

Future request for rate adjustments by the Contractor shall be limited to one request per year and shall be considered by the City Council and approval thereof shall not be unreasonably withheld. Such requests shall be resolved by the City Council within a maximum of 120 days from receipt of written notification by Contractor of the proposed rate change.

8.1.4 Subscriber-Based Programs – Yard Debris Collections and Additional Curbside Recycling Collections

The Contractor shall be responsible for direct billing all subscriber-based collection services provided under this Contract. All subscriber-based customers shall be billed at least quarterly. Billing and accounting costs associated with customer invoicing shall be borne by the Contractor and shall be included in the service fees for the type and frequency as set forth herein.

SECTION 9 DISPUTE RESOLUTION

To prevent all disputes or litigation, it is understood that all questions arising as to the proper performance and the amount of work to be paid for under this Contract shall be subject to the decision of the City Council and/or its designee. Any disputes not resolved by the City Council shall be resolved under the commercial arbitration rules of the American Arbitration Association (AAA).

SECTION 10 NOTICES

All notices required or contemplated by this Contract shall be personally served or mailed (postage pre-paid and return receipt requested), addressed to the parties as follows:

To City:

City of Poulsbo
Department of Public Works
Attn: Public Works Director
200 N.E. Moe Street
Poulsbo, Washington 98370

To Contractor:

Bainbridge Disposal, Inc.
P.O. Box 10699
Bainbridge Island, WA 98110

Or to such other address as the parties may designate in writing.

SECTION 11 INSURANCE

(a) Insurance Term - The Contractor shall procure and maintain insurance, as required in this Section, without interruption from commencement of the Contractor's work through the term of the contract and for thirty (30) days after the Physical Completion date, unless otherwise indicated herein.

(b) No Limitation. Contractor's maintenance of insurance as required by the agreement shall not be construed to limit the liability of Contractor to the coverage provided by such insurance, or otherwise limit the City's recourse to any remedy available at law or in equity.

(c) Minimum Scope of Insurance. The Contractor's required insurance shall be of the types and coverage as stated below:

1. a. Commercial General Liability insurance shall be as least at broad as ISO occurrence form CG 00 01 and shall cover liability arising from premises, operations, independent contractors, products-completed operations, stop gap liability, personal injury and advertising injury, and liability assumed under an insured contract. The City shall be named as an additional insured under the Contractor's Commercial General Liability insurance policy with respect to the work performed for the City using ISO Additional Insured endorsement CG 20 10 10 01 and Additional Insured-Completed Operations endorsement CG 20 37 10 01 or substitute endorsements providing at least as broad coverage.
2. b. Automobile Liability insurance covering all owned, non-owned, hired and leased vehicles. Coverage shall be at least as broad as Insurance Services Office (ISO) form CA 00 01. Pollution Liability coverage at least as broad as that provided under ISO Pollution Liability-Broadened Coverage for Covered Autos Endorsement CA 99 48 shall be provided, and the Motor Carrier Act Endorsement (MCS 90) shall be attached.
3. Contractors Pollution Liability insurance covering losses caused by pollution conditions that arise from the operations of the Contractor. If the Contractors Pollution Liability insurance is written on a claims-made basis, the Contractor warrants that any retroactive date applicable to coverage under the policy precedes the effective date of this contract; and that continuous coverage will be maintained or an extended discovery period will be exercised for a period of three (3) years beginning from the time that work under the contract is completed. The City shall be named by endorsement as an additional insured on the Contractors Pollution Liability insurance policy.
4. Worker's Compensation coverage as required by the Industrial Insurance laws of the State of Washington.

A. Minimum Amounts of Insurance

The Contractor shall maintain the following insurance limits:

1. Automobile Liability insurance with a minimum combined single limit for bodily injury and property damage of \$5,000,000 per accident.

2. Commercial General Liability insurance shall be written with limits no less than \$5,000,000 each occurrence, \$5,000,000 general aggregate and \$5,000,000 products-completed operations aggregate limit.
3. Contractors Pollution Liability insurance shall be written in an amount of at least \$1,000,000 per loss, with an annual aggregate of at least \$1,000,000. Contractors Pollution Liability shall cover bodily injury, property damage, cleanup costs and defense including costs and expenses incurred in the investigation, defense, or settlement of claims.

B. City Full Availability of Contractor Limits

If the Contractor maintains higher insurance limits than the minimums shown above, the City shall be insured for the full available limits of Commercial General and Excess or Umbrella liability maintained by the Contractor, irrespective of whether such limits maintained by the Contractor are greater than those required by this contract or whether any certificate of insurance furnished to the City evidences limits of liability lower than those maintained by the Contractor.

C. Other Insurance Provision

The Contractor's Automobile Liability and Commercial General Liability insurance policies are to contain, or be endorsed to contain that they shall be primary insurance as respect the City. Any insurance, self-insurance, or self-insured pool coverage maintained by the City shall be excess of the Contractor's insurance and shall not contribute with it.

D. Acceptability of Insurers

Insurance is to be placed with insurers with a current A.M. Best rating of not less than A: VII.

E. Verification of Coverage

The Contractor shall furnish the City with original certificates and a copy of the amendatory endorsements, including but not necessarily limited to the additional insured endorsements, evidencing the insurance requirements of the Contractor before commencement of the work. Upon request by the City, the Contractor shall furnish certified copies of all required insurance policies, including endorsements, required in this contract and evidence of all subcontractors' coverage.

F. Subcontractors' Insurance

The Contractor shall cause each and every Subcontractor to provide insurance coverage that complies with all applicable requirements of the Contractor-provided insurance as set forth herein, except the Contractor shall have sole responsibility for determining the limits of coverage required to be obtained by Subcontractors. The Contractor shall ensure that the City is an additional insured on each and every Subcontractor's Commercial General liability insurance policy using an endorsement as least as broad as ISO CG 20 10 10 01 for ongoing operations and CG 20 37 10 01 for completed operations.

G. Notice of Cancellation

The Contractor shall provide the City and all Additional Insureds for this work with written notice of any policy cancellation within two business days of their receipt of such notice.

H. Failure to Maintain Insurance

Failure on the part of the Contractor to maintain the insurance as required shall constitute a material breach of contract, upon which the City may, after giving five business days notice to the Contractor to correct the breach, immediately terminate the contract or, at its discretion, procure or renew such insurance and pay any and all premiums in connection therewith, with any sums so expended to be repaid to the City on demand, or at the sole discretion of the city, offset against funds due the Contractor from the City.

SECTION 12 INDEMNIFICATION

The Contractor shall further indemnify, defend and hold harmless the City, its officers, elected officials, employees and volunteers, from and against any and all loss, damage, actions, claims, suits, judgements and liability in connection with loss of life, personal injury and/or damage to property arising out of or in connection with the performance of this Agreement, except for injuries and damages caused by the sole negligence of the City.

It is further specifically and expressly understood that the indemnification provided herein constitutes the Contractor's waiver of immunity under Industrial Insurance, Title 51 RCW, solely for the purposes of this indemnification. This waiver has been mutually negotiated by the parties. The provisions of this section shall survive the expiration or termination of this Agreement.

SECTION 13 PERFORMANCE BOND

Before the Contract between the Contractor and City shall be valid or binding against the City, the Contractor shall furnish to the City a proper performance bond to be approved by the City, conditioned that the Contractor shall faithfully perform all the provisions and terms of the Contract and related documents and pay all laborers, mechanics and subcontractors, and all persons who shall supply such Contractor with provisions and supplies for the carrying on of such work. The bond shall be signed by the Contractor and the Surety Company. Said bond shall at all times be kept in full force and effect during the term of the Contract and any renewal and extension thereof and shall be in the amount of one hundred thousand (\$100,000) dollars.

SECTION 14 TERMINATION

14.1.0 Breach or Default

The City reserves the right to cancel or terminate this Contract at any time should the Contractor fail or neglect to perform or adhere to any provisions, terms or regulations of this Contract or if it fails to abide by any of the conditions or covenants herein contained. However, City shall provide formal written notice of any such intention to cancel this Contract prior to effectuating that termination, and shall provide a reasonable cure period for Contractor to bring itself into compliance to the City's satisfaction, the approval for which shall not be unreasonably withheld.

Time is of the essence in the performance of this Contract. Should performance under the Contract result in litigation between the parties, the prevailing party shall be entitled to judgment for court costs and reasonable attorneys' fees.

14.2.0 Waiver

A waiver of any breach of any provision of this Contract shall not constitute or operate as a waiver of any other breach of such provision or of any other provisions, nor shall any failure to enforce any provision hereof operate as a waiver of such provision or of any other provision.

SECTION 15 NON-ASSIGNABILITY OF CONTRACT

The Contract or any interest therein or part thereof, shall not be assigned, whether by operation of law or otherwise, nor shall any part thereof be subcontracted, without the written prior consent of the City first having been obtained with consent for such assignment not having been unreasonably withheld by the City.

SECTION 16 LAW TO GOVERN

This Contract is entered into and is to be performed in the State of Washington. City and Contractor agree that the law of the State of Washington shall govern the rights, obligation, duties and liabilities of the parties of this Contract and shall govern the interpretation of this Contract.

SECTION 17 AMENDMENTS

Except as specified above, this Contract may be modified or amended only by a written Contract duly executed hereto by authorized representatives of the Contractor and the City.

17.1.0 Contract Negotiations

The City shall retain the right to renegotiate the Contract or negotiate Contract amendments based on policy changes, state statutory changes or rule changes in county, state or federal regulations regarding issues which materially modify the terms and conditions of the Contract. Either the City or the Contractor may request renegotiation of the Contract at any time after the first year but no more frequently than once per year, based upon the volatility of recycle commodity market prices or changes in the quantity of recyclables collected that materially affect the net cost of the recycling collection program. In addition, the Contractor agrees to negotiate fairly with the City in the event the City wishes to add additional services to the Contract.

SECTION 18 ENTIRETY

This Contract and the exhibits attached hereto contain the entire Contract between the parties as to the matters contained herein. Any oral representation or modifications concerning this Contract shall be of no-force or effect.

SECTION 19 SEVERABILITY

Any provision or part thereof of this Contract held to be unenforceable under any law shall be deemed stricken and all remaining provisions shall continue to be valid and binding upon the parties. The parties agree that this Contract shall be reformed to replace such stricken provisions, or part thereof, with a valid and enforceable provision, which comes as close as possible to expressing the intention of the stricken provision.

IN WITNESS THEREOF, the parties have executed this Contract as the day and year set forth above.

CONTRACTOR

By Maureen K. Church

Date 2-7-22

Title President
CITY OF POULSBO

By [Signature]

Date 2/11/2022

Title Mayor

ATTEST:

[Signature]

City Clerk

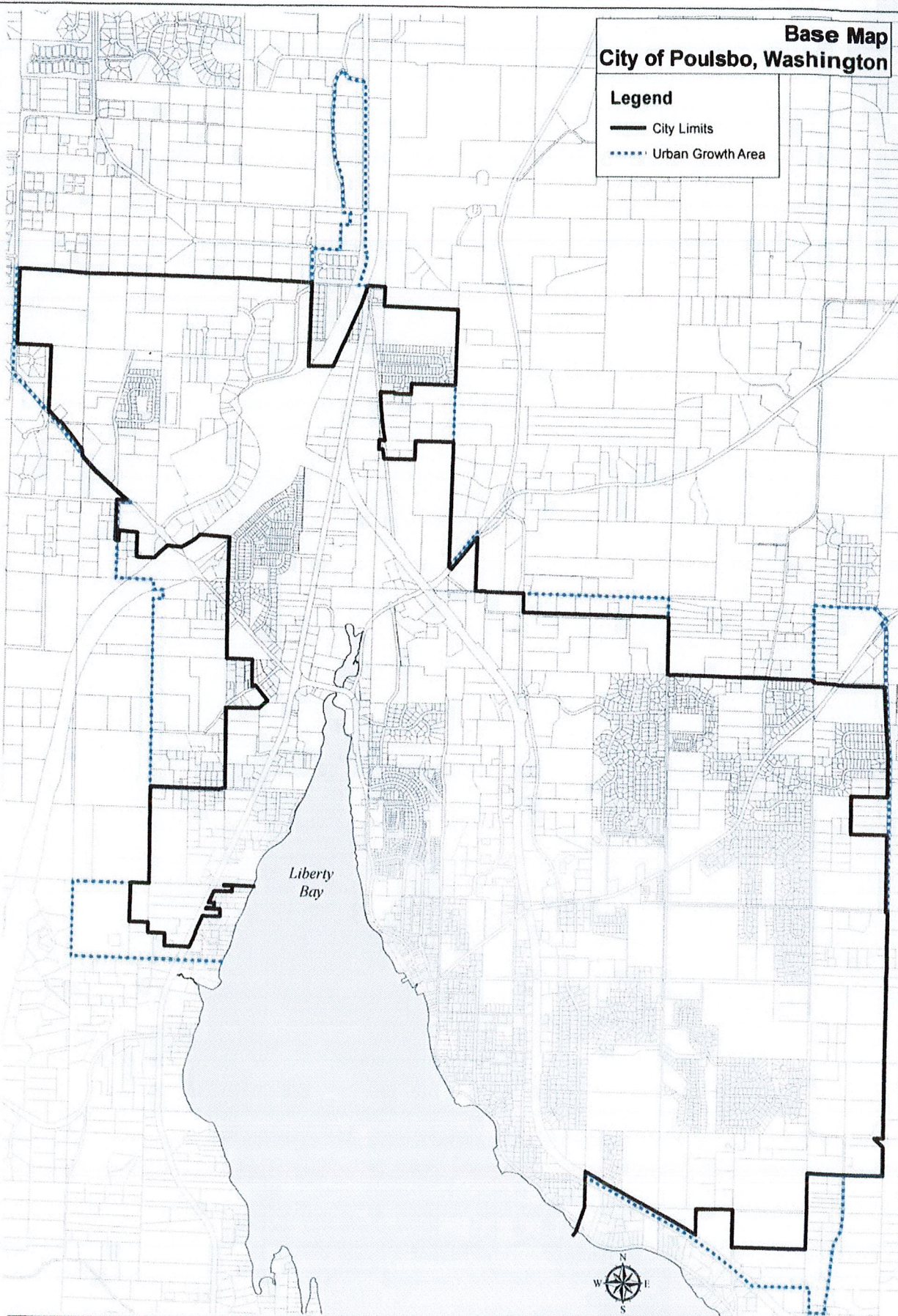
APPROVED AS TO FORM

[Signature]

Base Map City of Poulsbo, Washington

Legend

- City Limits
- Urban Growth Area



0 650 1,300 2,600 3,900 5,200 Feet

City of Poulsbo Public Works Department GIS
August 21, 2012

Base Map Primary Map Sources and Original Scales:
Kitsap County Assessor's Tax Maps 1:12,000 (Kitsap County IT, GIS Division)
* Note: City limits amended May 2011 by annexation. Urban Growth Area adopted 2001.

This base map is intended for general purpose reference. Maps are schematic representations of physical features, infrastructure and land ownership boundaries. The map information was derived from available public records and existing sources, not from surveys. Studies may be necessary with project review to verify information.

Bainbridge Disposal, Inc.

Rates Effective March 1, 2022

Residential (Monthly Rate, EOW Recycling)	
Cart Size	2022 Rate
64 Gallon Recycling EOW	\$ 12.00
Multi-Family (Monthly Rate, Weekly Service)	
Container Size	2022 Rate
Recycling Fee per Dwelling Unit	\$ 5.30

EXTENSION OF TERM LENGTH FOR CONTRACT FOR SERVICES

This **EXTENSION OF TERM LENGTH TO CONTRACT FOR SERVICES (“Extension”)**, is made and entered into between Bainbridge Disposal, a Washington corporation (hereafter “Contractor”) and the City of Poulsbo, a municipal corporation (hereafter “City”). The parties shall be collectively referred to herein as the “Parties” and individually as a “Party”, unless specifically identified otherwise.

RECITALS

WHEREAS the Parties entered into a Contract for Services (“Contract”), pursuant to which the Contractor provides the City with recycling collection services dated February 11, 2022; and

WHEREAS, Section 1.1.2 provide for an extension process of the Contract upon mutual agreement between the Parties; and

WHEREAS the Parties now desire to exercise the extension provision set forth in the Contract, on the terms and conditions contained herein.

TERMS AND CONDITIONS

NOW THEREFORE, for and in consideration of the mutual benefits and covenants contained herein, the receipt and sufficiency of which are hereby acknowledged, the Contractor and the City agree as follows:

1. First Extension. Pursuant to Section 1.1.2 of the Contract, the Parties mutually agree that the first extension of the Contract is exercised from February 28, 2025 to February 28, 2026.
2. Second Extension. Pursuant to Section 1.1.2 of the Contract, the Parties mutually agree that the second extension of the Contract is exercised from February 28, 2026 to February 28, 2027.
3. Counterparts. This Extension may be signed in counterparts, each of which shall be deemed an original, but all of which shall constitute one and the same document. Signatures transmitted electronically or by facsimile shall be deemed valid execution of this Extension and binding on the Parties.
4. Signatories. Each person signing this Amendment represents and warrants that he or she has been duly authorized to enter into this Amendment by the Party on whose behalf it is indicated that the person is signing.

IN WITNESS WHEREOF, the Parties enter into this Extension.

CONTRACTOR

DocuSigned by:
By Heather Church
C8DBB00AC4D84AD...

Date 11/6/2025

Title President

CITY OF POULSBO

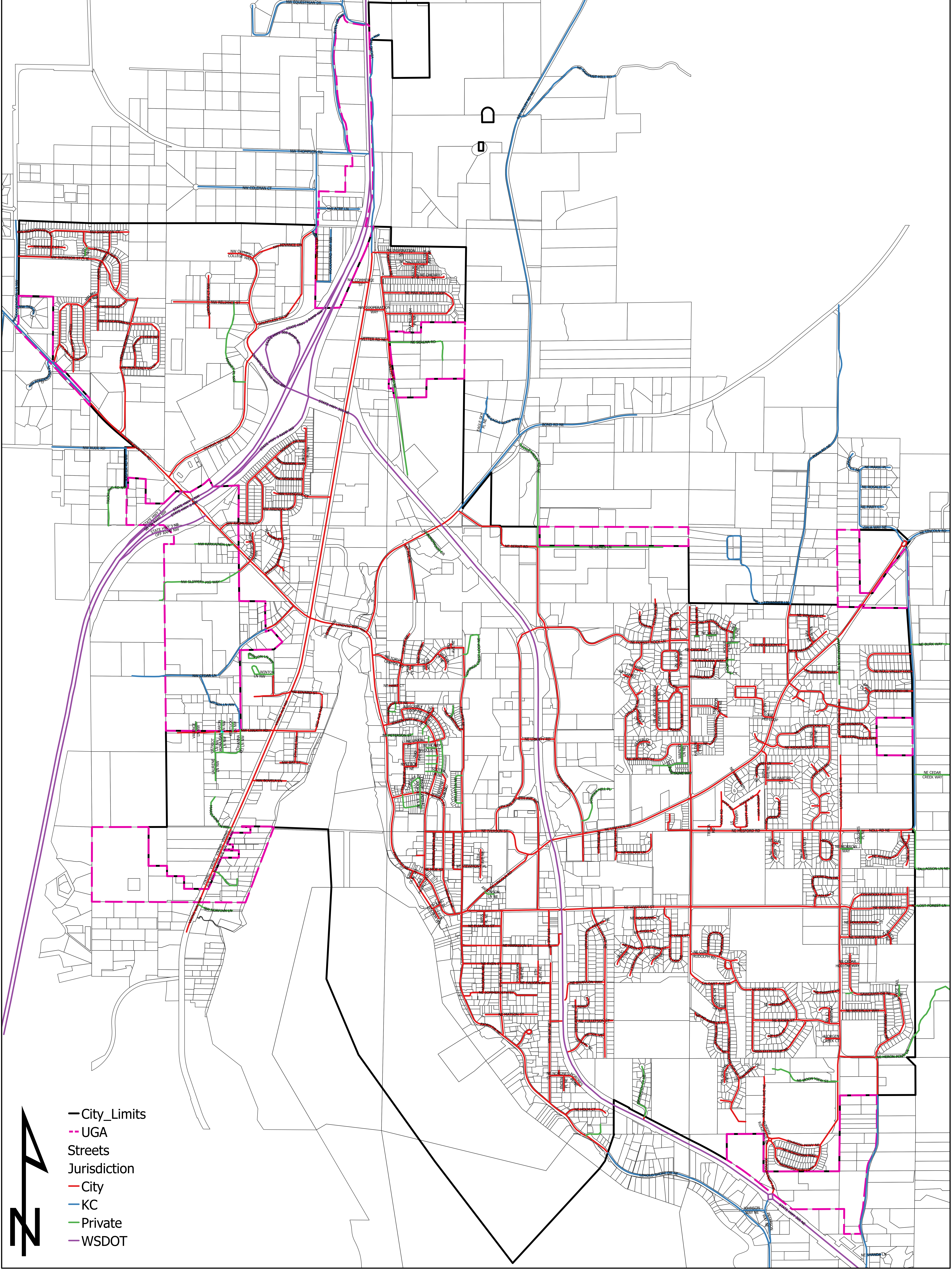
DocuSigned by:
By [Signature]
77AA4B38C18A4BA...

Date 11/17/2025

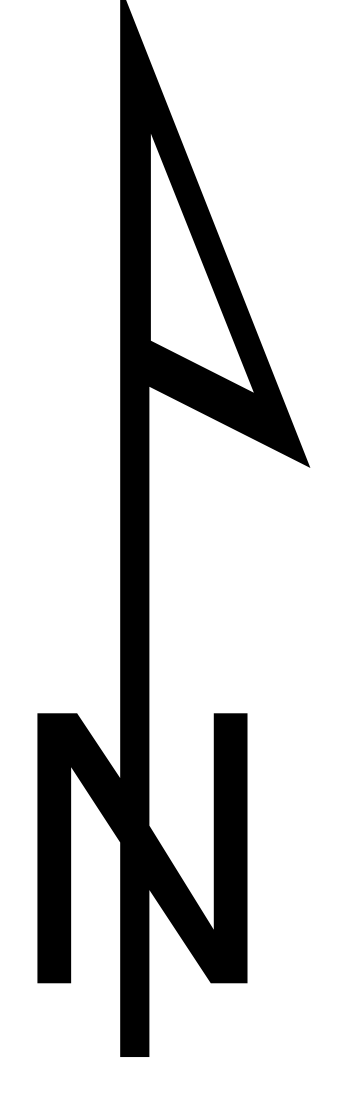
Title Mayor

ATTEST:

DocuSigned by:
[Signature]
D21DA14DCC734A8...
City Clerk



- City_Limits
- - UGA
- Streets
- Jurisdiction
- City
- KC
- Private
- WSDOT



CITY OF POULSBO STREETS

Street Name

NE ADLER CT	
NW ADVANCE LN	
ALPITA CT NE	
NE AMBER CT	
ANDERSON PARKWAY NE	
NE ANGEL OAK CT	PVT
ANTONSON LN NE	PVT
NE ARBUTUS CT	
NW ARENDAL WAY	
ARIEL CT NE	
ASH CREST LP NE	
ASHBY AVE NW	
ATHENA AVE NE	No structures addressed off street
NE ATHLON CT	
NE BARTRE CT	
NW BAY ST	
BAYWATCH CT NE	
BEARGRASS LN NE	PVT
NE BERNT RD	
BJERMELAND PL NE	
BJORGEN CREEK CT NE	
NE BJORN ST	
BLUE LAGOON PL NE	
BOND RD NE	
NE BONDWOOD DR	PVT
NE BOULDERSTONE CT	
NW BOVELA LN	PVT - PARTIAL
BREVIK PLACE NW	
NE BRIARWOOD CT	
BUE RUND LP NE	
BUNGALOW WAY NE	
BURNS PL NE	
NE CALAVISTA ST	
CALDART AVE NE	
CALVIN PL NW	PVT- EASEMENT
NE CAMEO CT	
NW CAROLYN LN	
NW CASCADIAN ST	
NE CASCARA CT	
NW CEDAR LANE	
NE CEDAR HOLLOW WAY	
CHERRY BLOSSOM LP NE	PVT
CLARET LP NW	
COLWOOD AVE NE	
NW COMMERCE ST	
NW COOPERATION WAY	

NE CONFUCIUS WAY	
COURTLAND PL NE	
NE CRAFTSMAN WAY	PVT
NE CRESTWOOD CT	
NE CRYSTAL VIEW CT	
NE CRYSTALLIA CT	
NE CURT RUDOLPH RD	
DALARNA CT NE	
DAUNTLESS DR NW	
DOLORES PL NE	PVT
NE DYNASTY DR	
NE EASTMONT CT	
NE EDGEWOOD CT	
NW EDVARD ST	
NE ELIASON ST	
EMERSON AVE NE	
ENDEN PL NE	
NW FINN HILL RD	
FISK CT NE	
FJORD DR NE	
NE FLOWERING DOGWOOD CT	PVT
NE FONTAINE WAY	PVT
NE FOREST ROCK LANE	
FORTUNE PL NE	
FRONT ST NE	
GADWALL LN NE	PVT
GARNET CT NE	
NE GENES LN	PVT (PARTIAL CITY/COUNTY)
NE GILMAX LN	
GLEN HAVEN PL NE	
NE GLENWOOD CT	
NE GOLDENCHAIN CT	PVT
NW GURLEY CT	
NE GUSTAF ST	
HALDEN CT NE	
NE HALDEN GLEN DR	
HAMILTON CT NE	
NE HARRISON ST	
NE HART CT	
NE HAUGEN ST	
HAVN CT NE	
NE HAZELBERRY CT	
NE HEARTWOOD CT	
NE HERON POND LN	PVT/SUQUAMISH TRIBE
HILLSONG PL NE	PVT
NE HOGUE CT	PVT/PLAT COMMON AREA
HOGUE PL NE	
NE HOLM CT	
NE HONEY LOCUST CT	PVT
HORSE TAIL PL NE	PVT
NE HOSTMARK ST	

HOVED RD NE	
NE INSPIRATION ST	
IVERSON RD NE	
JAMESON AVE NW	
JENSEN WAY NE	
JOHANNA VEI LN NW	PVT
JORDY PL NE	
KARL PLACE NE	
KASTER RD NW	Road Only
KEVOS POND CT NE	Under Construction – Name will change
NE KEVOS POND DR	
KING HAROLD VEI	
KING OLAV VEI	Public Parking Lot
LANGAUNET LN NE	
NE LARSON CT	
LAURENE LN NW	PVT
NE LAURIE VEI	
NE LENA PL	
NE LIBERTY RD	
NW LIBERTY RD	
NE LINCOLN RD	
NE LIND CT	
LINDVIG WAY NW	
LITTLE VALLEY RD NE	
LUNAR PL NE	
LYDIA WAY NE	
LYSIR CT NE	
MALBEC ST NW	
NW MANDAL WAY	
MAPLE HILL AVE NE	
MARANATHA LANE NE	PVT – Under Construction – Name will change
MARELAINE LN NW	PVT (Access easement only)
MARKET PLACE NW	PVT
MARSH AVE NE	
NE MATSON ST	
NE MAX WILLIAM LP	
MAX WILLIAM PL NE	
NE MEADOW RUN DR	
NE MEADOWVIEW DR	
MEGGER CIRCLE NE	
NE MESFORD RD	
NE MIDNIGHT SUN LP	
NE MINOR CT	PVT – HOA
MISS ELLIS LOOP NE	
NE MOE ST	
NW MONTEREY LP	
MONTROSE RD NE	Mountain Aire – Nothing Addressed off of
NE MOON VIEW ST	
MORAJEAN LN NW	PVT
NE MORROW WAY	PVT
MOSJON CIRCLE NE	

NE MT KAMELA CT
 MT TOWNSEND DR NE
 MT WALKER DR NE
 MYREBOE ST NE
 NW NAHELE CT
 NELSON PL NE
 NESS PL NE
 NW NESVIK WAY
 NOLL RD NE
 NE NOLL VALLEY LOOP
 NORDBY DR NW
 NORDIC PL
 NORDNES PL NE
 NE NORDNES ST
 NE NORRLAND CT
 NE NORRLAND LANE
 NE NORSEMAN WAY
 NE NUTKANA WAY
 NE ODESSA WAY **PVT**
 NE ODIN CT
 NE ODIN ST
 NE OHENRY CT
 OLHAVA WAY NW
 OLYMPIC COLLEGE WAY NW
 NE OUTLOOK WAY
 PATRIOT LN NW **PVT**
 NE PETERSON ST **PVT**
 NE PINEDROP PL **PVT**
 NE POSEIDON CT
 POWDER HILL PL **PVT**
 PRINCESS MARTHA VEI
 PUGH RD NE
 QUEEN SONJA VEI
 QUICKSTEP CT NW
 NW RASMUSSEN CT
 NE REDFORD ST
 REGENT AVE NW
 REGIN CT NE
 NW RELIANCE ST
 NE RIDGEWOOD CT
 NE RIDGEWOOD DR
 NE RIDGEWOOD ST
 NE RINDAL CT
 NE ROGALAND CT
 ROSEBUD PL NE
 RUDOLPH LOOP NE
 NE RUGOSA WAY **PVT - HOA**
 NE RYEN ST
 NE RYGG CT
 NE SANDSTONE WAY **PVT**
 SANDVIK PL NE

SAILOR WAY NE	In Sommerseth – No buildings addressed off street
SAWGRASS DR NE	
SCHOONER CT NE	
SCOTER LNNE	PVT
NE SELSUND CT	
NE SHOREWOOD CT	
SKOG CT NE	
NE SOL VEI	
NE SOMMERSETH ST	
NE SPARTAN CT	
NW STAFFORDSHIRE CT	
STAFFORDSHIRE LANE NW	
STATE HWY 305	
STAVANGER LOOP NE	
STAVANGER PL NE	
NW STENDAHL CT	
STORFHOF RD NE	Replaced by Johnson Pkwy
SUGAR MAPLE PL NE	PVT
NE SUN CT	
NE SUNNYMEDE ST	
SUNRISE RIDGE AVE NE	
NE SUNSET ST	
NE SWANSON WAY	
NW SWENSON CT	
TALLAGSON LN	Private County Unimproved
TERASSE DR NW	
NE THISTLE CT	
THOMPSON PL NE	
NE TIDAL VIEW WAY	PVT
NE TOLLEFSON ST	
TORGESON PL NE	
NE TORVAL CANYON RD	
TURQUOISE CT NE	
TURTLEDOVE PL NE	
NE UNION ST	
URDAHL RD NW	
NE VADER CT	PVT - HOA
VALMORE AVE NE	
VAUGHN MILTON LOOP NE	
VETTER RD NE	
NW VETTER RD	
NE VIEWMONT PL	
VIKING AVE NW	
VIKING WAY NW	
VIKINGS CREST LOOP NE	PVT
WAPATO LN NE	PVT
NE WATERLILY WAY	
NE WATLAND ST	
NE WEATHERVANE LN	
NE WEEPING PEACH CT	
NW WESTWOOD ST	

NE WHIMBREL LN	PVT
WHISPERING WILLOW PL NE	PVT
WILD CHESTNUT PL NE	PVT
WILLET LANE NE	PVT
WINDMILL LP NW	
NE WINESAP CT	
NE WINLOCK WAY	
WINTON LANE NW	
WODEN CT NE	
NE YOUNG ST	
NE YOUNGQUIST ST	

NUMBERED STREETS

1ST AVE NE
1ST AVE NE
2ND AVE NE
2ND AVE NE
3RD AVE NE
3RD AVE NW
4TH AVE NE
5TH AVE NE
5TH AVE NW
6TH AVE NE
7TH AVE NE
8TH AVE NE
9TH AVE NE
10TH AVE NE
10TH PLACE NE
10th AVE NE
11TH AVE NE
11TH AVE NE
12TH AVE NE
12th AVE NE
13TH AVE NE
15TH LOOP NE
20TH AVE NE
22ND AVE NE
23RD AVE NE

PULSBO PRIVATE STREET NAME	Pickup on Private Street	Doesn't Pickup on Private Street
ANTONSON LN NE		X
BAYWATCH CT NE	X	
BEARGRASS LN NE	X	
CALVIN PL NW		X
CHERRY BLOSSOM LOOP NE	X	
DOLORES PL NE		X
GADWALL LN NE		
HILLSONG PL NE		X
HORSE TAIL PL NE		X
JOHANNA VEI LN NW		X
KENTUCKY LN NW		X
LAURENE LN NW		X
LITTLE VALLEY RD NE (from Genes LN)		X
MARANATHA LN NE	X	
MARELAINE LN NW		X
MARKET PL NW (Commercial)	X	
MORAJEAN LN NW		X
NE ANGEL OAK CT		X
NE BONDWOOD DR (Commercial)	X	
NE CRAFTSMAN WAY	X	
NE FLOWERING DOGWOOD CT		X
NE FONTAINE WAY	X	
NE GENES LN		X
NE GOLDENCHAIN CT		X
NE HERON POND LN		X
NE HOGUE CT		X
NE HONEY LOCUST CT		X
NE MINOR CT		X
NE MOON VIEW ST		X
NE MORROW WAY		X
NE ODESSA WAY	X	
NE PETERSON ST	X	
NE PINEDROP PL	X	
NE RUGOSA WAY		X
NE SANDSTONE WAY		X
NE SERENA RD		X
NE TIDAL VIEW WAY		X
NE VADER CT		X
NE WHIMBREL LN	X	
NILSEN LN NW		X
NW ANDERSON LN		X
NW KARKAINEN LN		X
NW NORFINN LN		X
NW SLIPPERY PIG WAY		X
PATRIOT LN NW		X
POWDER HILL PL (Commercial)	X	
SCOTER LN NE	X	
SCOTER LN NE	X	
SUGAR MAPLE PL NE		X
TALLAGSON LN NE		X
TRICKLING RD NW		X
VALENCE LN NW		X
VETTER RD NE		X
VIKINGS CREST LOOP NE (Commercial)	X	
WAPATO LN NE	X	
WHISPERING WILLOW PL NE	X	
WILD CHESTNUT PL NE		X
WILLET LN NE	X	
WINTON LN NW (Commercial)	X	

City of Poulsbo Solid Waste Collection Contract RFP
Collection and Transfer Vehicles

Number	Year	Make & Model	VIN	Mileage (12/31/25)	Notes
SW-1	2008	CCC Front Load 34YD Wittke	1CYCGK4839T049031	150,002	Has adjustable forks and Curotto Can
SW-2	2014	Peterbilt 320 DaDee Scorpion Side Loader	3BP2L70X1FF100073	81,014	
SW-3	2014	CCC Front Load 40YD Mammoth	1CYCGL581ET051130	130,320	Has adjustable forks and Curotto Can
SW-4	2018	Peterbilt 567 Hook Lift	1NP-CX4EX-8-KD273827	146,851	Has a 3-axle trailer from AA Welding & (4) 50YD Drop boxes
SW-6	2021	CCC Front Load 40YD Wittke	4C9AADACXM1540580	32,625	Has adjustable forks and Curotto Can

City of Poulsbo Solid Waste Collection Contract RFP
 Service at City Facilities

SITE NAME	ADDRESS	MATERIAL	QTY	CONTAINER SIZE	SERVICE FREQUENCY
City Hall	200 Moe St NE	Garbage	1	4-YD Dumpster	1xWeek
City Hall	200 Moe St NE	Recycle	2	96-Gallon Cart	1xWeek
Nelson Park	20296 3rd Ave NW	Garbage	1	2-YD Dumpster	1xWeek
Nelson Park	20296 3rd Ave NW	Recycle	1	96-Gallon Cart	1xWeek
Parks & Recreation Center	19540 Front St NE	Garbage	3	64-Gallon Cart	1xWeek
Parks & Recreation Center	19540 Front St NE	Recycle	1	96-Gallon Cart	1xWeek
Public Works	22097 Viking Ave NW	Garbage	1	4-YD Dumpster	2xWeek
Public Works	22097 Viking Ave NW	Recycle	2	96-Gallon Cart	1xWeek
Public Works	22097 Viking Ave NW	Recycle (OCC)	1	2-YD Dumpster	1xWeek
Public Works Mechanic Yard	710 NE Iverson	Garbage	1	8-YD Dumpster	1xWeek
Public Works Yard	22125 Viking Ave NW	Garbage	1	8-YD Dumpster	5xWeek
Raab Park	18349 Caldart Ave NE	Garbage	1	6-YD Dumpster	3xWeek
Raab Park	18349 Caldart Ave NE	Recycle	1	96-Gallon Cart	1xWeek
The Poulsbo Events and Recreation Center (PERC)	1135 NW Reliance St	Garbage		TBD	xWeek
The Poulsbo Events and Recreation Center (PERC)	1135 NW Reliance St	Recycle		TBD	xWeek