

UNION COUNTY PUBLIC SCHOOLS - CONTRACT CONTROL SHEET

Route: _____ Order: _____ Department: (1) Finance (2) Insurance (3) Attorney (4) Information Systems (5) Risk Management (6) BOE (7) Superintendent

DEPARTMENT

Party/Vendor Name: Waste Connections of North Carolina, Inc.
Party/Vendor Contact Person: David Jones Contact Phone: 704-694-6900
Party/Vendor Address to mail contract to (be sure this is accurate or it could delay the processing of this contract):
Address 375 Dozer Drive City: Polkton State: NC Zip: 28135
Department: Facilities Department Amount: \$538,648.56
Purpose: Waste Collection and Recycling Services
Budget Code(s) (put comma between multiple codes): _____

TYPE OF CONTRACT: (Please Check One) New Renewal Amendment Effective Date: _____

This document has been reviewed and approved by the Department Head as to technical content.

Project Manager _____ Date: 9/16/13

Assistant Director _____ Date: 9.16.13

Director of Facilities _____ Date: 9.16.13

Division Assistant Superintendent Signature _____ Date: _____

CENTRAL PURCHASING

Type of Contract: Award Bid Sole Source Piggyback Emergency Amendment As To Form Other: _____

Attached Documentation: Bid Tabulation Certificate of Insurance Sole Source Documentation Emergency Documentation

This document has been reviewed and approved by the Central Purchasing Director.

Central Purchasing Director Signature: Brandt Fitzgerald Date: 9/17/2013

RISK MANAGEMENT

Date Received

Include the following coverage: CGL Auto WC Professional Property Pollution Non-Profit Not Required

Hold Contract pending receipt of Certificate of Insurance Notes: need original COI w/ current date ✓

Risk Manager's Signature _____ Date: 9-27-13

INFORMATION TECHNOLOGY DIRECTOR (IF APPLICABLE)

Date Received

(Applicable only for hardware/software purchase or related Information Technology services) Non-Applicable

This document has been reviewed and approved by the Information Systems Director as to technical content.

IT Director's Signature N/A Date: _____

BUDGET AND FINANCE

Date Received

Yes No Sufficient funds are available in the proper category to pay for this expenditure. \$ _____

This contract is conditioned upon appropriation by the Union County Board of Commissioners of sufficient funds for each request for services/goods.

Notes: _____

Finance Director's Signature Daniel R. King Date: 9/27/13

ATTORNEY

Date Received 9/27/13

Date department needs contract back from attorney:

This document has been reviewed as to form and approved by the Attorney and stamp affixed thereto: Yes No

Attorney's Signature: _____ Date: 9/27/13

UCPS SUPERINTENDENT

Date Received _____

This document has been reviewed and approved by the UCPS Superintendent. Yes No

Superintendent's Signature _____ Date: _____

BOARD OF EDUCATION

Agenda Date: _____

Date Received _____

Yes No N/A Approved by Board of Education at meeting of _____

Board Of Education Chairman Signature _____ Date: _____

UNION COUNTY PUBLIC SCHOOLS



**Waste Collection and
Recycling Services**

4-97000001

**Waste Connections of
North Carolina, Inc.**

**UNION COUNTY BOARD OF EDUCATION CONTRACT
WASTE COLLECTION AND RECYCLING SERVICES**

This Contract for Waste Collection and Recycling Services (this "Contract") is made and entered into the 1st day of October 2013 between The Union County Board of Education (UCBOE), administering the Union County Public Schools (UCPS), located at 400 North Church Street, Monroe, North Carolina 28112 and Waste Connections of North Carolina, Inc.; hereby, known as Waste Connections of North Carolina, Inc. or Contractor for and in consideration of the mutual promises set forth in this Contract, the parties do mutually agree as follows:

- I. Obligations of Contractor. The Contractor agrees to perform waste collection services, as identified in the bid documents, for all locations. The Contractor agrees to perform the recycling services, as identified in the bid documents, for all locations with the exception of the city schools.

Additional services and/or locations may be added at the cost identified in Waste Connections of North Carolina, Inc.'s bid submittal. Prices must remain in effect through the contract period.

Additional provisions are as follows:

- A. Contractor is responsible for turn-key services.
- B. Contractor shall receive prior approval by the UCPS Purchasing and Contract Coordinator for all subcontractors.
- C. Contractor and all subcontractors shall be properly licensed in the state of North Carolina for work being performed on Union County Public School's property. Evidence of this license shall be presented with 24 hours of request.
- D. All representatives of Contractor shall dress appropriately for school environment and perform work in a professional manner. Failure to comply with this requirement could result in the representative being forced to leave the Owner's property. The determination of compliance will be the sole discretion of Union County Public Schools.
- E. Tobacco use while on UCPS property is not permitted.
- F. Weapons are not to be taken onto UCPS property for any reason.
- G. Contractor shall take necessary precautions to promote safety.
- H. Contractor shall provide the warranty as stated within the bid documents.

II. Commencement Date.

- A. Contractor may proceed upon receipt of purchase order and must be complete within the time specified within the bid documents.
- B. All work must be coordinated with the assigned UCPS Project Coordinator to ensure activities are not disrupted.

III. Damages.

- A. Liquidated Damages. The damages UCPS will encounter if job is not completed by the time specified herein, will allow liquidated damaged (not penalty) of \$500.00 per day until the date of completion. Extended time must be requested in writing to the UCPS Purchasing and Contract Coordinator listed herein.
- B. Property Damages. Contractor is responsible for all damages resulting from their operations. This includes, but not limited to, personal, public and 3rd party property damages and injuries. All damages are to be reported immediately to the UCPS Project Coordinator listed herein and provide documentation of damage to the Purchasing and Contract Coordinator for Union County Public Schools. Damages shall be remedied in a timely manner and at no expense to UCPS. Should the Contractor fail to make necessary repairs promptly and to the satisfaction of UCPS, UCPS has the option to have repairs made and invoice the Contractor or deduct the cost of such repairs from payments due to the Contractor.

**UNION COUNTY BOARD OF EDUCATION CONTRACT
WASTE COLLECTION AND RECYCLING SERVICES**

C. Change Orders. Contractor shall submit change order requests to the UCPS Purchasing and Contract Coordinator. Contractor will receive a fully executed change order when approved.

IV. Obligations of UCBOE. The UCBOE agrees:

- A. For all services provided above, Contractor will be paid the Contract Sum of \$538,648.56 (Five Hundred, Thirty-Eight Thousand, Six Hundred, Forty-Eight Dollars and Fifty-Six Cents) and is subject to additions and deductions by approved Change Orders or contract amendments. All requests for payment will be based on net 30 terms from the date of acceptance.
- B. Contractor shall issue a monthly invoice itemized to reflect all services performed at each site along with the costs (including refunds/rebates) of each service performed. The invoice shall be mailed to UCPS Facilities Department, Attn: Penny Helms, 201 Venus Street, Monroe, NC 28112. The amount of invoice shall not exceed the value of service received by Owner during the pay period.

V. Project Representatives

The Contractor's representative must be able to fluently speak and read the English language and shall be the sole contact during this contract. Any substitutions shall be in writing with an advance notification of 72 hours with the new Project Representative's name and contact information. It is pertinent that the Contractor Project Representative be readily available by phone and email.

- A. Sarah Stafford is designated as the Project Coordinator for UCBOE. Telephone 704.296.3160 extension 6778.
- B. Coco Wells is designated as the Contractor's Project Coordinator for Waste Connections of North Carolina Inc., and is fully authorized to act on behalf of the Contractor in connection with this Contract. Telephone 704-694-6900
- C. Penny Helms, CLGPO is designated as the Purchasing and Contract Coordinator for UCBOE. Telephone 704.296.3160 extension 6759.

VI. Indemnity and Insurance Requirements. The Contractor shall indemnify and hold harmless UCBOE, its officers, agents, employees and assigns from and against all claims, losses, costs, damages, expenses, attorneys' fees and liability that any of them may sustain (a) arising out of the Contractor's failure to comply with any applicable law, ordinance, regulation, or industry standard or (b) arising directly or indirectly out of the Contractor's performance or lack of performance of the terms and conditions of this Contract.

The Contractor certifies that it currently has and agrees to purchase and maintain during its performance under this Contract the following insurance from one or more insurance companies acceptable to UCBOE and authorized to do business in the State of North Carolina:

Automobile

The Contractor shall maintain bodily injury and property damage liability insurance covering all owned, non-owned and hired automobiles. If the Contractor is not an individual, the policy limits of such insurance shall not be less than \$1,000,000 combined single limit each person/each occurrence. If the Contractor is an individual, the policy limits of such insurance shall not be less than a combined single limit of \$100,000 each person/\$300,000 each accident – bodily injury/\$50,000 each accident – property damage.

**UNION COUNTY BOARD OF EDUCATION CONTRACT
WASTE COLLECTION AND RECYCLING SERVICES**

Commercial General Liability

The Contractor shall maintain commercial general liability insurance that shall protect the Contractor from claims of bodily injury or property damage which arise from performance under this Contract. This insurance shall include coverage for contractual liability. If the Contractor is not an individual, the policy limits of such insurance shall not be less than \$1,000,000 combined single limit each occurrence/annual aggregate. If the Contractor is an individual, the policy limits of such insurance shall not be less than \$300,000 combined single limit each occurrence/annual aggregate.

Worker's Compensation and Employers' Liability Insurance

If applicable to the Contractor, the Contractor shall meet the statutory requirements of the State of North Carolina for worker's compensation coverage and employers' liability insurance.

Property Insurance

The Contractor is to provide Property Insurance (Builders Risk and a single Installation Floater for all his Sub-Contractors or an Inland Marine 'All Risk' form). Insurance shall be written on the Commercial Property Special form or an Inland Marine 'All Risk' form to cover 100% of the value of the completed work. He shall furnish a Certificate of Insurance and associated Coverage Form within 10 days of Notice to Award Contract. The Contractor shall furnish a copy of the actual policy to the Owner prior to but no later than his first request for payment, not to exceed 45 days from award of Contract or Notice to proceed whichever comes first. The Contractor shall also provide any other insurance specifically recommended in writing by the Department of Insurance and Risk Management. **The Contractor shall list Union County Board of Education as an additional Insured under the GL and AL policies as respects to work performed.** Certificates of such insurance shall be furnished by the Contractor to UCBOE and shall contain the provision that UCBOE be given 30 days' written notice of any intent to amend or terminate by either the Contractor or the insuring company. Insurance coverage shall be listed on the standard ACORD Certificate of Liability Insurance form.

Failure to furnish insurance certificates or to maintain such insurance shall be a default under this Contract and shall be grounds for immediate termination of this Contract.

Additional Provisions. Contractor agrees to the Standard Terms and Conditions set forth as **Attachment A** attached hereto and incorporated herein by reference.

UNION COUNTY BOARD OF EDUCATION CONTRACT
WASTE COLLECTION AND RECYCLING SERVICES

IN WITNESS WHEREOF, UCBOE and the Contractor have executed this Contract on the day and year first written above.

WASTE CONNECTIONS OF NORTH CAROLINA, INC.

By: David Jones
Title: District Manager Date: 12-13-13
94-3283464
Contractor's Federal Identification # or Social Security Number
[if Contract is with Organization] [if Contract is with individual]

Richard [Signature] 10.1.13
Chairman of UCBOE Date

This instrument has been preaudited
in the manner required by the School Budget
and Fiscal Control Act.

Division of Insurance & Risk Management Date

David R. King 9/27/13
Finance Officer Date

As to Form
[Signature] 9/27/13
UCPS General Counsel Date

**UNION COUNTY BOARD OF EDUCATION CONTRACT
WASTE COLLECTION AND RECYCLING SERVICES**

ATTACHMENT A

STANDARD TERMS AND CONDITIONS

1. **Termination for Convenience.** UCBOE may terminate this Contract at any time at its complete discretion by 30 days notice in writing from the UCBOE to the Contractor. If the Contract is terminated by the UCBOE in accordance with this paragraph, the Contractor will be paid in an amount which bears the same ratio to the total compensation as does the service actually performed to the total service originally contemplated in this Contract.

2. **Termination for Default.**
If Contractor fails to perform its obligations timely and in conformance with the requirements of this contract, UCBOE shall give Contractor written notice of the default and intent to terminate if the default is not cured within 15 calendar days to the satisfaction of UCBOE. All finished or unfinished deliverable items under this contract prepared by the Contractor shall become the property of UCBOE, and the Contractor shall be entitled to receive payment for any satisfactory work completed on such materials. Notwithstanding, the Contractor shall not be relieved of liability to UCBOE for damages sustained by UCBOE by virtue of any breach of the agreement, and UCBOE may withhold any payment due the Contractor for the purpose of setoff until such time as the breach is cured or the exact amount of damages due UCBOE from such breach can be determined.
In case of default by the Contractor, UCBOE may procure the services from other sources and hold the Contractor responsible for any excess cost incurred.
Upon the entering of a judgment of bankruptcy of insolvency by or against the Contractor, UCBOE may terminate this contract for cause.

3. **Contract Funding.** It is understood and agreed between the Contractor and the UCBOE that the UCBOE's obligation under this Contract is contingent upon the availability of appropriated funds from which payment for Contract purposes can be made. The execution of this contract by UCBOE is assurance that sufficient funds have been appropriated for the current fiscal year budget. Should such funds not be appropriated or allocated, this Contract may be immediately terminated by either party. UCBOE shall give prompt written notice to the Contractor if funds are not available. The UCBOE shall not be liable to the Contractor for damages of any kind (general, special, or exemplary) as a result of such termination.

4. **Accounting Procedures.** The Contractor shall comply with accounting and fiscal management procedures prescribed by the UCBOE to apply to this Contract. The Contractor shall assure such fiscal control and accounting procedures as may be necessary for proper disbursement of and accounting for all project funds. The Contractor shall assure that all funds received by it pursuant to this Contract will be used only to support the cost of those activities described in this Contract.

5. **Improper Payments.** The Contractor shall assume all risks attendant to any improper expenditure of funds under this Contract. The Contractor shall refund to the UCBOE any payment made pursuant to this Contract if it is subsequently determined by audit that such payment was improper under any applicable law, regulation or procedure. The Contractor shall make such refunds within 30 days after the UCBOE notifies the Contractor in writing that a payment has been determined to be improper.

6. **Contract Transfer.** The Contractor shall not assign, subcontract or otherwise transfer any interest in this Contract without the prior written approval of the UCBOE.

**UNION COUNTY BOARD OF EDUCATION CONTRACT
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7. Contract Personnel. The Contractor agrees that it has, or will secure at its own expense, all personnel required to perform the services set forth in this Contract.
8. Key Personnel. The Contractor shall not substitute for key personnel assigned to the performance of this Contract without prior written approval from the UCBOE. "Key personnel" are defined as those individuals identified by name or title in this Contract or in written communication from the Contractor.
9. Contract Modifications: This contract may be amended only by Change Order duly executed by the UCBOE, Contractor and Architect.
10. Relationship of Parties. The Contractor is an independent contractor and not an employee of the UCBOE. The conduct and control of the work will lie solely with the Contractor. This Contract shall not be construed as establishing a joint venture, partnership or any principal-agent relationship for any purpose between the Contractor and the UCBOE. Employees of the Contractor shall remain subject to the exclusive control and supervision of the Contractor, which is solely responsible for their compensation.
11. Advertisement. The Contract will not be used in connection with any advertising by the Contractor without prior written approval by the UCBOE.
12. Nondiscrimination. During the performance of this Contract, the Contractor shall not discriminate against or deny the Contract's benefits to any person on the basis of sexual orientation, national origin, race, ethnic background, color, religion, gender, age or disability.
13. Conflict of Interest. The Contractor represents and warrants that no member of the UCBOE or any of its employees or officers has a personal or financial interest or will benefit from the performance of this Contract or has any interest in any Contract, subcontract or other agreement related to this Contract. Contractor shall not permit any member of the UCBOE or any of its employees or officers to obtain a personal or financial interest or benefit from the performance of this Contract or to have any interest in any Contract, subcontract or other agreement related to this Contract, during the term of this Contract. The Contractor shall cause this paragraph to be included in all Contracts, subcontracts and other agreements related to this Contract.
14. Gratuities to UCBOE. The right of the Contractor to proceed may be terminated by written notice if the UCBOE determines that the Contractor, its agent or another representative offered or gave a gratuity to an official or employee of the UCBOE in violation of policies of the UCBOE.
15. Kickbacks to Contractor. The Contractor shall not permit any kickbacks or gratuities to be provided, directly or indirectly, to itself, its employees, subcontractors or subcontractor employees for the purpose of improperly obtaining or rewarding favorable treatment in connection with a UCBOE Contract or in connection with a subcontract relating to a UCBOE Contract. When the Contractor has grounds to believe that a violation of this clause may have occurred, the Contractor shall promptly report to the UCBOE in writing the possible violation.
16. Monitoring and Evaluation. The Contractor shall cooperate with the UCBOE, or with any other person or agency as directed by the UCBOE, in monitoring, inspecting, auditing or investigating activities related to this Contract. The Contractor shall permit the UCBOE to evaluate all activities conducted under this Contract. UCBOE has the right at its sole discretion to require that Contractor remove any employee of Contractor from UCBOE property and from performing services under this Contract following provision of notice to Contractor of the reasons for UCBOE's dissatisfaction with the services of Contractor's employee.

**UNION COUNTY BOARD OF EDUCATION CONTRACT
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17. Financial Responsibility. The Contractor is financially solvent and able to perform under this Contract. If requested by the UCBOE, the Contractor agrees to provide a copy of its latest audited annual financial statements or other financial statements as deemed acceptable by the UCBOE's Finance Officer.
18. Dispute Resolution. At the option of the parties, disputes may be resolved by any method of ADR to which the parties agree in writing, including, but not limited to:
 - a. Mediation, pursuant to Construction Rules of the American Arbitration Association
 - b. If mediation is unsuccessful litigation may be filed in Union County Superior Court.
19. No Third Party Benefits. This Contract shall not be considered by the Contractor to create any benefits on behalf of any third party. The Contractor shall include in all contracts, subcontracts or other agreements relating to this Contract an acknowledgment by the contracting parties that this Contract creates no third party benefits.
20. Confidentiality of Student Information. If, during the course of the Contractor's performance of this Contract, the Contractor should obtain any information pertaining to the students' official records, the Contractor agrees to keep any such information confidential and to not disclose or permit to be disclosed, directly or indirectly, to any person or entity any such student information. This Contract shall not be construed by either party to constitute a waiver of or to in any manner diminish the provisions for confidentiality of students' records. Additionally, pursuant to N.C.G.S. 115C-401.1, Prohibition on the Disclosure of Information about Students, it is unlawful for a person who enters into a contract with a local board of education to sell personally identifiable information that is obtained from a student as a result of that person's performance under the contract.
21. Background Checks. At the request of UCBOE's Assistant Director, the Contractor (if an individual) or any individual employees of the Contractor shall submit to UCBOE criminal background check and drug testing procedures.
22. Jessica Lunsford Act. "Contractors, subcontractors, consultants, sub-consultants, and vendors shall annually conduct a review of the State Sex Offender and Public Protection Registration Program, the State Sexually Violent Predator Registration Program, and the National Sex Offender Registry for all employees who will provide services under this contract. Any employee of the contractor, subcontractor, consultant, sub-consultant, or vendor found to be registered on any of the lists identified herein shall not perform any work under this contract and shall not be permitted to enter property owned by Union County Public Schools or Union County on behalf of Union County Public Schools. Failure to comply may result in legal action and termination of the contract for default."
23. Force Majeure. If UCBOE is unable to perform its obligations or to accept the services or goods because of Force Majeure (as hereinafter defined), the time for such performance by UCBOE or acceptance of services will be equitably adjusted by allowing additional time for performance or acceptance of services equal to any periods of Force Majeure. "Force Majeure" shall mean any delays caused by acts of God, riot, war, terrorism, inclement weather, labor strikes, material shortages and other causes beyond the reasonable control of UCBOE.
24. Ownership of Documents. All rights in the work created pursuant to this Contract are owned by the UCBOE including, but not limited to, copyright, trade or service mark and licensing rights. Upon the termination or expiration of this Contract, any and all finished or unfinished documents and other materials produced by the Contractor pursuant to this Contract shall, at the request of the UCBOE, be turned over to UCBOE. Any technical knowledge or information of Contractor which Contractor shall have disclosed or may hereafter disclose to UCBOE shall not, unless otherwise specifically agreed upon in writing by UCBOE, be deemed to be

**UNION COUNTY BOARD OF EDUCATION CONTRACT
WASTE COLLECTION AND RECYCLING SERVICES**

confidential or proprietary information and shall be acquired by UCBOE as part of the consideration of this Contract free from any restrictions.

25. Contract Situs. All matters, whether sounding in contract or tort relating to the validity, construction, interpretation and enforcement of this Contract, will be determined in Union County, North Carolina. North Carolina law will govern the interpretation and construction of this Contract.
26. Entire Agreement. This Contract constitutes and expresses the entire agreement and understanding between the parties concerning the subject matter of this Contract. This document (including exhibits, if any), any purchase order used in connection with this Contract and any other document expressly incorporated in this Contract by reference supersede all prior and contemporaneous discussions, promises, representations, agreements and understandings relative to the subject matter of this Contract.



Growing Possibilities...

PROJECT: Waste Collection and Recycling Services
 4-97000001
 REFERENCE NUMBER:
 10:00 am on August 27, 2013
 BID OPENING:

COMPANY	Annual Cost (All Inclusive Total)			
	Solid Waste Services (All Schools)	Recycling Services (All Schools)	Recycling Services (Excluding City Schools)	Combination of Solid Waste and Recycling Services (All Schools)
1. God Bless the USA, Inc.	\$610,464.00	\$78,000.00	\$62,400.00	\$664,057.80
2. Republic Services, Inc.	\$588,000.00	\$81,560.00	\$29,520.00	\$667,520.00
3. Trash Control, Inc.	\$712,317.00	\$85,824.00	\$89,792.00	\$782,109.00
4. Waste Connections of North Carolina, Inc.	\$495,049.68	\$54,419.04	\$43,596.86	\$538,648.56
5. Waste Management of Carolinas, Inc.	\$660,894.48	\$49,320.00	\$49,320.00	\$710,214.48
6. Waste Pro USA	\$677,401.04	\$12,312.00	\$9,864.00	\$687,295.04
7.				
8.				
9.				
10.				
11.				
12.				



CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY)
09/23/2013

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Aon Risk Insurance Services West, Inc. Portland Oregon Office 851 SW 6th Avenue Suite 385 Portland OR 97204-1309 USA	CONTACT NAME: PHONE (A/C. No. Ext): (866) 283-7122 FAX (A/C. No.): (800) 363-0105		
	E-MAIL ADDRESS:		
INSURED Waste Connections, Inc. 3 Waterway Square Place Suite 110 The woodlands TX 77380 USA	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: ACE American Insurance Company		22667
	INSURER B: Indemnity Insurance Co of North America		43575
	INSURER C:		
	INSURER D:		
	INSURER E:		
INSURER F:			

Holder Identifier :

COVERAGES **CERTIFICATE NUMBER:** 570051325352 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. **Limits shown are as requested**

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJ <input type="checkbox"/> LOC			HD0G25840094	08/01/2013	08/01/2014	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$5,000 MED EXP (Any one person) Excluded PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COM/OP AGG \$1,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS			ISA H08684947	08/01/2013	08/01/2014	COMBINED SINGLE LIMIT (Ea accident) \$5,000,000 BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION						EACH OCCURRENCE AGGREGATE
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	WLRC47330002 AOS WLRC47330014 AZ, CA, MA	08/01/2013	08/01/2014	<input checked="" type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$1,500,000 E.L. DISEASE-EA EMPLOYEE \$1,500,000 E.L. DISEASE-POLICY LIMIT \$1,500,000

Certificate No. : 570051325352

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Named Insured Includes: Waste Connections of North Carolina, Inc.
 Union County Public Schools is included as Additional Insured with respect to General Liability policy as required by written contract or agreement with the Insured.

CERTIFICATE HOLDER**CANCELLATION**

Union County Public Schools 201 Venus Street Monroe NC 28112 USA	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Aon Risk Insurance Services West Inc</i>
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