



Contract 40379

Header Information

Purchase Order Number:	40379	Release Number:	0	Short Description:	T2665 - SOLID WASTE COLLECTION - STATEWIDE
Status:	3PS - Sent	Purchaser:	Tanner Gaccione	Receipt Method:	Dollars
Fiscal Year:	2019	PO Type:	Contract	Minor Status:	
Organization:	Division of Purchase and Property				
Department:	DPP - Division of Purchase and Property	Location:	GNSV1 - General Services 1	Type Code:	RFP/NJCOOP
Alternate ID:		Entered Date:	05/17/2017 06:23:12 PM		
Days ARO:	0	Retainage %:	0.00%	Discount %:	0.00%
Release Type:	Direct Release				
Contact Instructions:		Actual Cost:	\$0.00		
Print Format:	PO Print				
T Number:	T2665				
NJ Cooperative Purchasing:	Yes				
Green Blanket PO:	No				
Emergency Blanket PO:	No				
Set Aside Category:	None				
NJ Vendor Certification Category:	None				
Performance Bond Required:	No				
PO_Contact_Email:					

Agency Attachments: [Change Order #7 {Amendment #5} 12/23/22- Blanket P.O. Extension to 1/10/24](#)
[T2665 Change Order 9](#)
[Change Order #10 1/9/25 - Contract Extension to 1/10/26](#)
[T2665 Price List Updated 1.9.25](#)
[T2665 Method of Operation-REVISED EFFECTIVE 1.11.22~7.pdf](#)
[T2665 Change Order 5 - Extension 4 through 1.10.23.docx](#)
[16-X-23994RFP](#)
[NJStandardTermsandConditionsV3](#)
[BiddersDataPacketV3](#)
[StandardDocumentsV33](#)
[SourceDisclosureCertificateV5](#)
[CooperativePurchaseV5](#)
[16-X-23994SignatoryPage](#)
[16-X-23994Pricesheet](#)
[16-X-23994Attachment-1](#)
[16-X-23994BidSpecificForms-1](#)
[16-X-23994ProposalChecklist-1](#)
[16-X-23994RevisedBidOpenDateandResponsestoElectronicQuestions-1](#)
[16-X-23994Attachment-2](#)
[16-X-23994AdditionalBidInformation-2](#)
[T2665PriceList](#)
[T2665MethodofOperation](#)
[T2665 Change Order 1 011119 Extension 1 to 011020 \(1\)~1.docx](#)
[T2665 Change Order 2 121919 Extension 2 to 011021~2.docx](#)
[T2665 Change Order 3 12.28.20 - Extension 3 to 01.10.22~1.docx](#)
[Executed amendment to participate in NJSTART Marketplace Cooperative](#)

Vendor Attachments:

Primary Vendor Information & PO Terms

Vendor:

[V00004226 - Waste
Management of New
Jersey, Inc](#)

**Payment
Terms:**

**Shipping
Terms:**

**Shipping
Method:**

**Freight
Terms:**

PO

Acknowledgements:	Document	Notifications	Acknowledged Date/Time
	Purchase Order	Emailed to cdugan2@wm.com at 06/18/2018 03:56:59 PM	
	Change Order 1	Emailed to cdugan2@wm.com at 01/10/2019 10:35:16 AM	
	Change Order 2	Emailed to cdugan2@wm.com at 12/30/2019 11:38:37 AM	
	Change Order 3	Emailed to cdugan2@wm.com at 12/28/2020 04:22:24 PM	
	Change Order 4	Emailed to cdugan2@wm.com at 06/04/2021 03:54:36 PM	
	Change Order 5	Emailed to gmapublicsector@wm.com at 01/06/2022 03:55:59 PM	
	Change Order 6	Emailed to gmapublicsector@wm.com at 09/01/2022 04:52:59 PM	
	Change Order 8	Emailed to gmapublicsector@wm.com at 10/05/2023 09:03:02 AM	10/19/2023 05:00:47 PM
	Change Order 9	Emailed to gmapublicsector@wm.com at 01/09/2024 02:07:54 PM	
	Change Order 10	Emailed to gmapublicsector@wm.com at 01/09/2025 02:48:06 PM	02/05/2025 04:27:24 PM

Contract Vendor Distributor List

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Preferred Delivery Method</u>	<u>Vendor Distributor Status</u>
<u>V00004226</u>	Waste Management of New Jersey, Inc	Email	Active

Contract Controls

Contract Begin Date:	01/11/2016	Contract End Date:	01/10/2026
Cooperative Purchasing Allowed:	Yes		

Organization	Department	Dollar Limit	Dollars Spent to Date	Minimum Order Amount
ALL ORG - Organization Umbrella Master Control	AGY - Agency Umbrella Master Control	\$0.00	\$16,585,276.88	\$0.00
AGENCY - Division of Purchase and Property	DPP - Division of Purchase and Property	\$0.00	\$0.00	\$0.00

**CONTRACTOR OWNED CONTAINERS
SUSSEX COUNTY**

Type	Size	Contract #	On Call Per Pick Up Standard Facility	1x per week Weekly Cost Standard Facility	2x per week Weekly Cost Standard Facility	3x per week Weekly Cost Standard Facility	4x per week Weekly Cost Standard Facility	5x per week Weekly Cost Standard Facility	On Call Per Pick Up Secured Facility	1x per week Weekly Cost Secured Facility	2x per week Weekly Cost Secured Facility	3x per week Weekly Cost Secured Facility	4x per week Weekly Cost Secured Facility	5x per week Weekly Cost Secured Facility
DUMPSTER	2CY													
Waste Management			\$19.54	\$19.54	\$39.08	\$58.62	\$78.15	\$97.70	\$23.45	\$23.45	\$46.89	\$70.33	\$93.79	\$117.24
DUMPSTER	3CY													
Waste Management			\$29.31	\$29.31	\$58.62	\$87.92	\$117.24	\$146.54	\$35.17	\$35.17	\$70.33	\$105.51	\$140.68	\$175.85
DUMPSTER	4CY													
Waste Management			\$39.08	\$39.08	\$78.15	\$117.24	\$156.31	\$195.38	\$46.89	\$46.89	\$93.79	\$140.68	\$187.58	\$234.46
DUMPSTER	6CY													
Waste Management			\$58.62	\$58.62	\$117.24	\$175.85	\$234.46	\$293.09	\$70.33	\$70.33	\$140.68	\$211.01	\$281.37	\$351.70
DUMPSTER	8CY													
Waste Management			\$78.15	\$78.15	\$156.31	\$234.46	\$312.62	\$390.77	\$93.79	\$93.79	\$187.58	\$281.37	\$375.14	\$468.93
DUMPSTER	10CY													
Waste Management			\$97.70	\$97.70	\$195.38	\$293.09	\$389.38	\$488.47	\$117.24	\$117.24	\$234.46	\$351.70	\$468.93	\$586.16
ROLL-OFF	10CY													
Waste Management			\$244.42	\$244.42	\$488.85	\$733.27	\$977.69	\$1,222.11	\$419.01	\$419.01	\$838.02	\$1,257.03	\$1,676.04	\$2,095.05
ROLL-OFF	16CY													
Waste Management			\$244.42	\$244.42	\$488.85	\$733.27	\$977.69	\$1,222.11	\$419.01	\$419.01	\$838.02	\$1,257.03	\$1,676.04	\$2,095.05
ROLL-OFF	20CY													
Waste Management			\$244.42	\$244.42	\$488.85	\$733.27	\$977.69	\$1,222.11	\$419.01	\$419.01	\$838.02	\$1,257.03	\$1,676.04	\$2,095.05
ROLL-OFF	30CY													
Waste Management			\$244.42	\$244.42	\$488.85	\$733.27	\$977.69	\$1,222.11	\$419.01	\$419.01	\$838.02	\$1,257.03	\$1,676.04	\$2,095.05
ROLL-OFF	40CY													
Waste Management			\$244.42	\$244.42	\$488.85	\$733.27	\$977.69	\$1,222.11	\$419.01	\$419.01	\$838.02	\$1,257.03	\$1,676.04	\$2,095.05
SELF-CONTAINED COMPACTOR	15CY BOX ONLY													
Waste Management			\$748.45	\$384.09	\$768.19	\$1,152.28	\$1,536.37	\$1,920.46	\$888.12	\$523.76	\$1,047.53	\$1,571.29	\$2,095.05	\$2,618.81
SELF-CONTAINED COMPACTOR	20CY BOX ONLY													
Waste Management			\$748.45	\$384.09	\$768.19	\$1,152.28	\$1,536.37	\$1,920.46	\$888.12	\$523.76	\$1,047.53	\$1,571.29	\$2,095.05	\$2,618.81
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SELF-CONTAINED COMPACTOR	40CY BOX ONLY	Contract #	On Call Per Pick Up Standard Facility	1x per week Weekly Cost Standard Facility	2x per week Weekly Cost Standard Facility	3x per week Weekly Cost Standard Facility	4x per week Weekly Cost Standard Facility	5x per week Weekly Cost Standard Facility	On Call Per Pick Up Secured Facility	1x per week Weekly Cost Secured Facility	2x per week Weekly Cost Secured Facility	3x per week Weekly Cost Secured Facility	4x per week Weekly Cost Secured Facility	5x per week Weekly Cost Secured Facility
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STATIONARY COMPACTOR	42CY CONTAINER w/2 YD COMPACTOR													
Waste Management			\$748.45	\$384.09	\$768.19	\$1,152.28	\$1,536.37	\$1,920.46	\$888.12	\$523.76	\$1,047.53	\$1,571.29	\$2,095.05	\$2,618.81
STATIONARY COMPACTOR	42CY CONTAINER w/5 YD COMPACTOR													
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STATIONARY COMPACTOR	MONTHLY RENTAL COST													
Waste Management			\$182.18											
COMPACTOR MONITORING SYSTEM	MONTHLY RENTAL COST													
Waste Management			\$182.18											
CONTAINER LOCKING MECHANISM	MONTHLY RENTAL COST													
Waste Management			\$18.22											
ADDITIONAL ITEM MARK-UP	COST MARKUP %													
Waste Management			16.99%											
STATE OWNED CONTAINERS														
Type	Size	Contract #	On Call Per Pick Up Standard Facility	1x per week Weekly Cost Standard Facility	2x per week Weekly Cost Standard Facility	3x per week Weekly Cost Standard Facility	4x per week Weekly Cost Standard Facility	5x per week Weekly Cost Standard Facility	On Call Per Pick Up Secured Facility	1x per week Weekly Cost Secured Facility	2x per week Weekly Cost Secured Facility	3x per week Weekly Cost Secured Facility	4x per week Weekly Cost Secured Facility	5x per week Weekly Cost Secured Facility
DUMPSTER	2CY		\$19.54	\$19.54	\$39.08	\$58.62	\$78.15	\$97.70	\$23.45	\$23.45	\$46.89	\$70.33	\$93.79	\$117.24
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ROLL-OFF	15CY		\$244.42	\$244.42	\$488.85	\$733.27	\$977.69	\$1,222.11	\$419.01	\$419.01	\$838.02	\$1,257.03	\$1,676.04	\$2,095.05
Waste Management														
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Waste Management														
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Waste Management														
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Waste Management														
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Waste Management														
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Waste Management														
STATIONARY COMPACTOR	42CY CONTAINER w/2 YD COMPACTOR		\$384.09	\$384.09	\$768.19	\$1,152.28	\$1,536.37	\$1,920.46	\$523.76	\$523.76	\$1,047.53	\$1,571.29	\$2,095.05	\$2,618.81
Waste Management														
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Waste Management														
Waste Management			\$384.09	\$384.09	\$768.19	\$1,152.28	\$1,536.37	\$1,920.46	\$523.76	\$523.76	\$1,047.53	\$1,571.29	\$2,095.05	\$2,618.81

Copy of a Purchase Order. This is not a valid Purchase Order

PURCHASE ORDER PREVIEW

v.013014

VENDOR
NO. 1391

P.O. NUMBER
250569

DATE: 08/15/2024

VENDOR:

WASTE MANAGEMENT OF NEW JERSEY
PO BOX 13648
WASTE MANAGEMENT NORTHWEST
PHILADELPHIA, PA 19101

SHIP TO:

Attn To : BUSINESS OFFICE
Hopatcong Borough Schools
2 Windsor Ave
Hopatcong, NJ 07843

CONTROL NUMBER		ORDER DESCRIPTION			
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	2024-2025 ROLL OFF SERVICE FOR SCHOOLS BASED ON PRIOR YEAR USAGE WITH 4% INCREASE ON CONTRACT AS PER VENDOR. CONTRACTED UNDER STATE OF NJ STATE PROCUREMENT SOLIDA WASTE COLLECTIONS INDEX. T2665 WITH OUR VENDOR CONTRACT #40379 4568/11-000-263-300-09- - (\$14,000.00)		14,000.0000	14,000.00
					\$14,000.00

PO Type **Open Market**

User **AMARCAZO**

Commit Date **08/08/2024**

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PURCHASE ORDER PREVIEW

v.013014

VENDOR
NO. 1391

P.O. NUMBER
250570

DATE: 08/15/2024

VENDOR:

WASTE MANAGEMENT OF NEW JERSEY
PO BOX 13648
WASTE MANAGEMENT NORTHWES
PHILADELPHIA, PA 19101

SHIP TO:

Attn To : BUSINESS OFFICE
Hopatcong Borough Schools
2 Windsor Ave
Hopatcong, NJ 07843

CONTROL NUMBER		ORDER DESCRIPTION			
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	2024-2025 ONGOING PUCHASE ORDER FOR DISTRICT WIDE GARBAGE DISPOSAL SERVICES, BASED ON PRIOR USAGE WITH A 4% INCREASE ON CONTRACT PER VENDOR. NJ STATE PROCUREMENT SOLID WASTE COLLECTION INDEX T2665 WITH VENDOR CONTRACT #40379 4123/11-000-262-420-09- - (\$76,000.00)		76,000.0000	76,000.00
					\$76,000.00

PO Type **Open Market**

User **AMARCAZO**

Commit Date **08/08/2024**

Copy of a Purchase Order. This is not a valid Purchase Order