

Customer Information

Name (Personal or Business) : _____

Service Address (where roll-off will be placed) : _____

Billing Address: _____

City: _____ State: _____ Zip Code: _____ DL#: _____

Phone: _____ Fax: _____ E-mail: _____

Contact Name: _____ Phone: _____

Account Type: Tax Exempt Tax ID # Owner Contractor Tenant Corporate Account

Customer Number # _____ Account Number # _____

Service Request

20
Yard Roll-Off

Pricing

RENTAL COST (Per day)	HAUL (Per Load)	DISPOSAL COST (PER TON) *
\$4.11	\$183.22	\$20.00

*\$27.50 per ton on loads over 14 tons

30
Yard Roll-Off

Pricing

RENTAL COST (Per day)	HAUL (Per Load)	DISPOSAL COST (PER TON)
\$4.11	\$192.38	\$20.00

*\$27.50 per ton on loads over 14 tons

40
Yard Roll-Off

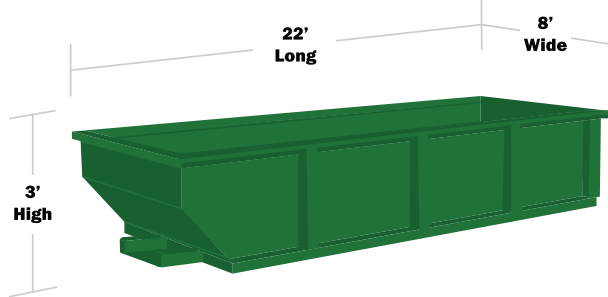
Pricing

RENTAL COST (Per day)	HAUL (Per Load)	DISPOSAL COST (PER TON)
\$4.62	\$209.61	\$20.00

*\$27.50 per ton on loads over 14 tons

Prepayment Required

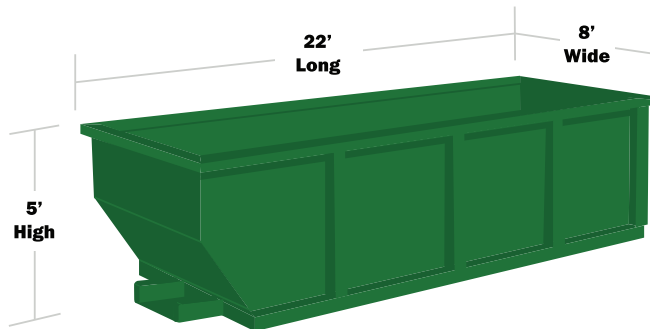
\$250 - Residential \$500 - Commercial



MAKE SELECTION



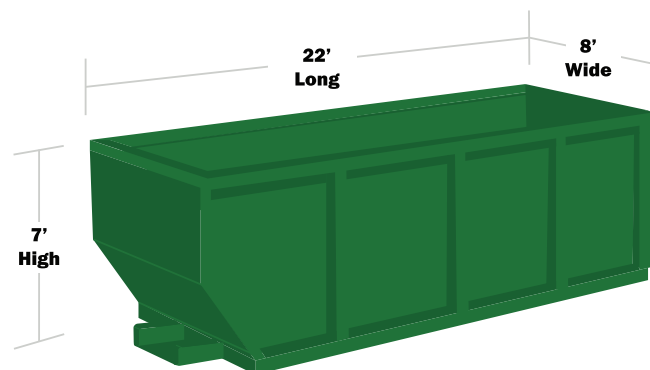
Quantity



MAKE SELECTION



Quantity



MAKE SELECTION



Quantity

Applicant Name: _____ Applicant Signature: _____ Date: _____

SERVICE AGREEMENT/ APPLICATION - ROLL-OFF SERVICES

SECTION ONE SERVICE

Customer grants the City of McAllen Solid Waste department and its authorized employees and/or representative to provide the service requested as detailed on page 1 of this agreement. Customers must sign this agreement before the City of McAllen will begin service. The City of McAllen shall furnish the equipment and services that are necessary to collect and dispose of and/or recycle all the customers solid waste materials. Customer represents and warrants that the materials to collect under this agreement will be "waste materials" as defined in this agreement. "Waste Materials" means all non-hazardous putrescible and non-putrescible solid waste and recyclable materials that are generated by the customer or at customer's service address. Customer is responsible for final disposition of all contents including illegal dumping deposited in roll-offs.

SECTION TWO TERMS

The initial term for the agreement is for one (1) week from the effective date as set for above (placement date of the equipment requested). This agreement shall automatically renew thereafter, until otherwise requested by the customer on an as needed basis and shall terminate thereafter upon receipt of customer's final written/verbal request for removal of equipment from the service address.

SECTION THREE PAYMENT GUARANTEE

The customer shall submit with this agreement, a payment guarantee for services rendered on the form attached hereto. Failure to pay all outstanding roll-off charges on or prior to the due date stated on the corresponding City of McAllen Public Utility water bill may result in water service interruption, if applicable.

SECTION FOUR DELIVERY SCHEDULE

The City of McAllen Solid Waste Department guarantees delivery of equipment or services within 1 to 2 business days from date requested.

SECTION FIVE DELIVERY SCHEDULE

Changes in the frequency of collection service, schedule, number, capacity (size) and/or type of equipment (roll-off containers) may be requested and agreed upon verbally or in writing as needed by customer.

SECTION SIX CONTAINER REGULATIONS

For the safety of the public, our drivers, and the preservation of road conditions, the City of McAllen limits the material weight in roll-offs to 28,000 lbs. If a roll-off container is deemed to be too heavy for our trucks to pick up, then the customer must remove the excess weight. Materials should not protrude above the top of the container. It is recommended that the container only be filled 3/4 full. Mechanical compaction of any kind is strictly prohibited and cannot be performed on city-owned roll-off dumpsters.

SECTION SEVEN CHARGES / PAYMENT

Once the roll-off services have been terminated, customer agrees to have deposit(s) amount applied to final roll-off charges and subsequent regular monthly City of McAllen Public Utility service charges on account identified on this application. Any remaining balance from deposit(s) will be refunded within 2-4 weeks after credit(s) has been applied. When invoices become delinquent, the Public Works Director or designee shall discontinue roll-off services relating to such delinquent account(s) and assess a late payment fee of \$35.00 per invoice to said account(s). Whenever a roll-off container is removed following discontinuance of service due to non-payment, a \$50.00 container removal fee shall be assessed in addition to any other service charges assessed under this chapter.

INITIAL

A container inactivity charge of \$190.96 shall be assessed to each customer account for every thirty (30) calendar day period during which no container activity is registered. In addition, a \$27.50 fee will be charged per ton and part thereof that exceeds the fourteen (14) ton maximum per haul.

Additionally, there is a nine (9) tire limit per load and fees are as follows: 16" tires, \$5.50; 17" to 24" tires, \$8.80; 25" to 30" tires, \$22.00; over 30" tires, \$165.00. All fees are on a per tire basis. Wash and deodorize services are available at the following rates: 20 YD compactor, \$186.54; 30 YD compactor, \$279.81; and 40 YD compactor, \$373.08.

SECTION EIGHT RELEASE OF LIABILITY & AGREEMENT TO INDEMNIFY & HOLD HARMLESS

WHEREAS, the undersigned person or entity has requested at The City of McAllen provide garbage collection service at the property listed on this application, of which said person or entity is the tenant, owner and/or agent of owner; and that in order to deliver and provide garbage collection services, the City will have access to property by means of private property, a private road, alley, or driveway, for which the undersigned does hereby agree to indemnify, defend, or hold harmless, the City, its officers, agents and employees from and against any and all claims/judgements for damages and/or liabilities, including, but not limited to claims for personal injury and/or damage to property, inclusive of damage to private road, alley, or driveway access; except that the undersigned shall have to such obligation to the city in the event that damages and/or liabilities arising from the negligent or intentional acts or omissions of the City, its agents or employees.

IN ADDITION, the undersigned further agrees that he/she will release from all liability and hold the city, its agents, officers, and employees harmless from, and make no claim for any loss, damage or their injury which he/she may suffer as a result of the use of property; except as a result of the negligent or intentional acts or omissions of the City, its officers, agents and/or employees.

