

**SUMMARY OF SIGNIFICANT REVISIONS TO**

**ELIGIBLE COMMUNITY MASTER SERVICES AGREEMENT AND STATEMENTS OF WORK**

Note: The tables in this document are provided for the convenience of the Eligible Communities and CMO provides no guarantee the tables are complete. Eligible Communities should review the revised MSA and Statements of Work in their entirety.

**Eligible Community Master Services Agreement**

<b>Topic</b>	<b>Section</b>	<b>Revisions between the September 28th, 2022 version and the February 23rd, 2023 version</b>
Collection Data	Section 1.1 of Exhibit 1	<ul style="list-style-type: none"><li>• Clarified that Collection Data specifically includes data and information expressly required to be delivered by Contractor to CMO.</li></ul>
Authorization	Section 4.1 of Exhibit 1	<ul style="list-style-type: none"><li>• Added representation confirming any authorizations from lower-tier municipalities or members of the Contractor have been obtained.</li></ul>
Access to the Work	Section 5.3 of Exhibit 1	<ul style="list-style-type: none"><li>• Added that access to the Work is during “operating hours upon at least 48-hours notice”.</li></ul>
Work Report for the Month Process	Section 6.2 of Exhibit 1	<ul style="list-style-type: none"><li>• Updated process for establishing the Work Report for the Month.</li><li>• Updated documentation and payment to align with process for establishing the Work Report for the Month.</li><li>• Clarified that payment shall not be made until at least 45 days after the end of the month.</li></ul>
Insurance	Section 8.6 of Exhibit 1	<ul style="list-style-type: none"><li>• Revised insurance requirements to clarify that automobile coverage is on an occurrence basis, change ‘pollution liability’ to ‘environmental impairment’ and clarify that documentation can be “certificates of insurance if purchased from a third party or evidence of self-insurance if applicable”.</li></ul>

**Eligible Community Residence and Facility and Public Space Collection Statement of Work**

Topic	Section	Revisions between the September 28th, 2022 version of the Statement of Work for Residence and Facility Collection and the February 23rd, 2023 version of the Statement of Work for Residence and Facility and Public Space Collection
Stops	Section 1, Section 1.1 of Exhibit 1, Exhibit 2, Exhibit 9	<ul style="list-style-type: none"> <li>• Added concept of Stops to clarify stops for units in multi-family buildings and stops for long term care homes, retirements homes and schools.</li> <li>• Clarified compensation to be based on Stops instead of Eligible Sources.</li> </ul>
Public Space Receptacles	Section 1, Sections 1.1, 2.1, 3.2(b) and 3.6 of Exhibit 1, Exhibit 5	<ul style="list-style-type: none"> <li>• Integrated Public Space Receptacles into scope of work for Statement of Work for Residence and Facility Collection to create new Statement of Work for Residence and Facility and Public Space Collection and eliminate Statement of Work for Public Space Collection.</li> </ul>
Streams	Section 3.3(f) of Exhibit 1	<ul style="list-style-type: none"> <li>• Clarified that requirement for separation of two streams is only applicable if Blue Box Material is collected in two streams.</li> </ul>
Redirection to alternative RF	Section 3.8(c)(vii) of Exhibit 1	<ul style="list-style-type: none"> <li>• Added reimbursement by CMO for reasonable expenses incurred by Contractor as a result of Collection Vehicles being redirected to an alternative Receiving Facility located more than 60 minutes from the centroid of an Eligible Community.</li> </ul>
Work Report for the Month Process	Sections 4.1 and 5.1 of Exhibit 1	<ul style="list-style-type: none"> <li>• Updated process for establishing the Work Report for the Month.</li> <li>• Updated documentation and payment to align with process for establishing the Work Report for the Month.</li> </ul>
Blue Box Material	Exhibit 7	<ul style="list-style-type: none"> <li>• Added list of Blue Box Material accepted.</li> </ul>
Unit Price Adjustments	Exhibit 9	<ul style="list-style-type: none"> <li>• Clarified calculation to adjust unit prices for fuel and non-fuel price components.</li> </ul>

**Eligible Community Depot Collection Statement of Work**

Topic	Section	Revisions between the September 28th, 2022 version and the February 23rd, 2023 version
Streams	Section 3.2(e) of Exhibit 1	<ul style="list-style-type: none"> <li>Clarified that requirement for separation of two streams is only applicable if Blue Box Material is collected in two streams.</li> </ul>
Non-Eligible Source Deduction	Section 3.3(a) of Exhibit 1	<ul style="list-style-type: none"> <li>Clarified that the deduction is based on information provided by Contractor.</li> </ul>
Redirection to alternative RF	Section 3.4(c)(vii) of Exhibit 1	<ul style="list-style-type: none"> <li>Added reimbursement by CMO for reasonable expenses incurred by Contractor as a result of Hauling Vehicles being redirected to an alternative Receiving Facility located more than 60 minutes from the centroid of an Eligible Community.</li> </ul>
Work Report for the Month Process	Sections 4.1 and 5.1 of Exhibit 1	<ul style="list-style-type: none"> <li>Updated process for establishing the Work Report for the Month.</li> <li>Updated documentation and payment to align with process for establishing the Work Report for the Month.</li> </ul>
Blue Box Material	Exhibit 4	<ul style="list-style-type: none"> <li>Added list of Blue Box Material accepted.</li> </ul>
Compensation	Exhibit 6	<ul style="list-style-type: none"> <li>Clarified that Non-Eligible Blue Box Material Unit Price is per tonne.</li> <li>Clarified calculation to adjust unit prices for fuel and non-fuel price components.</li> </ul>

**Eligible Community Promotion and Education (All Collection) Statement of Work**

<b>Topic</b>	<b>Section</b>	<b>Revisions between the September 28th, 2022 version of the Statement of Work for Promotion and Education and the February 23rd, 2023 version of the Statement of Work for Promotion and Education (All Collection)</b>
Households	Section 1, Section 1.1 of Exhibit 1, Exhibit 2	<ul style="list-style-type: none"><li>• Replaced Eligible Sources with Households.</li></ul>
Scope of Work	Section 2.1 of Exhibit 1	<ul style="list-style-type: none"><li>• Modified Contractor’s obligations for Promotion and Education Material.</li></ul>
Work Report for the Month Process	Section 4.1 of Exhibit 1	<ul style="list-style-type: none"><li>• Updated process for establishing the Work Report for the Month.</li><li>• Updated documentation and payment to align with process for establishing the Work Report for the Month.</li></ul>
Blue Box Material	Exhibit 3	<ul style="list-style-type: none"><li>• Added list of Blue Box Material accepted.</li></ul>
Compensation	Exhibit 5	<ul style="list-style-type: none"><li>• Replaced compensation based on Eligible Sources with compensation based on Households.</li><li>• Created a separate Statement of Work for Households that only receive depot collection services.</li></ul>