



October 1, 2022

Williamson County

301 S.E. Innerloop

Georgetown, TX 78626

The pricing for the 2022-2023 year is as follows:

Recurring Monthly Service:

\$42.00 (was \$40.00) for the first 66 gallon cart placed per department and \$22.50 (was \$20.00) for each additional container placed in the same department within the same office with a **monthly** pickup.

\$37.00 (was \$35.00) for the first 36" console placed per department and \$22.50 (was \$20.00) for each additional container placed in the same department within the same office building with a **monthly** pickup.

Bi-Monthly & Quarterly Recurring Services:

\$55.00 for the first 66 gallon cart placed per department and \$30.00 for each additional container placed in the same department within the same office with a **Bi-monthly & Quarterly** pickups.

\$55.00 for the first 36" console placed per office and \$30.00 for each additional container placed in the same department within the same office with a **Bi-monthly & Quarterly** pickups.

Purges:

Purges will be charged at a rate of \$50.00 for the 6 standard file boxes and \$3.75 (was \$3.50) per standard file box thereafter. Any purges requiring stairs or an elevator over 40 standard files boxes would require additional fees if Wilco does not have someone to assist in bringing the boxes to the downstairs level. A minimum of \$75.00 will be charged on all purges.

- **Termination for Convenience:** This agreement may be terminated at any time at the option of either party, without future or prospective liability for performance upon giving thirty (30) days written notice thereof. In the event of termination, Customer will only be liable for its pro rata share of services rendered and goods actually received.
- **Texas Prompt Payment Act Compliance:** Payment for goods and services shall be governed by Chapter 2251 of the Texas Government Code. An invoice shall be deemed overdue the 31st day after the

later of (1) the date Customer receives the goods under the contract; (2) the date the performance of the service under the contract is completed; or (3) the date the Williamson County Auditor receives an invoice for the goods or services. Interest charges for any overdue payments shall be paid by Customer in accordance with Texas Government Code Section 2251.025. More specifically, the rate of interest that shall accrue on a late payment is the rate in effect on September 1 of Customer's fiscal year in which the payment becomes due. The said rate in effect on September 1 shall be equal to the sum of one percent (1 %); and (2) the prime rate published in the Wall Street Journal on the first day of July of the preceding fiscal year that does not fall on a Saturday or Sunday.

Williamson County

Signed: _____

Print: _____

Date: _____

Data Armor

Signed: Brandy Wesson

Print: Brandy Wesson

Date: 10-31-22