



TEXAS DISPOSAL SYSTEMS, INC.
SERVICE AGREEMENT

www.texasdisposal.com

AUSTIN
PO BOX 17126
AUSTIN, TX 78760
(800) 375-8375

FAX TO: 512-329-4968

SERVICE AGREEMENT #

<input checked="" type="checkbox"/> X NEW ACCOUNT		Customer Number:	
<input type="checkbox"/> SERVICE LEVEL CHANGE		<input type="checkbox"/> UPDATED SERVICE AGREEMENT	
<input type="checkbox"/> NEW SERVICE LOCATION		<input type="checkbox"/> OTHER	
Salesperson Name: Ja-Mar Prince		Notepad Entry:	
Start Service Date: 10/8/2020		S/T Code:	
Alpha Search:		PO#	
Customer Name: Williamson County Parks and Recreation			
Billing Name: Williamson County Parks and Recreation			
Billing Address: 219 Perry Mayfield Blvd.			
City: Leander		State: TX	
Zip: 78641		Tax Entity:	
Service Address: 194 Reveille Way			
City: Liberty Hill		State: TX	
Zip: 78642		Phone: 512-943-5265	
Fax#		Alternate # 512-943-1920	
Service Contact: Alejandra Urista		Accounts Payable Contact:	
Email Address: Alejandra.urista@wilco.org		Cycle:	
Map Grid:			
Special Instruction Line 1: (1)8yd maintenance yard, (1) 6 yd at Trailhead Parking, (2)6yds RV Camp, (1)6yd Walk In Camp, (1)3yd RV Dump			
Special Instruction Line 2:			
Other Info: 3.5% annual increase			
FINAL APPROVAL BY OPERATIONS IS REQUIRED PRIOR TO THE START OF THE CONTRACT			

COMMERCIAL

ROLL OFF

- FRONT LOAD SIDE LOAD RECYCLE PERMANENT TEMPORARY SPECL WASTE PSU OPEN TOP
 LOCKING LIDS SINGLE STREAM CASTERS COMPACTOR CUST.OWNED

QTY(TRASH)	SIZE	FREQ PER WEEK	MONTHLY CHG
1	8yd -T	OAM	\$107.00
1	6yd -T	OAM	84.00
2	6yd -T	OAM	168.00
1	6yd -T	OAM	84.00
1	3yd -T	OAM	56.00

QTY	SIZE	RENTAL RATE	HAUL RATE	DELIVERY FEE	LANDFILL FEE

MONTHLY CHARGE \$499.00	ESTIMATED NUMBER OF HAULS PER MONTH :
OTHER CHARGES \$	SPECIFY OTHER CHARGES:
\$	SPECIFY OTHER CHARGES:
	TOTAL MONTHLY CHARGE BEFORE TAX \$

INITIAL TERM - 12 MONTHS, UNLESS OTHERWISE SPECIFIED
 APPLICABLE SALES TAX WILL BE CHARGED UNLESS CUSTOMER PROVIDES A TAX EXEMPTION CERTIFICATE FOR EACH EXEMPT SERVICE LOCATION

TEXAS DISPOSAL SYSTEMS Authorized Signer: Ja-Mar Prince 	TDS CUSTOMER Authorized Signer: Bill Gravell <i>Judge Bill Gravell Jr.</i> <small>Judge Bill Gravell Jr. (Oct 20, 2020 14:35 CDT)</small>
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Print Name: Ja-Mar Prince	Print Name: Judge Bill Gravell Jr.
Title: Account Manager	Title: County Judge
Date: 10-1-2020	Date: Oct 20, 2020

SERVICE CHANGES

	QTY	SIZE	CHARGE CODE	FREQ PER WEEK	MONTHLY CHG	HAUL RATE	RENTAL RATE
N							
E							
W							
O							
L							
D							

Date Service Received:	WO#	Proration Code:
From: / / To: / /	Entered By:	Date:
Verified By:	Date:	

ADDITIONAL TERMS AND CONDITIONS ON PAGES 2&3

Agenda item#11, 10.20.2020, Commercial Trash Services, Texas Disposal Systems, Inc

Final Audit Report

2020-10-20

Created:	2020-10-20
By:	Kerstin Hancock (khancock@wilco.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAf5R8EKEIIa5hjDi8tVVDyR1Y4ukd8WyO

"Agenda item#11, 10.20.2020, Commercial Trash Services, Texas Disposal Systems, Inc" History

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