

PRICE BID FORM 1

Direct-Haul Service Fee

	Contract Years					Contract Extension Years		
Year	1	2	3	4	5	1	2	3
Service Fee (\$ per ton)	54.00	55.08	56.18	57.31	58.45	59.62	60.81	62.03

Notes to Pricing Form 1:

1. The per ton fee shall be the sole compensation paid to the Contractor by the Municipality for contract disposal.
2. The Service Fee for Year 1 shall be stated in January 2015 dollars.
3. The Service Fee will change on the anniversary of the contracted start date.
4. The distance-based hauling cost from each Municipality to the Designated Disposal Facility will be calculated and added to Bid Service Fee as part of the review process. The address of the local town or borough hall will be used as the starting point to calculate distances. The Total Cost Calculation Chart displays the amounts that shall be added to each service fee amount entered by the Respondent on this form in order to account for the cost of hauling Acceptable Waste from each Municipality to the Designated Disposal Facility.

BOROUGH OF AMBLER



INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2015/1 TO 2019/9		ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
01401										Administration
01401	370									CONTRACTED SERVICE/REPAIRS
002490	Covanta Energy	091302MNTLP	0	2017	1	INV	P	1,380.71	01262017	26170
								1,380.71		ACCOUNT TOTAL
				ORG 01401		TOTAL		1,380.71		
01427										Boro Trash
01427	452									DISPOSAL FEES
002490	Covanta Energy	001922MNTLP	0	2015	7	INV	P	3,740.58	08132015	21081 MSW-10 Ton Indirect
002490	Covanta Energy	004172MNTLP	0	2015	8	INV	P	3,774.06	08272015	21160 MSW-10 Ton Indirect
002490	Covanta Energy	006523MNTLP	0	2015	8	INV	P	4,068.90	09102015	21223 MSW-10 Ton Indirect
002490	Covanta Energy	008628MNTLP	0	2015	9	INV	P	3,170.88	09242015	21291 MSW-10 Tons-indirec
002490	Covanta Energy	010906MNTLP	0	2015	9	INV	P	6,075.00	10152015	21434 MSW-10 Ton Indirect
002490	Covanta Energy	013591MNTLP	0	2015	10	INV	P	3,945.78	10292015	23284 MSW-10 Ton-Indirect
002490	Covanta Energy	016102MNTLP	0	2015	10	INV	P	3,607.74	111215	23429 Municipal Solid Was
002490	Covanta Energy	019446MNTLP	0	2015	11	INV	P	4,132.08	11302015	23497 MUNICIPAL SOLID WAS
002490	Covanta Energy	021007MNTLP	0	2015	11	INV	P	3,699.00	12102015	23563 Municipal Solid Was
002490	Covanta Energy	023823MNTLP	0	2015	12	INV	P	4,165.56	12302015	23638 Municipal Solid Was
002490	Covanta Energy	026604MNTLP	0	2015	12	INV	P	6,124.14	01142016	23839 Municipal Solid was
002490	Covanta Energy	029454MNTLP	0	2016	1	INV	P	4,044.98	01282016	23928 Municipal Solid was
002490	Covanta Energy	031246MNTLP	0	2016	2	INV	P	2,701.08	02112016	23996 Municipal Solid was
002490	Covanta Energy	033860MNTLP	0	2016	2	INV	P	3,682.44	02252016	24073 Municipal Solid was
002490	Covanta Energy	036227MNTLP	0	2016	2	INV	P	3,566.75	03102016	24138 Municipal Solid was
002490	Covanta Energy	039585MNTLP	0	2016	3	INV	P	3,855.13	03312016	24219 MUNICIPAL SOLID WAS
002490	Covanta Energy	042212MNTLP	0	2016	3	INV	P	5,518.94	04142016	24292 Municipal Solid was
002490	Covanta Energy	044633MNTLP	0	2016	4	INV	P	4,834.28	04282016	24353 Municipal Solid was
002490	Covanta Energy	MNTLP003376	0	2015	1	INV	P	2,413.80	02/10/15	19968 MSW-Ton indirect Fe
002490	Covanta Energy	MNTLP003431	0	2015	1	INV	P	3,166.02	02/10/15	19968 MSW-Ton Indirect Fe
002490	Covanta Energy	MNTLP003498	0	2015	2	INV	P	3,237.30	02262015	20106 MSW-Ton Indirect Fe
002490	Covanta Energy	MNTLP003559	0	2015	3	INV	P	2,867.94	03122015	20297 MSW_Indirect Feed M
002490	Covanta Energy	MNTLP003625	0	2015	3	INV	P	3,291.30	03262015	20366 MNTLP003625
002490	Covanta Energy	MNTLP003689	0	2015	3	INV	P	3,588.30	04162015	20440 MSW-10 Ton indirect
002490	Covanta Energy	MNTLP003850	0	2015	4	INV	P	4,136.40	05142015	20610 MSW-10 Ton Indirect
002490	Covanta Energy	MNTLP003914	0	2015	5	INV	P	4,024.62	05282015	20698 MSW-10 Ton Indirect
002490	Covanta Energy	MNTLP003973	0	2015	5	INV	P	4,106.70	06112015	20780 MSW-10 Ton indirect
002490	Covanta Energy	MNTLP004034	0	2015	6	INV	P	4,356.18	06252015	20865 MSW-10 Ton Indirect
002490	Covanta Energy	MNTLP004093	0	2015	6	INV	P	4,009.50	07092015	20931 MSW-10 Ton Indirect
002490	Covanta Energy	MNTLP004157	0	2015	7	INV	P	6,319.08	07302015	21000 MSW-10 Ton Indirect
002490	Covanta Energy	MNTLP3771	0	2015	4	INV	P	5,795.82	04292015	20532 MSW-10 Ton Indirect
								126,020.28		
								126,020.28		ACCOUNT TOTAL
				ORG 01427		TOTAL		126,020.28		
FUND 01		General Fund		TOTAL:				127,400.99		

BOROUGH OF AMBLER



INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2015/1 TO 2019/9		ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
04427										BOROUGH TRASH
04427	452									DUMPING FEES
002490	Covanta Energy	047052MNTLP	0	2016	4	INV	P	3,947.00	05122016	24411 Municipal Solid Was
002490	Covanta Energy	049724MNTLP	0	2016	5	INV	P	3,799.77	05262016	24485 Municipal Solid Was
002490	Covanta Energy	052965MNTLP	0	2016	5	INV	P	4,274.14	06162016	24555 Municipal Solid Was
002490	Covanta Energy	055611MNTLP	0	2016	6	INV	P	6,769.31	06302016	24649 Municipal Solid Was
002490	Covanta Energy	058429MNTLP	0	2016	6	INV	P	4,382.06	07142016	24719 Municipal Solid Was
002490	Covanta Energy	061020MNTLP	0	2016	7	INV	P	3,669.71	07282016	24789 Municipal Solid Was
002490	Covanta Energy	064043MNTLP	0	2016	7	INV	P	3,612.13	08112016	24936 Municipal Solid Was
002490	Covanta Energy	065798MNTLP	0	2016	8	INV	P	4,801.60	08252016	25012 Municipal Solid Was
002490	Covanta Energy	068626MNTLP	0	2016	8	INV	P	5,761.93	09152016	25086 Municipal Solid Was
002490	Covanta Energy	071435MNTLP	0	2016	9	INV	P	4,405.30	09292016	25242 Municipal Solid Was
002490	Covanta Energy	073607MNTLP	0	2016	9	INV	P	4,147.37	10132016	25309 Municipal Solid Was
002490	Covanta Energy	075782MNTLP	0	2016	10	INV	P	3,790.37	10272016	25379 Municipal Solid Was
002490	Covanta Energy	078531MNTLP	0	2016	10	INV	P	3,744.98	11102016	25752 Municipal Solid Was
002490	Covanta Energy	081285MNTLP	0	2016	11	INV	P	3,842.38	12012016	25833 Municipal Solid Was
002490	Covanta Energy	08392MNTLP	0	2016	11	INV	P	5,757.52	12142016	25922 Municipal Solid Was
002490	Covanta Energy	086750MNTLP	0	2016	12	INV	P	3,986.32	12292016	25995
002490	Covanta Energy	088585MNTLP	0	2016	12	INV	P	3,173.77	01122017	26069
002490	Covanta Energy	094048MNTLP	0	2017	1	INV	P	3,905.63	02162017	26234
002490	Covanta Energy	096601MNTLP	0	2017	5	INV	P	5,118.54	06152017	26965 Municipal Solid Was
002490	Covanta Energy	099024MNTLP	0	2017	2	INV	P	1,634.84	03022017	26344 Municipal Solid Was
002490	Covanta Energy	101537MNTLP	0	2017	3	INV	P	4,489.33	03302017	26548 Municipal Solid Was
002490	Covanta Energy	103641MNTLP	0	2017	3	INV	P	4,274.18	04132017	26620 Municipal Solid Was
002490	Covanta Energy	10686MNTLP	0	2017	4	INV	P	4,642.15	04272017	26709 Municipal Solid Was
002490	Covanta Energy	109222MNTLP	0	2017	4	INV	P	3,926.41	05112017	26777 Municipal Solid Was
002490	Covanta Energy	111878MNTLP	0	2017	5	INV	P	4,055.63	05312017	26859 Municipal Solid Was
002490	Covanta Energy	114464MNTLP	0	2017	5	INV	P	7,297.77	06152017	26965 Municipal Solid Was
002490	Covanta Energy	116662MNTLP	0	2017	6	INV	P	4,329.80	06292017	27040 Municipal Solid Was
002490	Covanta Energy	119685MNTLP	0	2017	6	INV	P	4,758.44	07132017	27096 Municipal Solid Was
002490	Covanta Energy	122015MNTLP	0	2017	7	INV	P	4,588.78	07272017	27170 Municipal Solid Was
002490	Covanta Energy	123895MNTLP	0	2017	7	INV	P	4,008.43	08102017	27235 Municipal Solid Was
002490	Covanta Energy	127324MNTLP	0	2017	8	INV	P	4,600.01	08242017	27309 Municipal Solid Was
002490	Covanta Energy	129934MNTLP	0	2017	8	INV	P	6,231.49	09142017	27365 Municipal Solid Was
002490	Covanta Energy	132425MNTLP	0	2017	9	INV	P	3,976.42	09282017	27463 Municipal Solid Was
002490	Covanta Energy	134834MNTLP	0	2017	9	INV	P	3,809.58	10122017	27528 Municipal Solid Was
002490	Covanta Energy	137024MNTLP	0	2017	10	INV	P	4,500.01	10262017	27616 Municipal Solid Was
002490	Covanta Energy	139908MNTLP	0	2017	10	INV	P	3,965.19	11162017	27685 Municipal Solid Was
002490	Covanta Energy	142653MNTLP	0	2017	11	INV	P	5,293.28	11302017	27782 Municipal Solid Was
002490	Covanta Energy	145120MNTLP	0	2017	11	INV	P	4,342.71	12142017	27847 Municipal Solid Was
002490	Covanta Energy	147699MNTLP	0	2017	12	INV	P	3,703.94	12282017	27936 Municipal Solid Was
002490	Covanta Energy	149975MNTLP	0	2017	12	INV	P	3,684.30	01112018	28008 Municipal Solid Was
002490	Covanta Energy	152283MNTLP	0	2018	1	INV	P	4,134.92	01252018	28194 Municipal Solid Was
002490	Covanta Energy	154353MNTLP	0	2018	1	INV	P	5,482.84	02152018	28266 Municipal Solid Was
002490	Covanta Energy	156828MNTLP	0	2018	2	INV	P	3,635.17	03012018	28340 Municipal Solid Was
002490	Covanta Energy	159598MNTLP	0	2018	2	INV	P	3,772.15	03152018	28409 Municipal Solid Was
002490	Covanta Energy	162425MNTLP	0	2018	3	INV	P	4,078.17	03292018	28479 Municipal Solid Was
002490	Covanta Energy	165121MNTLP	0	2018	3	INV	P	3,019.09	04122018	28544 Municipal Solid Was
002490	Covanta Energy	167049MNTLP	0	2018	4	INV	P	3,855.82	04262018	28609 Municipal Solid Was
002490	Covanta Energy	170677MNTLP	0	2018	4	INV	P	3,880.47	05102018	28690 Municipal Solid Was
002490	Covanta Energy	173436MNTLP	0	2018	5	INV	P	4,249.54	05302018	28767 Municipal Solid Was

BOROUGH OF AMBLER



INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2015/1 TO 2019/9											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
002490 Covanta Energy	175609MNTLP	0	2018	5	INV P	6,117.84	06142018	28872	Municipal Solid Was		
002490 Covanta Energy	178276MNTLP	0	2018	6	INV P	4,479.92	06282018	29012	Municipal Solid Was		
002490 Covanta Energy	1807712MNTLP	0	2018	6	INV P	4,055.25	07122018	29081	Municipal Solid Was		
002490 Covanta Energy	183946MNTLP	0	2018	7	INV P	4,657.02	07262018	29150	Municipal Solid Was		
002490 Covanta Energy	185974MNTLP	0	2018	7	INV P	3,505.66	08162018	29256	Municipal Solid Was		
002490 Covanta Energy	188659MNTLP	0	2018	8	INV P	6,216.99	08302018	29326	Municipal Solid Was		
002490 Covanta Energy	191175MNTLP	0	2018	8	INV P	4,485.65	09132018	29398	Municipal Solid Was		
002490 Covanta Energy	193608MNTLP	0	2018	9	INV P	4,164.14	09272018	29464	Municipal Solid Was		
002490 Covanta Energy	196032MNTLP	0	2018	9	INV P	4,384.22	10112018	29528	Municipal Solid Was		
002490 Covanta Energy	198860MNTLP	0	2018	10	INV P	3,872.43	10302018	29612	Municipal Solid Was		
002490 Covanta Energy	200544MNTLP	0	2018	10	INV P	5,607.22	11152018	29697	Municipal Solid Was		
002490 Covanta Energy	203534MNTLP	0	2018	11	INV P	3,493.62	11292018	29782	Municipal Solid Was		
002490 Covanta Energy	205648MNTLP	0	2018	11	INV P	4,279.34	12132018	29849	Municipal Solid Was		
002490 Covanta Energy	208698MNTLP	0	2018	12	INV P	3,827.73	12272018	29923	Municipal Solid Was		
002490 Covanta Energy	211021MNTLP	0	2019	3	INV P	3,625.42	04112019	30499	Municipal Solid Was		
002490 Covanta Energy	213762MNTLP	0	2019	1	INV P	5,000.98	01302019	30082	Municipal Solid Was		
002490 Covanta Energy	216173MNTLP	0	2019	1	INV P	3,937.18	02142019	30174	Municipal Solid Was		
002490 Covanta Energy	218968MNTLP	0	2019	3	INV P	3,673.01	04112019	30499	Municipal Solid Was		
002490 Covanta Energy	220945MNTLP	0	2019	2	INV P	3,652.54	03142019	30324	Municipality Solid		
002490 Covanta Energy	223890MNTLP	0	2019	3	INV P	2,828.98	03282019	30400	Municipal Solid Was		
002490 Covanta Energy	227598MNTLP	0	2019	3	INV P	3,736.71	04112019	30499	Municipal Solid Was		
002490 Covanta Energy	228823MNTLP	0	2019	4	INV P	3,960.00	04292019	31019	Municipal Solid Was		
002490 Covanta Energy	230809MNTLP	0	2019	4	INV P	4,072.81	04292019	31019	Municipal Solid Was		
002490 Covanta Energy	233721MNTLP	0	2019	5	INV P	5,617.04	05302019	31747	municipal solid was		
002490 Covanta Energy	236180MNTLP	0	2019	6	INV P	3,976.94	07112019	31393	Municipality Solid		
002490 Covanta Energy	239450MNTLP	0	2019	6	INV P	3,902.72	06272019	31313	Municipal Solid Was		
002490 Covanta Energy	241017MNTLP	0	2019	6	INV P	4,238.20	07112019	31393	Municipality Solid		
002490 Covanta Energy	243702MNTLP	0	2019	7	INV P	2,908.48	07252019	31463	Municipal Solid Was		
002490 Covanta Energy	246248MNTLP	0	2019	7	INV P	4,600.59	08152019	31543	Municipal Solid Was		
002490 Covanta Energy	248318MNTLP	0	2019	8	INV P	4,016.70	08292019	31697	Municipal Solid Was		
002490 Covanta Energy	250803MNTLP	0	2019	8	INV P	4,845.52	09122019	31761	Municipal Solid Was		
002490 Covanta Energy	254065MNTLP	0	2019	9	INV P	3,703.98	09262019	31836	Municipality Solid		
002490 Covanta Energy	256407MNTLP	0	2019	9	INV P	4,252.84	10102019	31917	Municipality Solid		
						350,808.36					
ACCOUNT TOTAL						350,808.36					
ORG 04427 TOTAL						350,808.36					
FUND 04 REFUSE						TOTAL:	350,808.36				

BOROUGH OF AMBLER



INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2015/1 TO 2019/9								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
06401							Administration	
06401 370							CONTRACTED SERVICE/REPAIRS	
002490 Covanta Energy	091302MNTLP	0	2017 1	INV P				1,380.71 01262017 26170
							ACCOUNT TOTAL	1,380.71
							ORG 06401 TOTAL	1,380.71
FUND 06 Water Fund					TOTAL:			1,380.71

BOROUGH OF AMBLER



INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2015/1 TO 2019/9								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
08401				Administration				
08401 370				CONTRACTED SERVICE/REPAIRS				
002490 Covanta Energy	091302MNTLP	0	2017 1	INV P	1,380.74	01262017	26170	
				ACCOUNT TOTAL	1,380.74			
				ORG 08401 TOTAL	1,380.74			
FUND 08	Sewer Fund			TOTAL:	1,380.74			

** END OF REPORT - Generated by Tara Jones **