



300 West 4th Street Craig, CO. 81625
 Phone: 970-826-2005

Email: finance@ci.craig.co.us
 Fax: 970-826-2035

COMMERCIAL REFUSE SERVICE CONTRACT

Date:

Name of Customer:
 Address of Service:
 Billing Address:

Phone:

Customer hereby contracts for commercial refuse service from the City of Craig, Colorado for a term of 12 months from the date this contract is signed by both Customer and a City representative. In the event of a change of commercial refuse rates by ordinance or an increase in county landfill fees during this contract term, customer will be billed by the City at the new rates including increased landfill charges.

	Garbage and Landfill	Total
Day of Service/Truck		Total

Waiver and Release

Customer agrees to provide adequate access and a site for the dumpster which are deemed suitable and acceptable to the City. Customer must maintain such access and site in a suitable condition. Customer acknowledges that the normal operation of the refuse trucks may result in damage to access ways which are constructed with unstable soils or base. Customer bears the responsibility for any damage done during normal refuse collection activity.

The City of Craig hereby certifies that, as of the date of this Agreement, it does not knowingly employ or contract with an illegal alien and that the City of Craig has participated or attempted to participate in the basic pilot employment verification program as defined in C.R.S. s 8017.5-101(1) ("Program") in order to verify that it does not employ illegal aliens.

Firm: _____

Date: _____

By: _____

 Refuse Department Supervisor

Email to: finance@ci.craig.co.us or Fax to: 970-826-2035

For Office Use Only:
Account Number: _____