



City of Statesboro

Public Works Department & Engineering Department

P.O. Box 348

Statesboro, Georgia 30459

912.764.0681 (Voice)

912.764.7680 (Fax)

publicworks@statesboroga.gov

ROLL-OFF CONTAINER SERVICE AGREEMENT

To receive roll-off container service the undersigned customer shall agree to the terms and conditions herein. The City of Statesboro (COS) agrees to provide the undersigned customer with a roll-off container or, where applicable collection of customer's container, for the disposal of metals, bulk, inert, construction and demolition waste. **Items not permissible in COS roll-offs are: hazardous waste, industrial waste, biohazard/medical waste, injurious waste, tires, batteries and petroleum based products. If these items are found to be in the container, a hazardous waste fee will be charged to the customer and will not be collected by the COS but by a secondary hauler.** All liquids shall be drained or sealed in a spill-proof container in accordance with applicable regulations and landfill policies. All waste material placed within container(s) shall be sufficiently contained for transport and shall not spill from container during loading or transport. The undersigned customer accepts responsibility for all materials placed in container(s).

Container(s) shall be collected and emptied as requested by the customer by either calling or emailing the Public Works department. The undersigned customer agrees to contact COS's Public Works department to schedule collection no less than 24 hours in advance of desired collection unless a mutually arranged collection schedule has been established between the COS and customer. In the event no collection is requested within a 1 month period (30 days) a monthly rental charge shall be added to the account. Billing shall be made monthly to the undersigned customer at the rates specified in the COS's Schedule of Rates, Fees, and Fines for any and all services provided and as agreed to herein. The COS shall have the right to terminate service or collect any unpaid debt as permissible under local and state laws. The undersigned customer agrees to provide the COS access, as necessary, to roll-off container(s) for collection. The undersigned customer shall identify the location(s) on site for placement of container(s) and shall provide and maintain a safe and passable access route for collection of container(s). In the event that a container is blocked or not accessible for collection, the customer shall receive a one-time courtesy return for collection during the term of services. However, each subsequent return for collection due to a blocked or not accessible container will be charged an additional collection charge.

The undersigned customer agrees to indemnify and hold the COS, its agents, and employees harmless from any and all damages, injuries, deaths, losses, claims, suits, liabilities, judgments, costs and/or expenses which may arise out of the COS's placement and collection of roll-off container(s). The undersigned customer shall be responsible for any and all expenses related to loss or damages to container(s) as a result of theft, fire, vandalism, negligence, acts of God or other damages while container(s) are placed on the property listed below. Customer's Agreement of Terms and Conditions:

Customer Name or Customer's Authorized Representative (Print)

Customer Signature

Address for Roll-off Services

Phone Number

Date



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DATE OF DELIVERY _____

WHAT WILL THE ROLL-OFF BE USED FOR? _____

SOCIAL SECURITY# _____ OR TAX# _____

ADDRESS OF SERVICE LOCATION _____

ACCOUNT HOLDER NAME _____

CONTACT NAME _____

BILLING ADDRESS _____

E-MAIL ADDRESS _____

PHONE # _____ CELL PHONE # _____

WORK PHONE # _____

SIGNATURE _____ DATE _____

OFFICE USE ONLY

ACCOUNT NUMBER _____