

## New Campus-Wide Contracts for Landfill, Recycling, and Organics Waste: Operational FAQs

The Purchasing Department is sending this message with the intent of providing operational facts and key contacts for departments that may be engaged with landfill, recycling and organics waste services. Users should note additional information and updates will be available on the Purchasing Department's website <https://uiowa.edu/ap-purchasing/purchasing/contracts>

### Landfill, Recycling and Organics Waste Services

#### Service Provider Change & Regularly Occurring Schedules:



#### Landfill Waste Services: ABC Disposal System Inc. Contract #19780

- Landfill Waste services will no longer be provided by FM Landscape Services. These services will transition to the newly awarded supplier ABC Disposal Systems Inc.
- ABC will initially complete regularly scheduled services on the same schedule and route currently being provided by University Utilities.



#### Recycling and Organics Waste Services: Waste Management Inc. Contract #19798

- Waste Management will continue to provide recycling services with their new contract. Routes and schedules will remain as they currently are today.
- Waste Management will begin providing Organics disposal services effective January 1, 2020.

#### Payment for Regularly Scheduled Services:

- Departments requiring regularly occurring waste services should make payment via a blanket purchase order.
  - For General Education Funded (GEF) buildings University Utilities will lead purchase order issuance and rebill the appropriate MFKs as currently done today.
  - Buildings not funded by GEF funds will be responsible for creation of purchase orders for services to be paid. Purchasing is currently working to coordinate purchase orders with the appropriate University users.
    - If users have questions on whether they need to initiate a blanket requisition please email Tammy Paulus at [Tamara\\_Paulus@uiowa.edu](mailto:Tamara_Paulus@uiowa.edu) for assistance.



#### Payment for On-Call or Special Event Services:

- Areas requiring on-call or special event service pickup are able to make payment via purchase order or departmental procurement card.
  - Departments requiring these services will be responsible for initiating a purchase order or making payment via procurement card.

Please see website for updated contact information for each supplier.