



INVITATION TO BID

(This is not an order.)

Buyer: Lauren Drake
 216-664-2627
 ldrake@city.cleveland.oh.us

Requestor: Crystal Lozoway-Patterson
 216-420-7699
 CLozoway-

CITY OF CLEVELAND

Division of Purchases & Supplies
 601 Lakeside Avenue
 Room 128
 Cleveland, OH 44114

Procurement Folder	RFB No.	RFB Description	
149880	RFB 7013 202400000000605	Custom Marketing Material for Waste	
RFB Closing Date/Time		Department/Division	Public Bid Opening Date/Time
October 28, 2024 3:00 PM		7013	October 28, 2024 3:00 PM

SCHEDULE OF EVENTS

Event Description			Event Date	
Group/Line#	Commodity Description	Item Quantity/UOM	Service Dates	Catalog Discount
1 / 1	a variety of marketing merchandise for waste collection		From To	

Printing and Mailing Services to be distributed to an estimated 100,000 households

Ship To: Waste Collection Waste Collection 5600 Carnegie Ave Cleveland, OH 44103	Vendor Response		
		Contract Amount	
		\$	

Vendor Response	Vendor Total Amount for Items	Vendor Total Amount for Services	Payment Discount Offer	
	\$	\$	%	Day(s)

TERMS OF DELIVERY

- Price quoted shall be F.O.B. delivered to the place designated on purchase order. No other terms will be acceptable.
- Delivery quoted must be stated in terms of work days after receipt of the order.
- All charges for shipping must be included within the Unit Price for each item quote unless otherwise designated by a separate line with a specified dollar amount inclusive of all shipping charges.
- No freight charges will be considered nor processed for payment unless apart of the original quote submitted prior to bid award.

BIDDER AGREES TO COMPLY WITH ALL TERMS AND CONDITIONS BELOW AND ON REVERSE SIDE OF THIS BID

Call Buyer Only

Bidders must address all questions to the Buyer (See Above.) Do NOT contact the "Requestor." Contract only the Buyer listed above.

No Price increase

This Purchase Order does not permit price increases.



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BIDDER MUST COMPLETE & SIGN BELOW

NAME OF THE FIRM:		
STREET ADDRESS:		
CITY:	STATE:	ZIP CODE:
FED ID # / SSN #:		
PHONE NO.:	FAX NO.:	
EMAIL ADDRESS:		
PLEASE PRINT CONTACT NAME:		
AUTHORIZED SIGNATURE:	DATE:	

All bids and related documents must be enclosed in a sealed envelope and marked with the RFB number.

RETURN BID TO: Division of Purchases & Supplies
601 Lakeside Ave
Room 128, City Hall
Cleveland, OH 44114

Effective Immediately: In accordance with Codified Ordinance 181.13 (I) the City shall receive competitive sealed bids through email. All City of Cleveland bids estimated to be less than 50K in value will be submitted and received electronically via email. All bids must be emailed to CityofClevelandbids@clevelandohio.gov. Upon receipt of your bid, you will receive a reply indicating your bid has been received.

Bidder's Instructions

See enclosed Terms & Conditions. Read and follow all terms and conditions of the bid.

Bids must be submitted to CityofClevelandbids@clevelandohio.gov, the Document ID Number and Buyer's Name must be identified in the email subject line. Also clearly state the Document ID Number, Bid Description, Buyer's Name and Closing Date.

Bids received after the Closing Date, Closing Time and sent to any other email address not identified in the Bidders Instruction cannot be considered.

Northern Ireland Affidavit must be completed, signed and included with each bid.

The bid must be submitted to: CityofClevelandbids@Clevelandohio.Gov

Bids received after the Closing Date, Closing Time and sent to any other email address not identified in the Bidders Instruction cannot be considered.

The bid documents must include:

- The Document ID Number and Buyers Name in email subject line
- PDF File of Request For Bid Form
- Terms & Conditions.
- Northern Ireland Affidavit.

Contact the Buyer immediately at the number on the Bid Form if you do not have all the required documents.

TERMS AND CONDITIONS

1. **Acceptance of Purchase Order.** This Purchase Order shall be effective when Seller executes it, otherwise indicates its acceptance, or delivers to the City of Cleveland any of the goods ordered herein or renders for the City any of the services ordered herein. If this Purchase Order has been issued by the City in response to an offer, then the issuance of this Purchase Order by the City shall constitute an acceptance of such offer subject to the express condition that the Seller assent to any additional or different terms contained herein. Any additional or different terms or conditions contained in any acknowledgement of the purchase by the Seller shall automatically be deemed objected to by the City and shall not be binding upon the City unless specifically accepted by the City in writing.
2. **Entire Agreement.** This order, the instructions to bidders, the Request for Bid, the Bid Schedule of Items, and any specification and/or other attachments, if any, incorporated hereby by reference, constitute the entire agreement between the parties and replaces and supersedes any prior or contemporaneous communications, representations, or agreements, whether oral or written with respect to such matter.
3. **Indemnification.** Seller shall indemnify, defend, and hold harmless the City, its officers, agents, and employees from all claims, demands, liabilities, losses, suits, cause of action, judgments, costs, and expenses, including attorneys' fees, arising, occurring, or allegedly arising or occurring from the personal injury, including death, property damage, including loss of use, or otherwise, to any person or the property of any person, including third parties and employees of any party, as a result of negligent or intentional act or omission of Seller or its agents, employees, subSellers or suppliers, in the furnishing of the goods covered by this PO, or because of any imperfection or defect in said goods, or based upon any claim of product liability of strict liability in tort, or because of the failure of such goods to be in accordance with the description of such goods as may appear in any catalog, analytical information report or other technical bulletin as is furnished or used by the City, or because of the failure of such goods to be produced in compliance with the requirements of this PO.
4. **Limit of Liability.** In no event shall the City be liable for anticipated profits, incidental or consequential damages, or penalties of any description. The City's liability on any claim arising out of or connected with or resulting from this contract or from the performance or breach thereof shall in no case exceed the price allocable to the goods or services or unit thereof which gives rise to the claim.
5. **Remedies.** The city's remedies shall be cumulative and remedies herein specified do not exclude any remedies allowed by law or in equity. Waiver of any breach shall not constitute waiver of any other breach of the same or any other provision. Acceptance of any items or payment therefore shall not waive any breach.
6. **Default.** Payment or acceptance of any items after the delivery date shall not constitute a waiver of the City's right to cancel this order with respect to subsequent deliveries. The City reserves the right to reasonable testing and inspection before payment or acceptance. The City's failure to inspect and accept or reject goods, materials, or articles shall not relieve Seller from liability for tender or delivery of nonconforming goods nor constitute a waiver of any of the City's rights or remedies for breach of contract. The City reserves the right to reject any or all items not in conformity with the specifications noted within this purchase order in any respect.
7. **F.O.B. Destination.** Freight terms are F.O.B. Destination, Freight Prepaid, unless otherwise approved in writing by the Commissioner of Purchases and Supplies.
8. **Non-Assignment.** Neither this contract, nor any interest herein, shall be assigned or subcontracted by the Seller except upon the prior written consent of the City.
9. **Patent, Trademark or Copyright Infringement.** Seller agrees to defend, entirely at its own expense, all claims, demands, and actions that may be asserted against the City for all alleged patent, trademark, and/or copyright infringement resulting from the use or resale of goods covered by the PO, and to indemnify and hold the City harmless against all costs, expenses, legal fees, and judgments related to such claims, demands, and actions.
10. **Timing.** Time is of the essence in this contract. Failure to deliver within the time specified shall entitle the City, in addition to any other rights or remedies, to cancel this order and purchase the goods elsewhere, in which event the Seller shall be responsible for any increase in cost.
11. **Implied Warranty.** In addition to its standard warranty, Seller warrants that all goods supplied will be free and clear of all liens and encumbrances, good and merchantable title being in the Seller. Upon receipt by Seller of payment, good and merchantable title will vest in the City. All goods will be free from any defects in design, materials or workmanship and will be of good and merchantable quality. All goods will conform to the City's specifications or the approved sample as the case may be, and will be fit for the known purposes for which purchased, and that Seller will not substitute anything without the City's written consent.
12. **Change Orders.** No changes in the PO, its prices, terms, conditions, length, or attachments are permitted, without the City's prior written approval.
13. **Cancellation.** The City shall have the right to cancel this order, or any undelivered portion of this order, without cause, and its liability for such cancellation shall be limited to Seller's actual cost for work and materials applicable solely to this order that have been expected when Seller receives notice of cancellation. The City may, at its option, cancel this order without liability to Seller (except for conforming shipments the City previously accepted) if Seller (a) ceases to exist, (b) becomes insolvent, (c) becomes the subject of bankruptcy or insolvency proceedings, or (d) commits a breach in the performance of any obligation under this agreement or of any other written agreement with the City of Cleveland.
14. **Compliance with Laws.** Seller shall comply with all federal, state, and local laws, ordinances, rules, and regulations in the manufacture and sale of the goods and performance of the services. Seller shall defend and hold the City harmless from any losses, damages, or costs arising from or caused in any way by Seller's actual or alleged violation of any federal, state, or local law, ordinance, rule or regulation.
15. **Access to Records.** Seller shall provide access to pertinent records relative to this contract/order for a period of three (3) years after the last receipt of payment is made under this contract/order, whichever occurs last.
16. **Material Safety Data Sheets:** Any substance delivered as a part of this order must be properly labeled in accordance with all applicable regulations and must be accompanied by a Material Safety Data sheet (MSDS).
17. **Venue.** Any dispute arising under this order not disposed of by agreement shall be decided by a court of competent jurisdiction in Cuyahoga County in the State of Ohio. Pending settlement on final decision of any dispute, Seller shall proceed diligently with the performance of this order in accordance with the City's direction. The Charter and Ordinance of the City of Cleveland shall govern.
18. **Tax.** Buyer is exempt from Federal and State taxes for tangible personal property. Sellers doing business with the Buyer may not be exempt from paying sales tax to their suppliers for materials to fulfill contractual obligations with the Buyer, nor shall any Seller be authorized to use the Buyer's Tax Exemption number in acquiring such materials, without the prior issuance of a signed Tax Exemption Certificate. A Tax Exemption Certificate is available upon written request.
19. **Documentation.** Seller shall clearly mark all documentation with the applicable valid PO number.
20. **Payment Terms.** Payment will be made in accordance with the terms on the face of this contract, or the Seller's invoice, whichever are more favorable to the City and payment date therefore shall be calculated from the receipt of invoice or receipt or final acceptance of the goods or services, whichever is later. All claims for money due or to become due from the City shall be subject to deduction or setoff by the City by reason of any counterclaim arising out of this or any other transaction with the Seller. The acceptance by the Seller of final payment shall operate as a full and complete release of the City. No payment for goods or services shall constitute acceptance of any defective or nonconforming goods or services by the city. Unless otherwise stated in the PO, the terms of payment shall be net 30 days from the receipt of a proper invoice. It shall be understood that the cash discount period, if any, to the City will date from receipt by the City of acceptable goods and invoice and not from date of invoice.
21. **Insurance.** Unless otherwise stated in the specifications, whenever labor is involved, the Seller shall procure and maintain insurance against claims for injuries to persons or damages to property, which may arise from or in connection with the services, materials, equipment and/or supplies provided to the City. The insurer(s) must be licensed for business in the State of Ohio and maintain an A.M.Best rating of no less than A: VII or be an insurer approved by the City. The Seller shall submit all required insurance certificates to the City before commencing work. The City is to be added to each policy as an additional insured. The Seller shall notify the City in writing at least 30 days before it cancels or reduces its insurance policy or coverage and immediately upon the Company's receipt of notice from the carrier of any cancellation or reduction of the coverage or policy. Seller must demonstrate the following minimum insurance coverage in accordance with the estimated value limits: 1) **Purchases less than \$50,000:** General Liability Insurance, with a \$500,000 combined single limit. 2) **Purchases \$50,000 and over:** General Liability Insurance with bodily injury and property damage limits of \$1,000,000 for each occurrence with a \$2,000,000 general aggregate and \$2,000,000 products and completed operations aggregate. Automobile Liability Insurance must be in effect for any owned, hired and non-owned vehicle used in the performance of the work, with bodily injury limits of \$1,000,000 for each person and \$1,000,000 for each accident, and with property damage limits of \$1,000,000 for each accident; OR \$1,000,000 combined single limits, including bodily injury and property damage. The above limits are the minimum acceptable and do not infer or place a limit on the liability of the Seller. The Seller's insurance shall be primary and any insurance or self-insurance maintained by the City shall be excess for the City and not contribute with the coverage maintained by the Seller.
22. **Workman's Compensation:** Whenever labor is involved, the Seller shall subscribe to and comply with the Workmen's Compensation Laws of the State of Ohio and pay such premiums as may be required there under and to save the City harmless from any and all liability arising from or under said act. He shall also furnish a copy of the official certificate or receipt showing the payments herein referred to before commencing any work.
23. **Authority to Bind.** All parties to this order agrees that the representatives named herein, including in all attachments, possess full and complete authority to bind said parties.
24. **Inspection and Acceptance.** No material received by the City pursuant to the purchase order issued under the terms and conditions of this bid document shall be deemed accepted until the City has had reasonable opportunity to inspect said material. All material which is discovered to be defective or which does not conform to any warranty of the Seller herein, upon initial inspection, or at any later time if the defects contained in the material were not reasonably ascertainable upon the initial inspection, may be returned at the Seller's expense for full credit or replacement. No goods returned as defective shall be replaced without written authorization from the Commissioner of Purchases and Supplies. Such return shall in no way affect the City's discount privileges. Such right to return, offered to the City arising from the City's receipt of defective goods, shall not exclude any other legal, equitable or contractual remedies the City may have therefore.
25. **Non-appropriation of Funds.** As with any other public entity, an Agreement, Contract, or issuance of Purchase Order by the City is contingent upon the legal availability of funding and the allocation of said funds. The City reserves the right to cancel any ongoing Agreement, Contract, or Purchase Order immediately, by giving written notice to the Seller, in the case of a failure by the appropriating body to appropriate funds or funding for the specific project, commodity or service.
26. **Equal Opportunity.** This Agreement is a "contract", and the Seller is a "contractor" within the meaning of Chapter 187 of the Codified Ordinances of Cleveland, Ohio 1976. During the term of this Purchase Order, the Seller shall comply with all terms, conditions and requirements imposed on a "contractor" in the Equal Opportunity Clause, Section 187.22(b) C.O., and herein made a part of this Agreement by reference. A complete copy of the Equal Opportunity Clause is available at the City of Cleveland website.

Subject: Submission of NORTHERN IRELAND FAIR EMPLOYMENT PRACTICES DISCLOSURE

Each bidder and/or appropriate parties should complete the DISCLOSURE and submit it with the bid, if possible. If not submitted with the bid, it must be completed and submitted to the Commissioner of Purchases and Supplies prior to any contract being awarded by the City. If a bidder or appropriate parties fail to complete and submit it, they shall not be eligible for a contract award.

NORTHERN IRELAND FAIR EMPLOYMENT PRACTICES DISCLOSURE

INSTRUCTIONS: Pursuant to Codified Ordinance Sec. 181.36, the information requested on this page must be supplied by all Contractors and any Subcontractors having more than a fifty percent (50%) interest in the proposed contract prior to any contract being awarded by the City of Cleveland. Any Contractor or Subcontractor who is deemed to have made a false statement shall be declared to have acted in default of its contract and shall be subject to the remedies for default contained in its contract. For failure to cure such a default, the Contractor or Subcontractor shall be automatically excluded from bidding for the supply of any goods or services for use by the City for a period of two years.

CHECK WHICHEVER IS APPLICABLE:

A. () The undersigned or any controlling shareholder,* subsidiary, or parent corporation of the undersigned is NOT ENGAGED IN ANY BUSINESS OR TRADING FOR PROFIT IN NORTHERN IRELAND. (If paragraph A. is checked, proceed to the signature line.)

B. () The undersigned or any controlling shareholder,* subsidiary, or parent corporation IS ENGAGED IN ANY BUSINESS OR TRADING FOR PROFIT IN NORTHERN IRELAND. (If paragraph B. is checked, please either check the stipulation contained in paragraph C. or attach documentation that shows that the undersigned has complied with the stipulation contained in paragraph C.

C. () The undersigned and all enterprises identified in paragraph B. are TAKING LAWFUL AND GOOD FAITH STEPS TO ENGAGE IN FAIR EMPLOYMENT PRACTICES WHICH ARE RELEVANT TO THE STANDARDS EMBODIED IN THE "MacBRIDE PRINCIPALS FOR FAIR EMPLOYMENT IN NORTHERN IRELAND." A copy of the MacBride Principles can be obtained from the Office of the Commissioner of Purchases and Supplies. In lieu of checking this paragraph, the undersigned must attach documentation which the undersigned believes shows compliance with the stipulation contained in this paragraph C.

Name of Contractor or Subcontractor
By: _____
Title: _____

*"Controlling shareholder" means any shareholder owning more than fifty percent (50%) of the stock in the corporation or more than twenty-five percent (25%) of the stock in the corporation if no other shareholder owns a larger share of stock in the corporation.

2024



CITY OF CLEVELAND
Mayor Justin M. Bibb

Department of Public Works
Division of Waste Collection



B Bulk Week

H One Day Delayed Collection

H Holiday with Regular Pickup

JANUARY

S	M	T	W	T	F	S	
	H	2	3	4	5	6	
B	7	8	9	10	11	12	13
	14	H	16	17	18	19	20
	21	22	23	24	25	26	27
	28	29	30	31			

Jan. 1st - New Year's Day
Jan. 15th - MLK Day

Waste Collection; 1 day delay all week

FEBRUARY

S	M	T	W	T	F	S	
				1	2	3	
B	4	5	6	7	8	9	10
	11	12	13	14	15	16	17
	18	H	20	21	22	23	24
	25	26	27	28	29		

Feb. 19th - President's Day

No delay in collection

MARCH

S	M	T	W	T	F	S	
					1	2	
B	3	4	5	6	7	8	9
	10	11	12	13	14	15	16
	17	18	19	20	21	22	23
	24	25	26	27	28	H	30
	31						

Mar. 29th - Good Friday

No delay in collection

APRIL

S	M	T	W	T	F	S	
	1	2	3	4	5	6	
B	7	8	9	10	11	12	13
	14	15	16	17	18	19	20
	21	22	23	24	25	26	27
	28	29	30				

MAY

S	M	T	W	T	F	S	
			1	2	3	4	
B	5	6	7	8	9	10	11
	12	13	14	15	16	17	18
	19	20	21	22	23	24	25
	26	H	28	29	30	31	

May 27th - Memorial Day

1 day delay all week

JUNE

S	M	T	W	T	F	S	
						1	
B	2	3	4	5	6	7	8
	9	10	11	12	13	14	15
	16	17	18	H	20	21	22
	23	24	25	26	27	28	29
	30						

Jun 19th - Juneteenth Nat'l Independence Day

No delay in collection

JULY

S	M	T	W	T	F	S	
	1	2	3	H	5	6	
B	7	8	9	10	11	12	13
	14	15	16	17	18	19	20
	21	22	23	24	25	26	27
	28	29	30	31			

July 4th - Independence Day

Thursday collection on Friday

Friday collection on Saturday

AUGUST

S	M	T	W	T	F	S	
				1	2	3	
B	4	5	6	7	8	9	10
	11	12	13	14	15	16	17
	18	19	20	21	22	23	24
	25	26	27	28	29	30	31

SEPTEMBER

S	M	T	W	T	F	S	
B	1	2	3	4	5	6	7
	8	9	10	11	12	13	14
	15	16	17	18	19	20	21
	22	23	24	25	26	27	28
	29	30					

Sept. 2nd - Labor Day

1 day delay all week

OCTOBER

S	M	T	W	T	F	S	
		1	2	3	4	5	
B	6	7	8	9	10	11	12
	13	14	15	16	17	18	19
	20	21	22	23	24	25	26
	27	28	29	30	31		

NOVEMBER

S	M	T	W	T	F	S	
					1	2	
B	3	4	5	6	7	8	9
	10	11	12	13	14	15	16
	17	18	19	20	21	22	23
	24	25	26	27	H	29	30

Nov. 28th - Thanksgiving Day

Thursday collection on Friday

Friday collection on Saturday

DECEMBER

S	M	T	W	T	F	S	
B	1	2	3	4	5	6	7
	8	9	10	11	12	13	14
	15	16	17	18	19	20	21
	22	23	24	H	26	27	28
	29	30	31				

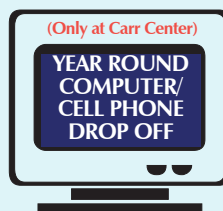
Dec. 25th - Christmas Holiday

Weds. collection on Thurs., Thurs. collection on Fri., Fri. collection on Sat.

B = BULK WEEK (3 items only)

City of Cleveland
Department of Public Works
Division of Waste Collection
5600 Carnegie Avenue
Cleveland, Ohio 44103
216-664-3711
www.clevelandohio.gov

Division of Waste Collection services for your convenience:

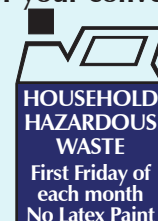


(Only at Carr Center)

YEAR ROUND
COMPUTER/
CELL PHONE
DROP OFF



YEAR ROUND
SHREDDING
at 5600 Carnegie
(Only at Carr Center)



HOUSEHOLD
HAZARDOUS
WASTE
First Friday of
each month
No Latex Paint

(Carr Center
and Ridge Road)

5600 Carnegie (Carr Center) or 3727 Ridge Road, Mon. - Fri., 9 a.m. to 3 p.m.

DO NOT leave computers, tires, trees, hazardous waste, or other debris in the drop off boxes.

THESE ARE YOUR DIVISION OF WASTE COLLECTION SET OUT GUIDELINES

WEEKLY WASTE CARTS

- **Please contain all waste in the carts provided by the city:**
 - Use black/gray city issued cart for household trash and bagged yard waste.
 - NO trash should be placed outside of the black/gray cart.
- **Place carts out no earlier than noon the day before your regular pick up day. Remove carts by noon the following day. If possible, use off street parking on your collection day.**

BULK ITEMS/TIRE DISPOSAL

1st full week of each month on your regular collection day only

- **You may set out a limit of 3 bulk items.**
 - Such as tables and chairs, mattresses and box springs, couches, furniture.
 - All mattresses, box springs, leather and cloth furniture must be wrapped in plastic.
 - Household furniture and appliances only.
 - The city does not accept construction material such as toilets, tubs, sinks, drywall, and wood.
 - Boxes and bags are not bulk items.
- **You may set out up to four (4) tires (*passenger tires only*). Tires must be off the rim. Please call (216) 664-3711 to schedule a 4 tire pick up.**

YARD WASTE – WEEKLY DISPOSAL

- Branches must be cut and bundled. (*Each bundle cannot exceed 3 ft. in length and 2 ft. in diameter.*)
- All leaves and grass clippings must be contained, up to 20 bags per week.

Proper Set Out*



- All waste/garbage in city issued carts
- Bulk items separated
- Yard waste bundled
- *As shown, 1st full week of month (tires/bulk)

Improper Set Out



- Excess waste outside of cart
- Use of improper waste containers

***For more information on set out services
for large volumes call (216) 664-3711.***



CITY OF CLEVELAND
Mayor Justin M. Bibb

Design Printing and Mailing Service

Specs

Scope of work:

Printing and Mailing Services to be distributed to an estimated 100,000 households to be broke down as the following:

- **1A.-**

100,000. 5.5" x 8.5" (finished size) 12 page booklet, Waste and Recycling Guide, printed in full color on 80# gloss text stock. Fold, collate and stitch. Price _____

1B. - Update the artwork. Price _____

1C- Postage for mailing 100,000 5.5" x 8.5" (finished size) 12 page booklet.

Price _____

- **2A.-**

. 100,000. 8.5" x 11" cards printed 2 sides in full color on 80# uncoated cover stock.

2B.Update the artwork. Price _____

2C. - Postage for mailing 100,000. 8.5" x 11" cards printed 2 sides in full color on 80# uncoated cover stock. Price _____



City of Cleveland

Division of Waste Collection and Disposal
5600 Carnegie Ave.
Cleveland, Ohio 44103

PRESORTED
STANDARD
U.S. POSTAGE PAID
CLEVELAND, OH
PERMIT NO. 663

RESIDENT
ADDRESS1
ADDRESS2
CITY, STATE ZIPCODE



City Of Cleveland Division Of Waste Waste & Recycling Guide

Our Mission

To provide high quality customer friendly service throughout all neighborhoods within the City of Cleveland, by performing collection activities and appropriate disposal of residential and commercial waste and recyclables for the citizens of the City of Cleveland.



CITY OF CLEVELAND
Mayor Justin M. Bibb

Equipment & Setout Guidelines

The City of Cleveland provides black, 96-gallon trash carts, and (upon request) blue, 64-gallon recycling carts, for weekly trash and recycling collection from all single-family homes, and multi-family homes up to four (4) units. All waste is collected at the “curbside” area, between the curb and the sidewalk, or the property line.

SET-OUT GUIDELINES

- Place carts curbside the night before collection, or no later than 7:00 AM on collection day.
- All waste must be inside the cart.
- Do not place items in carts that exceed the height of the cart. See page 6 for bulk waste guidelines.
- Place carts at least 3 feet apart to allow room for the truck’s arm to grip them.
- Place carts so the opening faces the street.
- Do not lean anything against carts, or place anything in front of carts, including yard waste and bulk waste.
- Each week, residents may set out:
 - Bundled brush/tree branches
 - Bagged yard waste
 - 4 tires without rims
 - 3 bulk items (during bulk week). See page 6 for bulk waste guidelines.
 - All City-issued carts
- Larger, uncontained set outs could result in fines.
- Please use off street parking on collection day, if possible.

Residential Drop-Off Locations & Disability Services

RESIDENTIAL DROP-OFF LOCATIONS

Residents of the City of Cleveland can drop off waste (see page 6 for description) 4 times per year at the locations listed below:

CARR CENTER: 5600 CARNEGIE AVE., CLEVELAND, OH 44103

- Documents to shred, recycling, and computers
- Household hazardous waste (1st Fridays only)
- Open Mon-Sat, 9A-3P

RIDGE ROAD TRANSFER STATION: 3727 RIDGE RD., CLEVELAND, OH 44144

- Recycling
- Bulk waste, yard waste, and tires (without wheels/rims)
- Household hazardous waste (1st Fridays only)
- Open Mon-Sat, 9A-3P

Loads are limited to 4 cubic yards per visit. The average full-size pickup truck bed filled to the top holds about 2 cubic yards.

A truck bed filled to the height of the cab would be about 4 cubic yards.

Trailers used for dropping off waste may not be larger than 4 feet by 8 feet.

SERVICE FOR PEOPLE WITH PHYSICAL DISABILITIES

Smaller-sized, 64-gallon trash and recycling carts, and valet cart collection are available for people with physical disabilities. Contact the City's Call Center at 3-1-1 (**216.664.3711**) to enroll.

Missed Pick-ups

Division of Waste trucks are on routes, collecting waste, from 7:00 AM until 4:30 PM. Routes may be adjusted some days because of weather, the collective amount of waste to be picked up for the day, equipment or staffing levels. A truck might not arrive at a specific address at the same time every week. **Waste set out on the curbside is not considered "missed" until the end of the day (4:30 PM).** Residents whose waste has not been picked up by the end of the day should call 3-1-1 (**216.664.3711**) and report it as a missed pick up. This waste can then be left on the curbside for pick-up the following day.

Disposal Tips

BULK / BULKY WASTE

The City collects up to 3 bulk items per home, on their regular collection day, during the first full week of each month.

Bulk/Bulky waste is:

- too large to fit in the trash cart
- not plant materials
- not hazardous (flammable/toxic/corrosive)

Examples of bulk/bulky waste are: Appliances drained of coolants and fluids, tables, chairs, dressers, mattresses, couches, and large boxes. To protect workers from bedbugs, lice, and other parasites, mattresses and cloth furniture must be wrapped in plastic when set out on the curbside for collection.

YARD WASTE

Tree branches must be tied in bundles no more than 3 feet long and 2 feet wide. Grass clippings and other plant debris must be bagged. Specific yard waste bags are not necessary. All yard waste goes to the landfill, so any bag may be used.

LITTER

To report trash or other waste discarded on the ground, not contained in a receptacle, contact the City's Call Center at 3-1-1 (**216.664.3711**).

COMPUTERS, CELL PHONES, AND OTHER ELECTRONICS (E-WASTE)

Discarded wired or battery-powered equipment like TV's, copiers, computers, games, and cell phones contain lead, mercury, other compounds, that can pollute soil and water.

The City accepts computers and cell phones for recycling at the Carr Center (5600 Carnegie Ave.). Visit CuyahogaRecycles.org to find other places to recycle e-waste.

HOUSEHOLD HAZARDOUS WASTE

Oil, cleaners, solvents, pesticides, and other household chemicals can be flammable, toxic, or corrosive. The Division of Waste accepts household hazardous wastes like these on the first Friday of the month, at two locations: Carr Center (5600 Carnegie Ave.) and the Ridge Road Transfer Station (3727 Ridge Road).

LATEX PAINT

Latex paint is not hazardous. But, it requires special handling before it can be put in the trash. It must be completely dried out before disposal, either naturally, by leaving the container open to “air dry”. Or, mixed with an absorbent like kitty litter, or “oil-dri”.

CONSTRUCTION & DEMOLITION DEBRIS

The Division of Waste does not collect, for trash or recycling, any waste resulting from the construction, renovation, or demolition of a building. This includes concrete, wood, brick, dirt, drywall, shingles, siding, toilets and sinks. Residents should contact a private waste hauler for this debris, or they can contact the City about renting a dumpster.

DUMPSTER SERVICES

Dumpster services are available to City of Cleveland residents for neighborhood events, home renovations, other residential needs, and ongoing services for multi-unit rental properties. To get available sizes and current fees, or to request a dumpster, call **216.664.2162**.

DEAD ANIMALS

The Division of Waste removes dead animals from public areas and tree lawns (not private yards). To report a dead animal, call 3-1-1 (**216.664.3711**).

Report Illegal Dumping

Call **216.664.DUMP (3867)** to report illegal dumping. If a resident witnesses an illegal dumping in process, they can call the Cleveland Police non-emergency line at **216.621.1234**. If a conviction occurs, the witness is eligible to receive 50 percent of the collected fees.

Recycling Guidelines

The City collects paper, cardboard, plastic, glass, and metal items to be recycled. Please refer to the list below, or visit the Division of Waste's website at clevelandohio.gov/waste for program details.

The City's recycling program is "opt-in". Residents must request to join, and agree to follow the program guidelines, in order to receive a recycling cart and recycling service. Contact 3-1-1 (216.664.3711) to start recycling at your home.

WHAT CAN BE RECYCLED:

METAL CANS



Food and beverage cans

GLASS BOTTLES AND JARS



Food and beverage containers

PLASTIC BOTTLES, JUGS, TUBS



Beverage, butter, yogurt, whipped cream containers

PAPER AND BOXES



Newspaper, magazines, paper bags, mail, copy paper, corrugated cardboard, cardboard tubes, paper egg cartons, cereal boxes

CARTONS



Milk, juice, wine, and broth boxes

PLASTIC FAST FOOD DRINK CUPS



Iced coffee/tea, cold beverages

PAPER HOT DRINK CUPS



Coffee/tea.
No lids.

Spring/Summer/Fall 2024 Calendar

APRIL 2024						
SU	M	TU	W	TH	F	SA
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

MAY 2024						
SU	M	TU	W	TH	F	SA
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

JUNE 2024						
SU	M	TU	W	TH	F	SA
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

JULY 2024						
SU	M	TU	W	TH	F	SA
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

KEY:

- Bulk Pickup Week
- Holiday—No Delay in Collection
- Holiday—One Day Delay in Collection All Week

Important Dates:

- 3/29: Good Friday
- 5/27: Memorial Day
- 6/19: Juneteenth
- 7/4: Independence Day
- 9/2: Labor Day
- 10/28: Thanksgiving Day

Spring/Summer/Fall 2024 Calendar

AUGUST 2024						
SU	M	TU	W	TH	F	SA
				11	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

SEPTEMBER 2024						
SU	M	TU	W	TH	F	SA
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

OCTOBER 2024						
SU	M	TU	W	TH	F	SA
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

NOVEMBER 2024						
SU	M	TU	W	TH	F	SA
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

For more information and important dates,
visit clevelandohio.gov/waste

Cleveland Division of Waste
5600 Carnegie Ave., Cleveland, OH 44103
216.664.3711



DON'T THROW THIS AWAY – THIS IS NOT JUNK MAIL
Important waste collection information inside