



REQUEST FOR PURCHASE IN EXCESS OF \$20,000/CHANGE ORDER

To:	MAYOR AND COUNCIL	Agenda Item No. IV.C.
From:	Solvei Wilmot, Environmental Health Specialist I Recycling Coordinator	
Date	June 19, 2012	
Subject:	Residential Curbside Recycling Contract	
Date Bid Opened or Quote Received: April 18, 2012	Bid or Quote Expiration Date: NA	
	<u>Company</u>	<u>Bid or Quote</u>
	Allied Waste Systems	\$412,000 annually
RECOMMENDED QUOTE OR BID:		
Allied Waste Systems, 7 year contract, annual cost \$412,000		
GENERAL INFORMATION:		
<p>The current residential curbside recycling collection contract expires, December 31, 2012. As a result, a Request For Proposals was developed. The final proposal rankings were determined using the best value method. Of the four companies, Allied Waste's was the top ranked. None of the proposals included weekly dual stream collection, only every other week single sort collection service was offered.</p> <p>At the City Council meeting May 15, 2012, staff was authorized to enter into contact negotiations with the top ranked company to reduce costs to the City. The negotiations resulted in:</p> <ul style="list-style-type: none"> ❖ Maintaining 100% revenue share after processing of the recyclable materials ❖ Providing the lowest per household pick up cost compared to the other proposers ❖ Decreasing the processing fee for the recyclables, ❖ Increasing the market indices which the revenue share would be based upon from low side averages to high side averages ❖ Adding four \$500 Edina High student scholarships. A total of \$2,000 annually. ❖ Starting the single sort contract October 1, 2012 which results in: <ul style="list-style-type: none"> ➢ An increase in revenue share from 60% (current contract rate) to 100% ➢ Reduced per household cost from \$2.81 to \$2.40 saving approximately \$18,000 ❖ Adding direct mailing cost for an annual recycling publication to residents saving approximately \$5,000. 		

**SINGLE STREAM
RESIDENTIAL CURBSIDE
RECYCLING COLLECTION AGREEMENT**

AGREEMENT dated _____, 2012, by and between the **CITY OF EDINA**, a Minnesota municipal corporation (“City”), and Allied Waste Services of North America, LLC, a Delaware limited liability company, d/b/a Allied Waste Services of the Twin Cities, Eden Prairie (the “Contractor”).

RECITALS

A. The Contractor desires to provide single stream recycling collection services to residents of the City of Edina.

B. The City desires to provide these services for the health, safety and welfare of its residents.

NOW, THEREFORE, IN CONSIDERATION OF THEIR MUTUAL COVENANTS, THE PARTIES AGREE AS FOLLOWS:

1. CONTRACT DOCUMENTS. The following documents shall be referred to as the “Contract Documents,” all of which shall be taken together as a whole as the contract between the parties as if they were set verbatim and in full herein:

- A.** This Agreement.
- B.** Addendum A to the City of Edina Request for Proposals (RFP) for Residential Curbside Recycling Services dated April 11, 2012.
- C.** Request for Proposals (RFP) for Residential Curbside Recycling Services March 13, 2012.
- D.** Contractor’s Proposal for the City of Edina, MN for Residential Curbside Recycling Services

In the event of a conflict among the provisions of the Contract Documents, the order in which they are listed above shall control in resolving any such conflicts with Contract Document “A” having the first priority and Contract Document “D” having the last priority.

2. **OBLIGATIONS OF THE CONTRACTOR.** The Contractor shall provide the goods, services, and perform the work in accordance with the Contract Documents.

3. **DEFINITIONS.**

- A. Recyclable Materials: Means all items of refuse designated by Contractor and City to be part of an authorized recycling program and which are intended for transportation, processing, and re-manufacturing or reuse and include the following:
- **Boxboard packaging**: except for boxes that are made for storage in refrigerator or freezer.
 - **Corrugated cardboard**: unless contaminated with food, wax-coated or plastic coated.
 - **Glass containers**: all glass food and beverage containers.
 - **Metal containers**: aluminum, steel, bimetal food and beverage containers, foil and foil trays.
 - **Mixed paper**: direct mail, envelopes, school and office paper, receipts and bills, hard and soft-covered books, paper bags, notebooks, magazines, catalogs and phone books, and shredded paper.
 - **Newspaper**: including all paper inserts.
 - **Other Recyclable Materials** may also include other materials as mutually agreed upon by the City and Contractor. Recyclable materials also includes any and all solid waste items designated by the Hennepin County Environmental Services Department to be part of an authorized recycling program and which are intended for transportation, processing, and re-manufacturing or reuse.
 - **Plastic**: plastic containers #1 - #7, i.e. bottles, cups, food containers, yogurt cups milk jugs except plastic containers that had hazardous waste.
 - **Aseptic, gable –topped and wet strength beverage packaging.**
 - **Any additions or exclusions as agreed upon by Contractor and City.**
- B. Recycling Container: Means a cart with a lid, and wheels, minimum size of 30 gallon in which recyclable materials can be stored and later placed at the curb or alley for collection as specified by the City. The container shall be properly marked for recycling.
- C. Single Stream Recycling Collection Service: Residents will be instructed to commingle all recyclable materials in one container that will be picked up every other week by Contractor. Contractor will pick up all recyclable material placed in and next to recycling containers at Certified Dwelling Units and other City designated collection stops in the City of Edina.
- D. Certified Dwelling Unit (CDU): Means a single family home and each residential unit in a building up to an eight-plex, or townhouse complex. Residential units in structures

(other than townhouses) containing more than eight dwelling units may be designated as CDU's upon mutual agreement by the City and the Contractor, Exhibit D.

- E. Contractor: Means person or persons authorized by the City to perform recycling collection services on prescribed routes within collection districts within the City of Edina, which for purposes of this Agreement is Allied Waste Services of North America, LLC.
- F. Collection Hours: Means the time period during which collection of recyclable material is authorized in the City.
- G. Missed Collection: Means the failure of the Contractor to provide recycling collection service to a CDU or other City designated collection stop within the recycling district during collection hours on the scheduled collection day.
- H. Holidays: Means any of the following: New Year's Day, President's Day, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day, and Christmas Day.
- I. Scheduled Collection Day: Means the day or days of the week on which recycling collection service by the Contractor is to occur, as specified in the contract with the City, see Exhibit C. If a Holiday occurs on a weekday, the collection for each day of that week after the Holiday will be made one (1) working day later. Except if a Holiday falls on a weekend day, then collection will be provided on the scheduled collection day.

4. CONTRACTOR'S COLLECTION REQUIREMENTS.

- A. Residential Curbside Recycling Collection Program.
 - 1. Frequency of Residential Collection: Residential recycling collection shall occur biweekly.
 - 2. Residential Collection Hours: Collection shall commence no earlier than 7:00 a.m. local time and shall be completed by 7:00 p.m. collection day. Residents will be required to have materials placed at the collection point by 7:00 a.m. on the scheduled collection day.
 - 3. Compliance with Laws and Regulations: In providing services hereunder, the Contractor shall abide by all statutes, ordinances, rules and regulations pertaining to the provision of services to be provided hereunder. Any violation shall constitute a material breach of this Agreement. This contract shall be controlled by the laws of the State of Minnesota, and ordinances of the City of Edina.
 - 4. Weighing of Loads, Reporting Requirements and Promotional Material: The Contractor will keep accurate records consisting of an approved weight slip with the date, time, collection route, driver's identification, vehicle number, rate and gross weight, net weight and number of route stops for each loaded vehicle. A

detailed monthly report shall be provided to the City that identifies total tonnage activity by commodity. In addition an annual report shall be provided. (See Exhibit A). This report should include all curbside recycling activity.

Promotional Material: The Contractor and the City will cooperate in developing a comprehensive on-going promotional program to encourage participation in the recycling program of the City.

The Contractor will be responsible for providing and incur the production and printing costs of informational material outlined in the Proposal submitted by the Contractor during the change from a weekly bin collection to an every other week single stream collection.

The Contractor will be responsible for providing and incur the production, printing and mailing costs of an annual public education piece. The Contractor shall confer with the City on any draft publications that are distributed within the City regarding the curbside recycling program. The City will have final approval before printing. The Contractor shall submit a draft of any public education literature for approval by the City, at least one (1) month before printing and release of any such literature:

- (a) The education piece will contain at least the following information:
 - a. The Collection Week for each Dwelling,
 - b. The Collection Point,
 - c. The Recyclables to be collected and manner of preparation,
 - d. Holiday and Missed collection information,
 - e. Telephone numbers to call for information or service problems
- (b) Informational tags for distribution by drivers to those residents who have place non-recyclables or improperly prepared recyclables for collection.

- 5. Recycle Cart Purchase, Delivery and Bin Collection: The Contractor agrees to, at its expense, purchase, deliver, service and repair, and maintain sufficient cart inventory to meet supply and demand needs for the City of Edina Recycling CDU's, estimated to be 14,250 in number, Exhibit D. The Contractor shall initially deliver one 65-gallon cart to each CDU and have a sufficient inventory of 30-gallon and 90-gallon carts available for delivery and switch-out with the 65-gallon carts per resident/customer request. The standard 65-gallon cart shall be smooth for ease in cleaning. The cart shall be blue with a green lid and be uniform and consistent in color and design and approved instruction label imbedded into each lid, so as to be easily identified by the resident and the Contractor driver as the container for recyclable materials.

Recycling Bin Collection: The Contractor agrees to collect and recycle the 18 gallon bins previously used for recycling. The Contractor will collect bins from mutually agreed upon residential drop-off locations during the month of October 2012, and provide roll-off dumpster.

6. Recycling Cart Maintenance/Replacement: The driver is required to report to the Contractor the location of any cart that is damaged. The Recycling Coordinator will notify the Contractor by email of any cart damage or request for change of cart size that is reported/requested to them by customers/residents. Any damaged cart or cart request will be repaired or replaced by the Contractor within two (2) weeks of the report.
7. Point of Collection: Most residential recycling collection will occur at the same location from where the regular refuse is collected, generally the street curbside or alley. Carts shall be placed with the handle toward the house and lid opening toward the street or alley. The driver is required to place the emptied cart back/down in the same location as set by resident.

Recycling carts/containers for municipal recycling collection shall be placed at agreed upon specific locations as determined by the Contractor and City. All carts/containers shall be returned to the specific location after completion of collection.

8. Ownership of Recyclable Materials: All recyclable materials for collection shall remain the responsibility and in the ownership of the resident until handled for collection by the Contractor. At the point of collection the recyclable materials become the property of the Contractor. Any person or persons taking recyclable materials from a curbside container without explicit permission of the resident or municipality will be in violation of local ordinance and subject to penalty. The Contractor shall report to the Recycling Coordinator any instances of suspected scavenging or unauthorized removal of recyclable materials from any collection container.
9. Route Management and Customer Service: The Contractor shall, at all times, provide the City's Recycling Coordinator with a lead route/driver supervisor who is accessible to the Contractor dispatch department via two way communications and to the Recycling Coordinator to handle route and collection issues in a timely fashion. The Contractor shall have on duty Monday through Friday from 8:00 a.m. to 4:30 p.m. a dispatch customer service representative to receive customer calls and route issues. The Contractor shall provide a 24 hour answering service line or device to receive customer calls. The Route Supervisor and all collection vehicles must be equipped with 2-way communication devices.
10. Procedure for Unacceptable Materials, Materials Outside Cart and Unreachable Carts: If the Contractor determines that a resident has set out unacceptable recyclable materials or other materials that are not recyclable materials, left recyclable materials outside of the cart, or has positioned the cart so that it is unreachable with the mechanical arm, the Contractor shall use the following procedures:

- a. The Contractor shall collect all the recyclable materials and leave an “education tag” provided by the Contractor attached to the handle of the recycling container indicating acceptable materials, the proper method of preparation and the proper placement of the cart.
 - b. The driver shall record the address of repeat educational tags notifications.
11. Procedure for Complaints-Questions-Missed Collections. A complaint of service or missed collection is a complaint received by the Contractor from either the customer or the Administration Office. If the report is for a missed stop and is received by the Contractor before 12:00 p.m. on a scheduled working day, the Contractor is required to return to the complaint address and complete the collection. If the report is registered after 12:00 p.m. on a scheduled working day, the Contractor is required to return to the complaint address by 12:00 noon the following working day.
12. Clean up Responsibilities: The Contractor shall adequately clean up any recyclable material spilled or blown during the course of collection and/or hauling operations. All collection vehicles shall be equipped with at least one broom and one shovel for use in cleaning up material spillage. The Contractor shall have no responsibility to remove or clean up any items, which are not recyclable materials.
13. Non-Completion of Collection and Extension of Collection Hours: The Contractor shall inform the City of the areas not completed, the reason for non-completion, and the expected time of completion.
14. Collection Vehicle Equipment Requirements: Each collection vehicle shall be equipped with the following:
- a. A two way communication system.
 - b. A first aid kit.
 - c. An approved 2A10BC dry chemical fire extinguisher.
 - d. Warning flashers.
 - e. Overhead strobe light.
 - f. “Reverse” audio warning alarm to indicate movement in reverse.
 - g. Signs on the rear of the vehicle which state “This Vehicle Makes Frequent Stops.”
 - h. Shall be equipped with some form of monitoring system for the driver to observe the materials as the cart is being dumped into the hopper.
 - i. Hazard flares and cones.
 - j. A broom and a shovel for cleaning up spills.
 - k. “Absorb” pillows or dry product adequate to absorb/contain any oil/liquid spill from collection vehicle.

All required equipment must be in proper working order at all times. All vehicles must be maintained in proper working order and be clean and free from odor as much as possible. All collection vehicles shall be uniformly painted and the paint shall be in good condition. The Contractor's name shall be clearly visible from all sides of the vehicle, along with the Contractor's phone number, and the vehicle ID number.

15. Driver Duties and Responsibilities: The Contractor shall be responsible for ensuring that there is sufficient personnel and equipment to fulfill the requirements and specifications of this contract proposal, and that all personnel are trained both in program operations and in customer service and insure that all personnel maintain a positive attitude with the public and in the work place and shall:
 - a. Conduct themselves at all times in a courteous manner and use no abusive or foul language.
 - b. Be clean and presentable in appearance, as so far as possible.
 - c. Wear a uniform and employee identification badge or name tag.
 - d. Drive in a safe and considerate manner.
 - e. Manage carts in a careful manner, setting them back in place so as to avoid spillage and littering or damage to container.
 - f. Perform their work in a neat and quiet manner, monitor for any spillage and be responsible for cleaning up any litter or breakage spilled in collection and hauling operations.
 - g. Record all addresses that could not be collected and reasons, turn list into dispatch at end of each collection day.
 - h. Attach an education tab to the container identifying problems and how to resolve them.
 - i. Collect and transport recyclable materials according to all existing laws and ordinances, and future amendments thereto, of the State of Minnesota and local governing bodies.
 - j. Report all damage to property.
16. Holidays: The Contractor will observe all Holidays on which no recycling collection service will be performed. When a Holiday occurs on a scheduled collection day, the collection for each day of that week after the Holiday shall be made one (1) working day later.
17. Contract Length: This contract shall commence October 1, 2012 and shall be for 7 years, 3 months ending December 31, 2019 and shall have options upon mutual agreement of the parties for renewal with the terms of 5 or 7 years each.
18. Rate and Scholarship: The price per CDU (Exhibit D) for single-sort curbside collection service per month from October 1, 2012 through December 31, 2019 for the City shall be:

Year	Price per Curbside CDU per Month
Oct 1, 2012	\$2.40
2013	\$2.40
2014	\$2.47
2015	\$2.54
2016	\$2.61
2017	\$2.68
2018	\$2.76
2019	\$2.84

19. Revenue Sharing and Process fees: The City shall receive a 100% revenue share on the Net Proceeds (defined in Exhibit B) of the sale of all recyclable materials. In no case shall the Net Proceeds be negative (i.e., the City shall not be charged if value of revenue from sale of all recyclable materials is less than processing fees). Payments shall be made on a bi-annual basis per calendar year.

The per ton processing fee and formula for sharing Net Proceeds as described in Exhibit B, attached and made a part of this Agreement.

Scholarship: The Contractor has agreed to provide four \$500 scholarships annually for the length of this contract. The money is to be awarded annually to an Edina High School student through the Edina Education Fund. The criteria for the scholarship will be determined by the Edina Recycling Coordinator.

20. Default. Any of the following occurrences, conditions, or acts shall be deemed a “Default” under this Agreement:
- a. If either party fails to observe or perform its obligations under this Agreement and does not cure such failure within ten (10) days from its receipt of written notice of breach without, however, limiting any other rights available to parties pursuant to any other provisions of this Agreement.
 - b. Except as expressly limited hereby, City and Contractor shall have such remedies for the default of the other party hereto as may be provided at

law or equity following written notice of such default and failure to cure the same within ten (10) days.

21. Termination. Except as otherwise provided herein, this Agreement may be terminated without any penalty or further liability as follows:
 - a. Upon ten (10) days written notice in the event of a default (as defined above);
 - b. Upon ninety (90) days written notice by Contractor, if Contractor is unable to obtain or maintain any license, permit or other governmental approval necessary to the operation of the Contractor's business;
 - c. Upon ninety (90) days written notice by City if it determines that Contractor has failed to comply with applicable ordinances, or state or federal law, or any conditions attached to governmental approvals granted thereunder, after a public hearing before the City's Council.
22. Taxes. Contractor shall pay any taxes, of any nature, due, owing or levied in association with its services pursuant to this Agreement.
23. Insurance.
 - a. The Contractor must maintain the types and amounts of insurance set forth in the RFP with the following exceptions:
 - i. Contractor shall not be required to provide coverage for \$50,000 in medical expenses per Section 20.2 of the RFP;
 - ii. Contractor shall not be required to provide Professional Liability Insurant or Errors and Omission coverage, so Section 20.4 of the RFP is struck in its entirety as are any references to such insurance in the RFP;
 - iii. Contractor will provide evidence of insurance on an ACORD form (versus a City-approved) insurance certificate.
 - iv. The second and third sentences in Section 20.5 of the RFP are struck in their entirety.
 - v. The fourth sentence of Section 20.5 of the RFP is deleted in its entirety to read as follows: "The successful Proposer shall provide City with a certificate of insurance upon written request from the City."
 - vi. The last sentence of Section 20.5 is deleted in its entirety.
 - b. Adjustment to Insurance Coverage Limits. The coverage limits shall be increased at the time of any rate adjustment by the Consumer Price Index.
 - c. Additional Insured - Certificate of Insurance. The Contractor shall provide, prior to starting services, evidence of the required insurance in the form of a Certificate of Insurance issued by a company (rated A- or

better), licensed to do business in the State of Minnesota, which includes all coverages required in this paragraph. Contractor will name the City as an Additional Insured on the General Liability and Commercial Automobile Liability Policies. The Certificate(s) shall also provide the coverage may not be cancelled without thirty (30) days prior written notice to the City.

24. Indemnification Contractor agrees to defend, indemnify and hold harmless City and its elected officials, officers, employees, agents, and representatives, from and against any and all claims, costs, losses, expenses, demands, actions, or causes of action, including reasonable attorneys' fees and other costs and expenses of litigation, which may be asserted against or incurred by City or for which City may be liable in the performance of this Agreement, except those which arise solely from the negligence, willful misconduct, or other fault of City. Contractor shall defend the City against all claims arising out of the performance of this Agreement.
25. Notices. All notices, requests, demands and other communications hereunder shall be in writing and shall be deemed given if personally delivered or mailed, certified mail, return receipt requested, or sent by overnight carrier to the following addresses:
- If to City, to: City of Edina
 4801 W. 40th Street
 Edina, Minnesota, 55424
 Attention: Solvei Wilmot
- If to Contractor, to: Allied Waste Services
 c/o Rich Hirstein
 9813 Flying Cloud Drive
 Eden Prairie, MN 55347
26. Assignment. This Agreement, or rights thereunder, may not be sold, assigned, or transferred at any time by Contractor without the written consent of the City, which consent shall not be unreasonably withheld.
27. Successors and Assigns. This Agreement shall be binding upon and inure to the benefit of the parties, their respective successors, personal representatives and assigns.
28. Miscellaneous.
- a. The prevailing party in any litigation arising hereunder shall be entitled to its reasonable attorneys' fees and court costs, including appeals, if any.
- b. This Agreement constitutes the entire agreement and understanding of the parties, and supersedes all offers, negotiations and other agreements.

These are no representations or understandings of any kind not set forth herein. Any amendments to this Agreement must be in writing and executed by both parties.

- c. This Agreement shall be construed in accordance with the laws of the State of Minnesota.
- d. If any term of this Agreement is found to be void or invalid, such invalidity shall not affect the remaining terms of this Agreement, which shall remain in full force and effect.

CITY:
CITY OF EDINA

CONTRACTOR:

BY: _____
James Hovland, Mayor

BY: _____
Bryan Zimmerman, Area President

AND _____
Scott Neal, City Manager

Exhibit A

Monthly Reports. The Contractor will submit to the City monthly reports. At a minimum, the Contractor shall include the following information in its monthly reports:

- (a) Gross amounts of materials collected, by recyclable material (in tons).
- (b) Net amounts of materials marketed, by recyclable material (in tons)
- (c) Amounts stored, by recyclable material, with any notes as to unusual conditions (in tons)
- (d) Amounts of “process residuals” disposed (in tons)
- (e) Recycling service fee (based upon contracted price per ton).
- (f) Revenue share back to the City (if any)

Monthly reports shall be due to the City by the 15th day of each month.

Annual Reports. The Contractor will submit an annual report to the City by Feb 1st of each calendar year for the previous year collections. The annual report shall include:

- (a) Annual sum total of tons of materials collected
- (b) Set out rates and participation rates.
- (c) Annual progress on reducing greenhouse gas emissions from activities under this contract. The Contractor must indicate what model vehicles they use in their fleet and fuel type. The Contractor must also describe other means of energy conservation on the Edina collection routes and at the materials processing facility.
- (d) Annual summary of complaints received, methods used to handle and respond to such complaints, and summary of complaint types.
- (e) Contractor’s recommendations for improvement in the City’s recycling program including adding materials to be collected, enhanced public education, multifamily recycling and other opportunities.
- (h) Response to any City staff recommendations for Contractor’s service improvements.
- (i) Other opportunities for improvement with the remaining years under the contract.

Annual reports shall be due by January 31 each year.

Exhibit B

Published Industry Market Indices

Product Mix	Market Indicator
Mix Glass	Reviewed Annually
HDPE Natural	Waste News 1 st Issue High
HDPE Pigmented	Waste News 1 st Issue High
PET	Waste News 1 st Issue High
Residual Garbage	Hennepin County Rate
Tin	Average Monthly Sales Price
Aluminum	AMM High
OCC	OBM#8 High
Mixed Paper	OBM #8 High
ONP	OBM #8 High

Revenue Share

	Oct. 1,2012	2013	2014	2015	2016	2017	2018	2019
All recycling materials	100 %	100%	100%	100%	100%	100%	100%	100%

Processing Fees

	Oct. 1, 2012	2013	2014	2015	2016	2017	2018	2019
Per ton for each recycling commodity	\$92.50	\$92.50	\$92.50	\$92.50	\$92.50	\$92.50	\$92.50	\$92.50

Determining Revenue share

The Contractor shall pay a net revenue after processing fees from the sale of the recyclable material that is collected. The Contractor shall use the agreed upon Published Market indices for the sale of the materials.

Determining Materials Composition as Collected

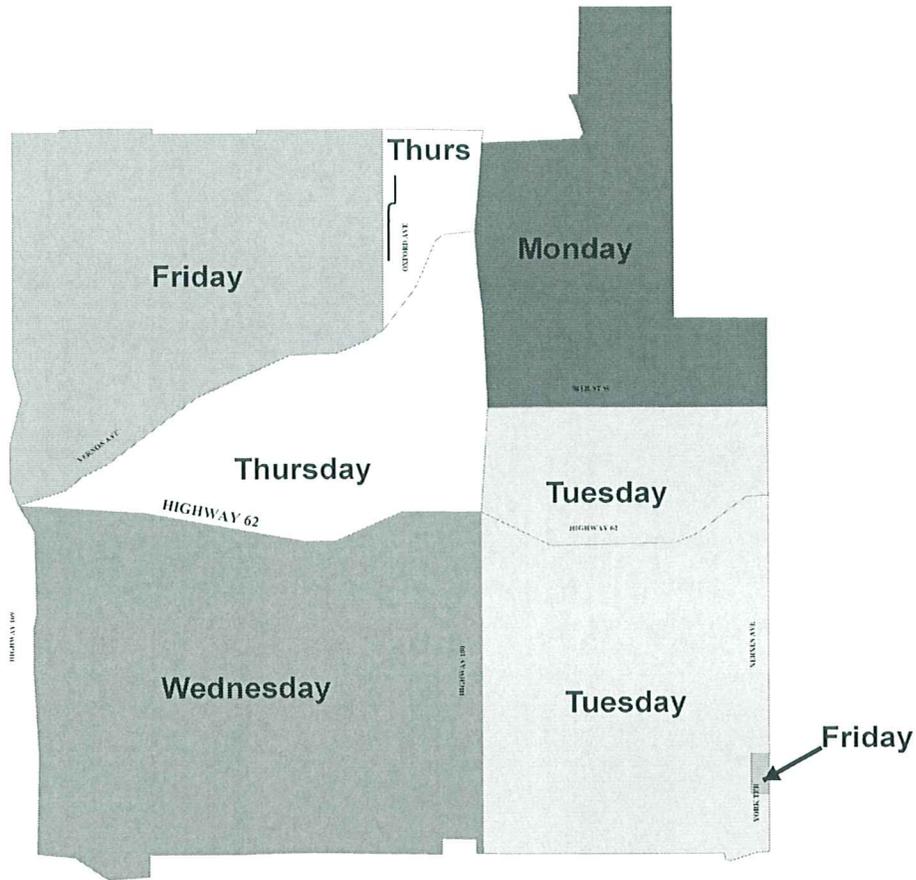
The Contractor shall conduct at least one materials composition analysis of the City's recyclable materials during the term of the contract any and every extension of this Agreement to estimate the relative amount by weight of each recyclable commodity from each program element by grade or offer a suitable alternative to a composition analysis. The results of this analysis shall include:

- (1) percent by weight of each recyclable commodity by grade (including materials deemed unacceptable) as collected from the City program element;
- (2) relative change compared to the previous year's composition; and
- (3) a description of the methodology used to calculate the composition, including number of samples, dates weighed, and City route(s) used for sampling. The Contractor shall provide the City with a copy

of each analysis. City staff will help coordinate the sampling and shall be invited by the Contractor to be present for the sorting.

Exhibit C

Collection Route Map (by collection day of the week)



City of Edina
 Residential Recycling
 Pick-Up Schedule



Exhibit D

Multi – Family Housing on Recycling Pickup

Name	Address	Zip	Units
<u>Apartments, 8 or fewer units:</u>			
	5107 49 th St W	55436	5
	5115 49 th St W	55436	5
	5148 Hankerson	55436	4
	4200 Valley View Rd	55424	4
	4240 Valley View Rd	55424	4
	4246 Valley View Rd	55424	3
	4000 Mavelle Drive	55435	4
	7101 Lynmar Lane	55435	4
	4300 Parklawn Avenue	55435	8
	4200 64 th Street	55424	<u>3</u>
	Apartments Subtotal		44
<u>Condo, 8 or fewer units:</u>			
Edina Morningside	4360 France Ave	55410	8
Valley View Est	6201 Brookview Ave	55424	<u>5</u>
	Condos Subtotal		13
<u>Townhomes:</u>			
Blake Ridge	6055-6141 Blake Rd Road	55436	31
Cahill of Edina	7400-7486 Cahill Rd	55439	44
Colony	6330 Barrie Road	55435	236
Dewey Hill III	Shaughnessy Rd & Lochmere Terrace	55439	34
Edina Mills	4699-12 France Ave	55410	7
Gleason Court	6400-6519 Gleason Ct	55436	28
Habitat Ct.	6100-6121 Habitat Ct.	55436	18
Highcroft	5501-65 70 th St W	55439	21
Highlander	7032 Cahill Rd	55439	17
Lewis Ridge	7220-7240 Lewis Ridge	55439	15
Londonderry	Duncan Ln, Tucker Ln	55436	36
Manor Homes Edina	6800 Langford Drive	55436	144
Nine Mile Village	Falcon, Oriole, Pheasant, Red Fox, Sandpiper	(55436)	97
Pondwood	7700-7744 Pondwood Dr	55439	24
Summit Hill	5205 Interlachen Blvd.	55436	5
Tanglewood Court	7700-7733 Tanglewood	55436	32
Vernon Court	6200-6216 Vernon Ct.	55436	5
Vernon Hills	Vernon Hills Road	55436	16
Vernon Woods	6703-6711 Vernon Ave	55436	5
Waterford Court	6100-6110 Waterford	55436	10
Wellesley Place	1—8 Wellesley Place	55436	8
White Oaks	4620-4626 France Ave	55439	<u>4</u>
Woodview Court	7650-7677 Woodview Ct	55436	23
	Townhomes Subtotal		<u>892</u>
	GRAND TOTAL Multi-Unit		949

Note: Habitat Ct., Waterford Ct, Gleason Ct., Tanglewood Ct and Vernon Hills function as townhomes but are classified R-2 by City – two unit side by side buildings, zero lot line.

Certified Dwelling

The total certified dwelling unit number is derived from the utility billing reports, 2011.

Dwelling	Number
Single Family	13,298
Multi-unit up to 8 units	949
Total CDU's	14,247