**CITY OF ANNISTON**

**INVITATION TO BID**

**FOR**

**RESIDENTIAL SOLID WASTE COLLECTION AND DISPOSAL**

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Sealed bids will be received by the City Clerk’s Office until **10:00 am on Tuesday, August 16, 2022,** and will be opened and read aloud in the Conference Room, located at 4309 McClellan Blvd, Anniston, Alabama 36206.

**PART I – INFORMATION / SPECIAL CONDITIONS**

The City of Anniston is actively seeking bids from qualified bidders, hereinafter referred to as the Contractor, for the purpose of collection and disposal of solid waste per all applicable regulations**.** The successful bidder agrees to furnish all necessary labor, tools, equipment and materials required to perform and complete all work required for the purpose listed above in full accordance with the specifications, terms, and conditions contained in this Invitation to Bid (ITB).

**Information or Clarification**

For information concerning procedures for responding to this ITB, contact City Clerk, Skyler Bass at sbass@annistonal.gov or (256) 231-7710. Such contact is to be for clarification purposes only. Material changes, if any, to the technical specifications or bidding procedures will only be transmitted exclusively by written addendum.

**Questions and Addendum**

Any questions that bidders wish to have addressed and which might require an addendum must be submitted in writing to David Arnett, Director of Public Works, at darnett@annistonal.gov no less than two (2) business days prior to the bid opening. Any verbal statement regarding same by any person prior to the award shall be unauthorized and not binding.

**Site Visit/Pre-Bid Conference**

There is no pre-bid conference or mandatory site visit scheduled. However, it is recommended that bidders thoroughly inspect the locations to be serviced prior to submission of a bid. No variation in price or conditions shall be permitted based on a claim of ignorance. Submission of the bid is evidence that the bidder has familiarized themself with the nature and extent of the work and any conditions that may, in any manner, affect the scope of the work and/or materials required.

**Competency of Bidders**

Bids shall be considered only from firms that have been continuously engaged in providing services similar to those specified herein for a reasonable period and that are presently engaged in the provision of these services. It may be necessary to produce evidence that they have established a satisfactory record of performance for a reasonable period of time.

**Performance**

It is the intention of the City to obtain the services as specified herein from a source of supply that will give prompt and convenient service. The awarded bidder must be able to perform as required under the Scope of Services. Any failure of a successful bidder to comply with these conditions may be cause for terminating any resulting contract immediately upon notice by the City. The City reserves the right to obtain these services from other sources, when necessary, should a successful bidder be unable to perform on a timely basis and such delay may cause harm to the using department or city residents.

**Contract Term**

The initial term of this contract shall be three (3) years with the option to extend for additional periods, and is estimated to begin on October 1, 2022, and end September 31, 2025. The City reserves the right to extend the contract for the additional period(s), provided that both parties agree in writing to the extension; all the terms, conditions and specifications remain the same**;** and such extension is approved by the City.

**Cost Adjustments**

All rates and/or fees set forth herein shall be subject to approval by the City Council of the City of Anniston. The total cost per customer as quoted herein shall remain firm for the first year of the contract. The rates are subject to increase annually by a percentage not to exceed the percentage of increase in the Consumer Price Index (CPI) for all Urban Consumers (Water, Sewer, and Trash Collection Services), using October 1, 2022, as the base period from which increases will be calculated.

**Price**

Bidder will quote a firm, fixed cost per customer on the Bid Proposal page. Pricing shall include all costs associated with collection and disposal, such as but not limited to; labor, equipment, fuel charges, management, testing, permitting, etc. Payment will be made only after service is completed and approved by the city.

**Evaluation/Award**

Award will be made to the responsible bidder quoting the lowest cost to the city, as computed by the services selected for award by the City Council. The City reserves the right to compare specific items, at its discretion, to determine the lowest responsible bidder. It is anticipated that an award will be made within 7 days of bid opening. A copy of the bid tabulation will be sent to any vendor who provides a self-addressed, stamped envelope with their bid.

**GENERAL INFORMATION**

The City of Anniston reserves the right to waive any informalities or minor defects or reject any and all bids. Any bid may be withdrawn prior to the above scheduled time for the opening of bids. Any bid received after the time and date specified shall not be considered. No bidder will be permitted to withdraw its proposal between the closing time for receipt of proposals and the execution of the contract.

The City of Anniston may include in the specifications minimum service times and requirements. Should the vendor fail to perform service within the time allotted or meet the minimum requirements specified in the bid documents, the City may, at its option, exercise its right to deduct from the vendor’s billing, as specified in the section Failure to Collect Refuse. This amount is fixed and agreed upon by the successful bidder and the City because of the impracticability and extreme difficulty in ascertaining the actual damages the City would sustain in such an event.

Signing of the bid sheet by the vendor and subsequent acceptance by the City of the lowest responsible bid will constitute a binding agreement between the City and the Vendor. The Vendor understands and agrees that no contract payment will be made until the City certifies that all stated specifications have been complied with and the services have been performed in full and approved by the City. Bids will be evaluated and submitted to the City Council for approval as soon as possible after bid opening. All bidders will be notified of results in writing.

Upon award of the contract to the successful bidder, the City will send duplicate, complete sets of contract documents, which will include the final agreed-upon price. The Contractor will then sign the duplicate sets of Contract Documents and return them for signing by the City. Each party will retain a fully executed set of contracts.

The Contractor agrees to protect, defend, indemnify, and hold harmless the City of Anniston and its officers, employees, and agents from and against any and all losses, penalties, damages, settlements, claims, costs, charges for other expenses, or liabilities of every and any kind including attorney fees, in connection with or arising directly or indirectly out of the work agreed to or performed by Contractor under the terms of any agreement that may arise due to the bidding process. Without limiting the foregoing, any and all such claims, suits, or other actions relating to personal injury, death, damage to property, defects in materials or workmanship, actual or alleged violations of any applicable statute, ordinance administrative order, rule or regulation, or decree of any court shall be included in the indemnity hereunder.

**INSURANCE AND LICENSE REQUIREMENTS**

**Any firm performing work on behalf of the City of Anniston must provide**

**proof of Worker’s Compensation insurance.**

1. **Commercial General Liability Insurance**

This coverage shall be written on an occurrence basis including Premises- Operations, Products and Completed Operations, Broad Form Property Damage, and Contractual Liability with all aggregates on a “per job” basis in the following amounts:

1. General Aggregate: $2,000,000.00
2. Products & Completed

Operations Aggregate: $2,000,000.00

1. Personal & Advertising Injury: $2,000,000.00
2. Each Occurrence: $1,000,000.00
3. Damage to Rented Premises: $ 100,000.00
4. Medical Expense per Person: $ 5,000.00

**Umbrella Liability:**  $5,000,000.00 per occurrence or claim.

1. **Automotive Liability Insurance**

Business Auto Liability Written on a “symbol 1” basis covering “any auto” and including “hired and non-owned vehicles”

1. Combined Single Limit: $1,000,000.00
2. **Workers Compensation Insurance**

Employer’s Liability Insurance Part Two:

a. Bodily Injury by Accident $1,000,000.00 each accident;

b. Bodily Injury by Disease $1,000,000.00 policy limit;

c. Bodily Injury by Disease $1,000,000.00 each employee.

Contractor shall furnish to the City Manager, or the City Manager’s designee, a “Certificate of Insurance” prior to the commencement of any work evidencing said policy or policies of insurance for each insurance company providing coverage to Contractor showing the required insurance to be in force and certifying that said insurance will not be canceled, non-renewed or materially changed without first giving the City thirty (30) days advance written notice of any such cancellation, nonrenewal or material change; and deleting from the Cancellation Clause of the Certificate of Insurance any language that the required notice will “endeavor to” be given and “but failure to do so shall impose no obligation or liability of any kind upon the insurer, its agents or representatives.” In the event of any cancellation, nonrenewal or material change in the insurance coverage about which the City receives notice, the City shall have the option of canceling the contract immediately.

The City shall be named as an additional insured on the above-named policies, excluding Workers Compensation.

**PART II – TECHNICAL SPECIFICATIONS / SCOPE OF SERVICE**

**Required Information**

At a minimum, each firm should include the following information in its proposal.

A. Satisfactory evidence that the Contractor has been in existence in excess of three (3) years and possesses not less than two (2) years of actual operating experience in solid waste management.

B. Satisfactory evidence that the Contractor’s experience derives from operations of comparable or larger size to Anniston. Details shall include the length of other contracts, name and size of the municipality, nature of services provided, and the name and phone number of the contact person at the municipality in question.

C. Evidence that the Contractor is in good standing in the State of Alabama, and in the case of a corporation, under the laws of any other state. Evidence that the Contractor is licensed to do business in the State of Alabama and the City of Anniston or a sworn statement that it will take all necessary action to become so licensed if its proposal is accepted.

D. A detailed inventory of the Contractor’s equipment available for use on the contract. This inventory should include a detailed listing of the Contractor’s equipment and all accessories by type, make, model, year of manufacture, and anticipated remaining useful life. Any new equipment to be acquired to accomplish this contract must be available five (5) days before commencement of operations. Denote equipment that is exclusive to this contract and what equipment will be shared with other contracts.

E. A list of persons who will be considered in charge of the contract. This list shall include the names, addresses, and telephone numbers of at least two (2) management or supervisory personnel.

F. A list of markets or market commitments for which the Contractor presently has agreements for selling recyclable material collected, if applicable.

G. A copy of the latest available financial statements of the Contractor or its parent corporation, including the latest audited financial statement. All financial and audit reports will be kept strictly confidential by the City of Anniston.

H. Any additional information that will satisfy the City of Anniston, showing the Contractor is adequately prepared to fulfill the Contract.

**Disqualification of Contractors**

Any one or more of the following causes, among others, may be considered sufficient for disqualification of a Contractor and the rejection of the proposal:

A. Lack of competency as revealed by either financial statements, experience or equipment statements as submitted or other sources or documents.

B. Default on any previous performance contracts within the past ten years.

(10) years.

C. Evidence of collusion among Contractors.

**Contractor Responsibilities**

**Disposal**

The Contractor shall dispose of all refuse collected under this contract in a sanitary landfill or other disposal facility approved by the Alabama Department of Environmental Management (ADEM).

Proposals submitted should identify the disposal location(s) intended to be used for materials collected in the City of Anniston. All proposals shall include a certification that such location(s) have been approved by ADEM. All charges for disposal shall be the responsibility of the Contractor and shall be paid by the Contractor.

**Legal Conditions**

All providers shall certify that collection procedures used in the City of Anniston will comply with all local, state and federal laws and regulations. Local rules and regulations including those of the Calhoun County Health Department which are in existence at the commencement of operations.

**Reporting**

**The Contractor shall maintain accurate records and submit to the City monthly reports containing, at a minimum, the following information:**

1. Summary of tonnage collected, by month, of all garbage, brush, and recyclable materials collected.
2. Summary of tonnage, by month, of all recyclable materials sold; and
3. Tipping fees charged to Contractor based upon tonnage.

**Operations Office and Telephone**

The Contractor will maintain, at its cost, a telephone listed in the name in which it does business, said telephone to be manned (not recorded answering service) Monday through Friday 8:00 A.M. to 5:00 P.M., except for designated holidays, to receive complaints or comments.

**Service Issues**

The City of Anniston Public Works Department will answer inquiries or complaints from the public concerning service issues; and as needed, will contact and coordinate with the Contractor to resolve the issue. Any calls made by residents directly to the Contractor shall be courteously referred back to the City of Anniston Public Works Department for appropriate action. The Contractor shall act upon all reasonable and valid complaints within twenty-four (24) hours. The City, or its designated agent, shall have the right to determine fully the true validity of any complaints made by the residents as to the failure of the Contractor to collect material in accordance with this agreement. The City’s decision thereon shall be final and binding upon the Contractor.

**Failure to Collect Refuse (Fines)**

Should Contractor fail to perform in accordance with the provisions of this Invitation to Bid (ITB), the City shall withhold any money due to the Contractor, as a fine for failure to collect refuse, after having given Contractor reasonable opportunity to comply, the following amounts for the following infractions from monthly payments due to the Contractor. This would apply to unresolved complaints:

(1) Legitimate Complaints (1-4) per month $20.00 each case

(2) Legitimate Complaints (5-9) per month $30.00 each case

(3) Legitimate Complaints (10-14) per month $40.00 each case

(4) Legitimate Complaints (15-19) per month $50.00 each case

(5) Legitimate Complaints (20 or more) $50.00 each case

(6) Using improper vehicles without City consent $50.00 each case

(7) Failure to clean vehicles weekly $50.00 each case

(8) Loaded vehicles left on street beyond reasonable time $50.00 each case

(9) Complaints requiring City action to collect $100.00 each case

(10) Failure to maintain schedules as established by the City $250.00 per street

or road missed\*\*\*

(11) Failure to service recycle bins as needed $200.00 per bin

\*\*\* Is not applicable to holidays, which will most often require running routes one day later than the normal schedule.

**Legal Holidays**

The following legal holidays may be observed by the Contractor: All federally recognized holidays.

When no collection services are provided on the holidays, or for any other reason, the Contractor shall make provisions immediately before or after the date of non-collection to “make-up” the day lost and return to the normal schedule within the next three working days after the day of non-collection.

**Personnel**

The Contractor shall certify that all vehicle drivers have experience, safe driving records, and either have or will have commercial driver’s licenses in accordance with applicable laws.

The Contractor and its employees will comply with the Drug and Alcohol Policy of the City of Anniston as follows:

A. It is the policy of the City that the use, possession, transfer, manufacture or sale of alcohol, illegal drugs or legal drugs in violation of the City’s Drug and Alcohol Policy is specifically prohibited on City property or while performing work for the City.

B. No Contractor employee shall be permitted on City property or to perform work for the City with drugs present in the employee’s body or under the influence of alcohol.

C. Any Contractor employee who is found to be in violation of the City’s Drug and Alcohol Policy may be removed or barred from City property at the discretion of the City of Anniston.

**Equipment and Maintenance**

Each bidder shall submit with its proposal specifications of all equipment to be used in the performance of the proposed Contract. Equipment to be used in the collection and transportation of garbage shall be of the automatic packer type with a leak-proof steel body with steel covers, as approved by the City of Anniston. Trucks shall be clean, well painted, and well maintained, and shall have painted on their doors (or at some other place approved by the City), the name and telephone number of the Contractor, none of which lettering shall be less than three (3) inches high. The equipment shall be in such condition that the schedule of collection can be maintained. Breakdowns or faulty equipment shall not be considered a sufficient reason to deviate from the prescribed schedule. Vehicles found to be leaking mechanical fluids or liquids from collected wastes are subject to being “red-flagged” by the City until such leak can either be stopped or repaired or until another vehicle can be substituted to complete the interrupted route. No additional costs from “red-flagging” may be passed on to the City. Equipment to be used must be available five (5) days before collections are to be made. The cost of all equipment, its operation, maintenance, and upkeep shall be the sole responsibility of the Contractor.

**Number of Units**

The City shall use city utility records and a physical count of the number of units receiving service to determine the total number of units (official house count) the Contractor shall bill. The Contractor and City shall agree upon the determined number of units as the official house count at the start of the contract. This number may be adjusted monthly. All activations or de-activations of service will be processed by the city. However, should the City annex or de-annex a group of homes and initiate applicable service, the number of units shall be adjusted on the next month’s bill following the change.

The number of units to be billed for the first month of this contract, October 2022, is estimated to be **8,000** individual households and 646 units for the Housing Authority.

**Collection of Material**

Material to be collected by Contractor must be placed at the point of collection before 6:00 a.m. on the applicable day by the property owner or occupant. The Contractor shall promptly and prior to leaving site remove from public or private property any garbage or debris spilled by Contractor’s careless or reckless handling, or otherwise spilled in any manner by Contractor during collection. The Contractor’s drivers shall be obligated to note and report any damaged carts to Contractor as an aid in the replacement and repair of damaged carts.

**Unavoidable Acts**

In the event of war, acts of God, or other unavoidable acts or events beyond the control of the Contractor, the Contractor shall not be considered to be in default.

**Municipal Buildings**

The Contractor shall provide garbage collection services at no cost to the City for

municipal buildings as follows: (See Attachment “A”)

**Definitions**

(See attachment “A”)

**Bid Bond**

The Contractor shall furnish to the City of Anniston a Bid Bond in the amount of $10,000.00. In the case of the successful bidder’s refusal or failure to enter into the Contract within fourteen (14) days of its receipt of formal notice of award, the Bidder will be considered to have abandoned all rights and interests in the award, and the bid bond may be declared forfeited to the City as liquidated damages. The award may then be made to the next best-qualified bidder. Bid bonds will be returned promptly (1) after the City and the selected Bidder have executed the Contract; or

(2) if no proposal has been selected ninety (90) days after the date of opening of the bids, upon the demand of the Bidder, and any time thereafter so long as it has not been notified of the acceptance of its bid.

**Performance Bond**

The Contractor shall furnish to the City a Performance Bond, or a comparable form of surety, as determined by the City in the amount of One Million and No/100 Dollars ($1,000,000.00). Said Performance Bond shall be executed by a surety company licensed to do business in the State of Alabama. A letter from the Bonding Company shall be attached to the Bid stating that the Contractor can obtain said Performance Bond.

Contractor must agree to hold the City of Anniston harmless from any claim presented by any person, corporation, or other entity supplying labor or materials to the Contractor in the performance of the work required under the contract.

**Assignment and Sub-letting**

The Contractor will not assign the contract or sublet as a whole or in part without the written consent of the City of Anniston. Such consent does not release the Contractor from any of its obligations and liabilities under the Contract.

**Default**

The Contractor shall be deemed to be in default if, upon thirty (30) days written notice from the

City, the Contractor fails to correct any of the following:

A. Cancellation of Health Department Hauling Permits for failure to perform;

B. Cancellation of any of the insurance requirements; or

C. Failure to perform any requirements of the specifications for the contract, other than matters beyond the Contractor’s control such as work stoppages, vandalism, strikes, riots, insurrection, or acts of nature. The Contract may be canceled as provided in Section 22-27-5 (a), Code of Alabama, 1975, as amended, upon finding by the Calhoun County Health Officer and concurrence by the State Health Department that the Contract fails to be in the best interest of the health, safety, and welfare of the citizens of Anniston, Alabama.

**Billing and Fee Collection**

The City shall be responsible for all residential billing and collection of fees for the Collection and Disposal of Residential Solid Waste. The Contractor shall be responsible for all commercial billing and collection of fees for the Collection and Disposal of Commercial Solid Waste. In the event, that the same Contractor is awarded the bid for both the Collection and Disposal of Residential and Commercial Solid Waste the Contractor shall be responsible for the billing of the fees for the Collection and Disposal of Commercial Solid Waste. The City will remit to the Contractor, within thirty (30) days of receipt, the full amount invoiced for residential services rendered for the Collection and Disposal of Residential Solid Waste, less 3% of the invoiced amount as compensation for billing and collections services.

**Permits**

The Contractor must apply, pay for and obtain any and all permits required for the above work. Additional fees or fines due to violation of the rules of the permitting authority(ies) shall be the responsibility of the Contractor. All work shall be performed in accordance with the requirements of the agency or agencies having jurisdiction over such work. All work shall be performed at no additional cost to the City.

**Laws / Ordinances**

The Contractor shall observe and comply with all Federal, State, Local and Municipal Laws, ordinances, rules and regulations that would apply to this contract.

**Location Changes during the Contract Term**

Due to unforeseen circumstances, it may become necessary for the City to change or delete locations for services listed on the Bid Proposal page. In the case of changes, the City may substitute another location, and the Contractor will perform the necessary services at the specified location.

The Bidder understands that the information contained in these proposal pages is to be relied upon by the City in awarding the proposed contract, and such information is warranted by the Bidder to be true. The Bidder agrees to furnish such additional information, prior to acceptance of any proposal relating to the qualifications of the Bidder, as may be required by the City.

**Basis of Proposal**

**Base Bid:**

Weekly curbside garbage collection and disposal of residential waste. Contractor shall provide wheeled container(s), the size of which shall not be less than 95 gallons, for each residence. Contractor shall provide separate pricing for multiple carts.

**$ per month;**

**$ per month, for each additional container.**

**Alternative One:**

Bi-Weekly curbside collection of limbs, leaves, grass, and other materials commonly referred to as brush or yard waste. Limbs must be five feet in length, or less. Leaves, grass clipping, and similarly sized yard materials shall be containerized, or bagged, as required by Section 18 of the City Code of Ordinances. Service shall be rendered to all households with active accounts, on the same weekday as the base-level service.

**$ per month;**

**Alternative Two:**

Bi-Weekly curbside collection of a maximum of six (6) cubic yards of limbs, leaves, grass, and other materials commonly referred to as brush or yard waste. Limbs must be five feet in length, or less. Leaves, grass clipping, and similarly sized yard materials shall be containerized, or bagged, as required by Section 18 of the City Code of Ordinances. Service shall be rendered to all households with active accounts, on the same weekday as the base-level service.

**$ per month;**

**Alternative Three:**

Weekly curbside pickup of recyclable materials, to include, at a minimum: paper products, cardboard, aluminum and steel cans, #1 and #2 plastics. Contractor shall provide a wheeled container for recyclables, the size of which shall not be less than 65 gallons, and the appearance of which must be visibly distinct from the container provided under the Base Bid. Customer shall be responsible for requesting the initiation of this service; however, the fee associated with this alternative shall be levied on all accounts. Service shall be rendered on the same weekday as the base-level service.

**$ per month;**

**Alternative Four**

Contractor shall provide enclosed community recycling bin(s), the size of which shall be no less than 30 yards, to be placed at location(s) determined by the City. The Contractor shall collect and empty the bin as necessary based on utilization, or as dictated by the City. The cost to collect and empty each bin shall be assessed on a lump sum basis, per load.

**$ per load.**

**Expected Quantities**

The estimated billable customers as of May 2022 are follows:

Base Residential Service: 8.000 households;

Anniston Housing Auth 646 Units;

The successful bidder will be required to have a current City of Anniston Business License.

**How to Submit Bids/Proposals**

It shall be the sole responsibility of the Bidder to ensure that the bid reaches the City of Anniston at 4309 McClellan Blvd, Anniston, Alabama 36206 prior to the bid opening date and time listed.

**Do not submit by facsimile or electronic mail. Facsimile and electronic mail bids will not be accepted.**

All bid proposals shall be sealed and submitted no later than **10:00 am on Tuesday, August 16, 2022,** to the following location:

**City of Anniston**

**Attn: Skyler Bass, City Clerk**

**4309 McClellan Blvd.**

**Anniston, AL 36206**

The exterior of the envelope shall be marked as follows:

**Bid Proposal – Collection of Residential Solid Waste**

**Bid Opening – 10:00 am on Tuesday, August, 16, 2022.**

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

David Arnett, Director of Public Works

256 241-7171

darnett@annistonal.gov

**Bid Proposal**

**Base Bid:** $ cost per customer, per month.

**Extra Cart:** $ cost per customer, per month.

* **Alternate One:** $ cost per customer per month.

\*Additional cost only - bi-weekly brush service

* **Alternate Two:** $ cost per customer per month.

\*Additional cost only – limited bi-weekly brush service

* **Alternate Three:** $ cost per customer per month.

\*Additional cost only – bi-weekly curbside recycling

* **Alternate Four:** $ \_\_\_\_ cost per container serviced.

\*30 Yard enclosed recycling container

**Contractor Certification:** I, the below signed hereby agree to furnish the required article(s) or service(s), at the price(s) and terms stated subject to all instructions, conditions, specifications, and all attachments hereto. I have read all attachments and fully understand what is required. By submitting this bid, I certify that I will accept a contract if approved by the City and such acceptance covers all terms, conditions, and specifications contained in this bid. I certify that I have not divulged to, discussed with, or compared this bid with any other bidder(s) and have not colluded with any other bidder(s) or parties to this bid. I certify I am authorized to contractually bind the bidding firm.

Authorized Representative: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Company Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Address:

City**:** State

Telephone Email

**This bid sheet must be signed and submitted as your bid.**

Please print or type:

**Questionnaire**

1. Provide three references for which you have performed similar services.

**a).** Company Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Address: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Contact Name: \_\_\_\_ Telephone:\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**b).** Company Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Address: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Contact Name: \_\_\_\_ Telephone:\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**c).** Company Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Address: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Contact Name: \_\_\_\_ Telephone:\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

2. Number of years of experience the contractor has had in providing similar services:

Years

3. Have you ever failed to complete work awarded to you? If so, where and why?

The bidder understands that the information contained in these proposal pages is to be relied upon by the City in awarding the proposed contract, and such information is warranted by the bidder to be true. The bidder agrees to furnish such additional information, prior to acceptance of any proposal relating to the qualifications of the bidder, as may be required by the City.

Please review the questionnaire to make sure all questions have been answered. Attach additional sheets if necessary. Failure to answer each question could result in the disqualification of your bid.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| ***ATTACHMENT A***  **City Collection Locations**  **The following is a list of City and public facilities to which the Contractor shall provide the necessary dumpsters or containers, collection, and disposal services for these facilities at no cost to the City. The City will coordinate the scheduling of these pickups with the successful bidder prior to award.** | | | | |
| **Facility** | **Address** | **Type of Container** | **Number** | **Frequency** |
| Airport (Fire Station) | 2500 Talladega Hwy | dumpster | 1 | 1x weekly |
| Anniston City Garage | 1215 West 10th Street | roll-off | 1 | Per City Request |
| Anniston Museum of Natural History | 800 Museum Dr | dumpster | 2 | Mondays & Thursdays |
| Anniston Police Department | 174 West 13th | dumpster | 2 | Everyday |
| Aquatic Center | 130 Summerall Gate Rd | dumpster | 2 | 1x weekly |
| Armory (Street Department) | 2501 McClellan Blvd | roll-off | 1 | Per City Request |
| Berman Musuem | 840 Museum Dr | dumpster | 2 | Mondays & Thursdays |
| Cane Creek Golf Course | 66 Galloway Rd | dumpster | 2 | 1x weekly |
| Carver Community Center | 720 West 14th Street | dumpster | 1 | 1x weekly |
| City Dump Site (new) | 2421 West 21st Street | roll-off | 1 | Per City Request |
| City Hall | 4309 McClellan Blvd | dumpster | 1 | 1x weekly |
| City Meeting Center | 1615 Noble St | dumpster | 2 | 1x weekly |
| Duck Pond Park | 91 Summerall Gate Rd | roll-off | 1 | Per City Request |
| Edgemont Cemetery | 3555 Noble St | dumpster | 1 | 1x weekly |
| Fire Station #1 | 225 East 17th St | dumpster | 1 | 1x weekly |
| Fire Station #2 | 103 F St | carts | 2 | 1x weekly |
| Fire Station #3 | 5304 McClellan Blvd | dumpster | 1 | 1x weekly |
| Fire Station #4 | 1923 Cooper Ave | carts | 2 | 1x weekly |
| Fire Station #5 | 2500 Henry Road | carts | 2 | 1x weekly |
| Hill Golf | 1341 Johnston Dr | dumpster | 1 | 1x weekly |
| Incinerator | Charles Daughtery Dr | roll-off | 2 (1 for ash, one for trash) | Per City Request |
| Longleaf Botanical Garden | 920 Museum Dr | dumpster | 1 | Mondays & Thursdays |
| Micheal Tucker Park | 6514 Weaver Rd | roll-off/dumpster | 1 roll off, 1 dumpster | dumpster weekly/roll-off per city request |
| Norwood Hodges Community Center | 3125 Spring Valley Rd | dumpster | 1 | 1x weekly |
| Senior Center | 980 Littlebrandt | dumpster | 1 | 1x weekly |
| South Highland Community Center | 229 South Allen Ave | dumpster | 1 | 1x weekly |
| Train Station | 126 West 4th St | dumpster | 1 | 1x weekly |
| Youth Soccer | 745 Summerall Gate Rd | dumpster | 2 | 1x weekly |

**Definitions**

**Recyclables:** Any household materials acceptable to a Material Recycling Facility. For purposes of this contract, acceptable materials shall be deemed to be newspapers, cardboard, aluminum cans, #1 and #2 plastic containers and steel or tin cans. Contractor shall provide weigh tickets or other documentation that items are being processed and recycled as intended.

**Brush:** Limbs, branches, leaves, grass, shrubbery clippings, or other items generally classified as yard debris. All bulky items are required to have a diameter less than ten (10) inches, a length less than ten (10) feet, with protruding branches trimmed. Loose yard waste shall be containerized or bagged.