

SUBMIT BIDS TO:	CITY OF TUSCALOOSA P.O. BOX 2089 TUSCALOOSA, AL 35403	PURCHASING OFFICE 2201 UNIV. BLVD. TUSCALOOSA, AL 35401	INVITATION TO BID										
BID TITLE DUMPSTER SERVICE			BID NO. 9061-090222-1										
PAGE 1 OF <u>11</u> PAGES	BIDS WILL BE OPENED AT 10:00 AM, CST ON SEPTEMBER 02, 2022 IN THE OFFICE OF THE PURCHASING AGENT, 2201 UNIVERSITY BLVD. TUSCALOOSA, AL 35401 AND MAY NOT BE WITHDRAWN FOR THIRTY (30) DAYS AFTER SUCH DATE & TIME.		ISSUE DATE 08/12/22										
 <p style="text-align: center;"><u>MAYOR</u> WALTER MADDOX</p> <p style="text-align: center;"><u>COUNCIL MEMBERS</u></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">MATTHEW WILSON</td> <td style="width: 50%;">KIP TYNER</td> </tr> <tr> <td>RAEVAN HOWARD</td> <td>JOHN FAILE</td> </tr> <tr> <td>NORMAN CROW</td> <td>CASSIUS LANIER</td> </tr> <tr> <td>LEE BUSBY</td> <td></td> </tr> </table> <p style="text-align: center;"><u>PURCHASING AGENT</u> AMANDA GANN</p>		MATTHEW WILSON	KIP TYNER	RAEVAN HOWARD	JOHN FAILE	NORMAN CROW	CASSIUS LANIER	LEE BUSBY		Vendor Information (SECTION TO BE COMPLETED BY VENDOR) <hr/> Company Name (Please Print) <hr/> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Phone Number</td> <td style="width: 50%;">Point of Contact</td> </tr> </table> <hr/> Email Address		Phone Number	Point of Contact
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GENERAL CONDITIONS OF INVITATIONS TO BID

1. PREPARATION OF BIDS

Bids will be prepared in accordance with the following:

- (a) Our enclosed Bid forms are to be used in submitting your bid.
- (b) All information required by the Bid form shall be furnished. The bidder shall print or type his name and manually sign the schedule and each continuation sheet on which any entry is made.
- (c) Unit prices shall be shown and where there is an error in extension of price, the unit price shall govern.
- (d) Proposed delivery time must be shown and shall include Sundays and holidays.
- (e) Bidder will not include federal taxes nor State of Alabama sales, excise, and use taxes in bid prices as the City is exempt from payment of such taxes. An exemption certificate will be signed where applicable upon request.
- (f) Bidders shall thoroughly examine the drawings, specifications, schedule, instructions and all other contract documents.
- (g) Bidders shall make all investigations necessary to thoroughly inform themselves regarding plant and facilities for delivery of material and equipment as required by the bid conditions. No plea of ignorance by the bidder of conditions that exist or that may hereafter exist as a result of failure or omission on the part of the bidder to make the necessary examinations and investigations, or failure to fulfill in every detail the requirements of the contract documents, will be accepted as a basis for varying the requirements of the City or the compensation to the vendor.
- (h) Bidders are advised that all City Contracts are subject to all legal requirements provided for in the Purchasing ordinance and/or State and Federal Statutes.

2. DESCRIPTION OF SUPPLIES

- (a) Any manufacturer's names, trade names, brand name, or catalog numbers used in specifications are for the purpose of describing and establishing general quality levels. SUCH REFERENCES ARE NOT INTENDED TO BE RESTRICTIVE. Bids will be considered for any brand which meets the quality of the specifications listed for any items.
- (b) Bidders are required to state exactly what they intend to furnish, otherwise they shall be required to furnish the items as specified.
- (c) *Bidders will submit, with their proposal, data necessary to evaluate and determine the quality of the item(s) they are bidding.*

3. SUBMISSION OF BIDS

- (a) Bids and changes thereto shall be enclosed in sealed envelopes addressed to Amanda Gann, Purchasing Agent, 2201 University Blvd., Tuscaloosa, Alabama 35401. The name and address of the bidder, the date and hour of the bid opening and the material or service bid on shall be placed on the outside of the envelope.
- (b) Bids must be submitted on the forms furnished. Telegraphic bids will not be considered.

4. REJECTION OF BIDS

- (a) The City may reject a bid if:
 - 1. The bidder misstates or conceals any material fact in the bid, or if,
 - 2. The bid does not strictly conform to the law or requirement of bid, or if,
 - 3. The bid is conditional, except that the bidder may qualify his bid for acceptance by the City on an "all or none" basis, or a "low item" basis. An "all or none" basis bid must include all items upon which bids are invited.
- (b) The City may, however, reject all bids whenever it is deemed in the best interest of the City. The City may also waive any minor informalities or irregularities in any bid.

5. WITHDRAWAL OF BIDS

- (a) Bids may not be withdrawn after the time set for the bid opening for a period of time as specified.
 (b) Bids may be withdrawn prior to the time set for the bid opening.

6. LATE BIDS OR MODIFICATIONS

- (a) Bids and modifications received after the time set for the bid opening will not be considered.
 (b) Modifications in writing received prior to the time set for the bid opening will be accepted.

7. CLARIFICATIONS OR OBJECTION TO BID SPECIFICATIONS

If any person contemplating submitting a bid for this contract is in doubt as to the true meaning of the specifications or other bid documents of any part thereof, he may submit to the Purchasing Agent on or before five (5) days prior to scheduled opening a request for clarification. All such requests for information shall be made in writing and the person submitting the request will be responsible for its prompt delivery. Any objection to the specifications and requirements as set forth in this bid must be filed in writing with the Purchasing Agent on or before five (5) days prior to scheduled opening.

8. DISCOUNTS

- (a) Bidders may offer a cash discount for prompt payment; however, such discounts shall NOT be considered in determining the lowest net cost for bid evaluation purposes. Bidders are encouraged to reflect cash discounts in the unit prices quoted.
 (b) In connection with any discount offered, time will be computed from the date of receipt of supplies or services or from the date a correct invoice is received, whichever is the later date. Payment is deemed to be made on the date of mailing of the check.

9. SAMPLES

Samples, when required, must be submitted within the time specified at no expense to the City of Tuscaloosa. If not destroyed or used up during testing, samples will be returned upon request at the bidder's expense, unless stated otherwise in Special Conditions or Specifications. Each individual sample must be labeled with bidder's name and manufacturer's brand name and number.

10. AWARD OF CONTRACT

- (a) The contract will be awarded to the lowest responsible bidder based upon the following factors: quality; conformity with specifications; purpose for which required; terms of delivery; transportation charges; dates of delivery.
 (b) The city reserves the right to accept and award item by item, and/or by group, or in the aggregate, unless the bidder qualifies his bid by specified limitations. Re Par.4(a)3.
 (c) Prices quoted must be FOB Destination to Tuscaloosa with all transportation charges prepaid unless otherwise specified in the Invitation to Bid.
 (d) A written award of acceptance (Purchase Order), mailed or otherwise furnished to the successful bidder shall result in a binding contract.
 (e) If two or more bids received are for the same total amount or unit price, quality and service being equal, the contract shall be awarded to a local bidder.

11. DELIVERY

- (a) Deliveries are to be FOB Destination unless otherwise specified in the Invitation to Bids.
 (b) Deliveries are to be made during regular business hours.

12. CONDITION OF MATERIALS AND PACKAGING

All items furnished must be new and free from defects. No others will be accepted under the terms and intent of this bid. All containers shall be new and suitable for storage or shipment, and price bid shall include standard commercial packaging.

13. CLAIMS

Successful bidder(s) will be responsible for making any and all claims against carriers for missing or damaged items.

14. LOCAL, STATE, AND FEDERAL COMPLIANCE REQUIREMENTS

Bidders shall comply with all local, state, and federal directives, orders and laws as applicable to this bid and subsequent contract(s).

15. PROVISION FOR OTHER AGENCIES

Unless otherwise stipulated by the bidder, the bidder agrees when submitting his bid to make available to all City agencies, departments, and in-city municipalities the bid prices he submits, in accordance with the bid terms and conditions, should any said department, agency, or municipality wish to buy under this proposal.

16. COLLUSION

The bidder, by affixing his signature to this proposal, agrees to the following: "Bidder certifies that his bid is made without previous understanding, agreement, or connection with any person, firm, or corporation making a bid for the same items and is in all respects fair, without outside control, collusion, fraud, or otherwise illegal action".

17. VARIANCE IN CONDITIONS

Any and all special conditions and specifications attached hereto which vary from General Conditions shall have precedence.

18. MINORITY / DISADVANTAGED BUSINESS ENTERPRISE PROGRAM

The City of Tuscaloosa has voluntarily adopted a Minority / Disadvantaged Business Enterprise ("MBE/DBE/WBE") Program called Tuscaloosa Builds, which is designed to encourage the participation and development of minority and disadvantaged business enterprises and to promote equal business opportunities to the fullest extent allowed by state and federal law. To learn more about this program, visit the City's website at www.tuscaloosa.com.

SPECIAL CONDITIONS

The General Conditions of Invitations to Bid and any Special Conditions stated shall be considered as part of the specifications of the bid.

Reference to brand names and numbers is descriptive, but not restrictive, unless otherwise specified. Bids on equivalent items meeting the standards of quality thereby indicated will be considered, providing the bid clearly describes the article offered and indicates how it differs from the referenced brands. Descriptive literature and manufacturer’s specifications plus any supplemental information necessary for comparison purposes must be submitted with the bid or the bid on that item will be rejected. Reference to literature submitted with a previous bid or on file with the Division of Purchasing will not satisfy this requirement. The burden is on the bidder to demonstrate that the item bid is equivalent to the item specified in the ITB. Any exceptions taken to any item(s) must be fully explained in written detail on bidders’ letterhead and attached to the bid when submitted.

Awards shall be made or contracts entered into with the lowest responsible bidder(s) meeting all specifications and terms and conditions established by the Division of Purchasing. The Division of Purchasing reserves the right to determine the lowest responsible bidder on the basis of an individual item or lump sum group of items. The City reserves the right to award this contract in whole or in part.

The issuance of a City of Tuscaloosa Purchase Order or Purchasing Card is required to constitute a contract between the vendor and the City of Tuscaloosa, which shall bind the vendor to furnish and deliver the commodities and/or services ordered at the prices, terms, and conditions quoted.

In the event a price increase is imposed upon the contractor by its supplier or manufacturer to procure labor or materials necessary to fulfill the scope of services and/or products to be provided under the terms of the contract due to unforeseeable economic and supply chain issues, the contractor may request a price increase equal to that imposed by its supplier or product manufacturer. The City may allow adjustments in price based on increased landfill costs, if any.

With any price increase request, the contractor shall provide a copy of the supplier’s price increase notification and/or landfill pricing along with the written request to the City. Price increase requests should be the result of an increase at the manufacturer’s level that the contractor incurred after contract commencement date with the City and not produce a higher profit margin than that on the original contract. The documentation provided must clearly identify the items impacted by the increase.

The City will review the request and its sole discretion make a decision. If accepted, the adjustment shall become effective and will be firm for the remainder of the period. At no time shall the price increase(s) granted under the terms of this contract cumulatively exceed ten-percent (10%) in a single calendar year.

The term of this contract shall be for a period of one (1) year from the date of the Purchase Order hereof and shall automatically renew each year for up to two (2) years for a total maximum contract term of three (3) years from the date of execution hereof, unless sooner terminated pursuant to the provision herein provided. However, either party may elect not to renew the contract by giving the other party thirty (30) days written notice prior to the anniversary date, in which event the contract shall terminate on the anniversary date.

Questions concerning the bid process should be directed to Amanda Gann at agann@tuscaloosa.com. Questions concerning Specifications should be directed to Jennifer Hinton at jhinton@tuscaloosa.com.

Any addenda issued for this bid will be posted on the City Of Tuscaloosa website at <http://www.tuscaloosa.com/bids>. It is the responsibility of the bidder to check this page for any addendums before submitting their bid.

BID DOCUMENTS, BID SUBMISSION & IMPORTANT COVID-19 INFORMATION

Bid Documents include:

1. These IFB pages are to be used in submitting your bid.
 - a. Complete IFB via the fillable PDF provided or typed text when available.
2. Include any necessary literature and/or specifications outlined in this document.
3. Include any additional information, forms, or documents that are requested in this document.
4. Provide completed certified W9, which a template can be found at <https://www.irs.gov/pub/irs-pdf/fw9.pdf>.
5. When submitting paper copies, Vendor must submit an original bid and one complete paper copy or the bid may be rejected.
6. When applicable, completed and signed Addendums. *It is the responsibility of the bidder to monitor the City's webpage for any addendums before submitting their bid.*

NOTE: Sheet(s) submitted without Company Name & Signature WILL NOT be considered for bid award.

Addendums and Preliminary bid tabs are posted on the city's website at <https://www.tuscaloosa.com/bids>.

Options for Bid Submission:

Electronic Submission

Submission of the bid documents as .pdf files can now be done at www.centralbidding.com. For any questions about the electronic bid document submission process, please contact City of Tuscaloosa Purchasing or Central Bidding at 225-810-4814 or support@centralbidding.com.

Submitting Bids by Mail/Package Carrier

Bidders who submit bids by mail or package carriers should do the following:

1. Correctly label the outer envelope as instructed in this bid document to insure proper identification and delivery to Purchasing.
2. Use a shipping method that includes tracking information and an estimated delivery time. USPS standard mailing without tracking is not recommended.
3. Do not wait until the last minute. Allow at least a day's cushion in case deliveries are delayed unexpectedly.

Bid submissions shall be submitted in a sealed envelope and addressed to:

Amanda Gann, Purchasing Agent, 2201 University Blvd., Tuscaloosa, AL 35401.

The name and address of the bidder, the date and hour of the bid opening and the Bid Title shall be placed on the outside of the envelope. One bid and copy of the same bid per sealed envelope.

Failure to properly address, package, and label sealed envelope may result in bid rejection.

Note: Keep in mind that the City is not responsible for deliveries from mail/package carriers that are delivered after the bid deadline.

BID DOCUMENTS, BID SUBMISSION & IMPORTANT COVID-19 INFORMATION

Submitting Bids by Hand

Bidders submitting bids by hand must enter at the City Hall complex entrance located on the 4th level of the City's Intermodal Facility parking deck; the entrance to the deck is located on 7th Street beside Government Plaza. Bidders are to turn in sealed bids to the security guard on duty at the desk. Security will notify Purchasing that a bid has been turned in.

Bid submissions shall be submitted in a sealed envelope and addressed to:

Amanda Gann, Purchasing Agent, 2201 University Blvd., Tuscaloosa, AL 35401.

The name and address of the bidder, the date and hour of the bid opening and the Bid Title shall be placed on the outside of the envelope. One bid and copy of the same bid per sealed envelope.

Failure to properly address, package, and label sealed envelope may result in bid rejection.

Note: Masks/face coverings may be required for entry into areas inside City Hall.

Bid Opening & Potential Date Change

If bidders choose to attend the bid opening, only one representative per bidder will be allowed to attend. All attendees shall be healthy and display no symptoms of sickness. Social distancing of at least six (6) feet shall be maintained. Face coverings that fully cover the nose and mouth may be required while in certain areas of all City-owned/operated facilities.

Circumstances related to COVID-19 may warrant a change to the bid opening date. Any such date change will be published in an addendum and posted on our City's website at <https://www.tuscaloosa.com/bids>.

CONTRACT INFORMATION

This Invitation for Bid is for furnishing the City of Tuscaloosa with all labor and equipment for providing dumpster service for the City of Tuscaloosa at various locations. The City reserves the right to add or remove containers and the frequency of dumps as needed.

TERM OF CONTRACT

The start date will be October 1, 2022. The term of this contract shall be for a period of one (1) year from the date of the Purchase Order hereof and shall automatically renew each year for up to two (2) years for a total maximum contract term of three (3) years from the date of execution hereof, unless sooner terminated pursuant to the provision herein provided. However, either party may elect not to renew the contract by giving the other party thirty (30) days written notice prior to the anniversary date, in which event the contract shall terminate on the anniversary date.

INDEMNIFICATION

The Contractor agrees to protect, indemnify, defend, and save harmless the City, its present and future officials, officers, employees, agents, subcontractors, representatives, and assigns for any loss, claim, liability penalty, fine, forfeiture, demand, cause of action, suit and cost and expenses incidental thereto (including cost of defense, settlement and reasonable attorney's fees), arising out of or relating to the Contractor's negligence of willful acts or omissions relating to this operation except for occurrences caused by or arising out of the negligence or willful conduct of the City, its officers, employees and agents.

INSURANCE REQUIREMENT

Before beginning any work, service or operations under this contract the Contractor shall provide the City of Tuscaloosa with a CERTIFICATE OF INSURANCE evidencing commercial general liability insurance coverage, in the amount stated herein. The City of Tuscaloosa shall be shown as "ADDITINOAL INSURED" thereon. The Contractor shall obtain and maintain liability insurance policy or policies issued by an insurance company currently authorized to issue policies of insurance covering risk in the State, during the term of this agreement or any extensions or renewals thereof with the limits of liability coverage as hereinafter stated. The Contractor shall furnish the City certificates of such insurance, to serve as satisfactory proof, prior to the finalizing of this Contract. Without limiting the requirements above set forth, the insurance coverage shall include a minimum of:

SCHEDULE	LIMITS
Workmen's Compensation	Amount as required under the laws of the State of Alabama. In case any work is sublet, with the consent of the City of Tuscaloosa, the Contract shall require the subcontractor similarly to provide Workmen's Compensation Insurance for all of the latter's employees.
Comprehensive Automobile and Vehicle Liability	This shall be written in Comprehensive form and public (including City employee) or damages to property of others (including City property) arising out of any act of the Contractor or any of its agents, employees, or subcontractors and shall cover both onsite and off-site operations under the contract and the insurance coverage shall extend to any motor vehicles or other related equipment irrespective of whether the same is owned, unowned or hired. The limits of liability shall not be less than \$1,000,000.00 combine, single limit or equivalent.
Proof of Carriage Insurance	<p>The Contractor shall furnish the City with satisfactory proof of carriage of insurance required herein, in the form of an insurance certificate or if the City elects in the form of a policy. Insurance shall be in the form satisfactory to the City.</p> <ol style="list-style-type: none"> a. Cancellation: The certificate and policy, as the case may be, shall state that the City shall be given thirty (30) days written notice of cancellation of any change in the insurance coverage. Certificates shall not exclude liability for failure to notify nor shall it state "And never to notify" in lieu of what is required. b. There shall be a statement that the Contract and any subcontractor waive subrogation as to the City, its officers, agents, and employees. c. There shall be a statement that full aggregate limits apply for this contract. d. Authorized representative of the Insurance Company shall certify that he/she is authorized to execute certificate and that coverage stated are correct and in compliance with the contract documents.

SERVICE DESCRIPTIONS AND BID PRICE SUBMISSIONS

1. FRONT END LOAD (FEL) DUMPSTERS

- a. Current Location, Frequency, and Size
 - i. As of the date of this IFB solicitation, the City utilizes the following FEL dumpsters as described.
Quantity, size, and frequency are subject to change.

Current FEL Dumpsters				
LOCATION	ADDRESS	QTY	SIZE	COLLECTIONS/ WEEK
City Hall	Annex 3-6 th Street	1	8yd	5X
IPS - Infrastructure	1100 28 th Avenue	2	6yd	2X
Tuscaloosa Airport	7601 Robert Cardinal Road	1	8yd	1X
Police Firing Range	4401 New Watermelon Road	1	8yd	1X
Tuscaloosa Police	3801 Trevor S Philips Avenue	1	6yd	3X
West Police Precinct	1501 Culver Rd	1	2yd	1X
Fire Station #1	1501 Greensboro Ave	1	8yd	1X
Fire Station #2	322 E Bryant Dr	1	4yd	1X
Fire Station #11	11 County Rd 59, Vance	1	4yd	1X
FM Warehouse	7150 Commerce Dr	1	8yd	1X
Battle Friedman House	1010 Greensboro Ave	1	2yd	1X
Tuscaloosa River Market	1900 Jack Warner Pkwy	1	8yd	4X
Jerry Plott Plant	New Watermelon Road	1	2yd	1X
Lake Nichol	Lake Nichol Road	1	6yd	1X
Wastewater Plant	3900 Kauloosa Ave	2	8yd	1X
Ed Love Plant	1125 River Rd	1	6yd	1X
Water Works Shop	2621 Kaulton Rd	1	8yd	1X
Intermodal Facility	601 23 rd Ave	1	6yd	3X

- b. **Front Load Containers Bid Prices (prices are to be listed as the price per month and include all fees, except for the extra pick up fee which should be listed as per incident, no additional fees such as environmental fees, disposal fees, service charges, administrative fees, etc., will apply)**

BIDDER RESPONSE – FEL DUMPSTERS							
Bid Response should be price per month based on frequency and size in the table below. The bid response should include <u>all</u> fees and charges. Extra pick up fee should be priced as per incident.							
DUMPSTER SIZE	1X PER WEEK	2X PER WEEK	3X PER WEEK	4X PER WEEK	5X PER WEEK	6X PER WEEK	EXTRA P/U FEE
2 CUBIC YARD							
4 CUBIC YARD							
6 CUBIC YARD							
8 CUBIC YARD							

2. ROLL OF CONTAINERS

a. Move in / Move out Dumpsters

Funds permitting, the city of Tuscaloosa utilizes 8-10, 20 cubic yard roll off containers placed at specified locations around the City that are heavily populated with student rentals during the busy move in / move out period before the fall semester. Roll-off containers are on site for 2-3 weeks and are emptied as needed, with an average of 4 times each. Containers should be hauled to Black Warrior Solid Waste Landfill due to the mixed nature of the waste. For reference, the container locations in August 2022 are as follows, but may be adjusted as needs change.

Current Move in / Move out Dumpsters			
2nd Ave at 6th St	7th Ave at 13th St	Cloverdale Rd	Parkview Dr
8th Ave at 11th St	9th Ave (between 12th St & 13th St)	11th Ave at 12th St	
Thomas St	12th St at 14th Ave	12th St behind Tutwiler	

b. Roll Off Container Pricing – MOVE IN / MOVE OUT (prices are to include all fees - no additional fees such as environmental fees, disposal fees, service charges, administrative fees, etc., will apply)

BIDDER RESPONSE – MOVE IN/MOVE OUT DUMPSTERS	
The bid response should include <u>all</u> fees and charges.	
Delivery Fee	
Haul Fee – not to include disposal	
Daily Rental Fee	
Disposal Fee per ton (MSW) – to include ADEM disposal fee	

c. Occasional Roll-Offs

Occasionally the city, will utilize roll off containers for construction projects or events. These containers are likely to be at City facilities.

d. Roll-off Pricing - Occasional (prices are to include all fees - no additional fees such as environmental fees, disposal fees, service charges, administrative fees, etc., will apply)

BIDDER RESPONSE – OCCASIONAL ROLL OFF	
The bid response should include <u>all</u> fees and charges.	
Delivery Fee	
Haul Fee – not to include disposal	
Daily Rental Fee	
Disposal Fee per ton (MSW), including ADEM disposal fee	
Disposal Fee per cubic yard (C&D), including ADEM disposal fee	

3. COMPACTOR AT AMPHITHEATER

a. Overview

The Tuscaloosa Amphitheater seats around 8,000 guests and holds shows / events about 20-25 times per year. The amphitheater requires a 35 cubic yard self-contained compactor. The compactor is emptied on average of 1 time per month, depending on the season and what events are scheduled.

b. Amphitheater Compactor Pricing (prices are to include all fees - no additional environmental fees, disposal fees, service charges, administrative fees, will apply)

BIDDER RESPONSE – COMPACTOR AT AMPHTIEATER	
The bid response should include <u>all</u> fees and charges.	
Delivery Fee	
Haul Fee – not to include disposal	
Daily Rental Fee	
Disposal Fee per ton (MSW), including ADEM disposal fee	

4. TABULATIONS

These tabulations below are used to compare total bid valuations and based on the estimated usage of FEL dumpsters, roll off containers, and the compactor. They do not represent a guaranteed number of containers, frequency of collection or waste volume.

A. BIDDER RESPONSE – TABULATION - FEL DUMPSTER				
LOCATION	QTY	SIZE	COLLECTIONS/ WEEK	PRICE FROM ABOVE (PER MONTH)
City Hall	1	8yd	5X	
IPS - Infrastructure	2	6yd	2X	
Tuscaloosa Airport	1	8yd	1X	
Police Firing Range	1	8yd	1X	
Tuscaloosa Police	1	6yd	3X	
West Police Precinct	1	2yd	1X	
Fire Station #1	1	8yd	1X	
Fire Station #2	1	4yd	1X	
Fire Station #11	1	4yd	1X	
FM Warehouse	1	8yd	1X	
Battle Friedman House	1	2yd	1X	
Tuscaloosa River Market	1	8yd	4X	
Jerry Plott Plant	1	2yd	1X	
Lake Nichol	1	6yd	1X	
Wastewater Plant	2	8yd	1X	
Ed Love Plant	1	6yd	1X	
Water Works Shop	1	8yd	1X	
Intermodal Facility (IMF)	1	6yd	3X	
TOTAL MONTHLY FEES FOR FEL DUMPSTERS AS SHOWN				\$
ANNUAL FEL DUMPSTER FEES <small>Multiply monthly total by 12 months</small>				\$

B. BIDDER RESPONSE – TABULATION ROLL OFF DUMPSTER – MOVE IN/OUT			
Delivery Fee Each (from above)	\$	X 10	= \$
Haul Fee per load (from above)	\$	X 40 <small>(10 containers, hauled 4 times each)</small>	= \$
Daily Rental Fee (from above)	\$	X 180 <small>(10 containers, on site for 18 days)</small>	= \$
Disposal Fee per ton (from above)	\$	X 30 tons <small>(40 hauls x .75tons per haul)</small>	= \$
TOTAL MONTHLY FEES FOR MOVE IN / MOVE OUT ROLL OFF CONTAINERS DUMPSTERS AS SHOWN			\$

C. BIDDER RESPONSE – TABULATION ROLL OFF DUMPSTER – OCCASIONAL			
Delivery Fee Each (from above)	\$	X 3	= \$
Haul Fee per load (from above)	\$	X 3 <small>(3 containers, hauled 1 time each)</small>	= \$
Daily Rental Fee (from above)	\$	X 90 <small>(3 containers, on site for 30 days each)</small>	= \$
Disposal Fee per cubic yard (from above)	\$	X 60 cubic yards <small>(3 hauls, 20 yard containers)</small>	= \$
TOTAL MONTHLY FEES FOR OCCASIONAL ROLL OFFS AS SHOWN			\$

D. BIDDER RESPONSE – TABULATION – AMPHITHEATER			
Installation Fee (from above)	\$	X 1	= \$
Haul Fee per load (from above)	\$	X 12 <small>(estimated at 1x per month)</small>	= \$
Monthly Rental Fee (from above)	\$	X 12	= \$
Disposal Fee per ton (from above)	\$	X 60 tons <small>(12 hauls, est. at 5 tons per haul)</small>	= \$
TOTAL ANNUAL FEES FOR OCCASIONAL ROLL OFFS AS SHOWN			\$

E. BIDDER RESPONSE – TABULATION – GRAND TOTALS	
A. FEL (annual)	\$
B. Move in / Move Out Roll Offs	\$
C. Occasional Roll Offs	\$
D. Amphitheater	\$
TOTAL PER YEAR	\$

BIDDER'S RESPONSE FORM

BIDDER INFORMATION			
Company Name		Contact Name	
Email Address		Telephone Number	
Business Address		Mailing Address for Payments	
Authorized Signature			

COPIES SUBMITTED:

_____ **VENDOR MUST SUBMIT AN ORIGINAL BID AND ONE COMPLETE COPY OR THE BID MAY BE REJECTED.**

Awarded bidder(s) will be required to obtain a City of Tuscaloosa business license in order to provide goods and/or services in response to this bid and subsequent contract(s). Inquiries regarding business license requirements should be directed to the City's Revenue & Financial Services Division at (205) 248-5200. Failure to obtain and maintain required city business license(s) may result in rescinding of bid award and contract termination.

Note: By signing this contract, the contracting parties affirm, for the duration of the agreement, that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of the agreement and shall be responsible for all damages resulting therefrom.

FAILURE TO COMPLETE ALL OF THE ABOVE WITH AN AUTHORIZED SIGNATURE MAY SUBJECT BID TO REJECTION.

MESSAGE TO BIDDERS: Please review your bid documents for accuracy, completeness, required documentation, and necessary signatures before submitting. Please label the outer mailing/shipping package with the bid information as directed.