

Goliad, Texas
Request for Proposals
Solid Waste and Recycle Collection and Disposal Services

The City of Goliad, hereinafter, "the City", will receive sealed proposals for the following project:

PROJECT Residential Solid Waste and Recycle Collection and Disposal

Proposal Due Date & Time: March 22, 2019 at 2:00 pm

Submission Location
Personal Delivery or USPS Mail
City Secretary
City of Goliad
152 West End Street
P.O. Box 939
Goliad, TX 77963
No submissions by fax or email

Deadline for Inquiries: March 15, 2019 at 4:00 pm

Type of Work: Residential waste and recycle material collection, transport and disposal of solid waste from within the City. The Proposal shall include the cost of collection, transportation and disposal of solid waste, recycle materials and all such residues or by-products of such disposal processing and treatment.

SCOPE OF WORK

The City is requesting proposals from interested and qualified contractors ("Applicants") to provide the City with residential solid waste collection, including but not limited to all supervision, equipment, labor and all other items necessary to provide the City with complete refuse collection, transport and disposal, as well as providing recycling services ("Project") within the City.

Preparation of the Proposal

Applicants are invited to submit Proposals in accordance with the requirements of this competitive sealed Request for Proposal ("RFP" or "Proposal"). The Proposal amount is for a Base Bid with Alternates. It is the intent of the Proposal to determine the lowest possible cost without regard to franchise fees.

The Applicant must return this document with all additional information required for proper analysis of the Applicant's response.

Applicants are requested to provide the following services for residential homes and commercial and industrial businesses, multi-family residential complexes and governmental services within the City:

1. Solid waste collection and disposal (residential)
Applicants are expected to provide estimates based on once-per-week residential collection using a 90-95 gallon polycart as their base bid. Please give the expected day of the week you propose to provide such services.
2. Recycle collection and disposal
Applicants are expected to provide estimates based on once-per-month recycle collection on the same day as requested in #1. Such recycle services shall be proposed in three ways as three different alternate bids:
 - a) Cost for 1-2 roll-off(s) situated in particular location(s) within the City that will accept such recyclables and picked up twice a month; or
 - b) Cost for an 18 gallon tote for each residential property that has a polycart provided in #1 above and picked up twice a month; or
 - c) Cost for a 50 gallon or larger polycart for each residential property that has a polycart provided in #1 above and picked up once a month.
3. Solid waste collection and disposal (commercial, industrial, multifamily residential complexes and governmental services)
Applicants are expected to provide estimates based on 1, 2, 3 or 4 time per week collection for 2, 3, 4, 6 and 8 yard dumpsters for solid waste. Estimates for recycling services shall be proposed as an alternate from the 1-2 roll-off stated in 2(a) above.

This RFP is intended to describe the services required to fulfill the City's needs, but not to describe or limit any approved technologies an Applicant may use to provide such services. Applicant represents, by submitting a Proposal, that the Applicant has the tools, expertise, technology and capacity to provide these services and the Applicant is encouraged to propose innovative and environmentally safe procedures to implement the requirements of the Contract. Alternate bids are allowed for this RFP. The City will expect and demand quality service from the successful Applicant at all times.

GENERAL INFORMATION FOR THE PROPOSAL

Applicant Qualifications and Required Information

To demonstrate qualifications to perform the services required in this RFP and the subsequent Contract, if awarded, each Applicant **shall include, as a separate attachment to the Proposal Cost Form, the following items:**

1. Evidence that the Applicant is capable of commencing performance of solid waste collections as required for the City.
2. Evidence that the Applicant is capable of commencing performance of recycling collections as required for the City.
3. List of Applicant's experience with similar projects in Texas;
4. List of the addresses, phone numbers, and person of contact at 5 or more of the Applicant's current municipal or community customers (References);
5. An itemized list of Applicant's equipment currently available for use on this Project
6. Applicant's current audited financial statement;
7. Applicant's insurance coverage must comply with herein stated minimums.
8. List of Applicant's proposed management staff plus resumes of the proposed Project leaders;
9. Project organization chart;
10. Description of innovative projects and environmentally safe methodologies recommended by Applicant, if any;
11. Evidence of Applicant's authority to conduct business in the State of Texas;
12. If Applicant is a corporation, furnish a copy of the corporate resolution authorizing Applicant to enter into this transaction;
13. Description of public relations and customer education;
14. Description of quality control methods, complaint management, and resolution procedures;
15. Terms for residential solid waste collection operation, including hours and days of the week;
16. Terms for commercial, industrial, institutional, multi-family and governmental solid waste collection operation, including hours and days of the week;
17. Terms for recycling operations;
18. Terms for non-routine and holiday collection procedure and methods of customer notification;
19. Description of any limitations on items to be collected and requirements for preparing unusual items for pick-up;
20. Discussion of any complimentary or additional services to improve the value taxpayers are receiving, enhance their quality of life, or address special needs;
21. Discussion of any complimentary services available for City sponsored events;
22. Discussion of methods for handling barriers to collection, including blocked streets;
23. Description of the capital equipment available to provide the proposed services. Note the age, weight, and condition of collection trucks and how many are from line units and how many are spares (pictures of vehicles are strongly encouraged);

24. Description of the plan to be used to assure that equipment shall be available to meet the service plan at all times;
25. Descriptions of how leakage or debris from vehicles will be minimized and/or handled;
26. Discussion of disposal and processing sites;
27. Discussion of methods for ensuring customer satisfaction and service quality and copies of related company policies;
28. Discussion of how the company will notify the City in case of equipment breakdown or other event that may delay the pickup of solid waste or recyclables;
29. Discussion of worker training and incentive;
30. Provide information on charges to the City for unplanned Brush and Bulk item collection when contracted by the City in the course of performing emergency or disaster response.

DETAILED INFORMATION

Compliance with Laws

Each Applicant shall examine the RFP and any related Ordinances to become thoroughly familiarized with all Federal, State, and local laws, ordinances and regulations, including but not limited to all rules, regulations, and the restrictive covenants governing the land within the City jurisdiction, which may in any matter affect cost, progress, or performance of the herein described service.

RFP Addendum

The City may amend the RFP at any time before the RFP deadline. Copies of the official change will be provided in the form of an addendum to all potential Applicants who have requested an RFP. Any addendum is not official unless it is prepared and distributed in writing to the City.

Proposal Preparation

The Proposal Cost Form shall be used and shall not be taken apart or altered, unless otherwise prescribed. The forms shall be typewritten or completed with pen and ink and signed. Proposals submitted by corporations must be signed by the president, vice-president, or other authorized officer and accompanied by the secretary's attestation. Proposals by partnerships should be executed in the partnership's name and signed by a partner whose title must appear under the signature. All erasures or corrections should be initialed and dated by the official signing the Proposal.

Proposal Submission

1. All Applicants must submit Proposals for waste removal on the basis required for the Proposal Cost Forms.
2. Proposals shall be submitted in a sealed envelope with the title, "Solid Waste and Recyclables Collection and Disposal" and the name, address and telephone number of the Applicant clearly printed on the outside of the envelope. One original should be enclosed in each envelope. The envelope must not be see-through.
3. Proposals not received by the time and date specified will not be opened or considered, unless the delay is a result of City negligence, its agents or assigns.
4. Proposals must be mailed or delivered as follows in sufficient time to ensure receipt by the City on or before the date specified. Applicants shall be responsible for the actual delivery of Proposals during business hours to the address indicated in this RFP. It shall not be sufficient to show that the Proposal was mailed in time to be received before the scheduled Proposal submittal due date.

Mailing Address:

City of Goliad
Finance Officer
P.O. Box 939
Goliad, TX 77963

Hand Delivery Address:

City of Goliad
Finance Officer
152 West End Street
Goliad, TX 77963

5. After the Proposal submittal due date and time, no additional documentation will be accepted unless requested by the City. The Applicant shall include all documents necessary to support its Proposal.

Bid Opening

Sealed bids will be opened publicly at the City of Goliad City Hall following the due date and time March 22, 2019, 2pm.

Changes or Alterations

Applicant may change or withdraw their proposal at any time prior to the Proposal submittal due date. However, no oral modifications will be allowed. Only formal written requests for modifications or correction of a previously submitted Proposal shall be accepted and must be submitted as a complete, new Proposal superseding and replacing the original proposal which will be considered withdrawn. The revised Proposal shall be addressed in the same manner as the Proposal and must be received by the City prior to the scheduled Proposal submittal due date.

Submittal Clarification

The City reserves the right to obtain clarification of any point in a Proposal or to obtain additional information from an Applicant.

Proposal Holding Time

The City may hold Proposals for a period not to exceed sixty (60) days from the Proposal submittal due date for the purpose of reviewing Proposals and investigating Applicant qualifications. Proposals shall be deemed valid for sixty (60) days from Proposal opening.

Proposal Reservations & Evaluation

The City reserves the right to reject any or all Proposals, to Award the entire Contract to one provider for all Work, and to waive minor defects in Proposals. The City may consider any alternative Proposal that meets its basic needs.

Proposals will be evaluated using the Proposal Cost Form attached to this RFP. Discrepancies between words and figures shall be resolved in favor of words. Discrepancies between the indicated sum of any column of figures and the correct sum thereof will be resolved in favor of the corrected sum.

Award of the Contract will also be based on the qualifications of the Applicant, innovative and environmentally safe technologies, vehicle appearance and weight and a strong history of customer service.

Prompt payment discounts by Vendor to City may be considered in determining Vendor's evaluation. A minimum of fifteen (15) days must be allowed and offered for prompt payment discount in order to be considered in making an Award. Standard payment terms will otherwise be NET thirty (30) days after services are billed.

Liability

The City is not responsible for any cost incurred by an Applicant in preparation of a Proposal.

Contract Award

The Contract Award, if made, shall be made to the Applicant whose Proposal, in the City's sole discretion, furthers the City's best interests. No Award shall be made until all necessary investigations have been made to determine the eligibility and responsibility of the Applicant under consideration, and the Proposal's validity. Contract Award, if made, shall be made by the City Council. After the City's Contract Award, the City will provide the Applicant with Contract documents.

Proposal Security

Each proposal must be accompanied by a bond or a certified check of the Applicant, made to the City and drawn on a national bank in an amount equal to 10% of the bid amount as a guarantee on the part of the Applicant that he will, if called upon to do so, accept and enter into a contract on a form as may mutually be agreed upon by the City and the selected Applicant which addresses all the material provisions of the proposals and response thereto, to perform the work covered by such Proposal and at the rates stated therein and to furnish a corporate surety for its faithful and entire fulfillment. All Proposal Security will be returned immediately after a Contract is awarded, negotiated, and signed. Should an Applicant who is awarded the Contract not complete the subsequent negotiation and/or signing steps of the process, the City shall collect and retain the Applicant’s Proposal Security and may award the Contract to the next best Applicant if any.

The Applicant to whom the Contract shall have been awarded will be required to execute two (2) copies of the Contract as may mutually be agreed upon by the City and the selected Applicant. In case of his refusal or failure to do so within five (5) days after his/her receipt of formal notice of award, Applicant will be considered to have abandoned all his/her rights and interests in the award, the Applicant's proposal security may be declared forfeited to the City as liquidated damages and the award may then be made to the next best qualified Applicant or the work re-advertised for Proposals as the City may elect. Such forfeited security shall be the remedy of the City.

Bonds & Insurance

The General Conditions of the Contract Documents will require Performance Bond and Insurance Certificate to be furnished with the executed Contract. All bonds shall be signed by a Texas licensed resident agent who holds a current power of attorney from the surety company issuing the bond. All Applicants shall submit an “Affidavit of Bonding Limits” documenting that they are in accordance with the Contract Document. The Performance Bond at the time of execution of the Contract shall be in the amount of fifty thousand dollars (\$50,000) and must be for the entire term of the Contract, including any renewals. Premiums for Bonds and Insurance required herein shall be at the sole cost of the Applicant.

Minimum Limits of Insurance:

Type Coverage	Per Occurrence Minimum	Aggregate Minimum
Workers Compensation	As required by law and shall cover all employees including drivers.	As required by law.
Comprehensive & General Public Liability	\$1,000,000	\$3,000,000
imum	min	
imum	min	

Property Damage	\$1,000,000	\$2,000,000
Comprehensive Auto Liability Bodily Injury \$1,000,000 \$1,000,000	\$500,000 per person \$1,000,000 per occurrence	
Comprehensive Auto Liability- Property Damage	\$500,000 \$250,000	
Excess Umbrella Liability	\$5,000,000	

Post-Award Conference

A post-award conference will be scheduled as soon as practical after the award of the contract. The Applicant shall attend the conference by sending the prospective job superintendent and/or manager. A proposed implementation schedule shall be submitted to the City Mayor, and City Administrator or his/her designee in a form satisfactory to the City Mayor and City Administrator or designee. Upon review of the documentation identified as required during that conference and when City decides, a Notice to Proceed will be issued by the City Mayor or his/her designee.

Notice to Proceed

No interruption of existing service is permissible. Service transition must be coordinated and executed on the Starting Date set forth in the Notice to Proceed. The City intends to issue the Notice to Proceed within thirty (30) days after the award of Contract, however such period of time is not binding----failure to issue the Notice to Proceed shall not constitute a breach of the Contract. This time period supersedes any other time period discussed or disseminated prior to RFP.

Name Use

No Applicant advertising, sales promotion or other publicity materials may mention information obtained from this Proposal, or imply the name of the City of Goliad, without prior express written permission.

Bribery Clause

By submission of the Proposal, the Applicant certifies that no employees of theirs, of any affiliate or of any Sub-Applicant has bribed or attempted to bribe an officer or employee of the City.

Applicant Certification

By the submission of the Proposal, the Applicant certifies that the Proposal is genuine and is not made in the interest of or on behalf of any undisclosed person, firm, or corporation; that the Applicant has not directly or indirectly induced or solicited any other Applicant to put in a false or sham Proposal; that the Applicant has not solicited or induced any person or corporation to

refrain from proposing; and the Applicant has not sought by collusion or otherwise to obtain any advantage over any other Applicant or over the City.

Applicant Requirements & Responsibilities (Scope of Work)

The City is dedicated to providing responsive and customer-focused residential solid waste and recycling services for the citizens of the City of Goliad. The City is interested in a proposal from companies with a strong commitment to excellent customer service, which will work well with the City management, and promote and support core values of trust, teamwork, effective communication, professionalism and quality of life. The ideal company will be customer-focused, responsive, innovative, friendly and committed to offering residents quality service. The City desires a vendor that demonstrates quality management driven by value and a strong work ethic, not necessarily the least expense provider.

Specifically, Applicant requirements include:

1. Provide an efficient and economical weekly service of curbside collection of solid waste for all residential customers within the City limits;
2. Collect and transport recycle materials once per month;
3. Collect and transport solid waste from all residential customers within the City to the Applicant's designated disposal site, which must be a properly licensed waste disposal facility;
4. Maintain positive communications with the City and the residential customers

Specifically, Applicant responsibilities include:

1. Leave waste containers (including the lids) on the side of the street in an upright position;
2. Ensure no loose trash in the streets or yards of customers (i.e., if trash falls out of the cans or the trucks during collection, the vendor will pick up the litter);
3. Maintain a consistent route schedule (which is kept on file with the City) so that customers can expect their garbage to be picked up at approximately the same time each scheduled day;
4. Inform the City Mayor or his/her designee of any event (including, but not limited to: equipment failure, manpower shortage, or weather which may delay the pick-up of solid waste by more than two (2) hours on any scheduled day;
5. Be responsive to customer complaints and concerns;
6. Treat customers with respect and with top priority; and
7. If Applicant misses a pick-up, the Applicant will return to collect the waste within a twenty-four (24) hour period.
8. Provides and requires professional uniforms and appearance for all personnel that drive the truck and collect the solid waste and recyclables.
9. At onset of contract, Applicant will be responsible for delivering all collection equipment to residents, businesses and to other location(s) determined between the City and Applicant.

10. Applicant shall be responsible for transporting the Recyclable Materials to an approved processing site. Recyclable Materials collected for the purpose of recycling may not be deposited in any landfill. Applicant shall be totally responsible for the processing of all Recyclable Materials collected pursuant to this Contract.
11. Applicant shall provide "take all" curbside collection service for the collection of residential refuse, solid waste one (1) time per week; provided, that such residential refuse materials are placed in poly carts and such poly carts are placed at curbside by 7:00 a.m. on the designated collection day. Further, Applicant shall provide City a copy of maps indicating the routes used in the collection of waste from all residential customers. The City has the right to reject and request modification of routes, and updates of routes of Applicant.
12. Applicant shall also provide in "take all" weekly curbside collection service, the collection of one (1) plastic garbage bag. Residential customers shall be required to place this bag next to the Vendor's solid waste poly cart at curbside.
13. Depending upon finalization and acceptance of the Proposal, Applicant shall provide either the roll-offs or recycle totes/carts and such recycling services shall be collected at least once a month.
14. Any oversized waste that does not fit within the service outlined in #11 and #12 shall be classified as Unusual Accumulation. The additional charge to each customer for this service shall be outlined by Applicant. The rate schedule for cost and size and/or weight amounts shall be included in the Proposal Cost Form submitted by Applicant.

Disabled Residential Units

Applicant will assist disabled residential units with house-side collection of their containers, provided the Applicant receives prior notice from the disabled residential unit or the City of such special need.

Brush/Bulk Waste

In addition to the above services to residential customers, the Applicant may provide, as an additional cost, collection service for brush/bulky wastes and/or bundles to all residential customers for up to two (2) cubic yards, unless otherwise specified.

Bi-Annual Clean Up

Applicant shall provide and deliver to the City up to three (3) 40-yard bins for the City's Bi-Annual Clean-Up Days (one in the fall and one in the spring). The dates and location of said events shall be designated by the City. Said bins shall be delivered by the Applicant on a Friday and be picked up on the following Monday. It is further agreed that the site shall be manned by City personnel. Non-residents of the City can be assessed a fee which may be adjusted from time to time, and will be determined 30 days prior to the events. The Applicant will furnish a list of agreed upon items that may be accepted at the events.

Goliad Sparkles Days

Applicant shall also provide brush collection for large amounts of those items four times a year during "Goliad Sparkles" which shall be performed by driving through the streets and collecting the items placed at the curb. Exact dates of the events shall be coordinated between the City and the Applicant. The City will provide an announcement of such collection ahead of time so that the Applicant may do the "drive-thru" collection.

Government, Commercial and Industrial Accounts

The Applicant will collect Municipal Solid Waste from Commercial, Industrial, Institutional, Municipal Facilities and Multi-Family Residential Units at least once per week, but final collections shall be determined by the owner of the business. The Applicant shall only be responsible for collecting, hauling and disposing of the solid waste placed inside the containers associated with such Commercial, Industrial, Institutional, Municipal Facilities and Multi-Family Residential Units provided by the Applicant.

The Applicant shall provide, at no cost to the City, up to an aggregate number of four (2) two, three, or four yard dumpsters (at the City's discretion) to collect Municipal Solid Waste at the City Yard, Wastewater Plant, and Memorial Auditorium, as well as two (2) standard 90-95 gallon poly-carts at City Hall not more than twice per week.

Special Government Affiliated Events

The City is involved with the following Special Events that may require additional containers or for current containers to be moved per event which shall be provided at no cost to the City: Market Days, Scare on the Square, Christmas in Goliad, Cinco de Mayo, and Goliad County Fair and Rodeo. The City shall provide the Applicant with written notice of the dates of each of these special events not less than one month prior to the special event date (subject to weather), as well as the number of Containers that will be required or moved.

Collection Operation

- A. Days and Hours of Operation: Applicant shall collect garbage and solid waste only between the hours of 7:00 a.m. and 5:00 p.m. No collection shall be made on Saturday or Sunday, unless authorized by the City.
- B. Hours of Disposal: Applicant shall dispose of waste within the operating hours of disposal site.
- C. Routes of Collection: Collection routes shall be established by Applicant as approved by the City. The City shall be provided route collection maps and container locations.
- D. Holidays: The following shall be approved holidays for the purposes of this Contract:

New Year's Day
Independence Day

Memorial Day
Labor Day
Thanksgiving Day
Christmas Day

NOTE: Applicant shall be responsible for providing make-up collections for all routes that occur on the specified holidays. Holiday make-up collections shall be made the next business day following the holiday.

Contract Term

The term of service shall be three (3) years beginning on a date agreed to by the City and Applicant, with up to one (1) optional renewal term of three (3) years each. The Applicant may prohibit the City from exercising an optional renewal term by providing written notice to the City of its election to reject a renewal term on or before six (6) months preceding the scheduled date of expiration of the initial term of the Contract. If the Applicant does not provide such written notice to the City on or before six (6) months preceding the scheduled date of expiration of the initial term of the Contract prohibiting the City from exercising the optional renewal term, the City may upon written notice to the Applicant not less than ninety (90) calendar days preceding the scheduled date of expiration of the initial term of the Contract exercise such optional renewal term by such notice. This provision in no way limits the City's right to terminate the Contract at any time during the initial term or any optional renewal term thereof pursuant to the provisions in the Contract.

Remuneration

Applicant shall quote rates for services as set forth in the Proposal Form. The City shall pay the Applicant on a monthly basis; such remittance to be received by Applicant by the 1st of the month following the month the service was rendered. Applicant shall be entitled to payment for all services rendered.

No more than once per year and not later than August 1, the Applicant may petition the City for additional rate and price adjustments on the basis of material or unusual changes in its cost of operations not otherwise the basis of any other rate adjustments herein. At the time of the petition, the Applicant shall provide the City with documents and records in sufficient detail to reasonably establish the necessity of any requested rate adjustment. Should the City fail or refuse to consent to any such requested rate adjustment and the Applicant is able to demonstrate that such rate increase is necessary to offset the Applicant's increased costs not otherwise offset by any previous rate adjustment, the Applicant may, in its sole discretion, terminate this Agreement upon ninety (90) days written notice to the City. Any rate adjustment, including CPI adjustment shall be limited to not more than two percent (2%) per year.

The parties acknowledge that the rates herein include all applicable fees, taxes or similar assessments, including landfill costs and assessments, incurred under federal, state and local

laws, rules and ordinances (excluding sales taxes and taxes imposed on income). The parties acknowledge and understand that the fees or assessments may vary from time to time and in the event any such fees are increased or additional fees are imposed by a governmental entity, subsequent to the effective date of any Contract, the parties agree that the rates herein may be immediately increased by the amount of any such increase in or additional fees.

Franchise Fee

In consideration of the grant of the franchise herein, the Applicant shall agree to pay the City an amount equal to a minimum of five percent (5%) of the gross receipts of the Applicant for residential services provided by the City. Said amount shall be paid each annual quarter, within thirty (30) days after the quarter. **Proposed amounts shall NOT include such franchise fee.**

Applicant shall make available to the City any and all documents and books necessary and related to the services provided under the Agreement upon reasonable notice, at any time during business hours for purpose of audit and verification of the fees to be paid hereunder.

Exclusive Services

The successful Applicant shall have the exclusive right to provide all Project services within the City. The Applicant, not the City shall be solely responsible for defending the rights granted to the successful Applicant herein against third parties. Project services do not include construction debris, grit or grease traps.

Billing

City shall bill and collect for services, in accordance with the monthly fee schedule established by the City within the contracted service area. City will be responsible for billing and collection of delinquent accounts.

Sales Tax

The City is exempt by law from payment of Texas Sales Tax and Federal Excise Tax. Our taxpayer identification number will be given to Applicant upon award of the Contract.

PROPOSAL COST FORM

PROPOSAL FORM FOR:

(Print or Type Applicant Name)

The undersigned Applicant offers and agrees, if this Proposal is accepted, to enter into a Contract with the City of Goliad ("the City") to complete all services and perform all Work in strict conformity with the terms and conditions set forth in the Contract and any laws, statutes, ordinances, rules or regulations of any government agencies or public authorities relating thereto and the restrictive covenants if any of the City.

Applicant declares that no person(s) or entity(s) other than those names herein are interested in this Proposal; that this Proposal is made without collusion with any other person, firm, or corporation; and that no person or persons acting in any official capacity for or employed by the City are directly or indirectly interested in this Proposal, or in any portion of the profit to be derived there from, or employed in any way by an owner of any interest in Applicant.

This Proposal is not required by law to be awarded to the lowest bidder. Therefore, the City retains the right to Award this Contract based upon the Proposal which is deemed to be in the City's best interest. The City reserves the right to accept the Proposal in whole or part. The term for the operations agreement is three (3) years with one (1) three-year optional extensions.

In submitting this Proposal, Applicant represents, as more fully set forth in the RFP, that Applicant has:

1. Examined the Notice to Applicants, RFP, Proposal Cost Form, RFP Addenda, if any;
2. Examined the actual site and locality where the services are to be performed;
3. Familiarized themselves with the City's legal requirements and restrictive covenants if any;
4. Made such independent investigations as they deem necessary;
5. Has satisfied themselves as to all conditions affecting cost, progress, or performance of the Work; and
6. Has made this bid on the basis of the above examinations, and not on the basis of any representations or promises made to them by the City, or any City agent.

PROPOSAL COST FORM

Proposal Form For: _____
Applicant Name

Pick-up Day Proposed: _____

BASE BID (Residential):

Monthly Rate

A. *Manual Solid Waste Collection**
Once a Week Collection (1 cart)
w/ Brush/Bulky Collection \$ _____

Extra Cart per residence \$ _____

BASE BID (Commercial, Industrial, MF and Institutional)

B. *Manual Services Solid Waste Collection*

Carts

1 x Week Collection (1 cart) \$ _____

1 x Week Collection (2 carts) \$ _____

2 x Week Collection (1 cart) \$ _____

2 x Week Collection (2 carts) \$ _____

Dumpsters

1 x Week Collection (2 yards) \$ _____

2 x Week Collection (2 yards) \$ _____

3 x Week Collection (2 yards) \$ _____

4 x Week Collection (2 yards) \$ _____

1 x Week Collection (3 yards) \$ _____

2 x Week Collection (3 yards) \$ _____

3 x Week Collection (3 yards) \$ _____

4 x Week Collection (3 yards) \$ _____

1 x Week Collection (4 yards) \$ _____

2 x Week Collection (4 yards) \$ _____

3 x Week Collection (4 yards) \$ _____

4 x Week Collection (4 yards) \$ _____

1 x Week Collection (6 yards) \$ _____

2 x Week Collection (6 yards) \$ _____

3 x Week Collection (6 yards) \$ _____

4 x Week Collection (6 yards) \$ _____

1 x Week Collection (8 yards) \$ _____

2 x Week Collection (8 yards)	\$ _____
3 x Week Collection (8 yards)	\$ _____
4 x Week Collection (8 yards)	\$ _____

Any collection required to be made in excess of above \$ _____

C. **Solid Waste Removal Service at:** Per Event
Special Events as needed. \$ _____

D. **Up to three (3) forty (40) cubic yard roll-off containers two times per year for the City of Goliad City Wide Clean Up days (spring/fall). Includes delivery fee, haul fee and disposal fee**
 \$ _____/unit

E. **Drop Off Recycling Center Roll-off**
 \$ _____/unit/twice month coll.

ALTERNATE BIDS (Residential):

Per Month

A. **Automated Solid Waste Collection***
Once a Week Collection (1 cart) \$ _____
w/ Brush/Bulky Collection

B. **Recycling at Residential unit****
Once a Month Collection \$ _____
Twice a Month Collection \$ _____

C. **Recycling at Residential unit*****
Once a Month Collection \$ _____
Twice a Month Collection \$ _____

D. **Recycling at Commercial, Multi-Family Residential Unit**
Once a Month Collection \$ _____
Twice a Month Collection \$ _____

* Per 90 - 95 Gallon Polycart
 ** 18 Gallon Container
 ***50Gallon+ Container

EXTRA ROLL OFF CONTAINERS:

20 Cubic Yard Per Haul	\$ _____
30 Cubic Yard Per Haul	\$ _____
40 Cubic Yard Per Haul	\$ _____
Delivery and Exchange	\$ _____
Daily Container Rental	\$ _____

All Proposed Amounts DO NOT include the 5% Franchise Fee

FIRM NAME: _____

ADDRESS: _____

TELEPHONE: _____ **ZIP** _____

AUTHORIZED SIGNATURE

PLEASE PRINT OR TYPE AUTHORIZED SIGNATURE

TITLE

DATE

LEGAL STATUS OF CORPORATION:

_____ **INDIVIDUAL;** _____ **PARTNERSHIP;** _____ **CORPORATION**

_____ **JOINT VENTURE**

INITIAL THE BLANK BELOW THAT APPLIES TO THE BASE BID LISTED IN THIS REQUEST FOR PROPOSAL FOR SOLID WASTE:

The following documents are attached to and made a condition of this Proposal.

1. Proposal Cost Form
2. Complete and Initialed Copy of RFP
3. Proposal Security in the amount of 10% of the total proposed amount
4. A list of persons and organizations required to be identified in this Proposal
5. Applicant qualifications
6. Bonds and/or Insurance Certificates

Respectfully submitted,

Printed Name:
Title:

Corporation/Partnership:
If Corporation, State of Incorporation:
If Corporation, Secretary Attest: _____(printed & signature)
License or Registration Number:
Doing Business As:
Business Address:
Phone Number:
Date:

If Joint Venture,

Printed Name:
Title:
Corporation/Partnership:
If Corporation, State of Incorporation:
If Corporation, Secretary Attest: _____(printed & signature)
License or Registration Number:
Doing Business As:
Business Address:
Phone Number:
Date: