

# CITY OF MOBILE PURCHASING DEPARTMENT

## **BID NOTICE**

THE CITY OF MOBILE IS ISSUING BID# 5571
FOR Service to Pickup and Transport Trash and Waste and Vegetative material to the Landfill.

TO VIEW BID, GO TO: cityofmobile.org/bids SELECT: Bid 5571:

Bid Response is Due 11:00AM Thursday, 06/17/2021 BIDS MUST BE RETURNED IN SEALED ENVELOPES.

WRITE THE BID #, YOUR COMPANY NAME, AND DATE AND TIME ON OUTSIDE OF THE ENVELOPE SUBMITTED.

THIS WILL BE A SEALED BID, SO EMAILED BID RESPONSES OR BID PACKAGES BACK TO THE CITY WILL BE REFUSED

A COPY OF THE BID PACKAGE IS ATTACHED TO THE EMAIL

#### **SEALED BID**

### **CITY OF MOBILE**

**Purchasing Department** 

#### **BID SHEET**

This is Not an Order

#### Do Not Return Via Email or Fax

P.O. Box 1948 Mobile, Alabama 36633

and Package Delivery: **Mailing Address:** Government Plaza 4th Floor, Room S-408 205 Government St (251) 208-7434 Mobile, Alabama 36644

**READ TERMS AND CONDITIONS** ON REVERSE SIDE OF THIS PAGE

**BEFORE BIDDING** 

	Ple		west price at whic	h you will furni						
DATE		BID NO.	DEPARTMENT		Commoditie	es to be delivered F.O.B. Mobile to:				
06/1	06/10/2021 5571 Public Works			TO BE SPECIFIED						
This bid	d must be rece	ived and stampe	d by the Purchasi	ng office not la	ater than:	11:00 A	AM, Thursd	ay, June	217, 2021	
	Bid on this form ONLY. Make no changes on this form. Attach			n. Attach		UNIT PRICE		EXTENS	EXTENSION	
QUANTITY	ARTICLE		al information required		7.A. CIPPES	UNIT	Dollars	Cents	Dollars	Cents
	1		D TRANSPORT T E MATERIAL TO		ASIE					
		(D VIGIIIII)				25				
			ls on trash pickup a	nd transport to la	andfill as per					
	the following	and attached speci	irications.							
			mbs, branches, vego							
	I		te and yard waste. C							
	commercial operations, white goods (appliances), household garbage and hazardous waste materials, or liquids are not to be included in the removal by the									
	contractor.	,	•		Ĵ					
	Vender will r	and to provide a co	ertificate of insuran	ce. Insurance re	auirements are					
	attached.	iced to provide a ex	cremeate of msuran	cc. msurance re	quirements are					
	PRICES Price for gran	onle truck and crew	45 cubic yard or si	naller truck						
	Trice for grup	pro track and oron	is eache jura or or	\$	/hour					
			Waakand rata	\$						
	+									
			Holiday rate	\$	/hour					
	Price for gran	anle truck and areas	46 cubic yards or l	arger truck						
	Frice for grap	ppie truck and ciew	40 cubic yards of f	arger truck						
				\$	/hour					
			Weekend rate	\$	/hour					
			Holiday rate	\$	/hour					
			•							
	Place truck numbers, sizes, and pricing on attached page.			L				+		
		Par	ge l of 2				TOTA	L		L_
		OPY OF THIS BID		State deliver	ry time withir	n	_ days c	of rece	ipt of P	P.O.
IN ENGLO	SED ENVELOPI	=		Firm Nan	ne					
				Typed Sig	gnature					
			m date of receipt of go	ods	gnaturo					
and correct ii	nvoice of completed	oraer.		Bv						

#### **BID CONTINUATION SHEET**

Page.	of

QUANTITY	Bid on this form ONLY. Make no changes on this form, Additional in-	1	UNIT PRICE		EXTENSION	
COANTITY	ARTICLES formation to be submitted on separate sheet and attached hereto.	UNIT	Dollars	Cents	Dollars	Cents
	P 2 C2					
	Page 2 of 2					
	All vendors will be required to provide verification of			1 1		
	enrollment in the E-Verify program. Additional information					
	may be found at http://immigration.alabama.gov/					
	If the successful vendor's principal place of business is out-of-state,					
	vendor may be required to have a Certificate of Authority to do					
	business in the State of Alabama from the Secretary of State prior					
	to issuance of a Purchase Order.					
	Vendors are solely responsible for consulting with the Secretary of					
	State to determine whether a Certificate is required.					
	See: www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx.			1 1		
	Please note that the time between application for the issuance of a Certificate of Authority may be several weeks.					
	Certificate of Additionty may be several weeks.			1 1		
	Upon notification, vendor will have 10 business days to provide the			1 1		
	Certificate of Authority and the E-Verify numbers to the					
	Purchasing Department before award can be completed.			1 1		i.
	(Vendors will possibly need to pay the expedite fee to meet this					
	requirement because application is not sufficient. We must have a	1				8
	copy of the certificate with your Company ID number).					
	Vendors do not need a City of Mobile Business License or Certificate					
	of Authority from the Alabama Secretary of State, nor the E-Verify for					
	certification to submit a bid, but will need to obtain the Business License	1				
	and Certificate of Authority verification and/or provide the E-Verify			1 1		
	Certification, if applicable, prior to issuance of a Purchase Order.		R			
	Chata of Alabama Lacal Vandan Duafananaa Laca 41 16 50 (a) and (d)			1 1		
	State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase.					
	will apply to this purchase.					
	If you have any questions please feel free to contact the Purchasing					
	Department at 251-208-7434 or <u>purchasing@cityofmobile.org</u> .					
	Department at 251-200-7454 of paremasing were your content of g.			1 1		
	All contact for information for this bid must be sent to the above					
	address. Any communication with the City Empolyees or Departments			1		
	through other than purchasing@cityofmobile.org will not be official			1 1		
	and will not be honored via the bid process.					
	and will not be nonored via the old process.					
	TO BE AWARDED BY TRUCK SIZE AND PRICE					
			TO	TAL		

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name		
D.v.		

We will allow a discount \_\_\_\_\_\_ % 20 days from date of receipt of goods and correct invoice of completed order.

TRUCK NUMBER	#	
SIZE		CUBIC YARDS
PRICE PER HOUR	\$	/HOUR
WEEKEND RATE	\$	/HOUR
HOLIDAY RATE	\$	/HOUR
TRUCK NUMBER	#	
SIZE	-	CUBIC YARDS
PRICE PER HOUR	\$	/HOUR
WEEKEND RATE	\$	/HOUR
HOLIDAY RATE	\$	/HOUR
TRUCK NUMBER	#	
SIZE		CUBIC YARDS
PRICE PER HOUR	\$	/HOUR
WEEKEND RATE	\$	/HOUR
HOLIDAY RATE	\$	/HOUR
TRUCK NUMBER	#	
SIZE		CUBIC YARDS
PRICE PER HOUR	\$	/HOUR
WEEKEND RATE	\$	/HOUR
HOLIDAY RATE	\$	/HOUR
TRUCK NUMBER	#	

SIZE	CUBIC YARDS
PRICE PER HOUR	\$ /HOUR
WEEKEND RATE	\$ /HOUR
HOLIDAY RATE	\$ /HOUR

#### SPECIFICATIONS FOR TRASH PICKUP SERVICES

Contractor will provide either 25-45 cu yard grapple truck, or truck and trailer calibration, or greater than 45 cu yard grapple trucks, or combination trash and trailer with crews, capable of collecting residential vegetative and construction and demolition debris, transporting the debris to the designated City disposal site, and discharging the debris.

The grapple loaders should be equipped with a trash/debris grapple to handle the vegetative debris limbs, branches, debris bags, and homeowner construction debris.

Loaders equipped with bypass grapple or fingered grapple buckets will be rejected and refused.

Pricing will be hourly rate for truck/crew. Contractor is responsible for fuel.

Contractor will bill City at an hourly rate. Hourly rate to be measured beginning with arrival at first load of day or beginning of designated route until departure from disposal site.

Contractor expected to fully load trucks or trailers to maximum capacity. Minimum daily volumes will be established.

Contractor asset will check in with City at start of route, departure from route to disposal site, return to route, and completion of last disposal.

City will provide monitors to confirm load size. Contractors are subject to immediate termination if determined to consistently have light loads or less than anticipated number of loads.

Contractor rate will be for typical work Mon-Friday, 7:00 am – 4:00 pm. Contractor may quote also weekend or Holiday rates if vendor is willing to work those days.

Contractor will provide up to 2 trucks on 48-hour notice, 4 trucks on 72-hour notice, and up to 8 trucks on five day notice.

Contractor will pick up both vegetative and homeowner construction and demolition debris at residences along defined route. Pick only at edge of property: Limbs, branches, brown vegetative debris bags and household/homeowner construction and demolition debris. No wet garbage, white goods (appliances), commercial construction/demolition waste, hazardous materials or liquids.

Contractor is responsible for damages caused that are either directly claimed by the injured party to contractor, in which case contractor may directly resolve with the injured party, or documented and reported to the City by the injured party, in which case contractor and City will mutually agree as to the best resolution.

Contractor will take full loads of waste to Gulf Hauling/Dirt Inc landfill (8081 Cottage Hill Road, Mobile, AL 36695) and will check in with City representative before offloading.

Crews are to maintain professional demeanor at all times and wear identifying uniforms.

Safety protocols and necessary traffic control are contractor responsibility.

City will pay for disposal/tipping fees.

Contractor will have insurance listing City of Mobile as additional insured.

- A. General and Professional Liability Insurance: The debris removal services contractor shall maintain such general and professional liability insurance as will protect the contractor and the City from any claims for workmen's compensation and from claims for damage and/or personal injury, including death, which may arise from operations under the contract. Such insurance shall be written by companies authorized to do business in Alabama. The contractor will be required to present evidence of such coverage naming the City as an additional insured, upon receipt of a Notice to Proceed.
  - 1. Proof of insurance with the following minimum coverage shall be included with each bid submitted by the debris removal services contractor
  - 2. General Liability:
    - a. \$1,000,000 Bodily injury and property damage combined occurrence
    - b. \$1,000,000 Bodily injury and property damage combined aggregate
    - c. \$1,000,000 Personal injury aggregate
  - 3. Automobile Liability:
    - a. \$1,000,000 Bodily injury and property damage combined coverage
    - b. Any automobile including hired and non-owned vehicles
  - 4. Statutory Workers Compensation as required under Alabama law
  - 5. Employers Liability:\$100,000 Limit each occurrence
  - 6. Umbrella Coverage:
    - a. \$1,000,000 Each occurrence
    - b. \$1,000,000 Aggregate

Contractor will invoice and City will pay contractor weekly for services the preceding week.

Contractor must have experience in residential scheduled route trash or garbage or disaster debris removal services.