



CITY OF AUSTIN, TEXAS
Purchasing Office
REQUEST FOR PROPOSAL (RFP)
OFFER SHEET

SOLICITATION NO: 1500 SLW0514

DATE ISSUED: June 6, 2016

REQUISITION NO.: 16020300246

COMMODITY CODE: 91027

**FOR CONTRACTUAL AND TECHNICAL
ISSUES CONTACT THE FOLLOWING
AUTHORIZED CONTACT PERSON:**

Sandy Wirtanen
Senior Buyer

Phone: (512) 974-7711

E-Mail: sandy.wirtanen@austintexas.gov

Marian Moore
Buyer II

Phone: (512) 974-2062

E-Mail: marian.moore@austintexas.gov

COMMODITY/SERVICE DESCRIPTION: Citywide Dumpster
Collection Services

PRE-PROPOSAL CONFERENCE TIME AND DATE: June 13,
2016 at 1:30 PM

LOCATION: Municipal Building, 124 W. 8th Street
Room 335.5, Austin, TX 78701

PROPOSAL DUE PRIOR TO: July 14, 2016 at 2:00 PM

PROPOSAL CLOSING TIME AND DATE: July 14, 2016 at 2:00
PM

LOCATION: MUNICIPAL BUILDING, 124 W 8th STREET
RM 308, AUSTIN, TEXAS 78701

LIVE SOLICITATION CLOSING ONLINE: For RFP's, only the
names of respondents will be read aloud

**For information on how to attend the Solicitation Closing online,
please select this link:**

<http://www.austintexas.gov/departments/bid-opening-webinars>

**When submitting a sealed Offer and/or Compliance Plan, use the proper address for the type of service desired,
as shown below:**

Address for US Mail (Only)	Address for Fedex, UPS, Hand Delivery or Courier Service
City of Austin	City of Austin, Municipal Building
Purchasing Office-Response Enclosed for Solicitation # SLW0514	Purchasing Office-Response Enclosed for Solicitation # SLW0514
P.O. Box 1088	124 W 8 th Street, Rm 308
Austin, Texas 78767-8845	Austin, Texas 78701
	Reception Phone: (512) 974-2500

NOTE: Offers must be received and time stamped in the Purchasing Office prior to the Due Date and Time. It is the responsibility of the Offeror to ensure that their Offer arrives at the receptionist's desk in the Purchasing Office prior to the time and date indicated. Arrival at the City's mailroom, mail terminal, or post office box will not constitute the Offer arriving on time. See Section 0200 for additional solicitation instructions.

All Offers (including Compliance Plans) that are not submitted in a sealed envelope or container will not be considered.

SUBMIT 1 ORIGINAL AND 1 EXACT ELECTRONIC COPY OF YOUR RESPONSE

*****SIGNATURE FOR SUBMITTAL REQUIRED ON PAGE 3 OF THIS DOCUMENT*****

This solicitation is comprised of the following required sections. Please ensure to carefully read each section including those incorporated by reference. By signing this document, you are agreeing to all the items contained herein and will be bound to all terms.

SECTION NO.	TITLE	PAGES
0100	STANDARD PURCHASE DEFINITIONS	*
0200	STANDARD SOLICITATION INSTRUCTIONS	*
0300	STANDARD PURCHASE TERMS AND CONDITIONS	*
0400	SUPPLEMENTAL PURCHASE PROVISIONS	5
0500	SCOPE OF WORK	18
0600A	PROPOSAL PREPARATION INSTRUCTIONS & EVALUATION FACTORS	4
0600B	BID SHEET	8
0605	LOCAL BUSINESS PRESENCE IDENTIFICATION FORM – Complete and return	2
0700	REFERENCE SHEET – Complete and return if required	2
0800	NON-DISCRIMINATION CERTIFICATION	*
0805	NON-SUSPENSION OR DEBARMENT CERTIFICATION	*
0810	NON-COLLUSION, NON-CONFLICT OF INTEREST, AND ANTI-LOBBYING CERTIFICATION	*
0815	LIVING WAGES CONTRACTOR CERTIFICATION–Complete and return	1
0835	NONRESIDENT BIDDER PROVISIONS – Complete and return	1
0900	MBE/WBE PROCUREMENT PROGRAM PACKAGE NO GOALS FORM – Complete & return	2
Attachment 1	CURRENT CITY LOCATIONS	1

*** Documents are hereby incorporated into this Solicitation by reference, with the same force and effect as if they were incorporated in full text. The full text versions of the * Sections are available on the Internet at the following online address:**

http://www.austintexas.gov/financeonline/vendor_connection/index.cfm#STANDARDBIDDOCUMENTS

If you do not have access to the Internet, you may obtain a copy of these Sections from the City of Austin Purchasing Office located in the Municipal Building, 124 West 8th Street, Room #308 Austin, Texas 78701; phone (512) 974-2500. Please have the Solicitation number available so that the staff can select the proper documents. These documents can be mailed, expressed mailed, or faxed to you.

INTERESTED PARTIES DISCLOSURE

In addition, Section 2252.908 of the Texas Government Code requires the successful offeror to complete a Form 1295 "Certificate of Interested Parties" that is signed and notarized for a contract award requiring council authorization. The "Certificate of Interested Parties" form must be completed on the Texas Ethics Commission website, printed, signed and submitted to the City by the authorized agent of the Business Entity with acknowledgment that disclosure is made under oath and under penalty of perjury prior to final contract execution.

https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm

The undersigned, by his/her signature, represents that he/she is submitting a binding offer and is authorized to bind the respondent to fully comply with the solicitation document contained herein. The Respondent, by submitting and signing below, acknowledges that he/she has received and read the entire document packet sections defined above including all documents incorporated by reference, and agrees to be bound by the terms therein.

Company Name: _____

Company Address: _____

City, State, Zip: _____

Federal Tax ID No. _____

Printed Name of Officer or Authorized Representative: _____

Title: _____

Signature of Officer or Authorized Representative: _____

Date: _____

Email Address: _____

Phone Number: _____

*** Proposal response must be submitted with this Offer sheet to be considered for award**

**CITY OF AUSTIN
PURCHASING OFFICE
SUPPLEMENTAL PURCHASE PROVISIONS**

The following Supplemental Purchasing Provisions apply to this solicitation:

1. **EXPLANATIONS OR CLARIFICATIONS:** (reference paragraph 5 in Section 0200)

All requests for explanations or clarifications must be submitted in writing to the Purchasing Office by one week prior to solicitation due date. Requests can be emailed to sandy.wirtanen@austintexas.gov.

2. **ALTERNATE OFFERS:** (reference paragraph 7A in Section 0200)

Alternate Offers may be considered.

3. **INSURANCE:** Insurance is required for this solicitation.

A. **General Requirements:** See Section 0300, Standard Purchase Terms and Conditions, paragraph 32, entitled Insurance, for general insurance requirements.

- i. The Contractor shall provide a Certificate of Insurance as verification of coverages required below to the City at the below address prior to contract execution and within 14 calendar days after written request from the City. Failure to provide the required Certificate of Insurance may subject the Offer to disqualification from consideration for award
- ii. The Contractor shall not commence work until the required insurance is obtained and until such insurance has been reviewed by the City. Approval of insurance by the City shall not relieve or decrease the liability of the Contractor hereunder and shall not be construed to be a limitation of liability on the part of the Contractor.
- iii. The Contractor must also forward a Certificate of Insurance to the City whenever a previously identified policy period has expired, or an extension option or holdover period is exercised, as verification of continuing coverage.
- iv. The Certificate of Insurance, and updates, shall be mailed to the following address:
City of Austin Purchasing Office
P. O. Box 1088
Austin, Texas 78767

B. **Specific Coverage Requirements:** The Contractor shall at a minimum carry insurance in the types and amounts indicated below for the duration of the Contract, including extension options and hold over periods, and during any warranty period. These insurance coverages are required minimums and are not intended to limit the responsibility or liability of the Contractor.

- i. **Worker's Compensation and Employers' Liability Insurance:** Coverage shall be consistent with statutory benefits outlined in the Texas Worker's Compensation Act (Section 401). The minimum policy limits for Employer's Liability are \$1,000,000 bodily injury each accident, \$1,000,000 bodily injury by disease policy limit and \$1,000,000 bodily injury by disease each employee.
 - (1) The Contractor's policy shall apply to the State of Texas and include these endorsements in favor of the City of Austin:
 - (a) Waiver of Subrogation, Form WC420304, or equivalent coverage
 - (b) Thirty (30) days Notice of Cancellation, Form WC420601, or equivalent coverage
- ii. **Commercial General Liability Insurance:** The minimum bodily injury and property damage per occurrence are \$1,000,000 for coverages A (Bodily Injury and Property Damage) and B (Personal and Advertising Injury).
 - (1) The policy shall contain the following provisions:
 - (a) Blanket contractual liability coverage for liability assumed under the Contract and all other Contracts related to this project
 - (b) Independent Contractor's Coverage
 - (c) Products/Completed Operations Liability for the duration of the warranty period.

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- (d) If the project involves digging or drilling provisions must be included that provide Explosion, Collapse, and/or Underground Coverage (X, C, U)
 - (2) The policy shall also include these endorsements in favor of the City of Austin:
 - (a) Waiver of Subrogation, Endorsement CG 2404, or equivalent coverage
 - (b) Thirty (30) days Notice of Cancellation, Endorsement CG 0205, or equivalent coverage
 - (c) The City of Austin listed as an additional insured, Endorsement CG 2010, or equivalent coverage
 - iii. **Business Automobile Liability Insurance:** The Contractor shall provide coverage for all owned, non-owned and hired vehicles with a minimum combined single limit of \$1,000,000 per occurrence for bodily injury and property damage.
 - (1) The policy shall include these endorsements in favor of the City of Austin:
 - (a) Waiver of Subrogation, Endorsement CA0444, or equivalent coverage
 - (b) Thirty (30) days Notice of Cancellation, Endorsement CA0244, or equivalent coverage
 - (c) The City of Austin listed as an additional insured, Endorsement CA2048, or equivalent coverage.
 - (d) MCS 90 Endorsement
 - (e) Pollution Liability – Broadened Coverage, Endorsement CA9948
 - iv. Environmental Impairment Liability Insurance with a minimum limit of \$5,000,000 per claim to pay on behalf of the insured all sums which the insured shall become legally obligated to pay as damages by reason of sudden and accidental or non-sudden and accidental pollution arising out of the management, transportations, storage, or permanent disposal of hazardous and non-hazardous waste.
- C. **Endorsements:** The specific insurance coverage endorsements specified above, or their equivalents must be provided. In the event that endorsements, which are the equivalent of the required coverage, are proposed to be substituted for the required coverage, copies of the equivalent endorsements must be provided for the City's review and approval.
4. **TERM OF CONTRACT:**
- A. The Contract shall be in effect for an initial term of 36 months and may be extended thereafter for up to three additional 12-month periods, subject to the approval of the Contractor and the City Purchasing Officer or his designee.
 - B. Upon expiration of the initial term or period of extension, the Contractor agrees to hold over under the terms and conditions of this agreement for such a period of time as is reasonably necessary to re-solicit and/or complete the project (not to exceed 120 days unless mutually agreed on in writing).
 - C. Upon written notice to the Contractor from the City's Purchasing Officer or his designee and acceptance of the Contractor, the term of this contract shall be extended on the same terms and conditions for an additional period as indicated in paragraph A above.
 - D. Prices are firm and fixed for the first 12 months. Thereafter, price changes are subject to the Economic Price Adjustment provisions of this Contract.
5. **QUANTITIES:** The quantities listed herein are estimates for the period of the Contract. The City reserves the right to purchase more or less of these quantities as may be required during the Contract term. Quantities will be as needed and specified by the City for each order. Unless specified in the solicitation, there are no minimum order quantities.

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6. **INVOICES and PAYMENT:** (reference paragraphs 12 and 13 in Section 0300)

- A. The Contractor(s) shall submit a monthly invoice to the appropriate department(s) on or before the tenth (10th) day of each calendar month that details the charges billed for that department under the contract for the previous calendar month. *See additional section requirements for Class 2 waste.* All weights and information for recycled materials shall be listed separately and all revenues shall be itemized and payment submitted separately for recyclables, unless the City agrees to deduct revenues from monthly charges if they are greater. Invoices shall be emailed electronically to the City department's accounts payable email address provided to the Contractor(s).
- B. The Contractor's monthly invoice shall at a minimum list the following information for each City department, facility and each special event/festival served:
 - i. The quantity of items or services billed by container type, container size, collection frequency, monthly rental charges (for on-call equipment), number of on-call collections, number of unscheduled collections, number of cleanings, and all other actions and services provided and taken.
 - ii. Prorated billing for all services that are performed for less than the entire month covered by the invoice. Prorated bills shall note the ending and/or beginning date of the new or changed service. The method(s) used by the Contractor(s) to calculate prorated charges must be explained and is subject to the approval of the City's Contract Manager.
- C. The Contractor(s) shall record and provide the City with detailed information about the amount of trash, recycling, brush, compost and Class 2 categories collected per department and per address in pounds collected over the invoice time-frame. The Contractor shall also provide an Excel spreadsheet of this information, department, type of waste/recyclable materials, sortable by service address, at least annually, for the previous 12 months, on or before Sept. 30th.
- D. The Contractor(s) shall maintain documentation that verifies the quantities and types of waste and recyclable materials transported, stored, treated, processed and/or disposed of under this contract. The documentation shall be adequate to protect both the City and the Contractor(s) according to all applicable laws and regulations and to document that all waste materials have been transported, treated and disposed of properly.
- E. The Contractor agrees to accept payment by credit card, check or Electronic Funds Transfer (EFT) for all goods and/or services provided under the Contract. The Contractor shall factor the cost of processing credit card payments into the Offer. There shall be no additional charges, surcharges, or penalties to the City for payments made by credit card.

7. **LIVING WAGES:**

- A. The minimum wage required for any Contractor employee directly assigned to this City Contract is \$13.03 per hour, unless Published Wage Rates are included in this solicitation. In addition, the City may stipulate higher wage rates in certain solicitations in order to assure quality and continuity of service.
- B. The City requires Contractors submitting Offers on this Contract to provide a certification (**see the Living Wages Contractor Certification included in the Solicitation**) with their Offer certifying that all employees directly assigned to this City Contract will be paid a minimum living wage equal to or greater than \$13.03 per hour. The certification shall include a list of all employees directly assigned to providing services under the resultant contract including their name and job title. The list shall be updated and provided to the City as necessary throughout the term of the Contract.
- C. The Contractor shall maintain throughout the term of the resultant contract basic employment and wage information for each employee as required by the Fair Labor Standards Act (FLSA).
- D. The Contractor shall provide to the Department's Contract Manager with the first invoice, individual Employee Certifications for all employees directly assigned to the contract. The City reserves the right to request individual Employee Certifications at any time during the contract term. Employee Certifications shall be signed by each employee directly assigned to the contract. The Employee

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Certification form is available on-line at
https://www.austintexas.gov/financeonline/vendor_connection/index.cfm.

- E. Contractor shall submit employee certifications annually on the anniversary date of contract award with the respective invoice to verify that employees are paid the Living Wage throughout the term of the contract. The Employee Certification Forms shall be submitted for employees added to the contract and/or to report any employee changes as they occur.
- F. The Department's Contract Manager will periodically review the employee data submitted by the Contractor to verify compliance with this Living Wage provision. The City retains the right to review employee records required in paragraph C above to verify compliance with this provision.

8. NON-COLLUSION, NON-CONFLICT OF INTEREST, AND ANTI-LOBBYING:

- A. On November 10, 2011, the Austin City Council adopted Ordinance No. 20111110-052 amending Chapter 2.7, Article 6 of the City Code relating to Anti-Lobbying and Procurement. The policy defined in this Code applies to Solicitations for goods and/or services requiring City Council approval under City Charter Article VII, Section 15 (Purchase Procedures). During the No-Contact Period, Offerors or potential Offerors are prohibited from making a representation to anyone other than the Authorized Contact Person in the Solicitation as the contact for questions and comments regarding the Solicitation.
- B. If during the No-Contact Period an Offeror makes a representation to anyone other than the Authorized Contact Person for the Solicitation, the Offeror's Offer is disqualified from further consideration except as permitted in the Ordinance.
- C. If an Offeror has been disqualified under this article more than two times in a sixty (60) month period, the Purchasing Officer shall debar the Offeror from doing business with the City for a period not to exceed three (3) years, provided the Offeror is given written notice and a hearing in advance of the debarment.
- D. The City requires Offerors submitting Offers on this Solicitation to certify that the Offeror has not in any way directly or indirectly made representations to anyone other than the Authorized Contact Person during the No-Contact Period as defined in the Ordinance. The text of the City Ordinance is posted on the Internet at: <http://www.ci.austin.tx.us/edims/document.cfm?id=161145>

9. WORKFORCE SECURITY CLEARANCE AND IDENTIFICATION (ID):

- A. Contractor's personnel shall wear an ID badge at all times while on all City facilities. Failure to wear or produce the ID badge may be cause for removal of an individual from the work site, without regard to Contractor's schedule.
- B. Contractor's personnel will be required to check in at the security desk when entering and leaving all City facilities, and security badges must be displayed at all times when on City facilities.
- C. Contractor shall comply with all security requirements imposed by the City, and ARR, and shall ensure that all employees and subcontractors are kept fully informed as to these requirements. It is the Contractor's sole responsibility to obtain and know all safety requirements imposed by the City.

10. ECONOMIC PRICE ADJUSTMENT:

- A. Unit Prices as bid shall remain firm for the initial 1-year term of this contract. On the effective date of the second and third 1-year terms, the Unit Prices on this contract may be increased or decreased by the same percentage, if any, as accrued during the designated 12-month period, per the Consumer Price Index -All Urban Consumers, South Region, All items included.
- B. A request for a Unit Price increase must be submitted by the Contractor(s) in writing to the City Purchasing Officer or designee(s) per department at least ninety (90) days prior to the expiration date of each 1-year term, including exercised option periods. All supporting documentation and calculations must be submitted with the request. Unit Price increases shall become effective only if approved in writing by the City Purchasing Officer or designee. (For the purposes of calculating an

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adjustment, the base rate for the adjustment shall be the Unit Price in effect on the contract implementation date in the calendar year proceeding the year the adjustment is made.)

- C. At the designated 12-month period the Contractor(s) may submit a request for an increase in the Consumer Price Index Unit Prices. The Contractor(s) shall reference the most recent month for which the index (as identified above) has been released by the U.S. Dept. of Labor, Bureau of Labor Statistics, and shall calculate the percent increase, if any, as accrued for the previous 12 months. However, the aggregate adjustment in the Unit Prices for any 1-year term shall not exceed five percent (5%) of the Unit Prices in effect during the previous 1-year term. Adjustments to Unit Prices shall be made only in units of one cent (\$0.01). Fractions less than one cent (\$0.01) will not be considered in making adjustments.
- D. In the event the indexes named in this section are discontinued, the successor indexes shall replace them. The successor indexes shall be those indexes that are most closely equivalent to the discontinued indexes as recommended by the U.S. Dept. of Labor, Bureau of Labor Statistics.
- E. If the requested adjustment is not supported by the referenced index, the City, at its sole discretion, may consider approving an adjustment on fully documented market increases.

11. INTERLOCAL PURCHASING AGREEMENTS:

- A. The City has entered into Interlocal Purchasing Agreements with other governmental entities, pursuant to the Interlocal Cooperation Act, Chapter 791 of the Texas Government Code. If the Contractor enters into a contract with another entity through the interlocal agreement, the Contractor agrees to offer the same prices and terms and conditions to other eligible governmental agencies that have an interlocal agreement with the City.
- B. The City does not accept any responsibility or liability for the purchases by other governmental agencies through an interlocal cooperative agreement.

12. CONTRACT MANAGER: The following person is designated as Contract Manager, and will act as the contact point between the City and the Contractor during the term of the Contract:

Each department will establish their individual Contract manager to be determined prior to execution of the contract; however, the overall Contract Manager will be Austin Resources Recovery.

Jocabed Gutierrez, Jocabed.gutierrez@austintexas.gov, 512-974-6084

*Note: The above listed Contract Manager is not the authorized Contact Person for purposes of the **NON-COLLUSION, NON-CONFLICT OF INTEREST, AND ANTI-LOBBYING Provision** of this Section; and therefore, contact with the Contract Manager is prohibited during the no contact period.

CITY OF AUSTIN PURCHASING OFFICE
SCOPE OF WORK FOR
NON-RESIDENTIAL COLLECTION SERVICES FOR REFUSE, RECYCLING, BRUSH,
COMPOSTABLE MATERIALS, SPECIAL EVENTS, CLASS 2 SPECIAL NON-HAZARDOUS WASTE,
AND EMERGENCY COLLECTION ASSISTANCE

1.0 INTRODUCTION

The City of Austin, hereafter referenced ("City") seeks offers in response to this solicitation from Contractors qualified and experienced in the transporting, collection and processing and disposal of refuse, single-stream and scrap wood recycling, baled cardboard, brush (no food scraps), compostable materials (including food scraps), and Industrial Class 2 special non-hazardous waste generated by the City.

It is the intent of this solicitation to establish a service agreement with one or more qualified Contractors, hereafter referenced "Contractor(s)," who can provide disposal and recycling services; routine, non-routine (on-call), and bulky items services for a variety of special public events and/or festivals throughout the year; disposal/recycling of Class 2 special non-hazardous waste materials and possible emergency collection services. The Contractor(s) shall provide all the necessary containers, dumpsters, staff, vehicles and equipment to perform these services for multiple City departments at multiple locations.

Additionally, under this service agreement the Contractor(s) shall agree to support and assist with the cleanup and removal of debris resulting from inclement weather and emergency situations as needed, and as requested by the City.

Services provided under this contract shall meet the minimum standards of the City's Universal Recycling Ordinance ("URO") in terms of containers, labelling, and recyclable/compostable materials accepted. The URO became effective Oct. 1, 2012, and established minimum recycling standards for all commercial properties in Austin. The goal of the URO is to reduce waste going to area landfills, reduce harmful environmental impacts of burning and burying waste, and increase economic development. The URO requires recycling and organic material diversion services consistent with Austin's Zero Waste goals.

The Contractor(s) shall adhere to the Zero Waste goals of the City and support all its efforts to reduce waste and improve the environment.

This contract shall be, in part, revenue based for the all recyclable and compostable materials collected.

2.0 TYPES OF SERVICES

2.1 The Contractor(s) shall be responsible to provide all personnel, collection equipment, transportation vehicles, containers, dumpsters, tools and all other necessary materials, equipment and provisions to complete the services and collections for the refuse disposal, single-stream, scrap wood, and baled cardboard recycling, brush and bulk materials collections processing and/or disposal, recycling of compostable materials, disposal and recycling of industrial Class 2 and special non-hazardous waste and emergency assistance as needed. Empty drums for Class 2 and non-hazardous special waste disposal and City owned compactors will be provided by the City facilities as directed and needed.] The term "container(s)" as used herein shall refer to dumpsters, roll-offs, and all required carts and associated materials and equipment needed unless the context clearly indicates a different meaning and/or otherwise. Possible additional services may be required related to the URO, Zero Waste initiatives or other City needs as required.

2.2 An estimated list summarizing the City's current service locations and collection needs is included as Attachment A. Attachment A includes the current estimated and anticipated container type, size, quantity, departments, service locations, and collection frequency. Container size, type, service locations, departments, quantity and collection frequency are subject to change throughout the term of the contract. There are no guarantees of number of departments, locations, quantity or collection frequencies included. Service locations may be added or changed at the discretion of the City.

2.3 Routine, Non-routine (On-call), and Bulky Items Services –Contractor(s) shall supply all necessary vehicles and equipment for the collection, transportation and processing of

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refuse, recyclables and composting materials at approximately 200 commercial and non-residential City facilities. In 2015, these facilities produced approximately 7,500 tons of refuse and 1,200 tons of recycling. Routine services at these facilities shall be on a pre-defined scheduled collection frequency, as determined by the City and mutually agreed upon. Non-routine services at these facilities shall occur immediately when requested by the City including evenings, weekends and holidays for any purpose. The unit prices for non-routine services shall be based upon the size and type of container and shall be calculated on a per trip basis. (Costs for these should be included separately on the 0600 bid sheet). Services shall also be provided for bulky items too large in dimension to fit in the refuse containers and/or compactors used by the City in its normal collection services. Contractor(s) shall provide bulky item pick-ups within twenty-four (24) hours of a request from the City.

2.4 Special Events - The City currently coordinates and supports approximately 20 public special events/festivals each year in the Austin area by contracting with private haulers to provide the collection, transportation and processing of trash, single-stream recycling, and compostable materials, and to provide the necessary containers which include various sized dumpsters, carts and roll-offs. In recent years, the number and types of special events/festivals have increased, as well as the popularity and attendance at each event; therefore, the special events services are subject to fluctuation. Additionally, the City co-sponsors several events where services may be required. Reference Section 3 for details.

2.5 TCEQ Class 2 and Special non-hazardous materials definition - Texas Commission for Environmental Quality ("TCEQ") regulations (30 TAC 335.505/506/508) defines industrial Class 2 waste as solid waste that does not meet the criteria for hazardous waste (as per Resource Conservation and Recovery Act ("RCRA") regulations) and is neither a TCEQ Class 1 nor a TCEQ Class 3 industrial waste. Special waste is any solid waste that requires special handling because of its quantity, concentration, and physical or chemical or biological properties.

2.6 The City generates Class 2 and non-hazardous special wastes that are not suitable for general refuse dumpster disposal containers and/or processing. These wastes include, but are not limited to: used treated wood utility poles, contaminated soil with less than 1500 parts per million ("ppm") total petroleum hydrocarbons ("TPH"), soil contaminated with mineral oil from transformers with less than 1500ppm (covered by a TCEQ variance that allows that specific soil to be disposed of in a municipal landfill), construction/demolition debris, Class 2 wastewaters, rust, spent desiccants, unused solid chemical products, non-PCB bushings/capacitors and asbestos. The City requires a Contractor to safely handle and dispose or recycle these materials.

Note: Hazardous solid wastes (as per RCRA regulations), Class 1 industrial solid waste (as per TCEQ regulations) and Universal wastes (as per RCRA regulations) are not part of the scope of this contract.

2.7 Emergencies/Storm Clean-up – Contractor(s) may also be required to provide additional weather related and/or emergency cleanup assistance where the hauler shall provide various sized containers and collection services in neighborhoods impacted by storm events or as needed to assist and support City operations. The Contractor(s) shall have an adequate number of equipment, containers, vehicles, and staff to provide emergency services, beyond regular working hours. Contractor(s) shall be available 24 hours a day for these services, and ready to respond when requested to assist with emergency services within 5 hours of the request. Emergency cleanup assistance provided by the Contractor(s) shall remain an option for the City, as the City deems necessary, to respond to significant weather and/or emergency situations requiring the Contractor's services. The City reserves the right to use additional Contractors, some currently under contract with the City for FEMA and emergency debris clean-up services, as well as additional contractors, as

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COMPOSTABLE MATERIALS, SPECIAL EVENTS, CLASS 2 SPECIAL NON-HAZARDOUS WASTE,
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needed due to emergency and/or weather impacted situations. Any services in this category, that are requested by the Contractor(s), under this contract, will be to assist with unanticipated, but necessary cleanups that require immediate response times.

3.0 SPECIFICATION OF SERVICES AND PERFORMANCE REQUIREMENTS

The Contractor shall solely be responsible to provide all personnel, collection equipment, transportation vehicles, containers (with the exception of drums for Class 2 waste and City owned compactors), tools and all other necessary materials, equipment and provisions to fully complete the services and collections of refuse, single-stream recycling, baled cardboard, brush, bulk materials, compostable materials, industrial Class 2 and special non-hazardous waste and as needed emergency response assistance in accordance with the specifications within this Scope of Work (0500 document).

The term "container(s)," as used herein, shall refer to dumpsters, roll-offs, compactors, collection points, staging areas, and all required carts and associated materials and equipment needed, unless the context clearly indicates a different meaning and/or otherwise.

3.1 SERVICES - The services required under the resulting contract shall be defined as a minimum of the following:

3.1.1 Routine Refuse/Scheduled Collections – The Contractor shall supply all necessary containers, vehicles, equipment, labor (including delivery, set-up/placement in the specifically requested location(s)), cleaning, labelling (as instructed by the City's point of contact), transportation, processing of materials and retrieval/pick-up of containers to provide collection services for refuse, single-stream recycling, baled cardboard, brush, and compostable materials for multiple City departments, facilities and locations on a pre-defined scheduled collection frequency, as determined by the City and mutually agreed upon.

3.1.2 Unscheduled Collections – The Contractor agrees to empty containers at additional times and locations, other than the normal pre-defined scheduled collection frequencies, when requested to do so by the City, as needed. The unit prices for unscheduled (or additional) collections of containers shall be based upon the size and type of container, and shall be calculated on a "per trip" basis. (Costs for these should be included separately on bid sheet).

3.1.3 Special Events & Festival Collections –

NOTE: Services for special events will only be as requested, and for City Co-Sponsored events, whereby the City is selected to provide the services.

For special events and/or festivals, the Contractor agrees and shall supply all necessary containers (including delivery, cleaning, labelling, retrieval of containers and processing) and provide collection services for refuse, single-stream recycling, and compostable materials. Special event collection unit prices shall be based on the size and type of container, and shall be calculated on a "per trip" basis.

For special events, in addition to regular week day delivery hours, Contractor agrees and shall deliver and pickup containers for special events, seven days a week, Monday through Sunday, including holidays, evening and after normal hours as instructed by City's point of contact personnel. Contractor shall be prepared and agrees to return for additional pickups, during the events, if needed, as requested by City personnel during the events.

NOTE: In some cases, due to the event, there are street closures. Contractor shall be responsible to make arrangements to ensure services are on-time including added time for diverting due to closures, traffic or other.

Three days prior to each event, Contractor shall provide a point-of-contact person including an email and cellular telephone number for all special events, to be

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available immediately by telephone, for troubleshooting and other issues. Said contact shall be readily available by telephone during the entire event, and have the authority and resources to resolve all problems that may arise as indicated by City personnel.

Contractor's point-of-contact, and/or designated personnel shall coordinate with the designated City personnel by telephone prior to the delivery of all dumpsters and containers to ensure proper delivery location, specific placement and time. Where items have been dropped-off at the incorrect location and/or time, the scheduled point-of-contact personnel shall have sufficient manpower redirected to the location to meet City personnel for instructions for proper delivery locations within 60 minutes of the request from the City personnel.

Some of the special event services, may necessitate the use of 96-gallon or similar cart containers on wheels for composting materials.

Contractor shall provide a written, detailed estimate within 5 business days prior to the scheduled special event/festival, for City to review to ensure all necessary services, items, times, and locations are accurately defined and included.

Below is a list of special events/festivals for which the Contractor may be required to provide services. This list is not all-inclusive and/or limited to, the following:

- South-by-Southwest (SXSW)
- Austin City Limits Music Festival (ACL)
- Pecan Street Festival
- The Republic of Texas Biker Rally
- Austin Film Festival
- Urban Music Festival
- Fun, Fun, Fun Fest
- Blues on the Green
- Cap 10K
- Keep Austin Weird Fest & 5K
- Zilker Kite Festival
- Austin's New Year
- Austin Reggae Festival
- Eeyore's Birthday Party
- Austin Wine and Music Festival
- Austin Celtic Festival
- Bat Fest
- O. Henry Pun-Off
- Austin PRIDE Festival and Parade

NOTE: Services for special events will only be as requested, and for City Co-Sponsored events, whereby the City is selected to provide the services.

- 3.1.4 On-Call Collection** – The Contractor shall supply all necessary containers (including delivery, cleaning, labelling, retrieval of containers and processing) and provide collection services at various locations as directed by the City. On-call containers shall not have a pre-defined, scheduled collection frequency, but shall be emptied/serviced and/or replaced by the Contractor when instructed to do so by the City, including evenings, weekends and/or holidays and for any purpose. Since collections of on-call containers is difficult to anticipate, the Contractor shall be allowed to charge a rental price for the use of each container in addition to the "per trip" fees, and this should be listed separately on the 0600 bid sheets.

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3.1.5 Emergency/Storm Clean-up Services - The Contractor shall be ready to provide additional services, as directed by The City, to assist with weather related, and/or emergency clean-up services. The Contractor shall be able to provide adequate, various sized dumpsters, containers and collection services in neighborhoods impacted by storm events or as needed to assist and support City operations. Contractor must support they have an adequate number of equipment, containers, vehicles, staff to provide emergency services, beyond regular working hours. Contractor must be available 24 hours a day for these services, and ready to respond when requested to assist with emergency services within 5 hours of the request.

Under the resulting contract, emergency clean-up assistance provided by the Contractor shall remain an option for the City, as the City deems necessary, to respond to significant weather and/or emergency situations requiring the Contractor's services. The City reserves the right to use additional Contractors, some which are under contract with the City for FEMA and emergency debris clean-up services, as well as additional contractors, as needed due to emergency and/or weather impacted situations. Any services in this category, that are requested from the Contractor(s), under this contract, will be to assist with unanticipated, but necessary clean-ups that require immediate response times for such. Additionally, Contractor agrees to comply with all FEMA requirements relating to and for the entire duration of the emergency/storm clean-up assistance requested.

3.1.6 City Facilities Bulky item pick-up- The Contractor shall collect items too large in dimension to fit in the refuse containers and/or compactors used by The City in its normal collection services. This service shall be on a requested basis. Contractor agrees to provide bulky item pick-ups within twenty-four (24) hours of a request from the City.

3.1.7 Industrial TCEQ Class 2 and special non-hazardous waste- Contractor shall provide containers, collection, transportation, cleaning, and all resources to properly dispose and/or recycle all Industrial Class 2 and special non-hazardous waste streams generated by the City from several departments (empty drums will be provided by City facilities for Class 2 and non-hazardous special waste). Class 2 waste drums may be placed into roll-off containers for pick up and disposal by the Contractor. Contractor shall keep separate all materials that can be recycled, and properly weigh and record these materials for revenue to the City.

3.1.8 Reporting –

The Contractor(s) shall provide the City with a report for all services provided each month within ten (10) business days after the previous calendar month is complete. *See below for additional reporting instructions for Class 2 waste materials and special events.* Additionally, within five (5) days of each special event and/or festival, Contractor shall provide to the specified City personnel, separate the weights for trash, recycling and composting for each event. The Contractor's monthly report shall include at a minimum, the following information:

- a. The property address and description where the services are provided, the department and facility name, event/festival name, reason/purpose for an unscheduled and/or on-call request, and neighborhood/area for each location serviced.
- b. **For all routine trash and recycling**, not including Class 2 non-hazardous waste materials, report must include tonnage/volumes collected for the month, revenue for all recyclables based upon the agreed current dedicated route audit rates.

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- c. The total accurate weight of refuse (landfill trash) collected for the previous month.
- d. The total accurate weight of recyclable materials collected for the previous month.
- e. The total accurate weight of brush collected for the previous month.
- f. The total accurate weight of compostable materials collected for the previous month.
- g. Contractor to provide the City with a monthly report that details diversion rates that represent percentage of materials collected and percentage diverted from the landfill by recycling, repurposing, reusing or other methods,
- h. Total accurate weights, quantities and types of items for recycling, location for processing of recyclable materials, load ticket at drop-off facility.
- i. **Class 2 Non-Hazardous waste materials:** For these Contractor must provide total accurate weight of Industrial Class 2 solid waste and special non-hazardous solid waste for each collection and from at each location. Contractor(s) shall provide and return a detailed written breakdown of weights and documentation within 30 days of the date of shipment for all Industrial Class 2 and special non-hazardous waste. The documentation shall include the date and from which the waste was picked up, a description of the waste, size and number of containers, the final destination/disposition for the waste, and the gross and tare weights. The Contractor(s) shall maintain all applicable documentation that verifies the quantities and types of waste materials transported, stored, treated and disposed of under this contract. The documentation shall be adequate to protect the City and the Contractor according to all applicable laws and regulations, and to document that all waste materials covered by this contract have been transported, treated and disposed of properly. Within five days of each special event, Contractor(s) shall provide the weights for trash, recycling and composting separately for that event.
- j. **Special Events-** For special event collections Contractor will perform these on a dedicated route basis. Contractor shall provide all tonnage for debris, recycling and organic materials collects for that particular event. **NOTE:** Loads that are considered contaminated, must be supported by documentation and subject to City approval.
- k. Annually on or before Sept. 30th the Contractor(s) shall provide an Excel spreadsheet with detailed information about the amount of trash, recycling, brush, compost, and Class 2 categories collected in pounds over the previous year per department and sortable by service address.
- l. The Contractor(s) shall provide quarterly reports that support all efforts made to reduce waste, improve the environment, assist the community to improve the quality of life and reduce waste and protect and preserve the natural resources.
- m. **Diversion rates-** Contractor to provide monthly reports on landfill diversion rates for all materials that are diverted by recycling, repurposing, composting or otherwise. Reports should include separate percentages of how materials are diverted.

Requirement: It is essential for the successful performance of this contract that the weights reported to the City for each location are accurate. Weight estimates are not acceptable. The Contractor shall be solely responsible for proposing a

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solution that is approved by the City's Contract Manager and results in the implementation of a measurement method that will accurately capture and record actual weights for each type of material collected, at each location, and/or event, each time a collection is made.

4.0 DISPOSAL AND PROCESSING FACILITIES

- 4.1 All disposal sites and facilities, recycling facilities and treatment methods used by the Contractor(s) under this contract shall be approved in writing in advance by the City Contract Manager(s). These facilities are required to have the necessary Federal, State and local authorizations/permits. The Contractor(s) shall identify these authorizations in the submittal. Any changes in disposal sites, facilities or treatment methods without prior City approval shall constitute a material breach of this contract. Methods for disposal may vary depending upon the materials and requirements of individual departments within the City. Contractor(s) shall inform the City in writing (and get approval from the City Contract Manager(s)) 60 days in advance of any change in facilities, of any new facility, or of the discontinuance of an existing facility if these are to be used for disposal and/or processing centers for waste under this contract.
- 4.2 Disposal Sites Compliance and Capacity – The Contractor(s) shall provide documentation annually to support that the landfill and all facilities will have a continued capacity to accept the materials delivered for the lifetime of this contract. The Contractor(s) must also provide annual confirmation that all facilities used are in compliance with all TCEQ, federal, state and county requirements. Should any changes or compliance matters arise, the Contractor(s) shall notify the City Contract Manager(s) within 24 hours.
- 4.3 The Contractor(s) shall inform the City of any landfill closures at least a year before the actual closure. The Contractor(s) shall inform the City Contract Manager(s) within 24 hours after notification by a regulatory body if the disposal or processing facility will be closing due to non-compliance with regulations. In the event of a change in the disposal facility, the Contractor(s) shall be responsible for transferring (including additional laboratory analysis associated with profiles) all existing profiles to the new disposal facility at no cost to the City. The Contractor(s) shall only include those disposal or processing facilities with a capacity to handle the waste under this contract for a minimum of 12 months.
- 4.4 Disposal and processing facilities utilized by the Contractor(s) in accordance with this contract shall be located within the Central, Capital Area of Texas, which includes the counties of Travis, Hays, Caldwell, Bastrop, Fayette, Lee, Williamson, Burnet, Blanco, Bell, McLennan, Bexar, and/or Llano. The contractor shall indicate the location(s) of disposal and processing facility(ies) that will be used in this contract.
- 4.5 Refuse Disposal - The Contractor(s) shall deliver all refuse (i.e. landfill trash) collected under the terms of this contract to one or more, legally operated disposal facilities pre-designated by the Contractor(s) and approved by the City. The Contractor(s) shall follow the disposal facility(ies)'s procedures for materials delivered and transferred (including, but not limited to weigh-in and weigh-out, placement of materials, and acceptance dates and times). The Contractor(s) shall confirm in writing, from the facility proposed by the Contractor. Contractor(s) for use in correlation to the services described herein, that the facility(ies) shall have adequate landfill capacity throughout the initial term and all potential extension options of any resulting contract.
- 4.6 Single-Stream Recycling Processing - The Contractor(s) shall deliver all recyclables collected under the terms of this contract to a legally operated Material Recycling Facility ("MRF") pre-designated by the Contractor(s) and approved by the City.

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All recyclable and compostable materials, collected by the Contractor(s) under the terms of this contract shall be the sole property of the City and all net revenues generated from the sale of said recyclable materials shall be due to the City on or before the 10th day of the following month. The net revenues due the City shall be based current dedicated route audit rates for that period, delivered and processed to the MRF minus the facility processing fees as indicated on the bid sheets and agreed to by the City. Accurate weight tickets in support of materials delivered must accompany all revenue statements.

The City may, at its sole option, and at any time, designate a different MRF for the delivery of all single-stream recyclable materials collected by the Contractor(s) from City facilities and special events/festivals if it is deemed to be in the best interest of the City, subject to mutual agreement of all parties.

- 4.6.1 The Contractor shall perform all tasks required to collect and transport all single-stream recyclables to the MRF for processing and sale.
- 4.6.2 The Contractor shall provide the City with all revenues generated from the sale of the recyclables and compostables minus the transportation and service fees, as indicated in their proposal on or before the (10th) tenth day of the following month.
- 4.7 Brush Processing – The Contractor shall deliver all brush (no food scraps) collected under the terms of this contract to the City's Hornsby Bend Bio-solids Management Plant, located at 2210 South FM 973, Austin, Texas 78725. All brush collected shall be the sole property of the City. The location for the brush deliveries is subject to change based upon future needs of the City.
- 4.8 Compostable Materials Processing - The Contractor(s) shall pick up, transport and deliver all compostable materials (brush, food scraps) collected under the terms of this contract to a state-approved compost processing facility(ies) pre-designated by the Contractor(s) and approved by the City. The City reserves the right to change the designated compostable materials processing facility(ies) at any time during the life of the contract with at least 30 days written notice.
- 4.9 The Contractor(s) shall follow the processing facility's designated procedures for materials delivery and transfer (including, but not limited to weigh-in and weigh-out, placement of materials, and acceptance dates and times). The Contractor(s) shall not commingle materials collected from City facilities for special events and or Class 2 materials (as defined herein).
- 4.10 Industrial Class 2 and special non-hazardous waste – The Contractor(s) shall, in accordance with all applicable Federal, State and local statutory provisions and ordinances, properly dispose of and/or recycle all industrial Class 2 and special, non-hazardous waste materials separately from other refuse, debris and recyclable materials collected from all City facilities. The Contractor(s) shall use containers specifically designed for this classification of waste, and shall transport all materials to a licensed facility(ies) approved to accept these types of materials, subject to City approval. The City shall provide the Contractor(s) with waste characterization data for the Class 2 and special, non-hazardous waste materials, and the Contractor(s) shall review and process the waste as determined by City unless otherwise notified or the Contractor(s) notifies City the load has additional characterizations to be determined.
 - 4.10.1 The Contractor(s) shall deliver all Class 2 and non-hazardous waste to a licensed facility legally qualified to accept these types of waste, subject to City approval. The licensed facility must meet all TCEQ permit and notification requirements (including 30 TAC 335.2). The licensed facility must also meet any Federal, State and local government regulations. The Contractor(s) shall not commingle these materials with other collected materials.

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- 4.10.2 The Contractor(s) shall manifest all wastes picked up from industrial sites. The correct profile number and waste code (where applicable) shall be shown on the manifest. The Contractor(s) shall return the white copy of the shipping manifest within 30 days of shipment from the facility. The City will provide the Contractor(s) with waste characterization and shall prepare waste approval forms. The Contractor(s) shall review and process completed waste approval forms submitted within five working days. The Contractor(s) shall provide the City a copy of each completed profile with the approval code that has been assigned by the Contractor(s) and the expiration of the code, if applicable. The Contractor(s) shall provide manifests for each shipment.
- 4.10.3 The Contractor(s) shall inform the City in writing about all citations of non-conformance (including violations) with applicable regulations and ordinances within 10 days of the receipt of these notices, stemming from the disposal or recycling of waste. The contractor shall keep the City informed of all changes to the final destination for materials covered under this contract. The City reserves the right to cancel this contract depending on the nature and seriousness of the non-conformance or violation.

- 5.0 CONTAINERS:** The City shall provide an updated list of City facilities and the containers and services required as needed during the contract. The Contractor(s) shall coordinate complete delivery of all containers as required within thirty days after contract execution or as agreed upon in writing between the City Contract Manager(s) (or designee(s)) and the Contractor(s)' designee(s). Additionally, a list of contacts and phone numbers shall be exchanged between the City and the Contractor(s) with notification of contract award. The departments, locations, quantities, amount and size of containers are subject to change as the City determines. There are no guarantees as to continued departments, locations, and/or quantities on an ongoing basis.
- 5.1 The Contractor(s) shall provide containers according to the service requirements of each location and as determined and requested by the City. The Contractor(s) shall bill the City at prorated amounts for all services that are performed for less than the entire month.
- 5.2 The Contractor(s) shall provide or remove a container within 48 hours after request by the City. Electricity and services needed for compactors and balers shall be predetermined prior to services by the City subject to change and availability, excluding special event requirements.
- 5.3 The Contractor(s) shall, upon written request by the City, empty container(s) within 12 hours of request by the City regardless of the container scheduled and/or collection frequency. If the Contractor(s) is unable to meet this timeline, it shall contact the City Contract Manager(s) within four hours of receiving the request and provide an explanation and alternative plan for servicing the container(s), subject to City approval. Special event times will vary based upon instructions provided by the City.
- 5.4 **Spill Prevention, Leaks, Spillage and Clean Up** – Contractor(s), its employees, subcontractors or consultants shall solely be responsible and liable for all the management, cleanup, resulting damages, expenditures and other for all drips, leaks and/or spills from any source, solid or liquid, and/or loss of debris that occur anywhere and anytime during the performance of this contract. Contractor(s) shall inform the appropriate City contact of all occurrences immediately after the spill event. Should spillage occur in, on, from and/or around the container(s) or compactor(s) anytime, and **for any reason**, the Contractor(s) shall be solely liable and shall clean, pump out, and sweep up and properly dispose of the material/litter. Cleaning and sweeping shall include, at a minimum, the gathering and removal of material from the container and/or area where spillage occurred, and the surrounding premises and adjoining areas, using either manual or mechanized brooms and/or sweeping machines and proper solvents for cleanup. Cleanup shall conform to all Federal, State and local regulations and ordinances. All damage, accidents and/or injuries

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that occur as a result of any leaks and/or spills shall be the sole liability and responsibility of the Contractor(s). All statutory requirements are the sole responsibility and liability of the Contractor to know and uphold. Contractor agrees to indemnify the City for any and all failures by the Contractor(s), its employees, subcontractors and and/or other parties to adhere to all statutory requirements and any resulting damages from spillage. Contractor(s) is solely liable to ensure compliance of all vehicles and equipment. Contractor(s) is required to maintain TCEQ and all federal, state, county and city compliance at all time.

- 5.4.1 At no cost to the City, the Contractor(s) shall contain, remediate, and restore the site of the spill and other affected property and/or locations in accordance with applicable federal and state regulations, and, if on City property, in accordance with City requirements. The Contractor(s) shall notify the City contact within one (1) hour of the spill. A written report shall be submitted by the Contractor(s) identifying the substance, the associated profile number, the quantity released, the Reportable Quantity for the substance, agencies notified and representatives contacted, and all remediation actions to resolve the spills. The written report shall be submitted within seven (7) calendar days of the event and supplemented with follow-up reports on how the incident has been resolved, until the incident is closed.
- 5.4.2 Due to the potentially hazardous content of a spill or leak, Contractor(s) shall have personnel immediately begin the cleanup of any and all spills/leaks, and shall have the situation contained, fully cleaned up and resolved within 4 hours. If additional time and/or resources are needed to complete the cleanup, Contractor(s) shall notify the City of said reason(s) for the delay in the complete cleanup, and an anticipated timeframe for full cleanup. All cleanups required must comply with all TQEC and government regulations.
- 5.4.3 CONTRACTOR(S) SHALL INDEMNIFY AND HOLD THE CITY HARMLESS FROM ANY AND ALL LOSSES, DAMAGES, EXPENSES, COSTS AND LIABILITIES, INCLUDING, BUT NOT LIMITED TO, REMEDIATION COSTS, INJURIES, FINES, PENALTIES, COURT COSTS AND/OR ATTORNEYS' FEES RESULTING FROM LEAKS, SPILLS, RELEASES, IMPROPER HANDLING AND/OR DISPOSAL OF WASTES OR FUEL BY CONTRACTOR, ITS SUBCONTRACTORS AND/OR ITS CONSULTANTS.
- 5.4.4 Contractor(s) shall be solely responsible to supply, install, maintain and furnish any and all specialty parts, vehicles, and/or equipment that may be required to collect and transport loads safely without spillage or loss of debris of any kind for any reason leaving the vehicle or creating any hazardous occurrences. Any incidents, accidents and/or injuries that occur as a result of any leaks, spills or loss of debris shall be the sole liability and responsibility of the Contractor. Contractor is required to maintain TCEQ, federal, state and county regulatory compliance at all time.

6.0 QUALITY REQUIREMENTS: Contractor shall operate and perform all duties under this contract in a manner as not to create or cause a nuisance condition(s), protect all water and land resources as not to release or cause pollution, refuse, debris, chemicals or contaminated substances to be released. Contractor shall be solely responsible and liable for all violations under this section, and shall indemnify and hold harmless the City from any damages, losses or expenses related herein.

6.1 The Contractor(s) shall be responsible for assuring that loaded waste does not exceed weight limits for the transport vehicle(s). The Contractor(s) shall determine and provide the weight for each bulk load upon request from the City. The Contractor(s) shall be solely liable for any violations.

6.2 Contamination – The City departments do not expect contamination, due to the sorting and inspections of waste stream characteristics. However, in the unlikely event the

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Contractor(s) finds that waste shipped from a City facility does not conform to the approved profile for that waste, the Contractor(s) shall notify the City Contract Manager for that department within 24 hours and shall work with the City to determine the appropriate action to take, on an individual load basis. If the non-conforming waste must be taken to a different disposal facility, the cost will be split between the Contractor(s) and the City. The City shall make every attempt to ensure the waste being disposed of conforms to the profiles used, but cannot guarantee complete accuracy.

- 6.3 The City reserves the right to designate the time of day during which the Contractor(s) may empty and replace containers and compactors and collect bales of recycled materials from baler locations. The Contractor(s) shall schedule collections in advance with City departments for locations where containers, compactors, or bales are stored in secured areas. Many areas may require collections after business hours; however, City and Contractor will establish access for any secured areas, per department contract manager.
- 6.4 The Contractor(s) understands and agrees that events held at City locations take precedence over any other schedule(s) agreed to by the City and the Contractor(s). The Contractor(s) shall not hold the City liable, financially or otherwise, if the Contractor(s), due to an event(s) held at a City location, is required to reschedule services with the City. The City will make every reasonable effort to immediately notify the Contractor(s) if a special event(s) will impact any previous schedule agreed to by the City and the Contractor(s).
- 6.5 The City reserves the right to change the departments, frequency, locations, size and quantity of containers needed.
- 6.6 The Contractor(s) will not be required to provide routine/scheduled collection services on the following holidays: Thanksgiving Day, Christmas Day, and New Year's Day. *[This does not apply to special events, festivals, non-routine services, on-call, and/or emergency services.]* If the facility will not receive its scheduled collections on a day prior or subsequent to these holidays, the Contractor(s) shall contact the City's facility contact person or the City's designated Contract Manager in advance to arrange service on the preceding or following day, subject to City approval. This service shall be provided at the discretion of the City and at no additional cost to the City.

7.0 EQUIPMENT REQUIREMENTS

All containers, compactors, vehicles, equipment and balers supplied by the Contractor(s) to provide the services described herein shall at a minimum meet the requirements described below.

- 7.1 Dumpsters and Roll-Offs – All containers shall be uniform in appearance and shall be a separate and appropriate color for trash, recycling and composting, as directed by the City. Dumpsters and roll-offs shall be provided in various cubic yard sizes, as indicated by the different departments. If a location requires multiple containers of the same type, the containers shall be of uniform design and a specific color for the materials to be placed in said container. All containers shall be appropriately labelled with an 18-inch "Recycling Only," "Landfill Trash Only," "Composting" and/or "Industrial Class 2 and Special Non-hazardous Waste" decals provided by the City of Austin. In addition, clearly identified decals with images of the types of common materials accepted in the recycling program shall be placed on the containers in both English and Spanish translations at a minimum.
- 7.2 Carts – The containers, typically used for compostable materials, shall be uniform in appearance and a separate color, as instructed by the City, and shall be provided in various gallon sizes. The materials accepted shall be indicated on the container with images and text in both English and Spanish.
- 7.3 Cardboard Recycling Balers – These containers shall be mechanized to convert loose cardboard to bound and compacted bales which upon removal from the baler can be

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maneuvered without dislodging pieces of the cardboard. It is recommended the balers provided shall be of vertical down stroke design with hydraulic compaction mechanisms. Balers generating bales weighing more than 400 pounds shall have feed openings measuring at least 24" in height and 58" in width and utilize metal bale-banding materials. The Contractor(s) shall provide proper and appropriate banding materials and the cost for banding material shall be included in the monthly unit price for the equipment. All balers shall have operating instructions permanently affixed to the baler in such a way as to be easily viewed by the operator while operating the baler's compaction mechanism. All balers shall be incapable of operation while the feed opening or compaction compartment doors are open. All operators shall be properly trained to safely operate the equipment.

- 7.4 Class 2 and special non-hazardous waste – The Contractor(s) shall provide (except for drums) and use only approved containers for this class and type of waste material. All containers in use for industrial Class 2 and special non-hazardous waste shall be appropriately labeled with an 18-inch "Industrial Class 2 and Special Non-hazardous Waste" labels as appropriate. These containers shall be kept exclusively for the storage and transportation of Class 2 and special non-hazardous waste." All containers will require labels indicating the materials are for Class 2 materials only. Contractor to provide labelling.
- 7.5 Compactors – These containers shall be electrically powered to compress either refuse or recyclable materials into either a detachable compaction container or a material container that is permanently attached to the compactor mechanism (like those supplied by the City).
- 7.6 All containers, compactors, equipment, and balers specified herein shall be sealed or plugged at the bottom to prevent leakage, and any leakage that occurs, for any reason, shall be immediately swept, pumped out, and/or cleaned by the Contractor, and the Contractor shall be solely liable for any and all clean-ups and/or accidents or injuries that occur as a result thereof. Contractor is solely responsible to ensure containers and transportation equipment are leak-proof. Contractor is solely liable and responsible for any liquids and or solids that may leak from the containers, hauling trucks and equipment.
- 7.7 Locking lids and/or doors for containers specified herein shall be furnished by the Contractor(s) when requested by the City. The Contractor(s) shall furnish any locks and keys within three business days after request by the City.
- 7.8 Compactors shall be of appropriate size and capacity to correspond to and work in conjunction with the existing facility attributes found at that location (e.g. access by/for trucks, overhead lines, location of power source, etc.).
- 7.9 All containers, compactors, and balers provided shall be installed and maintained in such a way that all applicable American National Standards Institute ("ANSI") regulations and Occupational Safety and Health Act ("OSHA") standards are continuously met. All statutory requirements are the sole responsibility and liability of the Contractor(s) to know and uphold.
- 7.10 Universal Recycling Ordinance - The Contractor shall comply with the standards of the Universal Recycling Ordinance (URO). All containers provided by the Contractor(s) under this contract that are larger than one (1) cubic yard shall be labeled to meet the requirements of the URO, which currently requires:
- 7.10.1 An 18-inch diameter or larger round sticker or placard indicating in English and Spanish the materials accepted ("Landfill Trash," "Compostable," "Recyclable" or "Class 2 industrial waste").
- 7.10.2 A 24-inch by 18-inch or larger sticker or placard on containers for recyclables that visually shows the common types of materials accepted.

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8.0 VEHICLES: Collection, disposal and processing of all refuse, recyclable, composting materials and class 2 materials shall be made in enclosed, liquid tight collection vehicles. Contractor is solely liable and responsible to ensure its containers and equipment are leak and debris proof. Contractor is solely liable and responsible to properly maintain all trucks and transportation vehicles to comply with all regulatory minimum standards. Contractor is solely responsible to ensure that during the transportation of all materials from the contracted areas to the landfills or recycling facilities that no fluids or materials leak, spill, blow out, fall out or otherwise from the vehicles.

8.1 Vehicles shall be clean and properly identified. All collection vehicles shall be in compliance with all applicable federal, state, and local laws, codes and regulations. The Contractor(s) is presumed to be fully aware and have sufficient knowledge of all applicable and required statutes and laws.

8.2 The Contractor(s) shall maintain and operate a sufficient number of clean and serviceable vehicles needed to perform the required collection services on each collection day, as determined by the City. The Contractor(s) shall also maintain a sufficient number of vehicles, equipment and manpower for all emergency response requests.

9.0 EQUIPMENT MAINTENANCE

9.1 The Contractor(s) shall provide cleaning of containers on a routine and as needed basis at no additional charge to the City. Compactors and compaction containers, both those provided by the Contractor(s) and those which are the property of the City, shall be cleaned by the Contractor(s). Cleaning shall take place during the City facilities' non-working hours unless other arrangements have been approved by the City. Non-working hours shall be defined as the twelve (12) hour period between 6:00 p.m. and 6:00 a.m. Some facilities may be placed on a scheduled cleaning frequency. Otherwise, cleaning shall be provided only upon request by the City.

9.2 Cleaning shall include the entire process of physically removing a container, dumpster, compactor or compaction container, that is not permanently affixed to another item from the City's premises, transporting the equipment to the Contractor's facility, sweeping, scrubbing, and rinsing out the equipment using soaps or detergents that will remove all refuse and kill bacteria both on the internal and external surfaces of components. Items such as stationery compactors, shall be cleaned on site. The Contractor(s) shall re-deliver and re-install the equipment on the City's premises. When the equipment being cleaned is supplied by the Contractor(s), containers, compactors, or compaction containers shall be switched out with equipment of like size and type which has already been cleaned, so as not to have a disruption in service, unless other arrangements have been approved by the City. If City property is temporarily moved during the cleaning process, Contractor shall return all property to the exact, designated location prior to the cleaning processes, immediately after cleaning.

9.3 The Contractor(s) shall repair or replace inoperable Contractor supplied compactors or balers within forty-eight (48) hours of notification by the City. While compactors or balers are inoperable, the Contractor(s) shall provide containers of adequate quantity, size, and collection frequency to properly contain and dispose of the waste and/or contain recyclable materials generated by the facility normally served by the inoperable compactors or balers.

9.4 Upon request by the City, the Contractor(s) shall replace Contractor-supplied compactors and balers that have been inoperable three (3) times during any portion of the previous 120 calendar days. Any compactors or balers so removed from service shall not be re-used by the Contractor(s) at a City facility without the prior written approval of the City.

9.5 The Contractor shall, at no additional cost to the City, re-paint Contractor-owned equipment within forty-eight (48) hours of notification by the City.

9.6 The Contractor(s) shall protect containers from rain and other adverse weather

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conditions. The Contractor(s) shall make every effort to ensure no rainwater and/or debris collects in empty drums and containers. The Contractor(s) shall be solely liable and responsible for the removal and disposal of all rainwater or other liquids that collect in all containers.

- 9.7 The Contractor(s) shall inspect container storage secondary containment systems weekly and after rain events for accumulated liquids, and remove accumulated liquids within 24 hours of discovery.
- 9.8 The Contractor(s) shall not stack containers more than two containers high, maintain a minimum of a 3-ft wide aisle space to allow for inspection of containers and movement of equipment, and label containers clearly visible and legible for inspection. The Contractor(s) shall keep containers closed and secure while in transport and storage unless waste is being added or removed.
- 9.9 The Contractor(s) shall handle waste containers in a manner as to prevent any rupture or leak and repair waste containers where leaking.

10.0 CONTRACTOR QUALIFICATIONS

To qualify for contract award, the Contractor(s) shall meet the following minimum requirements:

- 10.1 The Contractor(s) shall, at a minimum own or operate a landfill permitted to accept the City's waste listed under this solicitation, and/or have and maintain the proper agreements and permits with a landfill to deliver all materials to a qualified, landfill that can successfully process all the requirements necessary to fulfill this contract, per City approval.
- 10.2 The Contractor(s) warrants that it is fully qualified to adequately perform all services described in these specifications and that it understands the currently known hazards and risks presented to persons, property and the environment in the transportation, storage, and disposal of the waste materials described herein. The Contractor(s) warrants that it understands the scope of all applicable regulations to properly transport, process, store and dispose of such materials in full compliance with all laws, governmental regulations and orders, and in full compliance with all terms and conditions specified in permits currently held by Contractor(s), as applicable to providing the services described in these Specifications.
- 10.3 Contractor(s) warrants that 1) all disposal facilities, transporters, and handlers are properly licensed and permitted, 2) employees, subcontractors, (and employees of subcontractors) are properly trained to perform the various tasks which may be required pursuant to this contract, and 3) all wastes or materials shall be handled, transported, stored, and disposed of in accordance with all applicable federal, state, local statutes, laws, regulations, rules or ordinances.
- 10.4 The Contractor(s) shall not have had any significant performance deficiencies under City contracts in the last three (3) years, including but not limited to contract termination for cause, failure to maintain performance requirements, or outstanding financial obligations to the City.
- 10.5 The Contractor(s) shall have provided services similar in scope to the services required in these specifications on a continual basis over a minimum of three years. The Contractor(s) shall provide detailed relevant company experience with the submitted proposal, including the year, the name of the customer, company or agency for whom prior and current services have been and/or are performed, contact person, title, present address, phone number, and brief description of the project and services provided.

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- 10.6 The Contractor(s) shall provide a minimum of five (5) customer references with its submitted proposal along with evidence of satisfactory performance of similar projects as detailed in these specifications. Each customer reference must verify that the Contractor(s) performed the work satisfactorily. The Contractor(s) shall provide the name of the company, business location, telephone and address of business, areas serviced by Contractor(s) and length of time services provided.
- 10.7 The Contractor(s) shall provide historical data with its submitted proposal indicating compliance with all regulatory requirements for the last ten (10) years. The Contractor(s) shall annually report compliance with all requirements and/or any deficiencies post award.

11.0 OTHER RESPONSIBILITIES AND REQUIREMENTS

- 11.1 The City reserves the right to increase or decrease the location, type, quantity, size, and collection frequency of containers, compactors, and balers needed for any and/or all services to be provided. Such modifications shall only be submitted through the City's designated Contract Manager(s) or the City's designee, and shall be priced according to the prices listed on the submitted Bid Sheet.
- 11.2 The City shall have sole discretion in selecting the specific electronic communication method(s) (e.g. fax, email, telephone) that shall be utilized.
- 11.3 The Contractor(s) shall provide the City with cellular phone numbers where a responsible party can be reached at all times. The Contractor(s) shall respond to all requests and/or complaints forwarded by the City within two (2) hours of notification by the City. The Contractor(s) shall keep the City informed of any operational or employee changes that may affect the services, and/or that may require the City to make adjustments to daily contract administration duties or performance compliance. The Contractor(s) shall notify the City within one (1) business day of such changes taking place.
- 11.4 The City will work with the Contractor(s) to identify suitable locations and electrical connections for compactors and balers.
- 11.5 Class 2 Non-Hazardous Waste Materials - The Contractor(s) shall equip their collection trucks with scales or other equipment necessary to implement a weighing system or method that will accurately capture and record actual weights for Class 2 material collected at each location every time a collection is made. The Contractor(s) shall supply the necessary staff, including administrative support, to collect, analyze and transmit collected data to the City on a monthly basis or as prescribed per the individual services and as directed by the City.
- 11.6 It is recommended that the Contractor(s)' collection vehicles used for these services be equipped with ambient noise back-up alarms, GPS locating units, proper park idle compaction systems, engine idle time limiters, larger than industry standard brake linings, synthetic or semi-synthetic fluids, and digital cameras so that upon a specific request from the City, collection personnel can record collection at a particular location.
- 11.7 Separate collection and recycling of scrap wood shall be maintained. The Contractor(s) shall respond on the bid sheet and summarize briefly how scrap wood would be recycled. Scrap wood includes wood from pallets, crates, and construction debris. Weathered poles or other treated lumber are not considered scrap wood. The Contractor(s) may include recycle options for other waste streams on the bid sheet such as weathered poles and should specify process and weight unit cost (e.g. cost per ton).

12.0 APPLICABLE PERMITS, LICENSES, LAWS AND REGULATIONS COMPLIANCE

The Contractor(s), including any employees, subcontractors, consultants and/or facilities utilized,

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shall obtain and maintain all required permits and licenses to perform all services described herein. All services and equipment provided in relationship to this contract, directly and indirectly, shall be in compliance with all laws, ordinances, specifications, rules and regulations for these services as established by the City of Austin, State of Texas, State Board of Health, U.S. Environmental Protection Agency, TCEQ, Subtitle D of the Resource Conservation and Recovery Act, Federal Regulations 40 CFR, Part 258, and any other current or future federal, state, or local governmental provisions prevailing during the full term of this agreement and all extensions exercised.

- 12.1 This section is applicable to the entire contract; therefore, if any regulatory obligations are not specifically defined in another section, all compliance requirements above are applicable to all contract requirements herein.
- 12.2 The City reserves the right to inspect all facilities used for the performance of this contract to ensure all standards are met. The Contractor(s) shall support how it meets and exceeds all requirements as stated herein.
- 12.3 Contract shall notify the City in writing of all violations or notices of non-compliance of operating permits that occur with the Contractor(s), subcontractors, consultants, and facilities while performing all duties under this contract.

13.0 INVOICE SUBMITTAL (See Supplemental Purchasing Terms Section 0400)

- 13.1 The Contractor(s) shall submit a monthly invoice to the appropriate department(s) on or before the tenth (10th) day of each calendar month that details the charges billed for that department under the contract for the previous calendar month. *See additional section requirements for Class 2 waste.* All information for recycled materials shall be listed separately and all revenues shall be itemized and payment submitted separately for recyclables, unless the City agrees to deduct revenues from monthly charges if they are greater. Invoices shall be emailed electronically to the City department's accounts payable email address provided to the Contractor(s).
- 13.2 The Contractor's monthly invoice shall at a minimum list the following information for each City department, facility and each special event/festival served:
 - 13.2.1 The quantity of items or services billed by container type, container size, collection frequency, monthly rental charges (for on-call equipment), number of on-call collections, number of unscheduled collections, number of cleanings, and all other actions and services provided and taken.
 - 13.2.2 Prorated billing for all services that are performed for less than the entire month covered by the invoice. Prorated bills shall note the ending and/or beginning date of the new or changed service. The method(s) used by the Contractor(s) to calculate prorated charges must be explained and is subject to the approval of the City's Contract Manager.
- 13.5 The Contractor(s) shall record and provide the City with detailed information about the amount of trash, recycling, brush, compost and Class 2 categories collected per department and per address in pounds collected over the invoice time-frame. The Contractor shall also provide an Excel spreadsheet of this information, department, type of waste/recyclable materials, sortable by service address, at least annually, for the previous 12 months, on or before Sept. 30th.
- 13.6 The Contractor(s) shall maintain documentation that verifies the quantities and types of waste and recyclable materials transported, stored, treated, processed and/or disposed of under this contract. The documentation shall be adequate to protect both the City and the Contractor(s) according to all applicable laws and regulations and to document that all waste materials have been transported, treated and disposed of properly.

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14.0 TERM OF CONTRACT

The contract terms shall be for three (3) years, with three (3) - 1 (one) year extensions to be exercised solely at the City's election and available funding. The contract is dependent upon continued funding and support by Council.

15.0 WASTE PREVENTION, ENVIRONMENTAL EFFORTS AND AUDITS

- 15.1 Contractor to provide quarterly reports that support all efforts made to reduce waste, improve the environment, assist the community to improve the quality of life and reduce waste and protect and preserve the natural resources.
- 15.2 The Contractor(s) shall support how it manages all waste, how it identifies waste and methods implemented to prevent waste that can be recycled from going to the landfills. This information can be incorporated into the monthly diversion rates provided.
- 15.4 The City shall have the right to 1) inspect any disposal and recycle facility and obtain copies of written licenses, permits, or approvals issued by any governmental entity or agency to the Contractor(s) or subcontractors which are applicable to the performance of this contract at the City's expense; 2) inspect and test, at its own expense, transportation vehicles or vessels, and containers provided by the Contractor(s); and 3) inspect the handling, loading, transportation, storage, or disposal operations conducted by the Contractor(s) in the performance of this Contract. The right of inspection and the exercise thereof shall not relieve the Contractor(s) of its obligation to indemnify the City. These inspections may be conducted prior and throughout the contract life.

16.0 OCCUPATIONAL HEALTH AND SAFETY ACT REQUIREMENTS

The Contractor(s) shall comply with all OSHA laws and regulations, training requirements and safety practices as they relate to contract operations. The Contractor(s) shall be responsible for job site safety and for the safety of its agents, employees and subcontractors. The Contractor(s) shall provide, have on hand, and properly maintain, at no cost to the City, necessary personal protective equipment. The Contractor(s) shall also abide by any site specific safety regulations. All monetary penalties and liabilities associated with non-compliance with OSHA shall be the responsibility of the Contractor(s).

17.0 DEPARTMENT OF TRANSPORTATION REQUIREMENTS

The Contractor(s) shall provide transportation personnel who are trained with Department of Transportation ("DOT") Hazardous Materials Regulation 49 CFR 100-199. The transportation of non-hazardous industrial solid waste shall be performed by a licensed, insured, and permitted transporter. The containment mechanism and all containers used to transport the waste shall comply with DOT regulation as well as with hazardous transportation rules in 40 CFR 263. All monetary penalties associated with non-compliance with DOT regulations shall be the responsibility of the Contractor(s).

18.0 AIR QUALITY REQUIREMENTS

- 18.1 The Contractor(s) shall not conduct any activities that could impair visibility on any public roadway or otherwise impair traffic conditions.
- 18.2 The Contractor(s) shall not operate in any manner that could cause a nuisance condition from odors, particulates, or noise.
- 18.3 No debris or surplus materials may be disposed of by open burning. This does not preclude the Contractor(s) from disposing at an appropriately authorized and permitted disposal facility which may include incineration as part of the waste treatment process if approved by the City.

19.0 PROTECTION OF WATER RESOURCES

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No water courses shall be polluted by any debris, including petroleum products, paints, solvents, cleaners, fuels, surface preparation materials, oils, lubricants, bitumen, and trash. The Contractor(s) shall not release any pollutant (as defined in Texas Water Code 26.001(3)) into water courses without appropriate permits, licenses, or authorization. It is the responsibility of the Contractor(s) to insure compliance with any applicable Federal, State or local water quality standards and conditions of any permits held by the City. Any such water pollution caused by the Contractor(s) or occurring as a result of the Contractor(s) activities shall be cleaned up according to applicable regulations and ordinances at no cost to the City.

20.0 CONTRACT ADMINISTRATION

This contract may be administered by individual major department Contract Managers. Different departments will be responsible to request services for their particular department, and the Contractor(s) will invoice each department separately. However, Austin Resource Recovery Department ("ARR") will review and monitor materials and portions that are relevant to all departments for accuracy of invoicing and payments by the department's finance division.

ARR will have primary responsibility for the performance of the contract. Upon execution, the Contractor(s) will be provided with the point of contact for each department that elects to act independently with their services and invoicing, as well as the name of the ARR Contract Manager. The ARR Contract Manager will serve as the primary point of contact between the departments and the Contractor(s) if there is a dispute or issue. The City will notify the Contractor(s) in writing in the event there is any change in contract administration responsibilities. Each City department may elect to have a Contract Manager to oversee that department's collections services; however, smaller departments may utilize the ARR Contract Manager for billing and services.

21.0 ANNUAL ADJUSTMENT OF UNIT PRICES AND REVENUES

Unit Prices as bid shall remain firm for the initial 1-year term of this contract. On the effective date of the second and third 1-year terms, the Unit Prices on this contract may be increased or decreased by the same percentage, if any, as accrued during the designated 12-month period, per the Consumer Price Index -All Urban Consumers, South Region, All items included.

A request for a Unit Price increase must be submitted by the Contractor(s) in writing to the City Purchasing Officer or designee(s) per department at least ninety (90) days prior to the expiration date of each 1-year term, including exercised option periods. All supporting documentation and calculations must be submitted with the request. Unit Price increases shall become effective only if approved in writing by the City Purchasing Officer or designee. (For the purposes of calculating an adjustment, the base rate for the adjustment shall be the Unit Price in effect on the contract implementation date in the calendar year proceeding the year the adjustment is made.)

At the designated 12-month period the Contractor(s) may submit a request for an increase in the Consumer Price Index Unit Prices. The Contractor(s) shall reference the most recent month for which the index (as identified above) has been released by the U.S. Dept. of Labor, Bureau of Labor Statistics, and shall calculate the percent increase, if any, as accrued for the previous 12 months. However, the aggregate adjustment in the Unit Prices for any 1-year term shall not exceed five percent (5%) of the Unit Prices in effect during the previous 1-year term. Adjustments to Unit Prices shall be made only in units of one cent (\$0.01). Fractions less than one cent (\$0.01) will not be considered in making adjustments.

In the event the indexes named in this section are discontinued, the successor indexes shall replace them. The successor indexes shall be those indexes that are most closely equivalent to the discontinued indexes as recommended by the U.S. Dept. of Labor, Bureau of Labor Statistics.

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1. PROPOSAL FORMAT

Prefacing the proposal, the Proposer shall provide an Executive Summary of three (3) pages or less, which gives in brief, concise terms, a summation of the proposal. The proposal itself shall be organized in the following format and informational sequence:

A. **Tab 1 – Executive Summary:** Provide an Executive Summary of three pages or less which gives in brief terms a summation of the Proposal.

B. **Tab 2 – City of Austin Purchasing Documents:**

Complete and submit the following documents:

- i. Offer Sheet
- ii. Section 0510 – Exceptions Checklist
- iii. Section 0605 – Local Business Presence Identification
- iv. Section 0700 – Reference Sheet
- v. Section 0815 – Living Wages Contractor Certification
- vi. Section 0835 – Non-Resident Bidder Provisions
- vii. Completed and signed Section 0900 No Goals Utilization Plan (if applicable). **If you will be utilizing subcontractors, you must contact the Small and Minority Business Resources Department (SMBR) at 512-974-7600 to obtain a list of MBE/WBE firms available to perform the service and include the completed 0900 No Goals Utilization Plan with your proposal packet. Include 0900 No Goals Utilization Plan in Tab 2.**

C. **Tab 3 – Authorized Negotiator:** Include the name, address, and telephone number of the person in your organization authorized to negotiate Contract terms and render binding business decisions on Contract matters.

D. **Tab 4 – Business Organization:** State full name and address of your organization and identify parent company if you are a subsidiary. Specify the branch office or other subordinate element which will perform, or assist in performing, work herein. Indicate whether you operate as a partnership, corporation, or individual. Include the State in which incorporated or licensed to operate.

E. **Tab 5 – System Concept and Solution:** Define in detail your understanding of the requirement presented in the Scope of Work of this request for proposal and your system solution. Provide all details as required in the Scope of Work and any additional information you deem necessary to evaluate your proposal. Explain relevant experience, including transportation, processing and disposal of Class 2 materials.

F. **Tab 6 – Program:** Describe your technical plan for accomplishing required work. Include such time-related displays, graphs, and charts as necessary to show tasks, sub-tasks, milestones, and decision points related to the Scope of Work and your plan for accomplishment. Specifically provide:

- i. Details of all facilities and equipment used to perform the services described in the 0500 Scope of Work. Detail is equipment is fuel efficient, reduction to carbon footprint, and number and types of equipment to support services needed.
- ii. The points at which written, deliverable reports will be provided.
- iii. A statement of your compliance with all applicable rules and regulations of Federal, State and Local governing entities. The Proposer must state his compliance with terms of this Request for Proposal (RFP). Also provide:
 - (1) Proof of all TCEQ permits and compliance; including but not limited to, industrial and hazardous waste, compost operations, recycling, air quality, waste discharge, water, environmental, transportation, disposal, municipal solid waste, and other where applicable,
 - (2) Proof of no violations for the past 10 years of any TCEQ regulations,

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- (3) Documentation of permit and license compliance with all State, County, and City business operations requirements.
- G. **Tab 7 – Community Impact and Zero Waste Collaboration Efforts:** Provide how you do and will continue to consider public impact on all areas of performance regarding the collections, transportation, hauling, storage and disposal of all materials collected from City facilities. Specifically include:
- i. Documented statistics utilizing the most current United States Environmental Protection Agency calculation model that the waste facility captures 90% or more gas emissions.
 - ii. Documented tonnages of recyclable/compostables sold to local markets in past calendar year.
 - iii. Documented types and volumes of energy production from captured gas emissions.
 - iv. Documented tonnage volumes of diversion from last complete calendar year.
 - v. Demonstrate implementation strategies for adopting the City's Zero Waste Goals as a formal business practice.
 - vi. Number of vehicles per fuel type - diesel and bio-diesel are not eligible for low air emission credit but must be included in overall vehicle count.
 - vii. A summary of how your company is creatively involved to embrace The City's Zero Waste goals, and generate less waste and increase recycling as well as support efforts to involve the community in reduction of waste.
- H. **Tab 8 – Project Management Structure:** Provide a general explanation and chart which specifies project leadership and reporting responsibilities; and interface the team with City project management and team personnel. If use of subcontractors is proposed, identify their placement in the primary management structure, and provide internal management description for each subcontractor.
- I. **Tab 9 – Prior Experience:** Describe only relevant corporate experience and individual experience for personnel who will be actively engaged in the project. Provide detailed information relating to related experience including transportation, processing and disposal of all types of materials including class 2 materials. Do not include corporate experience unless personnel assigned to this project actively participated. Do not include experience prior to 1998. Supply the project title, year, and reference name, title, present address, and phone number of principal person for whom prior projects were accomplished.
- J. **Tab 10 – Personnel:** Include names and qualifications of all professional personnel who will be assigned to this project. State the primary work assigned to each person and the percentage of time each person will devote to this work. Identify key persons by name and title. Provide all resumes.
- K. **Tab 11 – Cost Proposal:** Information described in the following subsections is required from each Proposer. Your method of costing may or may not be used but should be described. Please complete and include Section 0600B Cost Sheet detailing cost of container per size, transportation, disposal and replacement costs.
- L. **Tab 12 – Proposal Acceptance Period:** All proposals are valid for a period of one hundred and eighty (180) calendar days subsequent to the RFP closing date unless a longer acceptance period is offered in the proposal.
2. **NON-COLLUSION, NON-CONFLICT OF INTEREST, AND ANTI-LOBBYING:**
- A. On November 10, 2011, the Austin City Council adopted Ordinance No. 20111110-052 amending Chapter 2-7, Article 6 of the City Code relating to Anti-Lobbying and Procurement. The policy defined in this Code applies to Solicitations for goods and/or services requiring City Council approval under City Charter Article VII, Section 15 (Purchase Procedures). During the No-Contact Period, Offerors or potential Offerors are prohibited from making a representation to anyone other than the Authorized

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Contact Person in the Solicitation as the contact for questions and comments regarding the Solicitation.

- B. If during the No-Contact Period an Offeror makes a representation to anyone other than the Authorized Contact Person for the Solicitation, the Offeror's Offer is disqualified from further consideration except as permitted in the Ordinance.
 - C. If a Respondent has been disqualified under this article more than two times in a sixty (60) month period, the Purchasing Officer shall debar the Offeror from doing business with the City for a period not to exceed three (3) years, provided the Respondent is given written notice and a hearing in advance of the debarment.
 - D. The City requires Offerors submitting Offers on this Solicitation to provide a signed Section 0810, Non-Collusion, Non-Conflict of Interest, and Anti-Lobbying Affidavit certifying that the Offeror has not in any way directly or indirectly made representations to anyone other than the Authorized Contact Person during the No-Contact Period as defined in the Ordinance. The text of the City Ordinance is posted on the Internet at: <http://www.ci.austin.tx.us/edims/document.cfm?id=161145>
3. **PROPRIETARY INFORMATION:** All material submitted to the City becomes public property and is subject to the Texas Open Records Act upon receipt. If a Proposer does not desire proprietary information in the proposal to be disclosed, each page must be identified and marked proprietary at time of submittal. The City will, to the extent allowed by law, endeavor to protect such information from disclosure. The final decision as to what information must be disclosed, however, lies with the Texas Attorney General. Failure to identify proprietary information will result in all unmarked sections being deemed non-proprietary and available upon public request.
4. **EXCEPTIONS:** List any exceptions that your company is making to the solicitation in Section 0510. Be advised that exceptions to any portion of the Solicitation may jeopardize acceptance of the Proposal.
5. **DEBRIEFINGS:** Any Offeror to this solicitation may request a debriefing up until 30 calendar days after the contract has been fully executed. Accepting debriefing requests after 30 days of contract execution will be at the sole discretion of the City. Debriefings will be scheduled at the availability of the authorized point of contact and will focus specifically on the offer submitted by the Offeror.
6. **PROPOSAL PREPARATION COSTS:** All costs directly or indirectly related to preparation of a response to the RFP or any oral presentation required to supplement and/or clarify a proposal which may be required by the City shall be the sole responsibility of the Proposer.
7. **EVALUATION FACTORS AND AWARD**
- A. **Competitive Selection:** This procurement will comply with applicable City Policy. The successful Proposer will be selected by the City on a rational basis. Evaluation factors outlined in Paragraph B below shall be applied to all eligible, responsive Proposers in comparing proposals and selecting the Best Offeror. Award of a Contract may be made without discussion with Proposers after proposals are received. Proposals should, therefore, be submitted on the most favorable terms.
 - B. **Evaluation Factors:** 100 points
 - i. Overall Costs and best value to the City (Section 0600B) 35 points
 - ii. Company Experience and History (Tab 5) 12.5 points
 - iii. Company Facilities and equipment used to perform services (Tab 6) 12.5 points
 - iv. Community Impact and Zero Waste Collaboration efforts (Tab 7) 15 points
 - (1) Waste facility that captures 90% or more gas emissions – 4 points
 - (2) Recyclable/Compostables are processed and marketed locally within the City limits – 3 points

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PURCHASING OFFICE
PROPOSAL PREPARATION INSTRUCTIONS AND EVALUATION FACTORS
SOLICITATION NUMBER: RFP 1500 SLW0514**

- (3) Waste landfilled at a facility that generates energy from captured gas emissions – 2 points
- (4) 50 % landfill diversion (recycling/composting) of contracted hauled material – 2 points
- (5) Adoption of the City's Zero Waste goals as a formal business practice – 2 points
- (6) Conversion of at least 50% of vehicle fleet to low air emission fuel sources (CNG, LNG, hybrid, electric, etc.) – 2 points
- v. Compliance with all regulatory requirements (Tab 6) 10 points
- vi. References (Tab 2) 5 points

Interviews (Optional) – The City will score proposals on the basis of the criteria listed above. The City may select a "short list" of Proposers based on those scores. "Short-listed" Proposers may be invited for interviews with the City. The City reserves the right to re-score "short-listed" proposals as a result of the interviews and to make an award recommendation on that basis.

Section 0605: Local Business Presence Identification

A firm (Offeror or Subcontractor) is considered to have a Local Business Presence if the firm is headquartered in the Austin Corporate City Limits, or has a branch office located in the Austin Corporate City Limits in operation for the last five (5) years, currently employs residents of the City of Austin, Texas, and will use employees that reside in the City of Austin, Texas, to support this Contract. The City defines headquarters as the administrative center where most of the important functions and full responsibility for managing and coordinating the business activities of the firm are located. The City defines branch office as a smaller, remotely located office that is separate from a firm's headquarters that offers the services requested and required under this solicitation.

OFFEROR MUST SUBMIT THE FOLLOWING INFORMATION FOR EACH LOCAL BUSINESS (INCLUDING THE OFFEROR, IF APPLICABLE) TO BE CONSIDERED FOR LOCAL PRESENCE.

NOTE: ALL FIRMS MUST BE IDENTIFIED ON THE MBE/WBE COMPLIANCE PLAN OR NO GOALS UTILIZATION PLAN (REFERENCE SECTION 0900).

USE ADDITIONAL PAGES AS NECESSARY

OFFEROR:

Name of Local Firm		
Physical Address		
Is your headquarters located in the Corporate City Limits? (circle one)	Yes	No
or		
Has your branch office been located in the Corporate City Limits for the last 5 years?	Yes	No
Will your business be providing additional economic development opportunities created by the contract award? (e.g., hiring, or employing residents of the City of Austin or increasing tax revenue?)	Yes	No

SUBCONTRACTOR(S):

Name of Local Firm		
Physical Address		
Is your headquarters located in the Corporate City Limits? (circle one)	Yes	No
or		
Has your branch office been located in the Corporate City Limits for the last 5 years	Yes	No

Will your business be providing additional economic development opportunities created by the contract award? (e.g., hiring, or employing residents of the City of Austin or increasing tax revenue?)	Yes	No

SUBCONTRACTOR(S):

Name of Local Firm		
Physical Address		
Is your headquarters located in the Corporate City Limits? (circle one)	Yes	No
or		
Has your branch office been located in the Corporate City Limits for the last 5 years	Yes	No
Will your business be providing additional economic development opportunities created by the contract award? (e.g., hiring, or employing residents of the City of Austin or increasing tax revenue?)	Yes	No

Section 0700: Reference Sheet

Responding Company Name _____

The City at its discretion may check references in order to determine the Offeror's experience and ability to provide the products and/or services described in this Solicitation. The Offeror shall furnish at least 3 complete and verifiable references. References shall consist of customers to whom the offeror has provided the same or similar services within the last 5 years. References shall indicate a record of positive past performance.

1.	Company's Name	_____
	Name and Title of Contact	_____
	Project Name	_____
	Present Address	_____
	City, State, Zip Code	_____
	Telephone Number	(____)_____ Fax Number (____)_____
	Email Address	_____
2.	Company's Name	_____
	Name and Title of Contact	_____
	Project Name	_____
	Present Address	_____
	City, State, Zip Code	_____
	Telephone Number	(____)_____ Fax Number (____)_____
	Email Address	_____
3.	Company's Name	_____
	Name and Title of Contact	_____
	Project Name	_____
	Present Address	_____
	City, State, Zip Code	_____
	Telephone Number	(____)_____ Fax Number (____)_____
	Email Address	_____

Section 0815: Living Wages Contractor Certification

Company Name _____

Pursuant to the Living Wages provision (reference Section 0400, Supplemental Purchase Provisions) the Contractor is required to pay to all employees directly assigned to this City contract a minimum Living Wage equal to or greater than \$13.03 per hour.

The below listed employees of the Contractor who are directly assigned to this contract are compensated at wage rates equal to or greater than \$13.03 per hour.

Employee Name	Employee Job Title

USE ADDITIONAL PAGES AS NECESSARY

- (1) All future employees assigned to this Contract will be paid a minimum Living Wage equal to or greater than \$13.03 per hour.
- (2) Our firm will not retaliate against any employee claiming non-compliance with the Living Wage provision.

A Contractor who violates this Living Wage provision shall pay each affected employee the amount of the deficiency for each day the violation continues. Willful or repeated violations of the provision or fraudulent statements made on this certification may result in termination of this Contract for Cause and subject the firm to possible suspension or debarment, or result in legal action.

Section 0835: Non-Resident Bidder Provisions

Company Name _____

- A. Bidder must answer the following questions in accordance with Vernon's Texas Statutes and Codes Annotated Government Code 2252.002, as amended:

Is the Bidder that is making and submitting this Bid a "Resident Bidder" or a "non-resident Bidder"?

Answer: _____

- (1) Texas Resident Bidder- A Bidder whose principle place of business is in Texas and includes a Contractor whose ultimate parent company or majority owner has its principal place of business in Texas.
(2) Nonresident Bidder- A Bidder who is not a Texas Resident Bidder.

- B. If the Bidder is a "Nonresident Bidder" does the state, in which the Nonresident Bidder's principal place of business is located, have a law requiring a Nonresident Bidder of that state to bid a certain amount or percentage under the Bid of a Resident Bidder of that state in order for the nonresident Bidder of that state to be awarded a Contract on such bid in said state?

Answer: _____ Which State: _____

- C. If the answer to Question B is "yes", then what amount or percentage must a Texas Resident Bidder bid under the bid price of a Resident Bidder of that state in order to be awarded a Contract on such bid in said state?

Answer: _____

Section 0900: Minority- and Women-Owned Business Enterprise (MBE/WBE) Procurement Program No Goals Form

SOLICITATION NUMBER: SLW0514

PROJECT NAME: Citywide Dumpster Collection Services

The City of Austin has determined that no goals are appropriate for this project. Even though goals were not assigned for this solicitation, the Bidder/Proposer is required to comply with the City's MBE/WBE Procurement Program, if areas of subcontracting are identified.

If any service is needed to perform the Contract and the Bidder/Proposer does not perform the service with its own workforce or if supplies or materials are required and the Bidder/Proposer does not have the supplies or materials in its inventory, the Bidder/Proposer shall contact the Small and Minority Business Resources Department (SMBR) at (512) 974-7600 to obtain a list of MBE and WBE firms available to perform the service or provide the supplies or materials. The Bidder/Proposer must also make a Good Faith Effort to use available MBE and WBE firms. Good Faith Efforts include but are not limited to contacting the listed MBE and WBE firms to solicit their interest in performing on the Contract, using MBE and WBE firms that have shown an interest, meet qualifications, and are competitive in the market; and documenting the results of the contacts.

Will subcontractors or sub-consultants or suppliers be used to perform portions of this Contract?

No _____ If no, please sign the No Goals Form and submit it with your Bid/Proposal in a sealed envelope

Yes _____ If yes, please contact SMBR to obtain further instructions and an availability list and perform Good Faith Efforts. Complete and submit the No Goals Form and the No Goals Utilization Plan with your Bid/Proposal in a sealed envelope.

After Contract award, if your firm subcontracts any portion of the Contract, it is a requirement to complete Good Faith Efforts and the No Goals Utilization Plan, listing any subcontractor, sub-consultant, or supplier. Return the completed Plan to the Project Manager or the Contract Manager.

I understand that even though goals were not assigned, I must comply with the City's MBE/WBE Procurement Program if subcontracting areas are identified. I agree that this No Goals Form and No Goals Utilization Plan shall become a part of my Contract with the City of Austin.

Company Name

Name and Title of Authorized Representative (Print or Type)

Signature

Date

Minority- and Women-Owned Business Enterprise (MBE/WBE) Procurement Program No Goals Utilization Plan
(Please duplicate as needed)

SOLICITATION NUMBER:	SLW0514
PROJECT NAME:	Citywide Dumpster Collection Services

PRIME CONTRACTOR / CONSULTANT COMPANY INFORMATION

Name of Contractor/Consultant			
Address			
City, State Zip			
Phone Number		Fax Number	
Name of Contact Person			
Is Company City certified?	Yes <input type="checkbox"/> No <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> MBE/WBE Joint Venture <input type="checkbox"/>		

I certify that the information included in this No Goals Utilization Plan is true and complete to the best of my knowledge and belief. I further understand and agree that the information in this document shall become part of my Contract with the City of Austin.

Name and Title of Authorized Representative (Print or Type)

Signature

Date

Provide a list of all proposed subcontractors / sub-consultants / suppliers that will be used in the performance of this Contract.
Attach Good Faith Effort documentation if non MBE/WBE firms will be used.

Sub-Contractor / Sub-Consultant			
City of Austin Certified	MBE <input type="checkbox"/> WBE <input type="checkbox"/> Ethics / Gender Code: <input type="checkbox"/> Non-Certified		
Vendor ID Code			
Contact Person		Phone Number	
Amount of Subcontract	\$		
List commodity codes & description of services			

Sub-Contractor / Sub-Consultant			
City of Austin Certified	MBE <input type="checkbox"/> WBE <input type="checkbox"/> Ethics / Gender Code: <input type="checkbox"/> Non-Certified		
Vendor ID Code			
Contact Person		Phone Number	
Amount of Subcontract	\$		
List commodity codes & description of services			

FOR SMALL AND MINORITY BUSINESS RESOURCES DEPARTMENT USE ONLY:

Having reviewed this plan, I acknowledge that the proposer (HAS) or (HAS NOT) complied with City Code Chapter 2-9A/B/C/D, as amended.

Reviewing Counselor _____ Date _____ Director/Deputy Director _____ Date _____

**TRASH/LANDFILL & CLASS 2
WASTE DISPOSAL**

NOTE: All departments, locations, frequency and container size are subject to change. There are no guarantees of any throughout the contract term.

Estimated Inventory / Frequency Level

Dept	Address	Description	Qty	Freq
Aviation- (not included)	3601 Bergstrom Dr	20 Yard Roll-Off	1	1
Aviation- (not included)	3600 Presidential Blvd. - Tenant bulky item clean up event	30 Yard Roll Off	1	on call
Aviation- (not included)	9400 Freight Lane	8 Yard Dumpster	1	1
Aviation- (not included)	2901 Employee Dr	8 Yard Dumpster	1	3
Aviation- (not included)	2716 Spirit of Texas Dr	8 Yard Dumpster	1	2
Aviation- (not included)	3819 Bergstrom Dr	8 Yard Dumpster	1	1
Austin Energy	2412 Kramer Ln - Bldg C	20 Yard Roll-Off	1	on call
Austin Energy	2526 Kramer Lane - EUD Illumination	20 Yard Roll-Off	1	on call
Austin Energy	2401 Holly St-Cleanup project	20 Yard Roll-Off	1	on call
Austin Energy	2412 Kramer Ln - Bldg D	30 Yard Roll Off	3	2
Austin Energy	Decker Ln & Linder Ln-Transformer Station	30 Yard Roll Off	1	on call
Austin Energy	8003 Decker Lane - Decker Plant - Spill Response Bldg	4 Yard Dumpster	1	1
Austin Energy	300 San Antonio St - On-Site Energy Resources	4 Yard Dumpster	1	1
Austin Energy	2412 Kramer Ln - Bldg C - Street Light Stn	40 Yard Compactor	1	on call
Austin Energy	906 Justin Ln - Electric - Reclamation Center Austin Energy	40 Yard Roll-Off	2	on call
Austin Energy	4411 Meinardus (Back Yard)	40 Yard Roll-Off	1	1
Austin Energy	4411 Meinardus (Reclamation Pole)	40 Yard Roll-Off	1	on call
Austin Energy	11110 FM 1625 - Creedmoor	40 Yard Roll-Off	1	on call
Austin Energy	4411 Meinardus (Back Yard)	40 Yard Roll-Off	1	on call
Austin Energy	3101 Northland Dr - Northland Substation	40 Yard Roll-Off	1	on call
Austin Energy	21121 Blake Manor Rd-Austrop Substation	40 Yard Roll-Off	1	on call
Austin Energy	4411 Meinardus (Main Yard)	42 Yard Compactor	1	on call
Austin Energy	8003 Decker Lane - Decker Plant - BUCC	6 Yard Dumpster	1	1
Austin Energy	3120 Kramer Ln-Domain District Cooling Plant (South of the Weston Hotel)	6 Yard Dumpster	1	1
Austin Energy	2400 Holly St - Holly Power Plant	6 Yard Dumpster	2	2
Austin Energy	13005 Fallwell Lane - Sandhill	6 Yard Dumpster	1	1
Austin Energy	8003 Decker Lane - Decker Plant - Bldg 20	8 Yard Dumpster	1	1
Austin Energy	301 West Avenue - Elec Serv Bldg (now 2500 Montopolis DR, SCC)	8 Yard Dumpster	2	2
Austin Energy	2412 Kramer Ln - Bldg C - Transformer Shop	8 Yard Dumpster	1	1
Austin Energy	2526 Kramer Lane - EUD Illumination	8 Yard Dumpster	1	1
Austin Energy	906 Justin Ln - Electric	8 Yard Dumpster	1	1
Austin Energy	721 Barton Springs Rd - Townlake Ctr	8 Yard Dumpster	1	5
Austin Fire Dept.	4800 Shaw Lane - Fire Master	20 Yard Roll-Off	1	on call
Austin Fire Dept.	2011 E 51st Street - 51st Shops	30 Yard Roll Off	1	on call
Austin Fire Dept.	517 S Pleasant Valley Rd - Fire	6 Yard Dumpster	1	1
Austin Fire Dept.	2011 E 51st St - AFD Maintenance Shop	8 Yard Dumpster	1	1
Austin Police Dept.	4101 S Industrial Dr - Blue Santa	40 Yard Roll-Off	1	on call
Austin Police Dept.	4800 Shaw Lane - Police Academy	6 Yard Dumpster	1	2
Austin Police Dept.	4708 E MLK Blvd - Evidence Wrhs	8 Yard Dumpster	1	1
Austin Police Dept.	404 Ralph Ablanado - S Sub Station	8 Yard Dumpster	1	3
Austin Police Dept.	812 Springdale Rd - Forensics	8 Yard Dumpster	1	3
Austin Police Dept.	12425 Lamplight Village - North Sub	8 Yard Dumpster	1	2

Austin Resource Recovery	7211 N IH 35-Carts Storage	40 Yard Roll-Off	1	on call
Austin Resource Recovery	2210 FM 973 - Hornsby Bend	40 Yard Roll-Off	0	on call
Austin Resource Recovery	2514 Business Center Dr - HHW	40 Yard Roll-Off	3	on call
Austin Resource Recovery	10108 FM 812 - Landfill	40 Yard Roll-Off	1	on call
Austin Water Utility	10615 Burnett RD - Empty lot next to "Rent Equip"	3 Yard Dumpster	1	1
Austin Water Utility	14050 Summit Suite 121 - Waster Quality Lab	3 Yard Dumpster	1	1
Austin Water Utility	7113 East MLK Blvd, Austin, Tx 78724 - Walnut Creek Wastewater Treatment	6 Yard Dumpster	1	1
Austin Water Utility	1017 Fallwell Lane, Austin, Tx 78617 - South Austin Regional Wastewater Tre	6 Yard Dumpster	1	1
Austin Water Utility	2210 South FM 973, Austin, Tx 78725 - Hornsby Bend Bio-Solid Management	6 Yard Dumpster	1	1
Austin Water Utility	1000 Forest View Drive, Austin, Tx 78746 - Ullrich Water Treatment Plant	6 Yard Dumpster	1	1
Austin Water Utility	3500 West 35th Street, Austin, Tx 78703 - Davis Water Treatment Plant	6 Yard Dumpster	1	1
Austin Water Utility	6800 Ranch Road 620 North, Austin, Tx 78732 - Water Treatment Plant Num	6 Yard Dumpster	1	1
Austin Water Utility	3907 South Industrial Drive, Austin, Tx 78744 - Glen Bell Service Center	6 Yard Dumpster	2	1
Austin Water Utility	3616 South 1st Street, Austin, Tx 78704 - South First Service Center	6 Yard Dumpster	1	1
Austin Water Utility	6101 Harold Court, Austin, Tx 78721 - Tim Louviere Service Center	6 Yard Dumpster	2	1
Austin Water Utility	2600 Webberville Road, Austin, Tx 78702 - Webberville Service Center	6 Yard Dumpster	1	1
Austin Water Utility	901 West Koenig Lane, Austin, Tx 78756 - North Service Center	6 Yard Dumpster	1	1
Austin Water Utility	911 Linger Lane, Austin, Tx 78721 - Govalle Occupational Development & Su	6 Yard Dumpster	2	1
Austin Water Utility	911 Linger Lane, Austin, Tx 78721 - Govalle Occupational Development & Su	30 Yard Dumpster	2	1
Austin Water Utility	625 East 10th Street, Austin, Tx 78701 - Waller Creek Center	6 Yard Dumpster	1	1
Austin Water Utility	3621 South FM620, Austin, Tx 78738 - Wildland Conservation Division	6 Yard Dumpster	1	1
Austin Water Utility	11500 El Salido Parkway, Austin, Tx 78750 - Anderson Mill Package Plant	3 Yard Dumpster	1	1
Austin Water Utility	11207 Spicewood Parkway, Austin, Tx 78701 - Balcones Water Reclamation	3 Yard Dumpster	1	1
Austin Water Utility	1601 Fish Lane, Austin, Tx 78754 - Dessau Wastewater Treatment Package	3 Yard Dumpster	1	1
Austin Water Utility	11820A Lansdown Lane, Austin, Tx 78754 - Harris Branch Wastewater Treat	3 Yard Dumpster	1	1
Austin Water Utility	6200 Bend of the River Drive, Austin, Tx 78735 - Lost Creek Wastewater Tre	3 Yard Dumpster	1	1
Austin Water Utility	820 Citation Avenue, Austin, Tx 78747 - Thoroughbred Farms Package Plant	3 Yard Dumpster	1	1
Austin Water Utility	10621 Blue Bluff Road, Austin, Tx 78653 - Wild Horse Wastewater Package	3 Yard Dumpster	1	1
Austin Water Utility	8825 Big View Drive, Austin, Tx 78732 - Riverplace Water MUD	3 Yard Dumpster	1	1
Community Court/Code	1520 Rutherford - Debris	30 Yard Roll Off	1	on call
Community Court	2514 Business Center Dr - MRF	40 Yard Roll-Off	1	on call
Convention Center	500 E Cesar Chavez - South Escalator Sound Wall Project	20 Yard Roll-Off	1	on call
Convention Center	500 E Cesar Chavez Dock C	34 yd Compactor Rental	1	1
Convention Center	900 Barton Springs Rd - Palmer Event Center	34 yd Compactor Rental	2	on call
Convention Center	900 Barton Springs Rd - Palmer Event Center	40 Yard Roll-Off	1	Temp / on-call
Convention Center	500 E Cesar Chavez St - South Kitchen	40 Yard Roll-Off	1	on call
CTCC (Combind Transportation, Communication)	5010 Old Manor Rd - 911 Facility	6 Yard Dumpster	1	3
Building Services	1520 Rutherford-Bldg 4	20 Yard Roll-Off	1	on call
Building Services	1520 Rutherford Ln - Building 4	4 Yard Dumpster	1	1
Building Services	301 W 2nd St - City Hall	4 Yard Dumpster	1	6
Building Services	1520 Rutherford Ln - Compactor Recycle	42 yd Compactor	1	on call
Building Services	1520 Rutherford Ln - Compactor Recycle	42 yd Compactor	1	on call
Building Services	2209 Rosewood Ave - Dewitty	6 Yard Dumpster	1	1
Austin Energy	2500 Montopolis Dr - SCC	8 Yard Dumpster	1	3
Building Services	411 Chicon - Building Services	8 Yard Dumpster	1	1
Building Services	4201 Ed Bluestein Blvd - Building Svc	8 Yard Dumpster	1	2
Building Services	4201 Ed Bluestein Blvd - Warehouse	8 Yard Dumpster	1	2

Building Services	15 Waller St - RBJ	4 Yard Dumpster	1	2
Fleet	6301 Harold Ct - Fleet	3 Yard Dumpster	1	1
Fleet	6301 Harold Ct	30 Yard Roll Off	1	on call
Fleet	4411 Meinardus (Service Ctr 8/Fuel Island)	4 Yard Dumpster	1	1
Fleet	814 E 8th St - Service Ctr 5	6 Yard Dumpster	1	2
Fleet	6301 Harold Ct	6 Yard Dumpster	1	1
Fleet	1182 Hargrave - Service Center #6	8 Yard Dumpster	2	1
Fleet	2400 Kramer Ln - Service Ctr 13	8 Yard Dumpster	1	1
Fleet	4411 Meinardus (Service Ctr 8)	8 Yard Dumpster	1	1
AE/ Health and Human Services	4122 Todd Lane - Vector Services	3 Yard Dumpster	1	1
Health and Human Services	4916 N IH35 SvrD Sb - First Workers's Day Labor Center	4 Yard Dumpster	1	1
Health and Human Services	2508 Durwood St - South Austin Neighbor	6 Yard Dumpster	1	2
Health and Human Services	601 Airport Blvd - Admin East Campus	8 Yard Dumpster	1	1
Health and Human Services	1416 Montopolis - Montopolis Neigh Ctr	8 Yard Dumpster	1	1
Health and Human Services	100 N IH35 SvrD Sb - Palm Square Bldg	8 Yard Dumpster	1	2
Health and Human Services	7201 Levander Loop - Animal Shelter	8 Yard Dumpster	1	6
Health and Human Services	1156 W Cesar Chavez - APA	8 Yard Dumpster	1	6
Library	835 W Rundberg Ln - Walnut Creek Library	3 Yard Dumpster	1	2
Library	7051 Village Center - Old Quarry Library	4 Yard Dumpster	1	1
Library	800 Guadalupe St - Main Central	8 Yard Dumpster	1	2
Library	651 South Pleasant Valley Rd - Zaragosa Branch Library	8 Yard Dumpster	1	2
Municipal Court	700 E 7th St - Municipal Court	8 Yard Dumpster		
Park and Recreation	3120 Kramer Lane -Domain District Cooling Plant	20 Yard Roll-Off	1	on call
Park and Recreation	401 West St. Johns - Walnut District Park	20 Yard Roll-Off	1	on call
Park and Recreation	1511 Cripple Creek Drive - Cook Elementary school	20 Yard Roll-Off	2	1
Park and Recreation	2101 Barton Springs Rd - Soccer Fields	20 Yard Roll-Off	3	weekly
Park and Recreation	5400 Jimmy Clay Dr - Jimmy Clay Golf Course	20 Yard Roll-Off	1	on call
Park and Recreation	3101 Oak Springs Blvd - Detention Pond	3 Yard Dumpster	1	1
Park and Recreation	517 S Pleasant Valley Rd - Kreig Athletic Fields	3 Yard Dumpster	1	1
Park and Recreation	2818 San Gabriel St	3 Yard Dumpster	1	1
Park and Recreation	2100 Bergman Ave - Fiesta Gardens	30 Yard Roll Off	1	on call
Park and Recreation	1706 City Park Rd - Emma Long Park	30 Yard Roll Off	4	on call
Park and Recreation	12138 N Lamar Blvd - Walnut Creek Dist	30 Yard Roll Off	1	on call
Park and Recreation	6001 Manchaca Rd - Garrison Park	30 Yard Roll Off	1	2
Park and Recreation	3427 Parker Ln - Mabel Davis Park	30 Yard Roll Off	1	on call
Park and Recreation	907 W Slaughter Ln - Mary Moore Park	30 Yard Roll Off	1	on call
Park and Recreation	2901 Enfield Rd - Lyon Golf Course	30 Yard Roll Off	1	on call
Park and Recreation	1165 Angelina - Carver Museum	4 Yard Dumpster	2	2
Park and Recreation	8401 Cameron Rd-Asian American Cultural Center	4 Yard Dumpster	1	2
Park and Recreation	2401 Columbus Dr - Macbeth Rec Center	4 Yard Dumpster	1	1
Park and Recreation	808 Nile St - Conley Guerrero Senior Activity Center	4 Yard Dumpster	1	2
Park and Recreation	9810 Parliament House Rd - Springwoods Pool	4 Yard Dumpster	1	1
Park and Recreation	1000 Cumberland - South Austin Tennis Center	4 Yard Dumpster	1	1
Park and Recreation	7800 Johnny Morris Rd - Tennis Court	4 Yard Dumpster	1	1
Park and Recreation	4300 Manor Rd - Morris Williams Golf	4 Yard Dumpster	1	2
Park and Recreation	2525 S Lakeshore Blvd -PARD Main Office	40 Yard Roll-Off	1	on call
Park and Recreation	2100 Jesse E Segovia St - Fiesta Gardens	40 Yard Roll-Off	1	on call
Park and Recreation	5201 Berkman -Batholomew Park / KAB Project	40 Yard Roll-Off	1	on call
Park and Recreation	5600 E William Cannon Dr - Soccer Fields	40 Yard Roll-Off	1	on call

Park and Recreation	6614 Blue Bluff Rd - Walter E Long Lake	40 Yard Roll-Off	1	on call
Park and Recreation	6614 Blue Bluff Rd - Walter E Long Lake	40 Yard Roll-Off	1	on call
Park and Recreation	4300 Manor Rd - Morris Williams Golf	40 Yard Roll-Off	1	on call
Park and Recreation	5400 Jimmy Clay Dr - Jimmy Clay Golf Course	40 Yard Roll-Off	1	on call
Park and Recreation	811 E 41st St - Hancock Golf Course	40 Yard Roll-Off	1	on call
Park and Recreation	1401 Cedar Bend - Walnut Creek Park	6 Yard Dumpster	1	3
Park and Recreation	614 Commons Ford Rd - Ford Caretaker	6 Yard Dumpster	1	1
Park and Recreation	1301 Shoal Creek Blvd - Austin Rec Center	6 Yard Dumpster	1	2
Park and Recreation	2100 Alamo St - Alamo Rec	6 Yard Dumpster	1	every 2 weeks
Park and Recreation	2407 Cantebury - Metz Rec Center	6 Yard Dumpster	1	2
Park and Recreation	7201 Colony Loop Dr - Turner Roberts Rec	6 Yard Dumpster	1	1
Park and Recreation	3911 Manchaca Rd - South Austin Senior Center	6 Yard Dumpster	1	2
Park and Recreation	2416 Barton Springs Rd - Austin Nature Center	6 Yard Dumpster	1	2
Park and Recreation	2800 Hancock Dr - Austin Memorial Cemetery	8 Yard Dumpster	1	3
Park and Recreation	1110 Barton Springs Rd - Dougherty Art	8 Yard Dumpster	1	3
Park and Recreation	600 River St - Mexican Cult Ctr	8 Yard Dumpster	1	2
Park and Recreation	2525 S Lakeshore Blvd - PARD Main Office	8 Yard Dumpster	1	1
Park and Recreation	400 Deep Eddy - Deep Eddy Pool	8 Yard Dumpster	1	6
Park and Recreation	800 Grove Blvd - Montopolis Sport Ctr	8 Yard Dumpster	1	2
Park and Recreation	1301 Shoal Creek Blvd - Austin Rec Center	8 Yard Dumpster	1	2
Park and Recreation	2200 Riverview St - Central Austin Youth League	8 Yard Dumpster	1	2
Park and Recreation	1706 City Park Rd - Emma Long Park	8 Yard Dumpster	4	3
Park and Recreation	6705 North Park Dr - NW Pony Fields	8 Yard Dumpster	2	3
Park and Recreation	1100 Kingsbury St - Pease Park	8 Yard Dumpster	1	3
Park and Recreation	1401 Cedar Bend - Walnut Creek Park	8 Yard Dumpster	2	3
Park and Recreation	9117 Anderson Mill Rd - Springwood Park	8 Yard Dumpster	2	2
Park and Recreation	7904 1/2 North Capital of Texas Highway	8 Yard Dumpster	1	2
Park and Recreation	3500 Mills Rd - Seider Springs Rd	8 Yard Dumpster	1	3
Park and Recreation	8011 Beckett - Dick Nichols Park	8 Yard Dumpster	1	2
Park and Recreation	900 Robert E Lee Rd - Wright Field	8 Yard Dumpster	1	2
Park and Recreation	200 Zilker Club House - Zilker Club House	8 Yard Dumpster	1	2
Park and Recreation	1800 E 51st St - Bartholomew Park	8 Yard Dumpster	1	2
Park and Recreation	9608 Decker Lake Rd - Lake Long	8 Yard Dumpster	1	1
Park and Recreation	6614 Blue Bluff Rd - Walter E Long Lake	8 Yard Dumpster	2	2
Park and Recreation	4200 Brookview Rd - Patterson Park	8 Yard Dumpster	1	3
Park and Recreation	2608 Gonzales St - Parque/Zaragosa Park	8 Yard Dumpster	1	2
Park and Recreation	2101/2100 E 3rd St - AB Cantu Pan Am	8 Yard Dumpster	1	1
Park and Recreation	811 E 41st St - Hancock Rec	8 Yard Dumpster	1	2
Park and Recreation	2913 Northland Dr - Northwest Rec Ctr	8 Yard Dumpster	1	2
Park and Recreation	1009 Dittmar - Dittmar Rec Center	8 Yard Dumpster	1	2
Park and Recreation	3811 E 12th St - Givens Rec Center	8 Yard Dumpster	1	1
Park and Recreation	2301 Rosewood Ave - Rosewood Park Parking Lot	8 Yard Dumpster	1	2
Park and Recreation	2300 Rosewood Ave - Rosewood Rec Center	8 Yard Dumpster	1	2
Park and Recreation	1200 Montopolis Dr - Montopolis Rec Center	8 Yard Dumpster	1	2
Park and Recreation	1100 Cumberland - South Austin Rec	8 Yard Dumpster	1	2
Park and Recreation	5801 Ainez - Dove Springs Rec	8 Yard Dumpster	1	2
Park and Recreation	34 Robert Martinez - Camacho Activity Center	8 Yard Dumpster	1	every 2 weeks
Park and Recreation	1201 E Rundberg Ln - Gus Garcia Rec	8 Yard Dumpster	1	2
Park and Recreation	2220 Barton Springs Rd - Zilker Botanical Gardens	6 Yard Dumpster	2	2

Park and Recreation	517 S Pleasant Valley Rd - Kreig Athletic Fields	8 Yard Dumpster	2	3
Public Works-Transportation	4411 Meinardus (Back Yard)	30 Yard Roll Off	1	on call
Public Works-Transportation	2412 Kramer Ln - Bldg D	30 Yard Roll Off	1	on call
Public Works-Transportation	2412 Kramer Ln (wood)	30 Yard Roll Off	1	on call
Public Works-Transportation	4411 Meinardus (wood)	30 Yard Roll Off	1	on call
Public Works-Transportation	901 Dalton Ln (Public Works)	30 Yard Roll Off	1	on call
Public Works-Transportation	4411 Meinardus (Public Works)	4 Yard Dumpster	1	1
Public Works-Transportation	4411 Meinardus (Public Works)	6 Yard Dumpster	1	1
Public Works-Transportation	6301 Harold Ct - Street & Bridge	3 Yard Dumpster	1	1
Public Works-Transportation	2412 Kramer Ln - Bldg B	3 Yard Dumpster	1	1
Public Works-Transportation	1501 Toomey Rd - Traffic Signal Trash	8 Yard Dumpster	1	3
Watershed Protection	901 Dalton Ln (Watershed)	30 Yard Roll Off	1	on call
Watershed Protection	6301 Harold Ct - Watershed-Open Waste Water	6 Yard Dumpster	1	1
Wireless Communication Service	1006 Smith Rd - Radio Shop	8 Yard Dumpster	1	weekly
NOTE: All departments, locations, frequency and container size are subject to change. There are no guarantees of any throughout the contract term.				
Class 2 and special non-hazardous waste collection sites		Estimated Inventory / Frequency Level		
Dept	Address	Description		
Austin Energy	Sand Hill Energy Center, 1101 Fallwell Lane, Del Valle, TX 78617	Quantity and frequency of collections to be determined and as needed.		
Austin Energy	Domain Chilled Water Plant, 3120 Kramer Ln, Ausitn TX 78758	Quantity and frequency of collections to be determined and as needed.		
Austin Energy	Hobby Chilled Water Plant, 300 San Antonio Street, Austin, TX 78701	Quantity and frequency of collections to be determined and as needed.		
Austin Energy	Decker Creek Power Plant, 8003 Decker Lane, Austin, TX 78724	Quantity and frequency of collections to be determined and as needed.		
Austin Energy	Kramer Lane Service Center, 2412 Kramer Lane, Austin, TX 78758	Quantity and frequency of collections to be determined and as needed.		
Austin Energy	St. Elmo Service Center, 441 One Meinardus Drive, Austihn, TX 78744	Quantity and frequency of collections to be determined and as needed.		
Austin Energy	Decker Transformer Shop, 10,001 Decker Ln, Ausitn, TX 78724	Quantity and frequency of collections to be determined and as needed.		
Austin Energy	Town Lake Center, 721 Barton Springs Road, Austin, TX 78704	Quantity and frequency of collections to be determined and as needed.		

Austin Energy	Energy Control Center, 301 West Ave, Austin, TX 78703	Quantity and frequency of collections to be determined and as needed.
Austin Energy	Mueller Energy Center, 4911 Lancaster Drive, Austin TX 78723	Quantity and frequency of collections to be determined and as needed.
Austin Energy	Downtown Chiller Plant 1, 300 San Antonio, Austin, TX 78701	Quantity and frequency of collections to be determined and as needed.
Austin Energy	Downtown Chiller Plant 2, 410 Sabine St, Austin, TX 78701	Quantity and frequency of collections to be determined and as needed.
Austin Energy	Sixty-four substations throughout the AE service areas.	Quantity and frequency of collections to be determined and as needed.
Austin Resource Recovery	2514 Business Center Dr - HHW	Quantity and frequency of collections to be determined and as needed.
Austin Water	7113 East MLK Blvd, Austin, Tx 78724 - Walnut Creek Wastewater Treatment	Quantity and frequency of collections to be determined and as needed.
Austin Water	1017 Fallwell Lane, Austin, Tx 78617 - South Austin Regional Wastewater Treatment	Quantity and frequency of collections to be determined and as needed.

RECYCLING

Recycling

NOTE: All departments, locations, frequency and container sizes are **subject to change**. There are no guarantees of any throughout the contract term.

		Current Inventory / Frequency Level		
Dept	Address	Description	Qty	Freq
Austin Energy	2412 Kramer Ln - Bldg D	6 Yard Dumpster	1	1
Austin Energy	4411 Meinardus Dr (Bldg B-Office)	6 Yard Dumpster	1	1
Austin Energy	721 Barton Springs-Town Lake Center	8 Yard Dumpster	1	1
Austin Energy	505 Barton Springs - One Texas Center	8 Yard Dumpster	1	2
Austin Energy	906 Justin Ln - Reclamation	8 Yard Dumpster	1	1
Austin Energy	13005 Fallwell Ln - Sandy Hill Plant	8 Yard Dumpster	2	1
Austin Energy	4411 Meinardus Dr (Main Yard)	8 Yard Dumpster	1	3
Austin Energy	4411 Meinardus Dr (Service Ctr 8)	8 Yard Dumpster	1	1
Austin Energy	2500 Montopolis Dr - SCC	8 Yard Dumpster	1	1
Austin Energy	8003 Decker Lane-Decker Plant (for wood)	40 Yard Dumpster		
Austin Energy	1101 Fallwell Lane - Sand Hill (Single Stream)	8 Yard Dumpster		
Austin Energy	1101 Fallwell Lane - Sand Hill (for wood)	40 Yard Dumpster		
Austin Energy	13005 Sandhill	8 Yard Dumpster	1	lock
Austin Fire Dept.	2011 E 51st St-AFD Maintenance Shop	3 Yard Dumpster	1	1
Austin Fire Dept.	4800 Shaw Lane - PSTC	4 Yard Dumpster	1	1
Austin Fire Dept.	4401 1/2 Wylwood Rd - Water Quality	4 Yard Dumpster	1	on-call
Austin Fire Dept.	4800 Shaw Lane - PSTC	4 Yard Dumpster	1	1
Austin Fire Dept.	4708 E MLK Jr Blvd - Evidence Wrhs	8 Yard Dumpster	1	1
Austin Resource Recovery	Todd Lane location	As needed	1	on call
Austin Resource Recovery	2210 FM 973 - Hornsby Bend	As needed	1	on call
Austin Resource Recovery	2514 Business Center Dr - HHW	As needed	1	on call
Austin Resource Recovery	10108 FM 812 - Landfill	As needed	1	on call
Austin Water Utility	6800 N FM 620-WTP #4	3 Yard Dumpster	1	every 2 weeks
Austin Water Utility	1000 Forest View-Ullrich Treatment Plant	4 Yard Dumpster	1	every 2 weeks
Austin Water Utility	3500 W 35th St - Davis Water Treatment	4 Yard Dumpster	1	every 2 weeks
Aviation	9919 Service Ave-ABIA Skycrabs	4 Yard Dumpster	1	1
Aviation	9309 Rental Car Ln	6 Yard Dumpster	1	1
Aviation	3400 Spirit of Texas Dr	8 Yard Dumpster	1	1
Aviation	9400 Freight Lane	8 Yard Dumpster	1	every 2 weeks
Aviation	2716 Spirit of Texas Dr	8 Yard Dumpster	1	1
Aviation	2901 Employee Dr	8 Yard Dumpster	1	1
Aviation	3601 Bergstrom Dr	8 Yard Dumpster	1	1
Aviation	10102 Aircraft Ln - South Terminal	8 Yard Dumpster	1	1

Aviation	9501 Cargo Ave	8 Yard Dumpster	2	5
Building Services	301 W 2nd St - City Hall	4 Yard Dumpster	1	4
Parks and Recreations	8401 Cameron Rd	4 Yard Dumpster	1	1
Building Services	1520 Rutherford Ln	8 Yard Dumpster	1	1
Building Services	4201 Ed Bluestein Blvd - Building Svc	8 Yard Dumpster	1	1
Building Services	411 Chicon - Building Services	8 Yard Dumpster	1	1
Building Services	1520 Rutherford Ln - Building 4	8 Yard Dumpster	1	1
Building Services	4201 Ed Bluestein Blvd - Building Svc	8 Yard Dumpster	1	1
Austin Energy	2500 Montopolis Dr - SCC	8 Yard Dumpster	1	2
Fleet	6301 Harold Ct (brush)	30 Yard Roll-Off	1	rental
Fleet	6301 Harold Ct (brush)	30 Yard Roll-Off	2	service calls
Fleet	6301 Harold Ct	6 Yard Dumpster	1	1
Fleet	6301 Harold Ct - Service Center 1	6 Yard Dumpster	1	2
Fleet	814 E 8th St - Fleet Center #5	8 Yard Dumpster	1	1
Health and Human Services	1156 W Cesar Chavez - APA	8 Yard Dumpster	1	1
Health and Human Services	7201 Levander Loop - Animal Shelter	8 Yard Dumpster	1	3
Municipal Court	700 E 7th St - Municipal Court	8 Yard Dumpster	1	1
Park and Recreation	2312 Shoal Creek Blvd - Caswell Tennis Center	6 Yard Dumpster	1	1
Park and Recreation	4201 Brookview Road - Pharr Tennis Center	6 Yard Dumpster	1	1
Park and Recreation	7800 Johnny Morris Road - Austin Tennis Center	6 Yard Dumpster	1	1
Park and Recreation	1511 Cripple Creek Drive - Cook Elementary school	20 Yard Roll-Off	1	Temp / On-Call
Park and Recreation	517 S Pleasant Valley Rd - Kreig Fields	3 Yard Dumpster	1	1
Park and Recreation	1201 E Rundberg Ln - Gus Garcia Rec	4 Yard Dumpster	1	every 2 weeks
Park and Recreation	4300 Manor Rd	4 Yard Dumpster	1	1
Park and Recreation	1800 E 51st St-Bartholomew Park	4 Yard Dumpster	1	rental
Park and Recreation	7201 Colony Loop - Robert Turner Rec Center	6 Yard Dumpster	1	1
Park and Recreation	5400 Jimmy Clay Dr - Roy Kizer Golf Course	8 Yard Dumpster	1	2
Park and Recreation	2222 Barton Springs Rd - Zilker Gardens	6 Yard Dumpster	2	1
Park and Recreation	600 River St - Mexican Cult Ctr	8 Yard Dumpster	1	1
Park and Recreation	1110 Barton Springs Rd. - Dougherty Art	8 Yard Dumpster	1	1
Park and Recreation	2525 S Lakeshore Blvd - Central Main	8 Yard Dumpster	1	1
Park and Recreation	2416 Barton Springs-Nature & Science Center	8 Yard Dumpster	1	1
Park and Recreation	2101 Barton Springs Rd - Rock Island	6 Yard Dumpster	1	1
Park and Recreation	5801 Ainez - Dove Springs Rec	8 Yard Dumpster	1	every 2 weeks
Park and Recreation	3811 E 12th St - Givens Rec Center	8 Yard Dumpster	1	every 2 weeks
Park and Recreation	811 E 41st St - Hancock Rec	8 Yard Dumpster	1	every 2 weeks
Park and Recreation	2407 Cantebury St - Metz Rec Center	8 Yard Dumpster	1	every 2 weeks
Park and Recreation	1200 Montopolis Dr - Montopolis Rec Center	8 Yard Dumpster	1	every 2 weeks
Park and Recreation	2300 Rosewood - Rosewood Park	8 Yard Dumpster	1	every 2 weeks
Park and Recreation	1100 Cumberland Rd - South Austin Rec & Tennis Crt	8 Yard Dumpster	1	every 2 weeks

Park and Recreation	2608 Gonzales St - Parque Zaragosa	8 Yard Dumpster	1	every 2 weeks
Park and Recreation	2913 Northland Dr - Northwest Rec Ctr	8 Yard Dumpster	1	2
Park and Recreation	3105 Hunt Trl - Northwest Little League Field	8 Yard Dumpster	1	1
Park and Recreation	3811 E 12th St - Givens Rec Center	8 Yard Dumpster	1	lock
Public Works-Transportation	1501 Toomey Rd - Traffic Signal Trash	8 Yard Dumpster	1	1
Public Works-Transportation	4411 Meinardus Dr (Public Works)	8 Yard Dumpster	1	1
Watershed Protection	6301 Harold Ct - Watershed-Open Waste Water	4 Yard Dumpster	1	1
	500 E Cesar Chavez Street (Dock B)	40 yard compactor	1	every 2 weeks
	900 Barton Springs Road	34 yard compactor	1	every 2 weeks
	NOTE: number and size of compactors and containers are subject to change with needs of each department			

Correction (i.e. current inventory)

3 Yard
4 Yard
6 Yard
8 Yard
12 Yard
20 Yard
30 Yard
40 Yard
34 Yard Compactor
40 Yard Compactor
42 Yard Compactor

NOTE: All departments, locations, frequency and container size are subject to change. There are no guarantees of any throughout the contract term.

Class 2 and special non-hazardous waste collection sites

Estimated Inventory / Frequency Level		Estimated Inventory / Frequency Level	
Dept	Address	Description	
Austin Energy	Sandy Hill Energy Center, 13005 Fallwell Lane, Del Valle, TX 78617	Quantity and frequency of collections to be determined and as needed.	
Austin Energy	Domian Chilled Water Plant, 11,400 Burnet Rd, Bldg 62, Austin TX 78758	Quantity and frequency of collections to be determined and as needed.	
Austin Energy	Hobby Chilled Water Plant, 300 San Antonio Street, Austin, TX 78701	Quantity and frequency of collections to be determined and as needed.	
Austin Energy	Decker Creek Power Plant, 8003 Decker Lane, Austin, TX 78724	Quantity and frequency of collections to be determined and as needed.	
Austin Energy	Kramer Lane Service Center, 2412 Kramer Lane, Austin, TX 78758	Quantity and frequency of collections to be determined and as needed.	
Austin Energy	St. Elmo Service Center, 441 One Meinardus Drive, Austin, TX 78744	Quantity and frequency of collections to be determined and as needed.	
Austin Energy	Decker Transformer Shop, 10,001 Decker Ln, Austin, TX 78724	Quantity and frequency of collections to be determined and as needed.	
Austin Energy	Town Lake Center, 721 Barton Springs Road, Austin, TX 78704	Quantity and frequency of collections to be determined and as needed.	
Austin Energy	Energy Control Center, 301 West Ave, Austin, TX 78703	Quantity and frequency of collections to be determined and as needed.	
Austin Energy	Sixty-four substations throughout the AE service areas.	Quantity and frequency of collections to be determined and as needed.	
Austin Energy	Downtown Chiller Plant 1, 300 San Antonio, Austin, TX 78701	Quantity and frequency of collections to be determined and as needed.	
Austin Energy	Downtown Chiller Plant 2, 410 Sabine St, Austin, TX 78701	Quantity and frequency of collections to be determined and as needed.	
Austin Resource Recovery	2514 Business Center Dr - HHW	Quantity and frequency of collections to be determined and as needed.	
Building Services	Building Services Department, 411 Chicon St, Austin, TX 78702	One (1) 12 yard 2x per month	
Building Services	As needed, per project	Estimated 10-20 projects per year. 30 Yard for projects. Quantity and frequency of collections to be determined and as needed.	

Section 0510: Exceptions Checklist

Solicitation Number: RFP SLW0511 Curbside Textile Recycling Services

The City will presume that the Offeror is in agreement with all sections of the solicitation unless the Offeror takes specific exception as indicated below. Complete the exception information indicating each exception taken, provide alternative language, and justify the alternative language. The City, at its sole discretion, may negotiate exceptions that do not result in material deviations from the sections contained in the solicitation documents. Material deviations as determined by the City may result in the City deeming the Offer non-responsive. The Offeror that is awarded the contract shall be required to sign the contract with the provisions accepted or negotiated.

Place this attachment in Tab 2 of your offer. Copies of this form may be utilized if additional pages are needed.

Indicate:

- ☐ **0300 Standard Purchase Terms & Conditions**
- ☐ **0400 Supplemental Purchase Provisions**
- ☐ **0500 Scope of Work**

Page Number	Section Number	Section Description
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Alternative Language:

Justification:



**ADDENDUM
CITYWIDE DUMPSTER COLLECTION SERVICES
CITY OF AUSTIN, TEXAS**

Solicitation: RFP SLW514

Addendum No: 1

Date of Addendum:

6/23/2016

This addendum is to incorporate the following changes to the above referenced solicitation:

I. Clarifications:

- I.1 The Contract Manager in the 0400 Supplemental Purchase Provisions has been revised.
- I.2 Section 7. Hazardous Materials has been removed from the 0400 Supplemental Purchase Provisions in its entirety.
- I.3 Section 0600 Bid Sheet has been replaced with Section 0600 Bid Sheet REVISED. Proposers must use the revised sheet when submitting a proposal.
- I.4 Section 0500, Scope of Work, has been replaced in its entirety.

II. Changes to the solicitation due dates as follows:

- II.1 The proposal due date is hereby extended until 2:00 PM Thursday, July 28, 2016

III. Questions:

Q1: Should the hazardous material language be included in Section 0400, Supplemental Purchase Provisions?

A1: No, this has been removed.

Q2: In the 0600A, Proposal Preparation Instructions, Section 7.iv.(6): Does this relate to the fleet that will be utilized under this contract or the Contractor's entire fleet?

A2: The vehicles that will be utilized under this contract.

Q3: Does the Interlocal language in the 0400, Supplemental Purchase Provisions, mean the Contractor will be forced to perform services with any interested party?

A3: General commercial contracting principles would not permit two parties to be obligated to one another if one of the parties is not in agreement. If the Contractor chooses to make their goods/services available to a third party, it must be according to the terms the City has negotiated. Language has been added to the document to make this clearer.

Q4: Are exceptions viewed unfairly on a Contractor during evaluation?

A4: Exceptions are not broken out to be scored on their own; however, if a proposal takes exception to a piece of criteria that is being evaluation, scoring could be affected. For example, if a proposal took exception to being in compliance with all regulatory requirements, the scores could be affected.

Q5: Does being within the ETJ award local presence points?

A5: No, only being within Austin Full Jurisdiction awards local presence points.

Q6: Which employees should be listed for living wages? What does "directly assigned" encompass?

A6: Directly assigned pertains to employees who solely work on the City's contract on City property. If the Contractor has no employees who meet this criteria, the company name should still be filled out on the 0815 form with N/A listed in the table.

Q7: Section 12 of the bid sheet is not included in the cost evaluation?

A7: Correct. The cost utilized to determine points awarded will be calculated with Sections 1-11.

Q8: Are the Aviation units in the first few lines of Attachment A included in this contract?

A8: No. Aviation has a separate contract for those roll-offs and dumpsters.

Q9: Is emergency cleanup included? If so, where should this be priced?

A9: This should be included in Section 9 of the bid sheet.

Q10: If a Contractor is involved in emergency cleanup, the Scope of Work mentions the Contractor needing to comply with FEMA requirements. Could the City provide those requirements?

A10: A link to the FEMA website is below to seek guidance on FEMA requirements.

<https://www.fema.gov/>

Q11: If there is an ongoing situation with improper waste being placed in a container as described in Section 6.2 of the Scope of Work, how will the Contractor be compensated for dealing with that?

A11: It would be handled on a case by case basis depending on what is in the container and what it will take to make it right. There should be a phone call to the City within 24 hours and a discussion will occur regarding cost. This is the case for all types on containers included in this Scope of Work.

Q12: In Section 4.1 of the Scope of Work, the Contractor must receive authorization from the City to switch disposal facilities. Will approval from the City be made in writing?

A12: Yes.

Q13: Will the City pay the Contractor to process recycling if the revenue doesn't cover the processing charges?

A13: Revenue is net revenue. Language has been added into the Scope.

Q14: Is it the City's intention for the Contractor to run City-designated routes?

A14: No. The Scope has been revised to add required semi-annual dedicated routes.

Q15: In the Scope of Work, Sections 4.6, if the City instructs the Contractor to use a different facility, will the City reimburse the Contractor if they undergo any additional price increases as a result of the request?

A15: Language has been added to make this upon mutual agreement.

Q16: Where is the Class 2 non-hazardous waste going now?

A16: Tesson Road, San Antonio. We have also had some pick-ups done by Texas Disposal Systems.

Q17: In the Scope of Work, Section 6.3, could the City designate time restrictions now? Are there any problem areas/areas where complaints have dictated pickup times? How many are in secured locations?

A17: A majority of the locations are not secured and will require pickup on weekdays between roughly 7:30am – 3:00pm. Language has also been added stating pickups for secure areas will be determined with the departmental contract manager.

Q18: The Contractor is required to provide the bale ties. Is there any data on the consumption of bale ties on a monthly basis?

A18: The City cannot provide any data on this.

Q19: Will the Contractor be providing the compactors and balers, or does the City own this equipment?

A19: Balers are to be provided by the Contractor. This rental and hauling cost should be included in Sections 4 and 5 of the bid sheet.

Q20: What types of installations does the City have for its compactors?

A20: Of the responses we received, the compactors are hard-wired electricals, anchored down.

Q21: Which of the containers listed have locking lids?

A21: Currently, there are approximately 15 locking containers.

Q22: Does the Contractor have to remove the compactors to clean them?

A22: Nothing physically attached to property should be removed.

Q23: Is the City requiring the Contractor to have vehicles that are equipped beyond what the manufacturer provides in order to meet the leak-proof requirement in Section 8 of the Scope of Work?

A23: The Contractor is liable to ensure no spills occur, that their vehicles are leak-proof, and that the Contractor is responsible for any and all leaks, spills and clean-up as well as liable for all damage as a result thereof.

Q24: Is the City planning to perform removal services for the special events listed? If the City has entered into discussions with any event managers, who the City talk to and when?

A24: The City has not had any discussion about performing these services. The events listed are only a general list. Where the events are "co-sponsored" by the event Organizer and the City, the Organizer has the election to either hire their own private haulers, for which the City has no information to impart to the vendors on who those are, or the Organizer elects to use the services of the City. If the services are provided by the City they are 100%. The City would then seek the services of a hauler to provide those for and through the City.

Q25: Section 10 of the bid sheet isn't clear on estimated material.

A25: This has been changed in the revised bid sheet.

Q26: Could the City remove the language regarding price adjustment approval "at its sole discretion"?

A26: This language will remain in the supplemental terms.

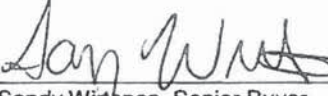
Q27: What boards and commissions will this go to?

A27: At this point, the Zero Waste Advisory Committee, Electric Utility Commission, Water and Wastewater Commission.

IV. **Additional Information:** The pre-bid sign in log is attached.

V. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

APPROVED BY:


Sandy Wirtanen, Senior Buyer
Purchasing Office, 512-974-7711

Date: 6/23/16

ACKNOWLEDGED BY: _____

Name

Authorized Signature

Date

RETURN ONE COPY OF THIS ADDENDUM TO THE PURCHASING OFFICE, CITY OF AUSTIN, WITH YOUR RESPONSE OR PRIOR TO THE SOLICITATION CLOSING DATE. FAILURE TO DO SO MAY CONSTITUTE GROUNDS FOR REJECTION.

PURCHASING OFFICE MEETING SIGN-IN SHEET

RFP & Description: SLW0514 Citywide Dumpster Collection Services

Meeting Date: 6/13/2016

Buyer: Sandy Wirtanen

Place/Room: Purchasing Conference Room

Please Print Legibly

Name	Company/Agency/Dept.	Phone	Email
Paul Dargatzis	WPM	512-696-0363	pdargatzis@wpm.com
Daniel Rumsay	WPM	512-844-0385	DRumsay@wpm.com
Donald Hulse	ARR-COA	512-974-4345	donald.hulse@arrin.com
Antonio M. Cavales	COA-AW	512-972-1061	antonio.cavales@coastintexas.gov
Steve Shannon	Progressive Waste	Schubert	830-725-0735 progressive waste steveshannon@progressivewaste.com
GARY GARCI	REPUBLIC SVCS	512 4543819	GGARCI@REPUBLICSERVICES.COM
TRACY FRANKLIN	COA PURCHASING	512 942087	TRACY.FRANKLIN@COASTINTXAS.GOV

REVISED BID SHEET
CITY OF AUSTIN
CITYWIDE DUMPSTER COLLECTION SERVICES

Solicitation No.: RFP SLW0514

Date: June 6, 2016

Buyer: Sandy Wirtanen

A bid of "0" (zero) will be interpreted by the City as a no-charge (free) item and the City will not expect to pay for that item. A bid of "no bid" will be interpreted by the City that the responder does not wish to bid on that item. Be advised, a "no bid" may be considered as non-responsive and may result in disqualification of the bid.

Bidders shall submit prices for providing all refuse and recycling collection and hauling services as required by the specifications, including all landfill disposal charges and fees. The disposal of refuse may be at the Bidder's own disposal facility or other legally operated facility of Bidder's choice. The bidder offering the lowest total cost will receive the most points. Prices should reflect maximum price charged per product category.

SECTION 1 - REFUSE CONTAINERS (DUMPSTERS)

Contractor shall furnish all labor and equipment to provide refuse collection, hauling, and disposal services for the City Departments as required per the specification.

NOTE: Container quantities, sizes and collection schedules are estimates. The City reserves the right to increase or decrease the number of containers and the size of the containers per facility. Annual bid prices for refuse collection, hauling, and disposal will be calculated based on estimated quantities and schedules. However, the Contractor shall invoice the City based on actual container quantities, sizes and collection schedules.

LINE ITEM	DUMPSTER SIZE	PICK-UPS PER WEEK	EST. CONTAINERS	UNIT PRICE PER CONTAINER PER MONTH	# OF MONTHS	ANNUAL PRICE
1.1	3 YD	1	3	x	12	
1.2	3 YD	2	3	x	12	
1.3	3 YD	3	3	x	12	
1.4	3 YD	4	1	x	12	
1.5	4 YD	1	10	x	12	
1.6	4 YD	2	6	x	12	
1.7	4 YD	3	5	x	12	
1.8	4 YD	4	2	x	12	
1.9	4 YD	5	1	x	12	
1.10	4 YD	6	1	x	12	
1.11	6 YD	1	20	x	12	
1.12	6 YD	2	6	x	12	
1.13	6 YD	3	2	x	12	

SECTION 3 - SPECIAL COLLECTIONS/EVENTS					
Cost of extra pick-ups for containers already at a specified location and specified collection schedule					
LINE ITEM	SIZE	ESTIMATED # OF HAULS PER YR.	PRICE PER HAUL	ANNUAL PRICE	
3.1	3 YD	30	x		
3.2	4 YD	30	x		
3.3	6 YD	30	x		
3.4	8 YD	45	x		
3.5	10 YD	65	x		
3.6	4 YD Recycling Container	50	x		
SUB-TOTAL FOR ITEMS 3.1 - 3.6:				\$	-

SECTION 4 - ROLL-OFF/COMPACTOR RENTAL					
Collection frequencies as requested					
LINE ITEM	SIZE	ESTIMATED # OF ROLL-OFFS	MONTHLY RENTAL RATE	# OF MONTHS	YEARLY RENTAL RATE
4.1	20 YD	8	x	12	
4.2	30 YD	22	x	12	
4.3	40 YD	20	x	12	
4.4	20 YD COMP	1	x	12	
4.5	34 YD COMP	4	x	12	
4.6	40 YD COMP	4	x	12	
4.7	BALER	1	x	12	
SUB-TOTAL FOR ITEMS 4.1 - 4.7:					\$ -

SECTION 5 - ROLL-OFF/COMPACTOR RENTAL HAULING FEES				
LINE ITEM	SIZE	ESTIMATED # OF HAULS PER YR.	PRICE PER HAUL	ANNUAL PRICE
5.1	20 YD	200	x	
5.2	30 YD	600	x	
5.3	40 YD	220	x	
5.4	20 YD COMP	52	x	
5.5	34 YD COMP	35	x	
5.6	40 YD COMP	70	x	
5.7	BALER	12	x	
		(bail size 1000/1200)		
SUB-TOTAL FOR ITEMS 5.1 - 5.7: \$				-

SECTION 6 - ON CALL				
Includes cost for container rental fee (including delivery and pick-up of roll-off) and haul fee				
LINE ITEM	SIZE	ESTIMATED # OF HAULS PER YR.	PRICE PER HAUL	ANNUAL PRICE
6.1	20 YD	50	x	
6.2	30 YD	130	x	
6.3	40 YD	130	x	
6.4	20 YD COMP	25	x	
6.5	34 YD COMP	25	x	
6.6	40 YD COMP	25	x	
6.7	BULKY ITEM PICK-UP	52	x	
SUB-TOTAL FOR ITEMS 6.1 - 6.7: \$				-

SECTION 7 - CITY OF AUSTIN FURNISHED EQUIPMENT					
LINE ITEM	SIZE	ESTIMATED # OF COMPACTORS	ESTIMATED # OF HAULS	PRICE PER HAUL	ANNUAL PRICE
7.1	40 YD COMP	2	72	x	

SECTION 8- SPECIAL CLEANING FEE FOR ROLL-OFFS				
LINE ITEM	ESTIMATED # OF ROLL-OFFS (COMPACTORS) TO BE CLEANED YEARLY	TOTAL ESTIMATED # OF CLEANINGS PER YEAR	PRICE PER CLEANING	TOTAL COST FOR CLEANING
8.1	6	72	x	

SECTION 9 - EMERGENCY SERVICES				
LINE ITEM	DESCRIPTION	ESTIMATED TOTAL PER YEAR	PRICE	ANNUAL PRICE
9.1	Hauling fees - to include hauling, swaps, and final pickup/hauling	30	x	
9.2	Delivery Fee	30	x	
SUB-TOTAL FOR ITEMS 9.1 - 9.2:				\$ -

SECTION 10 - CLASS 2 SPECIAL WASTE AND MUNICIPAL WASTE				
Including delivery and hauling costs				
LINE ITEM	DESCRIPTION	CONTAINER	ESTIMATED ANNUAL QUANTITY	UNIT
10.1	Weathered & non-weathered Utility Poles (cut to fit roll-off)	Roll-off	6240	CU YD
10.2	Scrap Wood (from broken pallets, crates, or construction debris)	Roll-off	300	CU YD
10.3	Asbestos, friable, bulk		40	CU YD
10.4	Asbestos, friable, non-bulk		40	CU YD
10.5	Solids-Bulk contaminated soil		600	CU YD
10.6	Solids-drained capacitors and oil switches		180	CU YD
10.7	Solids-drained capacitors and oil switches		1530	CU YD
10.8	Solids-Drums	55 gal drum	80	EA

10.9	Solids-Drums	30 gal drum		5	EA	
10.10	Solids-Drums	20 gal drum		5	EA	
10.11	Solids-Drums	8 gal drum		5	EA	
10.12	Liquids-bulk	tanker		25000	GALLONS	
10.13	Liquids-Drums	55 gal drum		30	EA	
10.14	Liquids-Drums	30 gal drum		4	EA	
10.15	Liquids-Drums	20 gal drum		4	EA	
10.16	Liquids-Drums	8 gal drum		4	EA	
10.17	Sludge- bulk	Vac Box		6	EA	
10.18	Sludge- Drum	55 gal drum		10	EA	
10.19	Sludge- Drum	30 gal drum		2	EA	
10.20	Sludge- Drum	20 gal drum		2	EA	
10.21	Sludge- Drum	8 gal drum		2	EA	
10.22	10 YD	2		10	12	
10.23	10 YD	3		1	12	
10.24	10 YD	4		1	12	
10.25	10 YD	5		1	12	
10.26	10 YD	6		1	12	
SUB-TOTAL FOR ITEMS 10.1 - 10.26:						\$ -

SECTION 11 - COMPACTOR RENTALS						
LINE ITEM	DESCRIPTION	ESTIMATED TOTAL NEEDED		PRICE PER WEEK	ANNUAL PRICE	
11.1	Landfill	3	x			
11.2	Recycling	3	x			
SUB-TOTAL FOR ITEMS 11.1 - 11.2:						\$ -
EXTENDED PRICE SECTION 1 - 11:						\$ -

SECTION 12 - FOR INFORMATIONAL PURPOSES ONLY:

The following will be used for informational purposes only and will not be used in the evaluation of the overall cost. The City of Austin reserves the right to modify the contract to add any of the items listed below.

REFUSE CONTAINERS

LINE ITEM	SIZE	PICK-UPS PER WEEK	EST. QTY.	MONTHLY UNIT PRICE
12.1	3 YD	5	1	
12.2	3 YD	6	1	
12.3	3 YD	5	1	
12.4	6 YD	6	1	
12.5	8 YD	6	1	

RECYCLING CONTAINERS

LINE ITEM	SIZE	PICK-UPS PER WEEK	EST. QTY.	MONTHLY UNIT PRICE
12.6	3 YD	1	1	
12.7	3 YD	2	1	
12.8	3 YD	3	1	
12.9	3 YD	4	1	
12.10	3 YD	5	1	

ROLL-OFFS

LINE ITEM	SIZE	PICK-UPS PER MONTH	EST. QTY.	MONTHLY UNIT PRICE
12.11	20 YD	2	1	
12.12	20 YD	3	1	
12.13	20 YD	4	1	
12.14	20 YD	5	1	
12.15	20 YD	6	1	
12.16	30 YD	2	1	

12.17	30 YD	3	1	
12.18	30 YD	4	1	
12.19	30 YD	5	1	
12.20	30 YD	6	1	
12.21	40 YD	2	1	
12.22	40 YD	3	1	
12.23	40 YD	4	1	
12.24	40 YD	5	1	
12.25	40 YD	6	1	

RECYCLING COMPACTORS - Hauled to & emptied at City-designated recycling facility.

LINE ITEM	DESCRIPTION	EST. QTY.	MONTHLY UNIT PRICE
12.26	30 YD. Monthly Rental	1	
12.27	Spec. Coll. Fee	1	
12.28	Cleaning Fee	1	
12.29	40 YD. Monthly Rental	1	
12.30	Spec. Coll. Fee	1	
12.31	Cleaning Fee	1	

BALERS - Leasing of vertical downstroke balers for recycling cardboard. 1.92 through 1.94 are for bale delivery to City-designated recycling facility.

LINE ITEM	DESCRIPTION	EST. QTY.	MONTHLY UNIT PRICE
12.32	BAILER RENTAL	1	
12.33	400-600 lb bales	1	
12.34	Price Per Collection/Trip	1	



**ADDENDUM
CITYWIDE DUMPSTER COLLECTION SERVICES
CITY OF AUSTIN, TEXAS**

Solicitation: RFP SLW514

Addendum No: 2

Date of Addendum:

7/20/2016

This addendum is to incorporate the following changes to the above referenced solicitation:

I. Clarifications:

- I.1 Section 0600 Bid Sheet has been replaced with Section 0600 Bid Sheet REVISED 2. Proposers must use the revised sheet when submitting a proposal.

II. Questions:

Q1: On the bid sheet, does emergency services refer to flood or wildfire assistance?

A1: Emergency services could be requested for any emergency. They have been utilized for flood events in the past.

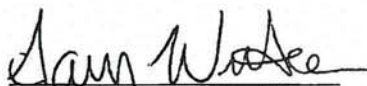
Q2: Sections 11 and 4 of the bid sheet both contain pricing for compactor rental. Do you have any guidance on the difference between the two?

A2: Section 11 has been deleted in its entirety in the second revision of the bid sheet.

III. Additional Information: The pre-bid sign in log is attached.

IV. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

APPROVED BY:


Sandy Wiranen, Senior Buyer
Purchasing Office, 512-974-7711

Date: 7/21/16

ACKNOWLEDGED BY:

Name

Authorized Signature

Date

RETURN ONE COPY OF THIS ADDENDUM TO THE PURCHASING OFFICE, CITY OF AUSTIN, WITH YOUR RESPONSE OR PRIOR TO THE SOLICITATION CLOSING DATE. FAILURE TO DO SO MAY CONSTITUTE GROUNDS FOR REJECTION.

REVISED 2 BID SHEET**CITY OF AUSTIN****CITYWIDE DUMPSTER COLLECTION SERVICES****Solicitation No.: RFP SLW0514****Date:** June 6, 2016**Buyer:** Sandy Wirtanen

A bid of "0" (zero) will be interpreted by the City as a no-charge (free) item and the City will not expect to pay for that item. A bid of "no bid" will be interpreted by the City that the responder does not wish to bid on that item. Be advised, a "no bid" may be considered as non-responsive and may result in disqualification of the bid.

Bidders shall submit prices for providing all refuse and recycling collection and hauling services as required by the specifications, including all landfill disposal charges and fees. The disposal of refuse may be at the Bidder's own disposal facility or other legally operated facility of Bidder's choice. The bidder offering the lowest total cost will receive the most points. Prices should reflect maximum price charged per product category.

SECTION 1 - REFUSE CONTAINERS (DUMPSTERS)

Contractor shall furnish all labor and equipment to provide refuse collection, hauling, and disposal services for the City Departments as required per the specification.

NOTE: Container quantities, sizes and collection schedules are estimates. The City reserves the right to increase or decrease the number of containers and the size of the containers per facility. Annual bid prices for refuse collection, hauling, and disposal will be calculated based on estimated quantities and schedules. However, the Contractor shall invoice the City based on actual container quantities, sizes and collection schedules.

LINE ITEM	DUMPSTER SIZE	PICK-UPS PER WEEK	EST. CONTAINERS	UNIT PRICE PER CONTAINER PER MONTH	# OF MONTHS	ANNUAL PRICE
1.1	3 YD	1	3	x	12	
1.2	3 YD	2	3	x	12	
1.3	3 YD	3	3	x	12	
1.4	3 YD	4	1	x	12	
1.5	4 YD	1	10	x	12	
1.6	4 YD	2	6	x	12	
1.7	4 YD	3	5	x	12	
1.8	4 YD	4	2	x	12	
1.9	4 YD	5	1	x	12	
1.10	4 YD	6	1	x	12	
1.11	6 YD	1	20	x	12	
1.12	6 YD	2	6	x	12	
1.13	6 YD	3	2	x	12	

SECTION 3 - SPECIAL COLLECTIONS/EVENTS					
Cost of extra pick-ups for containers already at a specified location and specified collection schedule					
LINE ITEM	SIZE	ESTIMATED # OF HAULS PER YR.	PRICE PER HAUL	ANNUAL PRICE	
3.1	3 YD	30	x		
3.2	4 YD	30	x		
3.3	6 YD	30	x		
3.4	8 YD	45	x		
3.5	10 YD	65	x		
3.6	4 YD Recycling Container	50	x		
SUB-TOTAL FOR ITEMS 3.1 - 3.6:				\$	-

SECTION 4 - ROLL-OFF/COMPACTOR RENTAL					
Collection frequencies as requested					
LINE ITEM	SIZE	ESTIMATED # OF ROLL-OFFS	MONTHLY RENTAL RATE	# OF MONTHS	YEARLY RENTAL RATE
4.1	20 YD	8	x	12	
4.2	30 YD	22	x	12	
4.3	40 YD	20	x	12	
4.4	20 YD COMP	1	x	12	
4.5	34 YD COMP	4	x	12	
4.6	40 YD COMP	4	x	12	
4.7	BALER	1	x	12	
SUB-TOTAL FOR ITEMS 4.1 - 4.7:					\$
					-

SECTION 5 - ROLL-OFF/COMPACTOR RENTAL HAULING FEES				
LINE ITEM	SIZE	ESTIMATED # OF HAULS PER YR.	PRICE PER HAUL	ANNUAL PRICE
5.1	20 YD	200	x	
5.2	30 YD	600	x	
5.3	40 YD	220	x	
5.4	20 YD COMP	52	x	
5.5	34 YD COMP	35	x	
5.6	40 YD COMP	70	x	
5.7	BALER	12	x	
		(bail size 1000/1200)		
SUB-TOTAL FOR ITEMS 5.1 - 5.7:				\$ -

SECTION 6 - ON CALL				
Includes cost for container rental fee (including delivery and pick-up of roll-off) and haul fee				
LINE ITEM	SIZE	ESTIMATED # OF HAULS PER YR.	PRICE PER HAUL	ANNUAL PRICE
6.1	20 YD	50	x	
6.2	30 YD	130	x	
6.3	40 YD	130	x	
6.4	20 YD COMP	25	x	
6.5	34 YD COMP	25	x	
6.6	40 YD COMP	25	x	
6.7	BULKY ITEM PICK-UP	52	x	
SUB-TOTAL FOR ITEMS 6.1 - 6.7:				\$ -

SECTION 7 - CITY OF AUSTIN FURNISHED EQUIPMENT					
LINE ITEM	SIZE	ESTIMATED # OF COMPACTORS	ESTIMATED # OF HAULS	PRICE PER HAUL	ANNUAL PRICE
7.1	40 YD COMP	2	72	x	

SECTION 8- SPECIAL CLEANING FEE FOR ROLL-OFFS				
LINE ITEM	ESTIMATED # OF ROLL-OFFS (COMPACTORS) TO BE CLEANED YEARLY	TOTAL ESTIMATED # OF CLEANINGS PER YEAR	PRICE PER CLEANING	TOTAL COST FOR CLEANING
8.1	6	72	x	

SECTION 9 - EMERGENCY SERVICES				
LINE ITEM	DESCRIPTION	ESTIMATED TOTAL PER YEAR	PRICE	ANNUAL PRICE
9.1	Hauling fees - to include hauling, swaps, and final pickup/hauling	30	x	
9.2	Delivery Fee	30	x	
SUB-TOTAL FOR ITEMS 9.1 - 9.2: \$				-

SECTION 10 - CLASS 2 SPECIAL WASTE AND MUNICIPAL WASTE				
Including delivery and hauling costs				
LINE ITEM	DESCRIPTION	CONTAINER	ESTIMATED ANNUAL QUANTITY	UNIT
10.1	Weathered & non-weathered Utility Poles (cut to fit roll-off)	Roll-off	6240	CU YD
10.2	Scrap Wood (from broken pallets, crates, or construction debris)	Roll-off	300	CU YD
10.3	Asbestos, friable, bulk		40	CU YD
10.4	Asbestos, friable, non-bulk		40	CU YD
10.5	Solids-Bulk contaminated soil		600	CU YD
10.6	Solids-drained capacitors and oil switches		180	CU YD
10.7	Solids-drained capacitors and oil switches		1530	CU YD
10.8	Solids-Drums	55 gal drum	80	EA

10.9	Solids-Drums	30 gal drum		5	EA	
10.10	Solids-Drums	20 gal drum		5	EA	
10.11	Solids-Drums	8 gal drum		5	EA	
10.12	Liquids-bulk	tanker		25000	GALLONS	
10.13	Liquids-Drums	55 gal drum		30	EA	
10.14	Liquids-Drums	30 gal drum		4	EA	
10.15	Liquids-Drums	20 gal drum		4	EA	
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10.18	Sludge- Drum	55 gal drum		10	EA	
10.19	Sludge- Drum	30 gal drum		2	EA	
10.20	Sludge- Drum	20 gal drum		2	EA	
10.21	Sludge- Drum	8 gal drum		2	EA	
10.22	10 YD	2		10	12	
10.23	10 YD	3		1	12	
10.24	10 YD	4		1	12	
10.25	10 YD	5		1	12	
10.26	10 YD	6		1	12	
SUB-TOTAL FOR ITEMS 10.1 - 10.26:						\$ -
EXTENDED PRICE SECTION 1 - 10:						\$ -

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REFUSE CONTAINERS

LINE ITEM	SIZE	PICK-UPS PER WEEK	EST. QTY.	MONTHLY UNIT PRICE
12.1	3 YD	5	1	
12.2	3 YD	6	1	
12.3	3 YD	5	1	
12.4	6 YD	6	1	
12.5	8 YD	6	1	

RECYCLING CONTAINERS

LINE ITEM	SIZE	PICK-UPS PER WEEK	EST. QTY.	MONTHLY UNIT PRICE
12.6	3 YD	1	1	
12.7	3 YD	2	1	
12.8	3 YD	3	1	
12.9	3 YD	4	1	
12.10	3 YD	5	1	

ROLL-OFFS

LINE ITEM	SIZE	PICK-UPS PER MONTH	EST. QTY.	MONTHLY UNIT PRICE
12.11	20 YD	2	1	
12.12	20 YD	3	1	
12.13	20 YD	4	1	
12.14	20 YD	5	1	
12.15	20 YD	6	1	
12.16	30 YD	2	1	

12.17	30 YD	3	1	
12.18	30 YD	4	1	
12.19	30 YD	5	1	
12.20	30 YD	6	1	
12.21	40 YD	2	1	
12.22	40 YD	3	1	
12.23	40 YD	4	1	
12.24	40 YD	5	1	
12.25	40 YD	6	1	

RECYCLING COMPACTORS - Hauled to & emptied at City-designated recycling facility.

LINE ITEM	DESCRIPTION	EST. QTY.	MONTHLY UNIT PRICE
12.26	30 YD. Monthly Rental	1	
12.27	Spec. Coll. Fee	1	
12.28	Cleaning Fee	1	
12.29	40 YD. Monthly Rental	1	
12.30	Spec. Coll. Fee	1	
12.31	Cleaning Fee	1	

BALERS - Leasing of vertical downstroke balers for recycling cardboard. 1.92 through 1.94 are for bale delivery to City-designated recycling facility.

LINE ITEM	DESCRIPTION	EST. QTY.	MONTHLY UNIT PRICE
12.32	BAILER RENTAL	1	
12.33	400-600 lb bales	1	
12.34	Price Per Collection/Trip	1	