


SUBMIT BIDS TO:	CITY OF TUSCALOOSA P.O. BOX 2089 TUSCALOOSA, AL 35403	PURCHASING OFFICE 2201 UNIV. BLVD. TUSCALOOSA, AL 35401	INVITATION TO BID
BID TITLE DUMPSTER SERVICE			BID NO. 9075-090325-1
PAGE 1 OF 12 PAGES	BIDS WILL BE OPENED AT 10:00AM CST ON SEPTEMBER 03, 2025, IN THE OFFICE OF THE PURCHASING AGENT, 2201 UNIVERSITY BLVD. TUSCALOOSA, AL 35401 AND MAY NOT BE WITHDRAWN FOR THIRTY (30) DAYS AFTER SUCH DATE & TIME.		ISSUE DATE 08/19/2025
 <p>MAYOR WALTER MADDOX</p> <p>COUNCIL MEMBERS</p> <p>JOSEPH EATMON, SR. KIP TYNER RAEVAN HOWARD JOHN FAILE NORMAN CROW CASSIUS LANIER LEE BUSBY</p> <p>PURCHASING AGENT AMANDA GANN</p>		<p>Vendor Information (SECTION TO BE COMPLETED BY VENDOR)</p> <hr/> <p>Company Name (Please Print)</p> <hr/> <p>Phone Number Point of Contact</p> <hr/> <p>Email Address</p> <hr/>	

GENERAL CONDITIONS OF INVITATIONS TO BID

1. PREPARATION OF BIDS

Bids will be prepared in accordance with the following:

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

2. DESCRIPTION OF SUPPLIES

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

3. SUBMISSION OF BIDS

- (a) All bids must be sealed, which means a bid must be enclosed in an envelope or package that is securely closed, not viewable without opening, and labeled as instructed. The envelope must be sealed in a way that reveals any tampering. If using an outer shipping package, the inner envelope must still be sealed and clearly labeled.
- (b) See INSTRUCTIONS TO BIDDERS for detailed instructions about submitting a sealed bid. Telegraphic bids will not be considered.

4. REJECTION OF BIDS

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

GENERAL CONDITIONS OF INVITATIONS TO BID, CONTINUED**5. WITHDRAWAL OF BIDS**

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

6. LATE BIDS OR MODIFICATIONS

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

7. CLARIFICATIONS OR OBJECTION TO BID SPECIFICATIONS

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

8. DISCOUNTS

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

9. SAMPLES

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

10. AWARD OF CONTRACT

- (a) The contract will be awarded to the lowest responsible bidder based upon the following factors: quality; conformity with specifications; purpose for which required; terms of delivery; transportation charges; dates of delivery.
- (b) The city reserves the right to accept and award item by item, and/or by group, or in the aggregate, unless the bidder qualifies his bid by specified limitations. Re Par.4(a)3.
- (c) Prices quoted must be FOB Destination to Tuscaloosa with all transportation charges prepaid unless otherwise specified in the Invitation to Bid.
- (d) A written award of acceptance (Purchase Order), mailed or otherwise furnished to the successful bidder shall result in a binding contract.
- (e) If two or more bids received are for the same total amount or unit price, quality and service being equal, the contract shall be awarded to a local bidder.
- (f) The term of this contract shall be for a period of one (1) year from the date of the Purchase Order hereof and shall automatically renew each year for up to two (2) years for a total maximum contract term of three (3) years from the date of execution hereof, unless sooner terminated pursuant to the provision herein provided. However, either party may elect not to renew the contract by giving the other party thirty (30) days written notice prior to the anniversary date, in which event the contract shall terminate on the anniversary date.
- (g) For the life of the contract no price increase from the original bid prices shall be allowed.

11. DELIVERY

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

12. CONDITION OF MATERIALS AND PACKAGING

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

13. CLAIMS

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

14. LOCAL, STATE, AND FEDERAL COMPLIANCE REQUIREMENTS

Bidders shall comply with all local, state, and federal directives, orders and laws as applicable to this bid and subsequent contract(s). Bidders must be eligible to do business in the State of Alabama pursuant to Title 10A of the Code of Alabama. Contract award to purchase the materials covered in this Invitation to Bid and the purchase contract shall be construed and governed by the laws of the State of Alabama and each party hereto agrees to be subject to the jurisdiction of the courts if the State of Alabama.

GENERAL CONDITIONS OF INVITATIONS TO BID**15. PROVISION FOR OTHER AGENCIES**

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

16. COLLUSION

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

17. VARIANCE IN CONDITIONS

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

18. TERMINATION

Termination for Convenience. The City may, by written notice, terminate this purchase order, in whole or in part, when it is in the best interest of the City. Any invoice received from the contractor for work performed prior to the notice of termination shall be thoroughly reviewed by the City to verify that no excessive costs are included. The City shall pay the contractor after being terminated for convenience an amount equal to the lesser of: a. The actual cost of any work, labor, or materials actually performed or in place and the actual cost of any labor, equipment, or materials ordered in good faith that could not be canceled, less the salvage value thereof; or b. The pro rata percentage of completion based upon any schedule of payments set forth in the contract, plus the actual cost of any labor, equipment, or materials ordered in good faith that could not be canceled, less the salvage value thereof. Termination for Cause.

Failure to adhere to any or all terms, conditions and specifications set forth in the contract by the bidder/contract holder may result in immediate termination of the contract. Should termination occur for these reasons, the bidder holding the contract may be declared a non-responsible bidder and this may result in the rejection of any future bids submitted to the City by the bidder/contract holder.

PLEASE CONTINUE READING THE NEXT PAGE

SPECIAL CONDITIONS

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

ADDENDUM

Any addenda issued for this bid will be posted on the City of Tuscaloosa website at <http://www.tuscaloosa.com/bids>.

It is the responsibility of the bidder to check this page for any addendums before submitting their bid.

CONTRACT START DATE

The awarded Contractor shall commence work under this contract beginning October 2025.

HOW TO ASK QUESTIONS

Any questions concerning the bid process and/or specifications should be directed to <https://bit.ly/ContactPurchasing>.

INDEMNIFICATION

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

INVOICING

Invoices should be emailed to accountspayable@tuscaloosa.com.

NOTICES AND CONTRACT REPRESENTATIVES

Upon awarding the contract, the following individual will serve as the designated point of contact.

The designated point of contact will oversee and facilitate the following:

- Contract administration and compliance.
- Scheduling coordination.

For City of Tuscaloosa:

Name: John W. Smith, Jr.

Title: Deputy Director, Environmental Services Department

Email: jsmith@tuscaloosa.com

Phone: 205-248-4900

Mailing

PO Box 2089

Tuscaloosa, AL 35403

Physical

2201 University Blvd

Tuscaloosa, AL 35401

Important: *This information is for use **after the bid award**. During the bid submission and evaluation process, all inquiries must follow the communication procedures outlined herein. Unauthorized communication with City employees outside this process may result in bid disqualification.*

PLEASE CONTINUE READING THE NEXT PAGE

SPECIAL CONDITIONS, CONTINUED**INSURANCE REQUIREMENT**

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

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

PLEASE CONTINUE READING THE NEXT PAGE

INSTRUCTIONS TO BIDDERS

Bid Submission Requirements

1. **Completed Bid Forms** – Use the forms included herein to submit your response.
 - a. Use the provided fillable PDF version of the bid forms.
 - b. All forms must be completed in full and returned in the original format. Do not reformat, rearrange, or recreate the bid forms.
 - c. Each page that requires a signature must be signed by an authorized representative.
 - d. Signature fields are intentionally not prefilled in the PDF. It is the bidder's responsibility to sign each applicable page after completing the fillable fields.
 - i. Acceptable methods include wet ink (handwritten) or a verified digital signature.
 - ii. Typed names without authentication are not sufficient.
 - e. Bids that are incomplete, unsigned, or submitted with altered forms may be deemed non-responsive and rejected.
2. **Supporting Documentation** – Include any technical literature, specifications, or other documentation as outlined in this IFB.
3. **Additional Required Items** – Submit any other required items, such as forms, samples, or documents requested in this IFB.
4. **W-9 Form** – Include a completed and signed IRS Form W-9. A blank template is available at: <https://www.irs.gov/pub/irs-pdf/fw9.pdf>.
5. **Acknowledged Addenda** – If applicable, include all completed and signed addenda.
 - a. *It is the bidder's responsibility to monitor the City's official website for issued addenda.* www.tuscaloosa.com/bids
6. **Bid Submission Methods and Bid Envelope Instructions as detailed below MUST be followed.**

Bid Submission Methods

Bidders must choose one of these four bid submissions listed below:

1. Electronic Submission

Bidders may submit complete bid packages as PDF files at: www.centralbidding.com.
For technical assistance, contact Central Bidding at (225) 810-4814 or support@centralbidding.com.

2. Commercial Delivery Service (e.g., UPS, FedEx, DHL)

Bidders may submit sealed bids using a commercial delivery service (e.g., UPS, FedEx, DHL).

Physical Delivery Address for Commercial Delivery Service

Amanda Gann, Purchasing Agent
City of Tuscaloosa
2201 University Boulevard, Tuscaloosa, AL 35401

3. Delivery by USPS Mailing Method

*****Important Note on USPS Mailing Method:**

Do not use standard USPS First-Class or regular stamped mail. Bids submitted this way will not be accepted.

*If using the U.S. Postal Service, the bidder **MUST SELECT** a USPS service that includes both tracking and signature confirmation (e.g., Priority Mail with Signature Confirmation).

*The City is not responsible for misrouted or delayed USPS mail, and late submissions will not be accepted under any circumstance.

Mailing Address for USPS is different than the other delivery methods. Address for USPS delivery is

Amanda Gann, Purchasing Agent
City of Tuscaloosa
PO Box 2089, Tuscaloosa, AL 35403

4. Hand Delivery

Bidders may hand-deliver sealed bids to the security desk at the City Hall complex. Entry is located on the 4th level of the Intermodal Facility parking deck, accessible from 7th Street beside Government Plaza. Security will notify Purchasing staff.

Hand Delivery Address

Amanda Gann, Purchasing Agent
City of Tuscaloosa,
2230 7th St, Tuscaloosa, AL 35401

INSTRUCTIONS TO BIDDERS CONTINUED ON NEXT PAGE

INSTRUCTIONS TO BIDDERS, CONTINUED

Bid Envelope Instructions

1. Outer Envelope Labeling Requirements
 - a) Outer Envelope **MUST HAVE THE WORD "BID"** prominently displayed somewhere on the outside envelope
 - b) Outer Envelope **MUST HAVE** Bidder's name and address
 - c) Outer Envelope **MUST HAVE** Bid Title (found on Page 1 of this document)
 - d) Outer Envelope **MUST HAVE** the Date and Time of the Bid Opening (found on Page 1 of this document or as revised by an issued Addenda)
 - 2) **Additional Notes**
 - a) One bid per sealed envelope
 - b) Allow adequate delivery time
 - c) Improperly packaged, labeled, or misrouted envelopes may result in bid rejection
-

Bid Opening

The bid opening is open to the public and may be attended in person.

- Bids will be publicly opened and read aloud at the date, time, and location specified on Page 1 of this IFB (or as amended via addendum).
- Only the names of bidders and total base bid amounts (if applicable) will be announced at the opening. Detailed evaluations or award decisions will not be made at that time.
- Bids received after the official deadline will be marked late and returned unopened.
- Bidders are responsible for ensuring that their bids are received by the deadline. No exceptions will be made for late deliveries regardless of the cause.

Bid results will be:

- Posted as a preliminary bid tabulation on the City's website following the opening, which are advertised at www.tuscaloosa.com/bids.

Any changes to the bid submission deadline or opening schedule will be issued through a formal Addendum, which are advertised at www.tuscaloosa.com/bids. Bidders are responsible for monitoring the website for updates.

PLEASE CONTINUE READING THE NEXT PAGE

SPECIFICATIONS

SUMMARY OF WORK

GENERAL INFORMATION

The purpose of this Invitation for Bids (IFB) is to secure a qualified contractor to provide all labor, equipment, and materials necessary to perform front-end load (FEL) dumpster services and compactor services at the Tuscaloosa Amphitheater, as described herein.

Services shall include, but are not limited to, the furnishing, placement, scheduled collection, and general maintenance of dumpsters and a self-contained compactor unit. These services are required at various City-owned and City-operated properties.

The City reserves the right to adjust the number, size, and location of containers, as well as the frequency of collection, in response to operational needs.

SERVICE DESCRIPTIONS AND BID PRICE SUBMISSIONS

1. FRONT END LOAD (FEL) DUMPSTERS

a. Current Locations, Frequency, and Size

The City currently utilizes the following FEL dumpsters at various locations. Each listing includes the number of containers, their size, and the frequency of collection.

Note: Quantities, sizes, and collection frequencies are subject to change at the City's discretion.

Table: Current FEL Dumpsters

LOCATION	ADDRESS	QTY	SIZE	COLLECTIONS/ WEEK
City Hall	Annex 3-6 th Street	1	8yd	5X
Public Works	1100 28 th Avenue	2	6yd	2X
Tuscaloosa Airport	7601 Robert Cardinal Road	1	8yd	1X
Police Firing Range	4401 New Watermelon Road	1	8yd	1X
Tuscaloosa Police	3801 Trevor S Philips Avenue	1	6yd	3X
West Police Precinct	1501 Culver Rd	1	2yd	1X
Fire Station #1	1501 Greensboro Ave	1	8yd	1X
Fire Station #2	322 E Bryant Dr	1	4yd	1X
Fire Station #11	10293 Covered Bridge Rd.	1	4yd	1X
FM Warehouse	7150 Commerce Dr	1	8yd	1X
Battle Friedman House	1010 Greensboro Ave	1	2yd	1X
Tuscaloosa River Market	1900 Jack Warner Pkwy	1	8yd	4X
Jerry Plott Plant	New Watermelon Road	1	2yd	1X
Lake Nichol	Lake Nichol Road	1	6yd	1X
Wastewater Plant	3900 Kauloosa Ave	2	8yd	1X
Ed Love Plant	1125 River Rd	1	6yd	1X
Water Works Shop	2621 Kaulton Rd	1	8yd	1X
Intermodal Facility	601 23 rd Ave	1	6yd	3X

DUMPSTER SERVICE

Bidder Company Name

BID NO. 9075-090325-1

Bidder Signature

SERVICE DESCRIPTIONS AND BID PRICE SUBMISSIONS, CONTINUED**b. Pricing Instructions**

Bidders shall submit monthly pricing for front load containers based on the size and frequency of service as shown in the table below.

Note: Prices must be inclusive of all fees (e.g., environmental, disposal, administrative, service charges). The only separate line item allowed is for *extra pick-up fees*, which should be priced per incident.

UNIT PRICE SCHEDULE– FEL DUMPSTERS

The City will use this pricing for adjustments in scope, including changes in frequency, location, or container size. This section will not be used to determine the lowest bid.

DUMPSTER SIZE	1X PER WEEK	2X PER WEEK	3X PER WEEK	4X PER WEEK	5X PER WEEK	6X PER WEEK	EXTRA P/U FEE
2 CUBIC YARD							
4 CUBIC YARD							
6 CUBIC YARD							
8 CUBIC YARD							

2. COMPACTOR AT AMPHITHEATER**a. Overview**

The Tuscaloosa Amphitheater seats approximately 8,000 guests and hosts events roughly 20–25 times per year. The facility requires a 35-cubic-yard self-contained compactor. On average, the compactor is emptied once per month, although this may vary depending on event scheduling and seasonal demand.

b. Pricing Instructions

Bidders shall submit unit pricing for all services related to the amphitheater compactor as detailed below. All pricing must be clearly itemized and reflect full cost for each type of service. No additional fees, surcharges, or pass-through costs will be accepted beyond what is listed.

UNIT PRICE SCHEDULE – COMPACTOR AT AMPHITHEATER

These prices will apply to compactor services at the Tuscaloosa Amphitheater and will be used to invoice for actual services rendered. This schedule will not be used to determine the lowest bid but serves as a reference for ongoing service costs.

DESCRIPTION	PRICE (\$)
Delivery Fee	
Haul Fee – not to include disposal	
Daily Rental Fee	
Disposal Fee per ton (MSW), including ADEM disposal fee	
Container Relocation	
Off-Schedule Pick-Up	
Emergency Pick-Up	

DUMPSTER SERVICE

Bidder Company Name

BID NO. 9075-090325-1

Bidder Signature

SERVICE DESCRIPTIONS AND BID PRICE SUBMISSIONS, CONTINUED**BID EVALUATION WORKSHEET – ESTIMATED TOTAL COST**

The following worksheet is provided to support the City's evaluation of bids by estimating total monthly and annual costs based on projected service needs. While these quantities, sizes, and frequencies are not guaranteed, they reflect the City's current operational expectations and will be used to determine the lowest bid.

BID EVALUATION WORKSHEET – FRONT END LOAD (FEL) DUMPSTERS						
Evaluation Basis: Totals calculated from this worksheet will be used to determine the lowest bid for evaluation purposes.						
LOCATION	QTY	SIZE	COLLECTIONS/ WEEK	PRICE PER MONTH		PRICE PER YEAR
City Hall	1	8yd	5X	\$	X 12	\$
Public Works	2	6yd	2X	\$	X 12	\$
Tuscaloosa Airport	1	8yd	1X	\$	X 12	\$
Police Firing Range	1	8yd	1X	\$	X 12	\$
Tuscaloosa Police	1	6yd	3X	\$	X 12	\$
West Police Precinct	1	2yd	1X	\$	X 12	\$
Fire Station #1	1	8yd	1X	\$	X 12	\$
Fire Station #2	1	4yd	1X	\$	X 12	\$
Fire Station #11	1	4yd	1X	\$	X 12	\$
FM Warehouse	1	8yd	1X	\$	X 12	\$
Battle Friedman House	1	2yd	1X	\$	X 12	\$
Tuscaloosa River Market	1	8yd	4X	\$	X 12	\$
Jerry Plott Plant	1	2yd	1X	\$	X 12	\$
Lake Nichol	1	6yd	1X	\$	X 12	\$
Wastewater Plant	2	8yd	1X	\$	X 12	\$
Ed Love Plant	1	6yd	1X	\$	X 12	\$
Water Works Shop	1	8yd	1X	\$	X 12	\$
Intermodal Facility	1	6yd	3X	\$	X 12	\$
TOTAL				\$	X 12	\$

PLEASE CONTINUE READING THE NEXT PAGE

DUMPSTER SERVICE

Bidder Company Name

BID NO. 9075-090325-1

Bidder Signature

SERVICE DESCRIPTIONS AND BID PRICE SUBMISSIONS, CONTINUED

BID EVALUATION WORKSHEET – ESTIMATED TOTAL COST

The following worksheet will be used by the City to evaluate bids for compactor services at the Tuscaloosa Amphitheater. The totals calculated from this worksheet will determine the lowest bid. Service usage estimates listed below are based on typical annual operations at the facility and reflect the expected frequency of each chargeable service. These estimates are used solely for evaluation purposes. Actual service needs may vary slightly during the contract term.

BID EVALUATION WORKSHEET – COMPACTOR AT AMPHITHEATER			
Evaluation Basis: Totals calculated from this worksheet will be used to determine the lowest bid for evaluation purposes.			
ITEM	EST USAGE/FREQ.	UNIT PRICE	EXTENDED ESTIMATE FOR ANNUAL PRICE
Haul fee (1/month average)	12 per year		
Daily Rental Fee (assume 365 days)	365 days		
Disposal Fee (assume 60 tons/year)	5 Tons		
Delivery Fee (1x)	1		
TOTAL			

EVALUATION AND BASIS OF AWARD

Award will be made to the lowest responsive and responsible bidder, with the total estimated cost to the City—as calculated using the Evaluation Worksheets—serving as the basis for determining the lowest bid.

The Evaluation Worksheets reflect the City’s expected service usage across all locations and container types and provide a standardized method for comparing proposals. These worksheets are based on the best available projections of frequency, volume, and service need, and are used solely for evaluation purposes.

All bidders are required to fully complete the Unit Price Schedules (page 9). These schedules collect pricing by container size and frequency and will serve as the contractual reference for any adjustments in scope during the contract term. The City reserves the right to modify the number, size, and location of containers and to adjust service frequency as operational needs dictate. Pricing for any such changes will be applied based on the bidder’s submitted unit rates.

PLEASE CONTINUE READING THE NEXT PAGE

DUMPSTER SERVICE

Bidder Company Name

BID NO. 9075-090325-1

Bidder Signature

BIDDER'S RESPONSE FORM

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

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

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

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