Date Issued: July 1, 2021 Bid No.: 21-024

The City of Decatur will accept sealed bids for the following material, equipment or services for:

Description: Litter Pick Up and Disposal Services

Bids must be received before July 20, 2021 at 2:00pm.

Include 1 original and 1 copy of your sealed and marked bid submission.

Bid opening will be held on 3rd floor, Purchasing Department, Decatur City Hall 402 Lee Street at 2:00pm on July 20, 2021.

Return sealed bid to:

Regular Mail Courier

City of Decatur City of Decatur

Purchasing Department Purchasing Department

P.O. Box 488 Third Floor
Decatur, AL 35602 402 Lee St., NE
Decatur, AL 35601

I/We agree to furnish at the prices shown and guarantee that each item offered will meet or exceed all specifications, terms and conditions, and requirements listed. I herein affirm I have not been in any agreement or collusion among bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding or otherwise. I have read and understand all terms and conditions of this bid.

Company Name	Authorized Signature		
Mailing Address	Typed/Printed Authorized Name		
City, State, Zip	Title		
Email	 Telephone		

PRICE SHEET Opening Date: July 20, 2021

Invitation to Bid No.: 21-024 Opening Time: 2:00pm

Prices quoted in all bids for personal property shall be total delivered price.

Total Labor Costs (Four (4) Workers	s 40 Hours Per Week)	
Other Weekly Costs		
Total Weekly Costs for Litter Servi	ces	
• A bid bond <u>is not</u> required fo	or this bid.	
Delivery can be made order.	days or	weeks after receipt of
Terms: will be taken without regard		sidered in the bid evaluation and
Prices valid for acceptance w	vithin days (not to be less than 30 days)
 Contracts for services are let additional years, provided th 	•	and may be renewed for up to two do not materially change.
NOTE: FOR THIS BID TO BE CONSID SHOULD BE SUPPLIED, AS APPROPE RESPONSE MUST BE IN INK OR TYPI	RIATE OR THE ENTIRE BI	D MAY BE DISQUALIFIED. BID
Bidder Signature	(Company
By signing this contract, (Insert Com and agrees that it is not currently e entity based in or doing business w enioy open trade.	ngaged in, nor will it en	

STANDARD TERMS AND CONDITIONS

IN ORDER TO SUBMIT A RESPONSIVE BID, IT IS VERY IMPORTANT THAT ALL TERMS AND CONDITIONS, SPECIFICATIONS AND INSTRUCTIONS ARE READ THOROUGHLY.

Bid response envelopes shall be properly identified on the front with the invitation to bid number, opening date and time. Each individual invitation to bid shall be submitted in a separate sealed envelope. Multiple bid responses submitted in the same envelope/courier package (that are not in separate envelopes properly identified) shall be rejected. The Purchasing Department assumes no responsibility for late bid responses that occur due to the U.S. Postal Service or private courier service.

Bid responses and signature page must be submitted on this form in ink or typewritten or the bid will be rejected. Submit this **original and (1) copy** of the original with your response.

For a "no-bid" response, return the signature page signed and marked "no bid". Non-response may result in removal from active bidders list.

The attached specifications are being provided to potential bidders as guidelines that describe the type and quality of equipment, supply, and/or service the City of Decatur is seeking to purchase. The bidder must indicate compliance or list exceptions to each specification item for consideration. Failure to comply with this provision could be cause for rejection of the bid.

Bid responses must be received in the office of the Purchasing Department not later than the date and time specified.

The Purchasing Department will not accept facsimile (fax) nor email transmissions of bids.

Changes or modifications of this Invitation to Bid are allowed only by written authority of the Purchasing Agent.

Non Appropriation of Funds: Continuation of any agreement between the City of Decatur and a bidder beyond a fiscal year is contingent upon continued legislative appropriation of funds for the purpose of this bid and any resulting agreement. Non availability of funds at any time shall cause any agreement to become void and unenforceable and no liquidated damages shall accrue to the City as a result. The City will not incur liability beyond the payment of accrued agreement payment.

Descriptive Literature: Reference to brand names and numbers is not restrictive, unless otherwise specified. Bids on equivalent items meeting the standards of quality indicated will be considered, providing the bid clearly describes the item offered and indicates how it differs from the referenced brands. Descriptive literature on any supplemental information necessary for comparison purposes shall be submitted with the bid or the Purchasing Agent may reject the bid for that item. Reference to literature submitted with a previous bid, or on file with the Purchasing Department will not satisfy this requirement.

The City of Decatur reserves the right to modify all or any portion of this Invitation to Bid when the best interest of the City is involved. The City reserves the right to award this bid to a single vendor or multiple vendors when in the best interest of the City.

The City of Decatur reserves the right to seek clarification of bid responses from vendors submitting responses.

The City of Decatur is exempt from all Federal, sales and use taxes.

All bidders shall maintain such insurance as will protect bidder and the City of Decatur from claims under Workman's Compensation Acts and from claims for damage and or personal injury, including

death, which may arise from the operation and/or fulfillment of the resulting contract of this Invitation to Bid. Insurance shall be written by companies authorized to do business in Decatur, Alabama. Evidence of insurance shall be furnished to the City of Decatur Purchasing Department with submitted bids when requested.

Any individual, company, or corporation doing business with the City of Decatur must possess and show proof thereof all proper licenses and/or proper certifications required by Federal, state and local statutes and regulations prior to award when requested.

The City of Decatur reserves the right to terminate any contract resulting from this bid for just and reasonable cause whereby it appears to be in the best interest of the City.

The successful bidder agrees, by entering into this contract, to defend, indemnify, and hold the City of Decatur harmless from any and all causes of action or claims of damages arising out of or related to bidder's performance under this contract.

The successful bidder shall abide by all Federal, State, and Local Statutes, laws, regulations, and ordinances. Including but not limited to a current business license and remittance of sales tax owed to the City.

An electronic version of this bid is available on the City's website at www.decaturalabamausa.com or by emailing purchasing@decatur-al.gov. In order to decrease the evaluation time and insure award by the award date please enter your responses in the electronic version if possible, and return it with a hard copy with your bid response package.

The hard copy of the invitation to bid on file in the City of Decatur Purchasing office shall serve as the master document. Any alterations, deletions, additions or other changes that materially change the intent of the bid could be considered grounds for rejection of the bid response.

Exclusion of the electronic files in a bid response is not a basis for rejection.

A BID RESPONSE MAY BE REJECTED IF:

- Bids improperly submitted or identified
- Bid not signed or not original signature
- Requested information, or documentation not submitted with bid
- Failure to acknowledge receipt of addendum with bid
- Material alteration of the master document
- Invitation to bid number not on face of envelope
- Received late
- Bid response not on original form
- Bid not in ink or typed
- Proper licensing not included/provided as required by law

Notice: As a condition of contract, grant or incentive performance with the City of Decatur, compliance with the requirements of the Beason-Hammon Alabama Taxpayer and Citizen Protection Act must be provided. Please enter the name of your company and your name and complete the affidavit below. Your signature must be notarized. BUSINESS NAME: APPLICANT'S NAME: **E-VERIFY AFFIDAVIT** I am the applicant listed above. In my capacity as of the business entity listed above, I do hereby execute this affidavit on behalf of the business listed above and, by executing this affidavit, I verify that business' compliance with Section 31-13-9 of the Code of Alabama, 1975, stating affirmatively that it does not knowingly employ, hire for employment or continue to employ an unauthorized alien. Further, the business has registered with and is participating and will participate during the performance of any contract with the City in the federal work authorization program known as "E-verify" web address https://everify.uscis.gov/enroll, operated by the United States Citizenship and Immigration Service Bureau of the United States Department of Homeland Security to verify information of newly hired employees pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P. L. 99-603, in accordance with the applicable provisions of Alabama's Immigration law. The undersigned further represents that, should the business employ or contract with any subcontractor(s) in connection with the physical performance of services pursuant to the contract with the City, it will secure from such subcontractor(s) verification of compliance with Section 31-13-9 of the Code of Alabama, 1975, in a form substantially similar to this affidavit. The Business further agrees to maintain records of such compliance and provide a copy of each said verification on request of the City. E-verify Employment Eligibility Verification User Identification Number Applicant Sworn to and subscribed before me on this the _____ day of , 20

Notary Public

My Commission Expires: _____

Bid Document Checklist

Items	Submission Requirements	Items Submitted
Required	Check List (Bidders	
with Bid	X = REQUIRED; BLANK=NOT	Initials)
	REQUIRED	
X	Envelope Sealed and Marked w/bid # on	
	front	
X	Original Signatures on front page (in ink)	
	Bid Bond or Check	
	Addendum	
X	E-Verify form	
	Proof of Insurance	
X	Price Sheet Information Included	
	References	
	Catalog	
X	Send in on or before given time	
	Business License	

If you have questions concerning the bid submission requirements, please call the Purchasing Department 256-341-4521 or email purchasing@decatural.gov.

If you have questions about the specifications contact project manager, Jonathan Gruber at 256-341-4959.

SPECIFICATIONS

The Contractor shall furnish all labor, supervision, equipment, supplies and transportation necessary to provide litter pickup and proper disposal of the defined items of litter discarded onto City of Decatur right-of-way (ROW), roadways, and medians areas listed in this bid.

Litter services shall consist of the following: Roadway, and Right of Way litter services:

Hwy 31 from Lynn Layton down to Flint Big A

Hwy 67/Beltline Road from Lynn Layton around to Hwy 20

For the purpose of this bid, litter is defined as trash, garbage, debris and refuse that includes but is not limited to:

Paper, cardboard, plastic, glass, wrappers, bottles, lids, cans, wood, tires, tire parts, metal products, etc.

The Contractor will also be responsible for the removal and proper disposal of all dead animals within the roadway or ROW.

The Contractor will also assist with removal of un-permitted signs that are found to be in the ROW of the City.

The Contractor shall coordinate litter services with current mowing contractors.

All litter revealed by the mowing operation, shall be picked up within 48 hours. Any litter placed in bags before or after mowing shall be removed from the right of way within 24 hours of bagging. Failure to remove litter in a timely manner, as stated above, will result in liquidated damages of \$250 per day.

All bagged litter shall be transported and disposed of at the designated location established by the City.

The Contractor shall pay all fees associated with disposal of the bagged litter.

Litter removal shall be conducted 8 hours a day, 5 days a week with a **minimum of 4 full time** workers, weather permitting.

The City reserves the right to increase or decrease the number of weeks litter services are performed.

CITY OF DECATUR, ALABAMA

Contractor Pre-qualification Form (PQF)

This form must returned in your sealed bid submission and can be filled in using MS Word

Safety Health and Environmental (FOR CONTRACTORS AND MAJOR SUPPLIERS)						
GENERAL INFORMATION						
1. Company Name:			Telephone:			
Street Address:			Mailing Address:			
2. Contact for Insurance	Informa					
Title:		Telephone:			Fax:	
3. PQF Completed By (N	ame):		T		,	
Title:		Telephone:			Fax:	
		ORGANIZ	ATION			
4. Project Description:						
·						
SAFETY,	HEAL	TH & ENVIRON	NMENTAL PERFOR	MANCE		
5. Injury & Illness Stats		Year		Year		Year
(previous 3 years)						
Total Recordable Incident	s:					
Fatalities:					_	
6. Has your company received any Citations, Notice of Violations, or other penalties relative						
to safety, health, or enviro	nment	al within the las	t three years?			
Yes No If Yes, please provide det	oiled ex	- volunation				
ii Tes, piease provide det	alleu ez	хріанашон.				

7. Does your organization have a Substance Abuse and Prevention Program?☐ Yes ☐ No			
8. Does your organization have an Accident/Incident Reporting and Investigation procedure? ☐ Yes ☐ No			
9. Do you have a Safety Orientation Program? ☐ Yes ☐ No			
10. Do you conduct field safety inspections?☐ Yes ☐ No			
11. Do you conduct Safety Meetings?☐ Yes ☐ No			
12. Company Safety Health and Environmental contact:			
Name:			
Title:			
Address:			
Phone Number: MobileOffice			
Email Address:			
13. Company Representative:			
Signature Date			