



REQUEST FOR PROPOSALS

Proposals for the following service are sought
Recycling Carts

<u>Date of Request:</u> 05/24/2010	<u>Proposal Due Date:</u> 06/24/2010 by 5 P.M. CST
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<u>Submitted to</u> City of Decatur Bids and Proposals (Carts) Purchasing Division #1 Gary K. Anderson Plaza Decatur, IL62523-1196	<u>Contract Administrator</u> Vasudha Pinnamaraju, AICP Environmental Planner City of Decatur #1 Gary K. Anderson Plaza Decatur, IL62523-1196
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Two original proposals printed on at least 30% post consumer waste and 50% recycled paper, printed on both sides must be submitted along with an electronic copy in a sealed envelope clearly labeled "Recycling Carts".

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1 REQUEST

1.1 BACKGROUND

City of Decatur has an existing multiple stream curbside recycling program. The program currently has about 27,000 households (Single family and apartments up to 6 units). Recyclables are placed in 18 gallon bins and are collected by one contractor at the curb

As part of the City of Decatur's sustainability efforts, the City is in the process of revamping the existing curbside recycling program. An RFP will be issued for the collection of the recyclables in single stream at the curb with the following major changes

- Expand the type of recyclables (listed in Attachment-A).
- Expand the program to Apartments, Public facilities, Special events and Opt- In services in several phases.
 - Phase 1: Single Family Households, Apartments upto 6 units and Public buildings
 - Phase 2: Multi Family units/ Apartments
 - Phase 3: Opt in services including but not limited to Non-profit organizations, Public places, Special events and small businesses.
- 65 and 95 gallon rollout carts will replace the existing 18 gallon bins.
- Include RFID technology to track participation in the program and conduct targeted educational programs.

1.2 TIMELINE

Processing RFP release date	May 24, 2010
Express interest in processing RFP	May 31, 2010
*RFP for totes only release date	May 24, 2010
RFP for collection only release date	May 31, 2010 (Estimated)
RFP for RFID technology	June 4, 2010 (Estimated)
Deadline for clarifying questions on all RFP's	June 11, 2010
Proposal Submission deadlines <ul style="list-style-type: none">• Processing RFP• *Totes only RFP• Collection Only RFP• RFID technology RFP	June 24, 2010 June 24, 2010 June 30, 2010 (Estimated) July 4, 2010 (Estimated)
*Targeted Notice to Proceed	July 15, 2010 (Estimated)
*Service Start Date	October 1, 2010

* Dates that are bolded are pertinent to this RFP

1.3 SCOPE OF SERVICES

The City of Decatur is seeking proposals from qualified suppliers to provide, 64/65 and 95/96 gallon wheeled carts for the implementation of Phase 1 of City's Single Stream Curbside Recycling Program.

The 64/65 gallon carts are required for distribution to replace the 18-gallon red bins currently in use by single family and duplex residents. 95/96 gallon carts are required for distribution to replace the 18-gallon red bins currently in use by the multiple family residents up to 6 units. Metal recycling receptacles and 2 yd, 4yd, 6 yd and 8 yd dumpsters might become necessary during the implementation of the Phases II and III of the program.

1. The cart services described above are for
 - Production, Assembly and Distribution of Carts
 - Equipping the carts with UHF RFID tags with a minimum of 10 year warranty
 - Ongoing Cart maintenance and
 - Financing Services
2. The carts to be furnished by the awarded Contractor shall be of the latest possible design which has been in regular production and use for a minimum of three (3) years.
3. All carts furnished shall be new and unused. Discontinued models and components are not acceptable.
4. **The carts shall carry a minimum warranty of ten (10) years**, during which time the product shall be generally maintenance free when properly used.
5. Any vendor found to have “overstated” the true ability of their carts shall reimburse the City for all costs incurred with remanufacturing of carts until criteria have been satisfied. These costs shall include all legal, rental, travel, etc.

1.4 LENGTH OF TERM

The contract, should any be awarded, is anticipated to begin on October 1, 2010. The term of the contract will be a period of ten (10) years through September 30, 2020.

1.5 QUANTITIES

City has approximately 27,000 households that are being serviced by the existing curbside recycling program. This includes Single Family Households and Apartments up to 6 units. With the proposed Single Stream recycling program multifamily apartments, public buildings, Public places and other opt in services will be included. Following are the quantities expected in various phases

- Phase 1: 25,000 64/65 gallon carts and 5,000 95/96 gallon carts
- Phase 2: Approximately 5,000. A combination of 2 yd, 4 yd, 6 yd and 8 yd dumpsters.
- Phase 3: Approximately 2,000. A combination of 65 gallon, 95 gallon, 2 yd, 4 yd, 6 yd and 8 yd dumpsters.

This number is not a guarantee of quantities. These numbers are the best estimates based on our existing databases. This RFP is specifically for the Phase 1 of the program. City may decide to extend the contract or issue a different RFP for subsequent phases depending on the capabilities

of the selected contractor. If the City chooses to extend the contract it will be negotiated at the time in writing.

1.6 MINIMUM SPECIFICATION

All technical specifications are the same for the 64/65 gallon as for the 95/96 gallon except for the specifications called out.

1.6.1 Cart Material – Resin

The City will consider both rotational and injection molded carts as long as the molding process provides the structural thickness as specified. Blow molding is not acceptable.

Resin shall be used for both the body and the lid of the cart. The resin shall be a high-density polyethylene (HDPE) or medium-density polyethylene (MDPE) resin manufactured from a national petrochemical producer. Resin material shall satisfy manufacturer's original specification for first quality raw material. Off-Spec, Wide-Spec, or regenerated polyethylene material is not acceptable.

- Carts shall have a minimum of 49% post consumer recycled plastic.
- Proposals shall include a letter from the **resin supplier** certifying that resin is acceptable for carts to be used.
- Proposals shall also include a copy of the resin manufacturer's Published Specifications Sheet.
- Resin shall be enhanced with color concentrate, ultraviolet inhibitor and thermal stabilizer utilizing a hot-melt compounding extrusion process.
- Proposals shall include a letter from the **color concentrate supplier** certifying the brand name, standard blending level, blending level for their product, any additions, and stating that the level used is acceptable for this application.
- Proposals shall include a letter from the **ultraviolet inhibitor supplier** certifying that the inhibitor is a minimum 1% carbon black plus any other pigments required to make a "Pepsi" blue color, and that the level used is sufficient enough to resist deterioration from sunlight break down for a minimum of ten (10) years and is acceptable for this application.
- Proposals shall include a letter from the **thermal stabilizer supplier** certifying the brand name, standard blending level, blending level for their product, any additions, and stating that the level used is sufficient enough to resist deterioration from heat break down for a minimum of ten (10) years and is acceptable for this application.

- Proposals shall include a letter certifying that when the color concentrate, ultraviolet inhibitor and thermal stabilizer are compounded with the plastic resin for the cart and its components the materials shall be mixed in the molten state using the **hot-melt** extrusion method. Dry blending of material is not acceptable.
- Proposals shall include copies of independent laboratory certifications and/or resin producer's certified specifications verifying that the cart to be supplied shall meet or exceed the following ASTM molded property specifications: Environmental Stress Crack Resistance (E.S.C.R.) Condition "A" for rotational molded carts or Condition "B" for injection molded carts.

1.6.2 **Cart Construction:**

- The cart shall be free from sharp corners, edges, points, or other structures that could represent a hazard.
- The exterior and interior surfaces and molded parts shall be smooth, uniform in appearance, and free of foreign substances, shrink holes, cracks, blow holes, webs, flash or other superficial imperfections or structural defects that could adversely affect the appearance and performance of the cart. It shall not support combustion.
- The interior of the cart shall be high gloss, smooth, and free of crevices, recesses and other obstructions with the exception of the metal catch bar. The interior construction and shape shall assure the free flow of contents out for the cart when dumped.
- The top of the cart body shall be molded with a reinforced rim to add structural strength and stability to the cart and provide a flat surface for the lid.
- The cart shall have a minimum wall thickness of .175 inches throughout its body.
- The cart shall have a minimum wall thickness of 0.185 inches at all critical wear and stress points such as the cart bottom, handle, lift bar, molded catch bar, etc.
- The bottom of the cart shall have molded in wear chimes, ridges or drag rails of a minimum thickness of ¼ inch to prevent excessive abrasion or wear to the bottom of the cart resulting from contact with rough surfaces when being moved or lifted during collection. Wear pads or attachments are not acceptable.

1.6.3 **Temperature Rating/Range:**

The cart and all its components shall withstand normal recyclable material collection use within the ambient air temperature range of -30°F to +120°F with up to 300 pounds total load.

1.6.4 **Cart Capacity and Size:**

- **Cart Volume Capacity:** Cart volume capacity shall be a minimum of 64 gallons for the 64/65 gallon carts and 95 gallons for the 95/96 gallon carts excluding the domed lid.

Proposals shall state the exact volume (gallons) of the cart and the outside dimensions (inches) including length, width, height and depth.

- **Cart Load Capacity:** Cart load capacity shall be a minimum of 220 pounds for the 64/65 gallon carts and 320 pounds for the 95/96 gallon carts excluding the domed lid.
- **Cart Weight –** The assembled weight of the cart shall not be less than twenty-six (26) pounds for the 64/65 gallon carts and thirty (30) pounds for the 95/96 gallon carts both excluding axle and wheel assembly.

1.6.5 **Cart Colors**

- The cart body shall be a “Pepsi” blue color with a black lid.
- Color charts shall be submitted with proposal. The color shall be 1.0% by weight and hot melt compounded into the HDPE plastic resin.

1.6.6 **Cart Lid**

- The lid shall be manufactured in the same manner and from the same material type as the cart body. The lid shall be molded and configured in a manner that prevents warping, bending, slumping or distortion to such an extent that it no longer fits the cart properly or becomes otherwise unserviceable.
- The lid shall be of a convex shape to allow water and snow run off and also be designed to seal or overlap the top of the cart to prevent water or snow from entering in the closed position and promote vector control.
- The lid shall be permanently attached to the cart with a tamper resistant attachment method and resistant to removal without tools.
- The lid shall **not** be attached using metal hinges. (Living hinges and lid counter weights are unacceptable.) If plastic pipe is used as a hinge pin, it shall be concealed and protected from UV radiation by a hinge made of the same resin as the cart body.
- The lid shall open a full 270 degrees from the horizontal closed position to the full vertical hanging position with no stress on the hinge or body. The lid shall rotate through the full arc with no interference.
- The lid shall be held closed by gravity and not open during windy conditions. Lid latches are not acceptable.
- The lid shall be designed to be opened with one hand, while at the same time ensuring that an individual’s hand does not come in contact with the front base of the lid. The lid may have molded in handles. Bolted on handles are not acceptable.

- The lid shall be designed to enable the free and complete flow of material from the cart during the dumping cycle.
- The lid shall remain fully functional for the useful life of the cart.
- Lids that are too heavy, and/or constitute a hazard which could cause any type of injury to users if dropped from the open position, are unacceptable.

1.6.7 **Cart Handles and Hinges**

- The cart shall have grab handles located at the top rear of the cart. The handles shall be designed and molded as an integral part of the cart body and attached by a minimum of three (3) supporting extensions. Lid mount, bolted or riveted on handle mounts, metal, or PVC piping are not acceptable.
- The handle area shall provide two (2) comfortable gripping areas for pulling or pushing the cart.
- The handle shall not rotate as the lid is opened.
- There shall be no less than 1-1/2 inches of clearance between the cart body and the inside edge of the handle.
- The hinge, which holds the lid to the cart, thus creating the handle, shall be a minimum of one inch (1”) in diameter and shall be a rust-proof plastic fastener system test rated at a minimum of 600 pounds pull strength.

1.6.8 **Cart Pick-up Points and Catch Bar**

- The cart shall be designed with an integral, molded-in, pick-up point on the upper front side which allows the cart to be lifted by domestic semi-automated or fully automated lifting devices.
- The pickup point shall be constructed from the same resin specifications as the body and be part of the body construction.
- The cart shall be equipped with a lower catch bar located on the front of the cart which functions to prevent the cart from falling into the packer body hopper when dumped. The lower catch bar shall not be used as a lifting or support point.
- The catch bar shall be constructed of either galvanized steel tubing or a plastic/fiberglass composite material which rotates freely in reinforced plastic journals. Molded in plastic catch bars are not acceptable.

- Lower catch bars shall be securely attached to the cart body with tamper resistant attachment methods that cannot be easily removed by common hand tools. They shall not be bolted on to the cart. Speed nuts and cotter pins are not acceptable.
- Lower catch bars shall be warranted by the manufacturer against breakage or failure for ten (10) years.

1.6.9 **Cart Axle and Wheels**

- Each cart shall be equipped with an axle and two wheels. The axle and wheels shall be designed to provide the specific wind stability as described in the Wind Tunnel Test under Quality Assurance and Performance Testing Section.
- The axle shall be constructed of a minimum diameter of 5/8” of cold rolled solid steel, which has been zinc coated to protect against rust and corrosion.
- The axle shall be attached to the cart body by an integral molded assembly which is part of the molded cart body, and which maintains the waterproof nature of the cart while at the same time providing permanently self-lubricating bearing surfaces. Bolt-on, molded slots, nuts, bolts, “press-in” and screw assemblies are not acceptable. Axle shaft shall be certified to be in compliance with maximum ANSI Standards.
- Wheels may be either rubber treaded or all plastic.
 - Rubber treaded wheels shall consist of a rubber tread bonded onto a plastic molded HDPE hub. The tread can be produced using recycled rubber.
 - Plastic wheels shall have a smooth tread and conform to the manufacturers specifications as noted in product literature.
- Wheels shall be a minimum of ten inches (10”) in diameter and 1-1/4 inches wide. Wheels shall have a minimum load rating of two hundred (200) pounds per wheel.
- Wheels must be “snap-on” style. Cotter pins and end caps are unacceptable. Wheels shall be attached by means of a spring-loaded internal steel detent, which snaps into a locking groove in the axle.
- Wheel assemblies shall be designed to be theft and temper resistant, yet be easy to remove/replace for repair purposes.
- Wheels shall be certified to be in compliance with maximum ANSI standards.

1.6.10 **Cart Stability, Handling and Mobility**

- Carts shall be stable and self-balancing when in the upright position either loaded or empty.

- Carts shall remain in the upright position when empty with the lid open in winds blowing from any direction at a minimum of thirty-five (35) miles per hour.
- Carts shall remain in an upright position if and when the lid is thrown open when the cart is empty.
- Carts shall not slip through the gripper into the packer hopper or slip to the wheels while being emptied.
- Carts shall be designed to be handled easily, whether full or empty, by workers and/or users over a variety of distances and surfaces including, but not limited to, sand, gravel, mud, grass, snow, asphalt and concrete without creating extra work or a safety hazard.
- The cart shall be designed with a foot-operated tilt feature designed into the axle area to facilitate ease in tipping.

1.6.11 Cart Identification and Markings

1.6.11.1 Sides of Cart – All carts shall be hot stamped in white with the City of Decatur logo on both sides of the cart. The logo must be a minimum of eight inches (8”) square.

1.6.11.2 Front of Cart – Each cart shall have a unique serial number hot stamped on the front, above the lower catch bar area, in white block numbers, which are a minimum of one inch (1”) in height.

- The serial number shall identify the gallon capacity of the cart, the year it was manufactured, and have 5 or 6 spaces for sequentially numbering the carts.
- The serial numbering shall be confirmed with the City prior to manufacturing of carts.
- The cart shall have a manufacturer’s molding identifying the month and year it was manufactured.
- The contractor shall maintain a permanent file, by serial number, identifying the week each cart was manufactured.

1.6.11.3 Within the carts - must be fitted with an UHF, Gen 2, RFID Tag. The tag must be fully encased in high density polyethylene to protect it from harsh environmental and mechanical conditions/abuse. The plastic encasement of the RFID tag must be UV stabilized for a minimum of 10 years.

1.6.11.4 Outside Lid of Cart – The OUTSIDE TOP of the lid of the cart shall have the following instructions and information, in white lettering, molded into it.

1.6.11.4.1 City of Decatur Recyclables

Full color sticker, integrally molded into the cart lid, identifying the materials that can be recycled in the City of Decatur's Single Stream recycling program. This list will be provided to the successful contractor before manufacturing of the carts.

City of Decatur is aware that the full color stickers can be stickered on top of the lid as well. Proposers are encouraged to provide the cost estimate for this alternative in the cost proposal

1.6.11.4.2 General information/instructions:

- The cart is designed to hold recyclables as stated by the City.
- To move cart, close the lid, grasp the handle, place foot in foothold, tilt the cart toward you and roll.
- **Load capacity**
 - MAXIMUM CAPACITY 250 LBS for 64/65 gallon
 - MAXIMUM CAPACITY 350 LBS for 95/96 gallon

1.6.11.4.3 The following “Do” instructions shall appear on the cart lid in point form order as detailed below.

- Rinse out periodically with water.
- Place cart at collection point by 7:00 AM
- PLACE CART WITH ARROWS FACING THE STREET FOR COLLECTION (there are 2 arrows placed just under and on each side of this wording)

1.6.11.4.4 The following “Do Not” instructions shall appear on the cart lid in point form order as detailed below.

- Place anything other than the items listed as recyclables.
- Place cart in location that will interfere with traffic.

1.6.11.4.5 Arrows:

The lid shall have a minimum of two (2) large visible arrows and the words “ARROWS TOWARD STREET” in white lettering, molded on the front part of the lid. This is CRITICAL, as the City may use both fully and semi automated collection trucks for recycling collection.

1.6.11.5 Inside Lid of Cart – The INSIDE OF THE LID shall have a 4-panel picture showing that the cart shall not be pushed or pulled with the lid opened.

- The picture panel shall be oriented on the inside of the lid so it is viewed right side up, NOT upside down, when the lid is opened the full 270 degrees.

- The picture shall be pre-approved by City staff prior to manufacturing of carts.
- ALL dye/art charges shall be included in the price of the cart.

1.6.11.6 Additional wording

To appear on the cart near the handle in white lettering:

DO NOT

DRAG CART

PLACE ON A STEEP SLOPE

PLACE ON AN ELEVATED PLATFORM

PLAY IN OR AROUND

TO MOVE CART:

1) CLOSE LID 2) GRASP HANDLE 3) TILT 4) PUSH OR PULL

1.7 CART OWNERSHIP

The City will gain ownership of the carts at the beginning of the contract period, unless otherwise stated in the financing service plan section of the proposal.

1.8 LEASE/BUY THROUGH COLLECTION CONTRACTOR:

City anticipates buying the carts directly from the cart manufacturers, however, City reserves the right to lease/ buy carts through the collection contractor independently of this RFP.

1.9 CART MANAGEMENT

Proposers are required to provide cart maintenance program services for the City that will meet City needs for distribution, on-going repair and replacement of damaged carts, lids and related equipment within one week of customer request.

1.10 SAMPLES

Proposers shall arrange for delivery of three sample 64/65 and 94/95 gallon carts. Proposer is also encouraged, but not required, to provide three samples of smaller carts of 35 to 48 gallon capacity. These carts should be received by the contract administrator no later than proposal submission deadline. These samples shall become the property of the City and may be used for product testing, including destructive testing.

1.11 QUALITY ASSURANCE AND PERFORMANCE TESTING

1.11.1 ANSI Conformance

- Proposed carts shall meet the requirements of the most recent versions of ANSI Z245.30 and ANSI Z245.60 standards for Type Bar/Grabber carts. Independently certified copies of all ANSI test results shall be included with your proposal.
- Test results shall state load (in pounds) under which tests were conducted. The load under which tests were conducted shall be the same as the load rating stated in all literature and specifications.
- The ANSI test for “Loading and Unloading Test for Carts” shall clearly state that the required minimum 520 dump cycles under the carts full rated load were performed on both a semi-automated and fully automated Grabber Arm.
- The following ANSI test results are required and shall be submitted with proposal.
- Semi-automated Lifter Test
- Fully-automated Lifter Test
- Volumetric Loading Capacity Test
- Center of Balance Test
- Force to Tip Test
- Slope Stability Test
- Bottom Wear
- Lid/Hinge Pin Life Cycle Test

1.11.2 Additional Tests:

The following tests are not required by ANSI, but are required to be certified by an independent laboratory for this proposal.

1.11.2.1 *Wind Tunnel Test:*

An empty roll out cart will be placed on a level platform. A wind flow of 35 miles per hour will be applied to the side of the cart, perpendicular to the cart for duration of 30-seconds. This procedure will be repeated for all four (4) sides of the cart. Failure will be defined as the cart tipping over. Should the cart move during a test, the distance and direction of displacement shall be recorded. Certified wind tunnel testing data must be submitted with proposal.

1.11.2.2 *Drop Test:*

Cart will be loaded with a minimum of 200 pounds of weight. The cart will be lifted to a height of eight (8) feet, measured from the bottom of the cart to the ground, and dropped onto a concrete surface so that the bottom of the cart strikes the concrete. The test will be repeated five (5) times. The test will then be repeated five (5) more times at a height of twelve (12) feet. Carts must survive this test. Survive is defined as the cart still being able to function as a cart. Failure is defined as damage occurring to the cart would prevent normal use, or failure to meet the conditions defined in these specifications. Certified drop testing data must be submitted with proposal.

1.11.2.3 *Temperature Extremes Tests:*

Certified temperature extremes testing data must be submitted with proposal for the following tests.

1.11.2.4 *Heat Test:*

The cart will be loaded with a minimum of 200 pounds, placed into a heat chamber, and subjected to a minimum temperature of one hundred thirty-five degrees Fahrenheit (135°F) for a minimum of seven (7) hours. The cart will then be rolled a minimum of one hundred feet (100') and then inspected for damage, distortion or any failure of its components.

1.11.2.5 *Cold Test:*

The cart will be loaded with a minimum of 200 pounds, placed into a freezer, and subjected to a minimum temperature of minus thirty degrees Fahrenheit (-30°F) for a minimum of seven (7) hours. The cart will then be rolled a minimum of one hundred feet (100') and then inspected for damage, cracking or any failure of its components.

Carts shall be inspected periodically during the manufacturing process to ensure they meet or exceed the minimum standards set in this Request for Proposal. Failure to submit requested test information may result in rejection of your proposal.

1.12 **WARRANTY**

The proposer shall warranty their cart, the cart lid, wheels, axle, RFID tags all necessary hardware, software and other component parts for a minimum of ten (10) years from the date the carts are accepted by the City of Decatur. Under this warranty, the seller and /or manufacturer assumes all costs related to parts replacement, **including applicable freight.**

- The Warranty shall specifically cover a no charge replacement of any cart or component part which fails due to:
 - Improper or inadequate materials,
 - Defective workmanship,
 - Inadequate rigidity or structural stiffness,
 - Insufficient resistance to weathering,

- Rodent damage to the cart body,
 - Any other cause or failure to perform as originally designed,
 - Not suitable for the intended use as described herein.
- The warranty shall not be prorated.
- Failure of the cart body shall require a full replacement of the cart at no cost to the City. Cart body repairs will not be acceptable.
- Replacement at no cost to the city is required except where it can be shown that the defect was caused by fire damage or component failure resulting from user abuse and/or vandalism. This determination shall be made solely in the judgment of the City.
- The warranty is understood to include, whether stated in the supplier's warranty or not, the following coverage.
 - Failure of the lid to prevent rain or snow from entering the cart body.
 - Damage to the cart body, lid or any component part due to the opening or closing of the lid.
 - Failure of the upper lift bar area or lower catch bar from damage during interface with lifting devices.
 - Damage or cracking of the cart body through normal operating conditions.

 - Failure of the cart body or lid to maintain its original shape.
 - Failure of the wheels to provide continuous easy mobility as originally designed. Tires must remain fully in place and not wear through.
 - Failure of any metal components to remain free of red rust and corrosion as determined by the City of Decatur.
 - Failure of the lid hinges to remain fully functional and to continually hold the lid in the intended position, open or closed.
 - Failure of any portion of the cart bottom to remain impervious to liquid or solid seepage in or leakage out of the cart. If the bottom fails at any time during the ten (10) year warranty period, the entire cart shall be replaced without cost.
 - Failure of any part to conform to the minimum standards as specified in this RFP.

- Failure of the cart or any component parts of the cart which would render the cart not useful as a recycling cart.

1.13 BUY BACK PROVISION

The awarded Contractor shall agree to buy back existing 18 gallon red bins (resin), from the City if the City chooses to sell them. The price paid to the City shall be the scrap polyethylene price at the time of the transaction.

1.14 SILENCE OF SPECIFICATIONS

Commercially accepted practices shall apply to any detail not covered in this specification and to any omission of this specification. Any omission or question of interpretation of the specification that affects the performance or integrity of the carts being offered shall be addressed in writing and submitted with the Proposal.

1.15 RESIN PRICING INCREASE/ DECREASE AGREEMENT:

The contract pricing resulting from this RFP shall be binding for ninety (90) days from the date of the award of the contract, and shall be reviewed each ninety (90) days thereafter throughout the term and conditions of said contract. This potential change may be reviewed and adjusted based on an increase or decrease in the current per pound resin pricing as expressed in the most recent Chem Data Report.

This is calculated by multiplying the per pound increase/decrease by the appropriate cart sizes' and lids' resins weight. There will be no more than one (1) price adjustment per ninety (90) day period. Request for price changes shall be received in writing at least twenty (20) days prior to the effective date and are subject to written acceptance from the City before becoming effective. Proof of the validity of a request for a price change shall be the responsibility of the successful bidder. Upon request, the responsible bidder shall provide to the City certified documentation from Chem Data Report that may also be utilized by the successful bidder to validate its request for a price change.

2 PROPOSAL

The proposal must be signed by a person who has legal authority to contractually bind the Proposer.

Submission Requirements: The Proposal shall include the following sections in the same order:

Section I:	Proposal Summary
Section II:	Technical Proposal
Section III:	Cost Proposal

2.1 PROPOSAL SUMMARY:

The proposal summary is intended to serve as the document which proposal evaluators can use to quickly understand the technical, business and cost aspects of the proposal. The items listed in the following subsections are required elements of the proposal summary.

2.1.1 Performance Bond:

The Contractor shall initially post a Performance Bond which shall, at all times, be 100% of the total contract amount. Said bond shall be executed by and with a surety company acceptable to the City and shall be subject to approval as to form and content by the Corporation Counsel's Office.

The successful Contractor shall furnish the performance bond within ten (10) days of the acceptance of a proposal. A contract shall not be signed until the bond is received and is reviewed for acceptability by legal counsel. At the discretion of the City, failure to furnish the required bond within the time specified may be cause for rejection of the proposal and the award of a contract and/or negotiations with another Contractor. Subsequently, if the bond is canceled or the surety therein released of liability for failure to pay any premium or for any other reason, and such cancellation or release is continued for a period of ten (10) days, the contract may be canceled. Performance bonds will be forfeited to the City of Decatur should the successful Contractor fail to comply with the terms and conditions established.

2.1.2 Introduction to the proposal:

Proposer should provide an overview of their Proposal including a brief summary of the Proposer, their services, corporate ownership, resources, track record and ability to meet the needs of the City as expressed in this RFP.

2.2 TECHNICAL PROPOSAL:

The Technical Proposal is intended to serve as the document which proposal evaluators could use to quickly assimilate all technical business aspects of the proposal. The items listed in the below subsections are the required elements of the Technical Proposal.

2.2.1 Proposer's statement of Organization:

Complete Form 1A, provided in Attachment B.

2.2.2 Proposer's staffing:

Attach an organizational chart(s) for the proposer's staff showing the organizational responsibilities.

2.2.3 Cart Specification Plan:

Proposer must complete and Form 1-B in Attachment B. Incomplete submittal of this form might result in disqualification.

2.2.4 Cart Maintenance Program Plan:

This section should include

- Cart maintenance program, including response/replacement/repair.
- Staffing requirements
- Office and operations yard location.
- Overlap of equipment, staff, offices, cleaning and maintenance facilities, etc.
- Health and safety management procedures.

Additional material that the Proposer feels is required to ensure a smooth transition and superior program performance.

2.2.5 Transition Plan:

A detailed transition plan specifying implementation schedules and tasks, such as the following:

- Plan for production, assembly and management of carts, and
- Initial coordination for distribution with the Collection Contractor, the RFID Contractor and the City.

In developing the transition plan Proposers should consider that the City strongly seeks to reduce disruption to customers during the transition period.

2.2.6 Customer Service Plan:

A detailed customer service plan that specifies customer service operations, such as the following:

- Initial cart distribution program,
- New cart order, cart repair, cart replacement request processing systems,
- Ongoing distribution procedures for additional containers, and
- Ongoing coordination with the Collection Contractor, the RFID Contractor and the City.

2.2.7 Financing Services:

Proposers are strongly encouraged, but not required, to submit a detailed financing services option for the City to finance the purchase of the Carts that will meet City's objectives to reduce cash requirements, minimize debt service and lower overall cost of capital for the program.

2.2.8 **Exceptions to the Agreement:**

In the event the Proposer takes exception to the RFP specifications they may set forth those exceptions in this section. In addition, each exception should be listed on a separate form followed by the language stated below and signed by an individual authorized to commit the proposers firm.

“Except as set forth above, Proposer is in complete agreement with the proposed terms, conditions and business arrangements described in the RFP including the attached agreement”

2.2.9 **Financial Qualifications**

Proposers must provide a description of relevant Financial Qualifications as described below. The City will make best efforts, but make no representation that it will be able to maintain total confidentiality of Proposer’s financial information. At all times, the City will comply with the provisions of the Freedom of Information Act as required by state law.

Financial information to be included with the Proposal includes:

A. The proposed Proposer’s summary financial statements for the past three fiscal years. These statements must include, at a minimum, statements of financial position and changes in financial position,

B. If the entity that will sign the Agreement has a parent company or is proposing a joint venture, the parent company or joint venture company (ies) must also provide financial statements for the most recent three fiscal years.

C. If the entity that will sign the Agreement has been in existence less than three years, the Proposer must provide sufficient financial data to substantiate, to the satisfaction of the City, the Proposer’s financial capability and viability of the entity.

The City reserves the right to require submission by Proposer, at no cost to the City, of certified audited financial statements for the Proposer, and/or an opinion by a Certified Public Accountant with regard to the financial status of such Proposer, including ownership of, or interest in, equipment and facilities prior to award of an Agreement.

2.2.10 **Litigation History**

The Proposer must provide a history for the last five (5) years of all claims, settlements, arbitrations, litigation proceedings, and civil actions involving \$100,000 or more, and all criminal legal actions in which the company, its parent company, subsidiaries, all partners, or principals were involved. For each case, the Proposer must provide the following:

- The name of the claim, arbitration, litigation or action
- The amount at issue or the criminal charges alleged, and
- The status or final disposition of the case.

The Proposer shall provide a list of all enforcement actions taken against it during the last five (5) years by any regulatory agency such as, but not limited to, the United States Environmental Protection Agency, the Illinois Environmental Protection Agency or a Local Enforcement Agency. The list shall include name of the regulatory agency and the date of enforcement action.

The Proposer shall inform the City if it has had a permit, franchise, license, entitlements or business licenses that have been revoked or suspended in the last five (5) years.

The Proposer must list any claims against a Bid or Performance Bond and the results or any contractual defaults or termination over the last five (5) years.

2.3 **COST PROPOSAL:**

Proposers must submit the cost proposal Forms 1A and 1B in Attachment C. Incomplete submittal of these forms might result in disqualification. Proposers must keep in mind that all prices are for sale to a tax exempt Public Entity while quoting the price.

All prices quoted are for services as described in this RFP unless the Proposer submits specific exceptions as part of the Technical Proposal.

3 CONTRACT TERMS AND CONDITIONS

The Proposer's response to this Request for Proposal (RFP) will be made a part of the contract with the City. Terms and Conditions, substantially in the form contained herein, shall be included in the Agreement between the City and the successful Proposer. In this Section, "Proposer" is referred to as "Contractor." Unless otherwise stated by the Proposer in the response to this RFP, the Proposer agrees to the following Contract Terms and Conditions, which will become part of the subsequently negotiated contract.

GENERAL TERMS	
<p><u>TERM:</u> The term of this Agreement shall commence on the effective date of the Agreement with initial distribution services beginning on October 1, 2010. The term of the contract will be for 10 years through September 30, 2020.</p> <p><u>CONFIDENTIALITY:</u> The Contractor, its agents, and its employees, will keep and retain any and all information and records generated under this Agreement in the strictest confidence and will neither use such information or records nor disclose such information or records to anyone without the explicit written permission of the City of Decatur. The Contractor warrants that it has and will continue to have safeguards in place to assure that such information and records are kept confidential by the Contractor, its agents, and its employees.</p> <p>The Contractor acknowledges that in the course of performing services for the City of Decatur, the materials and information produced for the City of Decatur are the exclusive properties of the City and may not be disseminated in any manner without prior written approval of the City of Decatur.</p> <p><u>INDEPENDENT CONTRACTOR:</u> At all times and for all purposes, the Contractor is an independent contractor and not an employee of the City. No statements shall be construed so as to find the Contractor an employee of the City. No employee of the Contractor shall be an employee of the City.</p> <p><u>PROPRIETARY MATERIALS:</u> The City of Decatur acknowledges that in the course of performing services, the Contractor may use products, materials, or propriety methodologies. The City agrees that it shall have or obtain no rights in such propriety products, materials, and methodologies except pursuant to a separate written agreement executed by the parties.</p>	<p><u>REJECTION/WAIVER:</u> The City of Decatur reserves the right to reject any and all proposals, waive formalities, waive technical deficiencies and irregularities, or otherwise solicit new proposals if some other manner of negotiation better serves its interests.</p> <p><u>BID BOND:</u> Each bid must be accompanied by a bid bond or deposit amounting to five percent (5%) of the total bid. Bid deposits are in the form of Bank Casiers Check, Certified Check or Bid Bond made payable to the City of Decatur. Unsuccessful bidders will have their deposits returned within ten (10) days, after either the contract is awarded or the purchase order is accepted by the successful bidder. If the successful bidder fails to deliver as indicated in the Invitation to Bid, does not enter into the contract or fails to accept the purchase order, The City of Decatur shall be entitled to retain the deposit to rectify the bidder's unacceptable performance. In other words the bid deposit will be fortified to the City.</p> <p><u>NON-ASSIGNMENT:</u> The Contractor shall not assign or subcontract this agreement and contract, or the work thereof, to any person, firm, or corporation without prior written consent of the City, but the Contractor may perform its obligations there under through its subsidiaries or divisions. Such assignment shall not relieve the Contractor from its obligations or change the terms of this agreement or a contract.</p> <p><u>WITHDRAWAL OF PROPOSALS:</u> A written request for the withdrawal of a proposal may be granted and the security deposit returned if the request is received by the City prior to the submittal deadline and opening date. After the opening, the Contractor cannot withdraw or cancel its bid.</p> <p><u>CONTRACTOR DEFAULT:</u> The City will not accept a proposal or enter into an agreement or contract with anyone who is in default or who owes the City money.</p>

INDEMNITY: The Contractor shall indemnify, defend, save, and hold harmless the City of Decatur, individually and collectively, its officers and employees from any and all liability, losses, costs, expenses, demands, taxes, claims, damages, lawsuits, proceedings, or causes of action including workers' compensation claims, of any kind or nature, including reasonable attorneys' fees and costs of defense, that the City of Decatur may suffer, incur, sustain, or become liable for, on account of any injury to or death of its employees, or injury or death to any other person, or damage to or injury to real estate, or personal property, in any way resulting from, arising out of, in connection with, or pursuant to an agreement and contract, caused by the operations of the contractor, its agents, retailers, employees, or any subcontractors in performance of the services to be conducted including ownership, maintenance, use, operation, or control of any vehicle owned, operated, maintained, or controlled by the Contractor.

The Contractor shall, at its own expense, appear, defend, and pay all reasonable fees of attorneys and all costs and other expenses arising there from or incurred in connection therewith; and if any judgments shall be rendered against the City of Decatur in any such action, the Contractor shall, at its own expense, satisfy and discharge same.

The Contractor further agrees to indemnify and hold harmless the City of Decatur from all liability (including attorney fees) for removal or remedial actions under the Comprehensive Environmental Response, Compensation and Liability Act of 1980 (also known as Superfund) or comparable state law incurred as the result of the disposal under the agreement and contract after the date hereof of the City of Decatur's recyclable materials at the agreed upon disposal facility. It is understood and agreed that this indemnity shall be null and void in the event of any breach by the City of Decatur of any terms of an agreement and contract.

The Contractor expressly understands and agrees that any performance bond or insurance protection required by this agreement and a contract, or otherwise provided by the Contractor, shall in no way limit the responsibility to indemnify, keep and hold harmless, and defend the City of Decatur, and to pay expenses and damages as herein provided. The Contractor shall not be liable for any liability or claims of liability resulting from the negligence or willful misconduct of the City of Decatur, its agents, or its employees.

INSURANCE: The Contractor shall carry all insurance required by law or which would normally be expected for the business of recycling. Proof of insurance shall be submitted before an agreement or contract is final. The Contractor shall carry at its own expense, at least the following insurance coverage:

worker's compensation and occupational disease insurance - statutory amount for Illinois

general liability insurance -

Bodily injury with limits of not less than \$1,000,000 each occurrence/\$2,000,000 aggregate;

Property damage with limits of not less than \$1,000,000 each occurrence /\$2,000,000 aggregate; and

Contractual insurance - broad form with limits of not less than \$1,000,000 each occurrence/\$2,000,000 aggregate;

Automotive liability insurance: Bodily injury and property damage with limits of not less than \$1,000,000 combined single limit; and property damage must include non-owned, hired, leased or rented vehicles as well as owned vehicles

Umbrella (Excess) Liability: Any policy shall provide excess limits over and above the other insurance limits stated herein. The Contractor may purchase insurance for the full limits required, or a combination of primary policies for lesser limits and remaining limits provided by the umbrella policy.

The Contractor shall include the City of Decatur as an additional named insured on both General Liability and Automotive Liability insurance policies. The insurance coverage shall be written with insurance companies acceptable to the City. All insurance premiums shall be paid by the Contractor without cost to the City. The Contractor shall furnish the City a Certificate of Insurance attesting to the respective insurance coverage for the full contract term. A contract will not be signed with the successful Contractor until proof of coverage and additional named insured has been received and reviewed for acceptability by the City's Risk Manager.

The City shall receive written notice of cancellation or reduction in coverage of any insurance policy thirty (30) days prior to the effective date of cancellation or reduction. The Contractor will be responsible for obtaining new insurance coverage in this event.

STATE DISPOSAL LEGISLATION: The Contractor shall be aware of current and impending State of Illinois deadlines established by legislation for implementation of restrictions on disposal of certain recyclables.

NON-PERFORMANCE: If the Contractor fails to observe the established service requirements or schedule of service for more than two (2) consecutive working days, the City shall reserve the right to determine if there has been sufficient cause to justify such lack of observance. If, in the City's judgment, sufficient cause has not been demonstrated, then the City shall serve notice either personally or by affixing such notice to the premises of the servicing location of the Contractor stating that the agreement and a contract shall be deemed default if the Contractor does not take action to re-establish the schedule within twenty-four (24) hours of said notice. If at the end of the twenty-four (24) hour period, the Contractor has not made the necessary correction, the City shall take such steps as are necessary to furnish services in accordance to the collections requirements provided for in this agreement and subsequent contract. The Contractor shall be liable for any costs of such steps from the start of the notice of default.

In the event of non-performance that has not been cured or removed, the City shall have the right to terminate the agreement and the contract by written notice to the Contractor, such termination shall be effective on the date specified in such notice. The City may take whatever legal, equitable or administrative action it deems appropriate, and including mandatory injunction and specific performance which may appear necessary or desirable to the City to collect any payments due, to abate or prevent any such default, or to enforce performance and observance of any obligation of the Contractor under an agreement or contract. The City may also exercise any and all remedies under the bond including, without limitation, recovery under the bond of any and all moneys and damages due, recover damages suffered or incurred or that may be suffered or incurred, by the City due to a default, even if this agreement or contract has been terminated or canceled, and take whatever action is required to cure the default, including without limitation, payments to others, or performance for or on behalf of the Contractor its obligations and agreements.

STRIKES: The Contractor shall be required to file proof with the City that it has a "no strike" provision for the duration of all collective bargaining agreements with its workers before the final agreement and contract is signed. Upon execution of any new agreement or contract, the Contractor shall forward to the City within

WARRANTY: The Contractor warrants that the services to be provided by it hereunder will be performed in a good, timely, and professional manner by qualified staff and in accordance with generally accepted professional end-users. The Contractor further warrants that the design and recommended solution are workable and capable of meeting the Project Objective.

NON-COLLUSION: The Contractor must fill out the non-collusion affidavit and have it notarized.

BANKRUPTCY: If the Contractor at any time during the term of the agreement and contract become insolvent, or if proceedings in bankruptcy shall be instituted by the Contractor or if proceedings in bankruptcy shall be instituted against the Contractor, or if the Contractor shall be adjudged bankrupt or a receiver of any property of the Contractor shall be appointed in any suit or proceeding brought by or against the Contractor, or if the Contractor shall make an assignment for the benefit of creditors, then in each and every case, this agreement and contract and the rights and privileges granted hereby may, at the option of the City, immediately cease, determine and be forfeited and canceled. The Contractor warrants to list the City as a creditor in any bankruptcy filing.

LITIGATION: In the event that litigation should be filed against the City which contest the right of the City to award the limited exclusive recycling processing status granted herein, the Contractor shall pay all legal fees and other costs incurred by the City in defending the terms of this agreement and contract. If a trial court should hold that the granting of this limited exclusive right was improper, either party may elect to terminate this agreement and contract upon at least sixty (60) days prior written notice. Provided, however, that the termination of the agreement shall not end the obligation of the Contractor to pay legal fees and costs of the City so long as such litigation is continued by any party.

CONTRACT NEGOTIATIONS: During the selection process and following the acceptance of proposals, the City reserves the right to enter into negotiations with awardees(s) before signing the final agreement. Potential issues of discussion may include, but not limited to, a commencement date, payment and billing details, reporting requirements, severe weather policy, contract renewal options, fines for contract violations, and hiring from the local work force.

(10) days thereafter, proof that said agreement or contract contains a “no strike” clause.

Should, nevertheless, a strike occur which lasts more than seven (7) calendar days, the City shall be permitted to institute such procedures to collect and dispose of the waste to be collected pursuant to this agreement and a contract as the City deems necessary.

AMENDMENTS: If the City of Decatur should wish to change the type of service provided during the term of this agreement and a contract, the City of Decatur shall have the option to initiate the change in service by serving written notice to the contractor at least sixty (60) days prior to the date of service change where change is contemplated to begin. Both parties agree to negotiate the terms of such change in service after such written notice is served. Such modifications shall be contained in a written agreement executed by the parties.

EQUAL EMPLOYMENT: During the term of a contract, the Contractor shall comply in all respects with the Equal Employment Opportunity Act/Illinois Human Rights Act. The Contractor shall comply with the Equal Employment Opportunity Clause included in Appendix E. Findings of noncompliance with applicable State or Federal Equal Employment Opportunity Laws are regulations may be sufficient reason for revocation or cancellation of the contract

RIGHT TO REQUIRE PERFORMANCE: The failure of the City at any time to require performance by the Contractor of any specifications in this agreement and a contract shall in no way affect the right of the City hereafter to enforce the same. Nor shall waiver by the City of any breach of specifications in this agreement and a contract be taken or held to be a waiver of any succeeding breach of such specifications in this agreement, nor be taken or held to be a waiver of any specification itself.

COMPLIANCE WITH APPLICABLE LAWS, ORDINANCES, AND REGULATIONS: The Contractor(s) shall comply with all Federal, State, County and local laws, ordinances, and regulations governing the collection, disposal, and processing of recyclables.

Attachment A: List of Recyclables Collected

Through City of Decatur's curbside Single Stream Recycling Program

Under the City's Single-Stream Recycling Program, the following materials will be collected.

Newsprint: Also referred to as old newspaper (ONP), shall include newspaper and advertising supplements and other paper grades as delivered to local subscribers of newspaper distributed in the area.

Mixed Paper: Includes magazines, junk mail, paperboard and telephone directories.

Sorted Office Paper: Shall mean high grade paper from offices such as computer paper, sorted white ledger, copier paper and office stationary.

Old Corrugated Containers (OCC): Includes boxes with unbleached and unwaxed paper with ruffled liners.

Glass: Includes household glass containers, bottles and jars, including amber, flint, green, mixed and/or crushed glass.

Tin, Steel, and Bi-Metal Containers: Includes food, beverage, nonfood and aerosol cans made of mixed metal, such as tin and steel.

Used Aluminum Beverage Cans (UBC): Consists of household beverage cans made of aluminum.

Plastics: Includes plastic bottles, containers and packages made from various resins including PETE, HDPE, PVC, LDPE, PP, PS and other plastics, codes #1 through #7.

Attachment B: Form 1-A: Proposer's Statement of Organization

1. Full Name of Business Concern (Proposer)

2. Principal Business Address:

3. Principal Contact Person(s):

4. Form of Business Concern (Corporation, Partnership, Joint Venture, Other)

5. If a corporation, in What State Incorporated and Date of Incorporation:

State: _____ Date: _____

6. If a Joint Venture or Partnership, Provide Date of Agreement:

Date: _____

7. Provide names of partners or officers as appropriate and indicate if the individual has the authority to sign in name of Proposer. Provide proof of the ability of the individuals so named to legally bind the Proposer:

Name	Address	Title

8. List all firms participating in this project (including prime contractors, subcontractors, operators, major equipment suppliers, etc.)

Name	Address

9. Outline specific areas of responsibility for each firm listed in Question 8.

Name	Responsibilities

10. Identify the provisions of any agreement between parties which assigns legal or financial liabilities or responsibilities:

11. If responding firm(s) are a partially or fully-owned subsidiary of another firm, or share common ownership with another firm, please identify the parent firms and the relationships:

Attachment B- Form 1-B: Technical Proposal Form

GENERAL	YES	NO
ANSI Conformance as required by the RFP in Section 1.6 and test results attached.		
Wind Tunnel Test		
Drop Test		
Temperature Extremes Test		
10 Year Warranty		
Cart is the Proposers latest design		
Cart meets specifications under the Cart Construction as specified in Section 1.6.2 of this RFP		
Cart meets specifications under the Cart Pick-up Points and Catch Bar as specified in Section 1.6.8 of this RFP		
Cart meets the specifications under the Cart Stability, Handling and Mobility as specified in Section 1.6.10 of this RFP		
Cart meets the specifications under the Temperature Rating/Range as specified in Section 1.6.3 of this RFP		
Cart body color is "Pepsi" blue and the Lid color is Black		
Sent 3 samples each of 64/65 gallon carts and 95/96 gallon carts		
Buy Back Provision		

CART IDENTIFIATION AND MARKINGS	YES	NO
Sides of the container meets the specifications under the Cart Identification and Markings Section 1.6.11.1of this RFP		
Front of the container meets the specifications under the Cart Identification and Markings Section 1.6.11.2 of this RFP		
Within the container meets the specifications under the Cart Identification and Markings Section 1.6.11.3 of this RFP		
Outside the container meets the specifications under the Cart Identification and Markings Section 1.6.11.4of this RFP		

MATERIALS AND MANUFACTURING PROCESS	YES	NO
Injection/ Rotationally molded (please specify – this not a Yes/No)		
Body of the Cart has atleast 49% post consumer recycled product		
All components of the Cart are 100% recyclable		
All the letters and specification sheets as required under Cart material – Resin as specified in section 1.6.1of this RFP are attached		

CART CAPACITY AND SIZE	YES	NO
The 64/65 gallon Cart has a minimum volume capacity of 64 gallons		
The 64/65 gallon Cart has a minimum load capacity of 220 pounds and a maximum load capacity of 250 pounds		
The assembled weight of the 64/65 gallon cart is not less than 26 pounds		
The 95/96 gallon Cart has a minimum capacity of 95 gallon		
The 95/96 gallon Cart has a minimum load capacity of 320 pounds and a maximum load capacity of 350 pounds		
The assembled weight of the 95/96 gallon cart is not less than 30 pounds		

LID, HINGES AND HANDLES, PICK UP POINTS AND CATCH BAR, AXELS AND WHEELS	YES	NO
Lid contains 100% recycled product		
Lid meets the specifications under the Cart Lid Section 1.6.6 of this RFP		
Cart meets the specifications under the Cart Handles and Hinges Section 1.6.7of this RFP		
Cart meets the specifications under the Cart Pick-up Points and Catch Bar Section 1.6.8 of this RFP		
Axles and Wheels meet the specifications under the Cart Axle and Wheels section 1.6.9 of this RFP		
Lower catch bar warranty for 10 years		
Wheel certified to be in compliance with ANSI standards		

FINANCING AND CART MAINTENANCE SERVICES	YES	NO
Proposer has included a financing option and described in detail		
Proposer has included a Cart Maintenance Program and described in detail		
The expected number of carts needing repair and replacement per year and the labor force needed to carry out work are identified		
Maintenance program offers service out of a local shop.		

ASSEMBLY AND DISTRIBUTION (A&D) SERVICES	YES	NO
Assemble and distribute carts to citizens		
Provide database (in electronic format as approved by the City) to the City of all distributed carts including cart model, address, and serial number and RFID code.		
Include instructional/ promotional material provided by the City attached to the delivered cart		

DATABASE REVIEW SERVICE REQUIREMENTS	YES	NO
Review accuracy and completeness of the customer address database provided by the City to ensure compatibility with RFID and as well as ease in A & D		

DUMPSTER/ METAL RECEPTACLE MANUFACTURING	YES	NO
Does the proposing firm manufacture Dumpsters		
Does the proposing firm manufacture Metal Receptacles for use in public places		

REFERENCES	YES	NO
Proposer must supply three (3) municipal references, in five (5) different areas of 10,000 or more containers of like design, in service a minimum of three (3) years		

Attachment C: Form 1A: Cost Proposal Form
Cost Proposal for the cart purchase and ready to service by October 1, 2010

Prices should be quoted per cart and shall be inclusive of all the specifications of the RFP, Freight and Fee. Do not include maintenance in this price proposal form. Form 1B of Attachment C should be filled out for Maintenance and Repair of carts.

	64/65		95/96	
	>25,000	>30,000	>5,000	>10,000
Unit cost with plastic wheels				
Unit cost with rubber wheels				
Add for A & D				
Add for Custom Color				
Reduction for 49% recycled content in the cart				
Reduction for the black color and 100% recycled content in lid				
Add for white City logo hot stamped on one side				
Add for white City logo hot stamped on two sides				
Add for Serial Number				
Add for RFID tag				
Add for in molded label of custom recyclables in the lid				
Add for label of custom recyclables on the lid				
Add for content on the inside of the lid				
Add for content on the Outside of the Lid				
Add for 5 Yr Warranty				
Add for 10 Yr Warranty				
*				
*				
*				

*Proposer may add additional detail that might effect the price of the Cart.

Attachment C: Form 1B: Cart Maintenance Proposal Form
Cost Proposal for the cart maintenance from October 1, 2010 to September 30 2020

64/65 Gallon cart distribution and ongoing Repair, Maintenance and Damage replacement										
	Yr 1	Yr 2	Yr 3	Yr 4	Yr 5	Yr 6	Yr 7	Yr 8	Yr 9	Yr 10
Cost per Cart for distribution with over 5K deployment										
Cost per Cart for distribution with over 30K deployment										
Cost per Cart for maintenance with over 25K deployment										
Cost per Cart for maintenance with over 30K deployment										
95/96 Gallon cart distribution and ongoing Repair, Maintenance and Damage replacement										
	Yr 1	Yr 2	Yr 3	Yr 4	Yr 5	Yr 6	Yr 7	Yr 8	Yr 9	Yr 10
Cost per Cart for distribution with over 5K deployment										
Cost per Cart for distribution with over 10K deployment										
Cost per Cart for maintenance with over 5K deployment										
Cost per Cart for maintenance with over 10K deployment										