



**CITY OF WHITE
29 WEST ROCKY STREET
PO BOX 116
WHITE, GA 30184**

**REQUEST FOR PROPOSALS
No.: 25-01**

RESIDENTIAL CURBSIDE SOLID WASTE COLLECTION SERVICES

You are invited to submit a proposal to the City of White, Georgia for Residential Curbside Solid Waste Collection Services.

Attached hereto are the general conditions, technical specifications, and submittal format.

The written requirements contained in this Request for Proposals (RFP) shall not be changed or superseded except by written addendum from City of White. Failure to comply with the written requirements for this RFP may result in disqualification of the submittal by the City of White.

Submittals are to be sealed, marked with the vendor's name and address and labeled:

Residential Curbside Solid Waste Collection Services

and delivered to:

City of White – City Clerk
29 West Rocky Street
White, Georgia 30184

The City of White reserves the right to reject any and all submittals, to waive any technicalities or irregularities and to award contracts based on the highest and best interest of the City.

**REQUEST FOR PROPOSALS RESIDENTIAL CURBSIDE SOLID WASTE
COLLECTION SERVICES**

SECTION I. REQUEST FOR PROPOSALS OVERVIEW

1.0 Purpose

The City of White is issuing this Request for Proposals (RFP) for Residential Curbside Solid Waste Collection Services.

1.1 Information and Time Table

The anticipated schedule for the Request for Proposals is as follows:

Request for Proposal Available **October 29, 2025**

Deadline for questions **November 13, 2025, by 3:30 p.m.**

Submittal deadline **November 24, 2025, by 2:30 p.m.**
Local time prevailing

1.2 Request for Proposals Submission

All copies (See Section 1.17) of the complete signed submittal must be received **by the deadline listed in Section 1.1**. Proposals must be submitted in a sealed envelope stating on the outside, the vendor's name, address, the Request for Proposals Number and title (Residential Curbside Solid Waste Collection Services) to:

City of White – City Clerk
29 West Rocky Street
White, Georgia 30184

Hand delivered copies shall be delivered to the above address **ONLY** between the hours of 8:00 AM and 2:30 PM ET, Monday through Friday, excluding holidays observed by the City of White.

Vendors are responsible for informing any commercial delivery service, if used, of all delivery requirements and for ensuring that the required address information appears on the outer wrapper or envelope used by such service. The submittal must be signed by a company officer who is legally authorized to enter into a contractual relationship in the name of the vendor.

1.3 Contact Person and Inquires:

Vendors are encouraged to contact Robin Cochran, City Clerk, by e-mail to rcochran@cityofwhitega.com or call (770) 382-5466 to clarify any part of the Request for Proposal requirements. All questions that arise must be submitted prior to twelve (12)

business days before the submittal due date (see 1.1) and shall be directed to the contact person in writing via e-mail or facsimile. Any unauthorized contact shall not be used as a basis for responding to this RFP and also may result in the disqualification of the vendor's submittal.

1.4 Additional Information / Addenda

The City of White will issue responses to inquiries and any other corrections or amendments it deems necessary in written addenda issued prior to the due date. Vendors should not rely on any representations, statements or explanations other than those made in this Request for Proposals or in any addendum to this Request for Proposals. Where there appears to be a conflict between the Request for Proposals and any addenda issued, the last addendum issued will prevail.

Addenda will be published on the City of White's website at www.cityofwhitega.com. Vendors are encouraged to check this site regularly for immediate access to issued addenda. Request for Proposals information can also be requested as stated above (1.3).

Vendors must acknowledge any issued addenda by including the Addenda Acknowledgement Form with the submittal. Proposals which fail to acknowledge the vendor's receipt of any addendum will result in the rejection of the offer if the addendum contains information which substantively changes the Owner's requirements.

1.5 Late Submittal, Modifications, and Withdrawals

Submittals received after the due date and time will not be considered. Modifications received after the due date will not be considered. The City of White assumes no responsibility for the premature opening of a proposal not properly addressed and identified, and/or delivered to the proper designation.

1.6 Rejection of Proposals

The City of White may reject any and all submittals and reserves the right to waive any irregularities or informalities in any submittal or in the submittal procedure.

Submittals received after said time or at any place other than the time and place as stated in the notice will not be considered.

1.7 Minimum Acceptance Period

Valid submittals shall not be withdrawn without written permission from the City of White and shall remain valid for a period of 180 days from the date specified for receipt of submittals. Requests for withdrawal must be submitted in writing.

1.8 Non-Collusion Affidavit

By submitting a response to this Request for Proposals, the vendor represents and warrants that such proposal is genuine and not a sham or collusive or made in the interest or in behalf of any person not therein named and that the vendor has not directly or indirectly induced or solicited any other vendor to put in a sham proposal, or any other person, firm or corporation to refrain from submitting and that the vendor has not in any manner sought by collusion to secure to that vendor any advantage over any other vendor.

By submitting a proposal, the vendor represents and warrants that no official or employee of the City of White has, in any manner, an interest, directly or indirectly in the proposal or in the contract which may be made under it, or in any expected profits to arise there from.

1.9 Costs Incurred by Vendors

All expenses involved with the preparation and submission of the Request for Proposals to the City of White, or any work performed in connection therewith is the responsibility of the vendor(s).

1.10 Request for Proposal Opening

Request for Proposals submittal package(s) will be opened and reviewed by a selection committee. A list of names of firms responding to the Request for Proposal will be published on the City of White's website at www.cityofwhitega.com, after the Request for Proposals due date and time stated herein.

1.11 Taxes

The City of White is tax exempt. The selected vendor will be provided with the State of Georgia Sales and Use Tax Certificate of Exemption number upon request.

1.12 Vendor Information

All submissions shall include a current W-9. Vendors whose place of business is other than the State of Georgia may be required to provide the City Clerk with copies of your state's regulations and/or laws concerning the application of certain vendor preference requirements to vendors whose place of business is in the applicable state. Failure to

provide this information will result in the disqualification of the vendor from submitting a proposal.

1.13 Insurance

The selected vendor will be required to provide proof of liability and workman's compensation insurance before work can begin on this City's project. The minimum requirements are listed in Section 2.5.

1.14 Termination

Federal, State, and local government agencies may terminate the Agreement awarded to the selected bidder under this RFP (hereinafter "Agreement") in the event funds are not appropriated for it in future periods; provided, however, that funds are also not appropriated for equipment or services that replace those contracted for under the Agreement.

1.15 Anti-Discrimination

By submitting a response to this Request for Proposals, all prospective vendors certify to the City of White that they will conform to the provisions of the Federal Civil Rights Act of 1964, as amended. In every contract of over \$10,000.00 the provisions in 1.15.1 and 1.15.2. apply:

1.15.1 During the performance of this contract, the vendor agrees as follows:

1.15.1.1 The vendor will not discriminate against any employee or applicant for employment because of race, religion, color, sex or national origin, except where religion, sex or national origin is a bona fide occupational qualification reasonably necessary to the normal operation of the vendor. The vendor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.

1.15.1.2 The vendor, in all solicitations or advertisements for employees placed by or on behalf of the vendor, will state that such vendor is an equal opportunity employer.

1.15.1.3 Notices, advertisements and solicitations placed in accordance with federal law, rule or regulation shall be deemed sufficient for the purpose of meeting the requirements of this section.

1.15.1.4 The vendor will include the provisions of the above in every subcontract or purchase order of over \$10,000.00 so that the provisions will be binding upon each sub-vendor or vendor.

1.16 Illegal Immigration Reform and Enforcement Act of 2011

Vendors submitting a response to this Request for Proposals must complete the Affidavit under O.C.G.A. §13-10-91(b)(1) which is provided with the Request for Proposals package to verify compliance with the Illegal Immigration Reform and Enforcement Act of 2011.

- 1.16.1 The form must be signed by an authorized officer of the vendor or their authorized agent.
- 1.16.2 The form must be notarized.
- 1.16.3 The vendor will be required to have all sub-vendors and sub-subvendors who are engaged to complete physical performance of services under the final contract executed between the City of White and the vendor (i.e. the Agreement) complete the appropriate sub-vendor and sub-sub-vendor affidavits and return them to the City of White a minimum of five (5) days prior to any work being accomplished by said sub-vendor or subsub-vendor. Format for this affidavit can be provided to the vendor if necessary.

1.17 Submission Requirements

To facilitate evaluation of proposals please submit the following:

- 1.17.1 One (1) fully executable (signatures included) electronic copy of the response in PDF format.
- 1.17.2 Three (3) paper versions of the proposal submitted in response to this Request for Proposals. The original shall be clearly marked "original."
- 1.17.3 The proposals shall be prepared with a straightforward, concise delineation of the vendor's capabilities to satisfy the requirements of this Request for Proposals.

1.18 Acceptance

Submission of any proposal indicates acceptance of the conditions contained in the Request for Proposal unless clearly and specifically noted otherwise in the proposal.

1.19 Municipal Government

The City of White operates with a Mayor and four (4) member City Council. It is anticipated that the vendor may be required to make one or more appearances at City Council meetings to answer questions and present results. The documentation provided in this request for proposal is intended to provide a common methodology of development and basic technical skills for proposal purposes.

SECTION 2. SUBMISSION REQUIREMENTS

Purpose: The purpose of this document is to provide information to proposers for submitting a proposal to supply the City of White with the services contained within.

2.0 How to Prepare Proposals:

2.1 All proposals shall be prepared on the forms enclosed, along with written explanations where applicable.

2.1.1 Typewritten or completed with pen and ink and signed by the Proposer's authorized representative. Each proposal constitutes an offer and may not be withdrawn except as provided herein.

2.1.2 Completed in their entirety containing all information required by the Request for Proposals.

2.1.3 Submitted in a sealed package, plainly marked with the title "**Residential Curbside Solid Waste Collection Services**" along with the name and address of the Proposer.

2.1.4 Mailed or delivered in sufficient time to ensure receipt by the City of White on or before the date and time specified. Proposals that are not received by the time and date specified will not be opened or considered.

2.1.5 Contained and organized in a three-ring binder that shows the name of the Proposer and the title and number of the Request for Proposals on the front cover. The contents of the proposal shall be identified with eight (8) tabbed sections, as follows:

1. **Proposal Forms:** This section should include the Proposal Pricing Form, Non-Collusion Affidavit, and the Employment Eligibility Form.

2. **Company Information:** This section should contain the name, address, history, and current description of Proposer.
3. **Financial Information:** This section should contain a copy of the Proposers' Business License, Tax Identification Form W-9, Proof of Insurance, and evidence of bondability.
4. **Experience and References:** This section should contain a description of Proposer's curbside solid waste collection experience in the State of Georgia. Include at least three (3) references for City contracts with the same or a greater population than (White, Georgia). Each reference must include the number of homes served and a summary of the type and frequency of service.
5. **Service Proposal:** This section should describe the Proposer's approach to each of the required services including the type of equipment to be used, routing strategy, intended disposal site(s), customer service plan, implementation plan, and any operational standards related to hiring, training, and safety. This should also include details of the proposed method of electronic reporting and communications as well as adjustments to service on holidays.
6. **Promotion and Education:** This section should include a description of the Proposer's commitment to promoting, educating, and informing residents of program information and any changes in service. Samples of materials used in other Georgia cities and counties should be included.
7. **Alternate Proposals and Exceptions:** This section should contain a list of items from the standard service requirements that the Proposer is not capable of, or willing to, deliver. This section may also include alternative approaches to the management and service delivery of the City of White's solid waste program. Pricing for alternative proposals must also be included in this section.
8. **Miscellaneous:** This section should contain any additional information that the Proposer would like to present.

2.2 Forms Requiring Signature

The following forms shall be included in the proposal submission and must be signed by an authorized representative of the Proposer.

2.2.1 Proposal Pricing Forms: By signing and submitting the proposal forms, Proposer acknowledges that it understands and accepts, other than those listed as "Exceptions," all of the conditions, requirements and specifications of this Request for Proposals.

2.2.2 Non-Collusion Affidavit: By signing and submitting this affidavit, Proposer declares that its agents, officers or employees have not directly, or indirectly entered into any agreements, participated in any collusion or otherwise taken any action in restraint of free competitive bidding in connection with this proposal.

2.2.3 Immigration Compliance Requirements:

2.2.3.1 E-Verify Requirements: The Proposer hereby verifies that it has, prior to executing the Agreement, executed an E-Verify Affidavit (to be sworn under oath under criminal penalty of false swearing pursuant to O.C.G.A. § 16-10-71), a form of which is attached hereto as Exhibit C, and submitted such affidavit to the City of White in person, electronically, or by mail.

2.2.3.2 SAVE Requirements: Pursuant to O.C.G.A. § 50-36-1, the City of White must obtain a SAVE Affidavit from any Applicant as defined in O.C.G.A. § 50-36-1 and a secure and verifiable document evidencing a vendor's legal status in the country each time that vendor obtains a public benefit, including any contract, from the City of White. The vendor hereby verifies that it has, prior to executing the Agreement, executed a SAVE Affidavit (to be sworn under oath under criminal penalty of false swearing pursuant to O.C.G.A. § 16-10-71), a form of which is attached hereto as Exhibit D, and submitted such affidavit to the City of White in person, electronically, or by mail. Further, the vendor verifies that it has, prior to executing this Agreement, submitted a secure and verifiable document evidencing the vendor's legal status to the City of White either in person or electronically (in compliance with the Uniform Electronic Transactions Act). The vendor verifies that it is in compliance with the Residency Status of an Applicant for Public Benefit, as required by the Georgia Security and Immigration Compliance Act (O.C.G.A. § 50-36-1).
Employment Eligibility Verification: The Georgia Security and Immigration Act of 2006, as of July 1, 2009, requires all contracts with the City of White to be accompanied by a certification from the vendor that they comply with the Georgia Security and Immigration Act of 2006. Proposers must execute and submit a Vendor Affidavit. If Sub-Vendors are engaged, they are required

to execute the Sub-Vendor Affidavit. These affidavits are attached.

2.3 Bonding Requirements

Upon execution of the agreement the Proposer shall have 14 days to provide to the City of White a Performance Bond in an amount of One Hundred Thousand Dollars (\$100,000.00). The Performance Bond shall be renewed annually.

2.4 Indemnification and Hold Harmless: The vendor covenants and agrees to take and assume all risk and responsibility for the work rendered in connection with the Agreement. The vendor shall bear all losses and damages directly or indirectly resulting to the City of White on account of the performance or character of the work rendered and materials used pursuant to this Agreement. Vendor shall defend, indemnify and hold harmless the City of White, its officers, boards, commissions, elected and appointed officials, employees, servants, volunteers and agents from and against any and all claims, injuries, suits actions, judgments, damages losses, costs, expenses and liability of any kind whatsoever, including but not limited to attorney's fees and costs of defense (hereinafter "liabilities"), which may be alleged or result from the work and materials used, the performance of contracted services, or the actions otherwise of the vendor or any sub-vendor or anyone directly or indirectly employed by the vendor or sub-vendor or anyone else for whose acts the vendor or sub-vendor may be liable, regardless of whether or not the actions are caused in part by a party indemnified hereunder. This indemnity obligation does not include liabilities caused by or resulting from the sole negligence of the City of White. These obligations shall not be construed to negate, abridge, or otherwise reduce any other right or obligation of indemnity that would otherwise exist as to any party or person described in this provision. Furthermore, in the event of any and all claims against the City of White by any employee of the vendor or any subvendor or anyone directly or indirectly employed by the vendor or sub-vendor or anyone for whose acts the vendor or sub-vendor may be liable, the indemnification obligation set forth in this provision shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable by or for the contract or any sub-vendor under workers' or workmen's compensation acts, disability benefit acts or other employee benefit acts. This obligation to indemnify, defend, and hold harmless the City of White shall survive expiration or termination of the Agreement, provided that the claims are based upon or arise out of actions that occurred during the performance of the Agreement or the materials used during the performance of the Agreement.

2.5 General Insurance and Workers' Compensation

2.5.1 Requirements: The vendor shall have and maintain in full force and effect for the duration of the Agreement, insurance protecting against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work or the materials used by the

vendor, its agents, representatives, employees or subvendors. All policies shall be subject to approval by the City of White's City Attorney as to form and content.

2.5.2 Minimum Limits of Insurance: The vendor shall maintain insurance policies with coverage and limits no less than:

2.5.1.1 Commercial General Liability of \$1,000,000.00 (one million dollars) per occurrence for bodily and personal injury, sickness, disease, or death, injury to or destruction of property, including loss of use resulting therefrom.

2.5.1.2 Commercial Automobile Liability (owned, non-owned, hired) of \$1,000,000.00 (one million dollars) per occurrence for bodily and personal injury, sickness, disease, or death, injury to or destruction of property, including loss of use resulting therefrom.

2.5.1.3 Workers' Compensation limits as required by the State of Georgia and Employers Liability limits of \$1,000,000.00 (one million dollars) per accident or disease.

<u>Coverage</u>	<u>Minimum Limits of Liability</u>
Worker's Compensation	Statutory
Employer Liability	\$1,000,000
Bodily Injury Liability (except automotive)	\$1,000,000 each occurrence \$2,000,000 aggregate
Property Damage (except automotive)	\$1,000,000 each occurrence \$2,000,000 aggregate
Automobile Bodily Injury Liability	\$1,000,000 each person \$1,000,000 each occurrence
Automobile Property Damage	\$1,000,000 each occurrence
Excess Umbrella Coverage	\$5,000,000 each occurrence

2.5.3 Self-Insured Retentions: Any self-insured retentions must be declared to an approved by the City of White so that the City of White may ensure the financial solvency of the vendor; self-insured retentions should be included on the certificate of insurance.

2.5.4 Other Insurance Provisions: The policy is to contain, or be modified or endorsed to contain, the following provisions:

2.5.4.1 General Liability and Automobile Liability Coverage Requirements:

2.5.4.1.1 The City of White is to be covered as and named as additional insured as respects: liability arising out of activities performed by or on behalf of the **vendor**; materials used in providing the services the subject of the Agreement; products and completed operations of the vendor; premises owned, leased, or used by the vendor; and automobiles owned, leased, hired, or borrowed by the vendor. The coverage shall contain no special limitations on the scope of protection afforded to the City of White.

2.5.4.1.2 The vendor's insurance coverage shall be primary and noncontributing insurance with respect to any other insurance or self-insurance available to the City of White. Any insurance or self-insurance maintained by the City of White shall be in excess of the vendor's insurance and shall not contribute with it.

2.5.4.1.3 Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the City of White.

2.5.4.1.4 Coverage shall state that the vendor's insurance shall apply separately to each insured against whom claim is made or suit is brought.

2.5.4.1.5 Coverage shall be provided on a "pay on behalf" basis, with defense costs payable in addition to policy limits. There shall be no cross liability exclusion.

2.5.4.1.6 The insurer shall waive all rights of subrogation against the City of White for the losses arising from work performed by the vendor for the City of White.

2.5.4.1.7 All endorsements to policies shall be executed by an authorized representative of the insurer.

2.5.4.2 **Workers' Compensation Coverage:** The insurer providing Workers' Compensation Coverage will waive all rights of subrogation against the **City of White** for losses arising from work performed by the **vendor** for the **City of White**.

2.5.4.3 **All Coverages.**

2.5.4.3.1 Each insurance policy required by this clause shall be endorsed to state that coverage shall not be suspended, voided, or canceled except after thirty (30) days prior written notice (or 10 days if due to non-payment) has been given to the City of White. Such prior written notice shall be sent directly to:

City of White – City Clerk
29 West Rocky Street
PO Box 116
White, GA 30184

Policies shall have concurrent starting and ending dates.

2.5.4.4 **Acceptability of Insurers:** Insurance is to be placed with insurers with an A.M. Best rating of no less than A:VII.

2.5.4.5 **Verification of Coverage:** The vendor shall furnish the City of White with certificates of insurance and endorsements to the policies evidencing coverage required by this Article prior to the start of work. The certificates of insurance and endorsements for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. The certificate of insurance and endorsements shall be on a form utilized by the vendor's insurer in its normal course of business and shall be received and approved by the City of White prior to execution of this Agreement by the City of White. The City of White reserves the right to require complete, certified copies of all required insurance policies at any time. The vendor shall provide proof that any expiring coverage has been renewed or replaced prior to the expiration of the coverage.

2.5.4.6 **Claims-Made Policies:** The vendor shall extend any claims made insurance policy for no less than six (6) years after termination or final payment under the **Agreement**, whichever is later.

SECTION 3 - GENERAL CONDITIONS

3.1 The successful Proposer will conform to all Federal, State, and Local laws and ordinances regarding solid waste and recyclables collections services.

3.2 **Exclusivity:** The successful Proposer will receive the exclusive right to solid waste collection services performed within the City limits for solid waste collection services. Materials included in this exclusivity is residential solid waste collection

as they have been defined in the Georgia Comprehensive Solid Waste Management Act of 1990.

3.3 Franchise Fee: The successful Proposer agrees to pay a five percent (5%) franchise fee to the City of White.

3.4 Independent Vendor: The vendor hereby covenants and declares that it is an independent business and agrees to perform the Work as an independent vendor and not as the agent or employee of the City of White. The vendor agrees to be solely responsible for its own matters relating to the time and place the services are performed; the instrumentalities, tools, supplies, and/or materials necessary to complete the work; hiring of consultants, agents or employees to complete the work; and the payment of employees, including compliance with Social Security, withholding and all other regulations governing such matters. The vendor agrees to be solely responsible for its own acts and those of its subordinates, employees, and sub-vendors during the life of this Agreement. Any provisions of this Agreement that may appear to give the City of White the right to direct vendors to the details of the services to be performed by vendor or to exercise a measure of control over such services will be deemed to mean that vendor shall follow the directions of the City of White with regard to the results of such services only.

3.5 Contract Term: The initial contracted term of service will begin on January 1, 2026 for a period of three (3) years ending on December 31, 2028, provided, however, that the contract shall comply with all requirements of O.C.G.A. § 36-60-13 relating to multi-year purchase contracts, including the requirement that the contract shall terminate absolutely and without further obligation on the part of the City at the close of the calendar year in which it was executed and at the close of each succeeding calendar year for which it is renewed, shall provide for automatic renewals unless positive action is taken by the City to terminate the contract, the contract shall state the total obligation of the City for the calendar or fiscal year of execution and the total obligation that will be incurred in each calendar or fiscal year if renewed, and the contract shall provide that the title to any supplies, materials, equipment, or other personal property (if any) shall remain in the vendor until fully paid for by the City.

3.5.1 Subject to the requirements of O.C.G.A. § 36-60-13, the term of service shall be three (3) years with a potential additional term of three (3) years being added by the City at the conclusion of the original contract term. Should either the City or vendor elect not to renew and extend the contract for an additional three (3) year period, notice must be given, by certified mail (return receipt requested) to the other party in writing not less than ninety (90) days prior to the expiration of the Contract. If the City chooses to extend the contract with the additional term of three (3) years it must notify the

Vendor in writing of its desire at least one hundred twenty (120) days prior to the expiration of the Agreement period.

3.6 Performance Bonds: A Performance Bond with a corporate surety, or cash, shall be provided to the City in the amount of One Hundred Thousand Dollars (\$100,000.00). It shall be executed by a surety company licensed to do business in the State of Georgia.

3.7 Prosecution of Work: The vendor will begin work upon receipt and acknowledgement of the "Notice to Proceed" as disseminated by the City of White, within ten (10) working days of said notice. The vendor will begin work with adequate labor, equipment, and material to allow for successful completion of the project in the allotted timeframe.

3.8 Coordination of Work: Within ten (10) working days following the "Notice to Proceed", the vendor will provide a projected collections schedule.

3.9 Definitions:

3.9.1 Residential Dwelling Unit: Any single home, two-family unit, four-family unit, all condominiums up to four units per building, and all apartment complexes up to four units per building.

3.9.2 Curb Collection: The vendor shall provide solid waste and collection removal and disposal service to all residential dwellings (including condominiums) within the corporate limits of White. There shall be once a week collection of solid waste from the curb of the premises. On collection days all refuse containers and items of refuse shall be placed at a designated collection point. The vendor will not be required to collect refuse from the inside of the buildings.

The vendor, at no additional cost, shall make available to customers that are handicapped, over 65 years of age, or infirm, a backyard service. Qualification under this section shall be based on the customer providing the City with a letter from a physician, licensed in the State of Georgia, and the City verifying the customer is handicapped, over 65 years of age, or infirm.

3.9.3 Solid Waste: All semi-solid and solid waste derived from and during the procurement, storage, processing, cooking, and consumption of food materials of animal, vegetable or synthetic origin which are intended for and are used by residents, for the refreshment or sustenance of human beings or animals. Solid waste shall not include dead animals, animal parts, household hazardous waste such as wet paint, pesticides, strong clean air

agents, tires, auto batteries, and combustibles of all kinds. Solid waste shall not include ashes stored in ash pits, parts of trees, bushes, and soil, mortar, plaster, concrete, bricks, stone, gravel, sand and all waste or leftover materials resulting from grading, excavation, construction, alteration, repair or wrecking of buildings, structures, walls, roofs, roads, streets, walks or other facilities and such items of rubbish whose weight, size, dimension, and shape require more than one man for removal.

3.10 Rate Adjustments:

Consumer Pricing Index: Rates shall be submitted for consideration to the City of White by October 1st of each year and reviewed against the rate of inflation as reported by the Department of Labor's Consumer Pricing Index for All Urban Consumers - U.S. City Average - Garbage and Trash Collection.

3.10.1 Adjustable Fuel Surcharges: The base rate for fuel will be based on the average, on highway, price of diesel over the most recent 12 month period as reported by the U.S. Energy Information Administration for the Lower Atlantic Region. In the event that the average cost of fuel increases over 10% a fuel surcharge may be added. Once the rate drops below the 10% threshold the surcharge will be removed. Calculations and adjustments shall occur quarterly.

3.10.2 Unforeseen Increases: In the event that the vendors' operational costs are increased due to changes in governmental regulations or disposal fees, the vendor may submit a request for an increase including a cost analysis that demonstrates a proof of need.

3.11 Licenses, Permits, Etc.: The vendor covenants and declares that it as well as its employees, agents and sub-vendors (inclusive of sub-vendor's employees and agents) have obtained and possess all diplomas, certificates, licenses, permits, or the like required of the vendor by any and all national, state, regional, county, local boards, agencies, commissions, committees or other regulatory bodies in order to perform the work contracted for under the Agreement. All work performed under this Agreement shall be in accordance with applicable legal requirements and shall meet the standard of quality ordinarily expected of competent professionals.

3.12 Exception or Waivers: No failure by the City of White to enforce any right or power granted under the Agreement, or to insist upon strict compliance by vendor with this Agreement, and no custom or practice of the City of White at variance with the terms and conditions of the Agreement shall constitute a general waiver of any future breach or default or affect the City of White's right to demand exact and strict compliance by vendor with the terms and conditions of the Agreement.

3.13 Holiday Schedule: No collections shall be required on the nine annual legal holidays recognized by the City. Each pick-up day of the holiday week after the holiday will be serviced one day late. The vendor shall provide to the City of White a list of the holidays recognized by the vendor.

3.14 Assignability: The contract shall not be assignable or transferable by the vendor, nor shall any service be performed by a sub-vendor for the vendor without the prior written consent of the City of White.

3.15 Complaint Resolution: Should the vendor miss the collection of any of the services from a customer and fail to resolve the complaint on the same day as reported, then the vendor shall take sole responsibility to ensure that corrective action takes place immediately. Additionally, the vendor shall maintain complaint forms indicating the time and date a complaint or request is received, the nature of the complaint or request, the name and address of the persons making the complaint or request and the disposition of the same. Such records are to be transmitted to the City on a weekly basis.

3.16 Force Majeure: The vendor shall not be liable for failure to perform for reasons beyond its control which may include, but are not limited to, acts of the government, fires, floods, strikes, epidemics, quarantine restriction, freight embargoes, unusually severe weather or other Acts of God.

3.17 Emergency Failure to Perform: In the event of an emergency or failure by the vendor to be able to adequately perform residential waste collection services, the vendor shall immediately contact the Public Works office of the City of White. If a live voice-to-voice conversation is not possible, the vendor shall contact the Police Department or the police provider for the City. The vendor shall follow the instructions of the City of White to insure the public health, safety, and welfare of the City of White.

3.18 Damages: The vendor shall be responsible for all damage or injuries to property of any character, resulting from any act, omission, negligence, or misconduct in the prosecution of the work or resulting from the materials used. When any direct or indirect damage or injury is done to public property by or on account of any act, omission, negligence, or misconduct in the execution of the work, the vendor shall either restore at its own expense such property to a condition similar, or equal to that existing before such damage or injury occurred; or shall make good such damage or injury in a manner acceptable to the owner of the damaged property, and to the owner's representative.

3.19 Liquidated Damages: The vendor shall pay as liquidated damages the amount of five hundred dollars (\$500) per day for failure to comply with the provisions of the contract for service (Agreement).

3.20 Failure to Perform: In addition to the provisions of the Performance Bond, if the vendor fails to service the City on a timely basis, the vendor shall forfeit payment for services not performed unless remedied to the satisfaction of the City of White, or caused by an act of God.

SECTION 4. SCOPE OF SERVICES

The City of White offers residential curbside solid waste collection services for homes contained within its City limits. The equipment to be used, materials to be collected, service frequencies, and all other requirements are listed below.

4.1 Residential Curbside Garbage Collection: The vendor will be required to provide a cart of not less than eighty (80) gallons for each occupied home to be serviced on a weekly basis.

4.2 Cart Contents: Only bagged Municipal Solid Waste as is defined by the Georgia Comprehensive Solid Waste Management Act of 1990 may be placed in the container for collection.

4.2.1 Cart Placement: Containers must be placed at the curb no later than 7:00 AM on the morning of collection and should be placed as close to the curb as is safely possible without interfering with the flow of traffic.

4.2.2 Cart Overflow: The vendor is required to remove additional bags or boxes adjacent to the cart or bin. Maximum number of bags or boxes shall be set by the vendor as part of the approved pricing but shall not be unlimited.

4.2.3 Bulk/Yard Waste: The vendor shall collect and dispose of bulky waste such as items of furniture and appliances, including, but not limited to, stoves, couches, refrigerators, water heaters, and mattresses and shall be collected according to the same collection schedule as other solid waste on a once a month basis. Vendor shall also collect bimonthly "bagged" yard trimmings including grass clippings but this shall exclude limbs generated by commercial gardeners, tree companies, and the like. Limbs are to be fully secured in bundles and not exceed fifty (50) pounds in total weight.

4.3 Curbside Recycling: The vendor shall provide a curbside recycling program for residential customers with allowable commodities being picked up in containers provided to the customers through the vendor. The company shall provide curbside collection of recyclable materials from each residential unit once per week in

conjunction with the collection of household waste. It shall be single stream and include, at a minimum, newsprint, aluminum, plastic, tin, and cardboard.

4.4 Disposal Requirements: All waste collected from the City shall be delivered to a solid waste facility that has been permitted in accordance with applicable laws, rules, and state regulations for the disposal of solid waste.

4.5 Collection Vehicles: Vendor is to furnish the necessary vehicles for the collection of solid waste. The vehicles must not leak and must be provided with tops or coverings to guard against spillage and shall conceal said contents from view; said vehicles are to be kept covered or closed at all times except when being loaded or unloaded.

4.6 Customer Service Standards: All complaints received by the vendor or the City of White before 1:00 PM shall be resolved by 6:00 PM on the day the complaint was received. All complaints received after 1:00 PM shall be resolved by noon the next day. The vendor shall maintain a daily log of all complaints received and time that complaint was resolved. The vendor shall provide a monthly report to the City, which will include copies of the daily reports for the prior month.

4.7 Customer Service Center: The vendor will operate and maintain a Customer Service Center with the following minimum standards:

4.7.1 Open between the hours of 8:00 AM and 5:00 PM, Monday through Thursday, during such time calls must be answered by a Customer Service Representative.

4.7.2 During all other times, calls to the Customer Service Center will be received by an answering service or machine.

4.7.3 The vendor should implement procedures approved by the City of White whereby complaints can be received via fax, e-mail and website.

4.8 Routing and Software Requirements: The vendor shall utilize routing software to create a routed service strategy that limits truck traffic through the community while maximizing productivity to minimize fuel consumption. Prior to service implementation, the vendor must submit service route maps that are color-coded by zone for final route approval. Route maps shall be delivered in an electronic format that enables the City of White to display on its website.

4.9 Collection Routes: The vendor shall further establish routes for the collection of solid waste. The vendor's collection schedule and collection routes shall be filed with the City of White.

4.10 Collection Route Schedule: The vendor shall establish with the City of White a schedule addressing the days of the week each collection shall be executed. This schedule will not vary or change without the written permission of the City of White, except in situations as allowed in other passages of these specifications (for example, holiday schedule, etc.).

No collection shall be made before 7:00 AM or after 7:00 PM, except by express authorization of the City of White. No collections shall be made from any types of premises on Sundays. Saturdays will only be allowed for missed pickups and holiday weeks as described above.

4.11 Personnel: All personnel associated with the delivery of service shall be hired, trained, and receive on-going safety training through an organized human resource management process that includes, but is not limited to, background checks, driving record reviews, and a committed drug-free workplace program.

The Sanitation Services Company shall ensure the following, regarding personnel:

- Must be in a company uniform (shirt, at least), to be defined by the vendor in the bid submittal and must be recognizable as representative of the vendor's company. The uniform must be maintained, clean, and in good repair.
- Personnel must maintain a clean appearance.
- The vendor must maintain a courteous demeanor when dealing with the residents and businesses of the City of White.
- At no time will the vendor or its personnel search through the garbage that is collected in the City of White.

4.13 Cleanliness: In the collection of solid waste, the vendor and its employees shall not place the same upon or suffer the same to be placed, or scattered upon any public place, or private street, alley, or drive, and agrees to replace any receptacle, can or lid damaged by it or its employees and upon collection leave the premises in a neat and clean condition. The vendor will not be allowed to transfer solid waste from truck to truck in residential areas except where small pick-up trucks utilized in certain areas of the City of White and need to dispose their loads into a larger vehicle. In addition, the vendor will not be allowed to store containers of any kind in common areas or in the City of White right-of-way. If an unsightly or unsanitary condition results from an action of the vendor, the vendor shall respond within four (4) hours of receipt to the satisfaction of the City of White.

- 4.14 City Owned Facilities:** The vendor will be required to provide solid waste collection services to all City of White owned facilities and designated special events at no additional cost to the City. Said trash containers will be emptied once per week, or as requested by the City of White. Any new facilities constructed or purchased during the duration of the contract shall be provided the same service at a mutually agreeable price. Additional locations may be added as needed by the City.
- 4.15 Communications and Reporting:** Vendor shall provide an internet/e-mail based system for the communication of all service requests from the City of White's customer service representatives to the vendor. All requests shall be tracked, recorded, and reported monthly showing the date, type, and resolution of each request.
- 4.16 Volume Report:** Prior to the fifteenth of the following month, the Vendor shall complete the trash and recycling monthly volume report. In addition, the Vendor shall make recommendations as to how they can increase the tonnage of recyclable material. No payment shall be sent to the Vendor where the City pays the bill unless the volume is current.
- 4.17 Publicity:** The Solid Waste Collection Vendor shall provide information promoting recycling and reduction of solid waste and adequate publicity to all residential dwelling units within the City as to the change-over of collection service prior to the initiation of said service. This publicity shall include, but not be limited to, advertisement in a local newspaper of general circulation; at least one mailing to each residential dwelling unit within the corporate limits of the City indicating the date of change-over, the day of collection for the three types of collections, what items are collected and how they are to be stored, and the telephone number, fax number, e-mail address and web site of the Vendor's office where questions or complaints can be handled. Such publicity shall be approved by the City Clerk of the City prior to distribution publication. The Vendor must distribute annually to the customers information promoting recycling and source reduction. This publication must be approved by the City.
- 4.18 Billing & Payments:** The City will be responsible for billing each resident. The Vendor will invoice the City on a monthly basis.
- 4.19 Dispute Resolution:** Any dispute between the City and Vendor, if possible, should be resolved between the two parties without resorting to litigation. In the event that the two parties cannot resolve the conflict, all dispute resolution actions must be pursued within the boundaries of the City of White.

SECTION 5 – SUBMISSION FORMS

5.1 The following forms must be included with each proposer's submission.

1. Execution of proposal
2. Non-Collusion Affidavit
3. Addenda Acknowledgment
4. Georgia Security and Immigration Compliance Act Affidavit
5. Proposal Pricing Forms (*must complete both forms*)



EXECUTION OF PROPOSAL

DATE: _____

The potential vendor certifies the following by placing an "X" in all blank spaces:

___ That this proposal was signed by an authorized representative of the firm.

___ That the potential Vendor has determined the cost and availability of all materials and supplies associated with performing the services outlined herein.

___ That all labor costs associated with this project have been determined & detailed in the proposal, including all direct and indirect costs.

___ That the potential Vendor agrees to the conditions as set forth in this Request for Proposal with no exceptions.

Therefore, in compliance with the foregoing **Request for Proposals**, and subject to all terms and conditions thereof, the undersigned offers and agrees, if this proposal is accepted within sixty (60) days from the date of the opening, to furnish the services for the prices quoted within the timeframe required.

Business Contact Representative

Operational Contact Representative

Vendor's Name Federal ID #

Address

Phone Fax

Email

Authorized Signature Date

Typed Name & Title



ADDENDA ACKNOWLEDGEMENT

The vendor has examined and carefully studied the Request for Proposals and the following Addenda, receipt of all of which is hereby acknowledged:

Addendum No. _____

Addendum No _____

Addendum No. _____

Addendum No. _____

_____	_____	_____
Authorized Representative/Title (Print or Type)	Authorized Representative (Signature)	(Date)

Vendors must acknowledge any issued addenda. Proposals which fail to acknowledge the vendor's receipt of any addendum will result in the rejection of the offer if the addendum contained information which substantively changes the Owner's requirements.



GEORGIA SECURITY AND IMMIGRATION COMPLIANCE ACT AFFIDAVIT

Name of Contracting Entity: _____
Contract No. and Name: _____
Contract Date: _____

By executing this affidavit, the undersigned person or entity verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm, or corporation which is contracting with the City of White has registered with, is authorized to participate in, and is participating in the federal work authorization program commonly known as EVerify,* in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91.

The undersigned person or entity further agrees that it will continue to use the federal work authorization program throughout the contract period, and it will contract for the physical performance of services in satisfaction of such contract only with subvendors who present an affidavit to the undersigned with the information required by O.C.G.A. § 13-10-91(b).

The undersigned person or entity further agrees to maintain records of such compliance and provide a copy of each such verification to the City of White at the time the subvendor(s) is retained to perform such service.

_____	_____
EEV / E-Verify User Identification Number	Date of Authorization
_____	_____
Authorized Officer or Agent (Name of Person or Entity)	Date
_____	_____
Title of Authorized Officer or Agent	Printed Name of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME ON THIS THE

_____ DAY OF _____, 20__

_____ [NOTARY SEAL]

Notary Public

My Commission Expires: _____

* **or any subsequent replacement** operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by 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. 99-60



PROPOSAL PRICING FORM

Proposal for Curbside Collection Services – City bills customers (cost and rates must include all fees, charges, and surcharges.)

80 Gallon (at a minimum) Cart

Once per week, per unit, per month, for residential curbside **garbage** collection

\$ _____

Rate per month, per additional unit

\$ _____

65 Gallon Cart (recycling)

Once per week, per unit, for residential curbside **recycling** collection

\$ _____

Monthly rate, per unit, for residential curbside **recycling** collection

\$ _____



NON-COLLUSION AFFIDAVIT

The following affidavit is to accompany the bid:

STATE OF _____

COUNTY OF _____

Owner, Partner or Officer of Firm

_____ Company

Name, Address, City and State

being of lawful age, being first duly sworn, on oath says that he/she is the agent authorized by the bidder to submit the attached bid. Affiant further states as bidder, that they have not been a party to any collusion among bidders in restraint of competition by agreement to bid at a fixed price or to refrain from bidding. Affiant also states as bidder, that they have not been a party to any collusion with any officer of the City of White or any of their employees as to quantity, quality or price in the prospective contract; and that discussions have not taken place between bidders and any office of the City of White or any of their employees concerning exchange of money or other things of value for special consideration in submitting a sealed bid for:

Firm Name

Signature

Title

Subscribed and sworn to before me this _____ day of _____, 20____.

Notary Public