



NEWPORT

KENTUCKY

LEGAL NOTICE

CITY OF NEWPORT, KENTUCKY

SOLICITATION FOR SEALED BID PROPOSALS

SOLID WASTE COLLECTION AND RECYCLING SERVICES

The City of Newport, Kentucky, 998 Monmouth, Newport, Kentucky, 41071, is seeking sealed bid proposals for an exclusive franchise for collection of solid waste residential and commercial collection and recycling services (excluding construction waste/debris) within the corporate boundaries of the City of Newport. All bids and proposals in response to this solicitation must be received in the Office of the City Clerk, on or before 2:00 p.m., local time, April 10, 2017, on a form provided by the City of Newport in an enclosed sealed envelope with the subject "CITY OF NEWPORT SOLID WASTE BID" clearly indicated on the outside of the envelope. Bids will be opened immediately after the close of bid acceptance at 2:00 p.m. on April 10, 2017. The City of Newport reserves the right to fully evaluate all bids for completeness and adherence to all bid specifications, and further reserves the right to reject any and all bids and proposals for any reason and may waive any informality in the evaluation of the bid. The City may in its sole discretion award a bid to the lowest and/or best-evaluated bidder, who meets any or all, or a combination thereof, of the specifications and conditions set out in this Request for Bids. Preference for Kentucky resident bidders will be applied in accordance with KRS 45A.490 through 45A.494.

**CITY OF NEWPORT
RESIDENTIAL AND COMMERCIAL SOLID WASTE AND RECYCLING BIDS**

Introduction

The City of Newport is inviting bids for an exclusive franchise for the collection and disposal of residential and commercial solid waste (excluding construction waste/debris) and recycling services for the City. The following specifications detail the requirements for this Contract.

The City of Newport has a population of approximately 15,382 with approximately 6,160 units to be served in the 3.5 square mile area.

Bid Process

Interested bidders may contact the City of Newport, 998 Monmouth, Newport, Kentucky 41071 or (859) 292-3668 with questions or a complete bid package including full specifications.

The City of Newport shall consider no bid or proposal in response to this advertisement for bids unless it complies with all of the provisions within the City of Newport bid instructions. If there are any questions regarding the meaning or intent of any portion of the bid specifications, Contract documents, or bid instructions, a written request for interpretation or clarification shall be submitted to the City in writing. Email is acceptable. Any interpretation of the bid specifications, Contract documents, or bid instructions will be made only by written addendum issued and mailed or delivered to each person receiving a set of such documents.

Any bidder may withdraw their bid in person and by written request any time prior to the scheduled time for the close of bids. Withdrawal after the scheduled time for the close of bids will not be permitted for a period of sixty (60) days.

Bonds

The Bidder shall submit with their proposals a bid bond or certified check in the amount of one hundred and fifty thousand dollars (\$150,000). This bid bond or certified check shall be returned at the time of Contract awarding. Check or bond to be made payable to the City of Newport.

The selected Contractor must provide a performance bond which must be submitted as per the following schedule:

1. A performance bond in an amount equal to the total of the first two years of the Contract as bid must be submitted before the Contract award or signing.
2. A performance bond in an amount equal to the next two (2) successive years of proposal must be submitted sixty (60) days before starting that two (2) year period.

In the event the Contractor fails to submit the above referenced performance bonds, in a timely manner, a breach of Contract shall exist. The Contractor shall be responsible for all damages incurred by the City as a result of acquiring a new Contractor to fulfill the obligations of the successful bidder. Damages as used herein shall also include actual attorney fees incurred in curing the breach.

Evaluation of the Bids

The City of Newport will evaluate and intends to select the lowest or best overall bid proposal that most closely meets the specifications and needs of the City. In evaluating proposals, the City will consider cost, experience, qualifications, references, and ability to perform the service satisfactorily.

Bidders may be required to deliver an oral presentation about their company and field questions from the City's Council Members as part of the evaluation process.

Term(s) of Contract

The term of the Contract will be for two years beginning July 1, 2017 and ending on June 30, 2019 at 11:59 p.m., local time, with the opportunity for four (4) additional two-year renewal periods exercisable at the discretion of the City.

Contract Assignment

The Contract for residential waste and recycling services will be between the bidder and the City of Newport. Assignment of a Contract for service will not be allowed unless first approved in writing by the City of Newport.

Residential Collection Requirements

During the term of the Contract period, the Contractor shall collect, or cause to be collected all collectible solid waste material and all separately collectible recyclables, which have been placed for collection from each designated collection unit before the arrival of the Contractor.

The City will provide the Contractor with a schedule of streets and alleys and residential unit addresses from which the collection of residential waste and recyclable materials will occur during the term of the Contract. Provision shall be made to pick up in alleys whenever possible. This schedule of collection locations may be revised from time to time by the City.

- A. The Collection Schedule shall provide for the collection of all solid waste material, from each residential collection unit once or twice per week during the calendar week, for all 52 weeks per year. The selected Contractor will collect solid waste in 65 gallon or 95 gallon containers provided by the Contractor and unenclosed materials no more than five (5) feet in length and less than 75 pounds. Limbs and brush shall be bundled and placed in lengths no greater than five (5) feet in length.

The current pickup schedule is Monday/Thursday, Tuesday /Friday and Wednesday/Saturday.

- B. Collections are to be provided to all single family residences; all two, three, four, and five family residential units unless noted otherwise; and city property, as specified in the request for bids.
- C. Collection schedule shall provide for the collection of recyclables from each residential collection unit one time each week on the same day as trash collection.
- D. The collection schedule shall not provide for the collection of any recyclable or any other solid waste material on a Sunday during any period.
- E. The collection schedule shall not provide for the collection of any recyclables or any other solid waste material on Christmas or New Year's Day, if such days fall on a normally collected day of the week. Make-up shall be on the next business day.
- F. The Contractor shall provide the City with maps and schedules of collection routes and keep such information current at all times.
- G. The Contractor shall provide a high level of customer service. All employees and agents are expected to conduct themselves in a professional manner, present a positive appearance and follow all applicable safety laws. Employees shall wear uniforms with the Contractor's name.

The collection of all recyclables and other solid waste material by the Contractor shall occur between 6:00 a.m. and 5:00 p.m. The Contractor shall pay to the City a penalty of \$1,000 per day that collections begin prior to 6:00 a.m. without written permission. Such vehicles shall conform to all provisions and requirements of all laws, ordinances, rules and regulations of any governmental agency having jurisdiction. Vehicles shall not be backed out of streets providing a radius greater than one hundred ten (110) feet.

The Contractor shall provide for weekly collection of large items, such as water heaters and furniture, from all residential units. The cost of this service is included in the established rate.

The Contractor shall remove all recyclable material and other garbage from the containers in which it is placed for collection in such a manner that no portion is left in the container or lying on the ground. Additionally, the empty cart will be placed in such manner that it will not be bent, dented, cracked, split, crushed or otherwise damaged. Dropping or slinging an empty can after disposal is prohibited.

The Contractor will be responsible for the timely clean-up of any leaks from a collection truck, upon notification by the City. Repeated staining of City streets due to leaking trucks will subject the Contractor to potential Contract default.

Trash Carts

The Contractor as part of the bid shall supply, at no additional charge beyond the base price, a standard 95 gallon wheeled cart at the outset of the Contract period to each residential customer.

Residents may opt for a 65-gallon trash cart at the outset of the Contract period by notifying the Contractor.

Contractor shall pick up refuse that is not contained in the supplied trash cart, as long as it meets the required size and weight restrictions noted above.

Recyclables

The Contractor will provide each residential unit with a clearly marked 65-gallon recycling cart for individual use. This cart shall be provided at no additional cost beyond that contained in the bid amount. The Contractor will provide no more than one replacement cart without cost to a resident during the Contract period is damaged or stolen.

Recyclables (further designated in KRS 109.012) are defined as all glass, aluminum metal and bi-metal cans, jars, bottles or other containers, with the symbols 1PET or 2HDPE, newsprint, white paper, corrugated cardboard, phone books, and magazines and all numbered plastics (1- 7).

Contractor is expected to deliver all collected recyclables into the marketplace for resale. If for any reason recyclable material is collected in the City of Newport and diverted to a landfill, an immediate report must be generated and delivered to the City within 48 hours of the disposal. The report shall contain a detailed explanation for the diversion, the date(s) on which the diversion occurred, and the total tonnage diverted. Frequent instances of recyclable diversion shall be grounds for default during the Contractual period.

In keeping with the City's commitment to recycling, Contractor shall provide a written notice to each residential household via U.S. Postal mail at the outset of the Contract explaining the Contractor's recycling procedures (what is accepted, etc.), and providing the Contractor's telephone and email contact information.

Commercial

It shall be understood that those commercial customers disposing of solid waste in an amount equal to no more than two (2) 65 gallon totes or (2) 95 gallon totes shall be considered the same as residential customers.

All properties including commercial may participate in recycling by requesting containers and service. If participating, commercial entities will be required to provide necessary space for recycling containers upon their own property.

Containerized (dumpster) service shall be made available to person or persons requesting same. Said rates shall be approved by the City and arrangement, billing, and collection shall be made by the Contractor.

Provisions must be made for additional pickups. Upon request, at a reasonable charge, to be arranged, assessed and collected by the Contractor, from individual(s) requesting said service.

Payment of Franchise Fee

The Contractor shall pay to the City, as a franchise fee, a sum equal to five percent (5%) of its gross billings to its commercial customers. The franchise fee shall be paid on a quarterly basis by the Contractor to the City prior to the end of the month which follows the close of each quarter.

Business License Fees

The successful bidder shall obtain an Occupational License to do business in the City of Newport before a Contract is executed.

Charges for Service

The Contractor will invoice the City at the conclusion of each month during the term of the Contractual period, a sum equal to one-twelfth (1/12) of the total collection costs for the period (year one, year two, and year three).

Quarterly Reports

The Contractor will provide a comprehensive written report to the City on a quarterly basis (September, December, March, and June) within twenty-five (25) days of the conclusion of the quarter detailing the total collection tonnage, number of units serviced, special collections (white goods, furniture, etc.), tonnage of recyclable materials, resident participation rates, etc. Every quarterly report shall also detail the total number of complaints received for that period, including a listing of each complaint and its final resolution.

Other Services included in Bid

As part of the total bid, the Contractor shall submit cost for Other Services included in Bid on Bid Form Page IV this document.

Insurance Requirements, Indemnification, and Liability

The successful bidder shall at all times during the duration of the Contract maintain Worker's Compensation Insurance, General Liability Insurance, Bodily Injury Liability Insurance, Automobile Liability Insurance, Property Damage Liability Insurance and Excess Umbrella Coverage. All insurance shall be provide by insurance providers acceptable to the City having a Best Rating of not less than "A+" (or equivalent rating)

and in amounts acceptable to the City as outlined below. The City of Newport shall be notified not less than thirty (30) days in advance of cancellation, or alteration of such coverage by the insurance provider. The minimum limits of coverage shall be as follows:

Type of Coverage	Limits of Coverage
Worker's Compensation	Statutory Requirements
General Liability	\$1,000,000 per occurrence
	\$5,000,000 aggregate
Bodily Injury Liability	\$1,000,000 per occurrence
	\$5,000,000 aggregate
Automobile Liability Insurance	\$1,000,000 per occurrence
Property Damage Liability Insurance	\$1,000,000 per occurrence
Excess Umbrella Coverage	\$2,000,000

In lieu of providing excess umbrella coverage, the successful bidder may choose to provide comparably adjusted occurrence and aggregate limits.

The successful bidder shall agree to indemnify, defend, and hold harmless the City of Newport, its agents, elected officials, representatives, and employees from and against any and all claims, demands, damages, losses, liability, and expenses, consequential damages of any kind or nature, including attorney's fees, arising from the execution of the successful bidders work performance, or failure to perform under the terms of the Contract, except for those claims which arise from the sole negligence or willful misconduct of the City of Newport.

Contractor shall pay all just claims due for the payment of all employees and mechanics for labor that shall be performed, for the payment of all materials and equipment furnished, and for the payment of material and equipment rental which is actually used in the performance of the Contract.

The Contractor shall upon request, submit evidence satisfactory to the City that all payrolls, equipment or material bills, and other indebtedness pertaining to the performance hereof have been paid.

Contract Cancellation

The City reserves the right to cancel a Contract for residential waste and recycling collection upon failure of the Contractor to perform those services in accordance with the bid specifications. The City will provide written notice of Contract violations, and the City will give sixty (60) days written notice of Contract cancellation, citing the reasons for termination of Contract based on failure to provide required services stated in the Contract.

Discontinued Service and Other Breaches of Contract

Should the Contractor fail to provide the solid waste collection and disposal services, other than from causes such as natural acts of God, riots, war, federal, state or local regulation changes, fires, other differences beyond the reasonable control of the Contractor, required by this agreement for a period in excess of one (1) working day, the City may take the following actions:

Employ such means as it may deem advisable and appropriate to continue work until such matter is resolved and the Contractor is again able to carry out his operations under this Contract.

Deduct any and all operating expenses incurred by the City from any money then due or to become due the Contractor and, should the City's cost for continuing the operation exceed the amount due the Contractor, collect the amount due, either from the Contractor or surety or both and also to assert a lien on all properties of the Contractor.

During such period, the liability of the City to the Contractor for loss or damage to equipment and facilities so used shall be that of bailee for hire, ordinary wear and tear being specifically exempt from such liability.

If the Contractor is unable, for any cause, to resume performance at the end of seven (7) consecutive work days, all liability of the City to the Contractor under the Contract shall cease and the City shall be free to negotiate with other Contractors for the operation of said solid waste service and/or take the actions provided below for bankruptcy, default, breach of Contract. Such actions shall not release the Contractor herein of his liability to the City for such breach of Contract.

In the event the Contractor shall be adjudged bankrupt, either by voluntary or involuntary proceedings, then this Contract shall immediately terminate and in no event shall this Contract be, or be treated as, an asset of Contractor after adjudication of bankruptcy. If Contractor shall be proven insolvent, or fail in business, this Contract may be terminated at the option of the City.

All terms, conditions, and specifications of the Contract are considered material and failure to perform any part of the Contract shall be considered a breach of Contract. Should Contractor fail to perform any of his Contractual obligations, the City may at its option, terminate the Contract five days after written notification to the Contractor to remedy the violation.

Should it become necessary for the City to employ an attorney to enforce the provisions of this Contract, the Contractor shall be responsible for the payment of reasonable attorney fees.

Unanticipated Costs

The City will negotiate with the selected Contractor in the event that an unanticipated increase in base costs occurs during the course of the Contract as a result of the imposition of new or increased governmental regulations not in effect at the time of the bid acceptance by the City.

Fuel Surcharge

Contractor will be granted a one-time adjustment to the Contract price if the average price of diesel fuel (as cited by AAA's Daily Fuel Gauge Report) exceeds five (\$5.00) dollars per gallon for a period exceeding three (3) consecutive months. Contractor will be allowed a three (3%) percent price adjustment to the Contracted amount for the remainder of the fiscal year in which the price adjustment is applicable. If the price of diesel fuel remains above five (\$5.00) dollars at the start of the next Contract period (fiscal year), the fuel surcharge will remain in place until the average price of diesel fuel drops below five (\$5.00) dollars per gallon for three consecutive months.

Natural Disaster Services

The Contractor agrees to provide services contained in this bid for any natural disasters declared by FEMA. If additional dumpsters, pickups or services are required, these services and fees will be billed to the City at a prorated amount corresponding to the fees included in this bid.

Communication/Notification

The Contractor will bear full responsibility and cost for producing and distributing, to each residential customer, prior to the beginning of the Contract period to each residential unit served information regarding schedules, routes, service complaints, special pickups and services and recyclable requirements. Notice of such route or collection schedule changes must be sent twice, once being thirty days before such change and once being fifteen days prior to change going into effect. Additional copies of this material shall be provided to the City for distribution to new residents.

Further, it is the responsibility of the Contractor to notify City staff and City residents if circumstances such as weather, etc. may effect regularly scheduled collection times or days. This may be done either electronically (website, email), telephonically, or via verbal/written notice.

Resident Bidder Preference

The City of Newport follows State Bidder Preference requirements incorporated in KRS 45A.494 for evaluation of bidders. This preference is for businesses located or paying taxes in Kentucky, but only if the State in which they operate also gives in state bidder preference. Please see Bid Form Page VII, Affidavit for Bidders Claiming Resident Bidder Status.

Compliance with Laws

This service shall be accomplished in compliance with the laws, ordinances, rules, and regulations of the Commonwealth of Kentucky, County of Campbell, and the City of Newport.

Nondiscrimination

The Contractor shall not discriminate against any person because of race, sex, creed, color, religion or natural origin. This nondiscrimination clause shall be included in any subcontracts associated with the performance of the Contract.

Additional Terms and Conditions

The City reserves the right to add and/or delete services to this Contract. Should a service requirement be deleted, payments to the Contractor will be reduced proportionally to the amount of service reduced in accordance with the bid price. Should additional services be required from this Contract, prices from such additions will be negotiated between the Vendor and the City, and based on the formula utilized in arriving at the bid price.

All Amendments to the Contract must be in writing and signed by both parties.

The rate for the collection and recycling of residential solid waste during each period indicated and bid upon shall include all applicable local, state, and federal fees and taxes and/or any fuel surcharges.

Upon request the Contractor shall make available for inspection and/or copying by the City all records and accounts relating to the work performed or the services provided in this Contract.

Any provision of this Contract that is determined to be invalid, void, or illegal shall in no way affect, impair, or invalidate any other provision hereof, and remaining provisions shall remain in full force and effect.

As new homes are constructed and occupied in the City's corporate boundaries the Contractor shall provide solid waste services as required by the Contract on the next scheduled day of collection following occupancy.

As a breach of the service provided by this Contract would cause serious and substantial damage to the City and its customers, the nature of this Contract would render it impractical or extremely difficult to fix the actual damage sustained by the City by such breach, it is agreed that in case of breach of service, the City may elect to collect liquidated damages as specified below and not as a penalty, the amounts set forth below, such sums being agreed as to the amount which the City shall be damaged by the breach of such service. An election to seek such remedies shall not be construed as a waiver of any legal remedies the City may have as to any subsequent breach of service under this Contract.

1. A truck beginning residential collection prior to 6:00 a.m. or after 5:00 p.m. without approval of the City - \$1,000.00 per day.
2. Failure to collect misses within 2 hours of notification to Contractor - \$100 each.
3. Repetition of complaints on a route after notification of spilling, non-collection, crossing planted areas, or similar violations - \$100 each.

The Contractor shall provide an adequate number of vehicles and containers for regular collection services. All vehicles and other equipment shall be kept in good repair, appearance, and in a sanitary condition at all times. Each vehicle shall have clearly visible on each side, the identity and telephone number of the Contractor. Vehicle bodies or other containers used for the collection and transportation of garbage, rubbish, or other waste materials containing putrescible matter shall be of the enclosed, load packer type, weathertight, leak-proof, constructed of durable metal and easily cleanable. All collection vehicles must be radio/dispatcher operated. The Contractor shall provide the City with a list of all collection equipment upon his request. The Contractor shall display only the company name or other information approved by the City on vehicles and equipment used to complete the terms and conditions of their Contract.

Title to solid waste and recyclable materials shall pass to the Contractor when placed in Contractor's collection vehicle, removed by the Contractor from containers, or removed by Contractor from the customer's premises.

CITY OF NEWPORT, KENTUCKY

BID FORM

RESIDENTIAL AND COMMERCIAL WASTE AND RECYCLING SERVICES

The undersigned Contractor hereby bids, offers and proposes to perform and provide to the City of Newport the services and documents described in the Request for Bids attached hereto and made a part by reference, for the total sum of the amount of the bid indicated on this sheet, and pursuant to all terms and provisions of the Request for Bids. This bid, offer and proposal is irrevocable until the expiration of sixty (60) consecutive calendar days after the date indicated herein; and may be accepted by the City of Newport.

The undersigned Contractor hereby authorizes the City of Newport to investigate the Contractor and inspect and copy all records, books of account, correspondence, or other documents reasonably necessary for the City of Newport to determine the responsibility and ability of the Contractor to comply with the terms and provisions of the Request for Bids.

Return completed Bid Form Pages I through VII with your bid package in triplicate.

REQUIRED BIDDER INFORMATION

Complete Name of Bidder _____

Signature of Bidder's
Authorized Representative _____

Printed Name of Signatory _____

Address of Bidder _____

Telephone Number of Bidder _____

Email Address for Bidder _____

Date _____

Initials of vendor: _____

**CITY OF NEWPORT
RESIDENTIAL AND COMMERCIAL WASTE AND RECYCLING SERVICES**

SECTION 1

ITEM 1

OPTION A. ONCE A WEEK SERVICE – TRASH & RECYCLING ON SAME DAY

Lump Sum Cost

July 1, 2017 thru June 30, 2019 \$ _____ Per Year
 July 1, 2019 thru June 30, 2021 \$ _____ Per Year
 July 1, 2021 thru June 30, 2023 \$ _____ Per Year
 July 1, 2023 thru June 30, 2025 \$ _____ Per Year
 July 1, 2025 thru June 30, 2027 \$ _____ Per Year

OPTION B. TWICE A WEEK TRASH + ONCE A WEEK RECYCLING SERVICE

Lump Sum Cost

July 1, 2017 thru June 30, 2019 \$ _____ Per Year
 July 1, 2019 thru June 30, 2021 \$ _____ Per Year
 July 1, 2021 thru June 30, 2023 \$ _____ Per Year
 July 1, 2023 thru June 30, 2025 \$ _____ Per Year
 July 1, 2025 thru June 30, 2027 \$ _____ Per Year

ITEM 2

TOTERS The monthly charge, not to exceed, for a toter type container is:

Size	Purchase Price	Monthly Rental	Cost of waste removal if set out regularly exceeds two toters per week
65 gal.			
95 gal.			

The percentage increase in toter service per Contract period (2 yrs.) = _____ %

Initials of vendor: _____

ITEM 3

CONTAINERS

The size and monthly charge, not to exceed, for front-loader type containers are as follows, or as shown on an attached schedule:

Monthly Rental	Size	1X	2X	3X	4X	5X	6X	Extra Pick Up
	2 C.Y.							
	3 C.Y.							
	4 C.Y.							
	6 C.Y.							
	8 C.Y.							

The percentage increase in container service per Contract period (2 yrs.) = ____ %

ITEM 4

ROLL OFF CONTAINER SERVICE

Size	Rental Fee	Daily Fee	Notes
20 C.Y.			
30 C.Y.			
40 C.Y.			

The percentage increase in container service per Contract period (2 yrs.) = ____ %

Initials of vendor: _____

OTHER SERVICES INCLUDED IN BID

As part of the total bid, the Contractor shall include the following:

Special Waste

The Contractor shall provide a program for the disposal of special waste (such as, but not limited to: batteries, old paint, appliances containing refrigerants, household chemicals, tires with or without rims, etc.), the cost shall be included in the bid. (Please attach additional pages as necessary to outline this program.)

Public Facilities

All City Owned Properties shall be given service to include waste collection at least once and up to three times per week and once per week recycling collection. Contractor shall provide up to one hundred and thirty (130) 30 yard roll-off containers to the City. The Contractor shall also provide collection of recycling from a Contractor-provided collection box to be located at the City Garage at 114 East Eleventh Street. These costs are to be included in bid.

City facilities requiring dumpster service include the City Building at 998 Monmouth, the City Garage at 114 East Eleventh Street, and Veterans Memorial Pool at 26 Caroline. City facilities requiring toter service include the City Building at 998 Monmouth and the south firehouse at 171 Main.

All City Owned Properties shall be provided e-waste and universal waste service at least one (1) time annually at no additional cost. The Contractor shall provide a container of sufficient size for the disposal of up to 200 tires with or without rims each month. The Contractor shall supply the City with all necessary paperwork to insure proper disposal of these special wastes.

Public Events/City Sponsored

The Contractor shall provide 250 trash boxes to be used at City sponsored events at no charge.

Street Cans

Each container shall be emptied every Monday, Wednesday, and Friday or as otherwise agreed, in writing, by the City. Street Cans are trash receptacles placed in the rights-of-way by the City for use by pedestrians. The City will provide a list of street cans to the Contractor. If new street cans are added the Contractor will receive written notification and will be required to include them as part of the waste collection service. The City currently has approximately 200 street cans.

Initials of vendor: _____

Natural Disasters

The Contractor agrees to provide services contained in this bid for any natural disasters declared by FEMA. If additional dumpsters, pickups or services are required, these services and fees will be billed to the City at a prorated amount corresponding to the fees included in this bid.

ITEM 7

Spring and Fall Large Item Collection Dates

Provide two (2) citywide clean-up/large item pickup day per year, one in the spring and one in the fall with the Contractor to notify residents of the event dates. (Notification of dates for the initial Contract year may be included in the notice described on page 10 of the request for bids.)

Cost for city wide clean-up/large item pickup day per year _____.

ITEM 8

Portable Restrooms

If the Contractor wishes to provide the City with the use of portable restrooms, provide rates below, if applicable:

EQUIPMENT	PERIOD	COST PER UNIT
Portable restroom with Hand Sanitizers inside	July 1, 2017 through June 30, 2019	\$ _____ per Unit
Hand Sanitizer Stands	July 1, 2017 through June 30, 2019	\$ _____ per Unit
Self-Contained Bathroom Trailer	July 1, 2017 through June 30, 2019	\$ _____ per Unit

Please initial in the space provided, if the Contractor chooses NOT to provide Port-O-Lets referenced above. _____

Initials of vendor: _____

Please Provide Three references of current municipal Contracts.

List of References:

Name of Municipality _____

Primary Contact _____

Telephone Number _____

Email Address _____

Number of Years of Service in this Community _____

Name of Municipality _____

Primary Contact _____

Telephone Number _____

Email Address _____

Number of Years of Service in this Community _____

Name of Municipality _____

Primary Contact _____

Telephone Number _____

Email Address _____

Number of Years of Service in this Community _____

Initials of vendor: _____

REQUIRED AFFIDAVIT FOR BIDDERS CLAIMING RESIDENT BIDDER STATUS

For Bids and Contracts in General:

The Bidder or Offeror hereby swears and affirms under penalty of perjury that, in accordance with KRS 45A.494(2), the entity bidding is an individual, partnership, association, corporation, or other business entity that, on the date the Contract is first advertised or announced as available for bidding:

1. Is authorized to transact business in the Commonwealth of Kentucky;
2. Has for one year prior to and through the date of advertisement –
 - a. Filed Kentucky Corporate Income Taxes;
 - b. Made payment to the Kentucky Unemployment insurance fund established in KRS 341.49; and,
 - c. Maintained a Kentucky workers compensation policy in effect.

The City of Newport reserves the right to require documentation supporting a bidder’s claim of resident bidder status. Failure to provide such documentation upon request shall result in disqualification of bidder or Contract termination.

 Signature Printed Name

 Title Date

Company Name _____

Address _____

Phone Number/Fax _____

Subscribed and sworn before me by _____

Affiant

Title

Notary Public

{Seal of Notary}

My Commission Expires: _____

Initials of vendor: _____