



# DAYTON

City of Dayton, Ohio  
Department of Aviation  
Department of Water  
Division of Water Reclamation

**WASTE/RECYCLING DISPOSAL & TRANSPORTATION SERVICES**

**REQUEST FOR PROPOSALS (RFP) No. 21-012WTWT**

March 2021

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## SECTION 1 – PROPOSAL INSTRUCTIONS

**1.01 COMMUNICATIONS REGARDING THIS PROJECT.** Please direct all communications regarding the RFP process to:

City of Dayton, Department of Water, Division of Water Reclamation  
 Contact Person: Eric Myers  
 2800 Guthrie Road  
 Dayton, Ohio 45417  
 Telephone: (937) 333-1832  
 Fax: (937) 333-1826  
 E-Mail: eric.myers@daytonohio.gov

City of Dayton, Department of Aviation  
 Contact Person: Todd Strouse  
 3600 Terminal Drive, Ste 300  
 Dayton, Ohio 45377  
 Telephone: (937) 264-3503  
 Cell: (937) 776-2194  
 E-Mail: tstrouse@flydayton.com

All communications/questions concerning this RFP must be submitted in writing referencing the specific paragraph and page number. The deadline for questions is listed in Section 1.02 (RFP Schedule). Written responses will be prepared by the City and posted on the City’s web site by the date listed in *Section 1.02*. Changes to this RFP will be made only by formal written correspondence issued by the City.

A copy of this RFP proposal and any additional documentation may be found at the City’s website at:

<http://daytonohio.gov/bids.aspx>

**1.02 RFP SCHEDULE.** The proposed RFP schedule is to be reviewed with City Purchasing and HRC, if required, and shall be mutually agreed upon. RFP schedule to be determined prior to finalization of RFP. The following is the anticipated schedule for the RFP Process:

Issue RFP:	March 11, 2021
Notify City of Intent to Attend Pre-Proposal Meeting	3:00 PM local (Dayton, OH) time on March 18, 2021
Pre-Proposal Meeting ( <b>MANDATORY</b> ):	March 19, 2021 at 8:30 AM; Meeting will be held at the Water Reclamation facility, 2800 Guthrie Road, Dayton, OH 45417, Operations and Control Building, Training Room.
Site Visit:	Site visit will be held immediately following Pre-proposal meeting. The visit will start at Water Reclamation and then proceed to the Airport.
Last Day to Submit Questions:	12:00 PM local (Dayton, OH) time on March 26, 2021
Written Responses to Questions:	March 31, 2021
Due Date for Proposals:	12:00 PM local (Dayton, OH) time on April 14, 2021
Contractor is Selected:	Anticipated by: May, 2021
Contract is Awarded:	Anticipated by: May, 2021
Notice to Proceed Issued:	Anticipated by: June, 2021

1.03 PRE-PROPOSAL MEETING. The City shall conduct a **MANDATORY** pre-proposal meeting. The date and location of the meeting is listed in Section 1.02 (RFP Schedule). The intent of the pre-proposal meeting is to:

- Review the Request for Proposal
- Review the City's Procurement Enhancement Plan (PEP) procedures
- Answer questions

This may be the only opportunity for the Contractors to meet with the City. Each proposer should limit representation at this meeting to no more than 2 persons. Contractors shall notify the City as directed in Section 1.02 (RFP Schedule) if they will be attending the pre-proposal meeting and how many persons will attend. **Due to COVID restrictions, attendees will be required to wear a face mask and adhere to current social distancing standards**

1.04 SITE VISIT. The City shall conduct a Site Visit. The date and location of the site visit is listed in Section 1.02 (RFP Schedule). The intent of the site visit is to:

- Review the project location and site conditions
- Answer questions

This may be the only opportunity for the Contractors to visit the project location. Each proposer should limit representation at the site visit to no more than 2 persons. Contractors shall notify the City as directed in Section 1.02 (RFP Schedule) if they will be attending the site visit and how many persons will attend. **Due to COVID restrictions, attendees will be required to wear a face mask and adhere to current social distancing standards.**

1.05 SUBMITTING A PROPOSAL. Each Consultant seeking consideration for performance of services related to this RFP must submit a proposal. All proposals shall be submitted as a PDF via electronic submission to [bids@daytonohio.gov](mailto:bids@daytonohio.gov). The City has a 20meg limit for incoming e-mail message sizes (20meg includes e-mail itself and any attachments total). Should your company's proposal document exceed this limit, your company will have to submit its document in multiple parts (emails). Should bid documents require multiple emails, please designate in the "Subject" line of each email sent: RFP No 21-012WTWT Diversity, Equity, and Inclusion, RFP No 21-012WTWT Part 1, RFP No. 21-012WTWT Part 2, and so forth.

The bid opening will be facilitated using ZOOM with the following login information:

<https://us02web.zoom.us/j/82179588205?pwd=elZOSmZFYVZtRDEyVDhEZU91SWhtUT09>

**Meeting ID: 821 7958 8205      Passcode: 848072**

One tap mobile

+19294362866 US (New York)      +13017158592 US (Washington D.C)

+1 312 626 6799 US (Chicago)      +1 669 900 6833 US (San Jose)

+1 253 215 8782 US (Tacoma)      +1 346 248 7799 US (Houston)

Find your local number: <https://us02web.zoom.us/j/82179588205?pwd=elZOSmZFYVZtRDEyVDhEZU91SWhtUT09>

Sealed proposals must be received in the Procurement bid email in-box (BIDS@DAYTONOHIO.GOV) by 12:00 PM on the date indicated in Section 1.02 (RFP Schedule). Proposals received after the scheduled date/time will not be considered. All supporting materials and documentation must be included with the proposal. The responsibility of timely delivery lies solely with the proposer.

The City reserves the right to reject any and all proposals, to waive any irregularities in a proposal, or to accept the proposal(s) which in the judgment of proper officials, is in the best interest of the City. The City reserves the right to accept a part or parts of a proposal unless otherwise restricted in the RFP or issue subsequent RFPs. The City reserves the right to approve or reject any sub-Contractors proposed for work under this proposal or waive any minor irregularities

The City reserves the right to select the successful vendor once all proposals are received, without seeking further information for clarification from proposers. Upon review of proposals, the City may designate the most qualified proposals as finalists. These finalists may be invited to make oral presentations and participate in a question and answer session with the City. The City shall have the right to visit selected user sites, should this be deemed necessary.

All federal, state, and local laws regarding competitive bidding, anti-competitive practices, and conflict of interest shall be applicable to this RFP.

The City does not guarantee that any contract will be awarded because of this RFP. If a contract award is made but the contract is not executed, the City does not guarantee that the contract will be re-awarded.

**1.06 REQUIRED PROPOSAL CONTENTS.** All brochures and supplemental documentation shall be included with the original and all copies. If not, the proposal may be considered as non-responsive. Proposers are required to submit the following information in their proposal:

- **Letter of Transmittal.** The proposer shall provide a transmittal letter with authorizing signature for the proposal. The letter must briefly summarize the vendor's ability and willingness to perform the services required by the RFP. The letter must be on the form provided in Exhibit A.
- **Company Profile and Background.** Provide the following information:
  - **Location** – The street address of the proposer's company headquarters.
  - **Local Office of Proposer** – Provide the location of the proposer's office nearest to Dayton, Ohio. Include the local office, a contact name, address, telephone, and fax numbers.
  - **Company's Primary Business** – State the proposer's primary business, the number of years in the proposer's industry, and the number of employees assigned to these related activities.
  - **State the legal make-up** of your company: sole proprietorship, partnership, corporation, etc.
  - **Please list any Lawsuits that you are currently engaged in.** Please provide any and all suits either with the City of Dayton or any other Municipalities (include, but not limited to Federal, State, Local or other Municipalities and Governmental agencies).
- **Key Personnel Information.** Provide the name, title, mailing address, telephone number and e-mail address of the persons who will function as the City's primary contact and back-up contact person. Provide brief resumes/qualifications of personnel who will be primarily involved in this project. Include any certifications earned, special training taken, and memberships in professional groups. Complete Form found in Exhibit A.
- **Proposal Response** as per Section 2.
- **Statement of Exceptions to RFP requirements.** Provide a detailed description of any exceptions taken to the requirements of this RFP, including the City Standard Terms and Conditions in Section 3. Exceptions shall be referenced to the applicable RFP section/sub-section numbers. Any other departures from the city's RFP are to be identified and failure to do so shall make the proposal non-responsive. City's standard Terms for Payment are Net 30 days from date of invoice once the project is complete, unless otherwise negotiated. If you cannot comply with this, please state any changes in the Statement of Exceptions to the RFP Requirements
- **References.** Provide a list of references on form provided as Exhibit B. The City is particularly interested in contacting your governmental clients in the state of Ohio.

**1.07 ITEMS THAT DISQUALIFY A VENDOR IMMEDIATELY.**

- Incomplete or non-responsive proposal
- Failure to submit a proposal that addresses the minority hiring criteria identified throughout the RFP
- Inability to obtain Affirmative Action Assurance approval prior to award of the contract. See Section 3.06 for information on how to contact the Human Relations Council.

**1.08 CRITERIA.** The selection committee will evaluate each proposal submitted based on the following criteria. After receipt and review of the written proposal, the City may elect to have the proposal presented in person, or clarifications submitted in writing.

Proposers shall not assume that any information shared with the City prior to this RFP will be considered in the evaluation process of this RFP. Evaluation team may or may not have prior knowledge of any discussions and processes. **Evaluation will be completed on the information submitted in response to the RFP only.**

<b>Evaluation Criteria for Goods and Services</b>		
<b>Item</b>	<b>Description</b>	<b>Points Possible</b>
1	Price	35
2	Ability to address all RFP Requirements	30
3	Facilities & Resources	15
4	References/Qualifications	10
5	Dayton Local Business (required)	5
6	PEP Certified Vendor (required unless there is an assigned goal)	5
	<b>Total Points</b>	<b>100</b>

**EVALUATION CRITERIA EXPLANATION**

1. Price – Max 35% - Cost of service.
2. Ability to address all RFP Requirements – Max 30% - Vendors seeking consideration shall submit a general overview of company and capacity to meet all requirements laid out in Scope (Section 2.0). The number of years of experience providing similar services shall be supplied. Emphasis will be placed on previous experience at a water and/or wastewater facility and airport.
3. Facilities & Resources – Max 15% - Vendors seeking consideration shall submit ability to dispose of all waste in EPA approved landfill and will comply with all Federal, State, and Local regulations concerning disposal. Detailed requirements are discussed in Section 2.03, Sub-section A. Vendors shall provide their ability to provide containers in good, clean, and sanitary condition. Detailed requirements are discussed in Section 2.03, Sub-section B.
4. References/Qualifications – 10% Max – Vendor shall provide information of other clients that are currently using their services. If possible, provide clients that are using similar services to what are being requested. These references are to be outlined in Exhibit B.
5. Dayton Local Business – 5% Max – This will be determined by the address submitted in Exhibit A, which is the same address that will be used for the contract. If the address is located within the City of Dayton Corporation Limit, the full five (5) points will be awarded.
6. PEP Certified Vendor – 5% Max – If the Prime Vendor is a PEP-certified vendor with the City’s Human Relations Council (HRC), the full five (5) points will be awarded.

**1.10 MISCELLANEOUS ITEMS.**

- All Contractors submitting a proposal will be notified, upon final determination by the City, of the firm or firms selected to perform the requested work.

## SECTION 2 – SCOPE OF SERVICES

### 2.01 PURPOSE AND NEED / PROJECT DESCRIPTION

The City of Dayton is requesting proposals for waste and recycling services. In addition to traditional hauling, recyclables processing, and disposal services, the City is seeking a vendor who will be proactive in helping the City manage all waste and recyclables more cost effectively. The goal of this program will be to increase the diversion of materials currently going to landfills. It is intended that the successful proposer will work in partnership with City personnel to increase waste diversion.

The City is looking for a strategic long-term partner and understands that resource efficiency initiatives take time to develop. As such, this contract will be awarded for a minimum period of three (3) years with the option to renew annually for an additional two (2) years at the sole discretion of the City of Dayton. Specific contract terms will be negotiated after selection of a winning vendor.

### 2.02 BACKGROUND INFORMATION

The City of Dayton operates various facilities that require waste and recycling services including, but not limited to, Dayton International Airport, Dayton Wright Brothers Airport, and City of Dayton Water Reclamation Facility. Each of these facilities is unique in their operation and could require a different approach in handling the waste and recycling services.

The Department of Aviation is responsible for the operation of both Dayton International Airport and Dayton Wright Brothers Airport and generates approximately 250 tons of waste per year. Exhibit F provides more detail on how waste and recyclables are currently handled.

The Department of Water is responsible for the operation of the City's Water Reclamation Facility and generates approximately 1,450 tons of detritus material per year.

### 2.03 SCOPE OF WORK / TESTING REQUIREMENTS

#### A. Management of Waste and Recyclables

The successful proposer will manage municipal solid waste streams from the Department of Aviation and Department of Water. This includes selected regularly generated solid, non-hazardous waste and recyclables. The successful proposer must take over existing service levels for these materials and suggest a more effective program.

The Department of Water's waste will consist of grit, screenings, grease, construction materials and/or trash. For the purposes of this proposal, grit is mostly inorganic material collected in the grit tanks. It consists of sand, rocks, pebbles, coffee grounds, seeds, snail shells, and other materials that are transported to the treatment plant in sanitary sewers. Screenings are materials collected by bar screens located in the two pump stations operated by the Department of Water. Screenings consist of paper, rags, plastic articles, strings, and other fibrous material. These waste materials are not classified as hazardous waste pursuant to 40 CFR 260-261 or applicable state regulations. The City will provide the contractor with waste characterization data as required by law.

All waste removed from City of Dayton facilities shall be disposed in an EPA approved landfill and will comply with all Federal, State, and Local regulations concerning the disposal.

#### B. Equipment Requirements

All containers and equipment shall be furnished in **good, clean, and sanitary condition**. All dumpster containers shall be furnished with a plastic hinged lid with safety catches to prevent lid from closing unexpectedly. Water Reclamation may require containers with or without lids depending on process requirements.

All containers six (6) yards or larger shall have sliding doors on the sides to allow for charging refuse from the ground level.

All compactors must include a pressure gauge, 80% full indicator light, and 100% full light indicator.

All compactors must include proper labeling to ensure proper sortation of waste.



\*Department of Water only...

The facility at 2800 Guthrie Road has constructed a dumpster loading area where (2) 20-yard dumpsters are staged to receive wastes from the plant. The contractor shall initially place a 20-yard dumpster in each location. When full, plant supervisors shall call for pick-up. The contractor shall drain any free water from the container during the removal process each time. The department will also require (2) 4-yard front load containers at the 1725 Broadway Street location (Broadway Pump Station). Details on both locations are in Exhibit F.

Future Needs: The Water Reclamation Facility at 2800 Guthrie Road is working on an improvement project that may require additional 4 or 6-yard containers. We estimate an additional 7 containers at 5 different locations within the Water Reclamation Facility with an additional 10 to 20 containers onsite, as spares.

### **C. Availability Requirements**

The contractor must be able to respond within 24 hours when called to remove a full dumpster. The contractor must operate between the hours of 7 am to 4 pm, Monday thru Friday except recognized holidays.

### **D. Proposed Program Implementation**

The City of Dayton proposes the following phased approach to meet the required scope of service:

***Phase I – Program Transition:*** Phase I will begin upon award of the contract and continue for a period of 3-6 months. During that period, the selected proposer will become familiar with operations and assist each participating City Department in developing a plan for improvements. The City does not expect the successful proposer to implement any new programs or change any of the current service levels during this time. This transition phase is meant to give the successful proposer the time to build relationships and verify a baseline from which future cost savings will be measured. Activities should include but are by no means limited to, the following:

- Become familiar with current programs and systems
- Baseline waste and recycling levels and verify historical data provided in this RFP.
- Communicate and build relationships with key City personnel
- Develop and prioritize an action plan for Phase II.

***Phase II – Program Implementation:*** The City anticipates implementation of Phase II within the first 8 months of the contract. During Phase II, it is expected that the successful proposer will improve upon existing service levels and programs and develop and implement new waste diversion programs based on the information gathered in Phase I. Coordination with City personnel will be critical and must be specifically addressed in the submitted proposal.

### **E. Onsite Waste Audits**

The Water Department would request that the proposer shall include in their Proposal a commitment to a semi-annual onsite waste audits at the Water Reclamation Facility, 2800 Guthrie Road and Broadway Pump Station, 1725 S. Broadway Street. These audits could include items, such as the evaluation of the roll-off dumping pad and Broadway Pump Station disposal practices. Such audits shall be coordinated with City personnel. More frequent audits could be requested and coordinated should it be deemed advantageous to the City's waste disposal program. All waste audits will be performed as a partnership between the City, the selected vendor, and other selected parties.

### **F. Billing / Records**

One major barrier to increased recycling beyond current rates, is the availability of accurate information on the volume of waste and recyclables. The successful proposer will be expected to supply the City with accurate and regular information so the City can work with the contractor to target activities to increase diversion.

The proposer shall include in their Proposal a commitment to detailed monthly billing requirements specified below and make recommendations on additional reporting elements.

- Monthly Billing. Bills must include: the location, the container size, the number of times it is serviced and the material hauled (e.g., cardboard/paper, trash, or co-mingled containers). Any extra costs for additional services (e.g., one-time roll-offs) must be similarly itemized. Any credits for

materials being recycled must be similarly itemized. State your ability to have a single, itemized bill for all. Proposers must provide a sample bill.

- Annual Summary Report. The contractor must provide Water Reclamation a report for roll-off containers, dead runs, relocations, and number of containers disposed. The contractor must report on material volume and weight of waste. For Broadway Pump Station provide number of containers disposed. If estimates are used, the contractor must document assumptions regarding density of materials and estimated volume of material serviced. The reports should also include the facility names used for final deposition of all materials. State your ability to submit annual report electronically and in Excel format. Proposers are encouraged to provide a sample report.

## 2.04 PRICING STRUCTURE

PRICES PROPOSED WILL REMAIN FIRM FOR ACCEPTANCE WITHIN **180** CALENDAR DAYS AFTER THE RFP CLOSING DATE. Pricing will be scored with the lowest total cost receiving the full amount of points. For respondents that fall after, their costs will be divided into the lowest cost and multiplied by the total points available. Pricing will be reviewed in accordance with the City's Ordinances and Charter in conjunction with the Ohio Revised Code. Pricing Structure located in Exhibit F.

## SECTION 3 – REQUIREMENTS AND CONDITIONS FOR ALL PROPOSERS

**3.01 TAX EXEMPTION.** All items purchased under this contract will be exempt from the State of Ohio Sales Tax as provided for in Section 5739-02(b)(1) of the Revised Code of Ohio and will be exempt from the State of Ohio Use Tax, Section 5741.02(C)(2). Blanket Certification of Exemption Forms will be furnished to the Proposer by the Division of Purchasing.

**3.02 PROPOSER AFFIDAVIT.** If the successful proposer should be a corporation not incorporated under the laws of the State of Ohio, a certificate from the Secretary of State showing the rights of the successful proposer to do business in the State of Ohio shall be furnished. Each proposer is required to submit with their bid, an Affidavit stating that neither the proposer nor agents thereof, nor any other party of the proposer has paid or agreed to pay directly or indirectly, any person, firm or corporation, any money or valuable consideration for assistance in procuring or attempting to procure the contract herein referred to, and further agreeing that no such money or reward will hereafter be paid.

**3.03 PROCUREMENT ENHANCEMENT PROGRAM.** It is the policy of the City to promote full and equal business opportunity to all persons doing business with the City. The City must ensure that businesses seeking to participate in contracting and procurement activities with the City are not prevented from doing so based on the race or gender of their owners. The City is committed to ensuring that it is not engaged in passive participation in any form of discrimination. (R.C.G.O. Section 35.32) It is the City of Dayton's position to encourage the greatest participation possible on all projects connected with any aspect of the City's auspices through the Procurement Enhancement Program (PEP). All contractors are encouraged to visit <http://daytonhrc.org/business-technical-assistance/certification/> to learn more about PEP and other certification programs, and to review the list of currently certified Minority-Owned, Woman-Owned and Small Business Enterprises.

**3.04 PROPOSER'S FINANCIAL OBLIGATION TO THE CITY.** No bid may be accepted, or contract awarded to any person, firm or corporation that is in arrears or in default to the City, or that is a defaulter of surety or otherwise upon any obligation to the City or has failed to perform faithfully any previous contract with the City.

**3.05 PROPOSER'S INCURRED COSTS.** Each proposer shall be responsible for all costs incurred in preparing a response to this RFP. All materials and documents submitted by the proposer in response to this RFP shall become the property of the City and shall not be returned. Respondents selected for further negotiations, as well as the proposer ultimately selected to enter into a contractual agreement with the City, shall be responsible for all costs incurred by it during negotiations.

**3.06 AFFIRMATIVE ACTION ASSURANCE (AAA).** The selected Contractor must electronically submit an Affirmative Action Assurance application via the City's online vendor portal (citybots.com) and obtain approval from the Human Relations Council (HRC) to do business with the City. You may contact the HRC for the Rules and Regulations regarding AAA certification at:

Human Relations Council  
371 West Second Street, Suite 100  
Dayton, Ohio 45402  
(937) 333-1403 (Office)  
(937) 222-4589 (Fax)

Failure to maintain active AAA certification with the HRC may result in termination of the contract and/or denial of future contract awards from the City. AAA certification must be updated annually via citybots.com.

**3.07 STANDARD AGREEMENT TERMS FOR PROFESSIONAL SERVICES –** These are standard terms are subject to change by the City prior to the award of the contract.

### ARTICLE 1. TERM

The Agreement shall commence upon execution by the City and shall terminate upon expenditure of all funds provided herein on or around June 1, 2021, whichever date is earlier. The contractor and the City shall enter into a three (3) year contract, with the options to renew the contract for two (2) additional 12-month periods, contingent upon satisfaction with the work, availability of funds and mutual agreement of both parties.

## ARTICLE 2. SERVICES TO BE PERFORMED BY CONTRACTOR

Contractor shall provide all services necessary to complete the Services that are described in the Scope of Work above, which is incorporated herein by reference.

## ARTICLE 3. COMPENSATION

Contractor shall submit invoices, not more frequently than monthly, for payment of the Services provided. Such invoices shall state the invoice period, total amount requested, and Services provided during the invoice period. The City will, unless disputed, remit payment of all undisputed amounts of invoices within thirty (30) days from receipt thereof.

## ARTICLE 4. CITY'S RESPONSIBILITIES

The City will furnish Contractor, at no cost or expense, all reports, records, data that might be necessary or useful to complete the Services required under this Agreement.

## ARTICLE 5. STANDARD OF CARE

Contractor shall exercise the same degree of care, skill, and diligence in the performance of the Services as is ordinarily possessed and exercised by a professional under similar circumstances. Contractor shall have no liability for defects in the Services attributable to Contractor's reliance upon or use of data or other information furnished by the City or third parties retained by the City.

If, during the one-year period following completion of the Services, it is shown there is an error in the Services caused by Contractor's failure to meet such standards and City has notified Contractor in writing of any such error within that period, Contractor shall perform, at no additional cost to City, such Services within the original Project as may be necessary to remedy such error.

## ARTICLE 6. INDEMNIFICATION

Contractor shall indemnify and defend the City and its elected officials, officers, employees and agents from and against all claims, losses, damages, and expenses (including reasonable attorneys' fees) of whatsoever kind and nature, to the extent that such claims, losses, damages, or expenses are caused by or arise out of the performance or non-performance of this Agreement and/or the acts, omissions, or conduct of Contractor and its agents, employees, contractors, sub-contractors and representatives in undertaking and performing the Services.

This Article shall survive early termination or expiration of this Agreement.

## ARTICLE 7. INSURANCE

All insurance certificates and requirements documents are to be received and approved by the City before any work commences.

During the term of this Agreement, Contractor shall maintain, at its sole cost and expense, no less than the following insurance issued by an insurance company authorized to conduct business in the State of Ohio and having an "A" rating or better by A.M. Best:

- (1) General Liability Insurance, having a combined single limit of \$1,000,000 for each occurrence and \$1,000,000 in the aggregate.
- (2) Automobile Liability Insurance, having a combined single limit of \$1,000,000 for each person and \$1,000,000 for each accident.
- (3) Employers' Liability Insurance, having a limit of \$500,000 for each occurrence.
- (4) Professional Liability Insurance, having a limit of \$1,000,000 annual aggregate.
- (5) Contractor shall maintain errors and omissions insurance in the amount of \$1,000,000.00.

Current certificates of insurance for all policies and concurrent policies required to be maintained by Contractor pursuant to this Article shall be furnished to the City. All such insurance policies, excluding Professional Liability Insurance, shall name the City, its elected officials, officers, agents, employees, and volunteers as additional insureds, but only to the extent of the extent of the policy limits stated herein. All policies of insurance required hereunder shall contain a provision requiring a minimum of thirty (30) days advance written notice to the City in the event of cancellation or diminution of coverage.

Contractor also shall maintain Workers' Compensation Insurance in such amounts as required by law for all employees and shall furnish to the City evidence of same.

## ARTICLE 8. OWNERSHIP OF DOCUMENTS AND INTELLECTUAL PROPERTY

Except as otherwise provided in this Agreement, documents and reports prepared by Contractor as part of the Services shall become the sole and exclusive property of the City upon payment. However, Contractor shall have the unrestricted right to their use.

Contractor shall retain its rights in pre-existing and standard scripts, databases, computer software, and other proprietary property. Rights to intellectual property that is not specifically designed or created exclusively for the City in the performance of this Agreement shall also remain the property of Contractor.

## ARTICLE 9. TERMINATION

This Agreement may be terminated by the City upon written notice in the event of substantial failure by Contractor to perform in accordance with the terms of this Agreement. Contractor shall have fifteen (15) calendar days from the date of the termination notice to cure or to submit a plan for cure acceptable to the other party.

The City may terminate or suspend performance of this Agreement for the City's convenience upon thirty (30) days prior written notice to Contractor. In the event of termination by the City hereunder, the City will pay Contractor for Services provided up to the date of termination.

Any such termination shall not relieve the vendor of any liability to the City for damages sustained by any breach by the vendor. The City will be under no further monetary obligation or commitment to the vendor. The City may terminate this contract at any time upon 30 days written notice to the vendor. In the event of termination, the City may, at its option, exercise any remedy available to it, including the Uniform Commercial Code, according to Ohio law.

## ARTICLE 10. STANDARD TERMS

### A. DELAY IN PERFORMANCE

Neither the City nor Contractor shall be considered in default of this Agreement for delays in performance caused by circumstances beyond the reasonable control of the non-performing party. For purposes of this Agreement, such circumstances include, but are not limited to, abnormal weather conditions; floods; earthquakes; fire; epidemics; war, riots, and other civil disturbances; strikes, lockouts, work slowdowns, and other labor disturbances; sabotage; judicial restraint; and inability to procure permits, licenses, or authorizations from any local, state, or federal agency for any of the supplies, materials, accesses, or services required to be provided by either the City or Contractor under this Agreement, provided the aforementioned circumstances are not due to the negligence or fault of the asserting party or any of its agents, employees, contractors, sub-contractors and/or representatives.

Should such circumstances occur the non-performing party shall, within a reasonable time of being prevented from performing, give written notice to the other party describing the circumstances preventing continued performance and the efforts being made to resume performance of this Agreement.

### B. GOVERNING LAW AND VENUE

This Agreement shall be governed by and construed in accordance with the laws of the State of Ohio, without giving effect to the principles thereof relating to conflicts or choice of laws. Any arbitration, litigation or other legal matter regarding this Agreement or performance by either party must be brought in a court of competent jurisdiction in Montgomery County, Ohio.

### C. COMMUNICATIONS

Any written communication or notice required or permitted by this Agreement shall be made in writing and shall be delivered personally, sent by express delivery, certified mail or first-class U.S. mail, postage pre-paid to the address specified below:

Company Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
City, State Zip Code \_\_\_\_\_  
Attention: \_\_\_\_\_  
Title: \_\_\_\_\_

Nothing contained in this Article shall be construed to restrict the transmission of routine communications between representatives of Contractor and the City.

#### D. EQUAL EMPLOYMENT OPPORTUNITY

Contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, ancestry, national origin, place of birth, age, marital status, or handicap with respect to employment, upgrading, demotion, transfer, recruitment or recruitment advertising, lay-off, termination, rates of pay or other forms of compensation, or selection for training, including apprenticeship.

It is expressly agreed and understood that Section 35.14 of the Revised Code of General Ordinances of the City of Dayton constitutes a material condition of this Agreement as fully and as if specifically, rewritten herein and that failure to comply therewith shall constitute a breach thereof entitling the City to terminate this Agreement at its option and may bar Contractor from receiving future City contracts.

#### E. WAIVER

A waiver by the City or Contractor of any breach of this Agreement shall be in writing. Such a waiver shall be effective only in the specific instance and for the specific purpose for which it is given and shall not affect the waiving party's rights with respect to any other or further breach.

#### F. SEVERABILITY

The invalidity, illegality, or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of this Agreement. Any void, unenforceable, invalid or illegal provision shall be deemed severed from this Agreement, and the balance of this Agreement shall be construed and enforced as if this Agreement did not contain the portion or provision.

#### G. INDEPENDENT CONTRACTOR

By executing this Agreement for professional services, Contractor acknowledges and agrees that it will be providing services to the City as an "independent contractor". As an independent contractor for the City, Contractor shall be prohibited from representing or allowing others to construe the parties' relationship in a manner inconsistent with this Article. Contractor shall have no authority to assume or create any obligation on behalf of, or in the name of the City, without the express prior written approval of a duly authorized representative of the City.

Contractor, its employees and any persons retained or hired by Contractor to perform the duties and responsibilities under this Agreement are not City employees, and therefore, such persons shall not be entitled to, nor will they make a claim for, any of the emoluments of employment with the City of Dayton. Further, Contractor shall be responsible to withhold and pay, or cause such agents, contractors and sub-contractors to withhold and pay, all applicable local, state and federal taxes. Contractor acknowledges its employees are not public employees for purposes of Ohio Public Employees Retirement System ("OPERS") membership.

#### H. ASSIGNMENT

Contractor shall not assign any rights or duties under this Agreement without the prior written consent of the City. Unless otherwise stated in the written consent to an assignment, no assignment will release or discharge the assignor from any obligation under this Agreement. Nothing contained in this Article shall prevent Contractor from employing independent Contractors, associates, and subcontractors to assist in the performance of the Services.

#### I. THIRD PARTY RIGHTS

Except as expressly provided in this Agreement, nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the City and Contractor.

#### J. AMENDMENT

The parties may mutually agree to amend this Agreement. However, no such amendment shall be effective unless it is reduced to a writing, which references this Agreement, executed by a duly authorized representative of each party and, if applicable or required, approved by the Commission of the City of Dayton, Ohio.

## K. POLITICAL CONTRIBUTIONS

Contractor affirms and certifies that it complies with Ohio Revised Code § 3517.13 limiting political contributions.

## L. INTEGRATION

This Agreement represents the entire and integrated agreement between the City and Contractor. This Agreement supersedes all prior and contemporaneous communications, representations, and agreements, whether oral or written, relating to the subject matter of this Agreement.

## M. PCI COMPLIANCE

Bidder/proposer (“Offeror”) represents and warrants that, for the entirety of any agreement resulting from this solicitation that involves processing credit and/or debit card revenue transactions on behalf of the City of Dayton that the solution is clearly defined to warrant the following:

1. All computer software, hardware, firmware, payment card processing policies, procedures and related services proposed to be utilized to process City of Dayton revenue transactions shall be:
  - a. Completed by a qualified professional payment card processing firm acceptable and approved by the City of Dayton; and,
  - b. Fully compliant with standards established by the PCI Security Standards Council (<https://www.pcisecuritystandards.org/index.shtml>).
2. Offeror shall provide and agrees to maintain the PCI compliance reporting Attestation of Compliance (“AOC”) Form(s) in its/their latest version(s), or within the year of record as requested and/or in an annual transmittal to the City of Dayton. ([https://www.pcisecuritystandards.org/documents/PCI-DSS-v3\\_2-AOC-Merchant.docx?aggrement=true&time=1493826893795](https://www.pcisecuritystandards.org/documents/PCI-DSS-v3_2-AOC-Merchant.docx?aggrement=true&time=1493826893795) or <https://www.pcisecuritystandards.org/documents/PCI-DSS-v3-AOC-Offeror.docx?agreement=true&time=1493826893795>).

Selection one of the following and initial on the adjacent line:

- Not Applicable (“N/A”) \_\_\_\_\_
- Offeror, reviewed, understands and hereby acknowledges and affirms that its offer to the City of Dayton satisfies these requirements and shall continue to satisfy these requirements for the duration of any resulting agreement; current and relevant AOC’s are attached to demonstrate satisfaction of these requirements at the time of offer to the City of Dayton. \_\_\_\_\_

## N. LIVING WAGE ORDINANCE

“I certify the proposing entity complies with the City of Dayton Ordinance #30829-09 and the City’s Revised Code of General Ordinances Section 35.70 through 35.74 regarding Living Wages.”

YES     NO



City of Dayton, Ohio  
 Department of Aviation  
 Department of Water  
 Division of Water Reclamation  
**WASTE/RECYCLING DISPOSAL & TRANSPORTATION SERVICES**  
 RFP No. 21-012WTWT  
 MARCH 2021

**EXHIBIT A – LETTER OF TRANSMITTAL**

The undersigned hereby certifies that items furnished as a result of this proposal will be in full accordance with the City of Dayton specification applying thereto unless exception are stated above.

The Proposer’s name and address exactly as it would appear in a contract:

Entity Name: \_\_\_\_\_

Street Address: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

Proposer’s Phone Number: \_\_\_\_\_

Proposer’s Fax Number: \_\_\_\_\_

Proposer’s E-mail Address: \_\_\_\_\_

**Form of Ownership**     **Sole Proprietorship**     **Franchise**     **Partnership**     **Corporation**  
 **Joint Venture**     **LLC**     **Other (Specify):** \_\_\_\_\_

If a corporation, state of incorporation: \_\_\_\_\_

Federal Identification Number (or SSN if sole proprietorship): \_\_\_\_\_

**Please include your IRS Form W9 with your proposal.**

I certify the proposing entity complies with City of Dayton Ordinance #30829-09 and the City’s Revised Code of General Ordinances Section 35.70 through 35.74 regarding Living Wages.       **Yes**       **No**

SIGNATURE: \_\_\_\_\_

PRINTED NAME AND TITLE: \_\_\_\_\_

By signing this page, you state that you are an authorized representative, and have reviewed and are presenting this proposal on behalf of your business entity. Please continue completing this exhibit on the next page.



**EXHIBIT A – LETTER OF TRANSMITTAL (continued)**

**COMPANY PROFILE AND BACKGROUND**

Name of Proposing Company: \_\_\_\_\_

Company’s Primary Business - State the proposer’s primary business, the number of years in the industry, and the number of employees assigned to these related activities:		
Primary Business	# of Years	# of Employees Assigned

If a corporation, state of incorporation: \_\_\_\_\_

Current Pending Lawsuits: Please provide all suits either with the City of Dayton or any other Municipalities and Government Agencies; including, but not limited to Federal, State, Local or other Municipalities and Governmental Agencies:

Local Office of Proposer: Office in/nearest to Dayton, Ohio: \_\_\_\_\_

Federal Identification Number (or SSN if sole proprietorship): ##-#####

**Key Personnel:**

Name	Title	Contact Information: Mailing address, telephone number, fax number and email address	Designated as Primary Contact for the City of Dayton? YES / NO



City of Dayton, Ohio  
 Department of Aviation  
 Department of Water  
 Division of Water Reclamation  
**WASTE/RECYCLING DISPOSAL & TRANSPORTATION SERVICES**  
 RFP No. 21-012WTWT  
 MARCH 2021

**EXHIBIT B – REFERENCES FOR PROPOSING COMPANY**

Name of Proposing Company: \_\_\_\_\_

**List company names, addresses, and telephone numbers for at least three references presently or previously served by your Company for RFP No. 21-012WTWT. Do not use the City of Dayton as a reference.**

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

Contact Person: \_\_\_\_\_

Telephone Number: \_\_\_\_\_ Fax Number: \_\_\_\_\_

Email Address: \_\_\_\_\_

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

Contact Person: \_\_\_\_\_

Telephone Number: \_\_\_\_\_ Fax Number: \_\_\_\_\_

Email Address: \_\_\_\_\_

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

Contact Person: \_\_\_\_\_

Telephone Number: \_\_\_\_\_ Fax Number: \_\_\_\_\_

Email Address: \_\_\_\_\_



City of Dayton, Ohio  
 Department of Aviation  
 Department of Water  
 Division of Water Reclamation  
**WASTE/RECYCLING DISPOSAL & TRANSPORTATION SERVICES**  
 RFP No. 21-012WTWT  
 MARCH 2021

**EXHIBIT C – PRODUCT MANUFACTURE LABOR STANDARDS: VENDOR COMPLIANCE FORM**

By informal resolution 301-97, the City of Dayton is prohibited from purchasing, leasing, renting or taking on consignment goods for use or for resale by the City which were produced under sweatshop conditions.

The City of Dayton requests the following information concerning the products you intend to provide to the City because of this bid. This information will allow us to determine your products’ compliance with the standards outlined in informal resolutions 301-97.

We require that you make a good faith effort to ascertain the following about the factories which manufacture the products you intend to supply to the City and that you make information available to us for our verification of your claims.

Child Labor. The factory or producer does not employ anybody younger than the legal age as established by the jurisdiction in which such factory or producer is located for children to work or participate in the production.

Forced Labor. The factory or producer does not use forced labor of any kind-prison labor, indentured labor or bonded labor. However, goods produced by prisoners and/or patients as part of a formal rehabilitation or treatment program shall not be considered “forced labor” under the terms of this section.

Wages and Benefits. The factory or producer pays and/or provides at least the minimum wages and/or benefits as required by law in the jurisdiction in which the factory or producer is located.

Hours of Work. Employees are not required to work more hours than the maximum allowed by law for the jurisdiction in which the factory or producer is located.

Worker Rights. The factory or producer makes available to its employees such rights and procedures as required by law for the jurisdiction in which the factory or producer is located.

Health and Safety. The factory or producer provides at least the minimum safe and healthy working environment as required by law for the jurisdiction in which the factory or producer is located.

Notice to Employees. The factory or producer provides all applicable notices to its workers as required by law for the jurisdiction in which the factory or producer is located.

This compliance form must be submitted with your bid. If at any time your products are found to be out of compliance with these standards, or if you refuse to provide information to the City for our verification of compliance, the City reserves the right to terminate contracts for those products.

City of Dayton Ref. No.: \_\_\_\_\_  
 Bidding Company: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 \_\_\_\_\_  
 Signature/Title: \_\_\_\_\_  
 Federal I.D.#: \_\_\_\_\_  
 Phone No.: \_\_\_\_\_  
 Fax No.: \_\_\_\_\_



EXHIBIT D- BUSINESS INCOME TAX QUESTIONNAIRE

Business Income Tax Questionnaire

The following information is required to determine your City of Dayton, Ohio income tax liability, if any, and to set up your account if required.



Type of Tax Filing: (check all that apply)

- 1. Employee Withholding FEIN #
2. Corporate Earnings FEIN #
3. Individual Ownership Earnings SSN #
4. Partnership Earnings FEIN #

Company Name Phone #

Mailing Address City St. Zip

Local Business Address City St. Zip

Check the jurisdictions that we administer that you operate in:

- Dayton City Limits Dayton Wright Brothers Airport Dayton International Airport NONE

Date Business Started in Our Taxing Jurisdiction

Your Accounting Period? Calendar Year or Fiscal Year ending on

Withholding Information \*Quarterly Withholding cannot exceed \$600.00

- Do you have employees? Yes or No Date First Employee Started Working in Our Jurisdiction
Do you submit withholdings QUARTERLY\* or MONTHLY?
Is this a courtesy withholding for your employees who are residents of the above cities only? Yes or No

Do you rent or sublease property or space in the Dayton jurisdiction to another business or individual? Yes No

If so list Names, Addresses, and Tax ID below. If Yes, do they have employees working at that location? Yes No

Do you use Subcontractors? Yes No If so list Names, Addresses, and FEIN or Social Security Numbers below.

If you have filed returns with our office before, show Name and Tax ID #s used, and for what tax years you filed.

Full name of Owner of Company

If this is a change of ownership, please provide the date of change, the name, address, and phone number of former owner

If you are not liable to pay taxes in our jurisdiction, please explain why.

Signature Title Date

Thank you for your cooperation in this request. For more tax information is available at www.daytonohio.gov

Please return by MAIL or by FAX to: City of Dayton, Division of Revenue & Taxation, 101 West 3rd Street, P.O. Box 2806, Dayton, Ohio 45401 (937) 333-3500 ~ Fax (937) 333-4280

CS-25c



**EXHIBIT E – CURRENT WASTE DETAILS**

The tables below describe the estimated baseline waste and recycling data for the year-to-date. Currently, waste amounts are only available for compactor and roll-off equipment.

**DEPARTMENT OF AVIATION**

<b>2020 Monthly</b>	<b>Total Tons</b>
January	27.7
February	11.59
March	23.43
April	4.07
May	3.03
June	5.78
July	25.39
August	14.6
September	5.28
October	3.33
November	0
December	13.47
<b>TOTAL</b>	<b>137.67</b>

<b>Annual Data</b>	<b>Total Tons</b>
2020	137.67
2019	216.98
2018	278.19
2017	322.37
2016	348.97

**EXHIBIT E – CURRENT WASTE DETAILS - CONTINUED**

**DEPARTMENT OF WATER – Water Reclamation Facilities**

	Detritus Material Guthrie RD – Tons/Month	Detritus Material Broadway #1 Tons/Month	Detritus Material Broadway #2 Tons/Month
January	85.01	7.75	4.44
February	100.68	7.75	4.44
March	82.53	7.75	4.44
April	102.18	7.75	4.44
May	102.62	7.75	4.44
June	73.15	7.75	4.44
July	54.69	7.75	4.44
August	110.79	7.75	4.44
September	85.16	7.75	4.44
October	108.65	7.75	4.44
November	77.73	7.75	4.44
December	86.93	7.75	4.44
<b>TOTAL</b>	1070.10	93.00	53.24

COMPANY NAME: \_\_\_\_\_ AUTHORIZED SIGNATURE: \_\_\_\_\_

## EXHIBIT F – PRICING FORM

The undersigned, as proposer, does declare that no other persons other than the proposer herein named has any interest in this proposal or in the contract to be taken, and that it is made without any connection with any other person or persons making a proposal for the same articles, and it is in all respects fair and without collusion or fraud.

The undersigned further declares that he has carefully examined the specifications and is thoroughly familiar with their provisions and penalties.

### DAYTON INTERNATIONAL AIRPORT – Vandalia, OH

#### *One (1) Municipal Solid Waste – 30 Cu. Yd. Self-Contained Compactor (Terminal) – Once per week*

	June 2021- May 2022	June 2022- May 2023	June 2023- May 2024	Renewal 1 June 2024- May 2025	Renewal 2 June 2025- May 2026
Container Rental (Per month)					
Hauling Cost (Per Pick-up)					
Disposal Fee (Cost Per Ton)					
Manufacturer of Container					
Model of Container					

#### *One (1) Commingled (Single Stream) – 30 Cu. Yd. Self-Contained Compactor – Once every 14 days*

	June 2021- May 2022	June 2022- May 2023	June 2023- May 2024	Renewal 1 June 2024- May 2025	Renewal 2 June 2025- May 2026
Container Rental (Per month)					
Hauling Cost (Per Pick-up)					
Disposal Fee (Cost Per Ton)					
Manufacturer of Container					
Model of Container					
Acceptable Materials					
Maximum % of Contamination Allowed					
Cost Per Ton if Load Rejected					

#### *One (1) Cardboard – 30 Cu. Yd. Stationary Compactor (Terminal)- Once every 14 days*

	June 2021- May 2022	June 2022- May 2023	June 2023- May 2024	Renewal 1 June 2024- May 2025	Renewal 2 June 2025- May 2026
Container Rental (Per month)					
Hauling Cost (Per Pick-up)					
Rebate (Per Ton)					
Manufacturer of Container					
Model of Container					
Rebate Basis					

COMPANY NAME: \_\_\_\_\_ AUTHORIZED SIGNATURE: \_\_\_\_\_

## EXHIBIT F – PRICING FORM - CONTINUED

***Three (3) - 6 Cu. Yd. Front End Load Municipal Solid Waste (Field Mx, Garage, Customs) Once per week***

	June 2021- May 2022	June 2022- May 2023	June 2023- May 2024	Renewal 1 June 2024- May 2025	Renewal 2 June 2025- May 2026
Container Rental (Per month)					
Per Pick-up Fee (Haul & Dispose)					

***One (1) - 4 Cu. Yd. Front End Load Municipal Solid Waste (ARFF), On Call Pick-up***

	June 2021- May 2022	June 2022- May 2023	June 2023- May 2024	Renewal 1 June 2024- May 2025	Renewal 2 June 2025- May 2026
Container Rental (Per month)					
Per Pick-up Fee (Haul & Dispose)					

***Two (2) - 8 Cu. Yd. Recycling Container (ARFF & Field Mx), On Call Pick-up***

	June 2021- May 2022	June 2022- May 2023	June 2023- May 2024	Renewal 1 June 2024- May 2025	Renewal 2 June 2025- May 2026
Container Rental (Per month)					
Per Pick-up Fee (Haul & Dispose)					

***One (1) - 30 Cu. Yd. Roll-Off (Open Top) Construction, On Call Pick-up***

	June 2021- May 2022	June 2022- May 2023	June 2023- May 2024	Renewal 1 June 2024- May 2025	Renewal 2 June 2025- May 2026
Container Rental (Per month)					
Hauling Cost (Per Pick-up)					
Disposal Fee (Cost per Ton)					

COMPANY NAME: \_\_\_\_\_ AUTHORIZED SIGNATURE: \_\_\_\_\_



## EXHIBIT F – PRICING FORM - CONTINUED

### *One (1) – 95 gallon residential trash – (Car Rental) – Once per week*

	June 2021- June 2022	June 2022- June 2023	June 2023- June 2024	Renewal 1 June 2024- June 2025	Renewal 2 June 2025- June 2026
Container Rental (Per month)					
Hauling Cost (Per Pick-up)					
Disposal Fee (Cost per Ton)					

### *One (1) – 95 gallon residential recycling – (Car Rental) – Once per week*

	June 2021- June 2022	June 2022- June 2023	June 2023- June 2024	Renewal 1 June 2024- June 2025	Renewal 2 June 2025- June 2026
Container Rental (Per month)					
Hauling Cost (Per Pick-up)					
Disposal Fee (Cost per Ton)					

## DAYTON WRIGHT BROTHER AIRPORT – Springboro, OH

### *Two (2) - 6 Cu. Yd. Front End Load Municipal Solid Waste, Once per week*

	June 2021- May 2022	June 2022- May 2023	June 2023- May 2024	Renewal 1 June 2024- May 2025	Renewal 2 June 2025- May 2026
Container Rental (Per month)					
Per Pick-up Fee (Haul & Dispose)					

### *One (1) - 8 Cu. Yd. Recycling Container, Once per week*

	June 2021- May 2022	June 2022- May 2023	June 2023- May 2024	Renewal 1 June 2024- May 2025	Renewal 2 June 2025- May 2026
Container Rental (Per month)					
Per Pick-up Fee (Haul & Dispose)					

COMPANY NAME: \_\_\_\_\_ AUTHORIZED SIGNATURE: \_\_\_\_\_

**EXHIBIT F – PRICING FORM - CONTINUED**

**CITY OF DAYTON WATER RECLAMATION FACILITY – Dayton, OH**

*Two (2) - 20 Cu. Yd. Roll-Off containers with an open top and a tarp system estimated pickup(s) – one (1) to three (3) per week or ‘as needed’ (from Water Reclamation Facility at 2800 Guthrie Road and averaging 1,200 tons/year)*

	June 2021- May 2022	June 2022- May 2023	June 2023- May 2024	Renewal 1 June 2024- May 2025	Renewal 2 June 2025- May 2026
Container Rental (Per month)					
Hauling Cost (Per Pick-up)					
Disposal Fee (Cost per Ton)					
Relocation Fee (Per month)					
Dead Run Fee (Per Pick-up)					
Liner Fee (Cost per Ton)					

*Dewatering Roll-off Container ~25 Cu. Yds. with an open top and a tarp system. This will be utilized for the dewatering of municipal sludges and slurries from wastewater treatment plant processes.*

	June 2021- May 2022	June 2022- May 2023	June 2023- May 2024	Renewal 1 June 2024- May 2025	Renewal 2 June 2025- May 2026
Container Rental (Per month)					
Hauling Cost (Per Pick-up)					
Disposal Fee (Cost per Ton)					
Relocation Fee (Per month)					
Dead Run Fee (Per Pick-up)					
Liner Fee (Cost per Ton)					

*Vacuum Roll-Off Container ~25 Cu. Yds. Utilized for the removal of municipal sludge and slurries from wastewater treatment plant processes.*

	June 2021- May 2022	June 2022- May 2023	June 2023- May 2024	Renewal 1 June 2024- May 2025	Renewal 2 June 2025- May 2026
Container Rental (Per month)					
Hauling Cost (Per Pick-up)					
Disposal Fee (Cost per Ton)					
Relocation Fee (Per month)					
Dead Run Fee (Per Pick-up)					

COMPANY NAME: \_\_\_\_\_ AUTHORIZED SIGNATURE: \_\_\_\_\_

**EXHIBIT F – PRICING FORM - CONTINUED**

***Two (2) - 4 Cu. Yd. Front End Load, Water Reclamation detritus material, each picked-up one (1) to two (2) times per week or 'as needed' (from Broadway Pump Station at 1725 Broadway Street)***

	June 2021- May 2022	June 2022- May 2023	June 2023- May 2024	<b>Renewal 1</b> June 2024- May 2025	<b>Renewal 2</b> June 2025- May 2026
Container Rental (Per month)					
Per Pick-up Fee (Haul & Dispose)					

	June 2021- May 2022	June 2022- May 2023	June 2023- May 2024	<b>Renewal 1</b> June 2024- May 2025	<b>Renewal 2</b> June 2025- May 2026
Dig Out Fee for All Locations					

COMPANY NAME: \_\_\_\_\_ AUTHORIZED SIGNATURE: \_\_\_\_\_