

TOWN OF GLASTONBURY

INVITATION TO BID

<u>Bid #</u>	<u>Item</u>	<u>Date & Time Required</u>
GL-2018-08	Refuse and Recycling Services Town and Board of Education Buildings, Facilities and Parks	January 23, 2018 @ 11:00 a.m.

Bid Forms may be obtained on the Town's website at www.glastonbury-ct.gov or at the Office of the Purchasing Agent, Town Hall, 2155 Main Street, Glastonbury, CT 06033 (second level).

An optional pre-bid meeting will be held on January 10, 2018 at 9:30 a.m., in Meeting Room A at Town Hall, 2155 Main Street, Glastonbury, Connecticut.

The Town reserves the right to waive informalities or reject any part of, or the entire bid, when said action is deemed to be in the best interest of the Town. All Sealed Bids must be submitted to the Office of the Purchasing Agent no later than the time and date indicated. All bids will be publicly opened and read.

The Town of Glastonbury is an Affirmative Action/Equal Opportunity Employer. Minority/Women/Disadvantaged Business Enterprises are encouraged to bid.

Mary F. Visone
Purchasing Agent

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1. Sealed bids (**one original and one copy**) on the attached Bid Forms will be received at the Office of the Purchasing Agent, Town Hall, 2155 Main Street, Glastonbury, Connecticut 06033 (second level). At the designated time of opening, they will be publicly opened, read, recorded and placed on file.
2. Whenever it is deemed to be in the best interest of the Town, the Town Manager, Purchasing Agent or designated representative shall waive informalities in any and all bids. The right is reserved to reject any bid, or any part of any bid, when such action is deemed to be in the best interest of the Town of Glastonbury.
3. It is the intent of the Town to enter into a five (5) year agreement with the successful bidder beginning July 1, 2018 to June 30, 2023. The award will be on the basis of the lowest overall bid total cost from a qualified, responsible and responsive bidder for refuse and recycling services. The basis for evaluating the cost of this contract shall be the cost of service for each unit at the specified level of collection plus the tipping fee. Each of these numbers shall be multiplied times the number of each applicable units specified herein. This will be added together for all locations and multiplied times five (5) for a total bid cost over the minimum life of the contract. In the event that the Town finds computational errors in a respondent's bid proposal, the bid total cost shall be recalculated by the Town based on the unit prices contained in the bid proposal. The Bidder must submit pricing for both refuse and recycling services for the five year period to qualify for the award. Should the Town decide to reject a portion of the bid, the basis for the award shall use the same methodology described above applied to the portion(s) of the bid selected by the Town.
4. Bids will be carefully evaluated as to conformance with stated specifications.
5. **The envelope enclosing your bid should be clearly marked by bid number, time of bid, opening and date and company name and address.**
6. If a bid involves any exception from stated specifications, they must be clearly noted as exceptions, underlined, and attached to the bid.
7. The Bid Documents contain the provisions required for the requested item. Information obtained from an officer, agent, or employee of the Town or any other person shall not affect the risks or obligations assumed by the Bidder or relieve him/her from fulfilling any of the conditions of the Bid.
8. Each Bidder is held responsible for the examination and/or to have acquainted themselves with any conditions at the job site which would affect their work before submitting a bid. Failure to meet this criteria shall not relieve the Bidder of the responsibility of completing the Bid without extra cost to the Town of Glastonbury.
9. Any bid may be withdrawn prior to the above scheduled time for the opening of bids or authorized postponement thereof. Any bid received after the time and date specified shall not be considered. No bidder may withdraw a bid within sixty (60) days after the actual date of the opening thereof. Should there be reasons why a Bid cannot be awarded within the specified period, the time may be extended by mutual agreement between the Town and the Bidder.
10. Each bid must be accompanied by a bid bond in the amount of \$5,000.00 payable to the Town. The bid bond of the successful bidder will be retained until the performance bond has been executed and approved, after which it will be returned. A certified check may be used in lieu of a bid bond. The Town of Glastonbury will not be liable for the accrual of any interest on any certified check submitted. Cashier's checks will not be accepted.

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11. The successful Bidder shall, within ten (10) days after award notice or at the signing of the contract, whichever comes first, furnish a Performance Bond issued by a company licensed to do business in the State of Connecticut for one hundred (100%) percent of the first year's bid price. For each succeeding year for the life of the contract, the Contractor must, on or before April 1, provide a Performance Bond for the contract bid price for the upcoming year. This procedure will be followed in succeeding years. In lieu of a Performance bond, the Town may consider a cash surety or other surety which, in the opinion of the Town, shall provide sufficient protection to the Town. The Town will not be liable for the accrual of interest on any certified check submitted.
12. The Bidder agrees and warrants that in the submission of this sealed bid, they will not discriminate or permit discrimination against any person or group of persons on the grounds of race, color, religion, national origin, sex, or physical disability including, but not limited to blindness, unless it is shown by such bidder that such disability prevents performance of that which must be done to successfully fulfill the terms of this sealed bid or in any manner which is prohibited by the laws of the United States or the State of Connecticut: and further agrees to provide the Human Relations Commission with such information requested by the Commission concerning the employment practices and procedures of the bidder. An Affirmative Action Statement will be required by the successful bidder.
13. Bidder agrees to comply with all of the latest Federal and State Safety Standards and Regulations and certifies that all work required in this bid will conform to and comply with said standards and regulations. Bidder further agrees to indemnify and hold harmless the Town for all damages assessed against the Town as a result of Bidder's failure to comply with said standards and/or regulations.
14. All correspondence regarding any purchase made by the Town of Glastonbury shall reference the Town's purchase order number. Each shipping container shall clearly indicate both Town purchase order number and item number.
15. Bidder is required to review the Town of Glastonbury Code of Ethics adopted July 8th, 2003 and effective August 1, 2003 and revised October 29, 2013 and effective November 8, 2013. Bidder shall acknowledge that they have reviewed the document in the area provided on the bid / proposal response page (BP). The selected Bidder will also be required to complete and sign an Acknowledgement Form prior to award. The Code of Ethics and the Acknowledgement Form can be accessed at the Town of Glastonbury website at www.glastonbury-ct.gov. Upon entering the website scroll down to click on **Bids & Proposals** Icon which will bring you to the links for the **Code of Ethics** and the **Acknowledgement Form**. If the Bidder does not have access to the internet, a copy of these documents can be obtained through the Purchasing Department at the address listed within this bid/proposal.
16. **Non Resident Bidders (IF APPLICABLE)**

Upon award the Town is required to report names of nonresident (out of state) Contractors to the State of Connecticut, Department of Revenue Services (DRS) to ensure that Employment Taxes and other applicable taxes are being paid by Contractors. **A single surety bond for 5% of the entire contract price is required to be filed with DRS by any unverified non-resident prime or general contractor (if awarded) where the contract price for the project is \$250,000 or more.** The Contractor will be required to promptly furnish to the Town a copy of the **Form AU-968 – Certificate of Compliance** issued by the State of Connecticut, DRS. See State of Connecticut **Notice SN 2012 (2)**.
17. Bidder shall include on a sheet(s) attached to its proposal a complete disclosure of all past and pending mediation, arbitration and litigation cases that the bidder or its principals (regardless of their place of employment) have been involved in for the most recent five years. Please include a statement of the issues in dispute and their resolution. Acceptability of Bidder based upon this disclosure shall lie solely with the Town.

18. Bidder or its principals, regardless of their place of employment, shall not have been convicted of, nor entered any plea of guilty, or nolo contendere, or otherwise have been found civilly liable or criminally responsible for any criminal offense or civil action. Bidder shall not be in violation of any State or local ethics standards or other offenses arising out of the submission of bids or proposals, or performance of work on public works projects or contracts.
19. The Town of Glastonbury is dedicated to waste reduction and the practice of using and promoting the use of recycled and environmentally preferable products. Bidders are encouraged to submit bids responses that are printed double-sided (except for the signed proposal page) on recycled paper, and to use paper dividers to organize the bid for review. All bid pages should be secured with a binder clip, staple or elastic band, and shall not be submitted in plastic binders or covers, nor shall the bid contain any plastic inserts or pages. We appreciate your efforts towards a greener environment.
20. **Compliance with Town Ordinance Prohibiting Natural Gas Waste & Oil Waste From Natural Gas Extraction Activities or Oil Extraction Activities:** If this bid is for the construction, repair or maintenance of Town owned and/or maintained roads or real property within the Town related to either (a) the purchase or acquisition of materials by the Town to be used to construct, repair or maintain any Town owned and/or maintained road or real property within the Town or (b) the performance of services for the Town to construct, repair or maintain any Town owned and/or maintained road or real property within the Town, the Bidder shall provide the following signed statement to the Town in its bid response, which shall be a certification under penalty of perjury by the Bidder:

*“The undersigned Bidder, _____, hereby submits a bid for materials, equipment and/or services for the Town of Glastonbury. The bid is for bid documents titled **Refuse & Recycling Services Town and Board of Education Buildings, Facilities & Parks.***

The undersigned Bidder hereby certifies under penalty of perjury that in connection with the bid and, if it is awarded the purchase order or contract by the Town, in connection with any purchase order or contract: (1) no materials containing natural gas waste or oil waste from natural gas extraction activities or oil extraction activities shall be provided to the Town or shall be used in providing any services to the Town by the undersigned Bidder or any contractor, sub-contractor or agent of the undersigned Bidder; (b) nor will the undersigned Bidder or any contractor, subcontractor or agent of the undersigned Bidder apply any natural gas waste or oil waste from natural gas extraction activities or oil extraction activities to any publicly owned and/or maintained road or real property within the Town of Glastonbury in performing its obligations under the purchase order or contract.

The undersigned Bidder hereby agrees and acknowledges that this requirement shall be a term of the purchase order or contract, if it awarded the purchase order or contract by the Town, and any breach of this provision shall be a breach of the purchase order or contract.”

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21. Any technical questions regarding this bid shall be made in **writing** (email acceptable) and directed to Raymond E. Purtell, Director of Parks & Recreation at ray.purtell@glastonbury-ct.gov. Fax: (860) 652-7691 between the hours of 8:00 a.m. – 4:30 p.m. For administrative questions concerning this bid, please contact Mary F. Visone, Purchasing Agent at (860) 652-7588. All questions, answers and/or addenda, as applicable will be posted on the Town's website at www.glastonbury-ct.gov. (Upon entering the website scroll down to click on Bids & Proposals Icon, then scroll down page to see the active bid table. You must click the Bid Title to view all bid details and document links). The request must be received at least five (5) business days prior to the advertised response deadline. **It is the responsibility of the Bidder to check the website for addenda prior to submission of any bid.**

IMPORTANT:

- Failure to comply with general rules may result in disqualification of the Bidder.
- Municipal projects are exempt from Federal Excise Taxes, as well as, State of Connecticut Sales, Use and Service Taxes and should not be include in the Bidder's proposal.

1.0 GENERAL

- 1.1 The Town of Glastonbury, comprised of the Board of Education and Municipal Government, is seeking bids for the supplying of equipment, collection and disposal of solid waste generated at their building facilities as listed in the Schedule of Prices within the Bid Proposal. Solid waste shall include refuse and recyclable materials. At the same time, the Town is seeking bids for the supplying of equipment, collection and disposal of solid waste generated in parks, playgrounds, and other outdoor gathering places.
- 1.2 The Town's current disposal location for refuse is the Mid Connecticut Waste Processing Facility; 300 Maxim Road; Hartford, Connecticut. (Should the disposal location change during the term of this Agreement, the Town will work with the Bidder to reach a mutually agreeable adjustment to the bid price, if warranted.)
- 1.3 The Town's current disposal location for recyclable materials at the Mid Connecticut Intermediate Processing Center (IPC); 211 Murphy Road; Hartford, Connecticut. (Should the disposal location change during the term of this Agreement, the Town will work with the Bidder to reach a mutually agreeable adjustment to the bid price, if warranted.)
- 1.4 Should any other material not accepted at the IPC subsequently be determined recyclable, the Town shall request the Bidder to develop a proposal for collection and disposal based similarly on the other recyclable processed as described herein.
- 1.5 For information regarding this bid, contact Raymond E. Purtell, Director of Parks & Recreation, at (860) 652-7687.
- 1.6 The Town will review Bids to seek the most economical situation for the Town. It is the intent of the Town to award the Bid to one Bidder.
- 1.7 The Bidder shall, as part of this bid, be required to assist in its evaluation and the development of an effective collection/separation and disposal program.
- 1.8 The Town of Glastonbury must comply with applicable State laws involving collection/disposal of its refuse and recyclable materials. The Bidder shall comply with all local, State, and Federal regulations and laws.
- 1.9 Should the Town develop ordinances impacting the Agreement, the Bidder will be consulted on the impacts to their operation.
- 1.10 Should the Bidder be notified by the State to commence recycling of any other materials, the Bidder will be required to notify the Town and provide a proposal to meet the State regulation.

2.0 INSURANCE

The Bidder shall, at its own expense and cost, obtain and keep in force during the entire duration of the Project or Work the following insurance coverage covering the Bidder and all of its agents, employees, sub-contractors and other providers of services and shall name the **Town of Glastonbury and the Board of Education their employees and agents as an Additional Insured** on a primary and non-contributory basis to the Bidder's Commercial General Liability and Automobile Liability policies. All policies shall contain a waiver of subrogation. **These requirements shall be clearly stated in the remarks section on the Bidders Certificate of Insurance.** Insurance shall be

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written with insurance carriers approved in the State of Connecticut and with a minimum Best's Rating of A-VIII. In addition, all carriers are subject to approval by the Town. Minimum Limits and requirements are stated below:

a) Worker's Compensation Insurance:

- Statutory Coverage
- Employer's Liability
- \$500,000 each accident/\$500,000 disease-policy limit/\$500,000 disease each employee
- A Waiver of Subrogation shall be provided in favor of the Town, Board of Education and their employees and agents.

b) Commercial General Liability:

- Including Premises and Operations, Products and Completed Operations, Personal and Advertising Injury, Contractual Liability and Independent Contractors.
- Limits of Liability for Bodily Injury and Property Damage
 - Each Occurrence: \$1,000,000
 - Aggregate: \$2,000,000
 - (The Aggregate Limit shall apply separately to each job).
- The Waiver of Subrogation shall be provided in favor of the Town, Board of Education and their employees and agents.

c) Automobile Insurance:

- Including all owned, hired, borrowed, and non-owned vehicle.
- Limit of Liability for Bodily Injury and Property Damage per Accident: \$1,000,000.
- The Waiver of Subrogation shall be provided in favor of the Town, Board of Education and their employees and agents.

d) Umbrella of Excess Liability:

- State in the Remarks Section that coverage is follow form.
- Limit of Liability.
 - Each Occurrence \$1,000,000
 - Aggregate: \$2,000,000

2.1 The Bidder shall direct its Insurer to provide a Certificate of Insurance to the Town before any work is performed. The Contractor shall be responsible to notify the Town 60 days in advance with written notice of cancellation or non-renewal. The Certificate shall evidence all required coverage. The Bidder shall provide the Town copies of any such insurance policies upon request.

2.2 INDEMNIFICATION: To the fullest extent permitted by law, the Contractor shall indemnify and hold harmless the Town of Glastonbury and Board of Education and their consultants, agents, and employees from and against all claims, damages, losses and expenses, direct, indirect or consequential (including but not limited to fees and charges of engineers, attorneys and other professionals and court and arbitration costs) to the extent arising out of or resulting from the performance of the Contractor's work, provided that such claim, damage, loss or expense is caused in whole or in part by any negligent act or omission by the Contractor, or reach of its obligations herein or by any person or organization directly or indirectly employed or engaged by

the Contractor to perform or furnish either of the services, or anyone for whose acts the Contractor may be liable.

3.0 SCOPE OF BID

- 3.1 The Bidder shall provide equipment for the intermediate storage and transportation of refuse and recyclable materials to a Town approved disposal point for a fee provided herein.
- 3.2 The contract for the refuse and recycling collection program for Town buildings and facilities will begin July 1, 2018 and continue through June 30, 2023. By mutual agreement of both the Town and the Bidder, this contract may be extended for up to two (2) one year extensions.
- 3.3 The Bidder agrees to handle all non-hazardous refuse and recyclable materials as mandated by the State and Town of Glastonbury throughout the life of this contract as provided for herein.

4.0 EQUIPMENT

4.1 Transportation

The Bidder shall supply and maintain all vehicle equipment in good working order necessary to satisfactorily meet the needs of the contract.

4.2 Dumpsters for Refuse and Recyclables

The Town will determine and the Bidder will provide containerized equipment for the storage of refuse and recyclables generated at the site.

The containers shall be satisfactorily sealed units preventing any leaking of liquid or odors from being released and properly labeled.

The containers shall be a top load unit, and be easy to raise and lower by its user, and not exceed sixty (60) inches in height for disposal of material.

The units shall be freshly painted either dark green or brown for refuse and blue for recyclables and decals, if any, shall be discretely placed. Each unit shall be clearly marked or labeled to identify the materials to be placed in the unit.

The units shall be maintained in satisfactory operating condition and appearance throughout the duration of this contract.

The container shall be in compliance with all Federal, State and Town laws, rules and regulations and ordinances.

The container shall be provided with a means of locking the unit.

Sizes shall be as specified, unless otherwise agreed by the Town, and may include the following capabilities as measured in cubic yards: 1.5, 2, 3, 4, 6, and 8.

4.3 Roll-out Carts for Refuse and Recyclables

The Bidder shall provide 95 gallon roll-out carts for the collection of both refuse and recyclables. The carts shall have a wide base for stability and be suitable for either semi-automated or automated collection. The color shall be green for trash and blue for recyclables.

5.4 Compactor (17 c.y.)

The Glastonbury Board of Education owns a 17 c.y. refuse compactor which is located at Glastonbury High School, 330 Hubbard Street. This unit will need to be emptied by the Bidder under this contract. The Board of Education will be responsible for compactor maintenance.

5.0 SCOPE OF SERVICE

5.1 Refuse

The Board of Education requires refuse at schools be picked up during the school year, September 1 – June 30. During July and August, there will be only one weekly pickup on Fridays.

The Town Facilities other than Board of Education requires a pickup schedule for a twelve month period, based upon the size and frequency of each location.

Attachment 1 provides a list of Town locations for collection of refuse in 95 gallon carts and frequency of pickup. The schedule may change based upon a re-evaluation of the refuse/recycling operation during the life of the contract.

The Bidder will submit and the Town will approve the schedule for size of container and frequency of pickup prior to the start up of the refuse disposal program.

5.2 Recyclables

The Bidder will be expected to provide recycling services as stated herein, to meet all State and Local solid waste ordinances (when mandated).

The Town currently recycles corrugated cardboard, boxboard/paperboard, newspaper, magazines, white and colored office paper, junk/unwanted mail, glass, metal and aluminum, aseptic packaging and #1 through #7 plastic containers.

Attachment 2 provides a list of Town locations for collection of recyclables in 95 gallon carts and frequency of pickup. The schedule may change based upon a re-evaluation of the refuse/recycling operation at time of award.

The Bidder will submit and the Town will approve the schedule for size of container and frequency of pickup prior to start up of the recycling program. At this time, the Bidder can co-mingle the Town's recyclables with those of other customers provided that they are delivered to the Mid Connecticut Intermediate Processing Center on Murphy Road In Hartford.

5.3 Number of Carts Needed

The anticipated number of carts needed for refuse and recycling is specified in Attachments 1 and 2. The number is, however, subject to adjustment during the course of the Contract. In addition, the Bidder is required to have a sufficient supply of both refuse and recycling carts needed to support special events sponsored by the Town and community groups. While an exact number cannot be

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provided at this time, it is reasonable to anticipate that 25-50 of each could be required at a large community event.

5.4 Special Pickup for Events

Periodically, during each year, the Town and/or Board of Education schedule special events such as the Summer Music Series, Festivals, Park events, etc. These events may be held on weekdays and/or weekends including Sunday. The Bidder shall be responsible for providing refuse and recycling service at these events as directed by the Director of Parks and Recreation. Every effort will be made by the Town and/or Board of Education to schedule this service with two (2) weeks advance notice to the Bidder. Service for these events will be at the bid rates provided by the Bidder for the size containers utilized for the event.

In other instances, local civic groups and organizations using Town-owned facilities require refuse and recycling services. Under these circumstances, the event sponsors will be required to make arrangements for refuse and recycling at their event directly with the Bidder. Billing will be directly to the sponsor at the rates included in this bid.

While the list of special events requiring refuse and recycling services is subject to change, a typical year would include 3-5 events.

5.5 Holidays

The Bidder will not make regular collections on the following holidays: New Year's Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving, and Christmas. If these holidays should fall on a Sunday, the collection shall be done on the following Tuesday. If these holidays should fall on a Monday, Tuesday, Wednesday, Thursday or Friday, the collection shall be done the following day. If these holidays should fall on a Saturday, the collection shall be done the previous Friday or the following Monday.

5.6 Collection and Disposal

Dumpsters and containers designated for once (1) per week service or less shall be emptied on the same weekday each week of the Contractor's choice. The Town shall receive a pickup schedule for all facilities that receive once (1) per week service showing the weekday of service. Dumpsters and barrels designated for twice (2) per week service shall be emptied on Monday and Thursday of each week. Dumpsters and barrels designated for three (3) times per week service shall be emptied on Monday, Wednesday and Friday.

For those locations specified for collection on a schedule less than 12 months, the Town will provide, at least one month in advance of the start of the contract in July, a schedule that details the monthly collection periods, and shall define the time period that constitutes the month(s) of collection. For example, 10 month collection at school locations would begin on the fourth week of August and would end on the third week of June.

Board of Education facilities listed as receiving ten (10) month service will continue to receive service of the listed refuse and recycling dumpsters once each week during the two (2) months of July and August when school is recessed. The pickups during July and August must be the same day each week.

The 17 c.y. compactor, owned by the Board of Education, located at Glastonbury High School, will be serviced on an "on call" basis. The Town will call for service when the compactor indicates $\frac{3}{4}$

full. The Bidder shall pick up the compactor, have it emptied, and reinstalled within a three hour time period. The estimated service interval based on past experience is 3x/month.

During the term of the contract, the Town or Board of Education may increase or decrease the number of locations and quantity of dumpster/containers, change the capacity of the dumpster at any location, increase or decrease the number of collections for each dumpster/container and/or change the location of a dumpster/container.

Any and all changes shall be initiated on a Monday with two weeks prior notice to the Contractor. The payment for that month's service shall be apportioned to that percentage of the month for which services were rendered.

5.7 Commercial Waste Collection Permit Requirements

The Commercial Waste Hauler must obtain a Type 4 permit. The Type 4 permit provides the collector with up to ten (10) permits which must be affixed to each vehicle in the manner prescribed. The current cost of the annual permit is \$130.00. Additional permits, beyond 10, are available at a cost of \$10.00 each. Please refer to the Glastonbury Town Code of Ordinances, Chapter 8 Solid Waste, for the detailed requirements.

6.0 PROPOSAL SHEET INFORMATION – METHOD OF BIDDING

In the Bid Proposal "Schedule of Prices", the Bidder shall indicate the amount to be charged per month for providing the various size dumpsters and other containers for refuse and recycling collection at the various specified levels of service per week. The unit price per month shall include all vehicles, equipment, labor, transportation and fuel charges and include both the tipping fee and service charge per month for refuse and the service charge per month for recycling.

In addition to the service charge for refuse disposal equipment, the Bidder will be paid for the CRRA tipping fee, which as of the date of these specifications is \$68.00 (sixty-eight dollars and zero cents) per ton at the refuse density of one hundred pounds per cubic yard (100 lbs./cu. yd.). This allows the Bidder to commingle refuse from Town, Parks and Board of Education facilities with other commercial/institutional customers. For calculating the tipping fee for containers, gallons are converted to cubic yards, based on the 100 lbs./cu. yd. figure. For example, there are 47.5 lbs. in a full 95 gallon container and 32.2 lbs. in a full 65 gallon container.

Based on the tipping fee of \$68.00 per ton, the monthly per cubic yard rate per collection shown in the "Bidder's Worksheet" is determined as \$68.00 per ton multiplied by 100 lbs./cubic yard (cy) multiplied times the number of pick-ups per week (wk) multiplied by fifty-two (52) weeks per year (yr) divided by two thousand (2,000) pounds (lbs.) per ton divided by twelve (12) months (mos.) per year which equals the tipping fee per container per month. The monthly tip fees for refuse for each container size are listed in the Bidder's Worksheet within the Bid Proposal. If the tipping fee should be increased or decreased, the payment to the Bidder shall be increased or decreased according to the above formula as of the date of the change.

Formula Example – 2 Cubic Yard Dumpster Emptied Once/Week

$$2 \text{ cy} \times 100 \text{ lbs.} \times 1/\text{wk} \times 52 \text{ wks} = \underline{10,400} \text{ lbs./yr} \div 2,000 \text{ ton/lb.} = \underline{5.2} \text{ ton/yr} \div 12 \text{ mos.} = \underline{.4333} \text{ ton/mos.}$$
$$\times \$68.00 \text{ ton} = \underline{\$29.47} \text{ per month}$$

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$$2 \text{ cy} \times \frac{100 \text{ lbs.}}{\text{cy}} \times \frac{1}{\text{wk}} \times \frac{52 \text{ wk}}{1 \text{ yr}} \times \frac{1 \text{ ton}}{2,000 \text{ lbs.}} \times \frac{1 \text{ yr}}{12 \text{ mos.}} \times \frac{\$68.00}{\text{ton}} = \underline{\$29.47 \text{ mos.}}$$

No tipping or disposal fee is included for those units used to collect recycling. Recycling under the contract from the Town of Glastonbury shall be delivered to the CRRA Hartford Regional Recycling Center located at 211 Murphy Road, Hartford, CT.

6.1 Bid Proposal Submission Requirements

The following additional information shall be included with the Bid Proposal.

Type of collection vehicles to be used. Indicate the make, year, capacity and present location of vehicles to be used in the execution of this Contract.

Number of spare collection vehicles. Indicate the make, year, capacity, and number of spare units, not regularly scheduled for a particular route that will be used in the event of collection unit breakdown. One spare vehicle for refuse collection and one spare vehicle for recycling collection is the minimum required.

Location of collection vehicle storage. Specify the location where vehicles will be stored overnight and maintained.

Description of dumpsters, roll-offs, and other containers. Note the type and manufacturer of all dumpsters and roll-offs to be used as part of this Contract.

Experience. Each Bidder must show evidence of having sufficient financial capacity and experience in the solid waste hauling business to carry out the requirements of this Contract. Some or all of the following factors may be included in the determination of experience:

- a. Experience in commercial/municipal refuse and/or recycling collection contracts as demonstrated by letters of reference.
- b. Experience in the hauling of solid waste as demonstrated by contracts of sufficient duration to evidence a long-term commitment to the business.

Each Bidder shall be required as part of their proposal to attach a narrative of their experience in relation to the above factors.

Each Bidder must show evidence of having carried out a similar contract and have a minimum of three (3) years experience. This three year experience must have been within the last ten (10) years.

This evidence shall include at least two (2) letters from a business and/or municipality commenting on the quality of service and stating whether the official responsible for administering this contract would extend the contract based on past performance. These letters must be submitted with the Proposal Form.

The Town of Glastonbury reserves the right in its sole discretion to determine if the demonstration of one or all of the above criteria meets the needs of the Town for the performance of this contract.

7.0 PAYMENT

Payment to the Bidder shall be made by monthly submission of proper invoices. Separate invoices shall be prepared for both the Board of Education and Town. The invoices shall be broken down listing charges by each location.

The Glastonbury Board of Education shall be billed monthly by separate invoice for services provided.

Payment to the Bidder shall be made within thirty (30) days upon receipt of satisfactory invoicing.

Service charges will be adjusted annually in July each year with the first adjustment scheduled to become effective July 1, 2019. Service charges will be adjusted based on charged in the Consumer Price Index – Urban Wage Earners and Clerical Workers (CPI-W) as published by the U.S. Department of Labor Bureau of Labor Statistics. The U.S. City Average CPI, annual average percentage change, will serve as the basis for any escalation. Changes in the service charges will reflect the percentage change in CPI between the reference period, previous calendar year, and most recent calendar year. This is calculated by determining the index point change between the two periods and then the percentage change. The following example illustrates the computation of percentage change.

CPI-W/U.S. City Average

CPI Current Period (2016)	235.390
Less CPI Previous Period (2015)	<u>230.791</u>
	4.599
Divided by Previous Period CPI	230.791
Equals	.020
Result x 100	.020 x 100
Percentage Change	2.0

All service charge adjustments will be rounded to the nearest cent. Service charge adjustments will be made annually in July based on percentage changes in CPI for the most recent calendar year ending December 31.

8.0 CONTRACT

These specifications shall be incorporated in a contract between the Town and the successful Bidder. All work performed in accordance with this Contract shall comply in every respect with all applicable laws and safety standards of the United States, State of Connecticut and the Town of Glastonbury.

9.0 TERM OF CONTRACT

The Town shall take bids on a contract for the refuse and recycling collection program for Town buildings and facilities and parks which will begin July 1, 2018 and continue through June 30, 2023. By mutual agreement of both the Town and the Bidder, this contract may be extended for up to two (2) one year extensions.

10.0 ASSIGNMENT OF CONTRACT

The Bidder must identify any subcontractors that will be used on this project and describe the contractual arrangement that will exist with all subcontractors. The Bidder will be considered the prime contractor and will be fully responsible for the performance of all services, including the quality and timeliness of work performed by the subcontractor. The Town must approve all subcontractors.

The Bidder shall not transfer, sublet or assign this Contract to any person, firm or corporation or in any way vary the terms of the contract without written permission from the Town. In the event that the Bidder attempts to transfer, sublet or assign this contract to any person, firm or corporation, including any entity controlled by the Bidder, this Agreement shall terminate at the option of the Town. In the event that the Town elects to terminate this Agreement, the Contractor shall be given ninety (90) days written notice.

In the event that funds are not appropriated for the said purpose of this Agreement for any upcoming fiscal period during the term of this Agreement, the Town and/or the Board of Education reserve the right to terminate this Agreement by giving thirty (30) days written notice prior to the end of the Town's fiscal year.

11.0 BIDDER'S RESPONSIBILITIES

Collection shall be accomplished with as little noise or other nuisance as may be practical. The Bidder shall pick up or sweep up any material scattered during collection including material in the street or parking lots.

The Bidder shall provide and maintain all equipment, including automotive equipment, dumpsters and other containers necessary for carrying out this contract.

Collection vehicles shall have fully enclosed bodies with self-contained mechanisms to compress the material collected and shall have, as standard equipment, a broom and a shovel. Collection vehicles shall be thoroughly clean and well maintained. Town facilities may **not** be used to wash vehicles.

All collection vehicles including chassis, drive train, hydraulic system and body shall be in reliable working condition at the start of the contract and shall be maintained in that condition throughout the term of the contract. All dumpsters and other containers and equipment furnished as part of this Contract shall be painted and free of rust at the start of this Contract. All collection vehicles, dumpsters and other equipment shall be available no less than sixty (60) days prior to the start of this contract for inspection by a representative of the Town. Should any vehicle or equipment not be found to be in a condition deemed acceptable for the execution of this Contract, the Bidder will be required to purchase equipment and/or vehicles deemed by the Town to be appropriate for the execution of this Contract. The failure of the Bidder to acquire such equipment or vehicles will result in the Contract to be considered in default.

All vehicles and operations shall be in compliance with statutory weight limitations and requirements of all state, local, and federal laws.

The Bidder will **not** be allowed to conduct a scavenging operation.

The Bidder shall be responsible for damage to private property and Town property arising from the collection operation. The Town shall be held free of any liability.

**Refuse and Recycling Services
Town and Board of Education Buildings, Facilities and Parks
Detailed Specifications**

GL-2018-08

The Bidder shall operate collection vehicles in such a manner so as to obey all traffic laws and not impede traffic flow on Town streets. Loaded vehicles are not to be left idle on the street.

The Bidder shall pick up any refuse piled outside the dumpsters and rollout carts due to the containers being over filled.

The Bidder should note that refuse and recycling may not be collected between the hours of 6:00 p.m. and 6:00 a.m. per Glastonbury Code of Ordinances Section 8-26.

The Bidder must maintain a valid Commercial Waste Collection permit, issued by the Town of Glastonbury, for all vehicles operating under this Agreement for the duration of the Contract.

The collection routes shall be planned so as to not interfere with bus traffic at the schools, students entering or leaving school grounds, and parking at all facilities.

The Bidder shall provide locks and keys for the dumpsters at all Town, Recreation and Board of Education facilities. The locks shall be permanently attached to the dumpster by a chain and all locks shall be keyed the same regardless of facility.

The Bidder shall not be responsible for replacing more than one lock per unit per year except if the lock has been lost or damaged as a result of actions by the Bidder and/or his employees.

The Bidder will ensure that all lids to both dumpsters and containers are closed upon servicing of the equipment. All dumpster enclosures and gates shall be closed upon servicing of the equipment.

The Bidder shall recognize that certain refuse and recycling containers at park locations will require additional labor from the driver/employee to move and position containers for collection under this contract. The Town will work with the Bidder to refine this operation as required, and develop a set of standard operation practices for each location.

Dumpster units shall be kept in a painted, clean, rust-free and water tight condition throughout the term of this Contract. As required, dumpsters and carts shall be cleaned and sanitized by the Bidder.

Dumpsters for refuse should be clearly marked as "TRASH ONLY" on all sides, and on lids when practical, except the bottom, with a minimum of four (4) inch block type lettering.

Recycling dumpsters shall be painted blue, labeled "MIXED RECYCLABLES & CARDBOARD ONLY" and should be labeled on all sides, and on lids when practical, except the bottom, with a minimum of four (4) inch block type lettering. The Town will work with the Bidder to design a semi-permanent label that will list all accepted recyclable materials for dumpsters that serve as recycling dumpsters.

Should the Bidder choose to utilize pre-existing equipment, in conjunction with the Town, the Bidder shall inventory said dumpsters and will re-label, refurbish, and/or repair dumpsters, beginning with those identified as most in need of service. The Town reserves the right to request a replacement dumpster if the existing dumpster cannot be brought to a level of satisfactory condition through repair and/or refurbishment.

A replacement shall be provided for any dumpster unit(s) which is removed for painting and/or other maintenance. Dumpster units provided to Board of Education facilities may only be removed during the months of July and August and a removal schedule is to be provided in advance.

12.0 TOWN'S RESPONSIBILITIES

During the winter season, the Town and Board of Education will keep dumpster areas clear of accumulated snow piles. Accumulated snow shall mean any snow pile one foot or more in height.

13.0 EMPLOYMENT ROSTER

Upon request of the Town, the Bidder will provide, within ten (10) business days, a roster of the owners, officers and supervisory personnel that he intends to use in the execution of the contract. This roster must include the name, address, position and emergency telephone numbers.

For all drivers holding CDL licenses, proof shall be submitted to the Town, at least ten (10) days prior to the start of the contract, of a drug and alcohol testing program which meets the requirements of the State of Connecticut. In addition, the policy of the successful Bidder regarding positive test results for CDL holders shall be submitted in writing to the Town.

Proof of continued participation in an approved drug and alcohol testing program must be submitted each successive year of the contract.

14.0 DEFAULT OF CONTRACT

If the Bidder fails to maintain the dumpsters or equipment in a clean, safe, useful and in-offensive condition or fails to maintain the scheduled services, he may be deemed to be in violation of the contract and the violation may cause the Town to withhold monthly payment until the Bidder has satisfied the Town that sufficient precautions have been taken to prevent future recurrence.



TOWN OF GLASTONBURY * 2155 MAIN STREET * GLASTONURY * CT

BID / PROPOSAL NO: GL-2018-08 **DATE DUE:** 01-23-18

DATE ADVERTISED: 12-26-17 **TIME DUE:** 11:00 AM

NAME OF PROJECT: Refuse and Recycling Services
Town and Board of Education Buildings, Facilities and Parks

In compliance with this Invitation to Bid, the Bidder hereby proposes to provide goods and/or services as per this solicitation in strict accordance with the Bid Documents, within the time set forth therein, and at the prices submitted with their bid response.

It is the responsibility of the Bidder to clearly mark the outside of the bid envelope with the Bid Number, Date and Time of Bid Opening, and it is also **THE RESPONSIBILITY OF THE BIDDER TO CHECK THE TOWN'S WEBSITE BEFORE SUBMITTING BID FOR ADDENDA POSTED PRIOR TO BID OPENING.**

THE BIDDER ACKNOWLEDGES RECEIPT OF THE FOLLOWING ADDENDA AS REQUIRED:

Addendum 1 _____(Initial/Date) Addendum 2 _____(Initial/Date) Addendum 3 _____(Initial/Date)

OTHER ITEMS REQUIRED WITH SUBMISSION OF BID PROPOSAL:

The following bid checklist described items required for inclusion with the above-referenced bid proposal package. It is provided for the convenience of the bidders and, therefore, should not be assumed to be a complete list.

- ___ 1. Included Bid Bond as per Section 10 of the Information for Bidders.
- ___ 2. Included Disclosure of Past and Pending Mediation, Arbitration, and Litigation cases against the Bidder or its Principals as per Section 17 of the Information for Bidders.
- ___ 3. Checked Town website for Addenda and acknowledged Addenda on page BP-1.
- ___ 4. Acknowledged Code of Ethics and Non-Collusion Affidavit on page BP-2.
- ___ 5. Complete Bidder's Worksheet and Schedule of Prices (BP-3 and BP-9).
- ___ 6. Clearly marked envelope with Bid Number, Date, Time of Opening, Bidder's Company Name and address.
- ___ 7. Included Affidavit in compliance with Town ordinance prohibiting natural gas waste & oil waste from natural gas extraction activities or oil extraction activities as per Section 20 of the Information for Bidders.
- ___ 8. Information relative to the type of vehicles used; spare vehicles; location of vehicle storage; description of dumpsters, roll-offs and other containers; experience; and two letters of reference as per section 6.1 Bid Proposal Submission Requirements of the Detailed Specifications.

Bidder Name: _____

BP-1

NON-COLLUSION AFFIDAVIT:

By submission of this bid, the Bidder certifies, and in the case of a joint bid each party thereto certifies as to their own organization that his bid has been arrived at independently without consultation, communication, or agreement as to any matter relating to this bid with any other Bidder or with any competitor.

*Bidder is advised that effective August 1, 2003, the Town of Glastonbury cannot consider any bid or proposal where the Bidder has not agreed to the above statement.

CODE OF ETHICS:

I / We have reviewed a copy of the Town of Glastonbury's Code of Ethics and agree to submit a Consultant Acknowledgement Form if I / We are selected. Yes _____ No _____ *

*Bidder is advised that effective August 1, 2003, the Town of Glastonbury cannot consider any bid or proposal where the bidder has not agreed to the above statement.

Respectfully submitted:

_____	_____
Type or Print Name of Individual	Doing Business as (Trade Name)
_____	_____
Signature of Individual	Street Address
_____	_____
Title	City, State, Zip Code
_____	_____
Date	Telephone Number / Fax Number
_____	_____
E:mail Address	SS # or TIN#

(Seal – If bid is by a Corporation)
Attest

Bidder's Worksheet
Schedule of Tipping Fees and Service Charges
All Tipping Fees and Service Charges are Per Month

REFUSE COLLECTION & TRANSPORT

REFUSE DUMPSTERS

	1.5 c.u. yds.	2 c.u. yds.	3 c.u. yds.	4 c.u. yds	6 c.u. yds	8 c.u yds.
1. Every Other Week						
Tipping Fee	\$11.05	\$14.73	\$22.10	\$29.47	\$44.20	\$58.93
Service Charge	_____	_____	_____	_____	_____	_____
Total	_____	_____	_____	_____	_____	_____
2. Once/Week						
Tipping Fee	\$22.10	\$29.47	\$44.20	\$58.93	\$88.40	\$117.87
Service Charge	_____	_____	_____	_____	_____	_____
Total	_____	_____	_____	_____	_____	_____
3. Twice/Week						
Tipping Fee	\$44.20	\$58.93	\$88.40	\$117.87	\$176.80	\$235.73
Service Charge	_____	_____	_____	_____	_____	_____
Total	_____	_____	_____	_____	_____	_____
4. Three Times/Week						
Tipping Fee	\$66.30	\$88.40	\$132.60	\$176.80	\$265.20	\$353.60
Service Charge	_____	_____	_____	_____	_____	_____
Total	_____	_____	_____	_____	_____	_____
5. Five Times/Week						
Tipping Fee	\$110.50	\$147.33	\$221.00	\$294.67	\$442.00	\$589.33
Service Charge	_____	_____	_____	_____	_____	_____
Total	_____	_____	_____	_____	_____	_____
6. Compactor (17 c.y.)						
Tipping Fee	Based on actual weight of load					
Service Charge	_____ per pickup					

95 GALLON REFUSE CONTAINERS

	Every Other Week	Once/Week	Twice/Week	Three Times/Week	Special Event
7. Tipping Fee	\$3.50	\$7.00	\$14.00	\$21.00	\$1.75
Service Charge	_____	_____	_____	_____	_____
Total	_____	_____	_____	_____	_____

All tipping fees and service charges are per month for the specified pickup frequency.

RECYCLING COLLECTION & TRANSPORT

	1.5 c.u. yd.	2 c.u. yd.	3 c.u. yd.	4 c.u. yd.	6 c.u. yd.	8 c.u. yd.
8. Recycling Dumpsters						
Service Charge - Once Month	_____	_____	_____	_____	_____	_____
Service Charge - Every Other Week	_____	_____	_____	_____	_____	_____
Service Charge - Once/Week	_____	_____	_____	_____	_____	_____
Service Charge - Twice/Week	_____	_____	_____	_____	_____	_____
9. 95 Gallon Recycling Containers - Single Stream						
Service Charge - Every Other Week		_____				
Service Charge - Once/Week		_____				
Special Event – One Time		_____				

Refuse	Street Address	Freq of Svc per Week	Size	Monthly Units Per Year	Unit Price per Month	Annual Cost
Buttonball School	376 Buttonball Lane	3	6 c.y.	10		\$ -
Eastbury School	1389 Neipsic Road	3	6 c.y.	10		\$ -
Gideon Welles School (2 dumpsters)	1029 Neipsic Road	3	6 c.y.	20		\$ -
Gideon Welles School	1029 Neipsic Road	3	4 c.y.	10		\$ -
Glastonbury High School (Compactor)	330 Hubbard Street	1	17 c.y.	10		\$ -
Glastonbury High School	330 Hubbard Street	3	6 c.y.	10		\$ -
Hebron Avenue School	1363 Hebron Avenue	3	6 c.y.	10		\$ -
Hopewell School	1068 Chestnut Hill	3	6 c.y.	10		\$ -
Naubuc School	84 Griswold Street	3	6 c.y.	10		\$ -
Bus Transportation	311 Oakwood Drive	1	4 c.y.	10		\$ -
Smith Middle School (3 dumpsters)	216 Addison Road	3	6 c.y.	30		\$ -
Nayaug School (3 dumpsters)	222 Old Maids Lane	3	6 c.y.	30		\$ -
GEHMS	95 Oak Street	3	8 c.y.	10		\$ -
RCC	300 Welles Street	1	6 c.y.	12		\$ -
Fire Company 1	2825 Main Street	1	4 c.y.	12		\$ -
Fire Company 2	905 Main Street	1	4 c.y.	12		\$ -
Fire Company 3	1089 Chestnut Hill	1	4 c.y.	12		\$ -
Fire Company 4	1247 Manchester Road	1	4 c.y.	12		\$ -
Police Facility	2108 Main Street	1	4 c.y.	12		\$ -
Academy Building	2143 Main Street	1	4 c.y.	12		\$ -
Welles Turner Library	2407 Main Street	1	4 c.y.	12		\$ -
Youth/Family Services	317 Hubbard Street	0.5	3 c.y.	12		\$ -
WPCF Facility	2149 Main Street	1	4 c.y.	12		\$ -
Parks & Recreation	1086 New London Tpke.	0.5	4 c.y.	12		\$ -
Police Range	2380 New London Tpke.	0.5	3 c.y.	12		\$ -
Addison Park (June, July & Aug)	Addison Road	2	2 c.y.	3		\$ -
JB Williams Park	705 Neipsic Road	2	2 c.y.	7		\$ -
JB Williams Park	705 Neipsic Road	1	2 c.y.	7		\$ -
Glastonbury Boat House	252 Welles Street	1	4 c.y.	6		\$ -
Glastonbury Boat House	252 Welles Street	0.5	4 c.y.	6		\$ -

Bidder Name: _____

Glastonbury High School	330 Hubbard Street	0.5	95 gal	174		\$	-
Animal Control Shelter	330 Hubbard Street (rear)	0.5	95 gal	12		\$	-
Hubbard Green	1946 Main Street	0.5	95 gal	31		\$	-
Clark Field	Main Street (south of 1918)	0.5	95 gal	5		\$	-
Ross Field Playground	2108 Main Street (rear)	0.5	95 gal	12		\$	-
Ross Field	2108 Main Street (rear)	0.5	95 gal	5		\$	-
Ross Field	2108 Main Street (rear)	1	95 gal	12		\$	-
Police Dept. Gas. Pumps	2108 Main Street	0.5	95 gal	24		\$	-
Academy Field/Skate Park	2143 Main Street	1	95 gal	25		\$	-
Center Green	2340 Main Street	0.5	95 gal	4		\$	-
Center Green	2340 Main Street	1	95 gal	16		\$	-
Bus Shelter-St. Paul's	2577 Main Street	0.5	95 gal	12		\$	-
Point Road	11 Point Road	0.5	95 gal	12		\$	-
Bus Shelter/Griswold	2838 Main Street	0.5	95 gal	12		\$	-
Naubuc School	82 Griswold Street	0.5	95 gal	16		\$	-
Welles Park	185 Griswold Street	0.5	95 gal	14		\$	-
Welles Park 2	25 Riskey Road	0.5	95 gal	7		\$	-
Addison Park	415 Addison Road	0.5	95 gal	88		\$	-
Smith School	216 Addison Road	0.5	95 gal	33		\$	-
Hebron Avenue School	1363 Hebron Avenue	0.5	95 gal	28		\$	-
J.B. Williams Park	789 Neipsic Road	0.5	95 gal	12		\$	-
Gideon Welles School	1029 Neipsic Road	0.5	95 gal	21		\$	-
Buckingham Park	1285 Manchester Road	0.5	95 gal	21		\$	-
Eastbury School	1389 Neipsic Road	0.5	95 gal	14		\$	-
Eastbury Pond	39 Fisher Hill Road	0.5	95 gal	18		\$	-
Eastbury Pond	39 Fisher Hill Road	2	95 gal	21		\$	-
Butler Field	225 Forest Lane	0.5	95 gal	22		\$	-
Hopewell School	1068 Chestnut Hill Road	0.5	95 gal	12		\$	-
Grange Pool	500 Hopewell Road	0.5	95 gal	9		\$	-
Grange Pool	500 Hopewell Road	1	95 gal	12		\$	-
Bus Shelter-St. Augustine's	69 Hopewell Road (rear)	0.5	95 gal	12		\$	-
High Street Rec.	30 High Street	0.5	95 gal	12		\$	-
Ferry Slip	Ferry Lane	0.5	95 gal	12		\$	-

Bidder Name: _____

Earle Park	1371 Main Street (rear)	0.5	95 gal	12		\$ -
Buttonball School	376 Buttonball Lane	0.5	95 gal	21		\$ -
Rotary Field	358 Olde Stage Road	0.5	95 gal	26		\$ -
Nayaug School	222 Olde Maids Lane	0.5	95 gal	33		\$ -
Riverfront Park	200 Welles Street	0.5	95 gal	57		\$ -
Magnet School	95 Oak Street	0.5	95 gal	24		\$ -
Addison Bog & Woodlands	Bell Street	0.5	95 gal	12		\$ -
Kangaroo Kids Pre-school	35 Bell Street	0.5	95 gal	12		\$ -
Riverfront Park Boathouse	252 Welles Street	0.5	95 gal	36		\$ -
Riverfront Park Boathouse	252 Welles Street	1	95 gal	36		\$ -
Rankin Road Trail	2283-2289 Main Street	0.5	95 gal	12		\$ -
Longo Open Space	Hebron Avenue	0.5	95 gal	8		\$ -
Refuse Collection Total						\$ -

Recycle	Street Address	Freq of Svc per Week	Size	Monthly Units Per Year	Unit Price per Month	Annual Cost
Buttonball School	376 Buttonball Lane	1	6 c.y.	10		\$ -
Eastbury School	1389 Neipsic Road	1	6 c.y.	10		\$ -
Gideon Welles School	1029 Neipsic Road	1	6 c.y.	10		\$ -
Glastonbury High School	330 Hubbard Street	1	8 c.y.	20		\$ -
Glastonbury High School	330 Hubbard Street	1	2 c.y.	10		\$ -
Hebron Avenue School	1363 Hebron Avenue	1	6 c.y.	10		\$ -
Hopewell School	1068 Chestnut Hill	1	6 c.y.	10		\$ -
Naubuc School	84 Griswold Street	1	6 c.y.	10		\$ -
Nayaug School (3 dumpsters)	222 Old Maids Lane	1	6 c.y.	30		\$ -
Smith Middle School (3 dumpsters)	216 Addison Road	1	6 c.y.	30		\$ -
Bus Transportation	311 Oakwood Drive	0.25	4 c.y.	10		\$ -
CREC GEHMS	95 Oak Street	1	8 c.y.	10		\$ -
Fire Company 1	2825 Main Street	0.5	3 c.y.	12		\$ -
Fire Company 2	905 Main Street	0.5	3 c.y.	12		\$ -
Fire Company 3	1089 Chestnut Hill	0.5	3 c.y.	12		\$ -
Fire Company 4	1247 Manchester Road	0.5	3 c.y.	12		\$ -

Bidder Name: _____

Police Facility	2108 Main Street	0.5	4 c.y.	12		\$	-
Welles Turner Library	2407 Main Street	2	4 c.y.	12		\$	-
Youth/Family Services	317 Hubbard Street	0.5	4 c.y.	12		\$	-
WPCF Facility	2149 Main Street	0.5	6 c.y.	12		\$	-
RCC	Welles Street	0.5	4 c.y.	12		\$	-
Parks & Recreation	1086 New London Tpk.	0.5	2 c.y.	12		\$	-
Glastonbury High School	330 Hubbard Street	0.5	95 gal	174		\$	-
Animal Control Shelter	330 Hubbard Street (rear)	0.5	95 gal	12		\$	-
Hubbard Green	1946 Main Street	0.5	95 gal	26		\$	-
Clark Field	Main Street (south of 1918)	0.5	95 gal	7		\$	-
Ross Field Playground	2108 Main Street (rear)	0.5	95 gal	5		\$	-
Ross Field Playground	2108 Main Street (rear)	1	95 gal	7		\$	-
Ross Field	2108 Main Street (rear)	1	95 gal	17		\$	-
Police Dept. Gas. Pumps	2108 Main Street	1	95 gal	12		\$	-
Town Hall	2155 Main Street	0.5	95 gal	0		\$	-
Academy Field/Skate Park	2149 Main Street	1	95 gal	24		\$	-
Center Green	2340 Main Street	0.5	95 gal	6		\$	-
Center Green	2340 Main Street	1	95 gal	14		\$	-
Bus Shelter	2400 Main Street	0.5	95 gal	12		\$	-
Bus Shelter-St. Paul's	2577 Main Street	0.5	95 gal	12		\$	-
Point Road	11 Point Road	0.5	95 gal	12		\$	-
Bus Shelter/Griswold	2838 Main Street	0.5	95 gal	12		\$	-
Naubuc School	82 Griswold Street	0.5	95 gal	16		\$	-
Welles Park	185 Griswold Street	0.5	95 gal	14		\$	-
Addison Park	415 Addison Road	0.5	95 gal	105		\$	-
Smith School	216 Addison Road	0.5	95 gal	21		\$	-
Hebron Avenue School	1363 Hebron Avenue	0.5	95 gal	28		\$	-
J.B. Williams Park	789 Neipsic Road	0.5	95 gal	12		\$	-
Gideon Welles School	1029 Neipsic Road	0.5	95 gal	21		\$	-
Buckingham Park	1285 Manchester Road	0.5	95 gal	21		\$	-
Eastbury School	1389 Neipsic Road	0.5	95 gal	14		\$	-
Eastbury Pond	39 Fisher Hill Road	0.5	95 gal	18		\$	-
Eastbury Pond	39 Fisher Hill Road	2	95 gal	15		\$	-

Bidder Name: _____

Butler Field	225 Forest Lane	0.5	95 gal	26		\$ -
Hopewell School	1068 Chestnut Hill Road	0.5	95 gal	12		\$ -
Grange Pool	500 Hopewell Road	0.5	95 gal	18		\$ -
Bus Shelter-St. Augustine's	69 Hopewell Road (rear)	0.5	95 gal	12		\$ -
High Street Rec.	30 High Street	0.5	95 gal	15		\$ -
Ferry Slip	Ferry Lane	0.5	95 gal	12		\$ -
Buttonball School	376 Buttonball Lane	0.5	95 gal	19		\$ -
Rotary Field	358 Olde Stage Road	0.5	95 gal	26		\$ -
Nayaug School	222 Olde Maids Lane	0.5	95 gal	33		\$ -
Riverfront Park	200 Welles Street	0.5	95 gal	21		\$ -
Riverfront Park	200 Welles Street	1	95 gal	36		\$ -
Magnet School	95 Oak Street	0.5	95 gal	24		\$ -
Addison Bog & Woodands	Bell Street	0.5	95 gal	12		\$ -
Kagaroo Kids Preschool	35 Bell Street	0.5	95 gal	12		\$ -
Riverfront Park Boathouse	252 Wells Street	0.5	95 gal	54		\$ -
Riverfront Park Boathouse	252 Wells Street	1	95 gal	54		\$ -
Recycle Collection Total						\$ -

Total Annual Cost for Refuse & Recycle Collection	\$ -
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Total Five Year Contract Cost for Refuse & Recycle Collection	\$ -
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Bidder Name: _____

