



January 05, 2021

TO: Prospective Quoters

RE: Request for Quotation (RFQ)
Trash Removal (Low Quote)

The Greater Dayton Regional Transit Authority (RTA) is interested in obtaining quotes for Trash Removal. Your firm is invited to submit a quote.

DBE Participation: It is the policy of the Department of Transportation (DOT) that DBE's, as defined in 49 CFR, Parts 23 and 26, shall have the maximum opportunity to participate in the performance of contracts financed in whole or in part with federal funds under this Agreement. Although the DBE goal for this procurement is **0%**, RTA welcomes DBE participation.

In order to be considered, please ensure that your quote is received by the undersigned no later than January 19, 2021 at 2:00 p.m. Quotes may be mailed, delivered or sent by delivery service addressed to the undersigned at Greater Dayton Regional Transit Authority, 4 S. Main Street, Dayton, OH 45402. Please allow additional working days for the internal delivery of mailed quotes in addition to the U.S. Postal Service delivery. Quotes may also be faxed to the undersigned at (937) 425-8410 or emailed to ameade@greaterdaytonrta.org.

The successful quoters will be offered a two year contract, effective on or about February 01, 2021. The award will be based on the lowest quote received from responsive and responsible quoters as determined by the RTA.

The successful vendor(s) will receive a blanket purchase order in accordance with the effective date stated in this Request for Quotation. No written notification of the award will be sent.

The RTA reserves the right, as the interest of the RTA requires, to postpone, accept or reject any and all quotes and to waive any informality in the quotes received.

Greater Dayton Regional Transit Authority

4 S. Main Street Dayton, OH 45402 • 937-425-8400 P • 937-425-8416 F • www.iniderta.org



A quote may be withdrawn by personal, written, or telegraphic request received from the bidder prior to the scheduled opening date. No quote may be withdrawn for a period of 60 days after the opening date.

Please Note: This RFQ and any addenda are available on the Procurement Department page of our website, <http://proc.greaterdaytonrta.org>. Please continue checking the website for any updates or addenda. If you have received this RFQ via email, all addenda will also be sent to you by the same method. However, if you accessed this RFQ from our website, we may not have you in our database. In order to ensure that you receive all updates and addenda, please contact JoAnn Turner by phone at 937/425-8313 or email at jturner@greaterdaytonrta.org to be added to our database.

If you have any questions relating to this solicitation, please contact me at (937) 425-8315 or by email at ameade@greaterdaytonrta.org .

Sincerely,

Angela Meade

Angela Meade
Purchasing Agent

Attachment

Greater Dayton Regional Transit Authority Trash Removal

Scope of Work

Greater Dayton Regional Transit Authority (RTA) is seeking quotes for trash removal at all facilities and the frequency of pickups described below in the requirements. This will be a two (2) year contract.

Scope of Work and General Requirements

At the present time, this service will require the following:

1. Ten (10) four cubic yard front-loading or low profile containers as described below.
2. Two (2) eight cubic yard slant top front-loading or low profile container without casters.
3. One (1) six cubic yard (trash).

All must be supplied by the successful vendor.

LONGWORTH CAMPUS: There are to be no casters. There shall be no more or less than four-inch distance under the containers for lifting with a fork lift. All Longworth Campus containers are to be low profile; lid must open completely.

Container	Location	Service
FOUR (4) - 4 CUBIC YARD TRASH	600 LONGWORTH ST.	5X A WEEK 2DUMPSTERS
ONE (1) - 4 CUBIC YARD TRASH	601 LONGWORTH ST.	5X A WEEK
ONE (1) - 30 YARD CONTAINER	601 LONGWORTH ST.	ON CALL
ONE (1) - 8 CUBIC YARD TRASH	901 S. LUDLOW ST.	1X A WEEK

OFF-SITE HUB FACILITIES- HUBS: (containers without casters)

ONE (1) - 8 CUBIC YARD TRASH Slant Top	EASTOWN HUB FACILITY 1218 FALKE RD.	1X EVERY OTHER WEEK
ONE (1) - 4 CUBIC YARD TRASH Slant Top	SOUTH HUB FACILITY 2720 LYONS RD.	1X PER WEEK
ONE (1)-4 CUBIC YARD TRASH	WESTOWN HUB FACILITY 122 ELMHURST RD.	1X PER WEEK
ONE (1)-6 CUBIC YARD TRASH 1 Slant Top	NORTHWEST HUB FACILITY 2705 SHILOH SPRINGS RD (by front loading dock)	1X WEEKLY

WRIGHT STOP PLAZA:

DUMPSTERS WILL BE STORED IN AND PICKED UP FROM THE CONTAINER ROOM ON SW CORNER OF FACILITY: Room size is 30 ft. x 7 ft.

The containers are located inside the building behind a locked, roll-up door. Access is from RTA's bus plaza and against flow of Bus Traffic. Successful Vendor will be given a key to the roll-up door and will be responsible for rolling the containers out, emptying them, returning them, and locking the door.

TWO (2) - 4 CUBIC YARD TRASH & FOOD WASTE	WRIGHT STOP PLAZA S. MAIN ST.	5X PER WEEK (1 MUST BE ON SATURDAY)
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ALL LOCATIONS:

ACCESS: The Contractor shall be aware that RTA is a constantly operating organization, with activity 24 hours a day, seven days a week.

It is the intention of the RTA to protect RTA employees, customers and property from harm and to reduce RTA's liability exposure limits regarding safety and environmental infractions.

Longworth Campus: The guards will grant access to gated areas at the Longworth Campus. Driver shall call the RTA security (phone number to be provided after award of contract) at least 5 minutes prior to arrival so as not to slow his route schedule. Driver shall not assume that if a gate is secure, he does not have access to remove waste from the container. Adherence to the pick-up schedule required below and calling ahead to security will alleviate access slowdowns.

PICK UP SCHEDULE: THE CONTAINERS SHALL BE SERVICED BEFORE 6:30 A.M., AND PREFERABLY BEFORE 5:30 A.M. Failure to adhere to the specified service schedule will result in documentation of the contract file. Repeated violations may result in termination and/or prevent future awards. **Missed pick-ups must be made up the same day.**

Wright Stop Plaza - Container Location: The vendor's containers will be located inside the building behind a locked, roll-up door. Successful vendor will be given a key(s) to the roll-up door and will be responsible for rolling the containers out, emptying them, returning them and locking the door. **Containers are not to be left outside at anytime for any reason.** NOTE: Room size is 30ft. x 7ft.

WSP Wright Stop Plaza PICK-UP AND SERVICE - CONTAINERS SHALL BE SERVICED BETWEEN 2:00 A.M. AND 4:00 A.M., NO EXCEPTIONS. Access to containers will be prohibited at any other time. Failure to adhere to the specified service schedule will result in documentation of the contract file. Repeated violations may result in termination and/or prevent future awards.

Any changes to pick-up due to holidays shall be scheduled in advance (pick-up times cannot be deviated).

ALL LOCATIONS:

CONTAINER CLEANING AND DEODORIZING:

The contractor shall be responsible for cleaning and deodorizing all containers as follows:

1. Wright Stop Plaza – Monthly
2. All other facilities -As Needed

The contractor shall provide with their quote a written schedule for container cleaning with monthly services for Wright Stop Plaza starting as soon as possible. The RTA shall inspect in accordance with the contractor's provided schedule. The contractor shall re-perform cleaning requirements on any container(s) found to be unacceptable by the RTA, at no additional cost to the RTA. The contractor's schedule shall provide the basis for the timing of such inspections. If contractor changes are required, the contractor shall notify the RTA as soon as possible of such changes, including the reason for the changes, and shall provide a new schedule time in writing.

The contractor shall remove each container to his facility and shall thoroughly wash with steam, and/or biodegradable soap/detergent and water using a pressure of not less than 2500 PSI and water temperature of at least 120 degrees Fahrenheit. After cleaning, each container shall be free of debris, grease, oil and odors. Following cleaning, a deodorizer shall be applied to each container. The contractor shall have four (4) work hours to complete cleaning and return the container to original location. WSP cleaning shall be done between 2:00 a.m. and 4:00 a.m. In the event a container cannot be returned within the specified time, the contractor shall provide replacement containers of equal size/type until the original container can be returned. Cleaning of containers shall include all dumpsters and other containers. Deodorizer/disinfectant shall be bio degradable, non-hazardous, and non-toxic and be capable of breaking down odor and bacteria causing odors.

Construction Waste

Vendor will need to supply cost for 30 yard and 40 yard containers. These containers will be located at 600 Longworth Street, 705 Longworth Street, and 601 LONGWORTH ST. locations on an as needed basis. **The 601 LONGWORTH ST. will need a 30-yard container at all times and will be emptied and returned on an "on call" basis.**

SPECIAL CONDITIONS

QUANTITIES: All quantities are estimated. No guarantee is made or implied as to the minimum or maximum quantities that may be ordered during the stipulated order period.

PRICES: The prices quoted shall be "FIRM" for the term of the order.

BASIS OF AWARD: Award will be based on the lowest quote received from responsive and responsible bidders as determined by the RTA.

(Aggregate Awards)

The RTA has the right to make the award(s) on the basis of each individual item or any combination of items, or in the aggregate of all items.

DURATION OF CONTRACT: The duration of the agreement shall be for a period of two (2) years.

DELIVERY: Delivery will be made per schedule in RFQ. Failure to deliver the required product within the specified time period is not in compliance with the terms and conditions set forth in the RFQ. The file will be documented accordingly regarding delinquent shipments. Continued delinquency could prohibit the award of future orders.

AFFIRMATIVE ACTION ASSURANCE PLAN (IN EXCESS OF \$10,000): All firms will be required to comply with all Equal Employment Opportunity laws and regulations and file with RTA's DBE Officer, if requested, an Affirmative Action Assurance Plan, consistent with RTA's non-discriminatory policy, subject to RTA approval.

All bidders must submit with their quote a copy of the email from the City of Dayton's Human Relations Council (HRC), stating that their application for Affirmative Action Assurance (AAA) certification has been approved. Failure to furnish a copy of the AAA approval email from the City of Dayton's HRC may be cause for rejection of the quote.

In order to receive the AAA approval email, vendor must first log onto the City of Dayton's vendor certification portal, CityBOTS (www.citybots.com), and complete the online AAA form. To obtain CityBOTS login credentials, vendor must go to www.citybots.com, click the "Request Login" button, and follow the instructions. (If vendor's Tax ID number does not exist in the City of Dayton's CityBOTS database, they will need to contact the HRC's Business & Technical Assistance team at bta@daytonohio.gov or (937) 333-1403 to set up a CityBOTS account.)

Once the online AAA form is submitted for approval, the HRC will process it **within 5 business days**. Vendor will then receive an email explaining the status of their AAA certification.

If an approval email is not received by the quote due date, vendor is to write “Application Pending” on the Summary of Requirements page, for “Affirmative Action Assurance (AAA) Certification”. A copy of the approval email must be received within five (5) business days after the bid due date.

The quote of any firm, who in RTA’s judgment has failed to comply with such laws and regulations, may be considered non-responsive, and may be rejected.

TAX-EXEMPT: The RTA is exempt from payment of all taxes, and taxes must not be included in the quoted price. Necessary exemption certificates shall be furnished to the successful bidder upon request.

PAYMENT TERMS: Payments will be net 30 days after receipt of an invoice. Payment for services shall be at the quoted price.

PROMPT PAYMENT: We will include the following clause in each DOT-assisted prime contract:

The prime contractor agrees to pay each subcontractor under this prime contract for satisfactory performance of its contract no later than 15 days from the receipt of each payment the prime contractor receives from RTA. The prime contractor agrees further to return retainage payments to each subcontractor within 15 days after the subcontractor's work is satisfactorily completed. Any delay or postponement of payment from the above referenced time frame may occur only for good cause following written approval of the RTA. This clause applies to both DBE and non-DBE subcontractors.

When applicable, the RTA may use the following mechanisms to ensure prompt payment.

- A. Language providing that prime contractors and subcontractors will use appropriate alternative dispute resolution mechanisms to resolve payment disputes.
- B. Language providing that prime contractors will not be reimbursed for work performed by subcontractors until the prime contractor ensures that the subcontractors are paid promptly for work they have performed.
- C. Enforcement of public funds liens law and use of a similar mechanism for nonpublic improvement projects.
- D. Other applicable mechanisms as necessary.

TERMINATION OF ORDER FOR CAUSE (IN EXCESS OF \$10,000): If, through any cause, the Contractor shall fail to perform fully, timely and in a proper manner its obligation under this order, or if the Contractor shall breach any of the covenants, conditions or agreements contained in the order, the RTA shall thereafter have the right to terminate this order by giving notice in writing which shall specify the effective date thereof, to the Contractor of such termination. In such event, any product delivered and/or installed by the Contractor under this order shall, at the option of the RTA, become the RTA's

property; then the Contractor shall be entitled to receive just and equitable compensation thereof, that is agreeable to both parties. In the event of a termination pursuant to this clause, the RTA may elect instead to remove any product delivered and/or installed and redeliver the same to the Contractor, all at the Contractor's sole expense, including reasonable charges for any time and/or labor expended by the RTA employees.

Notwithstanding the above, the Contractor shall not be relieved of any liability to the RTA for damages sustained by the RTA by virtue of any breach of order or warranty or of both, by the Contractor for the purpose of setoff and/or recoupment until such time as the exact amount of damages due the RTA from the Contractor is determined.

TERMINATION FOR CONVENIENCE OF THE AUTHORITY (IN EXCESS OF \$10,000):

The RTA may terminate this order at any time by a notice in writing, which shall specify the effective date thereof, from the RTA to the Contractor, at least 15 days before the effective date of such termination. In that event, any goods accepted by the RTA prior to the effective date of the termination shall become the RTA's property and the Contractor shall be entitled to receive just and equitable compensation therefore and for any services accepted by the RTA prior to the effective date of termination; provided, nevertheless, that the amount of the total order price is properly attributable to the goods and/or services accepted.

INDEMNIFICATION: The successful Contractor shall indemnify and save harmless RTA, its trustees, officers and employees from and against all loss, costs, liability, damage and expense whether direct, consequential or incidental, for personal injury and for property damage; and for such loss, costs, liability, damage and expense arising out of, or resulting in whole or in part, directly or indirectly, from work or operations under the contract but not limited to the acts, errors, omissions and negligence of Contractor's employees and agents, except to the extent of liability imposed due to RTA's own negligence.

NON-WAIVER BY ACCEPTANCE OF PAYMENT: Neither the acceptance by the RTA of any services, the payment by the RTA for any services, nor both acceptance and payment, shall be deemed to waive, compromise, or affect in any manner the liability of the Contractor for any breach of contract, of warranty or of both contract and warranty.

ACCESS: The Contractor should be aware that RTA is a constantly operating organization, with activity 24 hours a day, seven days a week.

It is the intention of the RTA to protect RTA employees, customers and property from harm and to reduce RTA's liability exposure limits regarding safety and environmental infractions.

RTA has retained the services of security guards who will grant access to gated areas at the Longworth Campus. Successful vendor will be provided the phone number to the RTA security office so that driver may call just prior to arrival so as not to slow his route schedule. Driver should not assume that if a gate is secure, he does not have ample access.

GREATER DAYTON REGIONAL TRANSIT AUTHORITY

SUPPLIERS AND VENDORS INSURANCE REQUIREMENTS

The Vendor shall maintain, at its own expense, throughout the period of the Contract and any extensions thereof the following minimum insurance coverages of the types and in the amounts described below that are applicable to the scope of work being performed:

1. Workers Compensation and Employer's Liability Insurance. Vendor must carry Workers' Compensation Insurance (including occupational disease) in compliance with Workers' Compensation statutes of any applicable jurisdiction in which the Work is to be performed. For the attainment of Workers Compensation in monopolistic states, including Ohio, coverage must be secured through the state fund. If Vendor is a qualified self-insurer in compliance with the laws of the state, this is also acceptable. A certificate of compliance from the appropriate workers' compensation bureau or board must be provided with the certificate of insurance.

Vendor must also carry Employer's Liability Insurance with minimum limits of \$500,000 each accident; \$500,000 for disease (per employee); and \$500,000 for disease (policy limit). This policy must include Ohio "Stop Gap" coverage.

2. Commercial General Liability Insurance. Vendor must carry Commercial General Liability Insurance written on ISO form CG 00 01 10 01 (or its equivalent) with limits of \$1,000,000 per occurrence and \$2,000,000 in the aggregate. RTA (including its directors, officers, employees and volunteers) must be named as an additional insured on the CGL for liability arising out of the acts or omissions of the Vendor, including coverage for liability arising out of products and completed operations. The coverage afforded to RTA shall be primary to any other insurance carried by the RTA, and the RTA's coverage shall not contribute to any loss made pursuant to this coverage grant. Commercial General Liability coverage (including RTA's status as additional insured) shall be maintained for at least two years after completion of Contractor's work performed under this contract.

3. Commercial Auto Liability Insurance. Vendor shall carry Commercial Automobile Liability Insurance covering all owned, leased and non-owned vehicles used in connection with the work to be performed under this contract, with limits of not less than \$1,000,000 combined single limit per accident for bodily injury and property damage. RTA shall be afforded coverage under this policy for any liability arising out of the acts or omissions of Vendor.

4. Excess/Umbrella Insurance. Vendor shall carry Commercial Excess or Umbrella Liability Insurance over the Commercial General Liability, Employer's Liability and Commercial Automobile Liability policies in the amount of \$1,000,000 combined single limit. The Excess/Umbrella policy is subject to all requirements of the underlying policies as set forth herein.

5. Pollution Liability Insurance. If the Work under this Contract includes the transportation of hazardous substances (including but not limited to fuel and oil) to, from or about RTA's premises, and/or the disposal of such substances at a waste disposal site,

Vendor shall purchase and maintain pollution liability coverage of at least \$1,000,000 per occurrence. This policy shall cover property damage, bodily injury and cleanup/pollution remediation costs caused by a pollution event and otherwise excluded under Vendor's Commercial General Liability or Commercial Automobile Liability policy. RTA shall be afforded protection under this policy as an additional insured, including coverage for claims arising out of Vendor's products and completed operations.

6. Aircraft/Watercraft Liability Insurance. If the Vendor is using aircraft or watercraft in performance of the Work under this contract, Vendor shall disclose this to RTA prior to contract execution. Vendor shall carry aircraft and/or watercraft liability insurance, including coverage for non-owned and hired craft, and RTA shall determine the appropriate limits which must be carried by Vendor.

7. Fidelity Bond/Crime. If Vendor or its employees will be on the premises of RTA in connection with performance of the Work under this contract, Vendor shall carry no less than \$100,000 in Third Party Crime Coverage for the benefit of the RTA in the event of theft or other intentional harm to RTA's property by Vendor's employees.

8. Requirements common to all policies.

a. Vendor shall be solely responsible for reimbursing any deductible amount to the insurer, even if payment is being made on behalf of RTA as an additional insured on Vendor's policy. Any deductibles or self-insured retentions in excess of \$5,000 must be disclosed and approved in writing by RTA.

b. Vendor waives all rights of recovery it may otherwise have against RTA (including its directors, officers, employees and volunteers) to the extent these damages are covered by any of Vendor's insurance policies as required in this contract.

c. All insurance required hereunder shall be placed with insurers that have a minimum A.M. Best's rating of A-/X and shall be licensed, admitted insurers authorized to do business in the state of Ohio.

d. A certificate(s) of insurance showing that Vendor's insurance coverages are in compliance with the insurance requirements set forth below must be completed by the Vendor's insurance agent, broker, or insurance company after the contract has been awarded. All certificates (other than Ohio workers' compensation) shall provide for thirty (30) days written notice to RTA prior to cancellation or non-renewal of any insurance referred to therein. The certificate shall reference RTA's status as an additional insured with primary/noncontributory coverage under both the General Liability and Auto policies.

e. Failure of RTA to receive certificate(s) or other evidence of full compliance with these insurance requirements (or failure of RTA to identify and/or object to a deficiency in the certificate(s) that is/are provided by Contractor) shall not be construed as a waiver of Contractor's obligations to maintain such insurance. RTA shall have the right, but not the obligation, to prohibit Contractor from beginning performance under this contract until such certificates or other evidence that insurance has been placed in complete compliance with the above insurance requirements is received and approved by RTA. Contractor shall provide

certified copies of all insurance policies required above within ten (10) days of written request from RTA.

f. By requiring insurance herein, RTA does not represent that coverage and limits will necessarily be adequate to protect Vendor, and such coverage limits shall not be deemed as a limitation on Vendor's liability under the indemnities granted to RTA.

g. Any subcontractors engaged by Contractor to perform the Work shall comply with these insurance and indemnification provisions and shall provide primary/noncontributory coverage to RTA as set forth herein.

Summary of Quote Requirements

Required Clauses this Request for Quote	Please acknowledge you have read and comply.	The Federal Third Party Contracting Clauses & Required Submittals may be accessed at the Greater Dayton Regional Transit Authority (RTA) procurement website at http://proc.greaterdaytonrta.org . On the top left of the screen, under <i>Resources</i> , click on <i>RFQ Small Purchase Clauses & Submittals</i> . In order for your quote to be considered, you must indicate below that you have read and will comply with the clauses that are marked as applicable to this RFQ.
<u>X</u>	<u> </u>	Quote Form
<u>X</u>	<u> </u>	Summary of Quote Requirements
<u>X</u>	<u> </u>	No Obligation by Federal Government
<u>X</u>	<u> </u>	Program Fraud and False or Fraudulent Statements or Related Acts
<u>X</u>	<u> </u>	Audit and Inspection of Records
<u>X</u>	<u> </u>	Federal Changes
<u>X</u>	<u> </u>	Nondiscrimination (EEO)
<u>X</u>	<u> </u>	Title VI, Civil Rights Act of 1964, Compliance
<u>X</u>	<u> </u>	Americans with Disabilities Act (ADA)
<u>X</u>	<u> </u>	Termination of Contract for Default
<u>X</u>	<u> </u>	Termination for Convenience of the RTA
<u>X</u>	<u> </u>	Disadvantaged Business Enterprise Participation
<u>X</u>	<u> </u>	Incorporation of Federal Transit Administration (FTA) Terms
<u>X</u>	<u> </u>	Debarment and Suspension
<u>N/A</u>	<u> </u>	Cargo Preference – Use of United State Flag Vessels
<u>N/A</u>	<u> </u>	Fly America
<u>N/A</u>	<u> </u>	Davis-Bacon Act
<u>N/A</u>	<u> </u>	Copeland Anti-Kickback

(Applicable if total procurement ≥ \$25,000)

The Greater Dayton Regional Transit Authority

**CERTIFICATION OF CONTRACTOR REGARDING DEBARMENT, SUSPENSION,
AND OTHER INELIGIBILITY AND VOLUNTARY EXCLUSION**

The undersigned, an authorized official of the Bidder stated below, certifies, by submission of this quote, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

(If the undersigned is unable to certify to any of the statements in this certification, such official shall attach an explanation to this quote).

THE UNDERSIGNED CERTIFIES OR AFFIRMS THE TRUTHFULNESS AND ACCURACY OF THE CONTENTS OF THE STATEMENTS SUBMITTED ON OR WITH THIS CERTIFICATION AND UNDERSTANDS THAT THE PROVISIONS OF 2 CFR PART 1200 AND 2 CFR PART 180, 31 U.S.C. SECTIONS 3801 ET SEQ. ARE APPLICABLE THERETO.

Name of Bidder: _____
Address: _____
City, State, Zip: _____
Signature of
Authorized Official: _____
Printed Name: _____
Title of Official: _____
Telephone: _____ Date: _____

(Applicable if total procurement ≥ \$25,000)

The Greater Dayton Regional Transit Authority

**CERTIFICATION OF LOWER-TIER PARTICIPANTS (SUBCONTRACTORS)
REGARDING DEBARMENT, SUSPENSION, AND OTHER INELIGIBILITY AND
VOLUNTARY EXCLUSION**

**(THIS AFFIDAVIT TO BE COMPLETED BY THE SUCCESSFUL CONTRACTOR'S
SUB-CONTRACTORS AFTER NOTIFICATION OF AWARD HAS BEEN RECEIVED)**

The Lower Tier Participant [Subcontractor to the Primary Contractor(s)], _____, certifies by submission of this bid, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

If the above named Lower Tier Participant (Subcontractor) is unable to certify to any of the statements in this certification, such participant shall attach an explanation to this certification.

The Lower-Tier Participant (Subcontractor), _____, certifies or affirms the truthfulness and accuracy of the contents of the statements submitted on or with this certification and understands that the provisions of 31. U.S.C. Section 3801 et seq. is applicable thereto.

Signature and Title of Authorized Official

Date

**NOTICE TO BIDDER: THIS CERTIFICATION SHALL BE COMPLETED BY ALL
SUBCONTRACTORS WHICH WILL HAVE A FINANCIAL INTEREST IN THIS
PROJECT WHICH EXCEEDS \$25,000 OR SUBCONTRACTORS WHICH WILL HAVE
A CRITICAL INFLUENCE ON OR A SUBSTANTIVE CONTROL OVER THE PROJECT.**

THE GREATER DAYTON REGIONAL TRANSIT AUTHORITY

**RFQ 21-01
TRASH REMOVAL
QUOTE FORM**

TWO (2) YEARS

Container	Location	Service	Monthly Cost
<u>Longworth Campus</u>			
Four (4) – 4 cubic yard (trash)	600 Longworth Street	5X PER WEEK 2 DUMPSTERS	\$ _____
One (1) – 4 cubic yard (trash)	601 Longworth Street	5X PER WEEK	\$ _____
One (1) – 30 cubic yard (trash)	601 Longworth Street	ON CALL	\$ _____
One (1) – 8 cubic yard (trash)	901 S. Ludlow Street	1X PER WEEK	\$ _____
Total Longworth Campus			\$ _____
Off-Site Hub Facilities			
One (1) – 8 cubic yard (trash)	Eastown Hub 1218 Falke Road	1X EVERY OTHER WEEK	\$ _____
One (1) – 4 cubic yard (trash)	South Hub 2720 Lyons Road	1X PER week	\$ _____
One (1) – 4 cubic yard (trash)	Westown Hub 122 Elmhurst Road	1X PER week	\$ _____
One (1) – 6 cubic yard (trash)	Northwest Hub 2705 Shiloh Springs Rd. (Front loading dock)	1X PER WEEK	\$ _____
Two (2) – 4 cubic yard (trash & food waste)	Wright Stop Plaza 4 South Main Street	5X PER WEEK (1 MUST BE A SATURDAY)	\$ _____
Total Off-Site Hub Facilities			\$ _____

CONTAINER CLEANING & DEODORIZING

Qty.	Container	Frequency of Service	Cost Per Container Per Cleaning	Total Annual Cost
7	4 cubic yard	As needed (est. once/year)	\$	\$
2	8 cubic yard Slant Top	As needed (est. once/year)	\$	\$
2	4 cubic yard (WSP)	Monthly	\$	\$
1	6 cubic yard	As needed (est. once/year)	\$	\$

SPECIAL PICK UPS: State cost of special additional pickups \$ _____

Construction Debris Containers

Container	Location	Service	Cost
30 yard	All Locations	On Call	\$ _____
40 yard	All Locations	On Call	\$ _____
30 yard	601 Longworth ST. (Permanent Container)	On Call	\$ _____
Total			\$ _____
Special Pick-ups:			\$ _____

BASIS OF AWARD:

Award of this order will be based on the lowest price received from responsive and responsible bidders. The RTA has the right to make award(s) on the basis of each individual facility, a combination of facilities, or the aggregate of all facilities. RTA retains the right to award the recycling program separately if option is used.

Name of Individual, Partner or Corporation

Address

City, State and Zip Code

Telephone Number

Fax Number

E-Mail

Authorized Signature

Title

Date

Authorized Name Printed