REQUEST FOR PROPOSALS FOR
DEBRIS REMOVAL AND DISPOSAL SERVICES

Issued By:
City of Beavercreek, Ohio

Date: June 5, 2019

Due Date/Time for Receipt of Proposals: Wednesday, June 12, 2019, 10:00 A.M.

RFP No. 05-2019

City of Beavercreek Public Administrative Service Department
Todd Brandenburg, Superintendent
789 Orchard Lane
Beavercreek, OH 45432
937-427-5540
brandenburg@beavercreekohio.org
REQUEST FOR PROPOSAL
DEBRIS REMOVAL AND DISPOSAL SERVICES

The City of Beavercreek, Ohio (“City”) requests proposals from qualified contractors for Debris Removal and Disposal Services. This solicitation by the City will result in the selection of a qualified and experienced firm to remove and lawfully dispose of disaster-generated debris (other than household putrescible garbage) from public property and public right of ways resulting from an EF-3 tornado (“Tornado”) which caused considerable damages to portions of the City on May, 27, 2019.

SECTION 1.0 GENERAL INFORMATION

1.1 Objective

The objective of the RFP and subsequent contracting activity is to secure the services of qualified, experienced contractor(s) who is capable of efficiently removing large volume of disaster-generated debris from a large area in a timely and cost-effective manner and lawfully disposing of all debris. The successful Proposer(s) must be capable of assembling, directing, and managing a work force that can complete the debris management operations in a maximum of 180 days.

1.2 Definitions

City or Owner – City of Beavercreek, Ohio

Contractor(s) – The successful Proposer(s), with whom a contract is entered by the City

Debris Management Team – The team staffed by the City, Debris Management Consultant and the Contractor

Debris Management Consultant or Consultant – If applicable, a Consultant retained by the City to manage administrative aspects of the recovery process including processing FEMA submittals and includes the Debris Monitor

Debris Monitor – The firm, including representation thereof, retained by the City to monitor and document debris removal and disposal activities of Contractor in compliance with FEMA requirements

Debris – Scattered items and materials either broken, destroyed, or displaced by the Tornado (Example: vegetative material such as trees and limbs, construction and demolition material, personal property.)

DMS – Debris Management Site

FEMA – Federal Emergency Management Agency

Landfill – Site(s) to be determined

Proposer or Respondent – Person or entity which submits a Proposal in response to this Request for Proposal

RFP – This Request for Proposal
Services – Debris Removal and Disposal Services

SECTION 2.0 SCOPE AND STATEMENT OF WORK

The work to be undertaken includes but is not limited to the following:

2.1 Debris Removal

2.1.1 Debris Removal from Public Property – Removal of debris from public rights of way (“ROW”). Removal of debris beyond public rights of way as necessary to abate imminent and/or significant threats to the public health and safety of the community. These areas may include vacant public lands, operational facilities, utility facilities and other land owned by the City. It may be necessary to make several trips through a neighborhood or area as debris is moved to the ROW. All loads will need to be documented separately, per the instructions of the City, the Debris Management Consultant and/or the Debris Monitor.

2.1.2 Debris Removal from Private Property – Should an imminent threat to life, safety, and health to the general public be present on private property, the Contractor, as directed by the City, will accomplish the removal of debris from private property.

2.1.3 Hazardous Tree Stumps – The Contractor shall remove all stumps that are determined to be hazardous to public access and as directed by the City. Stumps shall be hauled to the Landfill where they shall be inspected and categorized by size.

2.1.4 Fill Dirt – The Contractor shall place compacted fill dirt in ruts created by equipment, holes created by removal of hazardous stumps and other areas that pose a hazard to public access upon direction of the City.

2.2 Debris Disposal

Disposal of all eligible Debris, and other products of the debris management process at the Landfill or at the designated DMS in accordance with all Federal, State, and local laws, standards and regulations. The Contractor shall be responsible for paying all landfill-tipping fees and provide all required documentation to the Consultant needed to receive eligible reimbursement through FEMA for such fees.

2.3 Documentation and Records

2.3.1 Documentation and Inspections – Storm debris shall be subject to inspection by the City, its Consultant and/or Debris Monitor. Inspections will be to ensure compliance with the contract and applicable local, State and Federal laws. The Contractor will, at all times, provide the City access to all work sites. The Contractor, the City and Consultant will have in place at the Landfill personnel to verify and maintain records regarding the contents and cubic yards of the vehicles entering and leaving the Landfill. The Consultant will
coordinate data recordation and information management systems, including but not limited to:

2.3.1.1 Prepare detailed estimates for use in project worksheet preparation.

2.3.1.2 Implement and maintain a disaster debris management system linking load ticket and Landfill information, including reconciliation and photographic documentation processes.

2.3.1.3 Provide daily, weekly or other periodic reports for City managers and the Consultant, noting work progress and efficiency, current/revised estimates, project completion and other schedule forecasts/updates.

2.3.2 The Contractor shall provide all requested information to the Consultant that is necessary for the proper documentation. City employees shall review all documentation prior to submittal. The Contractor will work closely with the FEMA and other applicable State and Federal agencies to ensure that eligible debris collection and data documenting appropriately address concerns of the likely reimbursement agencies. The Consultant will coordinate this work. Discrepancies in what is required of the Contractor must immediately be brought to the attention of the Debris Management Team.

2.3.3 Documentation and Recovery Process – The Contractor will provide the following assistance in addition to debris removal:

2.3.3.1 Recovery process documentation – create recovery process documentation plan.

2.3.3.2 Maintain documentation of recovery process.

2.3.3.3 Provide written and oral status reports as requested to the City and the Consultant.

2.3.3.4 Maintain a photographic log of daily activities with a minimum of 10 images per day.

2.3.3.5 Review documentation for accuracy and quantity.

2.3.3.6 Assist in preparation of claim documentation.

2.4 Work Areas and Hours

2.4.1 Work Areas – The City will establish and approve all areas that the Contractor will be allowed to work. Daily and/or weekly scheduled meetings will be held to determine approved work areas. The Contractor shall remove all eligible debris and leave the site from which the debris was removed in a clean and neat condition. Determination of when a site is in a clean and neat condition will be at the reasonable judgment of the City. Fill
dirt and grading may be required to achieve the desired condition. City has the right to increase or decrease the Contractor’s assignment or areas of operation within the scope of the Contract with Contractor. The City may determine that certain debris not to be removed by Contractor.

2.4.2 Working Hours – All activity associated with gathering and loading of eligible debris shall be performed during visible daylight hours only. Hauling of eligible debris to the Landfill will be allowed during visible daylight hours only between dawn and dusk. The Contractor may work during these hours, seven (7) days per week including holidays. It is understood between the parties that at the Landfill, debris reduction may take place twenty-four (24) hours, seven (7) days per week including holidays. It is understood between the parties that at the Landfill, debris reduction may take place twenty-four (24) hours, seven (7) days per week if the Contractor deems it necessary to meet the work demand, subject to the City and/or County approval. City approval shall consider safety and impacts to surrounding land uses such as occupied residential areas. The Contractor shall be responsible for obtaining sites to stage equipment, such as trucks, while not in use.

2.4.3 Safety – The Contractor shall have at least one safety officer onsite. The safety officer shall be familiar with and properly trained to perform the assigned safety officer duties. All work areas, sites and conditions shall conform to all applicable Federal, State and local safety standards. All work shall follow the Occupational Safety and Health Administration (“OSHA”) and Environmental Protective Agency (“EPA”) requirements to maintain a safe working environment.

SECTION 3.0 PROPOSAL RESPONSE REQUIREMENTS

3.1 Information and Format

A prospective Proposer’s response to this RFP should include the following information at a minimum. The proposal should address the requirements in a clear and concise manner in the order stated herein. Proposals must be tabbed and must include the information/documents specified in the applicable tab. Proposals that do not adhere to the following format or include the requested information/documents may be considered incomplete and therefore unresponsive by the City. The City reserves the right to seek additional/supplemental information on specific issues as needed.

3.1.1 Executive Summary – Provide in brief, concise terms, a summary level description of the contents of the proposal, the company and its capabilities. Provide the names of the person(s) who will be authorized to make representations for the Proposer, their title(s), address(es), and telephone and fax number(s) and email addresses. The summary must be limited to a maximum of two (2) pages and the signer of the proposal must declare that the proposal is in all respects fair and in good faith without collusion or fraud and that the signer of the proposal has the authority to bind the Proposer.

3.1.2 Experience and Ability – Provide pertinent information needed to determine the Proposer’s experience and ability to perform the anticipated work. The Proposer shall
supply sufficient information that the Proposer is familiar with all facets of debris removal and disposal work as well as FEMA documentation, reimbursement and project management.

3.1.3 **Past Performance** – Provide a list of relevant debris removal projects completed within the past 10 years. The scoring criteria will be based off of the information provided. Include any pertinent information needed to determine the Proposer’s past performance regarding this/these projects. Provide at least three (3) references for contracts of a similar size and scope, (if applicable) including at least two references for current contracts or those awarded during the past five (5) years. Include the name of the organization, the length of the contract, a brief summary of the work, and the name and telephone number of a responsible contact person and provide a description of any conflicts occurring over the last five years with these or any other contract for similar work.

3.1.4 **Understanding of Project Requirements** – Provide the Proposer’s interpretation of what is required to meet the needs of the City for the project. The Proposer will use this RFP and their knowledge and experience to develop their understanding of the project. The Proposer is urged to develop scenarios or examples to fully explain their position.

3.1.5 **Approach and Method** – Provide an Operational Plan reflecting how the work will be accomplished, quality control, safety, and how FEMA requirements will be met. Include the operational processes for any DMS. Identify the resources that will be mobilized and the commitment and timeframe to deploy these resources when called upon. Provide the management processes anticipated to be used including the interaction between the City, the Consultant and the Proposer.

3.1.6 **Equipment** – Provide a list of all equipment to be used on this project. Include titles, registrations, and pictures of all company-owned equipment. Leased equipment will not be accepted. Additionally, provide a list of all ancillary equipment that will be used on this project.

3.1.7 **DBE Participation** – Provide a plan for identifying and efforts to use Disadvantaged Business Entities (DBE) subcontractors in the project.

3.1.8 **Price Proposal** – The Price Proposal Form and Schedule designated as “Attachment A” should be properly and completely filled out. Proposed pricing will be on a unit basis as set forth in the attached Price Proposal Form and Schedule. All proposed unit prices shall include profit, overhead and all similar costs.
SECTION 4.0 PROPOSAL SUBMITTAL

4.1 Proposal Submittal

Proposals shall be submitted to the City of Beavercreek, Public Administrative Service Department at:

City of Beavercreek Municipal Maintenance Facility
Attention Todd Brandenburg, Superintendent
789 Orchard Lane
Beavercreek, OH 45432

Proposals shall be submitted no later than 10:00 A.M. EST on Wednesday, June 12, 2019. Late proposals will be rejected. Failure to comply with this or any other provision of this RFP shall be sufficient reason for rejection of the proposal.

Mark the written proposal envelope(s) as follows:

Debris Removal and Disposal Services Proposal
RFP No. 05-2019
Time and Date ___________________________

The front of each proposal envelope/container shall contain the following information for proper identification:

- The name and address of the Proposer
- The word “Proposal” and the RFP number
- The time and date specified for receipt of proposals
- The number of each envelope/container submitted (i.e. “1 of 3”, “2 of 3”, “3 of 3”)

ALL PROPOSALS MUST BE RECORDED (CLOCKED-IN) IN THE MUNICIPAL MAINTENANCE FACILITY ON OR BEFORE THE TIME AND DATE INDICATED IN THIS RFP. The responsibility for submitting the proposal to the Superintendent’s Office on or before the above stated time and date is solely that of the Proposer. The City will not be responsible for delays in mail delivery or delays caused by any other occurrence.

All proposals must be in writing. Non-responsive proposals may not be considered. The signer of the proposal must declare that the proposal is in all respects fair and in good faith without collusion or fraud and that the signer of the proposal has the authority to bind the Proposer.

The City shall not be liable for any costs incurred by a Proposer prior to entering into a contract. Of submissions, and the resulting negotiated agreement, in all instances the City’s decisions will be final.
SECTION 5.0 EVALUATION CRITERIA AND SELECTION

5.1 Evaluation Criteria

The City’s evaluation criteria will include, but not limited to, consideration of the following:

- Proposer’s Operational Plan 30%
- Proposed price for work to be accomplished 30%
- Proposer’s equipment to be used on project 20%
- Past performance of work of a similar nature, financial capabilities, corporate history and team organization 10%
- Proposer’s knowledge of FEMA regulations and procedures 10%

Other criteria the City frequently uses to evaluate submissions include:

- Verification of availability of qualified personnel to perform the requested services.
- Interviews with references provided by Proposer.

5.2 Selection

The City will evaluate the written proposals submitted by the Proposers regarding the proposed project in connection with the selection process.

5.3 Presentations

The City may require oral or visual presentations from those firms that are ranked or short-listed. This shall be done at the City’s sole discretion when it feels presentations are essential as part of the evaluation process and in the best interest of the City.

SECTION 6.0 RIGHT OF WAIVER, REJECTION AND ACCEPTANCE

6.1 Reservations by City

The City reserves the right to:

- Waive any informality in any proposal;
- Reject any or all proposals in whole or in part, with or without cause; and/or
- Accept the proposal that in its judgement will be in the best interest of the City and its residents even if such proposal is not the lowest priced.

SECTION 7.0 INFORMATION AND ADDENDA

7.1 Inquiry Contact

All questions or requests for clarifications, interpretations and assistance concerning this RFP must be directed through:
City of Beavercreek Public Administrative Service Department  
Attention: Todd Brandenburg, Superintendent  
789 Orchard Lane  
Beavercreek, OH 45432  
Telephone: 937-427-5540  
Cellular: 937-272-4648  
Facsimile: 937-431-5023  
E-Mail: brandenburg@beavercreekohio.gov

7.2 Inquiry Deadline

Questions regarding the RFP are to be submitted in writing to the above listed email address by 3:00 P.M. on Friday, June 7, 2019.

7.3 City Responses

All telephone conversations are to be considered unofficial responses and will not be binding. Questions, verifying the Request for Proposals’ content, if appropriate, will be responded to in writing. The written response will be the City’s official response and will be transmitted to all known holders of this RFP.

7.4 Issuance of Addenda

7.4.1 If this RFP is amended, the City will issue an appropriate addendum to the RFP. If any addendum is issued, all terms and conditions that are not specifically modified shall remain unchanged.

7.4.2 Proposers shall acknowledge receipt of each addendum to this solicitation using one of the following methods:

7.4.2.1 By signing and returning the addendum; or

7.4.2.2 By responding directly to the transmittal of the addendum by email or facsimile.

The City must receive the acknowledgement by the time and date, and at the location specified for the receipt of proposals.

SECTION 8.0 CONTRACT AND GENERAL REQUIREMENTS

8.1 Contract

The successful Proposer(s) shall enter into a Contract with the City for the Services. The Contract will include standard provisions as well as provisions required for the reimbursement of debris removal and disposal costs by FEMA. Other requirements, without limitation, are referred to below.
8.2 Bid Bond or Check

Respondents must include evidence of their ability to produce a bid bond, cashier’s check or certified check payable to the City in the amount of $2,000,000 with an A rated surety company.

8.3 Payment and Performance Bond

Successful Proposer shall furnish within ten (10) consecutive business days after written notice, a Payment Bond and Performance Bond in an amount equal to 100% of the total amount or estimated amount of the contract as determined by City and Proposer.

8.4 Contractor’s License

Contractor shall certify that Contractor is licensed to perform said work in the State of Ohio, County of Greene, City of Beavercreek.

8.5 Indemnification

The Proposer shall indemnify, defend and hold harmless the City, its officials and employees, from all losses, damages, costs, expenses, liability, claims, actions, and judgements of any kind whatsoever brought or asserted against, or incurred by, the City, including without limitation attorney’s fees and costs of litigation, to the extent that the same arise out of or are caused by any act or omission of the Proposer, its subcontractors, or by the employees, officers, directors, or agents of the Proposer, or its subcontractors, related to the Services.

8.6 Insurance

8.6.1 The Contractor shall procure, pay for, and maintain for the duration of the contract, including any extensions, the following insurance coverages against claims for injuries to persons or damages to property which may arise from or connection with the performance of the work hereunder and the results of that work by the Contractor, its subcontractors, or by the employees, officers, directors, or agents of the Contractor.

8.6.2 Insurance required herein shall be evidenced by delivery to the City, prior to commencing work, of (i) certificates of insurance executed by the insurers listing coverages and limits, expiration dates and terms of policies and all endorsements whether or not required by the Owner, and listing all carriers issuing said policies; and (ii) upon the City’s request a certified copy of each policy, including all endorsements, the policy declaration page, and/or other verification of coverage including confirmation from the agent and/or company verifying the coverage is and/or has been continually in effect.

8.6.3 Coverage shall be at least as broad as:

8.6.3.1 Commercial General Liability (CGL) – Insurance Services Office (ISO) Form CG 00 01, including products and completed operations, property damage, bodily injury and personal & advertising injury with limits no less than One Million Dollars ($1,000,000.00) per occurrence. The general aggregate limit shall either apply separately to this project or shall be at least twice the required occurrence limit.
8.6.3.2 **Automobile Liability** – ISO Form CA 00 01 covering any automotive equipment to be used in performance of the Services, with a minimum limit in the amount of One Million Dollars ($1,000,000.00) per accident for bodily injury and property damage. Also, physical damage insurance covering owned or rented machinery, tools, equipment, office trailers, and vehicles.

8.6.3.3 **Worker’s Compensation** – as required by the State of Ohio. Contractor shall provide the City with a copy of its Certificate of Insurance from Ohio BWC.

8.6.3.4 **Employer’s Liability Insurance** – with limits no less than One Million Dollars ($1,000,000) per accident for bodily injury or disease.

8.6.4 The Commercial General Liability policy shall contain, or be endorsed to contain, the following provisions:

8.6.4.1 **Additional Insured Status** – The City of Beavercreek, its officials, employees and volunteers shall be covered as Additional Insureds with respect to liability arising out of the work performed by or on behalf of the Contractor.

8.6.4.2 **Primary Coverage** – For any claims related to this contract, the Contractor’s insurance shall be primary and non-contributing as respects the Additional Insureds.

8.6.5 **Non-renewal, Cancellation, or Material Change of Coverage.** Each insurance policy required above shall state that coverage shall not be cancelled, except with notice to the City. If the Contractor receives a non-renewal or cancellation notice from an insurance carrier providing coverage required herein, or receives notice that coverage no longer complies with the requirements herein, **Contractor agrees to notify the City** by fax or email within five (5) business days with a copy of the non-renewal or cancellation notice, or written explanation of how coverage is no longer in compliance. The Contractor shall cease operations on the occurrence of any such non-renewal, cancellation, or material change and shall not resume operations until insurance is in force that complies with these requirements.

8.6.6 **Waiver of Subrogation** – Contractor hereby agrees to waive rights of subrogation which any insurer of Contractor may acquire from Contractor by virtue of the payment of any loss. Contractor agrees to secure endorsements necessary to effect this waiver of subrogation.

8.6.7 **Acceptability of Insurers** – Insurance is to be placed with insurers with a current A.M. Best rating of no less than A: VII, unless otherwise acceptable to the City.

8.6.8 **Subcontractor’s Insurance** - The Contractor shall require and verify that all Subcontractors maintain insurance meeting all the requirements stated herein, and the Contractor shall ensure that the City is an additional insured on insurance required from subcontractors.

8.7 **Non-Discrimination and Equal Opportunity**
8.7.1 By submitting a proposal in response to this RFP, the Proposer agrees to not discriminate against any employee or job applicant because of their race, creed, color, sex, marital status or national origin.

8.7.2 Place or cause to be placed a statement in all solicitations or advertisement for job applicants, including subcontractors, that the respondent is an “Equal Opportunity Employer”.

8.7 Use by Other Jurisdictions

8.7.1 In addition to use by the City of Beavercreek, use of the contract may be provided via inter-governmental agreements to surrounding municipalities, counties, school districts and other public entities.
ATTACHMENT A

PRICE PROPOSAL FORM

DISASTER DEBRIS REMOVAL AND DISPOSAL

RFP No. 20-2019

CITY OF BEAVERCREEK, OHIO

Name of Firm: ____________________________________________________________

Address: ________________________________________________________________

City, State, Zip: __________________________________________________________

Telephone: ___________________________ Fax: ____________________________

Authorized Signature: _________________________________________________

(provide evidence of signing authority)

Name and Title: __________________________________________________________
NOTE: Respondents are to make no changes to the Pricing Schedule below and are to **fill it out completely**. Values must be provided for all categories below or your response may be deemed “Non-Responsive”.

**A.1 Rights-of-Way Vegetative Collection Rate**

Vegetative debris collected from public or private right-of-way (ROW) and improved public lands, hauled to, and dumped at the debris management site(s). This includes the removal, collection, hauling, and disposal of all stumps less than 24 inches in diameter and any stumps not originating in the ROW (including stumps removed by third parties and placed in the ROW).

0 – 15 Miles $____________/cu.yd
16 – 30 Miles $____________/cu.yd.
31 – 60 Miles $____________/cu.yd.

**A.2 Private Property Vegetative Collection Rate**

Vegetative debris collected from private property, hauled to, and dumped at the debris management site(s). This includes the removal, collection, hauling and disposal of all stumps less than 24 inches in diameter and any stumps not originating in the ROW (including stumps removed by third parties and placed in the ROW).

0 – 15 Miles $____________/cu.yd
16 – 30 Miles $____________/cu.yd.
31 – 60 Miles $____________/cu.yd.

**A.3 Public Right-of-Way Construction and Demolition Collection Rate**

Construction and demolition debris collected from the designated work zone, hauled to, and dumped at the debris management site(s) or other designated location.

0 – 15 Miles $____________/cu.yd
A.4 Cutting Partially Uprooted or Split Trees (Leaners)

Falling partially uprooted or split trees from the ROW or the overhanging portion of the ROW and placing the debris in the ROW for haul-off.

Partially Uprooted Leaner (Price is inclusive of excavating the root ball and placing it in the ROW)

**Diameter of tree at two (2) feet from the base**

<table>
<thead>
<tr>
<th>Diameter of Tree</th>
<th>Charge per Tree</th>
</tr>
</thead>
<tbody>
<tr>
<td>Less than 24 inches</td>
<td>$___________________/tree</td>
</tr>
<tr>
<td>24 – 36 inches</td>
<td>$___________________/tree</td>
</tr>
<tr>
<td>Greater than 36 inches</td>
<td>$___________________/tree</td>
</tr>
</tbody>
</table>

Split Leaner (No exposed root ball)(Price is inclusive of flush cutting the tree trunk)

**Diameter of tree at two (2) feet from the base**

<table>
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<td>$___________________/tree</td>
</tr>
</tbody>
</table>

Removal of dangerous hanging limbs (hangers)

Removing hanging or partially broken limbs from trees in the ROW or limbs hanging over the ROW and placing the debris in the ROW for haul-off.

$___________________/tree

A.5 Demolition and Collection Rate

Demolish identified structures in designated work zone. Remove C&D debris from designated work zone, haul to, and dumped at a Debris Management Site or other designated location.

$___________________/cu.yd.
A.6 Hazardous Stump Removal and Collection Rate

Removal and collection of stumps partially uprooted in the ROW. Stumps will be identified in the ROW by the City or its representative. Stumps will be hauled to and dumped at a debris management site(s) or other designated location.

**Diameter of tree at two (2) feet from the base**

- 24 – 36 inches $___________________/stump
- 37 – 48 inches $___________________/stump
- Greater than 49 inches $___________________/stump

A.7 Stump Removal and Collection Rate

Removal and collection of stumps brought to the ROW. Stumps will be hauled to and dumped at a debris management site(s) or other designated location.

According to FEMA guidelines for conversion of stumps to cubic yards.

$___________________/cu.yd.

A.8 Stump Grinding

Stump grinding rate per inch diameter measured at widest point of the root flare.

$___________________/inch

A.9 Backfill

Supply and placement of clean fill dirt into holes created by stump removal in the ROW.

$___________________/cu.yd.

A.10 Vegetative Debris Reduction

Reduction of vegetative debris via grinding at debris management site(s) or other designated location.

$___________________/cu.yd.
A.11 C&D Debris Reduction

Reduction of C&D debris at debris management site(s) or other designated location.

$___________________/cu.yd.

A.12 Haul-out of Reduced Vegetative Debris

$___________________/cu.yd.

A.13 Haul-out of C&D Debris to Final Disposal Site

$___________________/cu.yd.

A.14 Removal of Tornado-damaged Vehicles and Vessels from Post-Disaster Environments including Towing and Aggregation:

Transfer/Tow of typical passenger car

$___________________/each

Transfer/Tow and Hauling of recreational vessels up to 24 feet in length

$___________________/each

Operation of secure aggregation site for vehicles and vessels

$___________________/day

Storage of each light and medium duty vehicle and/or vessels

$___________________/day

*Special Consideration: Large vehicles, trucks, buses, vessels, houseboats or vehicles/vessels within environmentally sensitive areas may require unexpected additional effort and further negotiation may be allowed on a case by case basis.

A.15 Hazardous Waste Removal and Bio-hazards

Hazardous Waste / HHW Removal

$___________________/pound

Dead Animal Collection

$___________________/pound
A.16 White Goods

$___________________/cu.yd.

A.17 E-Waste

$___________________/each

A.18 Removal of Freon

$___________________/each

A.19 Contents of Refrigerator

$___________________/each

*NOTE: All tipping fees will be considered a pass through from the Contractor to the City without any additional markup in cost.