



**Town of Ridgeland, South
Carolina**

**Request for Proposals
(RFP) for
Solid Waste, Bulk Waste and
Recycling Collection Services
and Exclusive Municipal
Franchise**

Request for Proposals No. 2022-01

**For additional information,
contact:**

*Dennis E. Averkin, Town Manager
Town of Ridgeland
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Ridgeland, SC 29936*

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SECTION 1 - NOTICE OF REQUEST FOR PROPOSALS

The Town of Ridgeland, South Carolina ("TOWN") issued the following Request for Proposals (RFP) Notice pertaining to Residential Solid Waste, Yard Waste and Recycling Collection Services and exclusive Municipal Franchise within the TOWN limits. The Notice of RFP is currently advertised in the South Carolina Business Opportunities website at: <https://scbo.sc.gov/online-edition>

as well as the Town of Ridgeland, South Carolina's website at:

<https://www.ridgelandsc.gov/bid-opportunities>

SECTION 2 - BACKGROUND INFORMATION

2.1 INTRODUCTION

The purpose of this Section of the RFP is to familiarize prospective Proposers with the TOWN and the collection services. Each Proposer shall make its own examination, investigation and research regarding the proper method of doing the work, all conditions affecting the work to be done, the labor, equipment and materials, and the quantity of the work to be performed. The Proposer agrees that it has satisfied itself by Proposer's own investigation and research regarding all of such conditions, and that Proposer's conclusion to enter into the Agreement and execution of the Agreement is based upon such investigation and research, and that Proposer shall make no claim against the TOWN because of any of the estimates, statements or interpretations made by any officer or agent of the TOWN which may prove to be in any respect erroneous.

The data contained in the RFP are for informational purposes only. The TOWN makes no warranty – expressed or implied---as to the accuracy of this information. Information is provided on a best available basis.

2.2 GENERAL INFORMATION

The TOWN of Ridgeland ("TOWN") was incorporated in 1902. The TOWN is located in Jasper County, SC. The TOWN has approximately 2,100 residents. The TOWN's fiscal year begins July 1st and ends on June 30th. The TOWN provides, a range of services including fire protection, police, parks, streetscape, planning, zoning and building inspection, and code enforcement to its citizens. The Town also provides water and sewer service to roughly 900 customers. The current contract for solid waste collection and recycling collection services between the TOWN and "Waste Management of South Carolina, Inc." expires on December 31, 2022. A map of the TOWN can be downloaded from the TOWN'S website at: <http://www.ridgelandsc.gov/departments/documents/Ridgeland-Transect201002.pdf>. **The Franchisee will be solely responsible for invoicing and collecting each individual residential and commercial customer accounts.**

2.3 ESTIMATED SERVICE UNITS

The inventory of estimated Service Units contained in Appendix B is included to provide prospective Proposers with data from which to compute requested service rates. To the best of the TOWN's knowledge, this information represents the estimated number of Service Units to be served under the terms of the Agreement. However, the number and category of Service Units to which Collection Service are to be provided under the Agreement, as stated in these RFP documents, are subject to change on a daily basis and do not constitute a guarantee by the TOWN as to the exact number or category of Service Units to be served.

2.4 COLLECTION SERVICES

The TOWN solicits the following bids for Solid Waste, Bulk Waste and Recycling Collection services for a **5 year contract, with option to renew for additional, 3 year periods at the discretion of Ridgeland Town Council.**

CONTAINERIZED COLLECTION SERVICES

24.1.1 **Cart Solid Waste Collection Service** - The CONTRACTOR shall provide Cart Solid Waste Collection for all current and future residents of the TOWN once per week at NO CHARGE. Service dates shall exclude Sundays and be between 6 a.m. and 6 p.m., and exclude FEDERAL Holidays. The CONTRACTOR shall provide a **Green-colored** Solid Waste collection cart of no less than 95 gallon capacity, to all current and future residents desiring service.

24.1.2 **Cart Recycling Collection Service** - The CONTRACTOR shall provide Collection of Recyclable Materials to all Containerized Service Units. Collection of Recyclable Materials shall be provided bi-weekly on a regularly scheduled Solid Waste Collection day. The CONTRACTOR shall provide a **Blue-colored** recycling cart of no less than 95 gallons, with wheels, to all current and future residents desiring service. Such service dates shall exclude Sundays and

FEDERAL Holidays and be between 6 a.m. and 6 p.m. The CONTRACTOR shall provide to each current and new Residential Containerized Service Unit the number of Recycling Carts required to prevent overflow based on a bi-weekly Collection. Recyclables for the purposes of this RFP are defined as all glass, newspapers; all #1 and #2 plastic bottles; all aluminum and steel cans. Other items may be added should new markets develop. Proceeds from recycling shall belong to the Franchisee. Franchisee shall notify residents of the recycle pick-up day. Customers shall not be required to separate recyclable items placed in a recycling container.

24.13 **Residential Bulk/Vegetative Waste Collection Service - Residential Curbside** - The CONTRACTOR shall provide fifty-two (52) annual (one time per week) collection for Bulk Waste from Residential Curbside Service Units. Additional Bulk Waste Collections shall be provided at the rate specified in the Cost Proposal (\$0.00). Yard waste will be bagged in plastic or paper bags or bundled. **The maximum total combination of bags and/or bundles shall be eight (8).** Tree limbs or sticks will be tied together and will not weigh more than 45 lbs. The individual sticks will have a caliper no larger than 4 inches in diameter and less than 6 feet in length, and will be tied together in a bundle. Franchisee shall be required to provide educational flyers **twice per year to residents**, explaining the benefits of participation in the recycling program until participation reaches 80% within TOWN limits.

24.14 Fees. The fees established by this Franchise are fixed for Franchise period and shall include collection and disposal. Fees may be adjusted annually, after October 1 of the third year of this Franchise, by the same percentage as the Consumer Price Index for Urban Wage Earners and Clerical Workers for all times-U.S. city average, as published by the Bureau of Labor Statistics, United States Dept. of Labor for the preceding 12 calendar months (Aug. 1 - July 1). All

customers shall be notified in writing, distinctly separate from the bill, at least 30 days prior to the effective date of any fee increase. Any other fee increases shall require the PRIOR approval of the Town Council of the Town of Ridgeland, South Carolina. Proposer shall enroll, invoice and collect fees from each, individual customer.

2.4.2 CONSTRUCTION AND DEMOLITION DEBRIS COLLECTION

2421 The Collection of Construction and Demolition Debris is excluded from this Agreement. This service shall not be included in this Agreement, and the rates for such services shall not be regulated by this Agreement. Contracts shall be made directly with the Franchisee.

2.4.3 ADDITIONAL SERVICES

The CONTRACTOR shall provide the following services at **no cost** to the TOWN.

2431 **TOWN Facilities** - The CONTRACTOR shall provide Collection and disposal of Solid Waste and Recyclable Materials without charge to the TOWN. The current locations for the TOWN facilities are included in Table 2.4.5.1.

Table 2.4.5.1 - Current Locations for TOWN Facilities with 6-yard containers

TOWN Facility	Address
Town General Services Dept.	45 Town Square, Ridgeland SC 29936
Ridgeland Police Dept.	11323 S. Jacob Smart Boulevard, Ridgeland SC 29936
Ridgeland Fire Dept.	111 S. Railroad Avenue, Ridgeland SC 29936

****Note: Town Gen. Services Dept. requires two (2) 6-yard containers.**

2432 **Community Events** - The CONTRACTOR shall provide Container(s), Roll-Off(s), Garbage Can(s), Recycling Bin(s), Recycling Cart(s) and other requested receptacles, at no cost to the TOWN or the Community Event co-sponsors, to be collected on call at a **maximum of five (5) Community Events per calendar year** for the term of the Agreement. The CONTRACTOR shall be

responsible for the expenses of Container rental and maintenance, Collection, Disposal Charges, locks and all other expenses incurred for the Community Events.

2433 **Implementation Notices:** The contractor shall send periodic notices to all TOWN residents about the new service method, to include and not be limited to: 1) how service is provided; 2) how and when carts should be placed at curbside; 3) when services will be provided; 4) when carts with wheels will be delivered; and 5) the date service will commence. At no cost to the TOWN, Contractor shall send notices (in form of a flyer) to residents, at least two times a year, about Solid Waste Recycling services. The periodic notices are intended to continue reminding the residents about the method of service, thus allowing efficient and effective service performance.

2434 **Special Pickups Requested by the TOWN:** As reasonably requested by the TOWN, Contractor shall assist the TOWN with the collection of illegally dumped bulk trash or piles. The TOWN shall compensate Contractor at an agreed upon amount to be negotiated by the parties during the contract negotiations.

2435 **Special Pickups Requested by the Resident:** The contractor shall work with the TOWN to establish a policy, procedures and a price for special bulk trash pickup service to residents. Special bulk trash pickup service shall be considered an extra service requested by residents, in excess of regularly provided trash pickup service.

2.5 SUMMARY OF INTENT

The TOWN's intent and the requirements of this proposal document are to continue to provide its citizens' with the appropriate level of service, at the best price and with the highest quality of service.

The specifications contained within this RFP are designed to establish an effective, efficient, uniform and safe system of Residential Solid Waste, Bulk

Waste and Recycling Collection that provides for the following intended purposes:

- (1) Establish and maintain a continuous and uniform level of Collection service in order to assure protection of the health, safety and welfare of the community.
- (2) Collect Solid Waste, Bulk Waste and Recyclable Materials in a coordinated manner, by a routing system that may improve current Collection services while decreasing costs.

To this end, the TOWN has tried to provide as much information as possible to all prospective Proposers in order to allow them to compute fair and reasonable rate quotes. **However, it is the sole responsibility of the Proposer to calculate and be responsible for the prices quoted in the applicable set of Cost Proposal Forms located in Section 6 of the RFP.**

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SECTION 3 - GENERAL INSTRUCTIONS

3.1 RFP Documents

These RFP documents constitute the complete set of proposal specifications and forms. All forms and documents must be executed, sealed and submitted as provided in Section 4 of this RFP. Proposals not submitted on the prescribed proposal forms shall be rejected. By submitting a proposal, the Proposer agrees to be subject to all terms and conditions specified herein. No exception to the terms and conditions shall be allowed. Submittal of a response to this RFP constitutes a binding offer by the Proposer.

3.2 Mistakes

Proposers shall examine the RFP documents, Agreement, proposal forms and all other instructions provided herein. FAILURE TO DO SO WILL BE AT THE PROPOSER'S RISK. In the event of extension error(s), the unit price will prevail and the Proposer's total offer will be corrected accordingly. In the event of addition error(s), the unit price will prevail and the Proposer's total offer will be corrected accordingly.

3.3 Obligations

Franchise awardee will provide all vehicles, equipment, manpower to provide services to the Town's residences and businesses.

3.4 Additional Terms & Conditions

No additional terms and conditions included with the RFP proposal shall be evaluated or considered. Any and all such additional terms and conditions shall have no force and effect and are inapplicable to this RFP.

3.5 Interpretations & Inquiries

All Proposers shall carefully examine the RFP documents. Any ambiguities or inconsistencies or questions concerning the intent, meaning and interpretation of the RFP documents shall be requested **in writing**, and physically received by the TOWN no later than **1:00 p.m., EST on October 7, 2022. Written inquiries should be emailed no later than 1:00 pm EST on September 23, 2022 to:**

Dennis E. Averkin
Town Administrator, Town of Ridgeland
daverkin@ridgelandsc.gov

Town of Ridgeland
Attn. Dennis E. Averkin
P.O. Box 1119
Ridgeland, SC 29936

Submission of a proposal will serve as prima facie evidence that the Proposer has examined the Agreement and the Service Area and is fully aware of all conditions affecting the provision of Collection services. No person is authorized to give oral interpretations of, or make oral changes to, the RFP documents. Therefore, oral statements will not be binding and should not be relied upon. Any interpretation of, or changes to, the RFP documents will be made in the form of a written addendum to the RFP document by the TOWN and posted on the TOWN website as "Addendum".

3.6 Verbal Agreements

No verbal agreement or conversation with any officer, agent, or employee of the TOWN, either before or after execution of the Agreement, shall affect or modify any of the terms or obligations contained in the Agreement. Any such verbal agreement or conversation shall be considered as unofficial information and in no way binding upon the TOWN or the CONTRACTOR.

3.7 No Contingent Fees

CONTRACTOR warrants that it has not employed or retained any company or person, other than a bona fide employee, agent, consultant or lobbyist working solely for the CONTRACTOR, to solicit or secure the awarding of this RFP and resulting Agreement, and that it has not paid or agreed to pay any person, company, corporation, individual or firm, other than a bona fide employee, agent, consultant or lobbyist working solely for the CONTRACTOR, any fee, Council, percentage, gift or other consideration contingent upon or resulting from the award of this RFP or making of the Agreement. Violation of this provision shall result in the Proposer's Proposal Security, as set forth in Section 4.4.13 of this RFP, being forfeited to the TOWN as liquidated damages, not as a penalty. The TOWN also reserves the right to pursue any other remedies or actions available to it to respond to such violation.

3.8 Independence

The Proposer shall list and describe any relationships – professional, financial or otherwise – that it may have with the TOWN, its elected or appointed officials, its employees or agents or any of its agencies or component units for the past five

(5) years, together with a statement explaining why such relationships do not constitute a conflict of interest relative to performing the services sought in this RFP. Additionally, the Proposer shall give the TOWN written notice of any other relationships – professional, financial or otherwise – that it enters into with

the TOWN, its elected or appointed officials, its employees or agents or any of its agencies or component units during the period of the Agreement.

3.9 Disqualification Of Proposers

More than one proposal from an individual, firm, partnership, corporation or association under the same or different names will not be considered. Reasonable grounds for believing that a Proposer is involved in more than one proposal for the same work will be cause for rejection of all proposals in which such Proposers are believed to be involved.

3.10 Assignment; Non-Transferability of Proposal

Proposals shall not be assigned or transferred without the express written consent of the TOWN Manager. A Proposer who is, or may be, purchased by or merged with any other corporate entity during any stage of the proposal process, through to and including awarding of the franchise and execution of an Agreement, may have its proposal disqualified as a result of such transaction. The TOWN Manager shall determine whether a proposal is to be disqualified in such instances. If, at any time during the proposal process, filings, notices or like documents are submitted to any regulatory agency concerning the potential acquisition of Proposer, or the sale of a controlling interest in the Proposer, or any similar transaction, **Proposer shall immediately disclose such information to TOWN.** Failure to do so may result in the proposals of the acquiring party as well as the Proposer being disqualified, at the TOWN's sole discretion.

3.11 Legal Requirements

Proposers are required to comply with all provisions of Federal, State, County and Town laws, ordinances, rules and regulations that are applicable to the services being offered in this RFP. Lack of knowledge of the Proposer shall in no way be a cause for relief from responsibility, or constitute a cognizable defense against the legal effects thereof.

3.12 Familiarity With Laws And Ordinances

The submission of a proposal on the services requested herein shall be considered as a representation that the Proposer is familiar with all Federal, State and local laws, ordinances, rules and regulations which affect those engaged or employed in the provision of such services, or equipment used in the provision of such services, or which in any way affects the conduct of the provision of such services; and no plea of misunderstanding will be considered on account of ignorance thereof. If the Proposer discovers any provisions in the RFP documents that are contrary to or inconsistent with any law, ordinance, or regulation, he shall report it to the TOWN in writing without delay.

3.13 Advertising

In submitting a Proposal, Proposer agrees not to use the results there from as a part of any Advertising or Proposer sponsored publication **without the express written approval of the TOWN Manager.**

3.14 Execute Agreement

The terms, conditions and provisions in this RFP shall be included and incorporated in the final Agreement between the TOWN and the successful Proposer(s). The order of precedence will be the Agreement, the RFP Documents, the Proposer's response and general law. Any and all legal action necessary to interpret or enforce the Agreement will be governed by the laws of South Carolina. The venue shall be Jasper County, South Carolina.

3.15 Facilities

The TOWN reserves the right to inspect each Proposer's facilities at any reasonable time, during normal working hours, without prior notice to determine that the Proposer has a bona fide place of business, and is a responsible Proposer.

3.16 Withdrawal or Revision of Proposal Prior to and After Opening

A Proposer shall not withdraw, modify or correct a proposal after it has been deposited with the TOWN. The withdrawal, modification or correction of a proposal after it has been deposited with the TOWN shall constitute a breach by the Proposer. **In the event a Proposer withdraws, modifies or corrects a proposal, the TOWN shall retain the proposal security (cash bond) for the Proposer's breach.** All proposal prices shall be guaranteed firm for a minimum of **ninety (90) calendar days after the submission of the proposal.** **No Proposer may withdraw its proposal within ninety (90) calendar days after the proposal opening date.**

3.17 TOWN's Exclusive Rights

The TOWN reserves the exclusive rights to:

- 1) Waive any deficiency or irregularity in the selection process;
- 2) Accept or reject any or all qualifications statements in part or in whole;
- 3) Request additional information as appropriate; and,
- 4) Reject any or all submittals if found by the TOWN Council not to be in the best interest of the TOWN.

By submitting a proposal for the services, all Proposers acknowledge and agree that no enforceable Agreement arises until the TOWN signs the Agreement, that no action shall require the TOWN to sign such Agreement at any time, and that each Proposer waives all claims to damages, lost profits, costs, expenses, reasonable attorneys' fees, etc., as a result of the TOWN not signing such Agreement.

3.18 Addenda

The TOWN reserves the right to issue addenda. Each Proposer shall acknowledge receipt of such addenda on Form 13 of the Qualification Package. In the event any Proposer fails to acknowledge receipt of such addenda, his/her proposal shall nevertheless be construed as though the addenda had been

received and acknowledged and the submission of his/her proposal shall constitute acknowledgment of receipt of all addenda, whether or not received by him/her. It is the responsibility of each prospective Proposer to verify that he/she has received all addenda issued before depositing the proposal with the TOWN.

3.19 Examination of the Site of the Work

By the submission of a proposal to do the work, the Proposer certifies that a careful examination of the Service Area and all RFP documents has taken place, and that the Proposer is fully informed concerning the requirements of the RFP documents, the physical conditions to be encountered in the work, the quality, and quantity of service to be performed, and of materials and equipment to be furnished. The Proposer will not be entitled to additional compensation upon subsequently finding that conditions require methods or equipment other than that anticipated in making the proposal. Negligence or inattention of the Proposer in determining conditions of the Agreement prior to submitting the proposal, or in any phase of the performance of the work, shall be grounds for refusal by the TOWN to agree to additional compensation for additional work caused by such negligence or inattention.

3.20 Adjustment/Changes/Deviations

No adjustments, changes or deviations to the RFP will be accepted unless the conditions or specifications of the RFP expressly so provide.

3.21 Governmental Restriction

In the event that any Federal and/or State restrictions are imposed which would necessitate alteration of the performance of the services offered on the Proposal prior to delivery, it shall be the responsibility of the Proposer to immediately notify the TOWN. The TOWN reserves the right to issue an addendum or to cancel the RFP at no expense to the TOWN.

3.22 Public Records

Upon award recommendation or ten (10) days after Proposal opening, whichever is earlier, any material submitted in response to this RFP will become a “public record” and shall be subject to public disclosure consistent with the South Carolina Code of Laws. Proposers must claim the applicable exemptions to disclosure provided by law in their response to the RFP by identifying materials to be protected, and must state the reasons why such exclusion from public disclosure is necessary and legal. The TOWN reserves the right to make all final determination(s) of the applicability of the South Carolina Freedom of Information Act.

3.23 Subcontracting

No subcontracting will be permitted! Any Proposer that submits a proposal which contains any subcontracting work or provision shall be considered non-responsive and the TOWN will not give any further consideration to its proposal. However, the TOWN may, at its discretion, allow for the use of subcontractors in emergency situations (Hurricanes, natural disasters, Acts of God) as specified in the Agreement.

3.24 Non-Collusion Affidavit

The Proposer shall include the Non-Collusion Affidavit as set forth in Form 11 of Section 5 of this RFP and as described in Section 4 of the RFP. Proposer’s failure to include the affidavit shall result in disqualification.

3.25 Understanding RFP Documents

By submitting a Proposal, the Proposer acknowledges that it has read and understands the RFP, and fully and voluntarily accepts all of the terms and conditions set forth in the RFP.

SECTION 4 - SPECIFIC TERMS AND CONDITIONS

4.1 Submittal, Receipt and Opening of Proposals

All proposals, comprised of both the “Qualification Package” and the “Cost Package”, shall be submitted on **or before 1:00 p.m.**, EST on **Friday, October 7, 2022 by mail or courier** to:

Town of Ridgeland

Attn. D. Averkin, Town Administrator
RFP #2022-01

1 Town Square / PO Box 1119

Ridgeland, SC 29936

All Proposers are reminded that it is the sole responsibility of the Proposer to ensure that their proposal is time stamped in the Office of the TOWN Manager prior to **1:00 p.m.**, EST on **October 7, 2022**. Failure of a Proposer to submit their proposal and ensure that their proposal is time stamped prior to the time stated above shall render a Proposer to be deemed non-responsive and the proposal shall not be considered for award. Proposals submitted and time stamped on or before **1:00 p.m.**, EST on **October 14, 2022** shall be opened publicly in accordance with Section 4.4 and Section 4.6.

4.2 Preparation of Proposals

No Proposer shall take exception to the specifications herein. Proposals taking exception to the specifications may be rejected as non-responsive.

4.2.1. Number of Proposals – Four (4) complete copies of the proposal, and one

(1) original proposal, are required to be submitted to the TOWN by the date and time indicated above. A PDF version of the proposal on a formatted CD or thumb drive shall also be provided. Each copy should contain all mandatory and optional information submitted by the Proposer. Additional copies may be requested by the TOWN at its discretion.

4.2.2. Proposal Packaging – Each proposal shall be submitted in one (1) separate plain sealed parcel, box or other secure packaging; The outside of each sealed package must clearly indicate the submitting RFP No. 2017-04, “Solid Waste, Bulk Waste and Recycling Collection Service”, Proposer's name, address and the name and telephone number of the Proposer’s specific contact person. In addition, each package shall be appropriately marked as either the “Qualification Package” or the “Cost Package”. The “Qualification Package” and the “Cost Package” shall *each* contain four (4) complete copies and one (1) original, and are required to be submitted to the TOWN by the date and time indicated in Section 4.2. Each copy shall contain all required

information in order to be considered responsive.

- 4.2.3. **Signatures** - All required signatures must be manual, in ink of an authorized representative who has the legal authority to bind the Proposer in contractual obligations. The proposal must be typed or legibly printed in ink. Use of erasable ink is not permitted. All blank spaces must be filled in and noted, in ink or typed, with amounts extended and totaled as appropriate. All corrections made by Proposer to any part of the proposal document must be initialed in ink. Failure to manually sign the appropriate proposal forms will disqualify the Proposer and the proposal will not be considered.

Proposals by corporations must be executed in the corporate name by the President or Vice-President (or other corporate or LLC officer if accompanied by evidence of authority to sign) and the corporate seal shall be affixed and attested by the Corporate Secretary or an Assistant Secretary. The corporate or LLC address and state of incorporation shall be shown below the signature.

Proposals by partnerships must be executed in the partnership name and signed by a partner. His/her title must appear under his/her signature and the official address of the partnership must be shown below the signature.

- 4.2.4. **Proposal Format** - The proposal shall be typewritten on both sides of 8 1/2 x 11 inch white paper. Pages shall be secured by staple, cerlox binding or similar closure. Proposals shall be organized in chapters according to Table 4.3.4. Chapters shall be separated by a tab indicating the chapter number.

All pages are to be consecutively numbered. If a form is provided and there is insufficient space for a response on a form, the response may be continued on a blank page immediately following the form. The additional pages are to be numbered the same as the form with the addition of the letter "a" "b" "c" etc. If a form is provided and

additional forms are needed the form may be copied. The copied pages are to be numbered the same as the form with the addition of the letter “a” “b” “c” etc. Responses must be complete and unequivocal. In instances where a response is not required, or is not applicable or material to the proposal, a response such as “No response required” or “Not applicable” is deemed acceptable.

Table 4.3.4 - Proposal Format

Qualification Package	
Chapter 1	Letter of Intent
Chapter 2	Proposer’s Statement of Organization
Chapter 3	Staffing
Chapter 4	Experience
Chapter 5	Available Resources
Chapter 6	Financial Stability
Chapter 7	Financial Statement
Chapter 8	Transition Plan
Chapter 9	Customer Service Plan
Chapter 10	Corporate Goodwill
Chapter 11	Litigation History
Chapter 12	Bonding Company Commitment
Chapter 14	Insurance Requirement
Chapter 15	Criminal Convictions
Chapter 16	Proposer’s Non-Collusion Certification
Chapter 17	Independence Affidavit
Chapter 18	Drug-free Workplace
Chapter 19	Emergency Preparedness Plan
Chapter 20	Addendums
Chapter 21	Certification to Accuracy of Proposal
Cost Package	

Chapter 1	Residential Curbside Cans, Bags, Bundles Cost Form
Chapter 2	Residential Curbside Carts Cost Form
Chapter 3	Residential Automated Cost Form
Chapter 4	Emergency Preparedness Plan Costs

4.3 Qualification Package

The Qualification Package will be publicly opened at Ridgeland TOWN Hall Council Chambers, 1 Town Square, Ridgeland, South Carolina 29936, at or shortly after **1:00 p.m., EST, on October 7, 2022**. The TOWN Administrator shall examine the documentation submitted in the Qualification Packages to determine the responsiveness and responsibility of each Proposer. Proposers must provide the following information in the separate Qualification Package:

441 Letter of Intent - The Letter of Intent is to be signed by an officer of the company authorized to bind the submitter to its provisions. The Letter of Intent is to contain a statement indicating the period during which the proposal will remain valid. A period of not less than ninety (90) calendar days is required.

442 Proposer's Statement of Organization - Proposers must complete Form 1. Proposers are permitted to supply additional information that will assist the TOWN in understanding the Proposer's organization.

443 Staffing - Proposers must demonstrate significant staff expertise in effectively managing a Solid Waste, Bulk Waste and Recycling Collection contract. Proposers must provide an organizational chart for residential curbside, residential containerized and commercial Collection services. Proposers must carefully provide, in the format requested, all of the information requested in Form 2. Proposers must agree to provide a supervisor who will be accessible to the TOWN at all times in accordance with Section 9.1 of the Agreement. The Proposer must provide the name of the individual who will fill this position, describe their qualifications

and describe the method by which accessibility will be achieved (e.g., cell phone).

444. Experience - Proposer must have, as a minimum, five years of successful experience in collecting residential curbside, residential cart, Bulk Waste and Recyclable Materials. A summary of all (but not more than 10) of the most recently awarded and serviced (but not necessarily completed) comparable contracts, going back no more than five (5) years must be provided. This record must show the name of the TOWN, address, description of work, dates of service, cost of work in dollars, **and a contact/reference person with phone number**. Additionally, the Proposer must have experience collecting Residential Solid Waste, Bulk Waste and Recyclable Materials of a population size (measured by number and type of residential units) comparable to the population size of the TOWN. Proposers shall provide references for all jobs summarized using Form 3 provided in Section 5.

445. Available Resources - Proposers shall provide a list of facilities, equipment (including equipment age) and personnel available to do the work or a certified statement of financial capability from a financial institution demonstrating the Proposer's ability to acquire the necessary assets to perform the Agreement as bid. In addition, Proposers shall provide an explanation on how this equipment will be used in the TOWN. Also, Proposers must show how this equipment will be sufficient to handle the Proposer's total workload including non-TOWN projects. A summary of all proposed equipment is to be completed in accordance with Forms 4, 5, 6, 7 and 8. All Collection vehicles shall meet the Agreement requirements. The TOWN reserves the right to require the Proposer to provide samples of the Recycling Bins and/or Recycling Carts specified in Form 8. The TOWN may disqualify any Proposer it concludes does not possess either the acceptable resources referred to above or has not provided a satisfactory statement of financial capability.

- 446 Financial Stability** - Proposers shall demonstrate financial stability. Proposers must provide a statement of the Proposer's financial stability, including information as to current or prior bankruptcy proceedings. Proposals shall include a copy of the most recent two (2) years of annual financial report/annual audit/10K and the most recent 10Q, if appropriate. Financial reports provided must include, at a minimum, a Balance Sheet, an Income Statement and a Statement of Cash Flows.
- 447 Financial Statement** - Proposers must include a copy of their latest audited financial statements. If the Proposer is a corporation, it must submit a copy of the latest audited financial statements of the corporation. In the event the Proposer does not have audited financial statements, they may substitute reviewed financial statements prepared by a CPA and complete federal tax returns for the last two years.
- 448 Transition Plan** - Proposers shall provide a detailed description of how services will be initiated under the Agreement. Ensuring a smooth, seamless transition is of critical importance to the TOWN.
- 449 Customer Service Plan** - Proposer must provide a detailed plan describing how customer service issues, including complaints, will be handled. See Section 10 of the Agreement.
- 4410 Corporate Goodwill** - Proposer shall provide a detailed statement of the benefits that the Proposer will bring, above and beyond the requirements in the Agreement, to the community in terms of improving the quality of life in the TOWN.
- 4411 Litigation History** - Proposers must provide a summary of any litigation or arbitration that the Proposer, its parent company or its subsidiaries have been engaged in during the past three (3) years against or involving (1) any public entity for any amount, or (2) any private entity for an amount greater than One Hundred Thousand Dollars (\$100,000.00). The summary shall state the nature of the litigation or arbitration, a brief description of the case, the outcome or projected outcome, and the

monetary amounts involved. The TOWN may disqualify any Proposer it determines to be excessively litigious.

- 4412 Bonding Company Commitment** - In accordance with Form 9 in Section 5 of this RFP, Proposers shall provide an irrevocable letter of commitment from a State of South Carolina licensed bonding company to provide a Performance Bond for services as bid. The irrevocable letter of commitment must specifically refer to Form 9 of this RFP and accept the requirements and conditions of the Performance Bond set forth therein, including the dollar size of the Performance Bond as stipulated in the Agreement. No other forms will be acceptable. Performance Bonds shall be issued by approved bonding companies, acceptable to the TOWN, and limited to those companies authorized to transact business in the State of South Carolina, having a resident agent in the State of South Carolina and meeting the following requirements and/or limits: Surety shall be rated "A+" as to management and "FSC XV" or better as to the strength by Best's Insurance Guide or Surety shall be listed on the U.S. Treasury Department's list of acceptable sureties for federal bonds or bonding limits shall not exceed 20% of its policy surplus (capital & surplus) as listed in Best's Insurance Guide; and, Surety shall have been in business and have a record of successful and continuous operation for at least five years; further, all bonds shall contain all provisions required by South Carolina Statutes, guarantee the performance of the Agreement and serve as security for the payment of all persons performing labor and furnishing materials in connection with the Agreement.
- 4413 South Carolina Illegal Immigration Reform Act** - Proposer, by submitting a response to this RFP, agrees to comply with the Act in full as a contractor of the TOWN.
- 4414 Insurance Requirement** - Proposer must provide proof in the form of a certificate of insurance complying with the requirements specified in the Agreement located in Section 7.
- 4415 Criminal Convictions** - Proposers must provide a summary of any criminal convictions of the company, owners, and/or officers related to the services

being bid. The TOWN may disqualify a Proposer on the basis of past criminal convictions when those convictions relate to dishonesty, antitrust violations, or unfair competition.

4416 Proposer's Non-Collusion Certification - Any Proposer submitting a proposal to this RFP must complete and execute the Non-Collusion Affidavit of Proposer (Form 11) included in Section 5 of these RFP documents.

4417 Independence Affidavit - Proposers shall list and describe their relationships with the TOWN in accordance with Section 3.8 of the RFP.

4418 Drug-Free Workplace - Proposer shall certify that it has implemented a drug-free workplace program. In order to receive consideration, a signed certification of compliance (Form 12), must be submitted with the RFP response.

4419 Emergency Preparedness Plan - The plan shall address the steps the CONTRACTOR will take to assist the TOWN in the aftermath of a hurricane, severe storm or such other natural and man-made disaster that may occur. Emergency assistance is not exclusive to the Agreement. The CONTRACTOR shall work with the TOWN and other agencies or service providers selected by the TOWN during emergency situations. The Emergency Preparedness Plan shall delineate the equipment, hand tools, vehicles, and any other type of materials required by the Proposer that the Proposer if selected shall have available to assist with the TOWN's cleanup efforts.

The plan shall contain, at a minimum, the following elements:

- (1) General Plan Description;
- (2) Readiness/Preparedness Steps (Action Plan);
- (3) Proposer's planned Equipment and Manpower Resources;
- (4) Planned utilization of Temporary Storage Locations; and
- (5) Assistance and Coordination Plan with other contractors, government officials and other affected communities.

4420 Addenda - The Proposer shall complete and sign the Acknowledgement of Addenda Form #13 in Section 5 and include it in the Qualification Package in order to have the proposal considered. In the event any Proposer fails to

acknowledge receipt of such addenda, his/her proposal shall nevertheless be construed as though the addenda had been received and acknowledged and the submission of his/her proposal shall constitute acknowledgment of receipt of all addenda, whether or not received by him/her.

4421 Certification to Accuracy of Proposal - Proposer shall certify and attest, by executing Form 14 of Section 5 of these RFP documents that all Forms,

Affidavits and documents related thereto that it has enclosed in the Qualification Package in support of its proposal are true and accurate. Failure by the Proposer to attest to the truth and accuracy of such Forms, Affidavits and documents shall result in the proposal being deemed non-responsive and such proposal will not be considered.

4.5 Qualification Evaluation

The TOWN Manager shall examine the documentation submitted in the Qualification Package to determine the responsiveness of each Proposer. Failure to provide the required information will disqualify any such proposal as non-responsive, and such proposal will not be considered. The TOWN Manager will disqualify any Proposers that make exaggerated or false statements. The evaluation of proposals and the determination of conformity and acceptability shall be the sole responsibility of the TOWN Manager. Such determination shall be based on information furnished by the Proposer, as well as other information reasonably available to the TOWN. The TOWN Manager may make such investigations as it deems necessary to determine the ability of the Proposer to perform the work and the Proposer shall furnish the TOWN all such information and data for this purpose as the TOWN may request before and during the proposal period. The TOWN Manager reserves the right to make additional inquiries, interview some or all Proposers, make site visits, obtain credit reports, or any other action it deems necessary to fairly evaluate all Proposers. The TOWN Manager may at his/her sole discretion reject a Proposer or qualify a Proposer. Any Proposer found non-responsive and/or not meeting qualifications shall have their Cost Packages returned unopened.

4.6 Cost Package

Proposers shall have their **Cost Packages** opened publicly at Ridgeland TOWN Hall, Ridgeland Council Chambers, 1 Town Square, Ridgeland, South Carolina 29936.

On October 14th at 2:30 pm EST or shortly thereafter

The Proposer's Cost Package forms are located in Section 6 of these RFP documents. **The Cost Package forms must be completed in their entirety, signed and returned in order to be deemed qualified.**

4.7 Cost Evaluation

The Agreement shall be awarded by the TOWN utilizing a ranking and weighting process defined in the table and paragraphs below.

Table 4.7 - Scoring Criteria

Criteria	Weight
Residential Curbside, Cans Bags Bundles Bid Price Option 1	65%
References/Comparable Contracts	25%
Number trucks/resources allocated to the Town of Ridgeland Franchise	10%
Total	100 %

Residential Curbside Bid Price (65%): Reflects the proposed bid price for Residential Curbside Collection Service. Proposer with the lowest price for Residential Curbside Collection Service as reflected on Line 7 of Form 2 of Section 6 shall be ranked 1, the second lowest priced Proposer ranked 2, and so on until all Proposers are ranked. Each Proposer's ranking in this category will be multiplied by a factor of .40 in order to arrive at their weighted score for this criterion.

Comparable Contracts / Experience (25%): Proposers should provide references for a minimum of three (3) comparable municipal service agreements proposer has maintained within the last five (5) calendar years. Proposer with the greatest verified references for comparable contracts shall be ranked highest, the second most verified references ranked 2, and so on until all Proposers are ranked. Each Proposer’s ranking in this category will be multiplied by a factor of .40 in order to arrive at their weighted score for this criterion.

Number of Trucks/Resources Allocated (10%): Clearly, the number of trucks and personnel allocated to the Town is an important factor in evaluating service delivery. For example, one truck would be judged “poor” and that respondent would be ranked last, for example. Respondent with the highest number of trucks would be ranked 1.

Upon reconciliation of the weighted scores defined above, the Proposer with the lowest average ranking score will be ranked 1, the Proposer with the second lowest average ranking score will be ranked 2, and so on until all Proposers are scored and ranked. Award of the Agreement shall be made to the Proposer who, in the sole discretion and determination of the TOWN, would best satisfy the TOWN’s needs.

4.8 Estimated Schedule

The TOWN anticipates that RFP activities will take place at the dates and times listed below. **However these times and dates are subject to change at the discretion of the TOWN.**

	DATE
RFP Release	April 13, 2022
Last Date for Submittal of Written Questions Prior to Proposal Due Date	September 23, 2022
Public Opening of Cost Packages	October 7, 2022
Award of Agreement	October 14, 2022
Execution of Agreement	TBD
Begin Collection Operations	TBD

4.9 Cone of Silence

Proposers are hereby notified that this Solicitation is subject to a “Cone of Silence.” From the time of advertising, and until the TOWN Council approves

an award; there is a prohibition on communication by Proposers (or anyone on their behalf) with the TOWN's staff. This does not apply to oral communications at Pre-Proposal/Bid conferences, oral presentations before selection committees, contract negotiations; public presentations made to the TOWN Councilers during any duly noticed public meeting, or communications in writing at any time with any TOWN employee, official, or member of the TOWN Council, of matters not concerning this Solicitation.

Any questions, explanations, or other requests desired by Proposer(s) regarding the Solicitation must be requested in writing to the TOWN Manager. Among other penalties, violation of these provisions by any particular Proposer shall render their Proposal to be deemed unresponsive and any award to Proposer voidable.

THIS SPACE IS INTENTIONALLY LEFT BLANK

SECTION 5 - QUALIFICATION FORMS

The forms located in this section of the RFP shall be included in the sealed Qualification Package. Forms not completed in full may result in disqualification.

**FORM 1
PROPOSER'S STATEMENT OF ORGANIZATION**

1. Full Name of Business Concern (Proposer):

Principal Business Address:

2. Principal Contact Person(s):

3. Form of Business Concern (Corporation, Partnership, Joint Venture, Other):

4. Provide names of partners or officers as appropriate and indicate if the individual has the authority to sign in name of Proposer. Provide proof of the ability of the individuals so named to legally bind the Proposer.

Name	Address	Title
_____	_____	_____
_____	_____	_____
_____	_____	_____

If a corporation, in what state incorporated: _____

Date Incorporated: _____
 Month Day Year

If a Joint Venture or Partnership, date of Agreement: _____

5. List all firms participating in this project (including designers, prime contractors, subcontractors, operators, major equipment suppliers, etc.):

Name	Address
1. _____	_____
2. _____	_____
3. _____	_____
4. _____	_____

6. Outline specific areas of responsibility for each firm listed in Question 5.

1. _____

2. _____

3. _____

4. _____

7. Identify the provisions of any agreement between parties which assigns legal or financial liabilities or responsibilities:

8. If responding firm(s) are a partially or fully-owned subsidiary of another firm, or share common ownership with another firm, please identify the firms and relationships.

**FORM 2
STAFFING**

Attach an organization chart(s) for each applicable service type (Residential Curbside Collection Service and Commercial Collection Service).

The organization chart must show staffing by position, number of staff per position and organizational relationship of positions. Also attach narrative description of duties and responsibilities of each staff position and qualifications required for each position. If any staff person(s) is to be used in more than one Program, this should be indicated. For professional or management level staff that will be responsible for providing services, provide a detailed resume indicating the individual(s) areas of expertise and experience. Resumes must be provided in the following format, however additional information may be provided at the option of the Proposer.

-
- A. Name & Title
 - B. Project Assignment
 - C. Name of Company with which Associated
 - D. Years' Experience
 - with: This Company:
 - With Other Similar Companies:
 - E. Education:
 - Degree(s)
 - Year/Specialization
 - F. Professional References: (List a minimum of 3)
 - G. Other Relevant Experience and Qualifications

FORM 3
EXPERIENCE/
REFERENCES

The PROPOSER shall provide a minimum of five (5) references of public agencies or cities presently being served by the Proposer with similar services to those being proposed in this proposal.

1. Name of Public Agency: _____
Address: _____

Phone Number: _____
Principal Contact Person(s): _____

Year Contract Initiated: _____
Number of Residential Curbside Accounts Served: _____
Number of Commercial Accounts Served: _____

2. Name of Public Agency: _____
Address: _____

Phone Number: _____
Principal Contact Person(s): _____

Year Contract Initiated: _____
Number of Residential Curbside Accounts Served: _____
Number of Commercial Accounts Served: _____

3. Name of Public Agency: _____
Address: _____

Phone Number: _____
Principal Contact Person(s): _____

Year Contract Initiated: _____
Number of Residential Curbside Accounts Served: _____
Number of Commercial Accounts Served: _____

4. Name of Public Agency: _____
Address: _____

Phone Number: _____
Principal Contact Person(s): _____

Year Contract Initiated: _____
Number of Residential Curbside Accounts Served: _____
Number of Commercial Accounts Served: _____

FORM 3
Experience /
REFERENCES
(CONTINUED)

5. Name of Public Agency: _____
Address: _____

Phone Number: _____
Principal Contact Person(s): _____

Year Contract Initiated: _____
Number of Residential Curbside Accounts Served: _____
Number of Commercial Accounts Served: _____
6. Name of Public Agency: _____
Address: _____

Phone Number: _____
Principal Contact Person(s): _____

Year Contract Initiated: _____
Number of Residential Curbside Accounts Served: _____
Number of Commercial Accounts Served: _____
7. Name of Public Agency: _____
Address: _____

Phone Number: _____
Principal Contact Person(s): _____

Year Contract Initiated: _____
Number of Residential Curbside Accounts Served: _____
Number of Commercial Accounts Served: _____
8. Name of Public Agency: _____
Address: _____

Phone Number: _____
Principal Contact Person(s): _____

Year Contract Initiated: _____
Number of Residential Curbside Accounts Served: _____
Number of Residential Containerized Accounts Served: _____

FORM 3
Experience /
REFERENCES
(CONTINUED)

Number of Commercial Accounts Served: _____

9. Name of Public Agency: _____

Address: _____

Phone Number: _____

Principal Contact Person(s): _____

Year Contract Initiated: _____

Number of Residential Curbside Accounts Served: _____

Number of Commercial Accounts Served: _____

10. Name of Public Agency: _____

Address: _____

Phone Number: _____

Principal Contact Person(s): _____

Year Contract Initiated: _____

Number of Residential Curbside Accounts Served: _____

Number of Commercial Accounts Served: _____

FORM 4
RESIDENTIAL CURBSIDE SOLID WASTE COLLECTION VEHICLES

(COMPLETE ONE FORM FOR EACH TYPE OF COLLECTION VEHICLE)

1. Manufacturer and Model: _____
2. Number of Collection Vehicles by Age:
 - New < 6 months _____
 - 6 months < 1 Years _____
 - 1 Year < 2 Years _____
 - 2 Years < 3 Years _____
 - 3 Years < 4 Years _____
 - 4 Years < 5 Years _____
 - 5 Years < 6 Years _____
 - 6 Years < 7 Years _____
3. Body:
 - A. Type _____
 - B. Rated Capacity: _____ cubic yards
 - C. Practical or Net Capacity: _____ cubic yards
 - D. Weight:
 - GVW: _____ lbs
 - Tare: _____ lbs
4. Will the vehicles be owned, leased, or other? _____
5. Purchase cost of each vehicle: _____
6. Fuel type: _____

FORM 5
RESIDENTIAL CURBSIDE RECYCLABLE MATERIALS COLLECTION VEHICLES

(COMPLETE ONE FORM FOR EACH TYPE OF COLLECTION VEHICLE)

1. Manufacturer and Model: _____
2. Number of Collection Vehicles by Age:
New < 6 months _____
6 months < 1 Years _____
1 Year < 2 Years _____
2 Years < 3 Years _____
3 Years < 4 Years _____
4 Years < 5 Years _____
5 Years < 6 Years _____
6 Years < 7 Years _____
3. Body:
 - A. Type _____
 - B. Rated Capacity: _____ cubic yards
 - C. Practical or Net Capacity: _____ cubic yards
 - D. No. of Bins or Compartments: _____
 - E. Net Capacity of Each Bin or Compartment:
(indicate if capacities are adjustable) _____ cubic yards
 - F. Weight:
GVW: _____ lbs
Tare: _____ lbs
4. Will the vehicles be owned, leased, or other? _____
5. Purchase cost of each vehicle: _____
6. Fuel type: _____

FORM 6
RESIDENTIAL CURBSIDE AND RESIDENTIAL BULK WASTE COLLECTION VEHICLES

(COMPLETE ONE FORM FOR EACH TYPE OF COLLECTION VEHICLE)

1. Manufacturer and Model: _____
2. Number of Collection Vehicles by Age:
 - New < 6 months _____
 - 6 months < 1 Years _____
 - 1 Year < 2 Years _____
 - 2 Years < 3 Years _____
 - 3 Years < 4 Years _____
 - 4 Years < 5 Years _____
 - 5 Years < 6 Years _____
 - 6 Years < 7 Years _____
3. Body:
 - A. Type: _____
 - B. Rated Capacity: _____ cubic yards
 - C. Practical or Net Capacity: _____ cubic yards
 - D. Weight:
 - GVW: _____ lbs
 - Tare: _____ lbs
4. Will the vehicles be owned, leased, or other? _____
5. Purchase cost of each vehicle: _____
6. Fuel type: _____

FORM 7
RESIDENTIAL CART AND SOLID WASTE COLLECTION VEHICLES

(COMPLETE ONE FORM FOR EACH TYPE OF COLLECTION VEHICLE)

1. Manufacturer and Model: _____
2. Number of Collection Vehicles by Age:
 - New < 6 months _____
 - 6 months < 1 Years _____
 - 1 Year < 2 Years _____
 - 2 Years < 3 Years _____
 - 3 Years < 4 Years _____
 - 4 Years < 5 Years _____
 - 5 Years < 6 Years _____
 - 6 Years < 7 Years _____
3. Body:
 - A. Type _____
 - B. Rated Capacity: _____ cu.yd.
 - C. Practical or Net Capacity: _____ cu.yd.
 - D. Weight:
 - GVW: _____ lbs
 - Tare: _____ lbs
4. Will the vehicles be owned, leased, or other? _____
5. Purchase cost of each vehicle: _____
6. Fuel type: _____

FORM 8
SOLID WASTE CARTS, RECYCLING CARTS AND RECYCLING BINS

Solid Waste Carts

1. Manufacturer _____
2. Description and Type _____
3. Material of Construction (recycled content) _____
4. Durability (in service years) _____ years
5. Warranty Period _____ years

Recycling Carts

1. Manufacturer _____
2. Description and Type _____
3. Material of Construction (recycled content) _____
4. Durability (in service years) _____ years
5. Warranty Period _____ years

Recycling Bins

6. Manufacturer _____
7. Description and Type _____
8. Material of Construction (recycled content) _____
9. Durability (in service years) _____ years
10. Warranty Period _____ years

**FORM 9
PERFORMANCE BOND**

Any singular reference to CONTRACTOR, Surety, TOWN or other party shall be considered plural where applicable.

CONTRACTOR (name and address):

SURETY (name and principal place of business):

TOWN (OWNER):

Town of Ridgeland
P.O. Box 1119
Ridgeland, South Carolina 29936

**SOLID WASTE, BULK WASTE AND
RECYCLING COLLECTION SERVICES AGREEMENT**

Date: _____

Amount: \$150,000.00 One hundred fifty thousand and no/100 Dollars

Description (name and location):

BOND

Date (not earlier than
Solid Waste Agreement
Date): _____

Amount: _____

Modifications to this Bond: None _____ See Page(s) _____

**Form 9
Performance Bond
(continued)**

CONTRACTOR AS PRINCIPAL

SURETY

Company: (Corporate Seal)

Company: (Corporate Seal)

Signature

Signature
Signature

Print Name

Print Name
Name

Title

Title
Title

(Any additional signatures please include at the end of the form)

SOUTH CAROLINA RESIDENT AGENT

Print Name

Address

Phone

Fax

1. The CONTRACTOR and the Surety, jointly and severally bind themselves, their heirs, executors, administrators, successors and assigns to the TOWN for the performance of the Solid Waste, Bulk Waste and Recycling Collection Services Agreement, which is incorporated herein by reference.
2. If the CONTRACTOR performs the Solid Waste, Bulk Waste and Recycling Collection Services Agreement, the Surety and the CONTRACTOR shall have no obligation under this Bond, except to participate in conferences.
3. If there is no TOWN Default, the Surety's obligation under this Bond shall arise after:
 - A. The TOWN has notified the CONTRACTOR and the Surety at its address described in paragraph 10 below that the TOWN is considering declaring
a

Form 9
Performance Bond
(continued)

CONTRACTOR Default and has requested and attempted to arrange a conference with the CONTRACTOR and the Surety to be held not later than fifteen (15) days after receipt of such notice to discuss methods of performing the Solid Waste, Bulk Waste, and Collection Services Agreement. If the TOWN, the CONTRACTOR and the Surety agree, the CONTRACTOR shall be allowed a reasonable time to perform the Solid Waste, Bulk Waste, and Collection Services Agreement, but such an agreement shall not waive the TOWN's right, if any, subsequently to declare a CONTRACTOR Default; and

- B. The TOWN has declared a CONTRACTOR Default and formally terminated the CONTRACTOR's right to complete the Agreement. Such CONTRACTOR Default shall not be declared earlier than twenty (20) days after the CONTRACTOR and the Surety have received.
4. When the TOWN has satisfied the conditions of paragraph 3, the Surety shall promptly and at the Surety's expense take one of the following actions:
- A. Arrange for the CONTRACTOR, with consent of the TOWN, to perform and complete the Solid Waste, Bulk Waste and Recycling Collection Services Agreement; or
 - B. Undertake to perform and complete the Solid Waste, Bulk Waste and Recycling Collection Services Agreement itself, through its agents or through independent contractors; or
 - C. Obtain bids or negotiated proposals from qualified contractors acceptable to the TOWN for a contract for performance and completion of the Solid Waste, Bulk Waste and Recycling Collection Services Agreement, arrange for a contract to be prepared for execution by the TOWN and the contractor selected with the TOWN's concurrence, to be secured with performance and payment bonds executed by a qualified Surety equivalent to the bonds issued on the Solid Waste, Bulk Waste and Recycling Collection Services Agreement, and pay to the TOWN the amount of damages as described in paragraph 6 in excess of the balance of the contract price incurred by the TOWN resulting from the CONTRACTOR 's default; or

Form 9
Performance Bond
(continued)

- D. Waive its right to perform and complete, arrange for completion, or obtain a new contractor acceptable to the TOWN and with reasonable promptness under the circumstances:
- (1) After investigation, determine the amount for which it may be liable to the TOWN and, as soon as practicable after the amount is determined, tender payment therefore to the TOWN; or
 - (2) Deny liability in whole or in part and notify the TOWN citing reasons therefore.
5. If the Surety does not proceed as provided in paragraph 4 with reasonable promptness, the Surety shall be deemed to be in default on this bond fifteen (15) days after receipt of an additional written notice from the TOWN to the Surety demanding that the Surety perform its obligations under this Bond, and the TOWN shall be entitled to enforce any remedy available to the TOWN. If the Surety proceeds, on in part, without further notice, the TOWN shall be entitled to enforce any remedy available to the TOWN.
6. After the TOWN has terminated the CONTRACTOR's right to complete the Solid Waste, Bulk Waste and Recycling Collection Services Agreement, and if the Surety elects to act, then the responsibilities of the Surety to the TOWN shall not be greater than those of the CONTRACTOR under the Agreement, and the responsibilities of the TOWN to the Surety shall not be greater than those of the TOWN under the Solid Waste, Bulk Waste and Recycling Collection Services Agreement. To the limit of the amount of this bond, but subject to commitment by the TOWN of the balance of the contract price to mitigation of costs and damages on the Solid Waste, Bulk Waste and Recycling Collection Services Agreement, the Surety is obligated without duplication for:
- A. The responsibilities of the CONTRACTOR for correction of defective work and completion of the Solid Waste, Bulk Waste and Recycling Collection Services Agreement;
 - B. Additional legal, design professional and delay costs resulting from the CONTRACTOR's Default, and resulting from the actions or failure to act of the Surety under paragraph 4; and

Form 9
Performance Bond
(continued)

- C. Liquidated damages, or if no liquidated damages are specified in the Solid Waste, Bulk Waste and Recycling Collection Services Agreement, actual damages caused by delayed performance or non-performance of the CONTRACTOR.
7. The Surety shall not be liable to the TOWN or others for obligations of the CONTRACTOR that are unrelated to the Solid Waste, Bulk Waste and Recycling Collection Services Agreement. No right of action shall accrue on this bond to any person or entity other than the TOWN or its heirs, executors, administrators or successors.
8. The Surety hereby waives notice of any change, including changes of time, to the Solid Waste, Bulk Waste and Recycling Collection Services Agreement or to related subcontracts, purchase orders and other obligations.
9. Any proceeding, legal or equitable, under this Bond may be instituted in any court of competent jurisdiction in the location in which the work or part of the work is located and shall be instituted within two years after CONTRACTOR Default or within two (2) years after the CONTRACTOR ceased working or within two years after the Surety refuses or fails to perform its obligations under this bond, whichever occurs first. If the provisions of this paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall be applicable.
10. Notice to the Surety, the TOWN or the CONTRACTOR shall be mailed or delivered to the address shown on the signature page.
11. When this bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. The intent is that this bond shall be construed as a statutory bond and not as a common law bond.
- 12. DEFINITIONS**
- A. **CONTRACTOR Default:** Failure of the CONTRACTOR, which has neither been remedied nor waived, to perform or otherwise to comply with the terms of the Solid Waste Agreement.

**Form 9
Performance Bond
(continued)**

- B. **Solid Waste, Bulk/Vegetative Waste and Recycling Collection Services Agreement:** The Agreement between the TOWN and the CONTRACTOR identified on the signature page, including all Request for Proposals and Agreement Documents and changes thereto.

MODIFICATONS TO THIS BOND ARE AS FOLLOWS:

(Space is provided below for additional signatures of added parties, other than those appearing on the cover page.)

CONTRACTOR AS PRINCIPAL

SURETY

Company: (Corporate Seal)

Company: (Corporate Seal)

Signature

Signature
Signature

Print Name

Print Name
Name

Title

Title
Title

Title

Form 11
Non-Collusion Affidavit

The undersigned individual, being duly sworn, deposes and says that:

1. He/She is _____ of _____ the Proposer that has submitted the attached proposal;
2. He/She is fully informed respecting the preparation and contents of the attached proposal and of all pertinent circumstances respecting such proposal;
3. Such proposal is genuine and is not a collusive or sham proposal;
4. Neither said Proposer nor any of its officers, partners, owners, agents, representatives, employees, or parties in interest, including this affiant, has in any way colluded, connived, or agreed, directly or indirectly, with any other Proposer, firm or person to submit a collusive or sham proposal in connection with the Contract for which the attached proposal has been submitted or to refrain from proposing in connection with such Contract, or has in any manner, directly or indirectly, sought by agreement or collusion or communication or conference with any other Proposer, firm, or person to fix the price or prices in the attached RFP, or of any other Proposer, or to fix any overhead, profit or cost element of the proposal or the response of any other Proposer, or to secure through any collusion, connivance, or unlawful agreement any advantage against the TOWN of Ridgeland, South Carolina or any person interested in the proposed Contract; and
5. The cost proposals in the attached RFP are fair and proper and are not tainted by any collusion, conspiracy, connivance, or unlawful agreement on the part of the Proposer or any of its agents, representatives, owners, employees, or parties in interest, including this affiant.

Signature

Print Name

Title

Date

[THIS SPACE INTENTIONALLY LEFT BLANK]

Form 11
Non-Collusion Affidavit
(continued)

Witness my hand and official notary seal/stamp at _____ the day and year written above

STATE OF SOUTH CAROLINA)
) SS:
COUNTY OF)

BEFORE ME, an officer duly authorized by law to administer oaths and take acknowledgments, personally appeared _____ as _____, of _____, an organization authorized to do business in the State of South Carolina, and acknowledged executed the foregoing Agreement as the proper official of _____ for the use and purposes mentioned in it and affixed the official seal of the corporation, and that the instrument is the act and deed of that corporation. He/she is personally known to me or has produced _____ as identification.

IN WITNESS OF THE FOREGOING, I have set my hand and official seal at in the State and County aforesaid on this _____ day of _____, 2017.

NOTARY PUBLIC

My Council Expires:

Form 12
Drug-Free Workplace

The undersigned vendor (firm) in accordance South Carolina Statutes, hereby certifies that does:
(Name of Company)

1. Publish a statement notifying employees that the unlawful manufacturing, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2. Inform employees about the dangers of drug abuse in the work place, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3. Give each employee engaged in providing the contractual services that are under bid a copy of the statement specified in subsection (1).
4. In the statement specified in subsection (1), notify the employee that, as a condition of working on the contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
5. Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.
6. Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify that this firm complies fully with the above requirements.

Signature

Print Name

Title

Date

Witness my hand and official notary seal/stamp at _____ the day and year written above.

STATE OF SOUTH CAROLINA)
) SS:
COUNTY OF)

BEFORE ME, an officer duly authorized by law to administer oaths and take acknowledgments, personally appeared _____ as _____, of _____, an organization authorized to do business in the State of South Carolina, and acknowledged executed the foregoing Agreement as the proper official of _____ for the use and purposes mentioned in it and affixed the official seal of the corporation, and that the instrument is the act and deed of that corporation. He/she is personally known to me or has produced _____ as identification.

IN WITNESS OF THE FOREGOING, I have set my hand and official seal at in the State and County aforesaid on this _____ day of _____, 20__.

_____ NOTARY PUBLIC

My Council Expires:

Form 13
Acknowledgement of Addendum

The Proposer hereby acknowledges the receipt of the following addenda issued by the TOWN and incorporated into and made part of this RFP. In the event the Proposer fails to include any such addenda in the table below, submission of this form shall constitute acknowledgment of receipt of all addenda, whether or not received by him/her.

ADDENDUM NUMBER	DATE RECEIVED	PRINT NAME	TITLE	SIGNATURE

Form 14
Certification to Accuracy of Proposal

Proposer, by executing this Form, hereby certifies and attests that all Forms, Affidavits and documents related thereto that it has enclosed in the Qualification Package in support of its proposal are true and accurate. Failure by the Proposer to attest to the truth and accuracy of such Forms, Affidavits and documents shall result in the proposal being deemed non-responsive and such proposal will not be considered.

The undersigned individual, being duly sworn, deposes and says that:

1. He/She is _____ of _____ the Proposer that has submitted the attached proposal;
2. He/She is fully informed respecting the preparation and contents of the attached proposal and of all Forms, Affidavits and documents submitted in support of such proposal;
3. All Forms, Affidavits and documents submitted in support of this proposal and included in the Qualifications Package are true and accurate;
4. No information that should have been included in such Forms, Affidavits and documents has been omitted; and
5. No information that is included in such Forms, Affidavits or documents is false or misleading.

Signature

Print Name

Title

Date

Witness my hand and official notary seal/stamp at _____ the day and year written above.

STATE OF SOUTH CAROLINA)
) SS:
COUNTY OF)

BEFORE ME, an officer duly authorized by law to administer oaths and take acknowledgments, personally appeared _____ as _____ of _____, an organization authorized to do business in the State of South Carolina, and acknowledged executed the foregoing Agreement as the proper official of _____ for the use and purposes mentioned in it and affixed the official seal of the corporation, and that the instrument is the act and deed of that corporation. He/she is personally known to me or has produced _____ as identification.

IN WITNESS OF THE FOREGOING, I have set my hand and official seal at in the State and County aforesaid on this _____ day of _____, 20__.

_____ NOTARY PUBLIC

My Council Expires:

SECTION 6 COST FORMS

The forms located in this section of the RFP shall be included in the sealed Cost Package. Forms not completed in full may result in disqualification.

**FORM 1
COST FORMS**

The Undersigned hereby certifies as follows:

That _____ has personally and carefully examined the specifications and instructions for the work to be done for the TOWN of Ridgeland, South Carolina ("TOWN") as set forth in Sections 1 - 5 of the Agreement in Section 7 of this RFP.

That _____ has made examination of the services as applicable to the proposal, and fully understand the character of the work to be done.

That, having made the necessary examination, the undersigned hereby proposes to furnish all materials, vehicles, plant, equipment and facilities, and to perform all labor and services which may be required to do said work with the time fixed and upon the terms and conditions provided in the Agreement, at the service rates set forth on the Cost Forms set forth below:

- 1. Curbside Collection Service Price per Month @ 1x per Month: \$ _____**
- 2. Curbside Recycling Service Price per Month @ 2x per Month: \$ 0.00**
- 3. Curbside Yard Waste Service per Month @ 1x per Month: \$ 0.00**
- 4. Commercial Container Service Price:**
 - (A) 8 Yard Weekly: \$ _____ Bi-Weekly: \$ _____
 - (B) 6 Yard Weekly: \$ _____ Bi-Weekly: \$ _____
 - (C) 4 Yard Weekly: \$ _____ Bi-Weekly: \$ _____
 - (D) 2 Yard Weekly: \$ _____ Bi-Weekly: \$ _____

(See signature instructions below.)

FORM 1 (Cont.)

PROPOSER

President/Partner/Owner Signature

President/Partner/Owner Printed Name

Secretary

Firm Name

Individual: _____ Partnership: _____

Corporation _____, A _____ Corporation
(State of Incorporation)

Date _____

Signature Instructions:

If business is a CORPORATION, name of the corporation should be listed in full and both President and Secretary must sign the form, OR if one signature is permitted by corporation by-laws, a copy of the by-laws shall be furnished to the TOWN as part of the proposal.

If business is a PARTNERSHIP, the full name of each partner should be listed followed by d/b/a (doing business as) and firm or trade name; any one partner may sign the form. If the business is an INDIVIDUAL PROPRIETERSHIP, the name of the owner should appear followed by d/b/a and name of the company.

Form 2
Residential Curbside Collection Services

The following cost proposal form is for Residential Curbside Collection services. Collection service rates proposed on this form shall be fixed for the first three (3) years following execution of the Agreement, through December 31, 2025 and shall reflect service requirements as specified in the Agreement.

FORM 2- RESIDENTIAL CURBSIDE COLLECTION SERVICES (OPTION 1)	
1. Solid Waste Collection (1x week)	\$ /Unit/Mo
2. Recycling Collection (manual, single-stream, 1x week) (A)	\$ /Unit/Mo
3. Bulk/Vegetative Waste Collection (52 per year) (A)	\$ /Unit/Mo
7. MONTHLY SERVICE RATE INCLUDING DISPOSAL(Nos. 1-6)	\$ /Unit/Mo

- (E) Monthly Residential Curbside Service Unit Collection element shall include the cost for Solid Waste Collection, Recycling Collection and Bulk Collection. Monthly Residential Curbside Service Unit Collection element shall be adjusted according to Section 6.11 of the Agreement.

FORM 5

COST PROPOSAL FOR EMERGENCY PREPAREDNESS PLAN

The following cost proposal form is for services to be provided under the Emergency Preparedness Plan. Equipment, tools, vehicles, and manpower cost per hour or day should be included within the form below. The TOWN shall not be responsible for reimbursement of any costs incurred by the Proposer for items not listed in Form 5. All service rates proposed on this form shall be fixed for a period of one hundred and eighty (180) days following the deadline for receipt of proposals (October 7, 2022), and should reflect service requirements as specified in the Agreement and the Emergency Preparedness Plan. All service rates proposed on this form shall be adjusted according to Section 6.11 of the Agreement.

LABOR, POSITION OR EQUIPMENT TYPE	MAKE AND MODEL	RATE	INDICATE IF RATE IS HOURLY OR DAILY
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

SECTION 7 - AGREEMENT

The Agreement located in this Section of the RFP shall be awarded for Solid Waste, Bulk Waste and Recycling Collection Services within the TOWN limits of the Town of Ridgeland. The TOWN reserves the right to award or not to award the Agreement in the best interests of the TOWN.

APPENDIX A - TOWN OF RIDGELAND MAP

The information contained in this section is for informational purposes only. The TOWN makes no warranty as to the accuracy of this information.

<http://www.ridgelandsc.gov/departments/documents/Ridgeland-Sector2010.pdf>

APPENDIX B - ESTIMATED RESIDENTIAL SERVICE UNITS

The information contained in this section is for informational purposes only. The TOWN makes no warranty as to the accuracy of this information.

Appendix B-1 Service Units

RESIDENTIAL

Quantity	Size	Frequency	Street #	Street
1	96 Gal.	1x week	163	AUGUSTA AVE
1	96 Gal.	1x week	191	AUGUSTA AVE
1	96 Gal.	1x week	217	AUGUSTA AVE
1	96 Gal.	1x week	252	AUGUSTA AVE
1	96 Gal.	1x week	263	AUGUSTA AVE
1	96 Gal.	1x week	349	AUGUSTA AVE
1	96 Gal.	1x week	372	AUGUSTA AVE
1	96 Gal.	1x week	375	AUGUSTA AVE
1	96 Gal.	1x week	413	AUGUSTA AVE
1	96 Gal.	1x week	1455	BEES CREEK RD
1	96 Gal.	1x week	2814	BEES CREEK RD
1	96 Gal.	1x week	2940	BEES CREEK RD
1	96 Gal.	1x week	1597	BEES CREEK RD
1	96 Gal.	1x week	239	BENSON LN
1	96 Gal.	1x week	219	BENSON LN
1	96 Gal.	1x week	251	BENSON LN
1	96 Gal.	1x week	33	BRANDON CV
1	96 Gal.	1x week	119	BRANDON CV
1	96 Gal.	1x week	169	BRANDON CV
1	96 Gal.	1x week	730	BRANDON CV
1	96 Gal.	1x week	990	BRANDON CV
1	96 Gal.	1x week	1027	BRANDON CV
1	96 Gal.	1x week	915	BRANDON CV
1	96 Gal.	1x week	970	BRANDON CV
1	96 Gal.	1x week	32	BRANDON CV
1	96 Gal.	1x week	1880	CARTERS MILL RD
1	96 Gal.	1x week	103	COLONY DR
1	96 Gal.	1x week	143	COLONY DR
1	96 Gal.	1x week	210	COLONY DR
1	96 Gal.	1x week	213	COLONY DR
1	96 Gal.	1x week	256	COLONY DR
1	96 Gal.	1x week	294	COLONY DR

1	96 Gal.	1x week	331	COLONY DR
1	96 Gal.	1x week	412	COLONY DR
1	96 Gal.	1x week	433	COLONY DR
1	96 Gal.	1x week	442	COLONY DR
1	96 Gal.	1x week	509	COLONY DR
1	96 Gal.	1x week	1656	COLONY DR
1	96 Gal.	1x week	502	COLONY DR
1	96 Gal.	1x week	438	COLONY DR
1	96 Gal.	1x week	142	DOLPHIN DR
1	96 Gal.	1x week	252	DOLPHIN DR
1	96 Gal.	1x week	337	DOLPHIN DR
1	96 Gal.	1x week	369	DOLPHIN DR
1	96 Gal.	1x week	403	DOLPHIN DR
1	96 Gal.	1x week	409	DOLPHIN DR
1	96 Gal.	1x week	429	DOLPHIN DR
1	96 Gal.	1x week	433	DOLPHIN DR
1	96 Gal.	1x week	449	DOLPHIN DR
1	96 Gal.	1x week	471	DOLPHIN DR
1	96 Gal.	1x week	1250	E ADAMS ST
1	96 Gal.	1x week	1412	E ADAMS ST
1	96 Gal.	1x week	1419	E ADAMS ST
1	96 Gal.	1x week	1457	E ADAMS ST
1	96 Gal.	1x week	8225	E MAIN ST
1	96 Gal.	1x week	7865	E MAIN ST
1	96 Gal.	1x week	7874	E MAIN ST
1	96 Gal.	1x week	7940	E MAIN ST
1	96 Gal.	1x week	8205	E MAIN ST
1	96 Gal.	1x week	7860	E MAIN ST
1	96 Gal.	1x week	117	E SMITH ST
1	96 Gal.	1x week	112	E WILSON ST
1	96 Gal.	1x week	784	E WILSON ST
1	96 Gal.	1x week	17	ELEANOR AVE
1	96 Gal.	1x week	47	ELEANOR AVE
1	96 Gal.	1x week	67	ELEANOR AVE
1	96 Gal.	1x week	114	ELEANOR AVE
1	96 Gal.	1x week	291	FIFTH AVE
1	96 Gal.	1x week	230	FIFTH AVE
1	96 Gal.	1x week	269	FIFTH AVE
1	96 Gal.	1x week	342	FIFTH AVE
1	96 Gal.	1x week	178	FIFTH AVE
1	96 Gal.	1x week	276	FIRST AVE
1	96 Gal.	1x week	283	FIRST AVE
1	96 Gal.	1x week	327	FIRST AVE
1	96 Gal.	1x week	421	FIRST AVE

1	96 Gal.	1x week	447	FIRST AVE
1	96 Gal.	1x week	271	FIRST AVE
1	96 Gal.	1x week	1505	FORDVILLE RD
1	96 Gal.	1x week	1501	FORDVILLE RD
1	96 Gal.	1x week	1427	FORDVILLE RD
1	96 Gal.	1x week	1284	FORDVILLE RD
1	96 Gal.	1x week	323	FOREST AVE
1	96 Gal.	1x week	334	FOREST AVE
1	96 Gal.	1x week	172	FOREST AVE
1	96 Gal.	1x week	331	FORREST DR
1	96 Gal.	1x week	90	FOURTH AVE
1	96 Gal.	1x week	49	GAMECOCK CIR
1	96 Gal.	1x week	30	GRAHAM HALL NORTH
1	96 Gal.	1x week	108	GRAHAM HALL NORTH
1	96 Gal.	1x week	143	GRAHAM HALL NORTH
1	96 Gal.	1x week	158	GRAHAM HALL NORTH
1	96 Gal.	1x week	229	GRAHAM HALL NORTH
1	96 Gal.	1x week	59	GRAHAM HALL S
1	96 Gal.	1x week	14	GRAHAM HALL SOUTH
1	96 Gal.	1x week	89	GRAHAM HALL SOUTH
1	96 Gal.	1x week	225	GRAHAM HALL SOUTH
1	96 Gal.	1x week	236	GRAHAM HALL SOUTH
1	96 Gal.	1x week	251	GRAHAM HALL SOUTH
1	96 Gal.	1x week	264	GRAHAM HALL SOUTH
1	96 Gal.	1x week	441	GRAYS HWY
1	96 Gal.	1x week	1439	GRAYS HWY
1	96 Gal.	1x week	100	HAGIN DR
1	96 Gal.	1x week	152	HAGIN DR
1	96 Gal.	1x week	191	HAGIN DR
1	96 Gal.	1x week	176	HAGIN DR
1	96 Gal.	1x week	35	HONEYCOMB CT
1	96 Gal.	1x week	26	HONEYCOMB LN
1	96 Gal.	1x week	29	HONEYCOMB LN
1	96 Gal.	1x week	140	HONEYCOMB LN
1	96 Gal.	1x week	267	HONEYCOMB LN
1	96 Gal.	1x week	60	HONEYCOMB LN
1	96 Gal.	1x week	182	HONEYCOMB LN
1	96 Gal.	1x week	27	HONEYCOMB PL
1	96 Gal.	1x week	132	JACK PINE RD
1	96 Gal.	1x week	360	LIVE OAK RD
1	96 Gal.	1x week	342	MCCORMACK AVE
1	96 Gal.	1x week	688	MCCORMACK AVE
1	96 Gal.	1x week	425	MCCORMACK AVE
1	96 Gal.	1x week	418	MCCORMACK AVE

1	96 Gal.	1x week	496	MCCORMACK ST
1	96 Gal.	1x week	226	MCTEER ST
1	96 Gal.	1x week	635	MCTEER ST
1	96 Gal.	1x week	138	MCTEER ST
1	96 Gal.	1x week	280	MCTEER ST
1	96 Gal.	1x week	75	MILLER ST
1	96 Gal.	1x week	121	MILLER ST
1	96 Gal.	1x week	857	N GREEN ST
1	96 Gal.	1x week	889	N GREEN ST
1	96 Gal.	1x week	987	N GREEN ST
1	96 Gal.	1x week	690	N GREEN ST
1	96 Gal.	1x week	1033	N GREEN ST
1	96 Gal.	1x week	10832	N JACOB SMART BLVD
1	96 Gal.	1x week	10876	N JACOB SMART BLVD STE B
1	96 Gal.	1x week	504	N JASPER ST
1	96 Gal.	1x week	659	N JASPER ST
1	96 Gal.	1x week	757	N LOGAN ST
1	96 Gal.	1x week	920	N LOGAN ST
1	96 Gal.	1x week	978	N LOGAN ST
1	96 Gal.	1x week	902	N LOGAN ST
1	96 Gal.	1x week	64	NEWLIN ST
1	96 Gal.	1x week	69	OAK PLANTATION
1	96 Gal.	1x week	115	OAK PLANTATION
1	96 Gal.	1x week	140	OAK PLANTATION
1	96 Gal.	1x week	141	OAK PLANTATION
1	96 Gal.	1x week	160	OAK PLANTATION
1	96 Gal.	1x week	161	OAK PLANTATION
1	96 Gal.	1x week	180	OAK PLANTATION
1	96 Gal.	1x week	181	OAK PLANTATION
1	96 Gal.	1x week	166	OAK RDG S
1	96 Gal.	1x week	27	OAK RIDGE DRIVE NORTH
1	96 Gal.	1x week	45	OAK RIDGE DRIVE NORTH
1	96 Gal.	1x week	65	OAK RIDGE DRIVE NORTH
1	96 Gal.	1x week	83	OAK RIDGE DRIVE NORTH
1	96 Gal.	1x week	84	OAK RIDGE DRIVE NORTH
1	96 Gal.	1x week	103	OAK RIDGE DRIVE NORTH
1	96 Gal.	1x week	118	OAK RIDGE DRIVE NORTH
1	96 Gal.	1x week	133	OAK RIDGE DRIVE NORTH
1	96 Gal.	1x week	140	OAK RIDGE DRIVE NORTH
1	96 Gal.	1x week	149	OAK RIDGE DRIVE NORTH
1	96 Gal.	1x week	162	OAK RIDGE DRIVE NORTH
1	96 Gal.	1x week	165	OAK RIDGE DRIVE NORTH
1	96 Gal.	1x week	180	OAK RIDGE DRIVE NORTH
1	96 Gal.	1x week	185	OAK RIDGE DRIVE NORTH

1	96 Gal.	1x week	202	OAK RIDGE DRIVE NORTH
1	96 Gal.	1x week	205	OAK RIDGE DRIVE NORTH
1	96 Gal.	1x week	220	OAK RIDGE DRIVE NORTH
1	96 Gal.	1x week	223	OAK RIDGE DRIVE NORTH
1	96 Gal.	1x week	225	OAK RIDGE DRIVE NORTH
1	96 Gal.	1x week	243	OAK RIDGE DRIVE NORTH
1	96 Gal.	1x week	263	OAK RIDGE DRIVE NORTH
1	96 Gal.	1x week	48	OAK RIDGE DRIVE SOUTH
1	96 Gal.	1x week	64	OAK RIDGE DRIVE SOUTH
1	96 Gal.	1x week	106	OAK RIDGE DRIVE SOUTH
1	96 Gal.	1x week	146	OAK RIDGE DRIVE SOUTH
1	96 Gal.	1x week	206	OAK RIDGE DRIVE SOUTH
1	96 Gal.	1x week	223	OAK RIDGE DRIVE SOUTH
1	96 Gal.	1x week	224	OAK RIDGE DRIVE SOUTH
1	96 Gal.	1x week	304	OAK RIDGE DRIVE SOUTH
1	96 Gal.	1x week	18	OAK RIDGE DRIVE SOUTH
1	96 Gal.	1x week	43	OAK RIDGE DRIVE SOUTH
1	96 Gal.	1x week	85	OAK RIDGE DRIVE SOUTH
1	96 Gal.	1x week	271	OLD HOUSE RD
1	96 Gal.	1x week	662	OLD HOUSE RD
1	96 Gal.	1x week	283	OLD LOGAN ST
1	96 Gal.	1x week	332	OLD LOGAN ST
1	96 Gal.	1x week	21	ORANGE GROVE RD
1	96 Gal.	1x week	274	OWENS ST
1	96 Gal.	1x week	302	OWENS ST
1	96 Gal.	1x week	110	PROMISE WAY
1	96 Gal.	1x week	58	PROMISE WAY
1	96 Gal.	1x week	131	PURDY ST
1	96 Gal.	1x week	41	QUEEN'S WAY
1	96 Gal.	1x week	76	RED DRUM ST
1	96 Gal.	1x week	96	RED DRUM ST
1	96 Gal.	1x week	162	RED DRUM ST
1	96 Gal.	1x week	207	RIDGELAND LAKES DR
1	96 Gal.	1x week	997	RIDGELAND LAKES DR
1	96 Gal.	1x week	1021	RIDGELAND LAKES DR
1	96 Gal.	1x week	1063	RIDGELAND LAKES DR
1	96 Gal.	1x week	1033	RIDGELAND LAKES DR
1	96 Gal.	1x week	133	RUSSELL ST
1	96 Gal.	1x week	252	RUSSELL ST
1	96 Gal.	1x week	10671	S JACOB SMART BLVD
				S JACOB SMART BLVD STE
1	96 Gal.	1x week	10616	104
1	96 Gal.	1x week	141	S LOGAN ST
1	96 Gal.	1x week	11	SAILFISH CIR

1	96 Gal.	1x week	30	SAILFISH CIR
1	96 Gal.	1x week	31	SAILFISH CIR
1	96 Gal.	1x week	49	SAILFISH CIR
1	96 Gal.	1x week	58	SAILFISH CIR
1	96 Gal.	1x week	67	SAILFISH CIR
1	96 Gal.	1x week	73	SAILFISH CIR
1	96 Gal.	1x week	89	SAILFISH CIR
1	96 Gal.	1x week	115	SAILFISH CIR
1	96 Gal.	1x week	125	SAILFISH CIR
1	96 Gal.	1x week	141	SAILFISH CIR
1	96 Gal.	1x week	151	SAILFISH CIR
1	96 Gal.	1x week	159	SAILFISH CIR
1	96 Gal.	1x week	171	SAILFISH CIR
1	96 Gal.	1x week	176	SAILFISH CIR
1	96 Gal.	1x week	187	SAILFISH CIR
1	96 Gal.	1x week	211	SAILFISH CIR
1	96 Gal.	1x week	233	SAILFISH CIR
1	96 Gal.	1x week	251	SAILFISH CIR
1	96 Gal.	1x week	254	SAILFISH CIR
1	96 Gal.	1x week	282	SAILFISH CIR
1	96 Gal.	1x week	10	SECOND AVE
1	96 Gal.	1x week	23	SECOND AVE
1	96 Gal.	1x week	43	SECOND AVE
1	96 Gal.	1x week	54	SECOND AVE
1	96 Gal.	1x week	64	SECOND AVE
1	96 Gal.	1x week	69	SECOND AVE
1	96 Gal.	1x week	90	SECOND AVE
1	96 Gal.	1x week	138	SECOND AVE
1	96 Gal.	1x week	269	SECOND AVE
1	96 Gal.	1x week	292	SECOND AVE
1	96 Gal.	1x week	309	SECOND AVE
1	96 Gal.	1x week		SHADETREE ST
1	96 Gal.	1x week	20	SHADETREE ST
1	96 Gal.	1x week	25	SHADETREE ST
1	96 Gal.	1x week	44	SHADETREE ST
1	96 Gal.	1x week	47	SHADETREE ST
1	96 Gal.	1x week	64	SHADETREE ST
1	96 Gal.	1x week	75	SHADETREE ST
1	96 Gal.	1x week	82	SHADETREE ST
1	96 Gal.	1x week	104	SHADETREE ST
1	96 Gal.	1x week	104	SHADETREE ST
1	96 Gal.	1x week	107	SHADETREE ST
1	96 Gal.	1x week	128	SHADETREE ST
1	96 Gal.	1x week	133	SHADETREE ST

1	96 Gal.	1x week	150	SHADETREE ST
1	96 Gal.	1x week	163	SHADETREE ST
1	96 Gal.	1x week	163	SHADETREE ST
1	96 Gal.	1x week	170	SHADETREE ST
1	96 Gal.	1x week	185	SHADETREE ST
1	96 Gal.	1x week	190	SHADETREE ST
1	96 Gal.	1x week	205	SHADETREE ST
1	96 Gal.	1x week	210	SHADETREE ST
1	96 Gal.	1x week	225	SHADETREE ST
1	96 Gal.	1x week	230	SHADETREE ST
1	96 Gal.	1x week	245	SHADETREE ST
1	96 Gal.	1x week	267	SHADETREE ST
1	96 Gal.	1x week	270	SHADETREE ST
1	96 Gal.	1x week	287	SHADETREE ST
1	96 Gal.	1x week	294	SHADETREE ST
1	96 Gal.	1x week	305	SHADETREE ST
1	96 Gal.	1x week	312	SHADETREE ST
1	96 Gal.	1x week	327	SHADETREE ST
1	96 Gal.	1x week	332	SHADETREE ST
1	96 Gal.	1x week	347	SHADETREE ST
1	96 Gal.	1x week	358	SHADETREE ST
1	96 Gal.	1x week	369	SHADETREE ST
1	96 Gal.	1x week	384	SHADETREE ST
1	96 Gal.	1x week	387	SHADETREE ST
1	96 Gal.	1x week	407	SHADETREE ST
1	96 Gal.	1x week	430	SHADETREE ST
1	96 Gal.	1x week	448	SHADETREE ST
1	96 Gal.	1x week	481	SHADETREE ST
1	96 Gal.	1x week	492	SHADETREE ST
1	96 Gal.	1x week	519	SHADETREE ST
1	96 Gal.	1x week	602	SHADETREE ST
1	96 Gal.	1x week	624	SHADETREE ST
1	96 Gal.	1x week	631	SHADETREE ST
1	96 Gal.	1x week	644	SHADETREE ST
1	96 Gal.	1x week	649	SHADETREE ST
1	96 Gal.	1x week	664	SHADETREE ST
1	96 Gal.	1x week	671	SHADETREE ST
1	96 Gal.	1x week	684	SHADETREE ST
1	96 Gal.	1x week	689	SHADETREE ST
1	96 Gal.	1x week	706	SHADETREE ST
1	96 Gal.	1x week	713	SHADETREE ST
1	96 Gal.	1x week	720	SHADETREE ST
1	96 Gal.	1x week	733	SHADETREE ST
1	96 Gal.	1x week	746	SHADETREE ST

1	96 Gal.	1x week	751	SHADETREE ST
1	96 Gal.	1x week	765	SHADETREE ST
1	96 Gal.	1x week	768	SHADETREE ST
1	96 Gal.	1x week	781	SHADETREE ST
1	96 Gal.	1x week	790	SHADETREE ST
1	96 Gal.	1x week	799	SHADETREE ST
1	96 Gal.	1x week	821	SHADETREE ST
1	96 Gal.	1x week	843	SHADETREE ST
1	96 Gal.	1x week	2815	SMITH CROSSING
1	96 Gal.	1x week	2855	SMITHS XING
1	96 Gal.	1x week	30	SPRUCE PINE RD
1	96 Gal.	1x week	1105	THIRD AVE
1	96 Gal.	1x week	79	THIRD AVE
1	96 Gal.	1x week	127	THIRD AVE
1	96 Gal.	1x week	196	THIRD AVE
1	96 Gal.	1x week	215	THIRD AVE
1	96 Gal.	1x week	265	THIRD AVE
1	96 Gal.	1x week	600	THIRD AVE
1	96 Gal.	1x week	15	THREE TEE CIR
1	96 Gal.	1x week	61	THREE TEE CIR
1	96 Gal.	1x week	251	TROUT ST
1	96 Gal.	1x week	322	TROUT ST
1	96 Gal.	1x week	135	W ADAMS ST
1	96 Gal.	1x week	350	W ADAMS ST
1	96 Gal.	1x week	210	W ADAMS ST
1	96 Gal.	1x week	7300	W MAIN ST
1	96 Gal.	1x week	7382	W MAIN ST
1	96 Gal.	1x week	7450	W MAIN ST
1	96 Gal.	1x week	7593	W MAIN ST
1	96 Gal.	1x week	208	W SMITH ST
1	96 Gal.	1x week	43	W WOODLAWN ST
1	96 Gal.	1x week	60	W WOODLAWN ST
1	96 Gal.	1x week	67	W WOODLAWN ST
1	96 Gal.	1x week	567	WELLINGTON DR
1	96 Gal.	1x week	525	WELLINGTON DR
1	96 Gal.	1x week	395	WELLINGTON LOOP
1	96 Gal.	1x week	363	WELLINGTON LOOP
1	96 Gal.	1x week	214	WELLINGTON LOOP
1	96 Gal.	1x week	116	WELLINGTON LOOP
1	96 Gal.	1x week	91	WELLINGTON LOOP
1	96 Gal.	1x week	180	WELLINGTON LOOP
1	96 Gal.	1x week	471	WILEY ST
1	96 Gal.	1x week	41	WISE ST
1	96 Gal.	1x week	136	WISE ST

1	96 Gal.	1x week	257	WISE ST
1	96 Gal.	1x week	258	WISE ST
1	96 Gal.	1x week	266	WISE ST
1	96 Gal.	1x week	400	WISE ST

COMMERCIAL ACCOUNTS

Address	Customer Name	Size/# of Containers	Frequency per Week
8084 E Main Street	Alchille Mexican	1- 8 cubic yard	2x
1010 W Adam Street	Aussie	1-6 cubic yard	2x
8205B E. Main Street	B&T Fresh Food Market	1- 8 cubic yard	2x
10213 S Jacob Smart	Badcock Home	1-8 cubic yard	2x
607 1st Avenue	Bay Tree Apartments	4- 6 cubic yards	2x each
10015 S Jacob Smart	Blatchley Brake	1-2 cubic yard	1x
8257 E Main Street	Burger King	1-8- cubic yard	2x
11365 N Jacob Smart	Carolina Collision	1-4 cubic yard	1x
8260 E Main Street	Carolina Lodge	1-4-cubic yard	1x
	Church	1-4-cubic yard	1x
137 Captain Bill Road	Devenwood Apartements	2- 6 cubic yards	2x each
11090 N. Jacob Smart	Dollar Tree	1-4 cubic yard	1x
10190 S Jacob Smart	Dukes BBQ	2-8 cubic yards	2x each
7752 W Main Street	Eats & Sweets	1-4 cubic yard	1x
8250 E Main Street	Enmark	1- 8 cubic yard	3x
80 Blue Heron	EZ Stop	1- 8 cubic yard	3x
7738 W Main Street	Fiddlers	1- 6 cubic yard	2x
107 Sycamore Drive	Ganesh	1- 6 cubic yard	2x
248 Grays Hwy	Gretsch Drum	1- 4 cubic yard	2x
72 Heron Xing	Heron Crossing	1- 8 cubic yard	2x
	J Mart	1- 4 cubic yard	1x
	J.C Mart	1- 8 cubic yard	2x
	J.J	1- 4 cubic yard	1x
1352 Carters Mill Rd	Jasper Animal Shelter	1- 4 cubic yard	2x
12008 N Jacob Smart	Jasper County	1- 4 cubic yard	2x
358 3rd Avenue	Jasper County Gov. Building	1- 8 cubic yard	2x
10942 N Jacob smart	Jasper County School Office	1- 6 cubic yard	1x
10942 N Jacob smart	Jasper County Schools	5- 8 cubic yards	2x ea
283 First Avenue	Jasper Disability	1- 4 cubic yard	2x
8146 E Main Street	KFC	1-8 cubic yard	2x
544 S Logan Street	LoganLane Apartments	2- 6 cubic yards	2x
8548 Grhamville Road	McDonalds	2-8 cubic yards	4x each
7779 W Main Street	Meraki	1-4 cubic yard	1x
7785 W Main Street	Mini Super	1-4- cubic yard	2x
10847 N Jacob Smart	Piggly Wiggly	1- 6 cubic yard	3x
10856 N Jacob Smart	Pizza Hut	1- 8 cubic yard	2x
8026 E Main Street	PJ Coffee	1- 4 cubic yard	2x
1508 Grays Hwy	Polaris Tech	1-8 cubic yard	2x
11033 N Jacob Smart	Sheffield Oil	1 6 cubic yard	2x

8225 E Main Street	Sitaras	1- 4 cubic yard	1x
10728 S. Jacob Smart	Sri-Raj	1- 8 cubic yard	2x
8234 E Main Street	Subway	1- 6 cubic yard	1x
7715 W Main Street	Taqueria	1-4 cubic yard	2x
10061 S Jacob Smart	Tokar	1-2 cubic yard	1x
7554 W Main Street	US POST OFFICE	1- 6 cubic yard	2x
505 E Main Street	Waffle House	1-8 cubic yard	1x
8480 Grhamville Rd	Wendy's	1- 8 cubic yard	3x
414 S Logan Street	Woodridge	1- 6 cubic yard	2x