

# CITY OF O'FALLON, MISSOURI PURCHASING DEPARTMENT

100 North Main Street O'Fallon, MO 63366 T: (636) 379-5527

FURNISH AND DELIVER BID			
INVITATION TO BID:	23-025 BID ISSUE DATE: 03/03/2023		
BID DESCRIPTION:	ROLL-OFF STYLE CONTAINERS		
<b>BID OPENING DATE:</b>	03/16/2023 BID OPENING TIME: 2:00 P.M. CDT		
COPIES REQUIRED:	1 ORIGINAL	BID BOND REQUIRED:	NO

BID RESPONSES MUST BE <u>RECEIVED AND TIME STAMPED</u> NO LATER THAN THE PUBLIC BID OPENING DATE AND TIME (LOCAL TIME) SPECIFIED ABOVE. BIDS WILL BE OPENED AND READ ALOUD AT THAT TIME IN THE COUNCILMEN'S CONFERENCE ROOM ON THE FIRST FLOOR OF THE MUNICIPAL CENTER. LATE BIDS WILL NOT BE OPENED OR CONSIDERED.

# TO ALL PROSPECTIVE BIDDERS:

You are hereby invited to submit your bid for the item(s) to be furnished and delivered, shipped F.O.B. delivered, to the address specified herein on the forms supplied. **Do not staple or submit bid in any type of binder**; binder clips are acceptable.

The original bid, along with the bid bond (if applicable), must be received in a sealed envelope that has your company name and address in the upper left corner and the attached label filled in and pasted on the lower left corner.

All bids are subject to staff analysis. The City of O'Fallon, Missouri reserves the right to accept or reject any and all bids received and waive any and all technicalities.

Addendum information is available over the Internet at <a href="https://www.ofallon.mo.us">www.ofallon.mo.us</a> . We strongly suggest that you check for any addenda a minimum forty-eight hours (48) in advance of the bid deadline.  PHONE: E-MAIL: 636.379.5527  cgrabin@ofallon.mo.us	QUESTIONS SHOULD BE SUBMITTED IN WRITING VIA E-MAIL OR FAX BY 12:00 P.M. on 03/08/2023 TO THE PURCHASING AGENT. QUESTIONS WILL ONLY BE ANSWERED BY END OF DAY ON 03/09/2023 VIA ADDENDUM.	PURCHASING AGENT: CHRISTINE GRABIN		
	any addenda a minimum forty-eight hours (48) in advance	_		

BIDS MUST BE DELIVERED AND TIME STAMPED, PRIOR TO THE PUBLIC BID OPENING DATE AND TIME, TO:		CITY OF O'FALLON ATTN: CHRISTINE GRABIN, PURCHASING AGENT 100 NORTH MAIN STREET O'FALLON, MO 63366
FULL NAME OF BIDDER		
BID CONTACT PERSON		
TELEPHONE NUMBER		

FACSIMILE AND/OR E-MAIL TRANSMITTED BIDS WILL NOT BE ACCEPTED

# INSTRUCTIONS TO BIDDERS

## **BID REQUIREMENTS:**

The City of O'Fallon, Missouri (the "City") <u>requires</u> all bids be submitted on the blank bid form furnished with these contract documents and shall conform to the terms and conditions set forth in the "Instructions to Bidders", "General Conditions" and "Special Conditions" of the contract. Please make and retain a copy of this bid for your records. The bid must be enclosed in a sealed envelope bearing the bid number and the printed title of the bid. Bidders must sign, in ink, the bid form and all other documents where indicated.

Where applicable, the Bidder shall furnish with the bid, one set of all available literature pertaining to the equipment and/or material to be furnished under the bid.

Bidder shall acknowledge receipt of each addendum issued in the space provided on the bid form.

The total price quoted by the Bidder must be the total cost delivered to the location(s) stated in the "Special Conditions" or "Specifications". Bidder must not qualify his bid by stating a F.O.B. location other than such stated location(s).

In the specifications, whenever an article or material is defined by brand name, the name and catalog number of a particular manufacturer, vendor or a limited description, the term "OR APPROVED EQUAL" is written. Any reference to a particular manufacturer's product either by brand name or limited description is only for purposes of setting a standard of performance, quality, composition, construction or size. If there is any deviation in the pack, source, quality, etc., of an item bid, from that prescribed in the specifications, the appropriate line in the specifications will be ruled out and the substitution clearly indicated.

However, if "OR APPROVED EQUAL" is <u>not</u> written and you cannot bid the specified item, the Bidder may submit an alternate bid. The City will consider the bids covering the specified article or material first.

The City, for cost effective measures, standardizes on specific items; those bids will contain the language "no substitution," and any alternative will not be considered.

#### **ALTERNATE/EQUAL BIDS:**

The City recognizes the expertise provided by many bidders and encourages creativity in bidding. Alternates may be considered if the bid submitted clearly indicates what will be furnished and how it will benefit the City. Alternates will be compared to the lowest responsive, responsible bid as specified.

The City reserves the right to approve any material the Bidder proposes to furnish which contains variations from specification requirements but which may substantially comply.

## CONTRACT AWARD INFORMATION:

Award notification will be sent to the vendor receiving the award via mail or fax.

Response summaries will be available at <a href="www.ofallon.mo.us">www.ofallon.mo.us</a> under Bid Opportunities. This summary information will include bids that were delivered by the required bid opening date and time.

## CONTRACT DOCUMENT COMPONENT PARTS:

The contract documents herein named include all of the following component parts, all of which are fully a part of this contract as if herein set out verbatim, or, if not attached, as if hereto attached.

- 1) Instructions to Bidders
- 2) General Conditions
- 3) Special Conditions
- 4) Bid Form
- 5) References
- 6) Specifications
- 7) Pricing/Signatures
- 8) Any and all addenda to the foregoing

All documents are or will be on file in the office of the City Clerk, City of O'Fallon, MO, 100 North Main, O'Fallon, MO 63366.

## **DEVIATIONS AND EXCEPTIONS:**

Deviations and exceptions shall be described fully, on the Bidder's letterhead, signed, and attached to the Bid Form. In the absence of such statement, the bid shall be considered as if submitted in strict compliance with all terms, conditions, and specifications; the Bidder shall be held liable. Bidders are cautioned to avoid making deviations and exceptions to the specifications, which may result in rejection of their bid.

#### **EXAMINATION BY BIDDER:**

The Bidder shall, before submitting his bid, carefully examine the bid, specifications and contract documents.

If his bid is accepted, he will be responsible for all errors in his bid resulting from his failure or neglect to comply with these instructions.

Unless otherwise provided in the <u>SPECIAL CONDITIONS</u>, when the specifications include information pertaining to preliminary investigations made by the City, such information represents only the opinion of the City as to the location, character or quantity of the materials encountered. That information is only included for the convenience of the Contractor. The City assumes no responsibility whatsoever with respect to the sufficiency or accuracy of the information.

## **FACSIMILE/E-MAIL TRANSMITTALS:**

Facsimile and/or e-mail transmitted bids will not be accepted by the City.

#### INDEMNITY:

The Contractor shall, at all times, fully indemnify, hold harmless, and defend the City and its officers, members, agents, and employees from and against any and all claims and demands, actions, causes of action, and cost and fees of any character whatsoever made by anyone whomsoever on account of or in any way growing out of the performance of this contract by the Contractor and its employees, or because of any act or omission, neglect or misconduct of the Contractor, its employees and agents or its subcontractors including, but not limited to, any claims that may be made by the employees themselves for injuries to their person or property or otherwise.

Such indemnity shall not be limited by reason of the enumeration of any insurance coverage herein provided.

Nothing contained herein shall be construed as prohibiting the City, its directors, officers, agents, or its employees, from defending through the selection and use of their own agents, attorneys and experts, any claims, actions or suits brought against them.

The Contractor shall likewise be liable for the cost, fees and expenses incurred in the City's or the Contractor's defense of any such claims, actions, or suits.

#### INTERPRETATION OF CONTRACT DOCUMENTS:

If a potential Bidder is uncertain as to the meaning of any part of the specifications or other contract documents, the bidder is expected to submit questions to the Purchasing Agent. The Purchasing Agent is the point of contact for this bid. All communications regarding this bid packet must be directed to the Purchasing Agent. All contact with the City should be channeled through the Purchasing Agent. No contact with other City employees, officials, or City Council members is to be made by responding proposers throughout the entire process.

If a question can be answered by directing the questioner to a specific section of the bid packet, then the Purchasing Agent may answer the question over the telephone. Other questions may be more complex and may require a written amendment to the specifications. The Purchasing Agent will make this determination. Oral communication is considered unofficial and non-binding on the City. If an amendment to the specifications is issued, it will be provided to all offerors that were issued a copy of the bid packet and to those that have requested a copy of the bid packet from the Purchasing Agent.

Christine Grabin, Purchasing Agent E-mail: <a href="mailto:cgrabin@ofallon.mo.us">cgrabin@ofallon.mo.us</a>

Only questions answered by formal written addenda will be binding. Oral and interpretations or clarifications will be without legal affect.

## PREPARATION OF BIDS:

The Bidder shall return his bid on the attached bid forms. <u>Bids must be returned with all pages intact.</u> Please make and retain a copy of this bid for your records. Unless otherwise stated, all blank spaces on the bid page or pages, applicable to the subject specification, shall be correctly filled in. Either a unit price or a lump sum price, or both as the case may be, shall be stated for each and every item, either typed in or printed in ink, in figures, and if required in words. Bidder shall acknowledge receipt of each addendum issued in the space provided on the bid form.

All prices quoted by the Bidder shall be F.O.B. delivered and shall include any and all freight costs to the delivery location(s) specified. The Bidder must not qualify the bid by stating F.O.B. a location other than such stated location(s).

When a bid consists of a number of items, prices must be submitted for all items, unless otherwise directed in the Special Conditions.

Where unit prices are to be bid, and/or where bids are to be made on more than one item, the Bidder shall extend the unit price(s) bid in the places provided on the pricing pages for the approximate quantities, shall compute the total amount of the bid and shall indicate same on the bid page. The Bidder must bid in accordance with the unit(s) of measure called for. If an item is listed by each, the bid price must be entered by each, not dozen or hundred. All extensions and total sums are subject to verification by the City and the correct extensions and sums will be used in the comparison of bids.

Where unit prices are requested, the quantities stated are approximate only. The quantities for all items on which bids are to be received on a unit price basis, will not be used in establishing final payment due the Contractor. Bids will be compared on the basis of number of units stated in the Bid Pricing Section. Contract payment for unit price items will be based on the actual number of units installed in the completed work within the proposed scope of work.

All extensions and total sums are subject to verification by the City and the correct extensions and sums will be used in the comparison of bids. If a discrepancy exists between the unit prices and totals, the unit prices shall prevail. If a discrepancy exists between the total base bid and the true sum of the individual bid items, the true sum shall prevail.

In certain cases, amounts are to be shown in both words and figures. When discrepancies occur between the "Written in Words" and the "In Figures" amounts for the total lump sum bid amount, the "Written in Words" shall govern.

Bidders are warned against making any erasures or alterations of any kind, and bids, that contain omissions, erasures, conditions, alterations, or additions not called for may be rejected. The bidder must fill in all blanks. Use "N/A" or "None" where applicable.

The bid shall be signed by a company officer empowered to bind the company. Failure to sign the bid may cause the bid to be determined to be non-responsive and the bid may be rejected.

#### SUBMISSION OF BIDS:

All bids must be received in sealed envelopes that have your name and address in the UPPER left corner and the attached label filled in and pasted on the LOWER left corner.

Bids mailed "EXPRESS MAIL" must have bid number and due date on the outside of the EXPRESS MAIL envelope.

The Bidder shall be responsible for delivery of bids to the Purchasing Agent before the date and hour set for the opening of bids. The City assumes no responsibility for delays caused by any delivery service. Postmarking by due date will not substitute for actual receipt by the City. Late bids will not be opened or considered.

# **END OF INSTRUCTIONS TO BIDDERS**

# **GENERAL CONDITIONS**

## ADDENDUM AND SUPPLEMENT TO REQUEST:

If it becomes necessary to revise any part of this request or if additional data is necessary to enable the exact interpretation of provisions of this request, revisions will be provided in the form of an Addendum. If revisions are necessary after any mandatory Pre-Bid conference, the revisions will be provided only to those Contractors who will have attended the Pre-Bid conference.

#### **CHANGES:**

All changes to this Bid Document shall be amended in written form (Addenda). The Purchasing Agent prior to the scheduled bid opening shall issue such amendments.

The City reserves the right to make any desired change in the specifications after the same shall have been put under contract; but the change so made, with the price to be added or deducted from the contract price, therefore, shall be agreed upon in advance between City and the successful Contractor.

The City shall issue to the successful Contractor a written change order to the original contract; such change orders shall be binding upon both parties thereto and shall in no way invalidate or make void the terms of the original contract not modified by such change.

No claim based on oral changes will be allowed.

#### CONTRACTOR PERFORMANCE:

The Instructions to Bidders, Bid Form, General Conditions, Special Conditions, contract specifications and attached exhibits shall together constitute the Contract. The Contractor hereby asserts that it has read the specifications, and that it is thoroughly informed and familiar as to their contents and requirements. All items shall be supplied in strict accordance with the specifications. The Contractor's performance under the terms of this Contract shall be to the satisfaction of the City.

# **DISCLAIMER:**

## RESERVED BY OWNER

The City reserves the right to reject any or all bids failing to meet the City's specifications or requirements and to waive technicalities. If in the City's opinion, the lowest bid is not the most responsible bid, considering value received for monies expended, the right is reserved to make awards as determined solely by the judgment of the City. In determining the lowest responsible bidder, the City shall take into consideration the qualities of the articles supplied, their conformity with the specifications, and their suitability to the requirements of the City and the delivery terms. Intangible factors, such as the Contractor's reputation and past performance, will also be weighed.

The Contractor's failure to meet the mandatory requirements will result in the disqualification of the Contractor's bid from further considerations.

The City further reserves the right to reject all bids and obtain goods or services through intergovernmental or cooperative agreements.

Submission of a bid confers no rights on the Contractor to a selection or to a subsequent contract. This Invitation to Bid process is for the City's benefit only and is intended to provide the City with competitive information to assist in selection of services. All decisions on compliance, evaluation, terms and conditions shall be made solely at the City's discretion and shall be made to favor the City.

#### DRUG FREE WORKPLACE:

The Contractor (whether an individual or company) agrees to provide a drug free workplace.

#### **ENDORSEMENTS:**

Contractor shall not use the City in any form of endorsement to any third-party without the Buyer's written permission.

## **EXECUTION OF CONTRACT:**

The bidder to whom the contract has been awarded shall sign one (1) copy of the contract and return it to the City within seven (7) calendar days after receipt of the contract. Failure to execute the contract and return it to the City within seven (7) calendar days after receipt of the contract shall be cause for the annulment of the contract award and the forfeiture of the bid security to the City.

If circumstances beyond the Contractor's control prohibit a timely execution of this contract, prior written approval must be requested by the Contractor and receive approval from the City for an extension to the delivery date.

#### F.O.B.:

All goods are to be shipped prepaid, F.O.B. destination. Shipments sent C.O.D. without City's written consent will not be accepted and will at Contractor's risk and expense, be returned to Contractor. Unauthorized shipments are subject to rejection and return at Contractor's expense.

#### **HOLDING OF BIDS:**

Contractor may withdraw their bids at any time prior to the time specified as the closing time for the receipt of bids. However, no Contractor shall withdraw or cancel his bid for a period of ninety (90) calendar days after said closing time for the receipt of bids.

#### LAW GOVERNING:

All State of Missouri and/or Federal Laws shall be hereby specifically made a part of this contract as set forth herein.

# LIENS, CLAIMS, AND ENCUMBRANCES:

Contractor warrants and represents that all the goods and materials ordered herein are free and clear of all liens, claims, or encumbrances of any kind.

#### **SAFETY DATA SHEETS:**

If applicable, contractor shall furnish Safety Data Sheets for their products upon award of Contract.

#### **MISCELLANEOUS REQUIREMENTS:**

The City <u>will not</u> be responsible for any expenses incurred by the Contractor in preparing and submitting a Bid. All Bids shall provide a straightforward, concise delineation of your capabilities to satisfy the requirements of this request. Emphasis should be on completeness and clarity of content.

The Contractor is prohibited from assigning, transferring, conveying, subletting, or otherwise disposing of this agreement or its rights, title of interest therein or its power to execute such agreement to any other person, company or corporation without the previous consent and approval in writing by the City.

## NON-DISCRIMINATING:

The Contractor, its employees and subcontractors, agree not to commit unlawful discrimination and agree to comply with applicable provisions of the, the U.S. Civil Rights Act and Section 504 of the Federal Rehabilitation Act, and rules applicable to each.

Firm shall comply with Section 285.525 – 285.550 RSMo regarding enrollment in a federal work authorization program. A signed, notarized affidavit (attached) and supporting documentation affirming enrollment in a federal work authorization program must be submitted with proposal. Failure to comply with this provision may result in rejection of proposal.

#### E-VERIFY:

Company shall be E-verify compliant and shall provide documentation to support this requirement within the proposal including the memorandum of understanding (MOU) and the electronic signature page completed in its entirety.

## **NON-EXCLUSIVITY:**

Nothing herein is intended nor shall be construed as creating any exclusive arrangement with Vendor.

## **PATENTS:**

Contractor undertakes and agrees to defend at Contractor's own expense, all suits, actions, or proceedings against buyer, in which City, and of Contractor's suppliers, contractors, distributors or dealers, or the users of any of Contractor's products are made defendants for actual or alleged infringement of any U.S. or foreign letters patent resulting from the use or sale of the items purchased hereunder. Contractor shall inform the City whenever infringement will result from Contractor's adherence to specifications supplied by the City or by an authorized City Representative. Contractor further agrees to pay and discharge any and all judgments or decrees, which may be rendered in any such suit, action or proceedings against City therein.

## **PAYMENT:**

The goal of the City is to pay properly submitted Contractor invoices within thirty (30) days of receipt, providing goods have been delivered, approved, and accepted by an authorized City Representative. Original invoices must be presented for payment in accordance with instructions contained on the Purchase Order including reference to Purchase Order number and submitted to the correct address for processing.

#### TAX:

The City is not responsible for and will not pay local, Federal Excise Tax or Missouri Sales Tax. A copy of the exemption letter is available upon written request.

#### TERMS/CANCELLATION AND DAMAGES:

This contract may be terminated by either or both parties upon thirty (30) days written notice or upon mutual agreement of both parties.

If the City because of the Contractor's breach terminates this Contract, the City shall have the right to purchase equipment elsewhere and to charge the Contractor with any additional cost incurred.

Notwithstanding the above, the Contractor shall not be relieved of any liability to the City for damages sustained by the City by virtue of any breach of this contract by the Contractor and the City may withhold any payments to the Contractor until such time as the amount of such damages due the City from the Contractor shall be determined.

#### TRANSFER OF OWNERSHIP OR ASSIGNMENT:

The terms and conditions of this contract shall be binding upon and shall inure to the benefit of the parties hereto and their respective successors and assigns.

Prior to any sales or assignments, the City must be notified and approve same in writing. The City shall have right of first refusal.

**END OF GENERAL CONDITIONS** 

# SPECIAL CONDITIONS

#### **DELIVERY REQUIREMENTS:**

In this contract, time is of the essence. If applicable, all freight and delivery charges are to be included in the costs entered on the bid pricing page. Under no circumstances will the City be liable for additional delivery charges.

The successful bidder's performance under the terms and conditions of this contract shall be satisfactory to the City.

All deliveries shall be made between the hours of Tuesday – Friday, 7:00 a.m. - 4:00 p.m. unless other arrangements have been made.

## PRICING:

The pricing stated by the bidder in the bid documents shall remain firm for a one (1) year period from the start date of the contract. No price increases will be allowed for the duration of the contract. Price decreases are allowed at any time.

**END OF SPECIAL CONDITIONS** 

# INSURANCE REQUIREMENTS

## **GENERAL:**

The Vendor shall respond to these specifications as an independent contractor and not as an employee of the City of O'Fallon. An original Certificate of Insurance from the company or authorized agent of record must be furnished to the City, provide that the City of O'Fallon is an "Additional Insured" on the Vendor's Commercial General Liability policy during the Term of the Agreement, and a copy of such "Additional Insured" endorsement must accompany the insurance certificate. This requirement of insurance does not limit the Vendor's liability under the Agreement in any manner.

#### **WORKER'S COMPENSATION INSURANCE:**

The Vendor shall procure and shall maintain during the Term of the Agreement, Worker's Compensation Insurance for all of its employees to be engaged and perform work under the Agreement, and in case such work is sublet, the Concessionaire shall require the subcontractor similarly to provide Worker's Compensation Insurance for all such employees to be engaged by the Vendor for such work unless such employees are covered by the protection afforded by the Vendor's Worker's Compensation Insurance. In the event any class of employees engaged in hazardous work under the Agreement is not protected under the Worker's Compensation statute, the Vendor shall provide and shall cause such subcontractor to provide adequate Employer's Liability insurance for the protection of its employees not otherwise protected.

# **Commercial General Liability Insurance:**

The Vendor shall carry public and property damage insurance which shall include bodily injury and accidental death to any person and subject at the minimum limits set forth below:

Liability Limits \$1,000,000/Per Occurrence

\$3,000,000/General Aggregate

\$3,000,000 Products/Completed Operations aggregate

Additional Insured status must be provided to the City and

confirmed by copy of such endorsement.

An umbrella/excess liability policy can be used to attain the required

limits.

## **Commercial Automobile Liability Insurance:**

The Vendor shall maintain Commercial Automobile Liability Insurance Coverage in the amounts not less than the minimum limits set forth below:

Bodily Injury and Property Damage \$3,000,000 Combined Single Liability Limit

An umbrella/excess liability policy can be used to attain the required

limits.

## **CHANGES IN INSURANCE COVERAGE:**

The Contractor shall notify the City of changes in insurance coverage in writing within thirty (30) days.

## INDEMNITY:

The Contractor shall, at all times, fully indemnify, hold harmless, and defend the City and its officers, members, agents, and employees from and against any and all claims and demands, actions, causes of action, and cost and fees of any character whatsoever made by anyone whomsoever on account of or in any way growing out of the performance of this contract by the Contractor and its employees, or because of any act or omission, neglect or misconduct of the Contractor, its employees and agents or its subcontractors including, but not limited to, any claims that may be made by the employees themselves for injuries to their person or property or otherwise. Such indemnity shall not be limited by reason of the enumeration of any insurance coverage herein provided.

Nothing contained herein shall be construed as prohibiting the City, its directors, officers, agents, or its employees, from defending through the selection and use of their own agents, attorneys and experts, any claims, actions or suits brought against them.

The Contractor shall likewise be liable for the cost, fees and expenses incurred in the City's or the Contractor's defense of any such claims, actions, or suits.

The Contractor shall be responsible for any damages incurred as a result of its errors, omissions or negligent acts and for any losses or costs to repair or remedy construction as a result of its errors, omissions or negligent acts.

## **INSURANCE RATING:**

All of the above-specified types of insurance shall be obtained from companies that have at least an A-VII rating in Best's Guide or the equivalent.

# SURVIVAL OF INDEMNIFICATION:

The indemnification described above shall not be limited by reason of the enumeration of any insurance coverage herein provided, and it shall survive the termination of the Contract for claims arising from events occurring while the Contract is in force.

## NOTICE OF LAWSUIT:

Within sixty (60) days of service of process, the City shall notify the Contractor of any lawsuit involving the indemnification provided for above. Failure to provide such notice shall not relieve the Contractor of its obligation to provide indemnification. However, the City shall be responsible for any additional costs of defense incurred due to their failure to provide such notice within sixty (60) days.

#### **CHOICE OF LEGAL COUNSEL:**

The contractor shall provide coverage as stipulated in the contract. In the event of a proceeding, the City retains the right to approve legal counsel for claims brought against the City.

## **DISPUTES:**

Any dispute arising out of this agreement will be resolved under the laws of the State of Missouri.

**END OF INSURANCE REQUIREMENTS** 

# BID FORM #23-025 ROLL-OFF STYLE CONTAINERS

(PLEASE TYPE OR PRINT THE FOLLOWING INFORMATION)

Full Name of Bidder				
Main Business Address				
City, State, Zip Code				
Telephone Number				
Fax Number				
Bid Contact Person				
Email Address				
TO: Christine Grabin, Purchasir	ng Agent			
The undersigned, being duly swe				
the Owner/Sole Proprietor _	a Member of the	e Partnershipan O	fficer of the Corporation	na Member of the Joint Venture
herein after called the Bidder an	d that the member	rs of the Partnership o	Officers of the Corpor	ation are as follows:
(President or Part	ner)	_	(	Vice-President or Partner)
(Secretary or Part	tner)	_	(	Treasurer or Partner)
this bid is made without collusion agreement and the contract specific	on with any other point of the and the control of t	person, firm or corporabove designated purcl , and all other docume	ation; that he has fully nase, all of which are or ents referred to or men	examined the proposed forms of n file in the office of the City Clerk tioned in the contract documents, issued thereto;
	cluding transportat	tion services necessar	y to furnish all the mat	machinery, tools, apparatus and erials and equipment specified or
Bidder and in accordance with the	ne Partnership Agr upon the Bidder an	eement or by-laws of t nd is true and accurate	he Corporation, and the . Further, the undersig	tification/affidavit on behalf of the e laws of the State of Missouri and ned certifies that the Bidder is not
The affiant deposes and says the submitting this bid, and that the				checked the same in detail before
properly adopted by the Board	of Directors of the dified and that the	Corporation at a mee same remain in full for	ting of said Board of D rce and effect. <i>(Attach</i>	reto and made a part hereof were Directors duly called and held and a copy of the corporate resolution
Finally, the Contractor agrees to full payment therefore the sums			actor by the contract d	locuments, and that he will take in
Signature of Bidder authorizes the	ne City to verify bu	usiness references.		

# **REFERENCES**

The bidder must list four (4) references, listing firm name, address, telephone number and contact person to whom they have provided similar equipment, material or services for a period of not less than six (6) months.

The bidder verifies that they have provided equipment, material, or services contained in this contract to the following parties with needs similar to that of City and authorizes the City to verify references of business and credit at its option.

COMPANY NAME:	
ADDRESS:	
CONTACT PERSON:	
TELEPHONE NUMBER:	
COMPANY NAME:	
ADDRESS:	
CONTACT PERSON:	
TELEPHONE NUMBER:	
COMPANY NAME:	
ADDRESS:	
CONTACT PERSON:	
TELEPHONE NUMBER:	
COMPANY NAME:	
ADDRESS:	
CONTACT PERSON:	
TELEPHONE NUMBER:	
State the number of years in business	State the current number of personnel on staff

# ANTI-COLLUSION STATEMENT

STATE OF MISSOURI		
CITY/COUNTY OF		
	being first duly sworn, deposes and says that he is	
Title of Person Signing		
of		
Name of Bidder		
that all statements made and fact	s set out in the proposal for the above project are true and correct;	
and the bidder (The person, firm, or indirectly, entered into any agin restraint of free competitive bifrom its acceptance.  Affiant further certifies that bidd	, association, or corporation making said bid) has not, either directle reement, participated in any collusion, or otherwise taken any action diding in connection with said bid or any contract which may result er is not financially interested in, or financially affiliated with, any	
and the bidder (The person, firm, or indirectly, entered into any agin restraint of free competitive bifrom its acceptance.  Affiant further certifies that bidd	, association, or corporation making said bid) has not, either directle reement, participated in any collusion, or otherwise taken any action diding in connection with said bid or any contract which may result er is not financially interested in, or financially affiliated with, any	
and the bidder (The person, firm, or indirectly, entered into any agin restraint of free competitive bifrom its acceptance.  Affiant further certifies that bidd	, association, or corporation making said bid) has not, either directle reement, participated in any collusion, or otherwise taken any action diding in connection with said bid or any contract which may result er is not financially interested in, or financially affiliated with, any t.	
and the bidder (The person, firm, or indirectly, entered into any agin restraint of free competitive bifrom its acceptance.  Affiant further certifies that bidd	er is not financially interested in, or financially affiliated with, any t.  BY	
and the bidder (The person, firm, or indirectly, entered into any agin restraint of free competitive bifrom its acceptance.  Affiant further certifies that bidd other bidder for the above projec	er is not financially interested in, or financially affiliated with, any t.  BY	
and the bidder (The person, firm, or indirectly, entered into any agin restraint of free competitive bifrom its acceptance.  Affiant further certifies that bidd other bidder for the above projec	association, or corporation making said bid) has not, either directly reement, participated in any collusion, or otherwise taken any action adding in connection with said bid or any contract which may result er is not financially interested in, or financially affiliated with, any to the same series and same series are same series and same series and same series and same series are same series and same series and same series are same series and same series and same series are same series are same series and same series are same series are same series are same series and same series are same series ar	

# PREFERENCE IN PURCHASING PRODUCTS

DATE:		
THE BIDDERS ATTENTION IS DIRECTED TO preference to Missouri corporations, firms, and i products.		•
Bids received will be evaluated on the basis of t	his legislation.	
All vendors submitting a bid must furnish all	information reques	ted below.
FOR CORPORATIONS:		
State in which incorporated:		
FOR OTHERS:		
State of domicile:		
FOR ALL VENDORS:		
List address of Missouri offices or places of bus	iness:	
THIS SECTION MUST BE (	COMPLETED AND S	GNED:
FIRM NAME:		
ADDRESS:		
CITY: §	STATE: 2	ZIP:
BY (signature required):		
Federal Tax ID #: if no F	ederal Tax ID # list S	SS #:
For bid to be considered, the Preference in Purchasing F and dated in the current calendar year.	Products form must be fille	d out and submitted for each bid

# SIGNATURE AND IDENTITY OF BIDDER

The undersigned states that the correct LEGAL NAME and ADDRESS of (1) the individual Bidder, (2) each partner or joint venture (whether individuals or corporations, and whether doing business under a fictitious name), or (3) the corporation (with the City in which it is incorporated) are shown below; that (if not signing with the intention of binding himself to become the responsible and sole contractor) he is the agent of, and duly authorized in writing to sign for the Bidder or Bidders; and that he is signing and executing this (as indicated in the proper spaces below) as the proposal of a

( ) sole individual	( ) partnership	( ) joint venture	
( ) corporation, incorporated under	laws of City of _		
Date Business Established:			
Dated:			
Name of individual, all partners, or joint ventures:		Address of each:	_
			_
			_
			_
doing business under the name of:			
		Address of principal place	of business in Missour
(If using a fictitious name, show this name above in addition to legal names)	· <del></del>		
(If a corporation, show its name about ATTEST: (SEAL)			
Secretary		Title	

(NOTE: If the Bidder is doing business under a FICTITIOUS NAME, the Proposal shall be executed in the legal name of the individual, partners, joint ventures, or corporation, with the legal address shown, and REGISTRATION OF FICTITIOUS NAME filed with the Secretary of State, as required by Sections 417.200 to 417.230, RS Mo. If the Bidder is a CORPORATION NOT ORGANIZED UNDER THE LAWS OF MISSOURI, it shall procure a CERTIFICATE OF AUTHORITY TO DO BUSINESS IN MISSOURI, as required by Section 351.570 and following, RS Mo. A CERTIFIED COPY of such Registration of Fictitious Name or Certificate of Authority to do Business in Missouri shall be included with this bid.

# WORKER ELIGIBILITY VERIFICATION AFFIDAVIT

STATE OF)			
STATE OF) ss  COUNTY OF)			
On the, 20	), before me ap	peared	Affiant name
personally known to me or proved to me on the basi			
to this affidavit, who being by me duly sworn, stated	d as follows:		
• I, the Affiant, am of sound mind, capable	of making this affi	davit, and personal	lly certify the facts herein stated, a
required by Section 285.530, RSMo, to enter into a	ny contract agreeme	ent with the City to	perform any job, task, employment
labor, personal services, or any other activity for wh	ich compensation is	provided, expected	l, or due, including but not limited t
all activities conducted by business entities.			
• I, the Affiant, am the of title	business na	me,	and I am duly
authorized, directed, and/or empowered to act offici	ally and properly on	behalf of this busin	ness entity.
• I, the Affiant, hereby affirm and warrant th	at the aforemention	ed business entity is	enrolled in a federal work
authorization program operated by the United States	Department of Hor	neland Security, and	d the aforementioned business entit
shall participate in said program to verify the emplo	yment eligibility of	newly hired employ	vees working in connection with any
services contracted by the City of O'Fallon. I have	attached documenta	tion to this affidavit	to evidence
enrollment/participation by the aforementioned busi	ness entity in a fede	ral work authorizati	on program, as required by Section
285.530, RSMo.			
• I, the Affiant, also hereby affirm and warra employ, in connection with any services contracted under federal law to work in the United States, as de	by the City, any alie	n who does not hav	
• I, the Affiant, am aware and recognize that	, unless certain cont	ract and affidavit co	onditions are satisfied pursuant to
Section 285.530, RSMo, the aforementioned business	ss entity may be hele	d liable under Section	ons 285.525 through 285.550,
RSMo, for subcontractors that knowingly employ or	r continue to employ	any unauthorized a	alien to work within the state of
Missouri.			
• I, the Affiant, acknowledge that I am signing	ng this affidavit as a	free act and deed o	f the aforementioned business entit
and not under duress.			
	Affiant Signature		
Subscribed and sworn to before me in		the day	and year first above-written.
	city (or county)	state	•
My commission expires:			<del></del>
		Notary Pu	ıblic
[Attach documentation of enrollme	ent/participation in	a federal work auth	norization program]



# **SAMPLE AGREEMENT**

TH	IS AGREEMENT is made and entered into this	day of, 20, b	y and between the City of O'Fallon,
Mis	ssouri (CITY) and(VEN	IDOR). The parties agree as fol	lows:
1.	VENDOR agrees to provide the CITY with product entitled with a public bid specifications shall be incorporated into this contract.	opening held on <date></date>	
2.	The CITY in accordance with the attached Proposal	•	ot to exceed \$
۷.	upon completion of the work noted above.	will pay VEIVEOR an amount in	Ψ
3.	VENDOR shall provide and bill for only those serve without prior approval. All work performed shall be		
4.	VENDOR is an independent contractor and nothing agents or employees as agents or employees of the O	contained herein shall constitute	
5.	VENDOR agrees in the performance of this agreem	ent that it will not discriminate a	
_	employment because of race, creed, color, age, sex,		
6.	VENDOR shall maintain during the life of this Agre Commercial General Liability, and Workers Compe		
	specifications. An original Certificate of Insurance		
	the City, provide that the City of O'Fallon is an "Ad		
	during the Term of the Agreement, and a copy of su		
	certificate. This requirement of insurance does not		the Agreement in any manner.
7	VENDOR shall provide 30 days written notice prior		1
7.	VENDOR agrees to indemnify the CITY, its' official to person or property by reason of any action or omit		
	to person of property by reason of any action of only	ission on the part of any person c	or company involved in this agreement.
	VENDOR:	CITY OF O'FALLON, M	IISSOURI
	C	M. 1 . 1 C 1 C'. A	Indicate Date
	Company Name	Michael Snowden, City A	aministrator Date
		ATTEST:	
	Signature Date		
		D.11.B. C': C': 1	Dut
	Print Name	Deborah Ryan, City Clerk	Date

# SPECIFICATIONS AND PRICING

The City of O'Fallon ("City") is accepting sealed bids to furnish, deliver, and/or install roll-off style containers, FOB Destination 1550 Progress West, O'Fallon MO 63366. It is the intent of the City to purchase multiple roll-off style recycle containers in multiple sizes.

The following specifications are minimum requirements. Any deviation shall be noted and submitted in writing on the "Exception Sheet". It is the intent of these specification to describe roll-off containers that will be used for collecting and hauling various types of refuse on an outside rail roll-off style truck. All parts not specifically mentioned herein, which are necessary to provide a complete unit shall be included and shall conform in strength and quality of material and workmanship according to the industry standard and not less than this specification.

# **Minimum Requirements for Roll-Off Style Containers:**

- Must be equal or better
- If necessary, list all differences and deviations from bid specifications on the page titled "Exception Sheet". If not listed, bid will be considered non-responsive.
- Bid is for multiple roll-off style (rectangle, tub styles) containers in multiple sizes.
- The completed containers from date of order acceptance are to be delivered within forty-five (45) days.
- Drawing:
  - Bidder is to provide a sketch or drawing of each container detailing all specifications and measurements.
- All containers are to be built with "outside rail" frames with a maximum of 18" spacing on cross members.
- Requested bid sizes:
  - 10 yard Rectangle and tub styles
  - o 20 yard Rectangle and tub styles
  - 30 yard Rectangle and tub styles
  - o 40 yard Rectangle and tub styles
- Metal information for all containers:
  - o Floor: ¼
  - Main Rails: 2 x 6 x ¼Cross Members: 3 x 3 ½
  - Walls: 10 GA on rectangle and 3/16 on tub style
  - o Top Rails: 4 x 3 x 11 GA on rectangle and 4 x 4 x 1/4 on tub style
- Dimensions:
  - Industry standards for all styles
- Color:
  - One solid color to be chosen by City with order
- Delivery:
  - Stacking of containers will not be allowed. Must be able to be unloaded with roll-off truck

# 1. 10-yard (Rectangle Style) – New container pricing:

Specify Make/Model Bidding:	
New Container (each)	\$
Delivery Charge (each)	\$
Total Price (each)	\$

# 2. 10-yard (Tub Style) - New container pricing:

Specify Make/Model Bidding:	
New Container (each)	\$
Delivery Charge (each)	\$
Total Price (each)	\$

# 3. 20-yard (Rectangle Style) - New container pricing:

Specify Make/Model Bidding:	
New Container (each)	\$
Delivery Charge (each)	\$
Total Price (each)	\$

# 4. 20-yard (Tub Style) - New container pricing:

Specify Make/Model Bidding:	
New Container (each)	\$
Delivery Charge (each)	\$
Total Price (each)	\$

ny Name:	
Specify Make/Model Bidding:	
New Container (each)	\$
Delivery Charge (each)	\$
Total Price (each)	\$
30-yard (Tub Style) – New containe	r pricing:
Specify Make/Model Bidding:	
New Container (each)	\$
Delivery Charge (each)	\$
Total Price (each)	\$
40-yard (Rectangle Style) – New co	ntainer pricing:
Specify Make/Model Bidding:	
New Container (each)	\$
Delivery Charge (each)	\$
Total Price (each)	\$
40-yard (Tub Style) – New containe	r pricing:
Specify Make/Model Bidding:	
New Container (each)	\$
Delivery Charge (each)	\$
Total Price (each)	\$
	New Container (each)  Delivery Charge (each)  Total Price (each)  30-yard (Tub Style) – New container  Specify Make/Model Bidding:  New Container (each)  Delivery Charge (each)  Total Price (each)  40-yard (Rectangle Style) – New container  Specify Make/Model Bidding:  New Container (each)  Delivery Charge (each)  Total Price (each)  40-yard (Tub Style) – New container  Specify Make/Model Bidding:  New Container (each)  40-yard (Tub Style) – New container  Specify Make/Model Bidding:  New Container (each)  Delivery Charge (each)

# **Exception Sheet**

If the item(s) and/or services proposed in the response to this bid is in any way different from that contained in this proposal or bid, the bidder is responsible to clearly identify all such differences in the space provided below. Otherwise, it will be assumed that the bidder's offer is in total compliance with all aspects of the proposal or bid.

Below are the exceptions or differences to the stated specifications (attach additional sheets as needed):

Item #	Brief Explanation
_	
Date:	<del></del>
Print Na	
Signatu	re:
Title:	<del></del>
Compai	ny:

Signature of bidder indicates that bidder understands and will comply with all terms and conditions and all other specifications made a part of this invitation to bid and any subsequent award of contract. All terms, conditions and representations made in the invitation will become an integral part of the contract.

Acknowledge the receipt of addenda by checking below as appropriate:			
Addendum 1	Addendum 2	Addendum 3	Addendum 4
		•	e bidder meeting specifications
			upplies described above and in the documents for the amoun
X			CORPORATE SEAL
(Signature an	d Title)		(If available)
BID MUST BE SIGNED	FOR CONSIDERATION		
Subscribed and Sworr	to before me this	day of	AD, 20
		My Commission Expire	s:
	(Notary Public)		

# LATE BIDS CANNOT BE ACCEPTED!



SEALED BID		
INVITATION #:	23-025	
OPENING DATE:	03/16/2023	
OPENING TIME:	2:00 P.M. CDT	
DESCRIPTION:	ROLL-OFF STYLE CONTAINERS	
DATED MATERIAL-DELIVER IMMEDIATELY		

PLEASE CUT OUT AND AFFIX THIS BID LABEL (ABOVE) TO THE <u>OUTERMOST ENVELOPE</u> OF YOUR BID TO HELP ENSURE PROPER DELIVERY!

# LATE BIDS CANNOT BE ACCEPTED!