



---

PRINTED NAME OF BIDDER

**CURBSIDE RECYCLING BOXES, 8 & 12 GALLON**

Invitation to Bid No. 401500      Issued: February 10, 2014

**PURCHASING BUREAU CONTACT: Roslyn K. Phillips, Purchaser, (585) 428-7042**

**BID OPENING: Monday, February 24, 2014 at 11:00 a.m.**

**Sealed bids are to be returned to the Office of the Purchasing Agent, City Hall Room 105A, Rochester, NY 14614, prior to bid opening, at which time and place all bids will be opened, read and recorded.**

The bidder's attention is directed to the General Conditions and Instructions to Bidders which appears immediately following this title page and is incorporated into the bidding document and contract by reference.

**CONTRACT CHARACTERISTICS**  
(For definitions or explanations, see General Conditions)

Type of Contract: **TERM**

Bid Deposit Requirement: **NONE**

Performance Security Requirement: **NONE**

Insurance Requirement: **NONE**

Samples Requirement: **UPON REQUEST**

Descriptive Literature/Technical Data Requirement: **SUBMIT WITH BID.**

**BIDDERS:** Please note that prices, company identification and authorized signature are to be entered on the Proposal which appears at the end of the specifications.



## CURBSIDE RECYCLING BOXES, 8 & 12 GALLON

### **1. GENERAL INTENT OF SPECIFICATIONS**

- 1.1 The following specifications are intended to meet the requirements of the City of Rochester for 8 Gallon and 12 Gallon Capacity Refuse Recycling Boxes (Blue and Green Boxes) for curbside collection.
- 1.2 Where any part or parts of the items are not specified or specifically mentioned, it shall be understood that what is usually provided at the manufacturer's stock model shall be furnished together with full appurtenances complete and ready for operation.
- 1.3 Wherever in these specifications a particular make or model number is indicated, it is done solely to establish the level of quality desired. This should not be interpreted to mean that the make or model specified is the only one acceptable.
- 1.4 The bidder shall point out in detail wherein the item(s) he proposes to furnish differs from the items called for in these specifications. The Purchasing Agent of the City of Rochester reserves the right to consider whether in his judgment, a substitute meets the requirements of this specification, and the Purchasing Agent's judgment shall be considered final.

### **2. BASE BID**

Attention of the Bidder is called to the fact that the Proposal and Bid Form requires that the prices bid include all costs, including shipping. Any deductions for freight allowance, cash discount, or quantity rebate should be included in the total net price, as given on the bidding sheet, and should not be listed as separate items.

### **3. CONTRACT PERIOD**

- 3.1 Contract shall commence on the date of Award and continue until January 31, 2015.
- 3.2 The contract may extended for up to three (3) additional years, of (1) one year periods or less, provided such extension is mutually agreeable to the City and the contractor.

### **4. REQUEST FOR PRICE CHANGE**

- 4.1 Prices bid for the specified items shall remain firm for the original contract term.
- 4.2 Requests for price increases to take effect during a contract extension must be submitted with the offer to extend or earlier. A price increase may be considered under the following conditions:

## **CURBSIDE RECYCLING BOXES, 8 & 12 GALLON**

- 4.2.1 Written notification from the Manufacturer to the Vendor stating there will be a price increase and the amount.
- 4.2.2 Written notification from the Vendor to the City of Rochester Purchasing Agent requesting a price increase and accompanied by the Manufacturer's letter.
- 4.3 Increases shall be limited to the actual cost increase to the Vendor.
- 4.4 The decision to grant a price increase during the extension period will rest solely with the Purchasing Agent.
- 4.5 Requests for price decreases will be honored two (2) weeks from receipt of request.

### **5. QUANTITY**

- 5.1 The quantities listed in the proposal are the anticipated minimum to be ordered per year.
- 5.2 No specific quantities can be given and no guarantee given as to contract value. The contract shall be for the quantities actually ordered during the contract period. Unit price(s) shall be extended for the actual number of units purchased during the contract period.
- 5.3 The City will place orders in one pallet, a pallet being 250 units.
- 5.4 The City Purchasing Agent will issue a Purchase Order for the actual number of units to be purchased after the contract has been awarded.
- 5.5 The City reserves the right to negotiate a better price if the City chooses to order a substantially higher quantity than shown on the proposal page. Or as an alternative the City reserves the right to separately bid for substantial additional quantities of the items on this contract if the City deems this to be in the City's best interest

### **6. INSTRUCTIONS TO BIDDERS**

- 6.1 Proposals will be received by the Purchasing Agent of the City of Rochester in accordance with Contract Documents set forth herein.
- 6.2 Bid shall be made only on the form(s) provided with these specifications.

### **7. COMPLIANCE WITH LAWS**

The bidder shall at all times observe and comply with all laws, ordinance and regulations of the Federal, State, Local and City Government, which may in any manner affect the preparation of proposals or the performance of this contract.

## CURBSIDE RECYCLING BOXES, 8 & 12 GALLON

### 8. TAX

The City of Rochester is exempt from paying Manufacturer's Excise, Floor or Sales Tax and for that reason, the bid Price shall not include any tax on the item(s) specified. The City of Rochester will furnish a signed exemption form covering the tax, if any, applying to the item or items covered by this specification, as may be required by law.

### 9. DELIVERY

9.1 The units to be furnished under this contract shall be delivered to the ordering agency in Rochester, New York.

9.2 Shipping terms are FOB destination

### 10. DELIVERY DATE

10.1 The City of Rochester requires delivery of the units as soon as possible, but not later than ninety (90) calendar days from date of award. The unit(s) shall remain the property of the bidder until accepted by the City of Rochester. Upon delivery, the unit(s) shall be thoroughly tested in actual operating conditions. The successful bidder shall make, at his own expense, any adjustments or alterations that may be required by the City as a result of the operation test.

10.2 Each bidder is required to list on the Proposal and Bid Form the latest date he expects delivery to be made to the City.

### 11. QUALIFICATION OF BIDDER

11.1 The City reserves the right to disqualify any bidder unless the firm submitting the bid can meet the following conditions:

11.1.1 That the manufacturer(s) or bidder(s) has in operation a factory adequate for and actively engaged in the manufacture of the equipment which he proposes to furnish.

11.1.2 That there are at least 50,000 units similar to the type bid upon which have been in satisfactory operation for a period of at least two (2) years. This shall not be construed as prohibiting the manufacturer from having altered or improved the design or construction of the units as evidenced by engineering changes incorporated in the manufacturing blueprints and in actual usage. Manufacturer shall furnish evidence upon request of the Purchasing Agent, that the unit to be furnished has been commercially available through him to the trade for a period of not less than two (2) years and has been fully field tested. The City of Rochester shall verify to his satisfaction that the model to be furnished has met such field tests.

## **CURBSIDE RECYCLING BOXES, 8 & 12 GALLON**

- 11.2 No proposal will be accepted from or contract awarded to any person, firm or corporation that has failed to perform faithfully any previous contract with the City.

### **12. REJECTION OF BIDS**

- 12.1 The City of Rochester reserves the right to reject any and all bids or proposals if the best interest of the City will be served by such action.
- 12.2 The Purchasing Agent reserves the right to reject any bid that is unbalanced, unrealistic or where disproportionate unit costs are proposed.
- 12.3 The Purchasing Agent reserves the right to reject any bidder who proposes an unacceptable product or cannot prove to the satisfaction of the City its ability to execute the terms and conditions of this contract.

### **13. INFORMALITIES**

The City of Rochester reserves the right to consider INFORMAL a bid not prepared and submitted in accordance with the provisions of these specifications. It further reserves the right to waive any minor informality in form, but not in substance.

### **14. METHOD OF AWARD**

Award will be made to the lowest responsive and responsible bidder based upon Item or the Total Bid Price; whichever is in the best interest of the City.

### **15. INTERCHANGEABILITY**

- 15.1 All units supplied under these specifications shall be interchangeable throughout the quantity of units supplied. No change of product specifications may be made during the term of the contract unless expressly agreed upon in writing by the City of Rochester prior to any changes.
- 15.2 The items furnished under these specifications shall be new and shall be the manufacturer's current production model.

### **16. INFORMATION TO BE FURNISHED WITH BID**

- 16.1 The bidder shall submit with his bid DETAILED SPECIFICATIONS AND DRAWINGS, along with complete description including pictures and catalogs, and all other pertinent data on the units offered.
- 16.2 Bids offered without said data may be declared "INFORMAL."

## **CURBSIDE RECYCLING BOXES, 8 & 12 GALLON**

- 16.3 The City, in addition, reserves the right to request additional information, including samples that the City will keep at no charge, if this is deemed necessary to evaluate bids.

### **17. INSPECTION OF WORK**

- 17.1 Representative and/or agents of the City of Rochester shall, for the purpose of inspection, have free and safe access at any and all reasonable times to the buildings and shops of the Contractor, his subcontractors and material men, wherever any items for this Contract are being prepared or manufactured.
- 17.2 If during the final inspection the item or items to be furnished under this contract are found to be defective, or fail in any way to meet the terms of the contract, or fail to meet any of the specifications, the item or items will be rejected by the the City of Rochester. Any rejected item or items shall be altered or replaced to comply with the specifications at the expense of the Contractor.
- 17.3 If the item or items called for in the specifications are delivered and fail to meet specifications in any respect, the bidder will be notified and he will arrange for their removal from the City of Rochester property at no expense to the City of Rochester. If the successful bidder fails to remove the items which, in the opinion of the Purchasing Agent of the City of Rochester, do not meet specifications, the City will arrange to have such items removed and any expense connected therewith will be the responsibility of the Contractor.

### **18. PAYMENT OR ACCEPTANCE NOT CONCLUSIVE**

- 18.1 No payment made under the contract shall be conclusive evidence of the performance of the contract, either wholly or in part, and no payment made for the delivery of the items in whole or in part shall be construed as an acceptance of defective work or improper materials, nor relieve the Contractor from making good the defects.
- 18.2 The final acceptance shall not be binding upon the City of Rochester nor conclusive, should it subsequently develop that the Contractor had furnished inferior items or had departed from the specifications and/or the terms of the Contract. Should such a condition become evident, the Purchasing Agent of the City of Rochester shall have the right, notwithstanding final acceptance and payment, to cause the items or item to be properly furnished in accordance with the specifications (and drawings, if any) at the cost and expense of the Contractor, or his Surety, if any.

**19. GUARANTEES AND WARRANTIES**

The Contractor shall fully guarantee, on a non-prorated basis, all units furnished for a period of five (5) years from the date the units are placed into service, against cracking, deterioration, rotting, warping or discoloration due to any defects in material or workmanship, when subject to normal wear and tear and handling.

**20. PAYMENT**

20.1 Payment will be made by the City to the Contractor upon remittance of invoices by the Contractor within thirty (30) days after the equipment has been delivered, inspected and accepted, and approved by the Purchasing Agent in conjunction with the ordering agency's representative for equipment purchases.

20.2 When units are delivered by the Contractor, the City may process the invoice for the full amount of the Contract price if, in the Purchasing Agent's opinion, the unit(s) is in compliance with the specifications. However, if poor workmanship or deviations from specifications exist, the City may process up to 80% of the contract price upon delivery and delay payment of the balance until contractor has made all necessary corrections.

20.3 The invoice(s) shall be forwarded to Accounts Payable, Bureau of Accounting

20.4 The invoice(s) shall include not less than the following:

20.4.1 City Contract Number

20.4.2 Unit Description

20.4.3 Delivery Date

20.4.4 Location of Delivery

**21. SPECIAL NOTICE TO BIDDERS**

21.1 The successful bidder must furnish to the Purchasing Agent of the City of Rochester a copy of the factory order and number covering the units bid upon within five (5) days after the date of the receipt of Purchase Order.

21.2 The Purchasing Agent of the City of Rochester may require the successful bidder to furnish copies of all letters, correspondence, or purchase orders placed with the various manufacturers or suppliers for materials, supplies, and equipment being bid upon for which a contract has been awarded, as proof that the contract is being fulfilled as expeditiously as possible. Failure to furnish these documents within five (5) working days after receipt of a written request, or failure to submit documents which clearly demonstrate that the contract will be fulfilled by the required delivery date, may be deemed sufficient grounds for cancellation of the contract. The

**CURBSIDE RECYCLING BOXES, 8 & 12 GALLON**

City of Rochester Purchasing Agent's decision in these matters shall be accepted as final.

**22. DEFAULT**

22.1 The City may, subject to the provisions of paragraph 23.3 below, by written notice of default to the Contractor, terminate the whole or any part of this contract in any one of the following circumstances:

22.1.1 If the Contractor fails to make delivery of the supplies or to perform the services within the time specified herein or any extensions thereof; or

22.1.2 If the Contractor fails to perform any of the other provisions of this contract, or so fails to make progress as to endanger performance of this contract in accordance with its terms, and in either of these two circumstances does not cure such failure within a period of ten (10) days (or such other period as the Purchasing Agent may authorize in writing) after receipt of notice from the Purchasing Agent specifying such failure.

22.2 In the event the Purchasing Agent of the City terminates this contract in whole or in part as provided in paragraph 23.1 of this section, the City may procure, upon such terms and in such manner as the Purchasing Agent may deem appropriate, supplies or services similar to those so terminated, and the Contractor shall be liable to the City for any excess costs for such similar supplies or service; PROVIDED, that the contractor shall continue the performance of this Contract to the extent not terminated under the provisions of this clause.

22.3 The Contractor shall not be liable for any excess of costs if acceptable evidence has been submitted to the Purchasing Agent that failure to perform the contract was due to causes beyond the control and without the fault or negligence of the Contractor.

**23. DISPUTES**

Except as otherwise provided in this contract, any dispute concerning a question of fact arising under this contract which is not disposed of shall be decided after a hearing by the Purchasing Agent, who shall reduce his decision to writing and mail or otherwise furnish a copy thereof to the Contractor. The decision of the Purchasing Agent shall be final and binding.

**24. NON-COLLUSIVE BIDDING CERTIFICATION**

By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief:

- 24.1 The prices in this bid have been arrived at independently without collusion, consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor.
- 24.2 Unless otherwise required by law, the prices which have been quoted in this bid have not knowingly been disclosed by the bidder and will not knowingly be disclosed prior to the bid opening, directly or indirectly, to any other bidder or to any competitor.
- 24.3 No attempt has been or will be made by the bidder to induce any other person, partnership or corporation to submit or not to submit a bid for the purpose of restricting competition.

**25. SPECIFICATIONS**

The detailed design specifications prescribed herein are intended to describe units which have been determined to meet performance parameters and characteristics required by the City of Rochester. Bidders having units which fully meet the intent of the specifications, but may vary in a non-substantial manner from the specified design characteristics, may offer such equipment as they can demonstrate meet the intended performance requirements. In such case the bidder shall be required to submit with his bid a detailed listing of design variances and a full explanation as to how the units offered will meet the desired performance characteristics. A decision as to the equivalency shall be made by the Purchasing Agent whose decision shall be final.

**SPECIFICATIONS ARE AS FOLLOWS:**

**26. 8 GALLON BOXES**

- 26.1 Each container must be rectangular in shape and designed for a multi-material curbside collection program with no hooks to collect dirt and will be easily cleaned.
- 26.2 Each container must have a rated volume of no less than 8 gallons.
- 26.3 Each container must have a rated capacity of no less than 50 lbs.
- 26.4 Each container must have a 6 oz. capacity within the container to accumulate spillage when stored in the home.
- 26.5 Each container must have an anti-slide bottom pattern to resist wind blow-away.

## CURBSIDE RECYCLING BOXES, 8 & 12 GALLON

26.6 Each container must have two (2) molded-in handles for safety and cleanliness. The handles should flex to reduce shock while lifting and handling heavy loads.

### 27. WEIGHT

Each container must be no heavier than 4 lbs. and no lighter than 1.91 lbs. with a wall and bottom thickness of no less than .100".

### 28. DIMENSIONS

Each container must measure no less than O.D. 15-7/8" x 12-5/16" x 12-8/16".

### 29. COLOR

Each container must be Green with Yellow lettering or Blue with White lettering, depending on the City's needs. The City reserves the right to require a green or blue color that is acceptable to the City, consistent with standard industry colors.

### 30. SPECIAL

Each container shall have silicon rubber die hot stamp with the City emblem (see Attachment "A") and "City of Rochester Recycles" on both sides, and the "universal recycling LOGO" on both ends. Each letter must be no less than 1-1/2" in height. Containers must be able to nest in a min. 6.8 to 1 ratio for optimum shipping and storage.

### 31. RAW MATERIAL

The material used shall be a top quality high density high flow polyethylene to ensure maximum strength with minimum weight (SEE WEIGHT REQUIREMENTS). This is particularly important in a recycling container where the homeowner must carry relatively heavy material from the home to curbside.

### 32. PROCESS

This one piece injection molded container is tapered to permit bulk nesting for significant improvement in transportation/storage efficiency. This process guarantees a uniform wall thickness to ensure maximum designed strength at all points of every container. To receive consideration, a bidder must include with the bid document a written certification that the container which is offered will contain a maximum of 25% Recycled Plastic.

## CURBSIDE RECYCLING BOXES, 8 & 12 GALLON

### **33. DURABILITY**

Since curbside containers are exposed to extreme weather conditions and abusive handling, it is important that they be made from the strongest, most durable material. To enhance performance and to maintain their structural integrity, containers will:

- 33.1 Withstand temperature from -20 degree F to +120 degree F.
- 33.2 Resist damage from most household chemicals, solvents.
- 33.3 Resist deterioration from sunlight; a UV stabilizer shall be blended into the material.
- 33.4 No scratches, dents or fading; they reach the homeowner in perfect condition and stay looking clean and bright for many years.

### **34. REINFORCED DESIGN**

Containers are uniquely designed with CAD rib positioning, reinforced base and upper rim to provide added stress resistance without weight.

### **35. TESTING**

Containers must meet the following drop impact tests without being damaged, conditioned to a temperature of zero (0) degrees Fahrenheit; test results determined by an independent testing organization must be submitted with this bid.

- 35.1 Fill container with forty (40) lbs. material content. Drop each test container to land flat on the bottom as follows: One (1) drop from four feet (4'); one (1) drop from six feet (6'); one drop from eight feet (8'); two (2) drops from ten feet (10'); for a total of five (5) drops per container.
- 35.2 Repeat drop test as above except test container to land on a forty-five (45) degree inclined plane.

### **36. SAMPLES**

Bidders must be prepared to supply samples of the exact container priced in this bid proposal, within 10 days after notification. Consistently high quality of representative finished production container and consistently high quality of finished production printing is of utmost importance.

### **37. QUANTITIES**

- 37.1 The City estimates that it will purchase a quantity of 500 8 gallon boxes. Additional boxes may be required and will be supplied as needed.
- 37.2 The quantity listed in the proposal is an estimate only.

## **CURBSIDE RECYCLING BOXES, 8 & 12 GALLON**

- 37.3** No specific quantities can be given and no guarantee given as to contract value. The contract shall be for the quantities actually ordered during the contract period. Unit price(s) shall be extended for the actual number of units purchased during the contract period.
- 37.4** The City will issue a Purchase Order for the actual number of units to be purchased after the contract has been awarded.

### **38. PERFORMANCE**

To receive consideration, the container being offered must have a proven history of successful performance as a curbside set-out container in at least one (1) major multi-material curb side recycling program of at least 20,000 residential units or more. Proof of timely delivery of containers to these and other recycling program is essential and must be supplied with submission of the bid document.

**CURBSIDE RECYCLING BOXES, 8 & 12 GALLON**

**SPECIFICATIONS ARE AS FOLLOWS:**

**39. 12 GALLON BOXES**

- 39.1 Each container must be rectangular in shape and designed for a multi-material curbside collection program with no hooks to collect dirt and will be easily cleaned.
- 39.2 Each container must have a rated volume of no less than 12 gallons.
- 39.3 Each container must have a rated capacity of no less than 80 lbs.
- 39.4 Each container must have a 10 oz. capacity within the container to accumulate spillage when stored in the home, with four bottom vent holes.
- 39.5 Each container must have an anti-slide bottom pattern to resist wind blow-away.
- 39.6 Each container must have two (2) molded-in handles for safety and cleanliness. The handles should flex to reduce shock while lifting and handling heavy loads.

**40. WEIGHT**

Each container must be no heavier than 4 lbs. or no lighter than 3.50 lbs. with a minimum wall thickness of .115" and a bottom thickness of .095".

**41. DIMENSIONS**

Each container must measure no less than O.D. 19-5/16" x 15-7/8" x 12-5/16" or no more than 22-1/2" x 17-1/4" x 12-1/2".

**42. COLOR**

Each container must be Green with Yellow lettering or Blue with White lettering, depending on the City's needs. The City reserves the right to require a green or blue color that is acceptable to the City, consistent with standard industry colors.

**43. SPECIAL**

Each container shall have silicon rubber die hot stamp with a City emblem (see Attachment "A") and "City of Rochester Recycles" on both sides, and the "universal recycling LOGO" on both ends. Each letter must be no less than 1-1/2" in height. Containers must be able to nest in a min 6.6 to 1 ratio for optimum shipping and storage.

## CURBSIDE RECYCLING BOXES, 8 & 12 GALLON

### **44. RAW MATERIAL**

The material used shall be a top quality high density high flow polyethylene to ensure maximum strength with minimum weight (SEE WEIGHT REQUIREMENTS). This particularly important in a recycling container where the homeowner must carry relatively heavy material from the home to curbside.

### **45. PROCESS**

This one piece injection molded container is tapered to permit bulk nesting for significant improvement in transportation/storage efficiency. This process guarantees a uniform wall thickness to ensure maximum designed strength at all points of every container. To receive consideration, a bidder must include with the bid document a written certification that the container which is offered will contain a maximum of 25% Post Consumer Recycled Plastic.

### **46. DURABILITY**

Since curbside containers are exposed to extreme weather conditions and abusive handling, it is important that they be made from the strongest, most durable material. To enhance performance and to maintain their structural integrity, containers will:

- 46.1 Withstand temperature from -50 degree F to +150 degree F.
- 46.2 Resist damage from most household chemicals and solvents.
- 46.3 Resist deterioration from sunlight; a UV stabilizer shall be blended into the material.
- 46.4 No scratches, dents or fading; they reach the homeowner in perfect condition and stay looking clean and bright for many years.

### **47. REINFORCED DESIGN**

Containers are uniquely designed with CAD rib positioning, reinforced base and upper rim to provide added stress resistance without weight.

### **48. TESTING**

Containers must meet the following drop impact tests without being damaged, conditioned to a temperature of zero (0) degrees Fahrenheit; test results determined by an independent testing organization must be submitted with this bid.

- 48.1 Fill container with forty (40) lbs. material content. Drop each test container to land flat on the bottom as follows: One (1) drop from four feet (4'), one

## **CURBSIDE RECYCLING BOXES, 8 & 12 GALLON**

(1) drop from six feet (6'), one drop from eight feet (8'), two (2) drops from ten feet (10'), for a total of five (5) drops per container.

- 48.2 Repeat drop test as above except test container to land on a forty-five (45) degree inclined plane.

### **49. SAMPLES**

Bidders must be prepared to supply samples of the exact container priced in this bid proposal, within 10 days after notification. Consistently high quality of representative finished production container and consistently high quality of finished production printing is of utmost importance.

### **50. QUANTITIES**

- 50.1 The City estimates that it will purchase a quantity of 5,000 12 gallon boxes. Additional boxes may be required and will be supplied as needed.
- 50.2 The quantity listed in the proposal is an estimate only.
- 50.3 No specific quantities can be given and no guarantee given as to contract value. The contract shall be for the quantities actually ordered during the contract period. Unit price(s) shall be extended for the actual number of units purchased during the contract period.
- 50.4 The City will issue a Purchase Order for the actual number of units to be purchased after the contract has been awarded.

### **51. PERFORMANCE**

To receive consideration, the container being offered must have a proven history of successful performance as a curbside set-out container in at least one (1) major multi-material curbside recycling program of at least 20,000 residential units or more. Proof of timely delivery of containers to these and other recycling program is essential and must be supplied with submission of the bid document.

CURBSIDE RECYCLING BOXES, 8 & 12 GALLON

PROPOSAL

The undersigned bidder hereby agrees to furnish the goods or services specified and to otherwise fully meet all terms, conditions, and specifications contained in this Invitation to Bid without exception, unless exceptions are clearly noted in this proposal. Signature must be that of the bidder or of an employee or agent authorized to sign on behalf of the bidder.

ITEM 1

8 GALLON CURBSIDE RECYCLING BOXES:

\$ \_\_\_\_\_ X 500 = \$ \_\_\_\_\_  
Unit Price (Each)

Delivery in Calendar Days ARO \_\_\_\_\_ Days

ITEM 2

12 GALLON CURBSIDE RECYCLING BOXES:

\$ \_\_\_\_\_ X 5,000 = \$ \_\_\_\_\_  
Unit Price (Each)

Delivery in Calendar Days ARO \_\_\_\_\_ Days

**TOTAL BID PRICE \$** \_\_\_\_\_

\_\_\_\_\_  
Manufacturer Name

\_\_\_\_\_  
Address

\_\_\_\_\_

\_\_\_\_\_  
Authorized Signature  
Signer

\_\_\_\_\_  
Typed Name and Title of Authorized

\_\_\_\_\_  
Typed Name of Company

(Continued through Page 16)



CURBSIDE RECYCLING BOXES, 8 & 12 GALLON

PROPOSAL

PRINT OR TYPE THE FOLLOWING INFORMATION:

\_\_\_\_\_  
Name of Firm or Corporation

\_\_\_\_\_  
Street Address

\_\_\_\_\_  
City State Zip Code

\_\_\_\_\_  
Telephone / Fax No. Cell Phone No. / Federal Employer ID

\_\_\_\_\_  
Internet Address Date

\*\*\*\*\*

ACCEPTED ON BEHALF OF THE CITY OF ROCHESTER FOR:

\_\_\_\_\_

Contract No. \_\_\_\_\_ Contract Term: \_\_\_\_\_

\_\_\_\_\_  
Purchasing Agent

Date: \_\_\_\_\_