



**City of Rochester**

Bureau of Purchasing  
City Hall Room 105 A, 30 Church Street  
Rochester, New York 14614-1290  
www.cityofrochester.gov

April 11, 2016

**ADDENDUM NO. 1**

Invitation to Bid No. 427765

**RE: SCRAP CAST IRON, WHITE GOODS, YARD SCRAP AND METALS**

Instruction to Bidders:

- 1. REPLACE THE COVER PAGE AND PAGES 1-14 WITH THE NEW COVER PAGE AND PAGES 1A – 14A**
- 2. THE BID OPENING DATE HAS BEEN CHANGED TO MONDAY, APRIL 18, 2016 @ 11 AM**

SIGN the Addendum below acknowledging receipt and understanding, INSERT it in the bidding document, and RETURN it with your bid.

CITY OF ROCHESTER

Charles Zettek, Jr.  
Purchasing Agent

The undersigned bidder acknowledges receipt & understanding of Addendum No. 1.

\_\_\_\_\_, 2016 \_\_\_\_\_





## City of Rochester

Bureau of Purchasing  
City Hall Room 105 A, 30 Church Street  
Rochester, New York 14614-1290  
www.cityofrochester.gov

**PRINTED NAME OF BIDDER**

### **SCRAP CAST IRON, WHITE GOODS, YARD SCRAP AND METALS - ADDENDUM**

Invitation to Bid No. 427765      Issued: April 11, 2016

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

**BID OPENING:** Monday, April 18, 2016 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 CONTRACT, 1 YEAR WITH OPTION TO EXTEND

**Bid Deposit Requirement:** NONE

**Performance Security Requirement:** \$5,000

**Insurance Requirement:** NONE

**Samples Requirement:** NONE

**Descriptive Literature/Technical Data Requirement:** NONE

**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.



## **SCRAP CAST IRON, WHITE GOODS, YARD SCRAP AND METALS**

### **1. SCOPE**

The City of Rochester will establish a contract for the sale of surplus cast iron (fire hydrants), yard scrap (scrap metal - shearing), white goods (stoves, washers, dryers and related items) and scrap metals (short steel, brass, aluminum, copper, and stainless steel). This contract is to establish a net price per gross ton (or pound where specified) to be paid to the City for each type. The City will deliver Cast Iron and White Goods to the vendor's local yard. Yard scrap and scrap metals will be picked up by the vendor at various City locations. This contract will require the bidder to have a scrap facility within a five (5) mile of the City Hall, 30 Church Street, Rochester, NY, complete with certified scales and a scrap yard in compliance with local zoning laws and all local, county, State and Federal laws regarding scrap yards/recycling facilities during the term of the contract.

### **2. SERVICE TIME**

- 2.1 Removal of items to be picked up from the City shall be as scheduled by the City department ordering the service, or, for non-scheduled pick-up, within three working days after notification by the City.
- 2.2 In the event that the contractor fails to complete the removal within the time frame specified in Section 2.1, the City reserves the right to make non-contractual arrangements for the removal. In cases where the City needs to make non-contractual arrangements, the contractor shall be liable to the City for any additional cost above and beyond the contract price.

### **3. GUARANTEE**

- 3.1 Each bidder, by presenting a bid under these specifications, guarantees that all removals are done in a safe manner in conformance with any and all applicable local, county, State of New York, or Federal laws in effect.
- 3.2 The contractor shall leave any City storage area in a clean and orderly condition, free from any spillage or debris.
- 3.3 All expenses incidental to the removal of any scrap from the City shall be included in the Bid Price.
- 3.4 The contractor's yard(s) and operations that service this contract shall be in strict compliance with all local, county, State or Federal laws in effect during the term of the contract.

### **4. PICK-UPS**

- 4.1 The contractor shall be responsible for providing from one (1) to four (4) six-yard boxes per location as requested and picking up the boxes and replacing them with empty boxes. Removals will be done on a routine schedule requested by the City department ordering the service (typically

## **SCRAP CAST IRON, WHITE GOODS, YARD SCRAP AND METALS**

once every two (2) weeks), or as needed based upon the request of the City.

- 4.2 The City will also deliver scrap metal to the contractor's yard which is located within five (5) miles of the City limits. This will likely be cast iron and white goods delivered in roll-off boxes.
- 4.3 The City reserves the right to request different pick-up and delivery options, for example, different sized boxes such as a roll-off, or different contractor pick-up requirements, based upon the needs of the City.
- 4.4 Once the contractor picks up their container from the City, all responsibility for the container and scrap metal transfers to the contractor. Once the City delivers and drops off scrap metal to the contractor, all responsibility for the scrap metal transfers to the contractor.

## **5. QUALIFICATIONS OF BIDDER**

- 5.1 In addition to all items specified under paragraph 23 of the General Conditions and Instructions to Bidders, the City may consider the following in determining a bidder's responsibility:
  - 5.1.1 That the bidder, at the time of bid submittal, has a scrap yard that is zoned and approved by the local jurisdiction for scrap yard operation with all applicable licenses and permits for such an operation as required by this contract.
  - 5.1.2 That the bidder has at least one (1) operating and licensed scrap yard within a five (5) mile radius of City Hall, 30 Church Street, Rochester, NY, 14614. This site will be used by the City for City delivered items.
  - 5.1.3 That the bidder has in operation a service facility adequate for and actively engaged in the services specified hereunder.
  - 5.1.4 That the bidder employs qualified personnel to render prompt, efficient, and quality service.
  - 5.1.5 Previous performance under City contracts or contracts of sufficient and comparable size with other customers.
- 5.2 The City of Rochester may inspect the bidder's facility and require submittal of such additional information as may be requested to verify the bidder's responsibility. 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 of Rochester.

## **6. CONTRACT PERIOD**

- 6.1 The contract shall run from date of contract award through April 30, 2017.
- 6.2 The City may extend the contract under the same terms and conditions for up to three (3) additional years, in increments of one year or less, from

## **SCRAP CAST IRON, WHITE GOODS, YARD SCRAP AND METALS**

date of expiration, provided such extensions are mutually agreeable to both the City and the contractor.

### **7. METHOD OF AWARD**

- 7.1 The award will be made to the responsible and responsive bidder whose bid results in the highest Total Annual Revenue to the City as calculated on the Proposal.
- 7.2 The City prefers to award the entire contract to one bidder for administrative efficiency. However, the City reserves the right to award the contract based upon the best City Annual Revenue on an item-by-item or group of items basis if doing so results in sufficient additional revenue to more than offset the additional cost of making multiple awards. If bidder's prices quoted will not be honored if the contract is split, the bidder must specifically note this on the Proposal and indicate the differences in prices offered for an award of a single contract or a split contract. If no such indication is made, the City will make its award on the basis that prices offered are valid whether or not the award is split.
- 7.3 For bidding purposes, bidders should fill in the prices offered for the metal shown on the Proposal based on the published American Metal Market (AMM) in effect on Wednesday, April 13, 2016, for the prices described herein and on the Proposal. Each bidder must include with their bid the AMM pages with the AMM price that they used for each item circled, so that the City can match up the prices bid with the corresponding AMM price.
- 7.4 Bidders are also to give their Bid Price, which can be either a deduct or an add to the AMM price shown. The bid must clearly indicate if the Bid Price is a deduct (-) or add to (+) the AMM price.
- 7.5 The Dollars Paid to the City per Gross Tonnage will be the AMM price plus/minus the Bid Price. The Annual City Revenue for each item will be dollars paid per gross ton times the estimated annual gross tonnage.
- 7.6 The Bid Price for each item shall be held constant during the term of the contract and shall be deducted from or added to the current American Metal Market publication price for the day of pickup or delivery.
- 7.7 The City reserves the right to re-compute the Dollars Paid to the City per Gross Ton if there is a discrepancy among bids received to make a fair and accurate comparison among bids, in order to make an award in the best interest of the City consistent with these specifications.

**SCRAP CAST IRON, WHITE GOODS, YARD SCRAP AND METALS**

**8. PRICE**

**8.1 CUPOLA CAST**

Prices will be tied to the American Metal Market Philadelphia Consumer Buying Price for Cupola Cast in effect on the day the scrap is delivered by the City or the day it is picked up by the contractor. **EXAMPLE:**

Market Price on drop-off day	\$168
Bidder's Bid Price	\$ <u>-50</u>
Dollars Paid to City per Gross Ton	\$118

**8.2 WHITE GOODS**

Prices will be tied to the American Metal Market Philadelphia Consumer Buying Price for Steel #2 bundles. Prices paid to the City will be established similar to that of the Cupola Cast.

**8.3 YARD SCRAP – SCRAP METAL - SHEARING**

Prices will be tied to the American Metal Market Philadelphia Consumer Price for Steel No. 1 Heavy Melt - Shearing. Prices paid to the City will be established similar to that of the Cupola Cast.

**8.4 SCRAP METAL**

Prices will be tied to the American Metal Market pricing as shown for the following;

Aluminum - Old Aluminum Sheet and Cast AMM Philadelphia Dealer Buying Price - High End

Brass - Yellow Brass Solids AMM Philadelphia Dealer Buying Price - High End

Copper – #2 Heavy Copper and Wire AMM Philadelphia Dealer Buying Price – High End

Stainless Steel – 304 Solids Clips AMM Pittsburgh Broker/Processor Price - High End

Short Steel (3' or under) - #1 Heavy Melt AMM Philadelphia Consumer Buying Price

Prices paid to the City will be established similar to that of the Cupola Cast.

**8.5 POUNDS**

Where applicable, prices paid shall be per pound pro-rating the bid prices from Gross Tons to Pounds.

## **SCRAP CAST IRON, WHITE GOODS, YARD SCRAP AND METALS**

### **8.6 ADD, NOT DEDUCT**

If a bidder proposes an ADD price rather than a DEDUCT price, such that the dollars paid to City per Gross Ton is greater than the AMM price, this must be clearly noted on the Proposal.

### **8.7 All prices bid must include pick-up, containers provided to the City, transportation costs, etc. The City will not pay for, or accept any charges not included in the Bid Price.**

## **9. QUANTITIES**

9.1 The City estimates that approximately 5 gross tons of cast iron, 70 gross tons of white goods, 30 gross tons of yard scrap, and various quantities of scrap metals will be available per year.

9.2 Quantities shown on the proposal pages are annual estimates for purposes of calculating the Annual City revenue from each category/item. The actual quantities and dollar volumes, however, are indefinite. It is possible that substantially more or less than the quantities shown will be available during the contract term. This contract shall be for actual quantities sold to the contractor during the contract.

## **10. CERTIFICATION OF WEIGHTS**

10.1 For any scrap metal picked up by the contractor from the City, the City requires that certification of the weight of the scrap metal is made at the time of pick-up. The contractor must provide a certified weight scale at the time of pick-up, weigh the scrap metal in the presence of an authorized City employee and obtain the employee's signature on the weight slip. Each bidder must indicate with their bid the method that they will use to weigh the scrap metal that the City will be paid for. A copy of the signed weight slip must be included with each payment to the City for the scrap.

10.2 For any scrap metal delivered to the contractor by the City, the City trucks will weigh at the county station before and after each load delivered to the scrap yard. These weight tickets will be compared to those of the scrap yard for accuracy. If there is a difference in weight, the City will use the County Transfer Station for the official weight.

10.3 The City reserves the right to reject a bid if the bidder's method for certifying weights per Section 10.1 is not sufficient for insuring the City is paid for the correct weight of scrap metals picked up and delivered to the contractor.

## **SCRAP CAST IRON, WHITE GOODS, YARD SCRAP AND METALS**

### **11. PAYMENT**

- 11.1 Payment will be made by company or certified check made payable to the City of Rochester and must be received by the Bureau of Purchasing within five (5) days after the delivery or removal of scrap metal.
- 11.2 All payments for scrap metal either delivered or picked up under this contract, including but not limited to cast iron, white goods, yard scrap and scrap metals shall be submitted on an industry standard receipt form accompanied by weight slips, location materials was picked up from and that day's copy of the American Metal Market, with the AMM price circled. The amount paid to the City must tie into the AMM price circled, the weight delivered and the contractor's Bid Price. The receipt, backup documentation and certified check shall be mailed to:

City of Rochester  
30 Church Street  
Room #105A  
Rochester, NY14614  
ATTENTION: R. Phillips

### **12. CONTRACT LIMITATIONS**

The City of Rochester reserves the right to terminate this contract in whole or in part, in its sole discretion, if the contractor does not meet the terms and conditions specified herein, or if market conditions change such that it is in the City's best interest to obtain new or additional competition for the sale of City scrap metals.

### **13. CONTENT**

- 13.1 The cast iron will consist of approximately 95% ASTM - A126 class B.
- 13.2 The white goods will be appliances such as washers, dryers, refrigerators, water heaters, etc. All Freon removal will be the responsibility of the City and will be done prior to delivery to the scrap yard.
- 13.3 Scrap Metals will be anything made from the following materials;
- |          |                 |
|----------|-----------------|
| Brass    | Stainless Steel |
| Copper   | Short Steel     |
| Aluminum |                 |
- 13.4 The yard scrap will be anything metal not included in any of the categories listed above, but may include some of the above.
- 13.5 A Gross Ton will be defined as 2,240 lb.

## **SCRAP CAST IRON, WHITE GOODS, YARD SCRAP AND METALS**

### **14. PERFORMANCE SECURITY**

- 14.1 The successful bidder will be required to post a five thousand dollar (\$5,000) performance security for the life of this contract. The security may be in the form of cash, check or letter of credit on a form acceptable to the City. The cash/check will be deposited with the City Treasurer and will be retained by the City until the contractor has completed all terms and conditions of this contract. No interest will be paid upon return of the performance security. The City use the performance security to reimburse the City for any costs associated with the contractor not meeting the terms and conditions of this contract.
- 14.2 The City reserves the right to reduce the amount of the performance bond for each contractor if the contract is split.

### **15. NON-SPECIFIED ITEMS**

- 15.1 The City reserves the right to negotiate prices for other scrap metal or other items as requested by the City that are not included on the Proposal pages. This option may be exercised for non-specified items which may be required during the contract.
- 15.2 Such items may be authorized only by the Purchasing Agent or his/her authorized agent prior to delivery or pick-up of any item.
- 15.3 The contract vendor(s) must submit written price quotes to the Office of the Purchasing Agent for proper authorization and/or approval prior to such non- specified items being included in this contract.
- 15.4 If the price and other terms are acceptable to the City, the City will add the approved item/service to the contract. Items supplied or services rendered without the prior consent of the Purchasing Agent will not be paid for by the City.
- 15.5 Where there is a discrepancy between the descriptions in Section 8 and the scrap metal actually provided by the City, industry standard practices shall be followed, with the corresponding price reference being the corresponding AMM price (Philadelphia or other approved point), provided this discrepancy is approved by the Purchasing Agent.

### **16. W-9**

A W-9 is to be included with all bids.

### **17. POLITICAL SUBDIVISIONS**

Bidders should note that other political subdivisions may participate in the contract resulting from this bid award as authorized by General Municipal Law. Use of this contract by any other political subdivision must be coordinated between that subdivision and the contractor. The City will have no responsibility for any such

## **SCRAP CAST IRON, WHITE GOODS, YARD SCRAP AND METALS**

purchases and will have no other role than to provide other political subdivisions a copy of this contract if requested.

### **18. CERTIFICATION OF COMPLIANCE WITH THE IRAN DIVESTMENT ACT**

- 18.1 The contract resulting from this bid shall be subject to the requirements of the Iran Divestment Act of 2012 (the "Act"), Chapter 1 of the 2012 Laws of New York, State Finance Law (SFL) § 165-a and New York General Municipal Law § 103-g both effective April 12, 2012. Under the Act, the Commissioner of the Office of General Services (OGS) is responsible for developing a list of "persons" who are engaged in "investment activities in Iran" (both are defined terms in the law) (the "Prohibited Entities List"). The Prohibited Entities List as required by SFL § 165-a (3) (b) is found on the OGS web site at <http://www.ogs.ny.gov/about/reggs/docs/ListofEntities.pdf>.
- 18.2 **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 thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each bidder is not on the list created pursuant to paragraph (b) of subdivision 3 of section 165-a of the State Finance Law."
- 18.3 Any bidder/contractor seeking to renew or extend this contract or assume the responsibility of the contract awarded in response to this bid solicitation must certify at the time the contract is renewed, extended or assigned that it is not included on the Prohibited Entities List.
- 18.4 During the term of the contract or any extension, should the City receive information that the contractor is in violation of the above-referenced certification, the City will offer the person or entity an opportunity to respond. If the person or entity fails to demonstrate that he/she/it has ceased engagement in the investment which is in violation of the Act within 90 days after the determination of such violation, then the City shall take such action as may be appropriate including, but not limited to, imposing sanctions, seeking compliance, recovering damages or declaring the contractor in default.
- 18.5 The City reserves the right to reject any bid or request for assignment for a bidder/contractor that appears on the Prohibited Entities List prior to the award of a contract and to pursue a responsibility review with respect to any bidder/contractor that is awarded a contract and subsequently appears on the Prohibited Entities List.

### **19. 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 knowledge and belief:

- 19.1 The prices in this bid have been arrived at independently without collusion, consultation, communication, or agreement, for the purpose of restricting

**SCRAP CAST IRON, WHITE GOODS, YARD SCRAP AND METALS**

competition, as to any matter relating to such prices with any other bidder or with any competitor.

- 19.2 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.
- 19.3 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.

SCRAP CAST IRON, WHITE GOODS, YARD SCRAP AND METALS

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. CUPOLA CAST**

A. Cupola Cast AMM Philadelphia Consumer Buying Price in effect on 4/13/16 \$ \_\_\_\_\_

B. BID PRICE PER TON ( to deduct from AMM Price) \$ \_\_\_\_\_

C. *Dollars Paid to City per Gross Ton (A. - B.)* \$ \_\_\_\_\_

D. Estimated Annual Gross Tonnage 5

**ANNUAL CITY REVENUE (C. x D.)** \$ \_\_\_\_\_

**ITEM 2. WHITE GOODS**

A. Steel #2 Bundles AMM Philadelphia Consumer Buying Price in effect on 4/13/16 \$ \_\_\_\_\_

B. BID PRICE PER TON ( to deduct from AMM Price) \$ \_\_\_\_\_

C. *Dollars Paid to City per Gross Ton (A. - B.)* \$ \_\_\_\_\_

D. Estimated Annual Gross Tonnage 70

**ANNUAL CITY REVENUE (C. x D.)** \$ \_\_\_\_\_

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

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

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

(Continued through Page 14A)

SCRAP CAST IRON, WHITE GOODS, YARD SCRAP AND METALS

PROPOSAL

ITEM 3. YARD SCRAP – SCRAP METAL - SHEARING

A. Metal No. 1 Heavy Melt AMM Philadelphia Consumer Buying Price in effect on 4/13/16 \$ \_\_\_\_\_

B. BID PRICE PER TON ( to deduct from AMM Price) \$ \_\_\_\_\_

C. *Dollar Paid to City per Gross Ton (A. - B.)* \$ \_\_\_\_\_

D. Estimated Annual Gross Tonnage 30

**ANNUAL CITY REVENUE (C. x D.)** \$ \_\_\_\_\_

ITEM 4. SCRAP METAL - ALUMINUM

A. Old Aluminum Sheet and Cast AMM Philadelphia Dealer Buying Price per Pound in effect on 4/13/16 – High End \$ \_\_\_\_\_

B. BID PRICE PER LB. ( to deduct from AMM Price) \$ \_\_\_\_\_

C. *Dollar Paid to City per Pound (A. - B.)* \$ \_\_\_\_\_

D. Estimated Annual Gross Tonnage 5

**ANNUAL CITY REVENUE (C. x D.)** \$ \_\_\_\_\_

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

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

(Continued through Page 14A)

SCRAP CAST IRON, WHITE GOODS, YARD SCRAP AND METALS

PROPOSAL

**ITEM 5. SCRAP METAL - BRASS**

A. Yellow Brass Solids AMM Philadelphia Dealer Buying Price in effect on 4/13/16 – High End \$ \_\_\_\_\_

B. BID PRICE PER LB. ( to deduct from AMM Price) \$ \_\_\_\_\_

C. *Dollars Paid to City per Pound (A. - B.)* \$ \_\_\_\_\_

D. Estimated Annual Gross Tonnage 5

**ANNUAL CITY REVENUE (C. x D.)** \$ \_\_\_\_\_

**ITEM 6. SCRAP METAL - COPPER**

A. No 2 Heavy Copper and Wire AMM Philadelphia Dealer Buying Price in effect on 4/13/16 – High End \$ \_\_\_\_\_

B. BID PRICE PER LB. ( to deduct from AMM Price) \$ \_\_\_\_\_

C. *Dollars Paid to City per Pound (A. - B.)* \$ \_\_\_\_\_

D. Estimated Annual Gross Tonnage 1

**ANNUAL CITY REVENUE (C. x D.)** \$ \_\_\_\_\_

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

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

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

(Continued through Page 14A)

SCRAP CAST IRON, WHITE GOODS, YARD SCRAP AND METALS

PROPOSAL

ITEM 7. SCRAP METAL - STAINLESS STEEL

A. 304 Solids, Clips AMM Pittsburgh Broker/Processor Price in effect on 4/13/16 – High End \$ \_\_\_\_\_

B. BID PRICE PER LB ( to deduct from AMM Price) \$ \_\_\_\_\_

C. Dollars Paid to City per Pound (A. - B.) \$ \_\_\_\_\_

D. Estimated Annual Gross Tonnage 1

ANNUAL CITY REVENUE (C. x D.) \$ \_\_\_\_\_

ITEM 8. SCRAP METAL – SHORT STEEL

A. No 1 Heavy Melt 3'/under AMM Philadelphia Consumer Buying Price in effect on 4/13/16 \$ \_\_\_\_\_

B. BID PRICE PER TON ( to deduct from AMM Price) \$ \_\_\_\_\_

C. Dollars Paid to City per Gross Ton (A. - B.) \$ \_\_\_\_\_

D. Estimated Annual Gross Tonnage 10

ANNUAL CITY REVENUE (C. x D.) \$ \_\_\_\_\_

**TOTAL ANNUAL CITY REVENUE** \$ \_\_\_\_\_  
(Items 1+2+3+4+5+6+7+8)

*Describe method for certifying weight at time of pick-up (reference Section 10). Attach additional information/description as needed.*

\_\_\_\_\_

\_\_\_\_\_

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

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

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

**SCRAP CAST IRON, WHITE GOODS, YARD SCRAP AND METALS**

**PROPOSAL**

PRINT OR TYPE THE FOLLOWING INFORMATION:

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

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

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

\_\_\_\_\_  
Telephone / Fax No. Federal Employer Identification No.

\_\_\_\_\_  
E-mail Address of Recipient of Contract Awards and Extensions

\_\_\_\_\_  
Date

\*\*\*\*\*

ACCEPTED ON BEHALF OF THE CITY OF ROCHESTER FOR:

**SCRAP CAST IRON, WHITE GOODS, YARD SCRAP AND METALS**

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

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

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