



State of Rhode Island
Department of Administration / Division of Purchases
One Capitol Hill, Providence, Rhode Island 02908-5855
Tel: (401) 574-8100 Fax: (401) 574-8387

Addendum Number 2

August 8, 2008

Refuse & Recycling Collections & Disposal Services, MPA-415

NOTE:

All vendors are to submit their bids based on the RIRRC 8/9/08 tip fee of \$65.00/ton.

All vendors must submit this REVISED bid solicitation.

All vendors must keep in mind that responses must be proportionate to the size of the containers. That is to say, prices must reflect proportionately with respect to a particular as part of the container and the frequency of pickup. The Purchasing Agent reserves the right to review and reject unbalanced bids.

As per the State of Rhode Island General; Conditions of Purchase Section 2. b.; No alterations or variations of the terms of the contract shall be valid or binding upon the State unless submitted in writing and accepted by the Purchasing Agent. All orders and changes thereof must emanate from the Office of Purchases: no oral agreement or arrangement made by a contractor with an agency or employee will be considered to be binding on the Purchasing Agent, and may be disregarded.

Included in this Addendum is the sign in sheet from the Mandatory Pre-bid Conference held on 8/5/08.

Listed below are the answers to the questions we received at the Mandatory Pre-Bid Conference held on August 5, 2008.

Q. Are the vendors allowed to bid the Trash and Recycling Collections together or can they bid them separately?

A. The revised bid specifications have been revised to allow for the vendors to bid either the Trash or Recycling separately or together if they choose.



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Q. Are we to bid the Alternates 1, 2 and 3 to include both Trash & Recycling or bid them separate?

A. The specifications for the alternates have been changed to be bid as Waste Disposal Only.

Q. How can we bid on the Recycling only?

A. A separate price line (95 gal. container) has been added to the Bid Forms for each of the Regions.

Q. What is the State's projected lead time for the vendors to start collection services?

A. The vendor shall provide collection services with 30 days where possible.

Q. Will the State pay the host fee for the vehicles entering the landfill?

A. No, this is part of your requirements in servicing this contract

Q. How will it be determined if the State is achieving its goal of 25% or 35% recycling rate?

A. Now that we have specified quarterly weighing we will be able to do a comparison. See the revised specifications

Q. The State asked all of the vendors in attendance if there would be a cost increase in weighing the Trash & Recyclables (even on a daily basis for URI) or if it would create any problems for them?

A. None of the vendors voiced a concern that there was a requirement for weighing the pick ups.

Q. What are the requirements for weighing of the Trash and Recycling pick ups?

A. The State has decided to require daily weighing of the Trash & recycling pick ups at the University of RI (only). The remainder of the State pick ups will be required to be weighed quarterly. See the revised specifications.



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Q. When is the Mandatory Pre-Bid Site Visit for URI being held?

A. The Site Visit is being held 8/8/08 at 1:00 P M. as described in Addendum No. 1 issued 8/6/08.

Q. On page 5 of 20 of the bid specifications it says the “vendor must perform an assessment of each location within 30 days”. Can this be changed?

A. Yes, we have changed the requirement from 30 days to 60 days. See the specs

Q. Is it possible for a vendor to have the recycling material collected weighed at a Certified Scale versus the MRF scale as specified in the bid package?

A. Yes a vendor may use a certified scale in place of the MRF provided the State is notified in advance of using such scale. We suggest you include that information in your bid response.

Q. Can a vendor submit pricing at a cost of \$0?

A. No, in place of \$0 a vendor can enter their pricing as N/C (no charge).

Q. As part of the bid solicitation the vendor is required to provide training to all relevant personnel. How is the State going to asses the training program?

A. All vendors are to provide a sample schedule/procedure as to how they intend to provide the training to State workers.

Q. Will the State pay an additional charge/fee for additional pickups?

A. No, the State only agrees to pay for the additional pick up at the cost provided for in the bid response. We will not pay an additional ‘fee’ for any additional pick ups.

Q. Do subcontractors need to be approved prior to the bid award?

A. Yes, per the specifications (page 8 of 20) no subcontracting of any services shall be permitted without the written approval of the State.



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Q. Can the vendors bid by regions and can we exclude certain regions from our bid, without penalty?

A. Yes, you may bid by regions but you must include the entire regions you are bidding on. However you do not need to bid all of the individual regions. A vendor may also bid by service provided – refuse pick up or recycling pick up.

Q. What is the color for the containers at URI?

A. The color will be chosen but will be a standard industry color.

Q. What are the locations for the Alternate bid for a dedicated truck?

A. The locations will be what are listed for the Providence Region and the Cranston/Warwick Region. All locations within the regions will be included. A change has been made to the specifications.

Q. Is there any shredding of documents included in this bid?

A. No, the State currently has another MPA for that service.

Q. How is the vendor to bill for the Alternate items on the bid?

A. The vendor is responsible to bill the State for the entire service. They are required to submit weight slips their bills to the State.

Q. What do you mean when you say ‘contract manager’ in the specifications?

A. The contract manager is the onsite facilities manager for each individual agency.

Q. Is Universal Waste included in this bid?

A. No, that would be in a separate bid.

STATE of RHODE ISLAND

DEPARTMENT of ADMINISTRATION DIVISION of PURCHASES

BID OPENING ATTENDANCE SHEET

Refuse & Recycling Collections & Disposal Services, MPA-415
Mandatory Pre-Bid Conference

BID # 7121880

DATE 8/5/08

NAME

COMPANY

John Lefrancois	Waste Mgmt.
MICHAEL SEMONIAN	WASTE HAULERS
ROBERT ST JEAN	AMERICAN RUBBISH & RECYCLING
Jerome Dugan	ABC Disposal
Jay Condruce	Allied Waste
ALEXCORREIA	PATRIOT DISPOSAL
DAN BALBOU	Allied Waste
John Prater	Allied Waste
John Guilherme	Allied Waste
Timothy E. Pore	Allied Waste
BERNARD WHITE	CLEAN SCAPE
EDWIN SANCHEZ	CLEAN SCAPE
NO Doney	Consuel

STATE of RHODE ISLAND

DEPARTMENT of ADMINISTRATION DIVISION of PURCHASES

BID OPENING ATTENDANCE SHEET

Refuse & Recycling Collections & Disposal Services, MPA-415
Mandatory Pre-Bid Conference

BID # 7121880

DATE 8/5/08

NAME

COMPANY

Charles Johnson

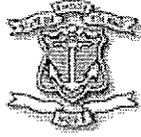
Charles Johnson Inc.

Charles Johnson

Charles Johnson

Tony Lawz

Lawz Contracting



Solicitation Information

RFQ # 7121880

**TITLE: Refuse and Recycling Collections and
Disposal Services (MPA-415)**

CLOSING DATE AND TIME: 8/19/08 at 2:00 PM

PRE-BID/ PROPOSAL CONFERENCE: DATE: 8/5/08 TIME: 1:00 PM
MANDATORY: YES
LOCATION: DEPT. OF ADMIN., DIVISION OF PURCHASES BID ROOM, ONE CAPITOL HILL, PROVIDENCE, RI.

It is the vendor's responsibility to check the aforementioned website on a regular basis for addendum postings.

SURETY REQUIRED: NO
BOND REQUIRED: NO

John O'Hara
Senior Buyer 

Vendors must register on-line at the State Purchasing Website at www.purchasing.ri.gov to be able to download a Bidder Certification Cover Form which must accompany each offer.

NOTE TO VENDORS:

Offers received without the entire completed three-page RIVIP Generated Bidder Certification Cover Form attached may result in offer disqualification.

THIS PAGE IS NOT A BIDDER CERTIFICATION FORM

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SECTION 1 – INTRODUCTION

The Rhode Island Department of Administration / Division of Purchases, on behalf of the State of Rhode Island Division of Facilities Management (“State”), is soliciting proposals from qualified firms to provide Refuse and Recycling Collection and Disposal Services under a statewide Master Price Agreement (MPA).

TERM OF CONTRACT:

The award, resulting in an MPA, will be for three (3) years with the potential for two (2) one-year extensions, in accordance with the terms of this Request for Quote and the State’s General Conditions of Purchase, which may be obtained under the “Vendor Information” link located on the Rhode Island Division of Purchases website at <http://www.purchasing.ri.gov>.

The state reserves the right to award this MPA to multiple vendors in each of the following categories:

- 1. Recycling**
- 2. Refuse Collection**
- 3. Geographic Region**

This MPA will be available to all state agencies under the Purchasing Regulations posted on the Rhode Island Division of Purchases website (address above). In addition, the same offers, terms and conditions will be accessible to all municipalities and school districts of the State of Rhode Island.

INSTRUCTIONS AND NOTIFICATIONS TO VENDORS:

- Potential vendors are advised to review all sections of this request carefully and to follow instructions completely, as failure to make a complete submission as described elsewhere herein may result in rejection of the proposal.**
- Proposals which depart from or materially alter the terms, requirements, or scope of work defined by this Request will be rejected as being non-responsive.**
- All costs associated with developing or submitting a proposal in response to this Request, or to provide oral or written clarification of its content, shall be borne by the vendor. The State assumes no responsibility for these costs.**

- Proposals are considered to be irrevocable for a period of not less than ninety (90) days following the RFQ closing date, and may not be withdrawn, except with the express written permission of the State Purchasing Agent.
- All pricing submitted will be considered to be firm and fixed unless otherwise indicated herein.
- Proposals misdirected to other State locations or which are otherwise not present in the Division of Purchases at the RFQ closing date and time for any cause will be determined to be late and may not be considered. The “official” time clock is in the reception area of the Division of Purchases.
- In accordance with Title 7, Chapter 1.2 of the General Laws of Rhode Island, no foreign corporation shall have the right to transact business in the State until it shall have procured a Certificate of Authority to do so from the Rhode Island Secretary of State - (401) 222-3040. This will be a requirement only of the successful vendor(s).
- Vendors are advised that all materials submitted to the State of Rhode Island for consideration in response to the Request for Quote will be considered to be public records, as defined in Title 38, Chapter 2, of the Rhode Island General Laws, without exception, and will be released for inspection immediately upon request, once an award has been made.
- The State of Rhode Island has a goal of ten percent (10%) participation by MBE’s in all State Procurements. For further information, visit the website <http://www.mbe.ri.gov>. To speak with an MBE Officer, call (401) 574-8253.
- Interested parties are instructed to peruse the Division of Purchases website on a regular basis, as additional information relating to this solicitation may be released in the form of an addendum to this RFQ.

EQUAL EMPLOYMENT OPPORTUNITY (RIGL 28-5.1)

R.I.G.L. 28-5.1 Declaration of Policy – (a) Equal opportunity and affirmative action toward its achievement is the policy of all units of Rhode Island state government, including all public and quasi-public agencies, commissions, boards and authorities, and in the classified, unclassified, and non-classified services of state employment. This policy applies in all areas where the state dollar is spent, in employment, public service, grants and financial assistance, and in state licensing and regulation. For further information, contact the Rhode Island Equal Employment Opportunity Office, at (401) 222-3090.

SECTION 2 – BACKGROUND

With the current Refuse Collections and Disposals Services contract (MPA #277) set to expire on August 31, 2008, and the Recycling Service and Universal Waste contract (MPA 312) also set to expire on August 31, 2008, the State of Rhode Island is soliciting proposals from qualified firms to provide refuse and recycling collection and disposal services to all State agencies, municipalities, towns and school districts. Specific elements included in this award are refuse collection, increase in recycled materials and geographic regions.

GENERAL TERMS

The State of Rhode Island, Division of Purchases is soliciting bids for the collection of all refuse and recyclables from all State buildings within the regions specified in this RFQ. The attached spreadsheet is a compilation of the best data available to the Division on current collection locations, container sizes, and frequency of collection. It is for general reference only. All prospective bidders must familiarize themselves with the State requirements within the region and be prepared to collect all refuse and recyclables set out for collection over the three year bid term from all State facilities, whether listed or not, at the price specified, irrespective of the accuracy of the current description of services provided.

More importantly, it is the intent of the State to significantly increase the quantity of material set out for recycling. As such, the successful vendor must supply similar types of containers for storage of mixed paper, corrugated containers, and recyclables as supplied for waste, with the intent of servicing these containers in the same manner as the waste containers. The successful vendor must perform an assessment of each location within 60 days of the beginning of this contract, and make recommendations to the facility manager and the overall contract manager designated by the State concerning the size and location of containers for recycling.

In the case of adjacent State buildings, the vendor should include any recommendations for consolidation of collection sites that would allow for installation of compactors and 30 or 40 cubic yard roll-off containers for refuse and/or paper recyclables. In any case, where the State determines that it is feasible, it will be the responsibility of the State to provide the necessary pad and electric connection and it will be the responsibility of the contractor to supply the compactor and roll-off container(s).

The enclosed RFQ documents, specifications and schedules identify the methods by which the vendor will be expected to perform the required service. The vendor is required to determine prices based on providing the equipment, scheduled pickups, maintenance, transportation, hauling and disposal.

This RFQ covers refuse and recycling collection and disposal services primarily for State agencies for a period of three (3) years, with an option to renew for two, one-year periods, subject to the availability of appropriated funds for the purpose and a

determination of continued need, as otherwise specified in the State's General Conditions of Purchase.

The contract price, in the event the State exercises its option to renew, may be increased or decreased after each 12 month period ending June of each year, upon an annual evaluation of the Cost of Living Price Index (CPI) as published by the Department of Labor, Bureau of Statistics, Boston Labor Division of the Northeast Region for the (12) month period ending June of each year. Said contract shall thereafter increased/decreased yearly. The aforementioned evaluation of said cost of living index to determine said increase or decrease shall be determined yearly, solely by the Division of Purchases, provided, however, that any increase due to this clause shall be subject to limitations by Federal Law or guidelines now promulgated or in the future promulgated through the Federal and State Government. That portion of the contract price which is comprised of the tipping fee will not be subject to adjustment as the result of changes in the CPI.

The Division of Purchases shall notify the Vendor(s) in writing not less than sixty (60) days prior to the end of the contract as to the State's intent to exercise the renewal option for an additional twelve (12) month period.

It is the intent of the State to significantly increase the quantity of material set out for recycling under this contract. As an incentive to the vendor, any vendor achieving a 25% recycling rate within their region by the end of the second year of the three year collection contract shall be entitled to an automatic extension of the contract for a fourth year at the same terms and conditions as the initial three year contract, provided all other contract terms are continuously met. Any vendor achieving a 35% recycling rate for the region by the end of the third year of the contract shall be entitled to an automatic extension of the contract for a two year term at the end of the initial term, provided that all other contract terms and conditions are continuously met.

A completed and signed R.I.V.I.P. generated Bidder Certification Cover Form must accompany your bid.

SUBMISSION DEADLINE: (Refer to page one of this solicitation)

Your bid must be either mailed or hand-delivered in a sealed envelope/package on or before the closing date and time to:

Rhode Island Department of Administration

Division of Purchases, 2nd Floor

One Capitol Hill

Providence, RI 02908-5855

RFQ number must be clearly marked and visible.

Proposals received after the above referenced due date and time may not be considered. Proposals misdirected to other State locations by the scheduled due

date and time will be determined to be late and may not be considered. Proposals faxed or emailed to the Division of Purchases will not be considered.

An award will not be made to a vendor who is neither qualified nor equipped to undertake and complete required work within a specified time.

SECTION 3 – GEOGRAPHIC REGIONS

This section will describe the various regions in the State that will require refuse and recycling collection and disposal services. URI and Narragansett have its own set of additional specifications and the remainder of the State with its own separate set of specifications.

SECTION 4 - GENERAL SPECIFICATIONS

The vendor shall provide all labor, materials, equipment, tools, maintenance and services for the complete removal of solid waste and recycling from all State buildings within the service area. The vendor shall provide and maintain all the containers, vehicles and equipment at the locations listed. Consistent and different colored containers (as approved by the State) shall be provided for waste, paper recyclables, and mixed bottles and cans. The vendor shall provide for the payment of all fees and licenses required to State, Federal and Local Agencies, including disposal fees, tip fees, etc.

In the case of non-URI "State buildings, the vendor should include any recommendations for consolidation of collection sites that would allow for installation of compactors and 30 or 40 cubic yard roll-off containers for refuse and/or paper recyclables. In any case where the State determines that it is feasible, it will be the responsibility of the State to provide the necessary pad and electric connection and it will be the responsibility of the vendor to supply the compactor and roll-off container(s).

MANDATORY Pre-Bid Conference: All vendors are required to attend a pre-proposal conference to be held on 8/5/08 at 1:00 PM at the Dept. of Admin., Division of Purchases Bid Room, 2nd floor, One Capitol Hill, Prov., RI. All relevant questions posed before and during the preproposal conference will be responded to within seven days of the pre-proposal conference in the form of an addendum. **There will also be a required mandatory site visit at the University of Rhode Island to be held on 8/8/08 at 1:00 PM.**

Duration of Contract: This is a three (3) year contract and is subject to two (2) annual renewals at the discretion of the State, with the exception, that if the vendor

achieves the desired recycling rate within the region, the renewal will be automatic, as specified above under General Terms.

All invoices will be itemized by specific location. All other state facility billing addresses will be provided by a representative of the user agency.

All refuse will be disposed of at the RIRRC, Central Landfill in Johnston, RI. All proposals are predicated on this basis, unless the vendor makes a clear statement to the contrary.

All recyclables are assumed to be tipped at the RIRRC Materials Recovery Facility (MRF) in Johnston, RI, unless the vendor designates an alternate location.

No subcontracting of any services shall be permitted without the written approval of the State.

Schedule for collection: The vendor shall provide collection service for all containers on the days specified in the schedule provided within 30 days, where possible, of the beginning of the contract unless a revised schedule is agreed to by the Contractor and the State.

Communication: The vendor's vehicles shall be equipped with communication equipment that will allow communications from the vendor representative to the driver at all times.

Where necessary, each truck will be issued one gate access card for the duration of this contract.

Any and all requests for changes, additions or deletions to this contract may be initiated by the vendor or the facility manager, but must be approved by the contract manager.

Scheduled pickups not adhered to by the vendor will be penalized by deducting the cost of the scheduled collection for each missed stop from the monthly invoice. Repeated misses may result in contract termination.

The enclosed Bid Documents, Specifications and Schedules identify the methods and format required to arrive at a bid price.

The Bidder is required to determine prices based on providing the equipment, scheduled pickups, maintenance, transportation, hauling and disposal.

The Base Bid will be determined by calculating service fees for all containers according to the enclosed schedule, and by calculating disposal costs according to the above estimates of weights.

Container Maintenance: Vendor is required to maintain all containers, compactors and other equipment listed in the Contract Documents at no additional cost to the State.

All containers shall be kept in proper operating condition, including door and hinge replacement. Poly-plastic top lids and side doors shall be installed on all containers. However, the State may request that metal doors and/or lids be installed on containers in selected locations. Metal lids or doors, if requested, shall be installed at no additional charge to the State. All containers shall be of the same type, style and color as approved by the State.

All containers shall be kept in a neat and clean condition and shall be touched up, or repainted (no more than once per year) at the discretion of the facility manager, with colors approved by the facility manager. Company logos, lettering, graphics, names, numbers or advertising may not be affixed to containers without prior approval by the State.

Compactors shall be kept in good operating condition at all times. It shall be the responsibility of the vendor to repair all problems within normal business days in the rest of the region. Maintenance work includes repairs and servicing of hydraulic lines, motors, cams, rams, gears, electrical components, lights, safety mechanisms and any other items that could malfunction.

The State has provided concrete pads and sufficient electrical power at all existing compactor sites. The vendor shall provide installation of all compactor units at no cost to the State. Units shall comply with all Building Code regulations and safety requirements.

All containers that become damaged, or unsightly as a result of vendor neglect, or cannot be maintained in a satisfactory acceptable condition shall be replaced, at no additional cost to the State, within three (3) days of notification. The State representative will have final say as to the acceptability of the container condition.

At each collection point, the vendor's vehicle operator shall pick up all bagged, boxed or loose trash which may have fallen or spilled from the container. The vehicle operator is also responsible for picking up trash blown from the container during the collection process.

The vehicle operator is responsible for placing dumpster containers squarely on dumpster pads and within enclosures. Damage to enclosures and the surrounding landscape caused by the vehicle and/or the container shall be repaired by the vendor at no additional cost to the State.

Vehicles: The vendor will provide clean, well-maintained vehicles for refuse and recycling collection. Company logos may be displayed.

It shall be the responsibility of the vendor to have sufficient backup vehicles and drivers available in the case of equipment breakdown or any other instance that may impede the scheduled trash and recycling collections.

All vehicles used for recycling collection shall be clearly identifiable as recycling vehicles.

All collection vehicles shall be in good condition and shall not leak any fluids onto the ground.

Tip Fees: The vendor shall collect refuse from all refuse collection containers and transport directly to the RIRRC landfill.

The vendor is required to pay all tip fees under this contract directly to the RIRRC. Prices for all collection except from roll-off containers and self-contained compactors shall be assumed to include the tip fee. Separate accounts for all roll-off containers and compactors shall be provided at the time of monthly invoices.

The State shall not pay tip fees in excess of the rates established by the RIRRC Schedule of Charges.

Invoices for tip fees shall be approved only when weight slips from a certified scale, indicating gross weight, net weight, and date and vehicle identification information are submitted every month.

All tip fee weight slips shall be included with the invoice for that month.

The State will not consider requests for price modification as a result of changes in tip fees, except where such changes are supported by an announcement by the RIRRC. It is expected that all changes in published tip fees shall be an additive or subtractive pass-through to the State, with no additional costs for other services. Requests for changes in price due to changes in RIRRC tip fees will be approved on the basis of the following formulae for every \$1.00 (or fraction thereof) increase or decrease per ton in the disposal fee at the Central Landfill:

Uncompacted Trash: $.0625 (125\#/cubic\ yard) \times total\ cubic\ yards (container\ size(s) \times number\ of\ containers) \times pickup\ frequency\ during\ period.$

Compacted Trash: $.20 (400\#/cubic\ yard) \times total\ cubic\ yards (container\ size(s) \times number\ of\ containers) \times pickup\ frequency\ during\ period.$

Recycling and Solid Waste Reduction:

- The vendor for both waste disposal and recycling shall weigh all refuse and recycling for a one week period in each quarter of the calendar year. Records will be transmitted to the State Division of**

Purchasing and will be utilized to determine the recycling rate for each region.

- **All recycling material collected shall be weighed on a certified scale or at the MRF. All weight slips shall be included with the monthly invoice. Materials may be delivered to the RIRRC MRF, or to an alternate recycling facility approved by the State.**
- **In no instance will source separated recycling collected from any State facility be commingled with solid waste.**
- **The vendor shall provide sufficient heavy duty ninety-five (95) gallon recycling collection containers (as specified by the facility manager) for all buildings and specified locations. Colors must be approved by the State. All containers shall be of the same type, style and manufacturer and approved by the State. Containers shall be constructed of post-consumer content heavy duty polyethylene plastic, with hinged lids and 12” wheels approved by the State.**
- **All recycling container lids shall be clearly labeled with weatherproof, fade-proof labels approved by the State and consistent with established color coding of recycling streams. Labels for the collection of “CANS AND BOTTLES” shall be white with blue lettering. Labels for the collection of “PAPER” shall be white with green lettering. Labels shall be no less than 4” x 12”.**
- **The vendor shall provide suitable sized dumpsters for outside storage of paper recyclables similar in size to the refuse containers with lid.**
- **The vendor shall provide training to all relevant facility personnel regarding all facets of the operation of the waste collection and recycling services provided. Such training shall address the procedures that all facilities can employ to enhance their respective recycling programs. The vendor shall provide suitable records from each facility at the training sessions to be able to measure progress in achieving the 35% recycling goal. These records will be primarily the actual numbers of totes removed from each facility for each type of material recycled. Areas such as source reduction should also be addressed. Besides the recycling component, the vendor shall also provide training in the areas of maximizing the amounts of materials stored in each container, reducing container size, and proper storage and placement of containers. Training shall be provided on a quarterly basis throughout the life of the contract.**

SECTION 5 - RHODE ISLAND REGIONS

Providence Region:

This region involves servicing the State Capitol and Capitol Complex buildings, as well as other State facilities located in Providence. Because of the high visibility of State buildings and the congestion, container sizing and pull frequency, both for waste and recyclables are an important consideration.

In addition, reviews of waste composition indicate that in many locations, office paper and/or corrugated containers are a large part of the waste stream presenting significant opportunity for increased recycling. However, the vendor, working in conjunction with facility managers will have to be creative in terms of placing correctly sized containers (dumpsters) for paper recyclables, and adjusting the refuse container sizes and collections schedules accordingly.

Cranston-Warwick Region:

This region involves servicing, among other locations, a high concentration of State office buildings at the Pastore Center Complex. The State believes that there are opportunities for consolidation of current dumpsters to compactor locations serving multiple facilities. The State will look favorably on proposals to consolidate, and will take necessary steps to provide suitable locations and/or pads with electric service for proposed new locations for refuse and/or mixed paper and corrugated container recycling compactors.

Reviews of waste composition indicate that in many locations, office paper and/or corrugated containers are a large part of the waste stream presenting significant opportunity for increased recycling. However, the vendor, working in conjunction with facility managers, will have to be creative in terms of placing correctly sized containers (dumpsters) for paper recyclables, and adjusting the waste container sizes and collections schedules accordingly.

West Greenwich (Exeter Region), Bristol (Warren Region), Aquidneck Region, Southwest Region, and Northwest Region

There are a relatively small number of State facilities within these regions. As such, it is anticipated that the State facilities will be serviced under existing commercial collection routes. Cleanliness, and attention to blowing litter, is especially important in this service area. It is acceptable to collect waste and recyclables as part of a larger commercial collection route in this service area.

SECTION 6 - URI AND NARRAGANSETT REGION

Overview of Service Area

The University of Rhode Island is comprised of four campuses: the main Kingston Campus, the Bay Campus in Narragansett, the W. Alton Jones Campus in West Greenwich, and the Alan Shawn Feinstein College of Continuing Education in Providence. Specifications for the University's Providence campus and W. Alton Jones campus in W. Greenwich as well as the URI Sailing Pavilion in Wakefield are covered in the State's Master Price Agreement.

The main campus in Kingston is approximately 1,200 acres in size and has a population of 14,500 students and 1,700 faculty and staff. Two dining halls serve an estimated 6,000 meals a day and 3,000 meals each weekend. The student Memorial Union serves 1,500 meals a day and 500 on weekends. The University in Kingston manages over 185 classroom buildings, 200 apartments in 15 buildings, 23 dormitories, offices, athletic facilities, performing arts facilities and research facilities within close proximity.

This region primarily involves servicing two University of Rhode Island campuses: the main campus in Kingston and the Bay Campus in Narragansett. Bay campus in Narragansett is located approximately 6 miles to the east, with 27 buildings serving as educational and research facilities. Both locations are in close proximity to one another.

The URI campuses have distinct needs for recycling containers that blend with the landscape and for prompt collection of all waste storage locations to keep the campuses clean and attractive. Therefore, the vendor should pay close attention to the need to provide and maintain clean, well painted containers for trash and recyclables, with consistent colors and labeling as specified by the University.

Bidders who are unfamiliar with the University infrastructure should visit all campus sites.

The total annual quantity of waste removed from the two URI campuses last year was approximately 2,800 tons. The total annual quantity of source segregated recyclables was approximately 500 tons. URI is continuously striving to increase the quantities recycled and reduce the quantities disposed as waste.

Service under this new contract must be uninterrupted and commence immediately upon termination of the previous contract. URI will work with the selected vendor

to provide staging areas for removal of old containers (the responsibility of the old vendor) and distribution of the new containers (responsibility of the new vendor). The bid form lists locations, containers and collection schedules.

To assist the State with more accurately sizing the refuse and recycling containers, it is the responsibility of the vendor to weigh each refuse truck load and each recycling truck load on a daily basis at the date of collection and provide a report to the building manager and the overall contract manager within 30 days. At URI, all front-load containers will be weighed for six consecutive days (Monday through Saturday) one week every April, and one week every October to allow for the accurate calculation of URI's recycling rate. In addition, accurate weights for bottles and cans, corrugated and mixed paper must be provided to URI from the end of January through the first week in April to enable URI participation in RecycleMania. It is assumed that the vendor will use a truck with an on-board scale to accomplish this weighing.

This RFQ document, specifications and schedules identify the methods by which the vendor will be expected to perform the required service. The vendor is required to determine prices based on providing the equipment, scheduled pickups, maintenance, transportation, hauling and disposal.

Monthly invoices for URI, including copies of all weight slips where applicable, shall be submitted to:

URI Facilities Services Department
Attention: Business Office
Sherman Building, 2nd floor
523 Plains Road
Kingston, RI 02881-0801

All invoices will be itemized by specific location.

At URI all proposed changes in service must be approved in writing by the Recycling Coordinator or the Utilities Engineer prior to the initiation of any changes.

At URI, the vendor is responsible for the clean up costs of hydraulic and other damaging environmental spills from his equipment. The vendor must notify URI Police at (401) 874-2121 of all spills at the time of the incident. If a hydraulic line fails when the vendor is not present, URI will initiate cleanup and contact the vendor. The vendor shall be responsible for all costs incurred by URI during clean-up.

At URI, accurate weights of materials collected and disposed from open top roll-offs, self contained compactors, dedicated front-load corrugated cardboard containers and recycling totes must be submitted with the monthly invoice. Disposal costs for front-load container trash collection will be included in the pull cost.

At URI, each compactor must be labeled with 24/7 contact information..

Collections may be requested, by the Owner, on alternate pickup days (Monday through Saturday), at no additional cost. Scheduled pickups which fall on Holidays shall be picked up on the following day at no additional cost to the Owner.

Time of Collection: Vendor shall provide collection service for all containers on the days specified in the schedule. Containers located in residential areas shall be collected no earlier than 8:00 AM and no later than 12:00 noon. Collection times for all other locations shall be from 6:00 AM until 12:00 noon.

Any and all requests for changes, additions or deletions to this contract may be made only by the URI Recycling Coordinator, the URI Utilities Engineer, and/or the Assistant Director for Landscape & Grounds, and/or the URI Director of Facilities Services (or designee).

Scheduled pickups not adhered to by the Vendor will be penalized by deducting contracted SERVICE FEES for each missed stop from the monthly service.

Container Maintenance: Vendor is required to maintain all containers, compactors and other equipment listed in the Contract Documents at no additional cost to the Owner.

All containers shall be of the same type, style and color as approved by the Owner. All containers shall be kept in proper operating condition, including door and hinge replacement.

All containers shall be kept in a neat and clean condition and shall be repainted when necessary with colors approved by the Owner, no more than once per year, at the discretion of the facility manager.

Compactors shall be kept in good operating condition at all times. It shall be the responsibility of the Vendor to provide repair service 24 hours a day, 7 days a week. Maintenance work includes repairs and servicing of hydraulic lines, motors, cams, rams, gears, electrical components, lights, safety mechanisms and any other items that could malfunction. All compactors shall be labeled with 24/7 contact information.

The University has provided concrete pads and sufficient electrical power at compactor units. The Contractor shall provide installation of all compactor units at

no cost to the Owner. Units shall comply with all Building Code regulations and safety requirements.

All containers that become vandalized, damaged, burned, unsightly or cannot be maintained in a satisfactory acceptable condition shall be replaced, at no additional cost, within two days of notification. They shall be new, of the same color, size and style.

All trash and recycling containers that emit noticeable odors after emptying shall be sprayed, washed and/or deodorized, or replaced as required by the Owner.

Spillage and Windblown Trash: At each collection point, the vendor's equipment operator shall pick up all bagged, boxed or loose trash which may have fallen or spilled from the container. The operator is also responsible for picking up trash blown from the container during the collection process.

The vehicle operator is responsible for placing dumpster containers squarely on dumpster pads and within enclosures with the lids closed. Damage to enclosures and the surrounding landscape caused by the vehicle and/or the container shall be repaired by the Vendor at no additional cost to the Owner.

Vehicles: The Contractor will provide clean, well-maintained vehicles for trash collection. Company logos may be displayed.

It shall be the responsibility of the Vendor to have backup vehicles and drivers available in the case of equipment breakdown or any other instance that may impede the scheduled trash and recycling collections at the university. All repairs to vehicles on university property must conform to United States Environmental Protection Agency and RI Department of Environmental Management environmental regulatory requirements.

All vehicles used for recycling collection shall be clean and well-maintained. They shall be clearly identifiable as recycling vehicles.

Tip Fees: The Contractor shall collect trash from all trash collection containers and transport directly to the State Landfill, local transfer station, or to an authorized weigh station. Contractor is prohibited from combining waste or any other materials from any other sources or locations.

The Contractor is required to pay all tip fees under this contract directly to RIRRC. The University of Rhode Island shall reserve the right to direct pay tip fees to the R.I. Resource Recovery Corporation. The University shall notify the Vendor in writing within thirty (30) days prior to any decision to make such direct payments.

The Owner shall not pay tip fees in excess of the contracted rates, as established by the R.I. Resource Recovery Corporation Schedule of Charges.

Invoices for tip fees shall be approved only when weight slips from a certified scale, indicating gross weight, net weight, date and vehicle identification information are submitted every month.

All tip fee weight slips shall be included with the invoice for that month to URI Department of Facilities Services Business Office.

Additional fees for mattress disposal will be billed in accordance with the rates set by RI Resource Recovery.

Vendor shall make available all disposal services specified in this Contract to University Sub-Contractors and Lessees at the same rates listed in the Bid Form. Invoices shall be forwarded directly to the Sub-Contractor for payment.

Containers for School Opening and Closing (Kingston Campus): The vendor shall provide approximately thirty (30) thirty (30) cubic yard open top roll-off containers for the opening of school in the Fall and in the spring. Containers shall be located in areas designated by the facility manager. Containers shall remain on site for approximately two weeks in the spring and one week in the fall. Containers shall be emptied and returned, as necessary, and/or directed by the facility manager.

Roll-off containers shall be in good condition. Each container shall be equipped with highly visible reflected materials permanently affixed to the sides and corners. Containers shall not be placed closer than ten (10') feet to any building or structure.

Additional Containers: Additional containers of various sizes shall be supplied by the vendor at the prices listed in the Cost Proposal. In addition, the University may, at any time, reduce or increase the size and/or frequency of collection for all refuse and recycling containers and the vendor shall revise the price based on the prices provided in the RFQ. All requests for additional containers and service must be met within two (2) business days.

Recycling and Solid Waste Reduction: The University of Rhode Island is classified as a Commercial generator of solid waste. The University adopted RI Resource Recovery's Maximum Recycling Program in 1998. The Vendor shall provide methods for the reduction and/or reuse of materials removed from the Owner's premises. In no instance will source separated recycling collected from the University be commingled with solid waste.

The Vendor shall implement a program to process chip, grind, pulverize, compost, reprocess and market yard waste, wood waste, and leaves. These items will be kept separate and will be invoiced at the appropriated tip fees as established by RI Resource Recovery Corp. The Vendor shall be required to provide monthly documentation of the disposal methods, weights (by category), final destination of materials collected, and processes utilized in recycling these materials.

All source separated materials removed from the University shall be weighed at the receiving location. All weight slips shall be included with the monthly invoice. Materials may be delivered to the Materials Recycling Facility (MRF) at the Central Landfill, or to a recycling market. Final weights should be itemized to show the type/category (cans, paper, etc.)

The vendor shall provide four hundred (400) heavy duty ninety-five (95) gallon recycling collection containers for all buildings and specified locations. Colors must be approved by the Owner. All containers shall be of the same type, style and manufacturer and approved by the Owner.

Containers shall be constructed of post-consumer content heavy duty polyethylene plastic, with hinged lids and 12" wheels approved by the Owner. Containers shall be available for curbside collection by the Vendor and collected in accordance with the attached schedule.

All recycling container lids shall be clearly marked with weatherproof, fade-proof labels or hot-stamped as approved by the University and consistent with established color coding of recycling streams. Labels for the collection of "CANS AND BOTTLES" shall be white with blue lettering. Labels for the collection of "PAPER" shall be white with green lettering. Labels shall be no less than 4" x 12".

The vendor may suggest streamlining techniques and/or alternatives to the existing recycling program for the University's review. Changes in methods of collection, frequency of collection or other modifications without prior approval of this Agency shall not be permitted.

Contractor shall not be allowed to apply company logos, lettering, graphics, names, numbers or advertising without prior written approval of the Owner.

The Vendor shall provide a dedicated recycling truck clearly identifiable as such for University recycling collection in accordance with the attached schedule.

Corrugated Cardboard Collection: The Contractor shall provide all necessary equipment and services for the collection and marketing of corrugated cardboard, at all campuses. See the attached Equipment List for sizes and quantities of containers. Collection is once a week as approved by the Owner.

Thirty-eight (38) front load size (6) cubic yard dumpster-style cardboard containers shall be provided at various building locations on all campuses, as directed by the Owner.

Three (3) thirty-five (35) cubic yard box compactors shall be located at the Memorial Union dock, the Roger Williams Dining Hall dock and the Butterfield Dining Hall dock for dedicated cardboard collection.

Containers shall be labeled "CARDBOARD ONLY" and should be painted with a color approved by the Owner.

Cardboard shall be collected as scheduled with the Vendor's dedicated truck between the hours approved by the Owner. The truck will be clearly identifiable as a recycling truck.

The contractor shall follow the same practice of weighing in and out for pickups from cardboard containers from each campus and provide weight slips with the monthly invoices.

Scrap Metal: The Contractor shall provide containers at no charge for scrap metal collection as shown in the attached schedule.

Although the University of Rhode Island's W. Alton Jones campus is not included in the above specifications with regard to refuse removal, they will participate in the revenue sharing as outlined below. Approximately twice a year the URI W. Alton Jones campus will require a roll-off as noted in the schedule for West Greenwich / Exeter under the same terms outlined above. Credits will be applied to the invoicing specifically for that location.

Revenue Sharing: The Vendor shall provide collection and removal of corrugated cardboard, mixed paper, mixed beverage containers, and scrap metal, regardless of market prices and product quality.

The Vendor shall share with the Owner revenues at the rate of 50% of market value on the day of collection.

Rebates for scrap metal, mixed beverage containers, paper and corrugated cardboard shall be identified as a CREDIT to the University of Rhode Island on the monthly invoice. Complete documentation indicating the date of sale, market location (buyer), weights, truck and container identification, and price shall be submitted to the Department of Facilities Services Business Office.

Price verification shall be established through a market survey by this Agency, and updated monthly.

Should no market exist for corrugated cardboard and/or scrap metal, the Vendor must so notify the University, and then the University will pay for trash disposal fees as necessary.

SECTION 7 - CONTRACT TRANSITION

Container Installation: The successful vendor, servicing the University of Rhode Island will coordinate with the facility manager to insure that new containers are placed in such a manner that there is no loss of service to campus. The vendor shall be provided with a staging area for the purpose of exchanging containers. New containers, which are being placed into service, may be stored during the two (2) week transition period. New containers shall be immediately placed in location within twenty-four (24) hours of the previous containers location.

Container Removal: A staging area will be provided in the area of the University's service sector for container removal. Containers shall be permanently removed from his staging area within two (2) weeks from the start of the new contract.

NOTES: OWNER IS EXEMPT FROM Sales and Use Tax.
Contractor will be provided with tax exempt forms.

Payment for changes, adjustments, extras, additions or deletions in service and equipment, as directed by the Owner, shall be invoiced separately and in accordance with the following schedule of prices.

REUSE AND RECYCLING COLLECTIONS AND DISPOSAL SERVICES
MPA-415

BID INSTRUCTIONS / SPECIFICATIONS

1. Bidders are responsible for reviewing and making themselves aware of the specifications enclosed with the bid.
2. Bidders pricing is to include the cost to provide all labor and equipment (including containers and compactors) required to remove, transport, and dispose of trash, general refuse and garbage.
3. Bids not accompanied by the "Bid Form 1" may be determined to be non-responsive.
4. No offer will be considered that is not accompanied by a completed and signed Bidder Certification Cover Form (3 pages)
5. The contractor will be responsible to provide all equipment and containers as required.
6. The Regulations for Reductions and Recycling of Commercial and Non-Municipal Residential Solid Waste must be adhered to, a copy may be obtained from the Dept. of Environmental Management by calling (401) 222-3434.
7. A **mandatory** pre-bid conference will be held at the Division of Purchases Bid Room, One Capitol Hill, 2nd Floor, Providence, RI on **8/5/08 at 1:00 PM.**

All prospective bidders **MUST** attend.

8. **Vendor is to supply an original and two (2) copies of their bid.**

FORMULA FOR AWARD

IN ORDER TO MITIGATE THE POSSIBILITY OF UNBALANCED BIDS AND THEIR UNWANTED EFFECT UPON THE AWARD DETERMINATION, BID PRICES WILL BE ADJUSTED BY THE FOLLOWING FORMULA TO DETERMINE THE LOWEST BIDDER(S). THE FORMULA IS DEVELOPED FROM THE FOLLOWING ELEMENTS.

1. THE TOTAL NUMBER OF CONTAINERS (2 YARD THROUGH 30 YARD INCLUSIVE) IN EACH REGION ARE DETERMINED FROM HISTORICAL INFORMATION. THE EXAMPLE BELOW ASSUMES A HYPOTHETICAL TOTAL OF *60 CONTAINERS IN ALL SIZES.
2. CONTAINER QUANTITY BY SIZE WITHIN EACH REGION IS DETERMINED FROM HISTORICAL INFORMATION AND EXPRESSED AS A PERCENT OF THE TOTAL NUMBER OF CONTAINERS. THE EXAMPLE INDICATES 20, 2 YARD CONTAINERS, OR 33% OF THE 60 CONTAINER TOTAL FOR ALL SIZES IN THE REGION.
3. HISTORICAL INFORMATION DATA ENTERED AND STORED IN THE DIVISION OF PURCHASES' COMPUTER GENERATED BID ANALYSIS SPREADSHEET INDICATES THE NUMBER OF CONTAINERS THAT ARE PICKED UP ONCE PER WEEK, TWICE PER WEEK, ETC. AND ALSO EXPRESSES THESE PICKUP QUANTITIES AS A PERCENT OF THE TOTAL CONTAINERS PICKED UP. THE EXAMPLE INDICATES 10, OR 50% OF THE TWENTY 2 YARD CONTAINERS ARE PICKED UP ONCE PER WEEK.
4. THE SAMPLE CALCULATION SHOWS THE BID PRICES FOR THE 2 YARD CONTAINERS UNDER EACH FREQUENCY OF PICKUP COLUMN MULTIPLIED BY THE COMPUTER STORED PERCENT DISTRIBUTION (HISTORICALLY) FOR EACH PICKUP FREQUENCY. THESE MODIFIED PRICES ARE ADDED HORIZONTALLY TO PROVIDE THE "WEIGHTED EXTENSION". THE WEIGHTED EXTENSION VALUE IS THEN MULTIPLIED BY THE PUBLISHED PERCENT DISTRIBUTION OF THE CONTAINER SIZE (33% FOR THE 2 YARD CONTAINER) TO YIELD THE MODIFIED BID PRICE OF \$33.00 SHOWN IN THE SAMPLE CALCULATION.
5. THE TOTAL BID PRICE FOR EACH REGION WILL BE DETERMINED BY ADDING THE MODIFIED BID PRICES FOR ALL OF THE CONTAINER SIZES 2 YARDS THROUGH 30 YARDS INCLUSIVE.

SIZE CONTAINER	QUANTITY	% OF TOTAL CONTAINERS	FREQUENCY OF PICKUP - PER WEEK						PER MONTH		WEIGHTED EXTENSION	MODIFIED BID PRICE
			1 %	2 %	3 %	4 %	5 %	6 %	1 %	2 %		
2 YD	20	33%	10 50%	2 10%	2 10%	0 0%	6 30	0 0%	0 0%	0 0%	\$100.00	\$33.00
	*60											
		BID PRICES	\$70.00	\$90.00	\$110.00	\$130.00	\$150.00	\$170.00	\$110.00	\$130.00		

MODIFIED PRICE DETERMINED AS \$70. X 50% + \$90. X 10% + \$110. X 10% + 130. X 0% + \$150. X 30% + 170. X 0% + \$110. X 0% + \$130. X 0% = \$35.00 + 7.00 + \$11.00 + \$45.00 = \$100.00
 \$100.00 X 33% (% DISTRIBUTION OF 2 YD. CONTAINERS) = MODIFIED BID PRICE OF \$33.00

(*HYPOTHETICAL TOTAL OF CONTAINERS IN ALL SIZES (2 YARD THROUGH 30 YARD INCLUSIVE = 60)

COMMODITY: REFUSE AND RECYCLING COLLECTIONS AND DISPOSAL SVCS. MPA #415
 EFFECTIVE PERIOD: 9/1/08 -8/31/11 (WITH 2 ONEYEAR EXTENSIONS)
 REQ # 7121880 CLOSING DATE & TIME: 8/19/08 2:00 PM
 ATTACHMENT "A"

VENDOR

BRISTOL - WARREN - RECYCLING

MONTHLY RATE BASED ON FREQUENCIES LISTED BELOW

SIZE CONTAINER (YARDS)	QUANTITY (APPROX)	FREQUENCY OF PICKUP - PER WEEK						PER MONTH		
		% DIST. (APPROX)	#PICKUPS 1 X WK	#PICKUPS 2 X WK	#PICKUPS 3 X WK	#PICKUPS 4 X WK	#PICKUPS 5 X WK	#PICKUPS 6 X WK	#PICKUPS 1 X MO.	#PICKUPS 2 X MO.
95 GAL.	38	93%								
2 YD.	2	5%								
4 YD.	0	0%								
6 YD.	0	0%								
8 YD.	0	0%								
10 YD.	0	0%								
30 YD.	1	2%								
TOTAL BY LOCATION	41									

COMMODITY: REFUSE AND RECYCLING COLLECTIONS AND DISPOSAL SVCS. MPA #415
 EFFECTIVE PERIOD: 9/1/08 -8/31/11 (WITH 2 ONEYEAR EXTENSIONS)
 RFQ # 7121880 CLOSING DATE & TIME: 8/19/08 2:00 PM
 ATTACHMENT "A"

VENDOR

UNIVERSITY OF RI - NARRAGANSETT - RECYCLING

MONTHLY RATE BASED ON FREQUENCIES LISTED BELOW

SIZE CONTAINER (YARDS)	QUANTITY (APPROX)	FREQUENCY OF PICKUP - PER WEEK						PER MONTH		
		% DIST. (APPROX)	#PICKUPS 1 X WK	#PICKUPS 2 X WK	#PICKUPS 3 X WK	#PICKUPS 4 X WK	#PICKUPS 5 X WK	#PICKUPS 6 X WK	#PICKUPS 1 X MO.	#PICKUPS 2 X MO.
95 GAL.	28	20%								
2 YD.	16	11%								
4 YD.	16	11%								
6 YD.	31	22%								
8 YD.	50	36%								
10 YD.	0	0%								
30 YD.	0	0%								
TOTAL BY LOCATION	141									

COMMODITY: REFUSE AND RECYCLING COLLECTIONS AND DISPOSAL SVCS. MPA #415
 EFFECTIVE PERIOD: 9/1/08 -8/31/11 (WITH 2 ONEYEAR EXTENSIONS)
 RFQ # 7121880 CLOSING DATE & TIME: 8/19/08 2:00 PM
 ATTACHMENT "A"

VENDOR

NORTHWEST REGION - RECYCLING

MONTHLY RATE BASED ON FREQUENCIES LISTED BELOW

SIZE CONTAINER (YARDS)	QUANTITY (APPROX)	FREQUENCY OF PICKUP - PER WEEK						PER MONTH		
		% DIST. (APPROX)	#PICKUPS 1 X WK	#PICKUPS 2 X WK	#PICKUPS 3 X WK	#PICKUPS 4 X WK	#PICKUPS 5 X WK	#PICKUPS 6 X WK	1 X MO.	#PICKUPS 2 X MO.
95 GAL.	0	0%								
2 YD.	0	0%								
4 YD.	0	0%								
6 YD.	0	0%								
8 YD.	1	50%								
10 YD.	0	0%								
30 YD.	1	50%								
TOTAL BY LOCATION	2									

COMMODITY: REFUSE AND RECYCLING COLLECTIONS AND DISPOSAL SVCS. MPA #415
 EFFECTIVE PERIOD: 9/1/08 -8/31/11 (WITH 2 ONEYEAR EXTENSIONS)
 RFQ # 7121880 CLOSING DATE & TIME: 8/19/08 2:00 PM
 ATTACHMENT "A"

VENDOR

AQUIDNECK - RECYCLING

MONTHLY RATE BASED ON FREQUENCIES LISTED BELOW

SIZE CONTAINER (YARDS)	QUANTITY (APPROX)	FREQUENCY OF PICKUP - PER WEEK						PER MONTH		
		% DIST. (APPROX)	#PICKUPS 1 X WK	#PICKUPS 2 X WK	#PICKUPS 3 X WK	#PICKUPS 4 X WK	#PICKUPS 5 X WK	#PICKUPS 6 X WK	#PICKUPS 1 X MO.	#PICKUPS 2 X MO.
95 GAL.	19	86%								
2 YD	3	14%								
4 YD.	0	0%								
6 YD.	0	0%								
8 YD.	0	0%								
10 YD.	0	0%								
30 YD.	0	0%								
TOTAL BY LOCATION	22									

COMMODITY: REFUSE AND RECYCLING COLLECTIONS AND DISPOSAL SVCS. MPA #415
 EFFECTIVE PERIOD: 9/1/08 -8/31/11 (WITH 2 ONEYEAR EXTENSIONS)
 RFQ # 7121880 CLOSING DATE & TIME: 8/19/08 2:00 PM
 ATTACHMENT "A"

VENDOR

SOUTHWEST REGION - RECYCLING

MONTHLY RATE BASED ON FREQUENCIES LISTED BELOW

SIZE CONTAINER (YARDS)	QUANTITY (APPROX)	FREQUENCY OF PICKUP - PER WEEK						PER MONTH		
		% DIST. (APPROX)	#PICKUPS 1 X WK	#PICKUPS 2 X WK	#PICKUPS 3 X WK	#PICKUPS 4 X WK	#PICKUPS 5 X WK	#PICKUPS 6 X WK	#PICKUPS 1 X MO.	#PICKUPS 2 X MO.
95 GAL.	6	100%								
2 YD.	0	0%								
4 YD.	0	0%								
6 YD.	0	0%								
8 YD.	0	0%								
10 YD.	0	0%								
30 YD.	0	0%								
TOTAL BY LOCATION	6									

COMMODITY: REFUSE AND RECYCLING COLLECTIONS AND DISPOSAL SVCS. MPA #415
 EFFECTIVE PERIOD: 9/1/08 -8/31/11 (WITH 2 ONEYEAR EXTENSIONS)
 RFQ # 7121880 CLOSING DATE & TIME: 8/19/08 2:00 PM
 ATTACHMENT "A"

VENDOR

WEST GREENWICH - EXETER - RECYCLING

MONTHLY RATE BASED ON FREQUENCIES LISTED BELOW

SIZE CONTAINER (YARDS)	QUANTITY (APPROX)	FREQUENCY OF PICKUP - PER WEEK						PER MONTH		
		% DIST. (APPROX)	#PICKUPS 1 X WK	#PICKUPS 2 X WK	#PICKUPS 3 X WK	#PICKUPS 4 X WK	#PICKUPS 5 X WK	#PICKUPS 6 X WK	#PICKUPS 1 X MO.	#PICKUPS 2 X MO.
95 GAL.	3	100%								
2 YD	0	0%								
4 YD.	0	0%								
6 YD.	0	0%								
8 YD.	0	0%								
10 YD.	0	0%								
30 YD.	0	0%								
TOTAL BY LOCATION	3									

COMMODITY: REFUSE AND RECYCLING COLLECTIONS AND DISPOSAL SVCS. MPA #415
 EFFECTIVE PERIOD: 9/1/08 -8/31/11 (WITH 2 ONEYEAR EXTENSIONS)
 RFQ # 7121880 CLOSING DATE & TIME: 8/19/08 2:00 PM
 ATTACHMENT "A"

VENDOR

CRANSTON-WARWICK - RECYCLING

MONTHLY RATE BASED ON FREQUENCIES LISTED BELOW

SIZE CONTAINER (YARDS)	QUANTITY (APPROX)	FREQUENCY OF PICKUP - PER WEEK						PER MONTH		
		% DIST. (APPROX)	#PICKUPS 1 X WK	#PICKUPS 2 X WK	#PICKUPS 3 X WK	#PICKUPS 4 X WK	#PICKUPS 5 X WK	#PICKUPS 6 X WK	#PICKUPS 1 X MO.	#PICKUPS 2 X MO.
95 GAL.	143	89%								
2 YD	15	9%								
4 YD.	1	1%								
6 YD.	0	0%								
8 YD.	0	0%								
10 YD.	2	1%								
30 YD.	0	0%								
TOTAL BY LOCATION	161									

COMMODITY: REFUSE AND RECYCLING COLLECTIONS AND DISPOSAL SVCS. MPA #415
 EFFECTIVE PERIOD: 9/1/08 -8/31/11 (WITH 2 ONEYEAR EXTENSIONS)
 RFQ # 7121880 CLOSING DATE & TIME: 8/19/08 2:00 PM
 ATTACHMENT "A"

VENDOR

PROVIDENCE - RECYCLING

MONTHLY RATE BASED ON FREQUENCIES LISTED BELOW

SIZE CONTAINER (YARDS)	QUANTITY (APPROX)	FREQUENCY OF PICKUP - PER WEEK						PER MONTH		
		% DIST. (APPROX)	#PICKUPS 1 X WK	#PICKUPS 2 X WK	#PICKUPS 3 X WK	#PICKUPS 4 X WK	#PICKUPS 5 X WK	#PICKUPS 6 X WK	#PICKUPS 1 X MO.	#PICKUPS 2 X MO.
96 GAL.	308	92%								
2 YD.	25	7%								
4 YD.	0	0%								
6 YD.	0	0%								
8 YD.	1	1%								
10 YD.	0	0%								
30 YD.	0	0%								
TOTAL BY LOCATION	334									

COMMODITY: REFUSE AND RECYCLING COLLECTIONS AND DISPOSAL SVCS. MPA # 415
 EFFECTIVE PERIOD: 9/1/08 - 8/31/11 (WITH 2 ONE YEAR EXTENSIONS)
 RFQ # 7121880 CLOSING DATE & TIME: 8/19/08 2:00 PM
 ATTACHMENT "A"

VENDOR _____

BRISTOL - WARREN REGION - REFUSE

MONTHLY RATE BASED ON FREQUENCIES LISTED BELOW

SIZE CONTAINER (YARDS)	QUANTITY (APPROX)	FREQUENCY OF PICKUP - PER WEEK						PER MONTH		
		% DIST. (APPROX)	#PICKUPS 1 X WK	#PICKUPS 2 X WK	#PICKUPS 3 X WK	#PICKUPS 4 X WK	#PICKUPS 5 X WK	#PICKUPS 6 X WK	#PICKUPS 1 X MO.	#PICKUPS 2 X MO.
2 YD.	0	0%	_____	_____	_____	_____	_____	_____	_____	_____
4 YD.	4	57%	_____	_____	_____	_____	_____	_____	_____	_____
6 YD.	0	0%	_____	_____	_____	_____	_____	_____	_____	_____
8 YD.	2	29%	_____	_____	_____	_____	_____	_____	_____	_____
10 YD.	0	0%	_____	_____	_____	_____	_____	_____	_____	_____
12 YD.	0	0%	_____	_____	_____	_____	_____	_____	_____	_____
15 YD.	0	0%	_____	_____	_____	_____	_____	_____	_____	_____
20 YD.	0	0%	_____	_____	_____	_____	_____	_____	_____	_____
30 YD.	1	14%	_____	_____	_____	_____	_____	_____	_____	_____
TOTAL CONTAINERS	7									

TIPPING FEE INFORMATION REQUIRED:

INDICATE THE CURRENT DISPOSAL FEE RATE YOU ARE PAYING AS OF 9/1/08: \$ _____ /TON
 AND ANY OTHER RATE SCHEDULE THAT MAY HAVE BEEN NEGOTIATED WITH THE RI RESOURCE RECOVERY
 CORP. BASED ON VOLUMES OF WASTE TIPPED.

BIDS NOT ACCOMPANIED BY THE 'BID FORM 1' MAY BE DETERMINED TO BE NON-RESPONSIVE.

BIDDERS NOTE:

BIDS SUBMITTED FOR EACH REGION MUST BE BID COMPLETELY. NO PRICE OMISSIONS FOR CONTAINER
 SIZE OR FREQUENCY OF PICKUP ARE ALLOWED. AN INCOMPLETE BID FOR A REGION WILL BE CONSIDERED
 A "NO BID" FOR THE REGION AND WILL RECEIVE NO CONSIDERATION BY THE DIVISION OF PURCHASES.
 THE STATE, SOLELY AT ITS DISCRETION, SHALL RESERVE THE RIGHT TO MAKE A SINGLE OR MULTIPLE AWARD
 FOR THE SERVICES COVERED BY THIS SOLICITATION.

COMMODITY: REFUSE AND RECYCLING COLLECTIONS AND DISPOSAL SVCS. MPA # 415
 EFFECTIVE PERIOD: 9/1/08 - 8/31/11 (WITH 2 ONE YEAR EXTENSIONS)
 RFQ # 7121880 CLOSING DATE & TIME: 8/19/08 2:00 PM
 ATTACHMENT "A"

VENDOR

UNIVERSITY OF RI - NARRAGANSETT REGION - REFUSE

MONTHLY RATE BASED ON FREQUENCIES LISTED BELOW

SIZE CONTAINER (YARDS)	QUANTITY (APPROX)	FREQUENCY OF PICKUP - PER WEEK						PER MONTH		
		% DIST. (APPROX)	#PICKUPS 1 X WK	#PICKUPS 2 X WK	#PICKUPS 3 X WK	#PICKUPS 4 X WK	#PICKUPS 5 X WK	#PICKUPS 6 X WK	#PICKUPS 1 X MO.	#PICKUPS 2 X MO.
2 YD	14	7%								
4 YD	20	10%								
6 YD	34	18%								
8 YD	113	59%								
10 YD	3	2%								
12 YD	0	0%								
15 YD	0	0%								
20 YD	0	0%								
30 YD	8	4%								
TOTAL CONTAINERS	192									

TIPPING FEE INFORMATION REQUIRED:

INDICATE THE CURRENT DISPOSAL FEE RATE YOU ARE PAYING AS OF 9/1/08: \$ _____ /TON
 AND ANY OTHER RATE SCHEDULE THAT MAY HAVE BEEN NEGOTIATED WITH THE RI RESOURCE RECOVERY
 CORP. BASED ON VOLUMES OF WASTE TIPPED.

BIDS NOT ACCOMPANIED BY THE "BID FORM 1" MAY BE DETERMINED TO BE NON-RESPONSIVE.

BIDDERS NOTE:

BIDS SUBMITTED FOR EACH REGION MUST BE BID COMPLETELY. NO PRICE OMISSIONS FOR CONTAINER
 SIZE OR FREQUENCY OF PICKUP ARE ALLOWED. AN INCOMPLETE BID FOR A REGION WILL BE CONSIDERED
 A "NO BID" FOR THE REGION AND WILL RECEIVE NO CONSIDERATION BY THE DIVISION OF PURCHASES.
 THE STATE, SOLELY AT ITS DISCRETION, SHALL RESERVE THE RIGHT TO MAKE A SINGLE OR MULTIPLE AWARD
 FOR THE SERVICES COVERED BY THIS SOLICITATION.

COMMODITY: REFUSE AND RECYCLING COLLECTIONS AND DISPOSAL SVCS. MPA # 415
 EFFECTIVE PERIOD: 9/1/08 - 8/31/11 (WITH 2 ONE YEAR EXTENSIONS)
 RFQ # 7121880 CLOSING DATE & TIME: 8/19/08 2:00 PM
 ATTACHMENT "A"

VENDOR

NORTHWEST REGION - REFUSE

MONTHLY RATE BASED ON FREQUENCIES LISTED BELOW

SIZE CONTAINER (YARDS)	QUANTITY (APPROX)	FREQUENCY OF PICKUP - PER WEEK					PER MONTH			
		% DIST. (APPROX)	#PICKUPS 1 X WK	#PICKUPS 2 X WK	#PICKUPS 3 X WK	#PICKUPS 4 X WK	#PICKUPS 5 X WK	#PICKUPS 6 X WK	#PICKUPS 1 X MO.	#PICKUPS 2 X MO.
2 YD	1	8%								
4 YD	4	33%								
6 YD	2	17%								
8 YD	2	17%								
10 YD	1	8%								
12 YD	0	0%								
15 YD	0	0%								
20 YD	0	0%								
30 YD	2	17%								
TOTAL CONTAINERS	12									

TIPPING FEE INFORMATION REQUIRED:

INDICATE THE CURRENT DISPOSAL FEE RATE YOU ARE PAYING AS OF 9/1/08: \$ _____ /TON
 AND ANY OTHER RATE SCHEDULE THAT MAY HAVE BEEN NEGOTIATED WITH THE RI RESOURCE RECOVERY
 CORP. BASED ON VOLUMES OF WASTE TIPPED.

BIDS NOT ACCOMPANIED BY THE "BID FORM 1" MAY BE DETERMINED TO BE NON-RESPONSIVE.

BIDDERS NOTE:

BIDS SUBMITTED FOR EACH REGION MUST BE BID COMPLETELY. NO PRICE OMISSIONS FOR CONTAINER
 SIZE OR FREQUENCY OF PICKUP ARE ALLOWED. AN INCOMPLETE BID FOR A REGION WILL BE CONSIDERED
 A "NO BID" FOR THE REGION AND WILL RECEIVE NO CONSIDERATION BY THE DIVISION OF PURCHASES.

THE STATE, SOLELY AT ITS DISCRETION, SHALL RESERVE THE RIGHT TO MAKE A SINGLE OR MULTIPLE AWARD
 FOR THE SERVICES COVERED BY THIS SOLICITATION.

COMMODITY: REFUSE AND RECYCLING COLLECTIONS AND DISPOSAL SVCS. MPA # 415
 EFFECTIVE PERIOD: 9/1/08 - 8/31/11 (WITH 2 ONE YEAR EXTENSIONS)
 RFQ # 7121880 CLOSING DATE & TIME: 8/19/08 2:00 PM
 ATTACHMENT "A"

VENDOR

AQUIDNECK REGION - REFUSE

MONTHLY RATE BASED ON FREQUENCIES LISTED BELOW

SIZE CONTAINER (YARDS)	QUANTITY (APPROX)	FREQUENCY OF PICKUP - PER WEEK						PER MONTH		
		% DIST. (APPROX)	#PICKUPS 1 X WK	#PICKUPS 2 X WK	#PICKUPS 3 X WK	#PICKUPS 4 X WK	#PICKUPS 5 X WK	#PICKUPS 6 X WK	#PICKUPS 1 X MO.	#PICKUPS 2 X MO.
2 YD.	0	0%								
4 YD.	1	25%								
6 YD.	0	0%								
8 YD.	3	75%								
10 YD.	0	0%								
12 YD.	0	0%								
15 YD.	0	0%								
20 YD.	0	0%								
30 YD.	0	0%								
TOTAL CONTAINERS	4									

TIPPING FEE INFORMATION REQUIRED:

INDICATE THE CURRENT DISPOSAL FEE RATE YOU ARE PAYING AS OF 9/1/08: \$ _____ /TON
 AND ANY OTHER RATE SCHEDULE THAT MAY HAVE BEEN NEGOTIATED WITH THE RI RESOURCE RECOVERY
 CORP. BASED ON VOLUMES OF WASTE TIPPED.

BIDS NOT ACCOMPANIED BY THE "BID FORM 1" MAY BE DETERMINED TO BE NON-RESPONSIVE.

BIDDERS NOTE:

BIDS SUBMITTED FOR EACH REGION MUST BE BID COMPLETELY. NO PRICE OMISSIONS FOR CONTAINER
 SIZE OR FREQUENCY OF PICKUP ARE ALLOWED. AN INCOMPLETE BID FOR A REGION WILL BE CONSIDERED
 A "NO BID" FOR THE REGION AND WILL RECEIVE NO CONSIDERATION BY THE DIVISION OF PURCHASES.

THE STATE, SOLELY AT ITS DISCRETION, SHALL RESERVE THE RIGHT TO MAKE A SINGLE OR MULTIPLE AWARD
 FOR THE SERVICES COVERED BY THIS SOLICITATION.

COMMODITY: REFUSE AND RECYCLING COLLECTIONS AND DISPOSAL SVCS. MPA # 415
 EFFECTIVE PERIOD: 9/1/08 - 8/31/11 (WITH 2 ONE YEAR EXTENSIONS)
 RFQ # 7121880 CLOSING DATE & TIME: 8/19/08 2:00 PM
 ATTACHMENT "A"

VENDOR

SOUTHWEST REGION - REFUSE

MONTHLY RATE BASED ON FREQUENCIES LISTED BELOW

SIZE CONTAINER (YARDS)	QUANTITY (APPROX)	FREQUENCY OF PICKUP - PER WEEK						PER MONTH		
		% DIST. (APPROX)	#PICKUPS 1 X WK	#PICKUPS 2 X WK	#PICKUPS 3 X WK	#PICKUPS 4 X WK	#PICKUPS 5 X WK	#PICKUPS 6 X WK	#PICKUPS 1 X MO.	#PICKUPS 2 X MO.
2 YD	1	20%								
4 YD	1	20%								
6 YD	2	40%								
8 YD	1	20%								
10 YD	0	0%								
12 YD	0	0%								
15 YD	0	0%								
20 YD	0	0%								
30 YD	0	0%								
TOTAL CONTAINERS	5									

TIPPING FEE INFORMATION REQUIRED:

INDICATE THE CURRENT DISPOSAL FEE RATE YOU ARE PAYING AS OF 9/1/08: \$ _____/TON
 AND ANY OTHER RATE SCHEDULE THAT MAY HAVE BEEN NEGOTIATED WITH THE RI RESOURCE RECOVERY
 CORP. BASED ON VOLUMES OF WASTE TIPPED.

BIDS NOT ACCOMPANIED BY THE "BID FORM 1" MAY BE DETERMINED TO BE NON-RESPONSIVE.

BIDDERS NOTE:

BIDS SUBMITTED FOR EACH REGION MUST BE BID COMPLETELY. NO PRICE OMISSIONS FOR CONTAINER
 SIZE OR FREQUENCY OF PICKUP ARE ALLOWED. AN INCOMPLETE BID FOR A REGION WILL BE CONSIDERED
 A "NO BID" FOR THE REGION AND WILL RECEIVE NO CONSIDERATION BY THE DIVISION OF PURCHASES.

THE STATE, SOLELY AT ITS DISCRETION, SHALL RESERVE THE RIGHT TO MAKE A SINGLE OR MULTIPLE AWARD
 FOR THE SERVICES COVERED BY THIS SOLICITATION.

COMMODITY: REFUSE AND RECYCLING COLLECTIONS AND DISPOSAL SVCS. MPA # 415
 EFFECTIVE PERIOD: 9/1/08 - 8/31/11 (WITH 2 ONE YEAR EXTENSIONS)
 RFQ # 7121880 CLOSING DATE & TIME: 8/19/08 2:00 PM
 ATTACHMENT "A"

VENDOR _____

WEST GREENWICH - EXETER REGION - REFUSE

MONTHLY RATE BASED ON FREQUENCIES LISTED BELOW

SIZE CONTAINER (YARDS)	QUANTITY (APPROX)	FREQUENCY OF PICKUP - PER WEEK						PER MONTH		
		% DIST. (APPROX)	#PICKUPS 1 X WK	#PICKUPS 2 X WK	#PICKUPS 3 X WK	#PICKUPS 4 X WK	#PICKUPS 5 X WK	#PICKUPS 6 X WK	#PICKUPS 1 X MO.	#PICKUPS 2 X MO.
2 YD	0	0%	_____	_____	_____	_____	_____	_____	_____	_____
4 YD	2	20%	_____	_____	_____	_____	_____	_____	_____	_____
6 YD.	3	30%	_____	_____	_____	_____	_____	_____	_____	_____
8 YD.	2	20%	_____	_____	_____	_____	_____	_____	_____	_____
10 YD.	0	0%	_____	_____	_____	_____	_____	_____	_____	_____
12 YD.	0	0%	_____	_____	_____	_____	_____	_____	_____	_____
15 YD.	1	10%	_____	_____	_____	_____	_____	_____	_____	_____
20 YD.	0	0%	_____	_____	_____	_____	_____	_____	_____	_____
30 YD.	2	20%	_____	_____	_____	_____	_____	_____	_____	_____
TOTAL CONTAINERS	10									

TIPPING FEE INFORMATION REQUIRED:

INDICATE THE CURRENT DISPOSAL FEE RATE YOU ARE PAYING AS OF 9/1/08: \$ _____ /TON
 AND ANY OTHER RATE SCHEDULE THAT MAY HAVE BEEN NEGOTIATED WITH THE RI RESOURCE RECOVERY
 CORP. BASED ON VOLUMES OF WASTE TIPPED.

BIDS NOT ACCOMPANIED BY THE 'BID FORM 1" MAY BE DETERMINED TO BE NON-RESPONSIVE.

BIDDERS NOTE:

BIDS SUBMITTED FOR EACH REGION MUST BE BID COMPLETELY. NO PRICE OMISSIONS FOR CONTAINER
 SIZE OR FREQUENCY OF PICKUP ARE ALLOWED. AN INCOMPLETE BID FOR A REGION WILL BE CONSIDERED
 A "NO BID" FOR THE REGION AND WILL RECEIVE NO CONSIDERATION BY THE DIVISION OF PURCHASES.
 THE STATE, SOLELY AT ITS DISCRETION, SHALL RESERVE THE RIGHT TO MAKE A SINGLE OR MULTIPLE AWARD
 FOR THE SERVICES COVERED BY THIS SOLICITATION.

COMMODITY: REFUSE AND RECYCLING COLLECTIONS AND DISPOSAL SVCS. MPA # 415
 EFFECTIVE PERIOD: 9/1/08 - 8/31/11 (WITH 2 ONE YEAR EXTENSIONS)
 RFQ # 7121880 CLOSING DATE & TIME: 8/19/08 AT 2:00 PM
 ATTACHMENT "A"

VENDOR

CRANSTON-WARWICK REGION - REFUSE

MONTHLY RATE BASED ON FREQUENCIES LISTED BELOW

SIZE CONTAINER (YARDS)	QUANTITY (APPROX)	% DIST. (APPROX)	FREQUENCY OF PICKUP - PER WEEK						PER MONTH	
			#PICKUPS 1 X WK	#PICKUPS 2 X WK	#PICKUPS 3 X WK	#PICKUPS 4 X WK	#PICKUPS 5 X WK	#PICKUPS 6 X WK	#PICKUPS 1 X MO.	#PICKUPS 2 X MO.
2 YD.	1	1%								
4 YD.	7	5%								
6 YD.	52	43%								
8 YD.	51	42%								
10 YD.	10	8%								
12 YD.	0	0%								
15 YD.	0	0%								
20 YD.	0	0%								
30 YD.	1	1%								
TOTAL CONTAINERS	122									

TIPPING FEE INFORMATION REQUIRED:

INDICATE THE CURRENT DISPOSAL FEE RATE YOU ARE PAYING AS OF 9/1/08: \$ _____ /TON
 AND ANY OTHER RATE SCHEDULE THAT MAY HAVE BEEN NEGOTIATED WITH THE RI RESOURCE RECOVERY
 CORP. BASED ON VOLUMES OF WASTE TIPPED.

BIDS NOT ACCOMPANIED BY THE BID FORM "1" MAY BE DETERMINED TO BE NON-RESPONSIVE.

BIDDERS NOTE:

BIDS SUBMITTED FOR EACH REGION MUST BE BID COMPLETELY. NO PRICE OMISSIONS FOR CONTAINER
 SIZE OR FREQUENCY OF PICKUP ARE ALLOWED. AN INCOMPLETE BID FOR A REGION WILL BE CONSIDERED
 A "NO BID" FOR THE REGION AND WILL RECEIVE NO CONSIDERATION BY THE DIVISION OF PURCHASES.

THE STATE, SOLELY AT ITS DISCRETION, SHALL RESERVE THE RIGHT TO MAKE A SINGLE OR MULTIPLE AWARD
 FOR THE SERVICES COVERED BY THIS SOLICITATION.

COMMODITY: REFUSE AND RECYCLING COLLECTIONS AND DISPOSAL SVCS. MPA #415
 EFFECTIVE PERIOD: 9/1/08 -8/31/11 (WITH 2 ONEYEAR EXTENSIONS)
 RFQ # 7121880 CLOSING DATE & TIME: 8/19/08 2:00 PM
 ATTACHMENT "A"

VENDOR

PROVIDENCE REGION - REFUSE

MONTHLY RATE BASED ON FREQUENCIES LISTED BELOW

SIZE CONTAINER (YARDS)	QUANTITY (APPROX)	FREQUENCY OF PICKUP - PER WEEK						PER MONTH		
		% DIST. (APPROX)	#PICKUPS 1 X WK	#PICKUPS 2 X WK	#PICKUPS 3 X WK	#PICKUPS 4 X WK	#PICKUPS 5 X WK	#PICKUPS 6 X WK	1 X MO.	#PICKUPS 2 X MO.
2 YD	21	19%								
4 YD	13	12%								
6 YD	12	11%								
8 YD	43	40%								
10 YD	12	11%								
12 YD	0	0%								
15 YD	1	1%								
20 YD	0	0%								
30 YD	5	6%								
TOTAL CONTAINERS	107									

TIPPING FEE INFORMATION REQUIRED:

INDICATE THE CURRENT DISPOSAL FEE RATE YOU ARE PAYING AS OF 9/1/08: \$ _____ /TON
 AND ANY OTHER RATE SCHEDULE THAT MAY HAVE BEEN NEGOTIATED WITH THE RI RESOURCE RECOVERY
 CORP. BASED ON VOLUMES OF WASTE TIPPED.

BIDS NOT ACCOMPANIED BY THE "BID FORM 1" MAY BE DETERMINED TO BE NON-RESPONSIVE.

BIDDERS NOTE:

BIDS SUBMITTED FOR EACH REGION MUST BE BID COMPLETELY. NO PRICE OMISSIONS FOR CONTAINER
 SIZE OR FREQUENCY OF PICKUP ARE ALLOWED. AN INCOMPLETE BID FOR A REGION WILL BE CONSIDERED
 A "NO BID" FOR THE REGION AND WILL RECEIVE NO CONSIDERATION BY THE DIVISION OF PURCHASES.

THE STATE, SOLELY AT ITS DISCRETION, SHALL RESERVE THE RIGHT TO MAKE A SINGLE OR MULTIPLE AWARD
 FOR THE SERVICES COVERED BY THIS SOLICITATION.

**REFUSE AND RECYCLING COLLECTIONS AND
DISPOSAL SERVICES
(MPA-415)**

**BID ALTERNATES
RFQ 7121880**

Alternate 1 - The Rhode Island Department of Administration / Division of Purchases is seeking proposals on collecting and disposing of waste material only on a dedicated pickup basis. All waste material collected in the region designated as "Providence Region" shall be collected and disposed of directly at the RIRRC facilities located in Johnston, RI. Dedicated pickups will not include material from any other private or public location not authorized by the State. The vendor shall provide weight slips for all transactions at the RIRRC facilities to the State on a monthly basis and shall be the sole basis of payment. Payment shall be made to the vendor for tonnage of waste material disposed at the facility. Containers for collection shall be provided by the vendor at each location identified in sufficient numbers to provide the service indicated in the regional description provided. All other terms of the bid apply to the bid alternate described.

Alternate 1 – Bidders pricing is to include the cost to provide all labor and equipment (including containers and compactors) required to remove, transport, and dispose of trash, general refuse and garbage.

SERVICE FEE: \$ _____/TON

TIPPING FEE \$65.00/TON

**REFUSE AND RECYCLING COLLECTIONS AND
DISPOSAL SERVICES
(MPA-415)**

**BID ALTERNATES
RFQ 7121880**

Alternate 2: The Rhode Island Department of Administration / Division of Purchases is seeking proposals on collecting and disposing of waste material only on a dedicated pickup basis. All waste material collected in the region designated as Cranston – Warwick Region shall be collected and disposed of directly at the RIRRC facilities located in Johnston, RI. Dedicated pickups will not include material from any other private or public location not authorized by the State. The vendor shall provide weight slips for all transactions at the RIRRC facilities to the State on a monthly basis and shall be the sole basis of payment. Payment shall be made to the vendor for tonnage of waste material disposed at the facility. Containers for collection shall be provided by the vendor at each location identified in sufficient numbers to provide the service indicated in the regional description provided. All other terms of the bid apply to the bid alternate described.

Alternate 2 – Bidders pricing is to include the cost to provide all labor and equipment (including containers and compactors) required to remove, transport, and dispose of trash, general refuse and garbage.

SERVICE FEE: \$ _____/TON

TIPPING FEE \$65.00/TON

**REFUSE AND RECYCLING COLLECTIONS AND
DISPOSAL SERVICES
(MPA-415)**

**BID ALTERNATES
RFQ 7121880**

Alternate 3: The Rhode Island Department of Administration / Division of Purchases is seeking proposals on collecting and disposing of waste material only on a dedicated pickup basis. All waste material collected in the region designated as University of Rhode Island – Narragansett Region shall be collected and disposed of directly at the RIRRC facilities located in Johnston, RI. Dedicated pickups will not include material from any other private or public location not authorized by the State. The vendor shall provide weight slips for all transactions at the RIRRC facilities to the State on a monthly basis and shall be the sole basis of payment. Payment shall be made to the vendor for tonnage of waste material disposed at the facility. Containers for collection shall be provided by the vendor at each location identified in sufficient numbers to provide the service indicated in the regional description provided. All other terms of the bid apply to the bid alternate described.

Alternate 3– Bidders pricing is to include the cost to provide all labor and equipment (including containers and compactors) required to remove, transport, and dispose of trash, general refuse and garbage.

SERVICE FEE: \$ _____/TON

TIPPING FEE \$65.00/TON

Alternate 4 - URI/Narragansett Region -Weights for bottles and cans, corrugated and mixed paper must be provided to URI for a ten week period from approximately the end of January through the first week in April to enable the University to participate in “RecycleMania”.

SERVICE FEE: \$ _____/TON

TIPPING FEE \$65.00/TON

STATE OF RHODE ISLAND
DIVISION OF ADMINISTRATION
OFFICE OF PURCHASES

INVITATION FOR BIDS:

REFUSE AND RECYCLING COLLECTIONS AND DISPOSAL SVCS MPA-415

BID FORM 1

RFQ # 7121880

BIDDER: _____

All increases or decreases in the number of containers, the size of containers provided, or the frequency of collection as may be requested by the State during the term covered by this Request (including any extensions in term) shall be billed in accordance with the following:

CHANGES IN SERVICE - Temporary additions to service may be requested by the State during the term of the Blanket Order at the following costs (ALL RENTAL AND DISPOSAL COSTS INCLUDE ALL COSTS OF INSTALLATION, COLLECTION, TRANSPORTATION, INCLUDING TIPPING FEES):

1 Lump-sum cost per cubic yard (rental and disposal)
for self-contained roll-off containers \$ _____

(Note: The contractor is required to provide a certified weight slip for each collection to the State agency representative within seventy-two hours of the collection)

2. Cost for open roll-offs (Pick Up Only)

12-cu. yd.	Monthly Rental \$ _____	Disposal \$ _____
15-cu. yd.	Monthly Rental \$ _____	Disposal \$ _____
20-cu. yd.	Monthly Rental \$ _____	Disposal \$ _____
30-cu. yd.	Monthly Rental \$ _____	Disposal \$ _____

4. Cost for Compactors

8-cu. yd.	Monthly Rental \$ _____	Disposal \$ _____
16-cu. yd.	Monthly Rental \$ _____	Disposal \$ _____
30-cu. yd.	Monthly Rental \$ _____	Disposal \$ _____
42-cu. yd.	Monthly Rental \$ _____	Disposal \$ _____

NOTE: Bids not accompanied by this Form will be determined to be non-responsive.

AUTHORIZED SIGNATURE

NAME

West Greenwich-Exeter Region		10 Stops															
NAME	CITY	ADDRESS	ZIP	RECYCLING			TRASH			CONTACT	PHONE	CONTACT 2					
				MP	SOP	MR	OCC	Freshweek	2yd				4yd	6yd	10yd	Box	Freightweek
COVENTRY	COVENTRY	570 READ SCHOOLHOUSE RD	02816	1	1	1		EDW	1	2	1			PETER LAWRENCE	401-392-0821	CONTACT 2	John Packham 401-275-4649
RI Veterans Cemetery	Exeter	Escolle 40 Hill	02822								1			Steve Wright 401-222-2632	401-384-7483		
STATE OF RHODE ISLAND	EXETER	Rhode 2, 301 South County Trail	02822-3600							1							
STATE OF RHODE ISLAND	EXETER	136 Lander Lane	02822-3528														
STATE OF RHODE ISLAND	EXETER	15 Veterans Place	02822-3211														
STATE OF RHODE ISLAND	W GREENWICH	384 Henry Brown Road	02817-2401														
URRALTON JONES (Wood / Maple)	W GREENWICH	VICTORY HWY												TOM MITCHELL	401-397-3302	X6024	
URRALTON JONES Campus (Trash)	W GREENWICH	VICTORY HWY												TOM MITCHELL	401-397-3302	X6024	

Southwest Region													
18 Stops													
Charlestown, Hopkinton (Hope Valley, Wyoming), Richmond, Westerly													
NAME	CITY	ADDRESS	CITY	ZIP	MP	RECYCLING			TRASH			PHONE CONTACT 2	
						Toters	MR	OCC	Freq/week	2yd	4yd		6yd
DEM - Parks Burlington	05		Charlestown		1	4	1				1		
STATE OPERATED FACILITIES	05	24 Pasture Lane	CHARLESTOWN	02894-							1 toter		
STATE OPERATED FACILITIES	05	24 Pasture Lane	CHARLESTOWN	02894-							3 toters		
STATE OPERATED FACILITIES	05	3 Noka Lane	CHARLESTOWN	02813-3217							4 toters		
STATE OPERATED FACILITIES	05	4661 S County Trail	CHARLESTOWN	02813-3428							4 toters		
STATE OPERATED FACILITIES	05	794 Shamrock Lane	CHARLESTOWN	02894							4 toters		
STATE OPERATED FACILITIES	05	8 Kenyon School House Road	CHARLESTOWN	02836							1		
STATE OPERATED FACILITIES	05	8 Kenyon School House Road	CHARLESTOWN	02836							4 toters		
STATE OPERATED FACILITIES	05	87 Carolina Back Road	CHARLESTOWN	02813-3602							4 toters		
DEM- Parks Charlestown	05									2			
MHRH-Highview Daysite	14	65 Highview Ave	Hope Valley								1		
STATE OPERATED FACILITIES	14	141 Spring Street	HOPE VALLEY	02832-1630							4 toters		
RI State Police Hope Valley Barracks	14	70 Noosneck Hill Road	Wyoming								1		Elaine Richards 401-444-1112
STATE OPERATED FACILITIES	29	122 Kenyon Hill Trail	RICHMOND	2832							4 toters		
STATE OPERATED FACILITIES	29	61 K G Ranch Road	RICHMOND	02832-2909							4 toters		
STATE OPERATED FACILITIES	29	9 Wood Road	RICHMOND	02898-1107							4 toters		
STATE OPERATED FACILITIES	38	21 Gardner Drive	WESTERLY	02891-2528							4 toters		
STATE OPERATED FACILITIES	38	27 Nichols Lane	WESTERLY	02891-1308							4 toters		

URI & Narragansett Region 20 Stops															
Narragansett, North Kingstown, South Kingstown, Wakefield															
NAME	CITY	ADDRESS	ZIP	RECYCLING				TRASH				CONTACT	PHONE	CONTACT 2	
				MP	SOP	MR	OCC	Freq/week	2yd	4yd	6yd				8yd
RIARMS CAMP VARNIUM TRAINING	20	CORMORANT RD		2	2	2	2	1/EOMon						401-275-4033	DANA 275-4657
DEM - Parks Fisherman's Memorial	20	301 Great Island Rd, Port of Galilee	NARRAGANSETT Narragansett, RI	6				6			1				
DEM- Coastal Resources Division	20	Route 108	Narragansett, RI											Slave Wright 401-222-2632	
Dept of Transportation- Dillions Corner	20	16 Reactor Rd	Narragansett, RI							1					
RI Nuclear Science Center	20		Narragansett, RI												
RIARMS ARMY AVIATION SUPPORT	23	104 AIRPORT ST	N KINGSTOWN	2	2	2	2	1/month			2			TOM BRANDT	401-275-4033
STATE OF RHODE ISLAND	23	317 Hatchery Road	N KINGSTOWN												
STATE OF RHODE ISLAND	23	45 Blueberry Lane	N KINGSTOWN												
STATE OF RHODE ISLAND	23	686 Stonew Lane	N KINGSTOWN												
Dept of Transportation- Belleville Facility	23	439 Tower Hill Road	North Kingstown												
DDA-State Fire Marshal	23	24 Conway Ave,	North Kingstown												
RIARMS- Quonset State Airport	23	Quonset/Davisville Ind Pk	North Kingstown						1					Bill Ferguson 401-222-6200	
RI State Police Wickford Barracks	23	2 Minuteman Way	North Kingstown							1	2			John Packhem LTC 401-275-4649	
STATE OPERATED FACILITIES	32	7875 Post Road	North Kingstown							1				Elaine Richards 401-444-1112	
STATE OPERATED FACILITIES	32	100 Stonerhings Road	S KINGSTOWN												
STATE OPERATED FACILITIES	32	1230 Broadrock Road	S KINGSTOWN								1				
STATE OPERATED FACILITIES	32	1425 South Road	S KINGSTOWN												
STATE OPERATED FACILITIES	32	446 Moonstone Beach Road	S KINGSTOWN												
STATE OPERATED FACILITIES	32	65 Dockray Street	S KINGSTOWN												
MCGRATH JUDICIAL COMPLEX	32	4800 TOWER HILL RD	WAKEFIELD	5				1/month						TONY CABRAL	401-841-8380
STEDMAN GOVT CENTER	32	4800 TOWER HILL RD	WAKEFIELD	5				1/month						CARL ABBRUZZESE	501-3087 BEEPER
URI Sailing Pavilion	32		KINGSTON						1					NANCY HAWKSLEY	401-874-2840

University of Rhode Island		Street	2 CY Front load	4 CY Front load	6 CY Front load	8 CY Front load	Weekly Collect	30 CY Roll Off	6 CY Compactor	42 CY Compactor	Weekly Collect	6/8 CY Card board	Mixed Paper Totes	Cans & Bottles Totes	Weekly Collect	
KINGSTON CAMPUS																
Adams/Weldin		Browning Service Road				2	6						4	4	2	
Adams House (Budget Office)		Upper College Road											1	1	1	
Aldrich/Burnside		Complex Road				2	6						4	4	2	
Automotive/Mail		off Plains Road			1		2					1	6	1	1	
Ballantine		Chapel Road				1	2					1	2	2	1	
Barlow		Baird Hill Road				1	6						2	2	2	
Bio Sci/Woodward/Tyler		Greenhouse Road				2	3					1	3	2	1	
Bressler/Butterfield		Baird Hill Road				2	6						4	4	2	
Browning/Eddy		West Alumni Avenue				4	6						8	8	2	
Butterfield Dining (trash)		Butterfield Road							1		1					
Butterfield Dining (recycling)		Butterfield Road							1		ON CALL		1	2	2	
Cancer Research		Flegg Road		1			1					1	1	1	1	
Carlotti		Ranger Road											5	1	1	
Central Animal Care		Peckham Farm	1				1									
Central Receiving		Plains Road				1	1					1	1	1	1	
Chateau		Flagg/Chatee Roads				1	3					1	6	1	2	
Child Development Center		Lower College Road											1	2	1	
Christopher House		Lower College Road											1	1	1	
Coastal Institute		Greenhouse Road				1	3						2	1	2	
Coddington		Complex Road				1	6						2	2	2	
Communicative Disorders		3071 Kingstown Road	1				1						1	1	1	
Cooperative Ed Center		Greenhouse Road											1	1	1	
Davis		off Quadrangle			1		5					1	3	1	1	
Dining Serv Dist Cntr		Plains Road				1	3					1	1	1	1	
East Farm		Route 108			2		1					1	2	2	1	
East Hall		Upper College Road				1	2					1	3	1	1	

Contract Terms and Conditions

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BID STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS BID

RIVIP INFO - BID SUBMISSION REQUIREMENTS

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of the offer. When delivering offers in person to One Capitol Hill, vendors are advised to allow at least one hour additional time for clearance through security checkpoints.

READING VENDOR NAMES ONLY

DUE TO LENGTH OF BID AND TIME CONSTRAINTS, THE STATE WILL ONLY ACKNOWLEDGE RECEIPT AND READ THE NAMES OF VENDORS SUBMITTING PROPOSALS. NO EXAMINATION OF DOCUMENTS OR PRESENTATION OF INFORMATION CONTAINED IN PROPOSALS WILL BE MADE AVAILABLE AT THE BID OPENING; HOWEVER, INSTRUCTIONS TO OBTAIN THE TABULATION OR SUMMARY OF BID RESPONSES WILL BE MADE AVAILABLE AT THE RI DIVISION OF PURCHASES WEBSITE AT WWW.PURCHASING.RI.GOV

MULTI YEAR AWARD

THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

INSPECTION REQUIREMENTS

BIDDERS ARE RESPONSIBLE FOR INSPECTION OF EQUIPMENT AND/OR LOCATION, TAKING MEASUREMENTS* WHEN REQUIRED, AND MAKING THEMSELVES AWARE OF THE TOTAL REQUIREMENT BEFORE SUBMITTING A BID. *MEASUREMENTS PROVIDED WITH ANY BID ARE FOR REFERENCE PURPOSES AND ARE NOT GUARANTEED TO BE COMPLETELY ACCURATE.

INSURANCE REQUIREMENTS

AN INSURANCE CERTIFICATE IN COMPLIANCE WITH PROVISIONS OF ITEM 31 (INSURANCE) OF THE GENERAL CONDITIONS OF PURCHASE IS REQUIRED FOR COMPREHENSIVE GENERAL LIABILITY, AUTOMOBILE LIABILITY, AND WORKERS' COMPENSATION AND MUST BE SUBMITTED BY THE SUCCESSFUL BIDDER(S) TO THE DIVISION OF PURCHASES PRIOR TO AWARD. THE INSURANCE CERTIFICATE MUST NAME THE STATE OF RHODE ISLAND AS CERTIFICATE HOLDER AND AS AN ADDITIONAL INSURED. FAILURE TO COMPLY WITH THESE PROVISIONS MAY RESULT IN REJECTION OF THE OFFEROR'S BID. ANNUAL RENEWAL CERTIFICATES MUST BE SUBMITTED TO THE

AGENCY IDENTIFIED ON THE PURCHASE ORDER. FAILURE TO DO SO MAY BE GROUNDS FOR CANCELLATION OF CONTRACT.

NOTE: IF THIS BID COVERS CONSTRUCTION, SCHOOL BUSING, HAZARDOUS WASTE, OR VESSEL OPERATION, APPLICABLE COVERAGES FROM THE FOLLOWING LIST MUST ALSO BE SUBMITTED TO THE DIVISION OF PURCHASES PRIOR TO AWARD: * PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS) - \$1 MILLION OR 5% OF ESTIMATED PROJECT COST, WHICHEVER IS GREATER. * BUILDER'S RISK INSURANCE - COVERAGE EQUAL TO FACE AMOUNT OF CONTRACT FOR CONSTRUCTION. * SCHOOL BUSING - AUTO LIABILITY COVERAGE IN THE AMOUNT OF \$5 MILLION. * ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL) - \$1 MILLION OR 5% OF FACE AMOUNT OF CONTRACT, WHICHEVER IS GREATER. * VESSEL OPERATION - (MARINE OR AIRCRAFT) - PROTECTION & INDEMNITY COVERAGE REQUIRED IN THE AMOUNT OF \$1 MILLION.

LICENSE REQUIREMENTS

VENDOR (OWNER OF COMPANY) IS RESPONSIBLE TO COMPLY WITH ALL LICENSING OR STATE PERMITS REQUIRED FOR THIS TYPE OF SERVICE. A COPY OF LICENSE/PERMIT SHOULD BE SUBMITTED WITH THIS BID. IN ADDITION TO THESE LICENSE REQUIREMENTS, BIDDER, BY SUBMISSION OF THIS BID, CERTIFIES THAT ANY/ALL WORK RELATED TO THIS BID, AND ANY SUBSEQUENT AWARD WHICH REQUIRES A RHODE ISLAND LICENSE(S), SHALL BE PERFORMED BY AN INDIVIDUAL(S) HOLDING A VALID RHODE ISLAND LICENSE