

<b>IFB 023-42</b> <b>Waste-Refuse Collection Services Annual Contract</b>			<b>Waste Pro of GA</b> <b>Athens, GA</b>	
ITEM NO.	LOCATION	SERVICE DESCRIPTION	WEEKLY PRICE	MONTHLY PRICE
1	Hall County Government Center 2875 Browns Bridge Road Gainesville, GA 30504	Five weekly pick-ups and vendor furnishing one 8 cu. yd. container	\$210.00	\$909.30
2	Courthouse Annex Building 116 Spring Street Gainesville, GA 30501	Five weekly pick-ups and vendor furnishing one 8 cu. yd. container	\$210.00	\$909.30
3	County Probation Services 2318 Browns Bridge Road Gainesville, GA 30504	Two weekly pick-ups and vendor furnishing one 8 cu. yd. container	\$84.00	\$363.72
4	New Probation Office 2314 Murphy Blvd Gainesville, GA 30504	One weekly pick-up and vendor furnishing one 8 cu. yd. container	\$42.00	\$181.86
5	HCG Family Health Center 2434 Old Cornelia Hwy Gainesville, GA 30507	One weekly pick-up and vendor furnishing one 4 cu. yd. container	\$21.00	\$90.93
6	Building Maintenance 1694 Barber Road Gainesville, GA 30507	One weekly pick-up and vendor furnishing one 8 cu. yd. container	\$42.00	\$181.86
7	District II Health Office 1350 Athens Street Gainesville, GA 30501	One weekly pick-up and vendor furnishing one 6 cu. yd. container	\$31.50	\$136.40
8	Hall County Library 127 Main Street Gainesville, GA 30501	One weekly pick-up and vendor furnishing one 6 cu. yd. container	\$31.50	\$136.40
9	Spout Springs Branch Library 6488 Spouts Springs Rd Flowery Branch, GA 30542	One weekly pick-up and vendor furnishing one 4 cu. yd. container	\$21.00	\$90.93
10	North Hall Community Center 4175 Nopone Road Gainesville, GA 30506	One weekly pick-up and vendor furnishing one 8 cu. yd. container	\$42.00	\$181.86
11	Mulberry Creek Community Ctr 4491 J.M Turk Road Flowery Branch, GA 30542	One weekly pick-up and vendor furnishing one 4 cu. yd. container	\$21.00	\$90.93
12	East Hall Community Ctr 3912 P. Davidson Road Gainesville, GA 30507	One weekly pick-up and vendor furnishing one 4 cu. yd. container	\$21.00	\$90.93

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ITEM NO.	LOCATION	SERVICE DESCRIPTION	WEEKLY PRICE	MONTHLY PRICE
13	Agriculture Center 1855 Calvary Church Road Gainesville, GA 30507	Two weekly pick-ups and vendor furnishing three 8 cu. yd. containers	\$252.00	\$1,091.16
14	River Forks Park 3500 Keith Bridge Road Gainesville, GA 30504	Two weekly pick-ups and vendor furnishing two 8 cu. yd. containers	\$168.00	\$727.44
15	Allen Creek Soccer Complex 2500 Allen Creek Rd Gainesville, GA 30507	One weekly pick-up and vendor furnishing one 8 cu. yd. container	\$42.00	\$181.86
16	Cherokee Bluffs 5867 Blackjack Road Flowery Branch, GA 30542	One weekly pick-up and vendor furnishing one 8 cu. yd. container	\$42.00	\$181.86
17	Spout Springs Water Reclamation Facility 6818 Spout Springs Road Flowery Branch, GA 30542	One weekly pick-up and vendor furnishing one 8 cu. yd. container	\$42.00	\$181.86
18	Hall County Animal Shelter 1688 Barber Road Gainesville, GA 30507	Three weekly pick-ups and vendor furnishing one 8 cu. yd. container	\$126.00	\$545.58
19	Sheriff's Office - LEC 2859 Browns Bridge Road Gainesville GA 30504 <i>Accessed via: 2912 Florence Drive</i>	One weekly pick-up and vendor furnishing one 8 cu. yd. container	\$42.00	\$181.86
20	Hall County Sheriff Quartermaster 1680 Barber Road Gainesville, GA 30507	One weekly pick-up and vendor furnishing one 6 cu. yd. container	\$31.50	\$136.40
21	Sheriff's Dept Training Center 2684 Allen Creek Rd Gainesville, GA 30507	One weekly pick-up and vendor furnishing one 6 cu. yd. container	\$31.50	\$136.40
22	Hall County Sheriff South Precinct 7345 Cody Drive Flowery Branch, GA 30542	One weekly pick-up and vendor furnishing one 4 cu. yd. container	\$21.00	\$90.93
23	Hall County Jail 1700 Barber Road Gainesville, GA 30507	Five weekly pick-ups and vendor furnishing three 8 cu. yd. containers	\$630.00	\$2,727.90
24	Correctional Institution 1698 Barber Road Gainesville, GA 30507	Two weekly pick-ups and vendor furnishing three 8 cu. yd. containers	\$252.00	\$1,091.16

<b>IFB 023-42</b> <b>Waste-Refuse Collection Services Annual Contract</b>			<b>Waste Pro of GA</b> <b>Athens, GA</b>	
ITEM NO.	LOCATION	SERVICE DESCRIPTION	WEEKLY PRICE	MONTHLY PRICE
25	Emergency Operation Center 470 Crescent Drive Gainesville, GA 30501	One weekly pick-up and vendor furnishing one 8 cu. yd. container	\$42.00	\$181.86
26	Fire Station - Maintenance Shop 2801 Allen Creek Rd Gainesville, GA 30507	One weekly pick-up and vendor furnishing two 8 cu. yd. container	\$84.00	\$363.72
27	Fire Station #1 2460 Athens Hwy Gainesville, GA 30507	One weekly pick-up and vendor furnishing one 4 cu. yd. container	\$21.00	\$90.93
28	Fire Station #2 6012 Hulsey Rd Clermont, GA 30527	One weekly pick-up and vendor furnishing one 4 cu. yd. container	\$21.00	\$90.93
29	Fire Station #3 4660 Ledan Extension Gainesville, GA 30506	One weekly pick-up and vendor furnishing one 4 cu. yd. container	\$21.00	\$90.93
30	Fire Station #4 2940 McEver Road Gainesville, GA 30504	One weekly pick-up and vendor furnishing one 4 cu. yd. container	\$21.00	\$90.93
31	Fire Station #5 4187 Falcon Parkway Flowery Branch, GA 30542	One weekly pick-up and vendor furnishing one 8 cu. yd. container	\$42.00	\$181.86
32	Fire Station #10 5608 Hwy 52 Gillsville, GA 30543	One weekly pick-up and vendor furnishing one 4 cu. yd. container	\$21.00	\$90.93
33	Fire Station #11 5626 Bark Camp Dr Murraysville, GA 30564	One weekly pick-up and vendor furnishing one 4 cu. yd. container	\$21.00	\$90.93
34	Fire Station #12 4890 Winder Hwy Flowery Branch, GA 30542	One weekly pick-up and vendor furnishing one 4 cu. yd. container	\$21.00	\$90.93
35	Fire Station #13 2709 Sardis Rd Gainesville, GA 30503	One weekly pick-up and vendor furnishing one 4 cu. yd. container	\$21.00	\$90.93
36	Fire Station #14 7065 Dove Point Lane Hoschton, GA 30548	One weekly pick-up and vendor furnishing one 4 cu. yd. container	\$21.00	\$90.93

IFB 023-42 Waste-Refuse Collection Services Annual Contract			Waste Pro of GA Athens, GA	
ITEM NO.	LOCATION	SERVICE DESCRIPTION	WEEKLY PRICE	MONTHLY PRICE
37	Fire Station #15 4219 Autry Spur Gainesville, GA 30506	One weekly pick-up and vendor furnishing one 4 cu. yd. container	\$21.00	\$90.93
38	Fire Station #16 4209 Shirley Rd Gainesville, GA 30506	One weekly pick-up and vendor furnishing one 8 cu. yd. container	\$42.00	\$181.86
39	Extra Containers: Solid Waste at any location if found to be necessary	One weekly pick-up of 8 cu. yd. container	\$42.00	\$181.86
40	Extra Containers: Recyclable Cardboard at any location if found to be necessary	One weekly pick-up of 8 cu. yd. container	\$56.00	\$242.48
			<b>MONTHLY TOTAL</b>	<b>\$12,457.43</b>
			<b>ANNUAL TOTAL</b>	<b>\$149,489.16</b>

**RECOMMENDED AWARD:**

**WASTE PRO OF GA, ATHENS, GA**

**BUDGET AMOUNT: ANNUAL CONTRACT**

**TOTAL AWARDED AMOUNT: ANNUAL CONTRACT**

**BIDS MAILED: 12 HALL: 0**

**BIDS RECEIVED: 1 (1-NO BIDS) HALL: 0**

**FUNDS: GENERAL FUNDS - MISC DEPT**

TAB

**Part II Bid (This section to be completed by the bidder)**

Date of Bid: June 3, 2021

Bid No: 023-42

I agree to abide by all conditions of this bid and certify that I am authorized to sign this bid for the bidder.

**Bidder Information  
(Type or Print)**

Waste Pro of GA, Inc.  
**Name of Company**

1405 Danielsville Rd  
**Address**

Athens GA 30601  
**City State Zip Code**

( 386 ) 547-2350  
**Phone Number**

rwolk@wasteprousa.com  
**Email Address**

18 | 6 | - | 1 | 0 | 5 | 5 | 5 | 8 | 6 |  
**Tax ID Number**

**Name and Title of Person authorized to sign**

**Name:** Bob Wolk

**Title:** Region Marketing Director

**Signature:** 

**Name and Mailing Address or where  
to send payments**

Waste Pro of GA, Inc.  
**Name of Company**

1405 Danielsville Rd  
**Address**

Athens GA 30601  
**City State Zip Code**

( 706 ) 227-3222  
**Phone Number**

( 706 ) 227-2424  
**Fax Number**

Or

N/A | - | - | - | - | - | - |  
**Social Security Number**

**Acknowledge receipt of all issued addenda  
by listing their numbers and date of issuance  
below**

Addendum 1 June 9, 2021

**Bids not signed must be declared as "Non-Responsive" and not considered for award**

### Bid Schedule – Invitation for Bid #023-42

It is the intent of the Hall County Board of Commissioners to procure the services of a qualified firm to provide Waste-Refuse Collection Services, as outlined in these specifications.

A. Scope: To provide Waste-Refuse Collection Services to Hall County with a guaranteed bid price for a 12-month period. This contract will begin upon contract execution and be in effect until June 30, 2022. The successful bidder may be allowed two (2) annual one (1) year renewals of this contract all upon the same terms and conditions.

B. Contract Administration: The contract administrator for this invitation and any contract(s) or purchase order(s) arising as a result of this invitation will be Chuck Pinney, Purchasing Supervisor. All questions concerning this invitation and any questions unable to be resolved by user departments arising during the contract period are to be addressed to contracts administrator.

C. User Departments: Successful bidder will be required to deliver services and items covered by this invitation on an "as needed basis" during the life of contract from various departments who will be authorized to use this service during contract period.

D. Quantities: None of the user departments, individually or collectively, shall be required to utilize a contract to any minimum or maximum amount during the life of a contract issued as a result of this invitation. The County when entering into a contract, reserves the right to solicit for bid any single service or group of like needs covered by such a contract, separately from said contract when deemed advantageous to the County to do so.

E. Contractor Information: The services offered shall be comparable with the detailed requirements listed below (unless otherwise noted). The "Bid Schedule" is used to verify compliance to item specifications and/or requirements. Any deviations from specifications or requirements must be noted by bidder on the section entitled "J. Exceptions to or Variations from Specifications", otherwise bid is as specified. All bids are to include shipping where applicable. If any line item has a zero or is left blank, that line item will be considered to be a "No Bid".

The County prefers to accept proposals from vendors with five (5) years' experience minimum; however, this factor and the following will be studied to assist the County in deciding the most favorable vendor:

1. Number of years in business;
2. Firm's organization / management structure;
3. Firm's facilities and equipment;
4. Firm's experience in doing the same type contract;
5. References;
6. Contracts of like nature currently being performed;
7. Number of professional staff available for this contract;

F. Basic Requirements:

1. The Contractor shall provide the County with Waste-Refuse Collection Services to the locations and per the weekly and monthly pay rates identified in Section G. Bidder's Response.
2. The Contractor shall provide the County with all containers in the size, quantity, and pick-up schedule outlined in the Service Description column in Section G. Bidder's Response.

3. Except as identified for Recyclable Cardboard in Item G.40. Extra Containers below, all collection services will be for solid waste only.

4. The Contractor shall provide all labor, material, and equipment necessary and customary to complete the Waste-Refuse Collection Services. The weekly/monthly price shall be inclusive of all products and services provided under this contract. No additional service fees shall be accepted unless identified in Section J. Exceptions and Variances to Specifications.

5. Purchases of products and services by the County are tax exempt per Exemption Certificate #58-6000836. Vendor's invoices must reference the listed Item Number for each location and be billed per the quoted weekly or monthly price.

6. Regulatory Agencies: All services provided by Contractor are to be performed according to any and all codes and regulations of any agency, private or public, local, state, federal, or independent, having jurisdiction for such codes and regulations and any changes thereto during the contract period.

G. Bidder's Response: Vendor Name: Waste Pro of GA, Inc. IFB #023-42

1. Provide a weekly and monthly price quotation for each service location listed below.

ITEM NO.	LOCATION	SERVICE DESCRIPTION	WEEKLY PRICE	MONTHLY PRICE
1	Hall County Government Center 2875 Browns Bridge Road Gainesville, GA 30504	Five weekly pick-ups and vendor furnishing one 8 cu. yd. container	\$210.00	\$909.30
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G. Bidder's Response (Cont.): Vendor Name: Waste Pro of GA, Inc.

IFB #023-42

ITEM NO.	LOCATION	SERVICE DESCRIPTION	WEEKLY PRICE	MONTHLY PRICE
10	North Hall Community Center 4175 Nopone Road Gainesville, GA 30506	One weekly pick-up and vendor furnishing one 8 cu. yd. container	\$42.00	\$181.86
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12	East Hall Community Ctr 3912 P. Davidson Road Gainesville, GA 30507	One weekly pick-up and vendor furnishing one 4 cu. yd. container	\$21.00	\$90.93
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23	Hall County Jail 1700 Barber Road Gainesville, GA 30507	Five weekly pick-ups and vendor furnishing three 8 cu. yd. containers	\$630.00	\$2727.90

G. Bidder's Response (Cont.): Vendor Name: Waste Pro of GA, Inc.

IFB #023-42

ITEM NO.	LOCATION	SERVICE DESCRIPTION	WEEKLY PRICE	MONTHLY PRICE
24	Correctional Institution 1698 Barber Road Gainesville, GA 30507	Two weekly pick-ups and vendor furnishing three 8 cu. yd. containers	\$252.00	\$1091.16
25	Emergency Operation Center 470 Crescent Drive Gainesville, GA 30501	One weekly pick-up and vendor furnishing one 8 cu. yd. container	\$42.00	\$181.86
26	Fire Station - Maintenance Shop 2801 Allen Creek Rd Gainesville, GA 30507	One weekly pick-up and vendor furnishing two 8 cu. yd. container	\$84.00	\$363.72
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37	Fire Station #15 4219 Autry Spur Gainesville, GA 30506	One weekly pick-up and vendor furnishing one 4 cu. yd. container	\$21.00	\$90.93

G. Bidder's Response (Cont.): Vendor Name: Waste Pro of GA, Inc. IFB #023-42

ITEM NO.	LOCATION	SERVICE DESCRIPTION	WEEKLY PRICE	MONTHLY PRICE
38	Fire Station #16 4209 Shirley Rd Gainesville, GA 30506	One weekly pick-up and vendor furnishing one 8 cu. yd. container	\$42.00	\$181.86
39	Extra Containers: Solid Waste at any location if found to be necessary	One weekly pick-up of 8 cu. yd. container	\$42.00	\$181.86
40	Extra Containers: Recyclable Cardboard at any location if found to be necessary	One weekly pick-up of 8 cu. yd. container	\$56.00	\$242.48
			MONTHLY TOTAL	\$12,821.13
			ANNUAL TOTAL	\$153,853.56

H. Evaluation and Award: Bid responses received from this IFB will be tabulated and evaluated by the Purchasing Division, presented to the Board of Commissioners, and a contract will be awarded to one (1) or more vendors as a result of this IFB.

I. Questions: Questions concerning proposal submission should be directed to Chuck Pinney, Purchasing Supervisor, [cpinney@hallcounty.org](mailto:cpinney@hallcounty.org), 770-535-8271. All questions must be submitted in writing no later than 12:00 noon, Monday, June 7, 2021. Responses to all questions received will be compiled and answers issued as an addendum to this IFB. **changed by addendum 1**

J. Exceptions to or Variations from Specifications: Any exceptions, variances, or differences in enclosed specifications must be stated here to be considered. If none are stated, it will be understood that bid proposal is exactly as specified: (Insert additional pages if necessary)

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\*\*\*\*Delivery of new containers will depend on the manufactures lead times. Up to 120 days

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\*\*\*If awarded, Waste Pro would seek annual CPI changes after the first year.

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**IFB #023-42 Waste-Refuse Collection Service**
**MCC: 968-71**

12 0 8 0 5 3 1

COMPANY NAME	CITY	STATE	CONTACT NAME	Bids	Hall	Bid List	Look-Up	Vendor Request	Bid Board	No Bid
ADAMS EQUIPMENT COMPANY, INC.	AUSTELL	GA	JAMES T. CONGER	1		1				
BFI WASTE SERVICES / REPUBLIC SERVICES	BUFORD	GA	MONICA MOSELEY	1		1				
CASCADE ENGINEERING, INC.	GRAND RAPIDS	MI	CAROL HINDLEY	1		1				
MSW CONSULTANTS	ORLANDO	FL	JEREMY JO NEWBALL-RUIZ	1				1		
NORTH AMERICAN PROCUREMENT COUNCIL PBC	GRAND JUNCTION	CO	ERIC JOHNSON	1				1	1	
OTTO ENVIRONMENAL SYSTEMS NORTH AMERICA	CHARLOTTE	NC	SANDRA ABDOW	1				1		
PINE - ENVIRONMENTAL	MARIETTA	GA	MAURICE EDDY	1		1				1
PRIME VENDOR	WILMINGTON	NC	BID CLERK	1				1	1	
PRIME VENDOR	WILMINGTON	NC	KIM JONES					1	1	
PRO WASTE SOLUTIONS, LLC	ATLANTA	GA	MICHAEL CLARK	1		1				
SANTEK WASTE SERVICES	DALTON	GA	KENNY FUQUEA	1		1				
WASTE MANAGEMENT	SMYRNA	GA	BRITTEN DIVANI	1		1				
WASTE PRO	DORAVILLE	GA	BOB WOLK	1		1				