



## **Solid Waste and Recycling Management Request for Proposal**

**PROPOSALS MUST BE RECEIVED BY:**  
**10/13/2021**

**DELIVER PROPOSALS TO:**  
Wade Walker  
Director of Business Services  
Samford University  
800 Lakeshore Drive  
Birmingham, AL 35229

**SCHEDULE OF EVENTS:**

<u>Description</u>	<u>Date</u>	<u>Time</u>
Release of RFP	9/20/21	TBD
Pre-Bid Campus Tour (3 person/firm, photos allowed)	9/24/21	TBD
Deadline for Written Questions	10/01/21	TBD
Response from Samford University	10/06/21	TBD
Proposals Due	10/13/21	TBD
Committee Begins Evaluations	10/14/21	TBD
Presentations, if applicable	10/18/21	TBD
Notice Provided to Selected Vendor And Negotiations	10/22/21	TBD
Contractor Begins Work	12/15/21	TBD

**1.0 GENERAL INFORMATION:**

Samford University seeks a qualified contractor or contractors to enter a written contract with it ("Contract") to provide solid waste services to include refuse collection and disposal. The University also seeks to include an additional proposal for recycling at University facilities.

- 1.1 Definition of Parties: Samford University will hereinafter be referred to as the "University." Each firm responding to this Request for Proposal (RFP) shall be referred to as "Bidder(s)." The Bidder to whom the Contract is awarded shall be referred to as the "Contractor."
- 1.2 Purpose: The intent of this RFP is to select a Bidder or Bidders to provide waste collection and removal services and/or recycling for the University owned properties. This RFP states the instructions for submitting bids, the specifications for the work, the procedure and criteria by which a Bidder may be selected and the contractual terms by which the University intends to govern the relationship between it and the selected Contractor.
- 1.3 Scope of Work: Services provided by Contractor shall be equivalent to service levels currently provided to University facilities. The Contractor is responsible for the collection and removal of non-hazardous waste and recyclable materials from the University. Items to be furnished under this contract include but are not limited to: compactors, roll-off containers, front-end load dumpsters, and roll-carts (for indoor use). Services include maintenance on collection containers: cleaning, painting, and repair.
- 1.4 Locations: The University is located nearly 5 miles south of downtown Birmingham in the Shades Valley area of Homewood, Alabama, along Lakeshore Drive.
- 1.5 Examination Sites: The Bidder is required to examine carefully the sites of the work and this RFP to become fully informed of the conditions to be encountered and the character of the work to be performed. The Bidder is required to collect all necessary data and information required for developing the proposal. A site visit will be coordinated by Wade Walker, Director of Business Services. Campus maps are available on the web at: <http://www.samford.edu/maps>.
- 1.6 Evaluation Criteria: Subject to the terms hereof, Contract award will be made to the best qualified Bidder provided that all other requirements are met and references are satisfactory. The successful Bidder will address each factor specifically and completely in its proposal:
1. Degree of experience in waste management. Bidders are required to have a minimum of three (3) years continuous successful experience in waste management and must include a list of locations and their size.
  2. Bidders must provide three (3) references. All references will include the contact person, title, company, address, telephone and fax number for each reference given. By providing such references, Bidder agrees that the University may contact such references seeking information about the Bidder's performance of work in providing services for such persons and others.
  3. Bidders should provide the name and contact information of all loss contracts within the past five years.

4. Bidders must provide a copy of its license to do business in the State of Alabama or documentation that the company is capable of becoming licensed.
5. Bidder must declare outstanding obligations or contracts that might adversely affect the Bidder's ability to perform the University Contract.

1.7 Communication with the University: It is the responsibility of the Bidder to inquire about any requirement of this RFP that is not understood. Responses to inquiries, if they change or clarify the RFP in a substantial manner, will be forwarded by addenda to all parties that have received a copy of the RFP. The University will not be bound by oral responses to inquiries for written responses of other than addenda. Inquiries about the RFP must be made to:

Wade Walker  
Samford University  
800 Lakeshore Drive  
Birmingham, AL 35229  
Phone: (205) 726-2916  
Email: pwalker@samford.edu

1.8 Proposal Submission: A signed original and seven (7) copies of the proposal must be submitted to:

Wade Walker  
Director of Business Services  
Samford University  
800 Lakeshore Drive  
Birmingham, AL 35229

The proposal document must be received in a sealed envelope by 10/13/21, to be accepted for consideration. Normal business hours are 8 AM to 4:30 PM, Monday through Friday. Proposals received after the due date will be returned unopened. There will be no public opening of proposals. Bidders are strongly encouraged to submit proposals in advance of the due date to avoid the possibility of missing the deadline because of unforeseen circumstances. Bidders assume the risk of the method of delivery chosen. Fax or e-mail proposals will not be accepted. Proposals must be submitted in a sealed envelope clearly marked "Solid Waste and Recycling Management" with the due date on the outside. Proposal shall be valid for a minimum of ninety (90) days. This RFP is not subject to any laws regulating public bids.

1.9 Award of Contract: The University reserves the right to reject any or all quotations, in whole or part, and to waive any non-conformance in quotations or any other irregularities received, whenever such rejection or waiver is in the best interest of the University. The University reserves the right to accept or reject any or all bids, in whole or in part. It is the intent of the University to award a Contract(s) to the best responsible Bidder(s). The University reserves the right to award the Contract(s) to the Bidder(s) submitting the quotation that the University, in its sole discretion, determines will be most advantageous and beneficial to the University. The

University will be the sole judge of which bid or bids will be in its best interest and its decision will be final. In responding to this RFP, Bidder shall identify which portions of the work, if any, are contemplated to be performed by a subcontractor. If the University accepts a proposal from a Bidder, it will be understood that all subcontracts will be furnished to the University and that subcontractors shall be required to be bound by any terms in the Contract.

- 1.10 Contract Period: The initial term of this Contract is for three (3) years. A longer term would be considered if it proves advantageous to the University, and comes with appropriate annual reviews for meeting benchmark measures. The Contract shall commence on 12/15/21 and shall continue until 12/14/24 or longer if so agreed upon. Performance will be reviewed annually. If it is deemed to be of mutual benefit to both parties, the University and the Contractor can mutually agree to renew the Contract annually for up to a total of six (6) years without a requirement of a competitive solicitation. The contract may be amended in writing from time to time by mutual consent of the parties.
- 1.11 Cancellation: The University reserves the right to cancel the Contract by giving a 30-day written notice for cause or 90 days without cause, see terms for material breach in 2.17. The Contractor must provide 90 days' notice in writing if it wishes to cancel services.
- 1.12 Pricing: Pricing shall be provided for all areas per month and shall be provided for each Contract year (see Exhibit C). Prices shall not be changed during the course of the Contract unless the University changes requirements or adds or deletes service areas or as a result of budget changes that affect the Contractor's costs. In that event, the Contractor shall submit cost data to the University for review and negotiation. If the Contractor does not perform work to the satisfaction of the University for two consecutive months, their monthly payment will be reduced by 5% until remedy of services.
- 1.13 Value Incentive: The Bidder may have ideas for bringing about savings to the University through improved procedures, equipment and/or supplies. The Bidder should propose a provision to the Contract setting forth a shared saving financial agreement.
- 1.14 Payment: The successful Contractor shall submit invoices monthly. The University will remit payment within 30 days of receipt of a correct invoice. Incorrect invoices shall be subject to correction and/or rejection by the University. The University requests a discounted payment option if payment is made within 10 days of receipt of a correct invoice.
- 1.15 Certificate of Insurance: Contractor's Certificate of Insurance- Successful Bidders will be required to furnish a certificate of insurance coverage to include but no limited to bodily injury/personal injury/liability coverage, property damage liability coverage, and workman's compensation coverage. At all times during the term of this Agreement, vendors shall maintain Commercial General Liability Insurance with limits of not less than one million dollars (\$1,000,000.00) per occurrence and three million dollars (\$3,000,000.00) in aggregate. This certificate must be on file with the Purchasing Department prior to commencement of any work. It is absolutely necessary the "Samford University" be added to the face of the certificate for all coverage except worker's compensation.

Further, the Contractor shall advise the University of any changes of insurance company, coverage, limits of liability and notices of cancellation of insurance. Limits of liability shall be not less than one million dollars (\$1,000,000) per occurrence of personal injury suffered or alleged to have been suffered by reason of or in the course of operations under this Contract, whether occurring by reason of acts of omissions of the Contractor, or any subcontractor, or both. Such insurance shall be maintained throughout the term of this Contract and may not be canceled without providing at least thirty (30) days advance notice of such cancellation to the University.

Insurance information must be provided within ten (10) days of the Contract award.

- 1.16 Indemnification: The Contractor agrees to hold harmless and indemnify the University against any and all claims, suits, damages, costs, or legal expense as a result of bodily injury or property damage resulting from the negligence of the Contractor. All policies of insurance carried by the Contractor shall be written as primary policies, not coordinating with and not in excess of insurance coverage which the University may carry.
- 1.17 Service Calls: Service Calls consist of providing labor and materials to perform miscellaneous trash removal tasks, which are required for health, safety, or for sanitary purposes. Service Calls will usually be of an immediate nature. Response time by the Contractor shall be within one (1) hour during regular working hours, unless directed otherwise by the Contract Administrator. Service calls include, but are not limited to such items as:
1. Pulling overflowing containers;
  2. Repair or replacement of offline compactors;
  3. Event cleanup.
- 1.18 Work Permission Required: The Contractor agrees and acknowledges that its employees and agent's employees, as well as any subcontractors or subcontractors' personnel, working on the Contract must be United States citizens, or must be lawfully admitted for residence and be permitted to work in the United States under the Immigration and Naturalization Act, 8 U.S.C. 101, et seq.
- 1.19 Background Checks: The University requires background checks of all Contractor employees working on Samford property, including credit, felon, driver's license, sex offender and drug. The Contractor agrees that it is liable for any damage to persons, property, or reputation of the University in the event that any unsuitable individuals are assigned to Samford. If any doubt exists about the eligibility of an individual, the Contractor will be responsible for bringing those issues to the attention of the University before assigning the individual to the University. The University reserves the right to use the result of the background check to reject any candidate.
- 1.20 Weekend Coverage: The University's administrative coordinator/administrator for administrative oversight of the Contractor (the "Coordinator" or "Administrator") will provide Contractor with any requirements for general weekend coverage and serve as the University's contact with Contractor generally.

- 1.21 Contractor's Employee Uniforms and Identification: The Contractor agrees that all employees will be dressed in clean, neat-appearing uniforms. Identification badges approved by the Administrator will be worn by all Contractor employees. Cost of Contractor's employee badges and uniforms will be borne by the Contractor. Consideration will be taken into account for safety requirements of clothing worn by employees.
- 1.22 Identification: Contractor personnel will carry contractor identification at all times while on the University properties. Contractor personnel will show identification when asked by the University employees, law enforcement officers or security personnel.
- 1.23 Non-Performance Penalties: The Contractor, along with the University, will establish a firm schedule for recurring service at each location. This schedule will be utilized to conduct random site checks to ensure Contractor adherence to these specifications. Contractor must notify the University in the event that it is not able to adhere to the established schedule during any particular week. In the event the Contractor fails to accomplish any task under this scope of work, the University will provide reasonable notice to take corrective action. If the Contractor does not perform the service, the University may, at its option, cause the non-performed tasks to be accomplished through another source and deduct the cost of such from the amount normally due the Contractor for that monthly period.
- 1.24 Materials and Equipment: Contractor shall be responsible for furnishing all material, containers, supplies, and equipment necessary to fulfill the contract. Said materials and equipment shall be supplied and maintained at the Contractor's own expense with no additional cost to the University, to effectively serve the facilities with solid waste disposal and/or recycling services. The University reserves the right to inspect and approve Contractor's materials and equipment necessary to this solicitation and contract prior to the commencement of services. Such materials and equipment shall include, but are not limited to, all solid waste and/or recycling containers, the collection vehicles for commercial garbage and refuse pick-up, and the recycling collection vehicles to be used for recycling material pick-up.
- 1.25 Subcontracting: Employees of any subcontractor to the Contractor working at the University must have the same security screening as Contractor employees, which shall include, but not be limited to, the exclusion of any personnel with records of arrests and/or convictions of any sexual related crimes or felonies of any type. Subcontractors to the Contractor working at the University must use full-time company employees and may not use casual day, or temporary services laborers. The University reserves the right to approve all subcontractors and outside temporary workers.
- 1.26 Inspection: The University reserves the right to inspect, at a reasonable time, the equipment/item, plant, or other facilities of a prospective Contractor prior to Contract award, and during the Contract term as necessary for the University's determination that such equipment/item, plant, or other facilities conform with the specifications/ requirements and are adequate and suitable for the proper and effective performance of the Contract.

- 1.27 Safety and Regulatory Compliance: Contractor will assure the University that it is at all times during the term of the Contract in compliance with all applicable laws, regulations and guidelines pertaining to worker safety and that it will use its best efforts to minimize the possibility of injury to persons or property in the performance of its Contract duties. Similarly, Contractor agrees to conform its performance under the Contract to all federal, state and local laws and regulations including, but not limited to, the Occupational Safety and Health Act; Fair Labor Standards Act; Employee Retirement Income Security Act; Family and Medical Leave Act; immigration laws; workers' compensation laws; unemployment compensation laws; and Uniformed Services Employment and Reemployment Rights Act.
- 1.28 Independent Contractors: The parties to the Contract are to be and remain independent contractors in all respects and for all purposes. Contractor shall exercise no agency powers on behalf of the University.
- 1.29 Firearms and Weapons: Samford University generally prohibits possession or use of firearms, ammunition, bowie knives, knives with blades 3 inches or longer, instruments of like kind, bows and arrow, fighting weapons (e.g. nanchaku, daggers, etc.), brass knuckles, and other potentially dangerous weapons including firecrackers or other explosive devices in all University buildings, facilities and properties and off premises when the employee is engaging in University activities. Bringing firearms of any type into a Samford facility, Samford automobile, or offsite location while conducting University business, is strictly prohibited. This policy applies to all faculty, staff, students, and visitors of the University. Violations of this policy may result in discipline up to and including ejection from campus and immediate discharge.

## **2.0 PERFORMANCE TERMS AND CONDITIONS:**

- 2.1 Condition and Care of Property and Protection of the Work: The Contractor shall continuously maintain adequate protection of all work covered by the Contract from damage or loss and shall protect the property from injury or loss arising in connection with this Contract, and shall make good any such damage, injury or loss. The Contractor shall adequately protect adjacent property as provided by law and the Contract Documents.
- 2.2 Employees: The Contractor shall employ only competent and satisfactory personnel and shall provide a sufficient number of employees to perform the required services efficiently and in a manner satisfactory to the University. If the Contract Administrator notifies the Contractor in writing that any person employed on this Contract is incompetent, disorderly, or otherwise unsatisfactory, such person shall not again be employed in the execution of this Contract without the written consent of the Contract Administrator.
- 2.3 Taxes, Governmental Fees and Charges: The Contractor shall pay all applicable local, state and federal taxes, as well as applicable tonnage charges and regulatory fees during the life of this Contract. The Contractor specifically agrees to pay all solid waste vehicle licensing and permitting fees imposed by local and state codes, that is a material condition of this Contract.



- 2.4 Compliance: The Contractor shall follow all applicable local, state and federal laws and regulations pertaining to the provision of the services detailed herein, included but not limited to those related to safety. Contractor shall avoid any practices that would create a perception of nuisance, such as odors or litter.
- 2.5 The University shall manage its waste in compliance with applicable local, state and federal requirements. Contractor shall assist the University with any necessary waste characterizations and waste classes that may require special handling.
- 2.6 Location of Work: Waste removal and recycling services are required at the Samford University locations listed on Exhibit A.
- 2.7 Additions, Deletions: The University shall have the right to add or delete containers at various locations on campus. The addition and deletion of containers at each location shall be made, in writing, by the Contract Administrator or his designee. All additions, deletions, and changes made will be considered a part of this agreement.
- 2.8 Changes to Container Size: The Contractor must survey volumes of materials taken from containers quarterly to insure the most efficient size container is being used at each location. Recommendations must be made by the Contractor to the Administrator to reduce or increase container sizes when necessary. Contractor may not make changes to container sizes, at any location, without written approval of the contact person.
- 2.9 Additional Container Requirements: All containers receiving food shall be sprayed with Sani Spray, or other spray containing disinfectant, detergent, deodorant, or equipped with an Ozonaire devise or equivalent, and sprayed insect repellent each time they are emptied.
- 2.10 Hours: Contractor must pick-up containers between 6:00 a.m. and 4:00 p.m. and may not pick up near residence halls prior to 8:00 a.m. Some alternate pickup times may be required during move-in and move-out periods.
- 2.11 Transportation, Storage and Legal Disposal Costs: The Contractor shall supply all necessary transportation and storage facilities for all materials and equipment necessary to perform all services described in this Contract. The Contractor shall be responsible for the legal disposal of non-recyclable waste at a State-approved facility. Similarly, all transportation and storage functions shall be duly licensed or qualified under regulation, as may be necessary to environmental, health and safety compliance and shall pay all state fees.
- 2.12 Landfill Facility Approval and Contractual Tonnage Commitments: Contractor shall provide a list of all legal disposal site(s) it intends to utilize with its submittal. Contactor shall include the cost of disposal in its proposal pricing.
- 2.13 Disposal: Waste must be disposed of in accordance with State regulations and the regulations of the town(s) where the containers are located.
- 2.14 Housekeeping: Contractor will be responsible for cleaning up all spillage.

- 2.15 Pick-Up Frequency: See Exhibit A. Move-in and Move-out generate peak volumes of waste at residence halls and other locations. The Contractor shall schedule additional pick-ups and/or additional containers at the direction of the University to assure timely removal of waste.
- 2.16 Recycling Collection Option: It is the intent of the University to recycle. It is suggested that the Contractor proposes recycling at facilities where practicable and cost efficient with regard to special constraints and the potential for recycling material generated. As recycling is not currently offered at all facilities at this time, it is suggested that the Contractor use EPA, the National Solid Waste Management Association, or similar industry standards for recycling at office buildings to estimate the potential of recyclables generated.

In order to ensure the highest recycling market value paid to the University by the Contractor, the University reserves the right at any time during the Contract term to contract separately for the collection, transportation, and processing of all recyclable materials, which may currently be in the waste stream at locations identified in the RFP.

- 2.17 Recycling Processing Site: Contractor shall notify the University of the recycling location where recyclables will be unloaded and processed. All recyclable materials for the recycling program shall be recycled and not disposed in a landfill. Contractor's failure to abide by obligations of the recycling program by disposing of recyclables at a landfill or co-mingling with solid waste collection shall constitute material breach of contract. In such case, the University may at its discretion terminate this contract for cause upon ten (10) days' notice to Contractor, without opportunity for cure, there bring no cure for lost recycling opportunities.
- 2.18 Monthly Report: Contractor shall complete and submit a Monthly Contract Report to the University no later than the 15<sup>th</sup> day of the following month. The Monthly Contract Report shall include waste and recycling statistics that can be shared with the campus community.
- 2.19 Education: Contractor shall participate in at least two (2) events annually aimed at educating University students, faculty, and staff about current recycling offerings. Contractor is responsible for providing educational materials to help increase the University's recycling rate.

## **EXHIBIT A: STANDARD SERVICE LOCATIONS & PICK-UP FREQUENCY**

### **Solid Waste Pick-up Locations**

<b><u>Name</u></b>	<b><u>Address</u></b>	<b><u># of Containers</u></b>	<b><u>Size</u></b>	<b><u>Pickup/week</u></b>
Beeson Woods: Treetop Hall	201 Gerow Hodges Dr.	1	8 yd	4
Beeson Woods: Ralph Hall	200 Gerow Hodges Dr.	1	8 yd	3
Beeson Woods: Wesley Hall	112 Gerow Hodges Dr.	1	8 yd	3
CHS	Building #2 Loading Dock	1	8 yd	5
OBB	859 Montague Dr.	1	8 yd	3
Lower Shop	151 Maintenance Dr.	1 Compactor	34 yd	On Call
Lower Shop	151 Maintenance Dr.	2 Roll Offs	30 yd	1
Track & Soccer (Landscape Debris)	801 University Park Place	1 Roll Off	30 yd	On Call
University Center	321 Riley Road	1 Compactor (Food)	34 yd	1
University Center	321 Riley Road	1 Compactor	34 yd	On Call
West Campus: AOPi	408 Neal Road	2	8 yd	6
West Campus: Tri Delta	404 Neal Road	2	8 yd	6
West Village	200 Odum Circle	2	8 yd	4

### **Recycling Locations**

*Please note: mixed recycle is defined as paper, cardboard, aluminum, and plastics.*

<b><u>Name</u></b>	<b><u>Address</u></b>	<b><u># of Containers</u></b>	<b><u>Size</u></b>	<b><u>Pickup/week</u></b>
Lower Shop	151 Maintenance Dr.	1 Mixed Recycle	40 yd	On Call

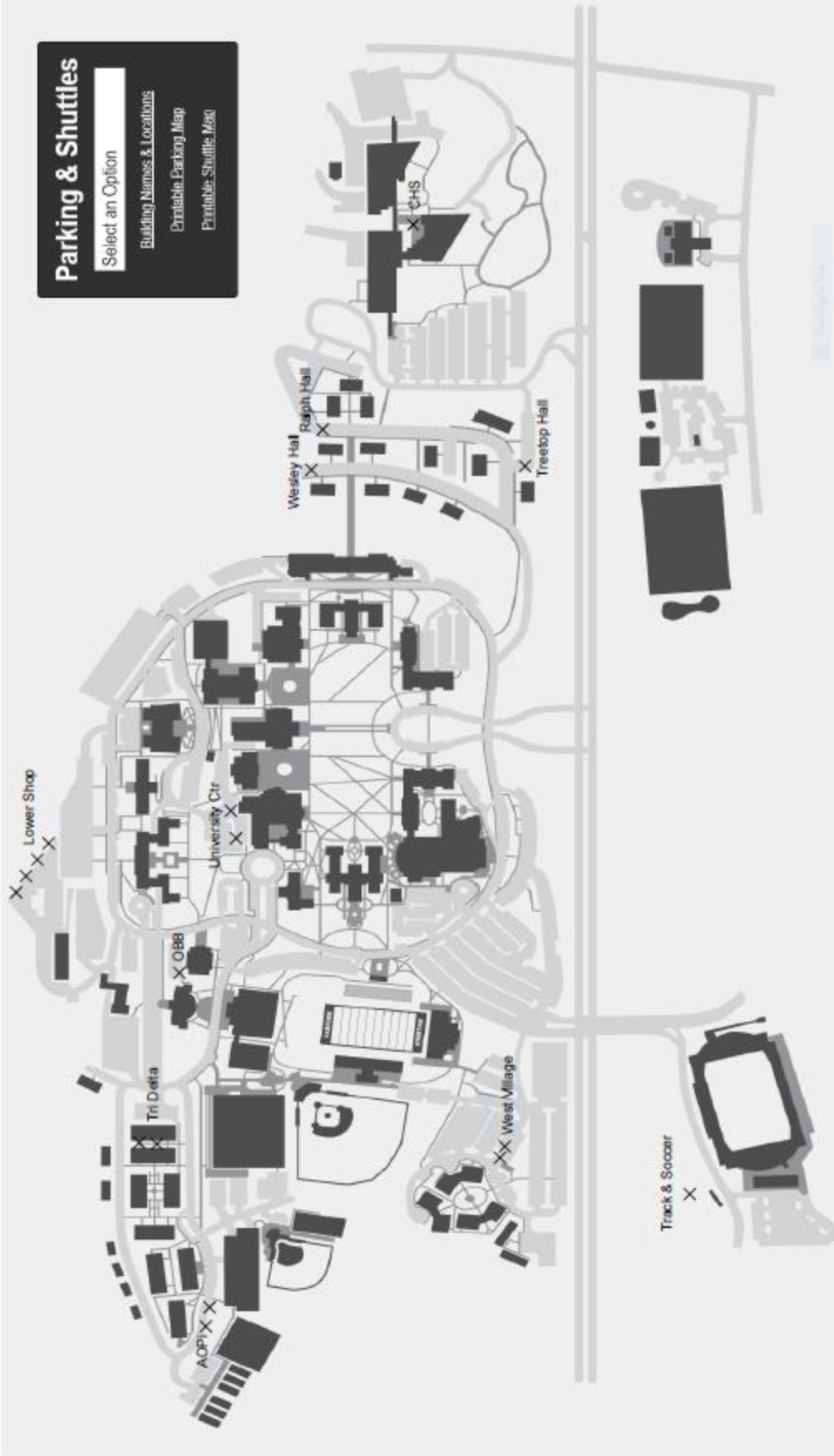
# Parking & Shuttles

Select an Option

[Building Names & Locations](#)

[Printable Parking Map](#)

[Printable Shuttle Map](#)



**EXHIBIT B: BUSINESS INFORMATION (REQUIRED)**

1. Name of Firm (exactly as it is to appear on the Agreement):

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2. Principal Office Address:

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3. Telephone Number:

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4. Contact Person/Title:

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5. Form of Business Entity; check one and complete appropriate statement(s):

Partnership

Corporation

Joint Venture

Individual/Sole Proprietor (no additional page required)

6. Tax ID # \_\_\_\_\_

7. A description of any claims, lawsuits and/or arbitration actions filed against the Contractor and/or any of its principals, managers or agents, along with a description of the nature of claims and the disposition of such claims, suits and arbitrations: \_\_\_\_\_

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8. Attach a corporate Certificate of Good Standing from the State of incorporate (if an LLC or corporation).

9. Required: Alabama Business License #: \_\_\_\_\_

**EXHIBIT C: PRICING SCHEDULE (REQUIRED)**

State all fees you would charge to provide all services listed in this RFP if awarded a contract pursuant to this RFP.

**Standard Services:** Monthly contract rate per commercial unit to be charged for the category of Solid Waste Services per location. Prices for services shall include, but not be limited to, container rental, all hauling, disposal of all contents, dump fees, re-setting and maintaining dumpster and equipment, disinfecting containers receiving food and insurance, unless otherwise noted. United prices shall be based on the size of container and the frequency required for any location requested by the University. The University reserves the right to add services/containers at the same prices for comparable services/containers.

**1. Beeson Woods: Treetop Hall**

Quantity of Containers: 1  
Cu. Yd. Container Size: 8  
# Pickups/Week: 4  
Solid Waste Price: \_\_\_\_\_

**2. Beeson Woods: Ralph Hall**

Quantity of Containers: 1  
Cu. Yd. Container Size: 8  
# Pickups/Week: 3  
Solid Waste Price: \_\_\_\_\_

**3. Beeson Woods: Wesley Hall**

Quantity of Containers: 1  
Cu. Yd. Container Size: 8  
# Pickups/Week: 3  
Solid Waste Price: \_\_\_\_\_

**4. CHS**

Quantity of Containers: 1  
Cu. Yd. Container Size: 8  
# Pickups/Week: 5  
Solid Waste Price: \_\_\_\_\_

**5. OBB**

Quantity of Containers: 1  
Cu. Yd. Container Size: 8  
# Pickups/Week: 3  
Solid Waste Price: \_\_\_\_\_

**6. Lower Shop**

Quantity of Containers: 1 Compactor  
Cu. Yd. Container Size: 34  
# Pickups/Week: On Call  
Solid Waste Price: \_\_\_\_\_

**7. Lower Shop**

Quantity of Containers: 2 Roll-Offs  
Cu. Yd. Container Size: 30  
# Pickups/Week: 1  
Solid Waste Price: \_\_\_\_\_

**8. Track & Soccer (Landscape Debris)**

Quantity of Containers: 1 Roll-Off  
Cu. Yd. Container Size: 30  
# Pickups/Week: On Call  
Solid Waste Price: \_\_\_\_\_

**9. University Center**

Quantity of Containers: 1 Compactor (Cafeteria)  
Cu. Yd. Container Size: 34  
# Pickups/Week: 1  
Solid Waste Price: \_\_\_\_\_

**10. University Center**

Quantity of Containers: 1 Compactor  
Cu. Yd. Container Size: 34  
# Pickups/Week: On Call  
Solid Waste Price: \_\_\_\_\_

**11. West Campus: AOPi**

Quantity of Containers: 2  
Cu. Yd. Container Size: 8  
# Pickups/Week: 6  
Solid Waste Price: \_\_\_\_\_

**12. West Campus: Tri Delta**

Quantity of Containers: 2  
Cu. Yd. Container Size: 8  
# Pickups/Week: 6  
Solid Waste Price: \_\_\_\_\_

**13. West Village**

Quantity of Containers: 2

Cu. Yd. Container Size: 8

# Pickups/Week: 4

Solid Waste Price: \_\_\_\_\_

**14. Lower Shop**

Quantity of Containers: 1

Cu. Yd. Container Size: 40 Mixed Recycle

# Pickups/Week: On Call

Price: \_\_\_\_\_

**15. Temporary Container Pricing for Waste and/or Construction Debris (# Pick-ups: On Call)**

20 yd. open top: \_\_\_\_\_

30 yd. open top: \_\_\_\_\_

40 yd. open top: \_\_\_\_\_



In accordance with the above instructions, guidelines and specifications, I (We) hereby agree to maintain Solid Waste Management and/or Recycling Operations, for Samford University for the amounts listed in Exhibit C.

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_ Zip \_\_\_\_\_

Telephone #: \_\_\_\_\_

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

Signature: \_\_\_\_\_

Name (Print) \_\_\_\_\_

Position/Title: \_\_\_\_\_