

BACKGROUND

The City of Ocala is soliciting bids from vendors for the purchase and delivery of various sizes of front-loading steel containers on an as-needed basis.

INSURANCE REQUIREMENTS*

1. **Commercial General Liability:** with limits of \$1,000,000 per occurrence/\$2,000,000 aggregate.
2. **Commercial Automotive Liability:** a combined limit of not less than \$1,000,000.
3. **Workers' Compensation and Employer's Liability:** per Florida statutory requirements.

**NOTE: If all deliveries will be completed by Common Carrier, vendor may complete common carrier waiver in lieu of providing insurance.*

CONTRACT TERM/DELIVERY TIMELINE

1. **Term:** The resulting contract will be for an initial term of one year.
2. **Renewals:** Contract has an optional one-year renewal term.
3. **Escalation:** Any price increase for contract renewal will be subject to negotiation as approved by the City of Ocala. In no case will the increase exceed three percent (3%) annually unless there are mitigating market conditions. Prices increases shall be based on the CPI-U and vendor must submit their request for an increase with CPI justification at least 90 days prior to the end of the current term.
4. **Lead Time:** The maximum acceptable lead time is thirty (30) days from order placement.

DELIVERY

1. Deliveries will be made to the City of Ocala Public Works Sanitation Division, 2100 NE 30th Avenue, Building 300, Ocala, FL 34470.
2. Deliveries will be accepted between the hours of 7:00 AM and 2:00 PM EST.

CONTAINER DELIVERABLES

The containers that will be purchased under this contract are listed below:

1. **2 cubic yard dark green front load steel containers:**
 - 10-gauge floors
 - 12-gauge walls
 - 10-gauge lift pockets
 - heavy gauge bottom
 - no side doors
 - 72" x 35" x 46"
2. **4 cubic yard dark green front load steel containers:**
 - 10-gauge floors
 - 12-gauge walls
 - 10-gauge lift pockets
 - heavy gauge bottom
 - no side doors
 - 72" x 47" x 64"

3. **6 cubic yard slant dark green front load steel containers:**
 - 10-gauge floors
 - 12-gauge walls
 - 10-gauge lift pockets
 - heavy gauge bottom
 - no side doors
 - 72" x 71" x 68"
4. **6 cubic yard upright notch back dark green front load steel containers:**
 - 10-gauge floors
 - 12-gauge walls
 - 10-gauge lift pockets
 - heavy gauge bottom
 - with side doors
 - 72" x 65" x 64"
5. **8 cubic yard slant dark green front load steel containers:**
 - 10-gauge floors
 - 12-gauge walls
 - 10-gauge lift pockets
 - heavy gauge bottom
 - no side doors
 - 72" x 82" x 76"
6. **8 cubic yard upright notch back dark green front load steel containers:**
 - 10-gauge floors
 - 12-gauge walls
 - 10-gauge lift pockets
 - heavy gauge bottom
 - with side doors
 - 72" x 75" x 73"

SPECIFICATIONS

1. Lids must be high density polyethylene, carbon black material color and material thickness of minimum 1/8" for single walled lids and minimum 1/16" for double walled lids shall be used throughout lid construction. Each lid shall have integrally molded ribs to improve lid rigidity. Each lid shall have integrally molded and reinforced hinge points designed to accept a 1/2" diameter round hinge rod.
2. Doors shall be high density polyethylene, carbon black material color and material thickness of minimum 1/8" for single wall doors. Doors will be 30" x 30".
3. All containers shall have well fitted center split (front or rear) polyethylene lids hinged as to allow them to lie flat on rear wall of the container when open. When lids are closed, they shall meet in the center with sufficient clearance to eliminating binding.
4. **All seals on all sides should be completely sealed, no leakage and channel or lip must be formed outside of container as an angle approach.**
5. The Industrial Enamel paint is a high gloss water reducible alkyd product #73-5126C, Premium Dark Green from Sheboygan Paints. The primer numbers are #71-3123 Gray or #71-71886 Red Oxide.

NOTE: An equivalent quality and color paint may be accepted. Please specify the manufacturer and type of paint being used on the containers. Bidders must upload equivalent paint specifications in the section of this listing labeled "Paint Specifications."

6. The vendor shall, in good workmanship manner, furnish all equipment except as herein otherwise expressly set forth, necessary to perform and complete all work required by this contract, within a logical time frame (on a continuous basis) in accordance with the provisions of the specifications.

VENDOR EMPLOYEES AND EQUIPMENT

1. Vendor will operate as an independent contractor and not as an agent, representative, partner or employee of the City of Ocala, and shall control their operations at the work site, and be solely responsible for the acts or omissions of their employees.
2. All company vehicles must have a visible company name/logo.

SAFETY

1. The vendor shall be fully responsible for the provision of adequate and proper safety precautions meeting all OSHA, local, state, and national codes concerning safety provisions for their employees.
2. Vendor shall be responsible for all damages to buildings, curbing, landscaping, or irrigation systems caused by the delivery or removal of goods/materials.

WARRANTY

1. Vendor must provide a minimum of a twelve (12) month warranty from the shipping date against operational failure caused by defective material or workmanship which occurs during normal use.

INVOICING

1. All original invoices will be sent to: Dwayne Drake, Sanitation Division Head, Public Works Department, 2100 NE 30th Avenue, Building 200, Ocala, FL 34470, email: ddrake@ocalafl.org.
2. Vendor will invoice at least once a month.

PRICING AND AWARD

1. Bidder must bid on all line items.
2. The line-item quantities are estimates only and should not be construed as guaranteed minimums.
3. Bids will be received on a unit price basis. The City will pay the vendor only for the actual units that the vendor provides.
4. Award will be made to the lowest bidder meeting all requirements outlined herein. Pricing must include delivery costs.