

**CITY OF DONNA
REQUEST FOR BIDS FOR
COMMERCIAL METAL CONTAINER**

RFB No.: 2023-007

BID OPENING DATE

It is the intent of this Request for Bids to describe and ultimately make it possible for the City of Donna to contract for the below mentioned **COMMERCIAL METAL CONTAINER**

GENERAL REQUIREMENTS AND AGREEMENT FOR PURCHASE OF COMMERCIAL METAL CONTAINERS

You are invited to submit a sealed bid for the purchase of **COMMERCIAL METAL CONTAINERS** as requested by the City of Donna Solid Waste Management Department. The specifications listed below are minimum requirements and are intended to govern, in general, the size and material desired. The City of Donna reserves the right to evaluate variations from these specifications. For any discrepancies, please call the Solid Waste Management Department at 956-464-7861 for clarification.

Quantities:

The City reserves the right to increase or decrease the quantities of each group depending on availability of funds. Quantities estimated are approximate, based on projected usage during a twelve (12) month period. The unit bid prices acquired for this contract are to remain the same for a period of one (1) year whether the City buys more or less than the estimated quantities of the product bid.

Purchase order: A purchase order will be issued for the entire bid amount to the selected vendor(s); however, the material will be delivered on an as needed basis. An invoice will be submitted at the time of each delivery.

INSTRUCTIONS	INITIAL
The specifications herein describe the minimum acceptable features, colors and performance requirements for rollout waste containers the City of Donna will purchase for its citizens. Bidders are to have thoroughly read and understood these specifications prior to bid submission.	
	INITIAL
All bids must be submitted on the City's form provided. Bidders shall complete the yes/no/exception column. The proposed yes/no/exception is to indicate that they are able to perform or provide the service or item as specified. If an item is left blank, the City will assume the bidder cannot meet the specifications and may cause rejection of the bid. The City of Donna Dept. of Solid Waste Management manages a uniform and standardized inventory which expressly provides for the interchangeability of common and/or singular components and reduces the need for large inventory stock; therefore, all variations and/or exceptions must be documented , referencing applicable paragraph(s), and explained in detail on a separate page titled <u>"Exceptions"</u> . Otherwise it will be considered that equipment offered is in strict compliance with these specifications and requirements, and successful bidder will be held responsible therefore. If the City of Donna determines by any means that exceptions exist which were not identified on such list, then that bid will be disqualified as being non-responsive. If no exceptions are taken, it will be assumed that the bid meets all specifications as stated. However, no implication is made by THE CITY OF DONNA that exceptions will be <u>acceptable</u> . Bidder is advised that the response (or lack thereof) on this question does not take precedence over specific responses or non-responses provided elsewhere in this bid.	
	INITIAL

<p>The CITY OF DONNA reserves the right to reject any and all bids, the right to waive informalities, and the right to disregard alternate bids, nonconforming bids, conditional bids, partial bids, or counter bids. It is the intention of THE CITY OF DONNA to execute a final, binding Contract with the successful Vendor which incorporates terms and conditions no less onerous than those appropriate to the engagement of a licensed contracting firm in connection with a project/ purchase of this magnitude, nature and importance. If the contract is to be awarded, it will be awarded to the lowest responsible Vendor whose evaluation by the CITY indicates that the award will be in the best interest of CITY OF DONNA. Pricing must be firm and held for the contract term by signing the Bid; the bidder agrees that he had read and understood the instruction to bidders and thereby agrees to all of the specifications and stipulations as listed.</p>	
SATISFACTORY SERVICE	INITIAL
<p>It is agreed that all goods and services by the supplier or service provider shall be to the satisfaction of a designated City representative. In the event that the supplier or service provider defaults on performance of any of these requirements or if the service provider has been unavailable or unresponsive to our requests for <u>three non-consecutive times</u>, the City shall have the right to terminate this agreement upon 30 days written notice delivered to the supplier or service provider by mail. The supplier or service provider shall maintain this contract during the termination period. Termination of the contract may not relieve the supplier or service provider of any liability to the City for damages sustained by the City because of any breach of this agreement by the supplier or service provider. The City may withhold any payments to supplier or service provider for the purpose of set-off until such time as the exact amount of damages due to the City is determined.</p>	
WARRANTY	INITIAL
<p>The successful supplier or service provider shall furnish <u>factory warranty</u> on all goods or services furnished hereunder against defect in materials and/or workmanship. The <u>factory warranty</u> shall become effective on the date of delivery and acceptance by the City. Should any defect in material or workmanship, excepting ordinary wear and tear, appear during the above stated warranty period, the successful bidder shall repair or replace same at no cost to the City. Warranties shall be indicated on the bid sheet or enclosed therewith.</p>	
PRICE GUARANTEE PERIOD	INITIAL
<p>Pricing on all items shall be considered firm for twelve (12) month period and <u>NO CHANGES</u> on the listed price will be accepted during this time period.</p>	
QUANTITY	INITIAL
<p>The City of Donna reserves the right to purchase any part or all containers as deemed necessary. The City of Donna also reserves the right to increase or decrease specific amounts or containers purchased.</p>	
MANUFACTURING PROCESSES AND MATERIALS:	INITIAL
Each rollout container shall consist of a body, lid, wheels, axle, and necessary accessories. The plastic resin material and the finished container must meet the minimum specifications herein.	
The specifications listed below are minimum requirements and are intended to govern, in general, the size and material desired. The City of Donna reserves the right to evaluate variations from these specifications.	
(NO EXCEPTIONS or VARIATIONS WILL BE ACCEPTED)	

COMMERCIAL FRONT LOAD CONTAINERS				INITIAL			
1	MINIMUM SPECIFICATIONS FOR 2 thru 6 CUBIC YARD			YES		NO	EXCEPTION
	Capacity from 1.5 CY thru 6 CY						
	Sides and ends - 12ga steel						
	Lift Sleeves – 10ga steel						
	Sleeve gussets – 12ga “no step” design on top; (2) 10ga “taco” gussets on bottom						
	Blunderbuss – 7ga formed steel						
	Buff plate – 7ga formed steel						
	Top framing – sides 12ga formed channel; front and rear 10ga formed channel						
	Hinge pins – 5/8” HR round , formed one end, washer and cotter opposite end						
	Hinge brackets – 7ga stamped						
	Floor – 10ga steel						
	Bottom channels – (2) formed 10ga channels capped at both ends from front to back; except for 2 & 3 yard containers						
	Caster pads - 2 & 3yd containers will have (4) 7ga pads and 1 formed 10ga bottom channel capped at both ends from front to back						
	Drain – 1 ¼” weld flange with neoprene sponge						
	Container shall be constructed with a 2 piece UV stabilized UHM molded polyethylene.						
	Cold Tar Epoxy shall be sprayed or rolled uniformly and to thickness inside of all containers (side walls, bottom)						
	Color shall be blue brown – One coat rust inhibitive primer interior and exterior – Two coats blue industrial oil based enamel exterior only.						
	Single color spray paint City logo – submit size and price						
Item	Est QTY	Container Size	Warranty	Freight	Unit Price	Extended Price	
1.1	24	2 yd Commercial Metal Front Load / 3 piece (metal and poly lid)					

1.2	59	3 yd Commercial Metal Front Load / 3 piece (metal and poly lid)								
1.3	72	4 yd Commercial Metal Front Load / 3 piece (metal and poly lid)								
1.4	51	6 yd Commercial Metal Front Load / 3 piece (metal and poly lid)								
2	MINIMUM SPECIFICATIONS FOR 8 CUBIC YARDS – STANDARD PROFILE				YES		NO		EXCEPTION	
	Capacity; Eight (8) cubic yards.									
	Lids: Container shall be 2 UV stabilized HWM molded polyethylene lids									
	Hinge Pin: 5/8” HR round, formed one end, washer and cotter pin opposite end									
	Hinge brackets: 7ga. stamped									
	Sides and ends: 12ga steel									
	Sleeve gussets: 12ga, “no-step” design on top; (2) 10 ga. “taco” gussets on bottom									
	Lift Sleeves: 10ga. Steel									
	Blunderbuss: 7ga. formed steel									
	Top framing/sides: 12ga. formed channel									
	Front & Rear: 10ga. formed channel									
	Gauge of Metal: Minimum of gauge; 10ga steel for floor									
	Bottom channels: (2) formed 10ga. channels capped at both ends from front to back									
	Drain: 1 ¼ “ weld flange									
	Drain plug: neoprene sponge									
	Cold Tar Epoxy shall be sprayed or rolled uniformly and to thickness inside of all containers (side walls, bottom)									
	Single color spray paint City logo – submit size and price									
Item	Est QTY	Container Size	Warranty	Freight	Unit Price	Extended Price				

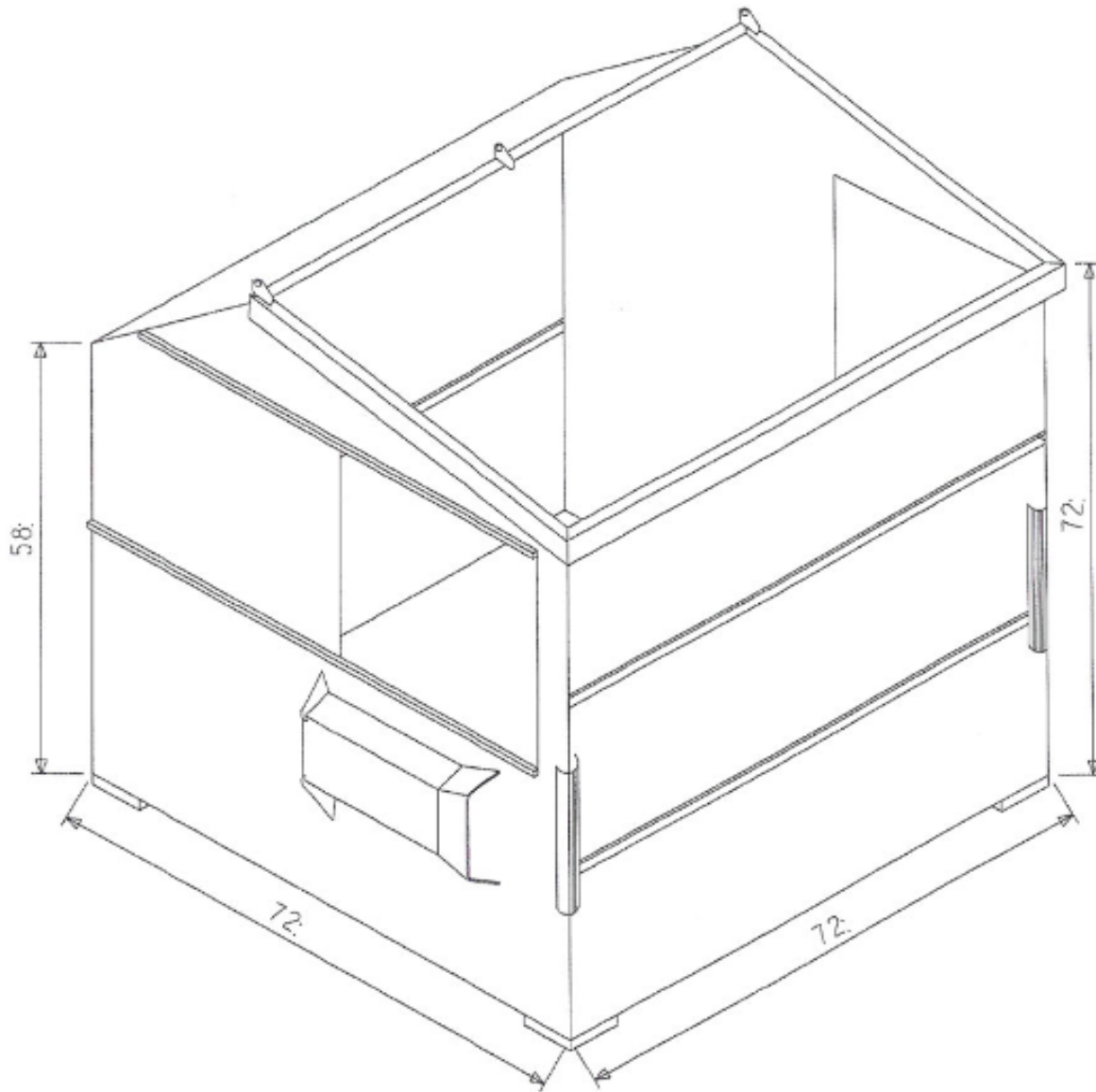
2.1	131	8 yd Standard Type Commercial Metal Front Load / 2 piece (poly lid)							
TUB STYLE ROLL-OFF CONTAINERS					INITIAL				
All containers shall be manufactured under strict specifications									
NO EXCEPTIONS or VARIATIONS WILL BE ACCEPTED.									
3	MINIMUM SPECIFICATIONS FOR ROLL-OFF				YES		NO		EXCEPTION
	Heavy duty rear door hinges with grease fittings								
	ANSI approved door latch								
	Rear door safety chain & brackets								
	Rear door hinged curbside								
	Rear container hold downs								
	Greaseable wear points								
	Outside rail understructure								
	10 gauge sides								
	7 gauge floor								
	6" X 2" X 1/4" rectangular tube long sills								
	4" wide X 4" high X 3/16" rectangular tube top cap								
	3" structural channel cross members on 16" centers. Each cross member is gusseted & welded to the long sill								
	6 5/8" O.D. rear rollers								
	Tarp Hooks								
	Solid steel nose cone added to the front of the long sills to reduce impact damage								
	Interior gussets								

Serial number welded to container						
Primed & finish painted in accordance to COE specifications listed color						
Item	Est QTY	Container Size	Warranty	Freight	Unit Price	Extended Price
3.1	9	30 Cubic Yard "T" Style or Tub Style Roll Off Container				
3.2	4	40 Cubic Yard "T" Style or Tub Style Roll Off Container				
3.3	13	Spray Paint City Logo	Size: _____		Price: \$ _____	
4	CONTAINER LIDS					INITIAL
Item	Est QTY	Container Size	Warranty	Freight	Unit Price	Extended Price
4.1	5	Replacement 2 yd 2 single wall UHM polyethylene lids of 2 piece lid (set of 2 – full Length)				
4.2	10	Replacement 3 yd 2 single wall UHM polyethylene lids of 2 piece lid (set of 2 – full Length)				
4.3	15	Replacement 4 yd 2 single wall UHM polyethylene lids of 2 piece lid (set of 2 – full Length)				
4.4	10	Replacement 6 yd 2 single wall UHM polyethylene lids of 2 piece lid (set of 2 – full Length)				
4.5	15	Replacement 8 yd 2 single wall UHM polyethylene lids of 2 piece lid (set of 2 – full Length)				

Bids will be awarded on a per unit cost basis; bidders are encourage to bid on quantities exceeding those being estimated for bidding purposes.

CONTAINER COLOR SPECIFICATIONS						INITIAL
6	Color shall be Steady Blue – One coat rust inhibitive primer interior and exterior – Two coats steady blue industrial oil based enamel exterior only. (See paint formula)					
	BAC	Blend a Color	OZ	32	64	128
	B1	Black	4	29	1	----
	R2	Maroon	---	56	---	1
	W1	White	6	63	---	---
	Y3	Deep Gold	18	1	1	---
(The City of Donna reserves the right to purchase any part or all containers as deemed necessary. The City of Donna also reserves the right to increase or decrease specific amounts or containers purchased.)						INITIAL

8 CUBIC YARDS SLANT/LOW PROFILE



Note: The City reserves the right to consider each group as a separate bid and award any or all, whichever may be more advantageous to the City.

The City reserved the right to increase or decrease the quantities of each group depending on the availability of funds. Quantities estimated are approximate, based on projected usage during a twelve (12) month period. The unit bid prices acquired for this contract are to remain the same for a period of one (1) year whether the City buys more or less than the estimated quantities of the product bid. A PO will be issued for the entire bid amount to the selected vendor; however, the material will be delivered on an as needed basis. An invoice will be submitted at the time of each delivery.