

CEDAR FALLS COMMUNITY SCHOOLS  
1002 West First Street  
Cedar Falls, Iowa 50613

DATE: May 13, 2024

SUBJECT: Waste Disposal Bid

FROM: Denelle Gonnerman, Chief Financial Officer

SUCCESSFUL BIDDER'S LIST

WASTE DISPOSAL

<u>Company</u>	<u>Total Daily Fee</u>
Black Hawk Waste Disposal	\$368.00
Republic Services	\$329.60
Rite Environmental	\$559.63

RECYCLING

<u>Company</u>	<u>Per Dump</u>
Black Hawk Waste Disposal	4 yd \$23.00; 8 yd No bid
City of Cedar Falls Sanitation Department	Bid Sent - Not Returned
Republic Services	4 yd \$20.60; 8 yd No bid
Rite Environmental	4 yd \$19.15; 8 yd No bid

Recommend acceptance of low bid by Republic Services.

The waste disposal bid for the 2023-2024 school year was \$245.00 by Republic Services.

A purchase order will be issued to Republic Services after certificates of insurance are received.

CEDAR FALLS COMMUNITY SCHOOLS  
1002 WEST FIRST STREET  
CEDAR FALLS, IOWA 50613

SPECIFICATIONS FOR  
WASTE DISPOSAL SERVICE

April 10, 2024

The Cedar Falls Community School District of Cedar Falls, Iowa will accept bids for Waste Disposal Service on or before 1:00 p.m., April 25, 2024 at the Business Office of the Cedar Falls Community Schools, 1002 West First Street, Cedar Falls, Iowa 50613. All bids must comply with the following specifications in addition to meeting all State of Iowa and Federal Code requirements.

The award of contract may be made by the Board of Directors of the Cedar Falls Community School District to any responsible bidder or bidders offering suitable supplies, equipment and/or service at the lowest bid price, taking into consideration the quality of materials or service in the best interest of the School District. The right is reserved to reject any and all bids, or any part thereof, and to waive informalities, irregularities, or technicalities in any bid and to enter into such contract or contracts as shall be deemed in the best interests of the Cedar Falls Community School District.

Specific Specifications:

1. The period of service will be from July 1, 2024 to June 30, 2025.
2. Daily pickup five (5) days a week, Monday through Friday, is required during the school year which is approximately August 19, 2024 to approximately June 4, 2025. Weekly pickup will be required from July 3, 2024 through August 14, 2024 and from approximately June 11, 2025 through June 25, 2025. Pick up at the sports complex will be on Monday, Wednesday, and Fridays from approximately July 1, 2024 through July 12, 2024, and on Monday, Wednesday, and Fridays from approximately May 5, 2025 through June 30, 2025. Weekly pickups on Wednesdays from July 17, 2024 through July 31, 2024 and from September 4, 2024 through October 30, 2024 and on Fridays from April 4, 2025 through May 2, 2025 will also be required at the Sports Complex. Pick up at the Educational Support Center will be on Wednesdays from August 21, 2024 through June 25, 2025. Pick up at the Administration Center and Central Services will be on Mondays and Thursdays for the full year of service. During the summer of 2024 our current high school will move to the new high school. We will need to continue service at the current high school, 1015 Division St. Service at the 1015 Division St. address will be daily five days a week, Monday through Friday from July 1, 2024 through August 30, 2024. Weekly pickup will be required from September 4, 2024 through June 25, 2025. Service may be modified based on the needs of the building after the move is complete. Actual days of service for all locations will be as determined by the Director of Buildings and Grounds.

3. Credit is to be allowed for periods of service discontinuance upon notification, such as vacation periods.
4. Manual cleanup of any trash spilled in the loading process is required.
5. Agreement may be canceled at the sole discretion of the Cedar Falls Community School District at any time upon fifteen (15) calendar days written notice for any one or more of the following reasons.
  - a. Unsatisfactory service and/or unsatisfactory maintenance of the operator and equipment after 15-day calendar days written notice to correct.
  - b. Any substantial change in ownership or proprietorship of the owner or operator.
  - c. Failure to comply with terms of the agreement, service and/or invoicing after 15 calendar days written notice to correct.
6. Determination of satisfactory service shall remain the sole responsibility of the District.
7. Certificates of insurance must be furnished before the purchase order will be issued. Vendor must furnish certificate of insurance indicating following minimum insurance coverage:
  - a. Bodily Injury Liability in an amount not less than \$100,000 for injuries including wrongful death to any person and subject to the same limit for each person in an amount not less than \$300,000 on account of any occurrence.
  - b. Property Damage Liability in an amount of not less than \$50,000 for damages on account of any occurrence.
  - c. Automobile Bodily Injury Liability in an amount not less than \$50,000 for injuries including accidental death to any one person and not less than \$100,000 in account of any occurrence.
  - d. Automobile Property Damage Liability in an amount not less than \$50,000 for damages on account of any occurrence.
  - e. The Contractor shall purchase and maintain during the life of this Contract, Statutory Workmen's Compensation, Employer's Liability Insurance and any protection required by the State for the protection for all of his employees and for all of his sub-contractors and their employees to be engaged in the work on the project under this contract.
8. Containers shall be delivered to the school sites on or before July 1, 2024.

9. When determining low bid, the school will consider the total daily fee + or - for charges and credits.
10. No bids will be accepted by fax machine.

WASTE DISPOSAL PICKUP

Building	No. Containers	Size	Daily Fee
NEW High School	3	4 yard	_____
NEW High School stadium	1	2 yard	_____
High School (subject to change)	3	3 yard	_____
High School Annex (subject to change)	1	2 yard	_____
Holmes	1	3 yard	_____
Peet	2	3 yard	_____
Aldrich	1	3 yard	_____
Cedar Heights	1	3 yard	_____
Hansen	1	3 yard	_____
Lincoln	1	3 yard	_____
North Cedar	1	3 yard	_____
Orchard Hill	1	3 yard	_____
Southdale	1	3 yard	_____
Educational Support Center	1	2 yard	_____
Administration Center	1	2 yard	_____
Central Service	1	2 yard	_____
Sports Complex	1	3 yard	_____

Total Daily Fee \$ \_\_\_\_\_

**Charges for additional credit for discontinued containers will be in accordance with the following schedule:**

4 yard container for daily \$ \_\_\_\_\_

3 yard container for daily \$ \_\_\_\_\_      2 yard container for daily \$ \_\_\_\_\_

## SPECIFICATIONS FOR RECYCLING SERVICE

The period of service will be from July 1, 2024 to June 30, 2025

Recycling service will be for cardboard only and pickup at all locations will be on an on call basis.

Containers shall be delivered to the school sites on or before July 1, 2024.

Containers

Pick up Cost

4 yard

\$ \_\_\_\_\_

8 yard

\$ \_\_\_\_\_

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Name of Firm

\_\_\_\_\_  
Telephone Number

\_\_\_\_\_  
Street Address

\_\_\_\_\_  
Date

\_\_\_\_\_  
City

\_\_\_\_\_  
Email address