



**Invitation For Bid
TAC 229E
Waste Management
Issued: July 11, 2013**

**City of Tulsa,
Oklahoma**
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September 27, 2013

Addendum # 8

Please note the following changes which have been made for clarification to this Invitation For Sealed Bid. This addendum must be listed as Addendum # 8 on Form #6 of the bid package as verification that you have received and are aware of the information contained herein.

Please find attached an "Access and material content list."

September 13, 2013

Addendum # 7

Please note the following changes which have been made for clarification to this Invitation For Sealed Bid. This addendum must be listed as Addendum # 7 on Form #6 of the bid package as verification that you have received and are aware of the information contained herein.

Due Date for bid submission has been extended to October 2, 2013 at 5PM (CDT) at City of Tulsa, 175 E. 2nd St., S# 260, Tulsa, Ok. 74103.

Another addendum will be coming out as soon as all of the additional information is compiled by the department.

Any bids that have been submitted already will be returned to the vendors for re-submission with the correct IFB specifications.

September 02, 2013

Addendum # 6

Please note the following changes which have been made for clarification to this Invitation For Sealed Bid. This addendum must be listed as Addendum # 6 on Form #6 of the bid package as verification that you have received and are aware of the information contained herein.

Due Date for bid submission has been extended to September 18, 2013 at 5PM (CDT) at City of Tulsa, 175 E. 2nd St., S# 260, Tulsa, Ok. 74103.

Another addendum will be coming by the end of this week, September 6, 2013

Any bids that have been submitted already will be returned to the vendors for re-submission with the correct IFB specifications.



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August 20, 2013

Addendum # 5

Please note the following changes which have been made for clarification to this Invitation For Sealed Bid. This addendum must be listed as Addendum # 5 on Form #6 of the bid package as verification that you have received and are aware of the information contained herein.

Due Date for bid submission has been extended to September 4, 2013 at 5PM (CDT) at City of Tulsa, 175 E. 2nd St., S# 260, Tulsa, Ok. 74103.

Another addendum will be coming by the end of this week, August 23, 2013.

Any bids that have been submitted already will be returned to the vendors for re-submission with the correct IFB specifications.

August 16, 2013

Addendum # 4

Please note the following changes which have been made for clarification to this Invitation For Sealed Bid. This addendum must be listed as Addendum # 4 on Form #6 of the bid package as verification that you have received and are aware of the information contained herein.

PLEASE USE THE ADDENDUM 4 BID DOCUMENTS TO SUBMIT YOUR BIDS.

Response to question asked:

1. On page 29 (Bid Form) we are not required complete the bottom part of the page in red correct?

No answer is required from the bidder. That number is calculated by the city to determine low bid over the course of the contract

August 6, 2013

Addendum # 3

Please note the following changes which have been made for clarification to this Invitation For Sealed Bid. This addendum must be listed as Addendum # 3 on Form #6 of the bid package as verification that you have received and are aware of the information contained herein.

Due date for TAC 229E has been extended to August 21, 2013 at 5PM (CDT) at City of Tulsa, 175 E. 2nd St., S# 260, Tulsa, Ok. 74103.

A question has been asked about how to calculate the final bid pricing and the department personnel that can answer that question, is not available for one week. Addendum # 4 will be out next week with the answer to the question.



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August 2, 2013

Addendum # 2

Please note the following changes which have been made for clarification to this Invitation For Sealed Bid. This addendum must be listed as Addendum # 2 on Form #6 of the bid package as verification that you have received and are aware of the information contained herein.

Additional questions and responses:

The FL containers that are on call – are they placed on site year round you just don't need them scheduled or do they just need to be delivered occasionally for events?

Some of both; the user would decide if he wanted to have a container there or special event placement.

Does the city have these or do we need to have 110 poly carts available for this site?

No the River Parks authority has these. Some are the old 55 gallon barrels and some are newly placed permanent container with plastic inserts in the 15 gallon range. Currently Solid waste department picks this up. I consider this a back-up if needed.

July 24, 2013

Addendum #1

Please note the following changes which have been made for clarification to this Invitation For Sealed Bid. This addendum must be listed as Addendum #1 on Form #6 of the bid package as verification that you have received and are aware of the information contained herein.

Bid Due date has been extended to August 7, 2013 at 5:00PM (CDT) – 175 E. 2nd St., S# 260, Tulsa, Ok. 74103.

Please note: The current containers located at city facilities are a mix of contractor owned and city owned. Under the current contract there is no cost advantage to the city owning containers therefore we have been removing city owned containers upon failure. The current mix is about 60/40 in favor of contractor owned containers.

Responses to Questions asked as follows:

There are 2 compactors at the Convention Center that I need some clarification on. Does the city own the equipment and we just need to submit a bid for hauling the containers or do you require new equipment at this site?

We no longer provide service to the compactors. This was a backup provision. This item will be deleted from the bid specs.

Name of current service provider: **American Waste Control Inc.**



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Number of hauls with tonnage per haul over the last 12 months for the compactors: **Not applicable**

Number of hauls per Roll Off and tonnage per haul over the last 12 months:

Roll offs are for the most part serviced by the City. The contract serves as a backup. Various departments have used the service when the Solid Waste department has not been able to meet their needs. The metrics requested are not tracked.

Current agreement with most current rate structure (how many years under this agreement)

Current rate structure since 2008 below

SECTION 1: Open Top Roll-Off containers

Size (cubic yard)	Rental per Month (includes set fee)	Collection & Disposal Service (per pick-up) (see technical spec.)							
20	25.00	165.00							
30	25.00	195.00							

Section 2: Front Loader containers

Size (cubic yard)	Rental per Month (includes set fee)	Collection & Disposal Service (pick-ups per week) (see technical spec.)						Extra Pick-ups of front loader containers per pick-up
		One	Two	Three	Four	Five	Six	
2	NC	33.00	59.00	86.00	113.00	140.00	167.00	12.00
3	NC	36.00	66.00	96.00	126.00	157.00	187.00	12.00
4	NC	39.00	72.00	106.00	140.00	174.00	207.00	12.00
6	NC	49.00	79.00	129.00	170.00	216.00	251.00	18.00
8	NC	56.00	102.00	149.00	197.00	244.00	296.00	18.00
10	NC	64.00	118.00	171.00	225.00	279.00	333.00	18.00

Section 3: Option

Special surcharge that would only apply under the following circumstances: Saturday noon thru Monday 5:00 AM per truck based on a 2 hour charge	Cost per 2 hour period
	80.00



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NOTICE is hereby given that the CITY OF TULSA, OKLAHOMA will receive sealed Bids for the following:

TAC 229E

DESCRIPTION: Waste Management _____ (Commodity Code(s): 910-27)

You are invited to submit a Bid to supply the Goods and/or Services specified above. Invitations for Bid (IFB) will be posted on the City's website at www.cityoftulsapurchasing.org or a hardcopy may be obtained at:

City of Tulsa-Purchasing Division
175 East 2nd Street, Suite 865
Tulsa Oklahoma 74103

**Bids must be received no later than 5:00 PM (CDT) on Wednesday October 2, 2013, and delivered to:
City Clerk's Office
175 East 2nd Street, Suite 260
Tulsa Oklahoma 74103**

Bids must be sealed and either mailed or delivered. No faxed or emailed Bids will be considered. Bids received after the stated date and time **will not be accepted and will be returned to the Bidder unopened.**

The Bid Packet consists of (1) this Notice of Invitation for Bid, (2) the Summary Sheet, (3) Form #1, (4) Form #2, (5) Form #3, (6) Form #4, (7) Form #5, (8) Form #6, (9) the Instructions, Terms and Conditions for Bidders, (10) Special Requirements, (11) Technical Specifications and (12) Exhibit A.

Use this checklist to ensure you have properly read and completed all Forms.

- _____ Notice of Invitation for Bid
- _____ Summary Sheet
- _____ Form #1: Bidder Information Sheet. Must be completed.
- _____ Form #2: Purchase Agreement. **Complete legal name in first paragraph and Notice provision in Section 17.i. Original signature required.**
- _____ Form #3: Interest Affidavit. Original signature and notarization required.
- _____ Form #4: Non-Collusion Affidavit. Original signature and notarization required.
- _____ Form #5: Affidavit of Claimant. Original signature and notarization required.
- _____ Form #6: Acknowledgment of Receipt of Addenda/Amendments. Must be completed and signed.
- _____ Instructions, Terms and Conditions for Bidders
- _____ Special Requirements (Offer Period; Insurance and Bonding; References)
- _____ Technical Specifications
- _____ Exhibit A: Bid Form including Delivery and Pricing. This is your Bid. It must be completed or your Bid will be rejected.

IMPORTANT NOTE: Write the Bid Number, Bid Description (as listed above), and Bid Opening Date on the lower left corner of the outside of your Bid envelope. You must return the entire completed Bid Packet.



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SUMMARY SHEET

Project Buyer

If you have any questions or need additional information, contact the assigned Project Buyer:

Cathy D. Evans, Senior Buyer

cdevans@cityoftulsa.org

Include **TAC 229E** on the subject line

Bidder's Notice of Intent to Submit a Bid

Email the Project Buyer indicating your intent to Bid. Include TAC 229E on the subject line of the email. You will receive an email response verifying your notice of intent to bid was received. This same procedure should be followed to request clarification, in writing, of any point in the IFB.

Bidders are encouraged to contact the Project Buyer by email if there is anything in these specifications that prevents you from submitting a Bid, or completing the Bid Packet. Questions and concerns must be received no later than seven (7) days prior to the Bid Packet due date.

Issuing of Addenda

If you received the notice of this IFB from the City as a result of being registered to sell the commodity code(s) on this Bid, you should also receive notice of any addenda issued. If you are not registered with the City to sell the commodities listed herein, you must register as a supplier on the City of Tulsa Purchasing website (www.cityoftulsapurchasing.org) to receive notice of any addenda, or to receive notice of any future IFBs.

Pre-Bid Conference

If a pre-Bid conference will be held for this IFB, information on that conference will be inserted below:

Date _____ Time _____

Location _____

___ Attendance at the Pre-Bid Conference is required to submit a Bid; however Bidders may make arrangements to attend via teleconference in some cases (contact the Project Buyer for details).

___ Attendance is not required to submit a Bid.

Bid Packet Submission

The City requires two completed Bid packets: 1 Original and 1 Copy. Each must be clearly labeled on the front sheet indicating "Original" or "Copy". If a copy on electronic media is also required, the line below will be checked.

___ Electronic Copy also required.

Responses to this Invitation for Bid must be made on the forms listed on page 1. The entire completed Bid Packet must be returned or your Bid may be rejected. Do not take exception to any portion of this Bid Packet. Do not make any entries except where required. Do not insert any other documents into the Bid Packet.

Bid Opening

All Bid openings are public and take place at 8:30 a.m. Thursday, the day after Bids are due. The Bid openings are held in the City of Tulsa Council Meeting Room, 175 East 2nd Street, 2nd Floor, Tulsa, Oklahoma.



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**FORM #1
BIDDER INFORMATION SHEET**

Bidder's Exact Legal Name: _____
(Must be Bidder's company name as reflected on its organizational documents, filed with the state in which bidder is organized; not simply a DBA)

State of Organization: _____

Bidder's Type of Legal Entity: (check one)

- Sole Proprietorship
- Partnership
- Corporation
- Limited Partnership
- Limited Liability Company
- Limited Liability Partnership
- Other: _____

Bidder's Address: _____
Street City State Zip Code

Bidder's Website Address: _____ **Email Address:** _____

Sales Contact:

Name: _____

Street: _____

City: _____

State: _____

Phone: _____

Fax: _____

Email: _____

Legal or Alternate Sales Contact:

Name: _____

Street: _____

City: _____

State: _____

Phone: _____

Fax: _____

Email: _____



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**FORM #2 (Page 1 of 4)
PURCHASE AGREEMENT**

INSTRUCTIONS: This document **must** be properly signed and returned or your Bid will be **rejected**. This form constitutes your offer and if accepted by the City of Tulsa will constitute the Purchase Agreement under which you are obligated to perform. Your signature on this document indicates you have read and understand these terms and agree to be bound by them.

THIS PURCHASE AGREEMENT is between the CITY OF TULSA, OKLAHOMA, a municipal corporation, 175 East 2nd Street, Tulsa, Oklahoma, 74103-3827 (the "City") and:

(Bidder's company name as reflected on its organizational documents, filed with the state in which bidder is organized; not simply a DBA) (the "Seller").

WITNESSETH:

WHEREAS, the City has approved certain specifications and advertised for or solicited Bids on the following goods or services:

TAC 229E Waste Management

(the "Goods and/or Services"); and

WHEREAS, Seller desires to provide such Goods and/or Services to City, acknowledges that this document constitutes Seller's offer to provide the Goods and/or Services specified below, and further acknowledges that if executed by the City's Mayor, this document will become the Purchase Agreement for such Goods and/or Services.

NOW, THEREFORE, for and in consideration of the terms, covenants and conditions hereinafter set forth, the parties hereto agree as follows:

- Documents Comprising the Agreement.** The Bid Packet includes the Notice of Invitation to Bid, the Summary Sheet, Form #1, Form #2, Form #3, Form #4, Form #5, Form #6, the Instructions, Terms and Conditions for Bidders, the Special Requirements, the Technical Specifications, Exhibit A and any addenda or amendments to the Bid Packet. The Bid Packet is incorporated herein by this reference. In the event of conflicting or ambiguous language between this Purchase Agreement and any of the other Bid Packet documents, the parties shall be governed first according to this Purchase Agreement and second according to the remainder of the documents included in the Bid Packet. Seller may submit as part of its Bid additional materials or information to support the Bid. Additional materials or information submitted by Seller which are not ambiguous and which do not conflict with this Purchase Agreement or the other Bid Packet documents are incorporated herein by this reference.
- Purchase and Sale.** Seller agrees to sell City the Goods and/or Services for the price and upon the delivery terms set forth in Exhibit A hereto. City agrees to pay Seller the price as set forth in Exhibit A based on (a) the quantity actually purchased in the case of goods or services priced by unit, or (b) the total price for a stated quantity of goods or services, upon (i) delivery of the Goods and/or Services to the City, (ii) the City's Acceptance thereof, and (iii) Seller's submission and City's approval of a verified claim for the amount due. City shall not pay any late charges or fees.
- Irrevocable Offer.** Seller understands and acknowledges that its signature on this Agreement constitutes an irrevocable offer to provide the Goods and/or Services. There is no contract unless and until City's Mayor/Mayor Pro Tem executes this Agreement accepting Seller's Bid. No City officer, employee or agent except the Mayor (or Mayor Pro Tem) has the authority to award contracts or legally obligate the City to any contract. Seller shall not provide any Goods and/or Services to City pursuant to this Agreement before this Agreement is executed by City. If Seller provides any Goods and/or Services to City pursuant to this Agreement before this Agreement is executed by City, such Goods and/or Services are provided at Seller's risk and City shall have no obligation to pay for any such Goods and/or Services.
- Term.** The term of this Agreement shall be effective commencing on the date of execution of this Agreement by the Mayor/Mayor Pro Tem of the City of Tulsa and terminating one year from that date. City in its sole discretion may offer Seller an opportunity to renew this Agreement for an additional Five (5) one (1) year term(s). Seller understands and acknowledges that any future contracts or renewals are neither automatic nor implied by this Agreement. The continuing purchase by City of the Goods and/or Services set forth in this Agreement is subject to City's needs and to City's annual appropriation of sufficient funds in City's fiscal year (July 1st to June 30th) in which such Goods and/or Services are purchased. In the event City does not appropriate or budget sufficient funds to perform this Agreement, this Agreement shall be null and void without further action by City.
- Warranties.** Seller shall assure that the Goods and/or Services purchased hereunder are covered by all available and applicable manufacturers' warranties for such Goods and/or Services. Seller expressly agrees that it will be responsible for performing all warranty obligations set forth in the Technical Specifications for the Goods and/or Services covered in this Agreement. Seller also warrants that the Goods and/or Services will conform to the Technical Specifications, and further warrants that the Goods and/or Services shall be of good materials and workmanship and free from defects for either a minimum of one (1) year from the date of Acceptance or installation by City, whichever is later, or as **specified in the Technical Specifications**, whichever is later. In no event shall Seller be allowed to disclaim or otherwise limit the express warranties set forth herein.
- Warranty Remedies.** City shall notify Seller if any of the Goods and/or Services fails to meet the warranties set forth above, and Seller shall promptly correct, repair or replace such Goods and/or Services at Seller's sole expense. Notwithstanding the foregoing, if such Goods and/or Services shall be determined by City to be defective or non-conforming within the first thirty (30) days after the date of Acceptance by City, then City at its option shall be entitled to a complete refund of the purchase price and, in the case of Goods, shall promptly return such Goods to Seller. Seller shall pay all expenses related to the return of such Goods to Seller.



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- 7. **Seller Bears Risk.** The risk of loss or damage shall be borne by Seller at all times until the Acceptance of the Goods or Services by City.
- 8. **No Indemnification by City.** Seller understands and acknowledges that City is a municipal corporation that is funded by its taxpayers to operate for the benefit of its citizens. Accordingly, and pursuant to Oklahoma law, City shall not indemnify nor hold Seller harmless for loss, damage, expense or liability arising from or related to this Agreement, including any attorneys' fees and costs. In addition, Seller shall not limit its liability to City for actual loss or direct damages for any claim based on a material breach of this Agreement and the documents incorporated herein. City reserves the right to pursue all legal and equitable remedies to which it may be entitled.
- 9. **Indemnification by Seller.** Seller agrees to indemnify, defend, and save harmless City and its officers, employees and agents from all suits and actions of any nature brought against them due to the use of patented appliances, products or processes provided by Seller hereunder. Seller shall pay all royalties and charges incident to such patents.
- 10. **No Insurance by City.** If City is leasing Goods herein, City shall not be required to obtain insurance for Seller's property. Seller shall be solely responsible for any insurance it deems necessary. City is self-insured for its own negligence, subject to the limits of the Governmental Tort Claims Act (51 O.S. § 151 et seq.).
- 11. **No Confidentiality.** Seller understands and acknowledges that City is subject to the Oklahoma Open Records Act (51 O.S. §24A.1 et seq.) and therefore cannot assure the confidentiality of contract terms or other information provided by Seller pursuant to this Agreement that would be inconsistent with City's compliance with its statutory requirements thereunder.
- 12. **Non-Responsive Bids.** Seller understands and acknowledges that if it adds terms and conditions to its Bid that are different from the terms set forth herein that its Bid may be rejected as non-responsive. Furthermore, if City accepts Seller's Bid and awards a contract to Seller based on such Bid, City shall not be bound to any exceptions, changes or additions made by Seller, and any terms and conditions added by Seller which are not expressly agreed to by City in writing will be void and of no force and effect and the parties will be governed according to the document precedence set forth in Section 1 above.
- 13. **Compliance with Laws.** Seller shall be responsible for complying with all applicable federal, state and local laws, regulations and standards. Seller is responsible for any costs of such compliance. Seller certifies that it and all of its subcontractors to be used in the performance of this Purchase Agreement are in compliance with 25 O.S. Sec. 1313 and participate in the Status Verification System. The Status Verification System is defined in 25 O.S. Sec. 1312 and includes but is not limited to the free Employee Verification Program (E-Verify) available at www.dhs.gov/E-Verify.
- 14. **Termination.** City, by written notice, may terminate this Agreement, in whole or in part, when such action is in the best interest of City. If this Agreement is so terminated, City shall be liable only for payment for Goods accepted and Services rendered prior to the effective date of termination. City's right to terminate this Agreement is cumulative to any other rights and remedies provided by law or by this Agreement.
- 15. **Price Changes.** The parties understand and agree that the variables in Seller's cost of performance may fluctuate, but any change in Seller's cost of performance will not alter its obligations under this Agreement, nor excuse performance or delay on Seller's part. If the IFB provides that Seller may include a price escalation provision in its Bid, Seller's price escalation provision will be evaluated by City as part of Seller's Bid price when awarding the Bid.
- 16. **Right to Audit.** The parties agree that Seller's books, records, documents, accounting procedures, practices, price lists or any other items related to the Goods and/or Services provided hereunder are subject to inspection, examination, and copying by City or its designees. Seller is required to retain all records related to this Agreement for the duration of the term of this Agreement and a period of three years following completion and/or termination of the Agreement. If an audit, litigation or other action involving such records begins before the end of the three year period, the records shall be maintained for three years after the date that all issues arising out of the action are resolved or until the end of the three year retention period, whichever is later.
- 17. **Notice.** Any notice, demand, or request required by or made pursuant to this Agreement shall be deemed properly made if personally delivered in writing or deposited in the United States mail, postage prepaid, to the addresses specified below.

i. To Seller: _____

To CITY: City Clerk
CITY OF TULSA, OKLAHOMA
175 E. 2nd Street, Suite 260
Tulsa, Oklahoma 74103

With a copy to: Cathy D. Evans, Senior Buyer
175 E. 2nd St., S# 865
Tulsa, Oklahoma 74103



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18. **Relationship of Parties.** The Seller is, and shall remain at all times, an independent contractor with respect to activities and conduct while engaged in the performance of services for the City under this Agreement. No employees, subcontractors or agents of the Seller shall be deemed to be employees of the City for any purpose whatsoever, and none shall be eligible to participate in any benefit program provided by the City for its employees. The Seller shall be solely responsible for the payment of all employee wages and salaries, taxes, withholding payments, fringe benefits, insurance premiums, continuing education courses, materials or related expenses on behalf of its employees, subcontractors, and agents. Nothing in this Agreement shall be construed to create a partnership, joint venture, or agency relationship among the parties. No party shall have any right, power or authority to act as a legal representative of another party, and no party shall have any power to obligate or bind another party, or to make any representations, express or implied, on behalf of or in the name of the other in any manner or for any purpose whatsoever.
19. **Third Parties.** This Agreement is between City and Seller and creates no right unto or duties to any other person. No person is or shall be deemed a third party beneficiary of this Agreement.
20. **Time of Essence.** City and Seller agree that time is deemed to be of the essence with respect to this Agreement.
21. **Binding Effect.** This Agreement shall be binding upon City and Seller and their respective successors, heirs, legal representatives and permitted assigns.
22. **Headings.** The headings used herein are for convenience only and shall not be used in interpreting this Agreement
23. **Severability Provision.** If any term or provision herein is determined to be illegal or unenforceable, the remainder of this Agreement will not be affected thereby. It is the intention of the parties that if any provision is held to be illegal, invalid or unenforceable, there will be added in lieu thereof a provision as similar in terms to such provision as is possible to be legal, valid and enforceable.
24. **Governing Law And Venue.** This Agreement is executed in and shall be governed by and construed in accordance with the laws of the State of Oklahoma without regard to its choice of law principles, which shall be the forum for any lawsuits arising under this Agreement or incident thereto. The parties stipulate that venue is proper in a court of competent jurisdiction in Tulsa County, Oklahoma and each party waives any objection to such venue. City does not and will not agree to binding arbitration of any disputes.
25. **No Waiver.** A waiver of any breach of any provision of this Agreement shall not constitute or operate as a waiver of any other provision, nor shall any failure to enforce any provision hereof operate as a waiver of the enforcement of such provision or any other provision.
26. **Entire Agreement/No Assignment.** This Agreement and any documents incorporated herein constitute the entire agreement of the parties and supersede any and all prior agreements, oral or otherwise. This Agreement may only be modified or amended in a writing signed by both parties. Notwithstanding anything to the contrary stated herein or in the attachments to this Agreement, no future agreements, revisions or modifications that may be required under this Agreement are effective or enforceable unless such terms, revisions or modifications have been reduced to writing and signed by City and Seller. Seller may not assign this Agreement or use subcontractors to provide the Goods and/or Services without City's prior written consent. Seller shall not be entitled to any claim for extras of any kind or nature.
27. **Multiple Counterparts.** This Agreement may be executed in several counterparts, each of which shall be deemed an original, but which together shall constitute one and the same instrument.
28. **Interpretive Matters and Definitions.** The following interpretive matters shall be applicable to this Agreement:
- 28.1 Unless the context otherwise requires: (a) all references to Sections are to Sections of or to this Agreement; (b) each term defined in this Agreement has the meaning assigned to it; (c) "or" is disjunctive but not necessarily exclusive; (d) words in a singular include the plural and vice versa. All references to "\$" or to dollar amounts shall be in lawful currency of the United States of America;
- 28.2 No provision of this Agreement will be interpreted in favor of, or against, any of the parties hereto by reason of the extent to which such party or its counsel participated in the drafting thereof or by reason of the extent to which any such provision is inconsistent with any prior draft hereof or thereof;
- 28.3 Any reference to any applicable laws shall be deemed to refer to all rules and regulations promulgated thereunder and judicial interpretations thereof, unless the context requires otherwise;
- 28.4 The word "including" means "including, without limitation" and does not limit the preceding words or terms; and
- 28.5 All words used in this Agreement shall be construed to be of such gender, number or tense as circumstances require.
29. **Minority, Female, and Disadvantaged Business Enterprises and Equal Employment Opportunity.** Each bidder agrees to comply with the terms of Title 5 of Tulsa Revised Ordinances relating to Equal Employment Opportunity and to the utilization of minority, female, disadvantaged and BRIDGE program companies.
30. **Authority to Bind.** The undersigned individual states that s/he has authority to bind Seller to this Agreement, that s/he has read and understands the terms of this Agreement, and that Seller agrees to be bound by this Agreement and its incorporated documents.



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IMPORTANT NOTE: This document must be signed by the proper person as set forth in Instructions, Terms and Conditions for Bidders, paragraph 4. FAILURE TO SUBMIT PROPERLY AUTHORIZED SIGNATURE MAY RESULT IN YOUR BID BEING REJECTED AS NONRESPONSIVE.

IN WITNESS WHEREOF, this Agreement has been executed in multiple copies on the dates set forth below to be effective during the period recited above.

Seller Company Name: _____

Sign Here ▶ _____

ATTEST:

Printed Name: _____

Title: _____

Corporate Secretary

Date: _____

Company Name/Address [Please Print] _____ Address _____ City _____ State _____ Zip Code _____

() -
Telephone Number

() -
Fax Number

Email Address

**CITY OF TULSA, OKLAHOMA,
a municipal corporation,**

ATTEST:

By: _____
Mayor

City Clerk

Date: _____

APPROVED:

Assistant City Attorney



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FORM #5

AFFIDAVIT OF CLAIMANT

STATE OF _____)
)ss.
COUNTY OF _____)

The undersigned person, of lawful age, being first duly sworn on oath, says that all invoices to be submitted pursuant to this agreement with the City of Tulsa will be true and correct. Affiant further states that the work, services or material furnished will be completed or supplied in accordance with the plans, specifications, orders, requests and/or contract furnished or executed by the affiant. Affiant further states that (s)he has made no payment directly or indirectly to any elected official, officer or employee of the City of Tulsa or of any public trust where the City of Tulsa is a beneficiary, of money or any other thing of value to obtain payment of the invoice or procure the contract or purchase order pursuant to which an invoice is submitted. Affiant further certifies that (s)he has complied with all applicable laws regarding equal employment opportunity.

Company: _____

Remit to
Address: _____

City, State
Zip: _____

Phone: _____

Name (print): _____

Signature: _____

Title: _____

Subscribed and sworn to before me this _____ day of _____, 20____.

Notary Public

My commission expires: _____
My commission number: _____
County and State where notarized: _____

The Affidavit must be signed by an authorized agent and notarized



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FORM #6

ACKNOWLEDGMENT OF RECEIPT OF ADDENDA/AMENDMENTS

I hereby acknowledge receipt of the following addenda or amendments, and understand that such addenda or amendments are incorporated into the Bid Packet and will become a part of any resulting contract.

List Date and Title/Number of all addenda or amendments: (Write "None" if applicable).

Sign Here ►

Printed Name:

Title:

Date:



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INSTRUCTIONS, TERMS AND CONDITIONS FOR BIDDERS

- 1. PURCHASING AUTHORITY.** City issues this Invitation For Bid pursuant to Tulsa City Charter, Art. XII, §14 and Tulsa Revised Ordinances, Title 6, Ch. 4, the provisions of which are incorporated herein.
- 2. DEFINITIONS.** The following terms have the following meanings when used in the documents comprising this Bid Packet.
 - A. "Acceptance"** with respect to a Bid shall mean the City's selection of a Bid, and award of a contract to the Bidder/Seller.
 - B. "Acceptance"** with respect to delivery of Goods and/or Services provided under a Purchase Agreement shall mean City's written acknowledgement that Seller has satisfactorily provided such Goods and/or Services as required.
 - C. "Addenda" "Addendum" or "Amendment(s)"** shall mean a clarification, revision, addition, or deletion to this Invitation For Bid by City which shall become a part of the agreement between the parties.
 - D. "Authorized Agent"** means an agent who is legally authorized to bind the Seller under the law of the State in which the Seller is legally organized. An Authorized Agent must sign all documents in the Bid Packet on behalf of the Seller. Under Oklahoma law, the Authorized Agent for each of the following types of entities is as stated below:
 - **Corporations** – the president, vice president, board chair or board vice chair can sign; others can sign if they have and provide the City with (i) a corporate resolution giving them authority to bind the Seller, and (ii) a recent corporate secretary's certificate indicating the authority is still valid.
 - **General Partnerships** – any partner can sign to bind all partners.
 - **Limited Partnerships** – the general partner must sign.
 - **Individuals** – no additional authorization is required, but signatures must be witnessed and notarized.
 - **Sole Proprietorship** – the owner can sign. Any other person can sign if s/he provides a recent Power of Attorney, signed by the owner, authorizing him/her to bind the sole proprietorship.
 - **Limited Liability Company (LLC)** – The manager as named in the Operating Agreement can sign. Any person authorized by the Operating Agreement or a member can sign providing the person submits a copy of the authorization with a certificate of the members indicating the authorization is still valid.Entities organized in States other than Oklahoma must follow the law of the State in which they are organized.
 - E. "Bid"** means the Seller's offer to provide the requested Goods and/or Services set forth in Exhibit A and any additional materials or information the Seller chooses to submit to support the Bid.
 - F. "Bidder"** means the legal entity which submits a Bid for consideration by City in accordance with the Invitation For Bid.
 - G. "Bid Packet"** consists of the following documents (1) the Notice of Invitation for Bid, (2) the Summary Sheet, (3) Form #1, (4) Form #2, (5) Form #3, (6) Form #4, (7) Form #5, (8) Form #6, (9) the Instructions, Terms and Conditions for Bidders, (10) Special Requirements, (11) Technical Specifications, and (12) Exhibit A.
 - H. "Bid Submission Date"** shall mean the last date by which the City will accept Bids for an Invitation For Bid.
 - I. "City"** shall mean the City of Tulsa, Oklahoma.
 - J. "Days"** shall mean calendar days unless specified otherwise.
 - K. "Primary Seller"** shall mean the Seller whose Bid City selected as the principal supplier of the Goods and/or Services required under this Agreement.
 - L. "Project Buyer"** shall mean the City's employee assigned to serve as the contact person for Bidders/Sellers responding to Invitations For Bid or completing contracts herein.
 - M. "Purchasing Division or Office"** shall mean the City of Tulsa's Purchasing Division, located at 175 East 2nd Street, Suite 865, Tulsa, Oklahoma 74103
 - N. "Secondary Seller"** shall mean the Seller whose Bid City selected as a back-up supplier in the event the Primary Seller is unable to provide all the Goods and/or Services required.



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- O. **“Seller”** shall mean the Bidder whose Bid City selected and awarded a contract.
- P. **“You” or “Your”** shall mean the Bidder responding to this Invitation For Bid or the Seller whose Bid the City selected and awarded a contract.
- Q. **“Website”** shall mean the City of Tulsa's website for the Purchasing Division: www.cityoftulsapurchasing.org.

- 3. **QUESTIONS REGARDING INVITATION FOR BID.** Questions regarding any portion of this Invitation For Bid must be submitted in writing (sent by mail, fax or email) to the Project Buyer indicated on the Summary Sheet herein. You should submit questions as early as possible and preferably before the pre-Bid conference. Questions and concerns must be received no later than seven (7) days prior to the Bid Packet due date. Any oral responses to questions before the contract is awarded are not binding on City. At City's discretion, any information or clarification made to you may be communicated to other Bidders that notified City of their intent to Bid if appropriate to ensure fairness in the process for all Bidders. You must not discuss questions regarding the Invitation For Bid with anyone other than the Project Buyer or other Purchasing Division staff or your Bid may be disqualified, any contract recommendation or Acceptance may be rescinded, or any contract may be terminated and delivered Goods returned at your expense and City refunded any payments made.
- 4. **ORAL STATEMENTS.** No oral statements by any person shall modify or otherwise affect the provisions of this Invitation For Bid and/or any contract resulting therefrom. All modifications, addenda or amendments must be made in writing by City's Purchasing Division.
- 5. **EXAMINATION BY BIDDERS.** You must examine the specifications, drawings, schedules, special instructions and the documents in this Bid Packet prior to submitting any Bid. Failure to examine such documents and any errors made in the preparation of such Bid are at your own risk.
- 6. **ADDENDA OR AMENDMENTS TO INVITATIONS FOR BID.** City may addend or amend its Invitation For Bid at any time before the Bid Submission Date, and any such addenda or amendments shall become a part of this Agreement. City will attempt to send a notification (by fax or email) of any addenda or amendments to those Bidders who have responded to the City's Project Buyer of their intent to respond to the Invitation For Bid. However, it is your responsibility to inquire about any addenda or amendments, which will be available from the City's Purchasing Division and its website. You must acknowledge receipt of any addenda or amendments by signing and returning the Acknowledgment of Receipt of Addenda/Amendments form and attaching it to this Invitation For Bid with your Bid. City may reject any Bid that fails to acknowledge any addenda or amendments.
- 7. **SPECIFICATIONS/DESCRIPTIVE TERMS/SUBSTITUTIONS.** Unless the term “no substitute” is used, the City's references to a brand name, manufacturer, make, or catalogue designation in describing an item in this Bid Packet does not restrict you to that brand or model, etc. The City may make such references to indicate the type, character, quality and/or performance equivalent of the item desired. However, you are required to furnish the exact item described in your Bid unless a proposed substitution is clearly noted and described in the Bid.

The parties recognize that technology may change during the period Bids are solicited and subsequent contracts are performed. Therefore, City may at its option accept changes or substitutions to the specifications for Goods of equal or better capabilities at no additional cost to City. In the case of existing contracts, you shall give City 30 days advance notice in writing of any such proposed changes or substitutions. City shall determine whether such items are acceptable as well as any proposed substitute.

All Goods shall be new unless otherwise so stated in the Bid. Any unsolicited alternate Bid, or any changes, insertions, or omissions to the terms and conditions, specifications, or any other requirements of this Bid, may be considered non-responsive and the Bid rejected.

- 8. **PRICES/DISCOUNTS.** Prices shall be stated in the units and quantity specified in the Bid Packet documents. In case of discrepancy in computing the Bid amount, you guarantee unit prices to be correct and such unit prices will govern. Prices shall include transportation, delivery, packing and container charges, prepaid by you to the destination specified in the Specifications. Discounts for prompt payment will not be considered in Bid evaluations, unless otherwise specified. However, offered discounts for prompt payment will be taken if payment is made within the discount period.
- 9. **DELIVERY.** All prices quoted shall be based on delivery F.O.B. Tulsa, Oklahoma or to any other points as may be designated in the Technical Specifications, with all charges prepaid by Seller to the actual point of delivery. Bids must state the number of days required for delivery under normal conditions.
- 10. **TAXES.** City is exempt from federal excise and state sales taxes and such taxes shall not be included in the Bid prices.



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11. **BID SUBMISSION.** The Bid Packet forms must be prepared in the name of Bidder and properly executed by an Authorized Agent with full knowledge and acceptance of all provisions, in ink and notarized. Bids may not be changed or withdrawn after the deadline for submitting Bids (the "Bid Submission Date"). A Bid is an irrevocable offer and when accepted by City (as evidenced by City's execution of the Purchase Agreement) shall constitute a firm contract.
- A. **BIDS MUST BE SUBMITTED ONLY ON THE BID PACKET FORMS AND SIGNED BY AN AUTHORIZED AGENT. THE ENTIRE BID PACKET MUST BE RETURNED AS RECEIVED WITH ALL FORMS COMPLETED. YOU MAY ATTACH, AFTER EXHIBIT A, ANY DOCUMENTS NECESSARY TO COMPLETELY AND ACCURATELY RESPOND TO THE REQUEST. BIDS MUST BE IN STRICT CONFORMANCE WITH ALL INSTRUCTIONS, FORMS, AND SPECIFICATIONS CONTAINED IN THIS BID PACKET.**
 - B. Sealed Bids may be either mailed or delivered, but must be received at:
City of Tulsa – Office of City Clerk
175 East 2nd Street, Suite 260
Tulsa, Oklahoma 74103
 - C. Bids will be accepted at the above address from 8:00 a.m. to 5:00 p.m., Monday thru Friday except for City holidays. City is not responsible for the failure of Bids to be received by the City Clerk's Office prior to the due date and time.
 - D. Late Bids will be **rejected**. The Purchasing Agent, in his sole discretion, may make exceptions only for the following reasons:
 - 1. City Hall closed for business for part or all of the day on the date the response was due;
 - 2. If the City deems it appropriate due to large-scale disruptions in the transportation industry that may have prevented delivery as required.
 - 3. If documented weather conditions caused the late delivery. You must provide documentation of such weather to the satisfaction of the Purchasing Agent.
 - E. **City will not accept faxed Bids**, nor will City accept Bids faxed to the City Clerk, Purchasing Division or Office, or any other City office or employee.
 - F. City is not responsible for any of your costs in preparing the Bid response, attending a pre-Bid conference, or any other costs you incur, regardless of whether the Bid is submitted, accepted or rejected.
 - G. All Bids must be securely sealed and plainly marked with the Bid Number, Bid Title, and Bid Opening Date on the lower left corner of the outside of the Bid envelope. Your name and address must also be clearly indicated on the envelope.
 - H. If submitting multiple options ("Option(s)") to the Invitation for Bid, each will be considered separately requiring each response to be complete and accurate. Each Option must be clearly marked as Option 1 of 3, Option 2 of 3, etc.
 - I. The number of copies you must submit is listed on the Summary Sheet in the front of the Bid Packet. However, at a minimum, there will be (1) an original, clearly labeled as such in 1" red letters on the Bid Packet cover page, and (2) a copy for City's Purchasing Division, clearly labeled as such in 1" red letters on the Bid Packet cover page. If binders are used, they must also be labeled.
 - J. Multiple boxes or envelopes are permissible, but must not weigh more than 50 pounds. Each box must be labeled as instructed herein and numbered (i.e., Box 1 of 3; Box 2 of 3). **The original must be in Box #1.**
 - K. The original and all copies (either paper or electronic) must be identical in all respects. Bids must be completed and submitted in ink or typewritten. Bids written in pencil will be rejected. Any corrections to the Bids must be initialed in ink.
12. **BID REJECTION OR WITHDRAWAL.**
- A. City may reject any or all Bids, in whole or in part.
 - B. **A Bid may be rejected if it contains additional terms, conditions, or agreements that modify the requirements of this Invitation For Bid or attempts to limit Bidder's liability to the City.**
 - C. A Bid may be rejected if Bidder is currently in default to City on any other contract or has an outstanding indebtedness of any kind to City.
 - D. City reserves the right to waive any formalities or minor irregularities, defects, or errors in Bids.
 - E. Bid withdrawal may only be accomplished by an Authorized Agent requesting the withdrawal in person at the City Clerk's office before the City's close of business on the Bid Submission Date.
13. **BID RESULTS.** A tabulation of Bids received will be made available on the City's Purchasing Division website generally within 5 working days after the Bid Opening Date. After a contract award is recommended to the Mayor, a copy of the Bid summary will be available in the City Clerk's Office. Bid results are not provided in response to telephone or email inquiries.
14. **PURCHASE ORDER.** In the event that the successful Bid is for an amount less than One Hundred Thousand Dollars (\$100,000), and it is determined by the City to be in the best interests of the City, the City, in its sole discretion, may issue a Purchase Order rather than execute the Purchase Agreement to purchase the Goods. If a Purchase Order is issued, however, the terms of the Bid Packet documents, including the Purchase Agreement, will govern the transaction and be enforceable by the City and Bidder/Seller.



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15. **CONTRACT AWARD.** If a contract is awarded, it will be awarded to the Bidder that City determines is the lowest secure Bidder meeting specifications. Such Bid analysis will consider price and other factors, such as Bidder qualifications and financial ability to perform the contract, as well as operating costs, delivery time, maintenance requirements, performance data, history of contract relations with City, and guarantees of materials and equipment, as applicable. A complete list of the factors that are considered is set forth in Tulsa Revised Ordinances, Title 6, Ch. 4, §406E. Unless otherwise noted, City reserves the right to award a contract by item, one or more groups of items, or all the items in the Bid, whichever is in City's best interest.
16. **IRS FORM W-9.** If City selects your Bid and awards a contract to you, you will have ten (10) days from notification of the award to provide City with your complete IRS Form W-9.
17. **NOTICE TO PROCEED.** If City accepts your Bid and executes the Purchase Agreement, you shall not commence work until authorized to do so by the Purchasing Agent or his representative. Receipt of a Purchase Order from the City is notice to proceed.
18. **PAYMENTS.** Invoices should be mailed to: City of Tulsa – Accounts Payable
175 East 2nd Street, 8th floor
Tulsa, Oklahoma 74103

Payment will be made Net 30 days after receipt of a properly submitted invoice or the City's Acceptance of the Goods and/or Services, whichever is later, unless City decides to take advantage of any prompt payment discount included in the Bid.

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6. **References.** If the box is checked "Yes," References are required:

Yes:

No:

1898

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TECHNICAL SPECIFICATIONS

Intent to Bid:

It is the intent of this bid to secure, on a competitive basis, a source to supply refuse container rental, collection, and disposal services for the City of Tulsa.

Scope of Work:

Provide various size containers for rental as specified with collection and disposal services. The attached schedules reflect the locations, sizes, frequency of collection and disposal services all of which will be subject to change throughout the duration of this contract as needed. There are two schedules attached:

Schedule A (4 pages):

Services will be coordinated by Solid Waste Systems of the Public Works Department.

Schedule B (1 page)

Services will be coordinated by General Site Services of the Park Department. The attached schedule reflects seasonal variations and is subject a greater frequency of change.

Access and material content list (8 pages)

Collection & Disposal Service:

Defined as pick-up, haul to disposal site, and return container to service.

Send copies of invoices to:

Schedule A: Hazel M. Gast
470 West 23rd Street
Tulsa, Oklahoma 74104

Schedule B: Brian Pitts
5669 So. Garnett Rd.
Tulsa, Oklahoma



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Schedule A

**Definitions: NOC=Number of containers
SOC=Size of container – per cubic yards
PUPW=Pickups per Week
* = as needed**

PUBLIC WORKS DEPARTMENT - SOLID WASTE SYSTEMS						
Account	Customer	Customer				
Number	Name	Address	NOC	SOC	Days Serviced	PUPW
=	=	=	=	=	=	=
	APARATUS DIVISION	1790 NEW BLOCK PARK DR.	1	6.00	--T----	1.00
09050218	FIRE STATION #02	524 W EDISON ST	1	4.00	--T----	1.00
09050218	FIRE STATION #03	63 N UTICA AVE	1	4.00	----F-	1.00
09050218	FIRE STATION #04	524 W 12 ST	1	6.00	----T--	1.00
09050218	FIRE STATION #06	1720 S PHOENIX AVE	1	2.00	-T-----	1.00
09050218	FIRE STATION #07	601 S LEWIS AVE	1	4.00	----T--	1.00
09050218	FIRE STATION #09	1420 W CHARLES PAGE BL	1	2.00	--T----	1.00
09050218	FIRE STATION #10	508 E PINE ST	1	4.00	--T----	1.00
09050218	FIRE STATION #11	5009 E 15 ST	1	4.00	----T--	1.00
09050218	FIRE STATION #12	3123 W 40 ST	1	2.00	----T--	1.00
09050218	FIRE STATION #13	345 S 41 WA	1	4.00	--T----	1.00
09050218	FIRE STATION #15	4168 E ADMIRAL PL	1	2.00	----F-	1.00
09050218	FIRE STATION #16	1401 N LEWIS AVE	1	4.00	----F-	1.00
09050218	FIRE STATION #17	1351 N SHERIDAN AVE	1	4.00	----F-	1.00
09050218	FIRE STATION #18	4802 S PEORIA AVE	1	4.00	-M-----	1.00
09050218	FIRE STATION #19	509 E 56TH SN	1	2.00	--T----	1.00
09050218	FIRE STATION #21	4606 E 31 ST	1	4.00	----T--	1.00
09050218	FIRE STATION #22	616 S 73 EA	1	4.00	----T--	1.00
09050218	FIRE STATION #23	4348 E 51 ST	1	4.00	-M-----	1.00
09050218	FIRE STATION #24	3520 N PEORIA ST	1	4.00	--T----	1.00
09050218	FIRE STATION #25	7419 E 42 PL	1	4.00	-M-----	1.00
09050218	FIRE STATION #26	2404 W 51 ST	1	4.00	---W---	1.00
09050218	FIRE STATION #27	11707 E 31 ST	1	4.00	----T--	1.00
09050218	FIRE STATION #28	7310 E 71 ST	1	4.00	---W---	1.00
09050218	FIRE STATION #29	7429 S LEWIS AVE	1	4.00	---W---	1.00
09050218	FIRE STATION #30	14333 E 11 ST	1	4.00	----T--	1.00
09050218	FIRE STATION #31	3002 N MINGO RD	1	4.00	----F-	1.00
09050218	FIRE STATION #32	6010 E 91 ST	1	4.00	---W---	1.00
09050218	FIRE STATION #6	7200 S UNION	1	4.00	--T----	1.00
09050218	HEADQUARTERS	411 S FRANKFORT AVE	1	4.00	M---T--	1.00
09050218	TRAINING CENTER	1760 NEW BLOCK PARK DR	1	4.00	--T--F-	2.00
=	=	=	=	=	=	=
=	=	=	=	=	=	=



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=	=	=	=	=	=	=
9056000	GARAGE	1720 NEW BLOCK PARK	1	4.00	--T--F-	2.00
9056000	SATELLITE	1747 S 101 EA	1	4.00	----T--	1.00
9056000	FIRE GARAGE	1790 NEWBLOCK DRIVE	2	10.00	-M-----	1.00
9056000	SATELLITE	5675 S GARNETT	1	2.00	-M-----	1.00
9056000	WEST YARD	450 W 23 ST	1	4.00	----T--	1.00
9056000	EMD	480 W 23 ST	1	6.00	-----F-	1.00
9056000	EMD	4234 N MINGO	1	6.00	--T--F-	2.00
9056000	SURPLUS LOT	108 N. TRENTON	1	4.00	*ON CALL	0.00
=	=	=	=	=	=	=
=	=	=	=	=	=	=
9053002	GILCREASE MUSEUM	1400 N GILCREASE MUSEUM RD	2	2.00	- MTWTF-	5.00
9053002	GILCREASE MUSEUM	1400 N GILCREASE MUSEUM RD	1	4.00	- MTWTF-	5.00
=	=	=	=	=	=	=
=	=	=	=	=	=	=
09052316	RIVER PARK	19 AND RIVERSIDE DR	1	6.00	-M--T--	2.00
09052316	RIVER PARK	41 AND RIVERSIDE DR	1	6.00	-M--T--	2.00
09052316	RIVER PARK	WESTBANK, S OF 23 ST	1	6.00	---W---	1.00
09052316	RIVER PARK	31 AND RIVERSIDE DR	1	6.00	-M--T--	2.00
09052316	RIVER PARK	2223 CHARLES PAGE BL	1	4.00	--T----	1.00
09052316	RIVER PARK	2100 S JACKSON	1	4.00	-M-----	1.00
09052316	RIVER PARK	2100 S JACKSON	*0	6.00	-M-----	2.00
09052316	RIVER PARK	124 NORTH CHEYENNE	1	4.00	--T----	1.00
09052316	RIVER PARK SPEC EVENTS-	VARIOUS LOCATIONS	*0	6.00	-M-----	0.00
09052316	RIVER PARK BARRELS	VARIOUS LOCATIONS				110
=	=	=	=	=	=	=
=	=	=	=	=	=	=
09051807	POLICE COURTS	600 CIVIC CENTER	3	4.00	- MTWTF-	5.00
09051808	POLICE ACADEMY	6066 E 66 SN	1	6.00	-T-----	1.00
09051808	POLICE ACADEMY	6066 E 66 SN	1	4.00	-T-----	1.00
09051807	EAST DIVISION	10122 E 11 ST	1	3.00	--T-T--	2.00
09051806	SUB STATION	3200 N COLUMBIA	1	4.00	-----F-	1.00
09051806	SUB STATION	3200 N COLUMBIA	1	6.00	-----F-	1.00
09051808	HORSE BARN	6066 E 66 SN	1	4.00	-T-----	1.00
09051808	FIRING RANGE	6066 E 66 SN	1	8.00	-T-----	1.00
09051808	FIRING RANGE	6066 E 66 SN	1	4.00	-T-----	1.00
09051809	AUTO THEFT / SUPPORT DIV.	1326 E MOHAWK BL	1	6.00	--T----	1.00
09051812	SWD	7500 S RIVERSIDE	2	4.00	---W---	1.00
09051815	SPECIAL INVESTIGATIONS	ADMIRAL & SHERIDAN	1	8.00	----T--	1.00



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	POLICE PROPERTY ROOM	108 N. TRENTON	1	2.00	M---T---	2.00
09051813	ANIMAL SHELTER	3031 N ERIE AV	*0	8.00		
=	=	=	=	=	=	=
09055000	PERFORMING ARTS	2ND AND CINCINNATI	1	10.00	MTWTFS	6.00
09055000	PERFORMING ARTS	2ND AND CINCINNATI				
=	=	=	=	=	=	=
=	=	=	=	=	=	=
09052109	GREENWOOD CENTER	130 N GREENWOOD	1	4.00	-M-W-F-	3.00
09052109	GREENWOOD CENTER	130 N GREENWOOD	1	6.00	-M-W-F-	3.00
09052115	LANSING CENTER	1216 N LANSING	1	8.00	----T--	1.00
09052139	NDP OFFICE	110 S. HARTFORD	1	6.00	MTWTF-	5.00
09052109	SANTA FE BUILDING/URBAN DEV.	227 N. ELGIN	1	10.00	-M-----	1.00
=	=	=	=	=	=	=
=	=	=	=	=	=	=
09050120	WATER AND SEWER	2317 S JACKSON	3	4.00	MTWTF-	5.00
09050120	WATER AND SEWER	2317 S JACKSON	1	4.00	-M-W-F-	3.00
09050120	AB JEWEL	18707 E 21 ST	2	4.00	-M-W-F-	3.00
09050120	SATELLITE	5605 S GARNETT	3	4.00	-M--T--	2.00
09050120	SATELLITE	5605 S GARNETT	1	4.00	-M--T--	2.00
09050120	SOUTHSIDE	5300 S ELWOOD	1	6.00	---W---	1.00
09050120	NORTHSIDE	5665 N 105	1	6.00	----T--	1.00
09050120	NORTHSIDE	5665 N 105	1	4.00	----T--	1.00
09050120	NORTHSIDE	5665 N 105	1	2.00	----T--	1.00
09050120	MOHAWK PLANT	3600 E MOHAWK BL	0	30.00	*ON CALL	0.00
09050120	MOHAWK PLANT	3600 E MOHAWK BL	1	8.00	-M--T--	2.00
09050120	MOHAWK PLANT	3600 E MOHAWK BL	1	4.00	-M--T--	2.00
09050120	RAW WATER SATELLITE	2600 N 193 EA	1	4.00	-T-----	1.00
09050120	WATER AND SEWER	3640 MOHAWK DR	1	8.00	--T--F-	2.00
09050120	HAIKEY	11602 E 151 ST	2	4.00	----T--	2.00
09050120	SEWER BASE SATELLITE	4235 N 93 EA	1	8.00	-M-W-F-	3.00
09050120	WATER AND SEWER	236 E 71 SO	1	4.00	--T----	0.25
09050120	WATER AND SEWER	236 E 71 SO	1	2.00	--T----	0.25
09050120	WATER AND SEWER	4816 S ELWOOD	1	4.00	--T----	1.00
09050120	WATER AND SEWER	23RD AND JACKSON	1	30.00	*ON CALL	0.00
09050120	SS BARSCREENING	5300 S. ELWOOD	2	2.00	---W---	2.00
09050120	WATER AND SEWER	5605 S GARNETT	1	30.00	*ON CALL	0.00
09050120	WATER AND SEWER BELT PRESS	4122 E MOHAWK BL	1	6.00	-----F-	1.00
=	=	=	=	=	=	=



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=	=	=	=	=	=	=
09052010	STORMWATER MANAGEMENT	4501 S GALVESTON	2	4.00	--T--F-	2.00
=	=	=	=	=	=	=
=	=	=	=	=	=	=
=	=	=	=	=	=	=
09050248	FACILITY MAINTENANCE	106 N TRENTON	1	6.00	*ON CALL	0.00
09050248	FACILITY MAINTENANCE	106 W ARCHER	1	4.00	--T----	1.00
=	=	=	=	=	=	=
=	=	=	=	=	=	=
09050725	STREET DEPARTMENT	GARNETT/W. 23 ST	2	4.00	-M-----	2.00
=	=	=	=	=	=	=
09055025	TELECOMMUNICATIONS	36TH SN & COLUMBIA	0	30.00	*ON CALL	0.00
=	=	=	=	=	=	=
09051201	TRAFFIC ENGINEERING	440 W 23 ST (CITY HALL)	2	4.00	-M--T--	2.00
09051201	TRAFFIC ENGINEERING	440 W 23 ST	0	30.00	*ON CALL	0.00
=	=	=	=	=	=	=
09058000	RIVERSIDE AIRPORT (JONES)	8605 S. ELWOOD	2	6.00	----T--	1.00
=	=	=	=	=	=	=
09050120	SOLID WASTE FIELD SERVICES	2445 S JACKSON	1	8.00	---W---	1.00
09050120	SOLID WASTE FIELD SERVICES	2445 S JACKSON	1	4.00	---W---	1.00
=	=	=	=	=	=	=
10385960	POLICE HELICOPTER PAD	1200 W 036 STREET NORTN	1	8	*ON CALL	0.00
=	=	=	=	=	=	=
=	=	=	=	=	=	=
=	SWS-RECYCLING					
=	=	=	=	=	=	=
	MET #1	61ST AND SOUTH YALE	1	8.00	- MTWTFS	6.00
	MET #1	61ST AND SOUTH YALE	1	8.00	-M-----	1.00
	MET #2	81ST AND SOUTH LEWIS	2	8.00	- MTWTFS	6.00
	MET #3	12572 E 21ST STREET	1	6.00	-M-W-F-	3.00
	MET #4	3700 E ADMIRAL PL	1	6.00	- MTWTFS	6.00
	MET #5	1600 WEST 51ST STREET	1	4.00	-M-W-F-	3.00
	MET #6	2029 SOUTH SHERIDAN	1	8.00	-M-W-F-	3.00
	MET #6	2029 SOUTH SHERIDAN	1	8.00	- MTWTFS	6.00
	MET SPECIAL / CHILI FEST		0	30.00	*ON	0.00



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					CALL	
	MET CENTER WHSE				*ON CALL	0.00
=	=	=	=	=	=	=
=	=	=	=	=	=	=
	ROLLOFF					
=	=	=	=	=	=	=
	ROLLOFF II	3300 North Yale	2	30.00	*ON CALL	0.00
	ROLLOFF III	237 E 71 ST	1	30.00	*ON CALL	0.00
	ROLLOFF V		1	8.00	*ON CALL	0.00
	ROLLOFF IV		1	8.00	*ON CALL	0.00
	ROLLOFF X		1	4.00	-M-----	1.00
			1	6.00	M---T---	2.00
=	=	=	=	=	=	=
	ROLLOFF TOTALS		6			
=	=	=	=	=	=	=

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Schedule B

Site Name	Site Address	Number of Containers	Size of Container(s)	Collections per Week	Pick-up Days (In-Season)
		NOC	SOC	PUPW	
Sites with Constant Schedules					
Clark	11440 East Admiral Place	1	2	1	--T----
District III Office	5669 South Garnett	1	8	1	-M-----
Greenwood Cultural Center	322 North Greenwood	1	6	2	--T--F-
Heller	5328 South Wheeling Avenue	1	2	1	-M-----
Manion	3603 East 56th Street	1	4	1	-M-----
Oxley Nature Center	6700 East Mohawk Boulevard	1	4	1	----F-
Newblock (1710)	1710 West Charles Page Boulevard	1	6	1	-M-----
Newblock (1712)	1712 West Charles Page Boulevard	1	8	1	-M--F-
Woodward	2324 South Rockford	2	8	1	----T--
Sites with Seasonal Schedules					
Belcher Clubhouse:	6666 South Union				
In Season (9 months)		1	8	3	-M-W-F-
Out of Season (3 months)		1	8	1	----F-
Belcher Maintenance	6666 South Union				
In Season (9 months)		1	8	3	-M-W-F-
Out of Season (3 months)		1	8	2	--T--F-
Carl Smith-Old Complex (9 months)	17120 East 21st Street	1	6	2	-M--F-
Carl Smith-New Complex (9 months)	17120 East 21st Street	1	6	2	-M--F-
Gilcrease Museum Grounds	1400 North Gilcrease Museum Road				
In Season (9 months)		1	4	1	----F-
Out of Season (3 months)		1	4	0.5	----F-
Hilti Complex (9 months)	12148 East 51st Street	2	6	1	----F-
Mohawk Clubhouse	5701 East 41st Street North				
In Season (9 months)		1	6	2	-M-T--
Out of Season (3 months)		1	6	1	----F-
Reed Ballfield (7 months)	4233 South Yukon	1	4	2	-M-----
Savage Complex (9 months)	17800 East 21st Street	1	8	2	-M--F-
Tulsa Zoo (Safari Grill)	5701 East 36th Street North				
In Season (9 months)		1	8	6	MTWTFS
Out of Season (3 months)		1	8	3	-M--T-S



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Tulsa Zoo (Commissary)	5701 East 36th Street North				
In Season (9 months)		1	6	3	-M-W-F-
Out of Season (3 months)		1	6	1	-M--T--
<i>On Call Containers (from previous year's expenditures)</i>					
Mohawk Station	4508 East Mohawk Boulevard	1	30		
Tulsa Zoo (Refuse)	5701 East 36th Street North	1	30		
Woodward	2324 South Rockford	1	30		
<i>Extra Pick Ups (from previous year's expenditures)</i>					
Various Sites & Sizes					

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Access and material content list:

Stormwater Management	Location	Access	Materials	Access Badge needed
STORMWATER MANAGEMENT	4501 S GALVESTON	M-F, 7-5, gated	General office, litter and green waste	
STORMWATER MANAGEMENT	4501 S GALVESTON	M-F, 7-5, gated	General office, litter and green waste	
TULSA SURFACE DRAINAGE	1133 E 11TH	M-S, 8-4, gated	Litter, green waste	
911 CENTER	801 E. OKLAHOMA	24/7	General office, food waste	
FACILITY MAINTENANCE	106 W ARCHER	M-F,5:30am-4:00pm	General Office, light commercial	
ONE TECHNOLOGY CENTER	100 S. CINCINNATI	24/7 security	General office, food waste	
STREET DEPARTMENT	5669 S. GARNETT	24/7 gated	General office, food waste	
STREET DEPARTMENT	450 W. 23 ST	M-F,6-6 gated	General office, food waste	
TRAFFIC ENGINEERING	3340 N DELAWARE	24/7	General office, food waste	
TRAFFIC ENGINEERING	440 W 23 ST	M-F,6-6 gated	Litter, shop debris	
SOLID WASTE FIELD SERVICES	2445 S JACKSON	M-F,6-6 gated	General office, food waste	
River Parks Authority				
River Parks Authority	Location	ACCESS	Materials	
RIVER PARKS	14 AND RIVERSIDE DR	Unrestricted 24/7	Paper, picnic trash & similar	
RIVER PARKS	41 AND RIVERSIDE DR	Unrestricted 24/7	Paper, picnic trash & similar	
RIVER PARKS	WESTBANK, S OF 23 ST	Unrestricted 24/7	Paper, picnic trash & similar	
RIVER PARKS	31 AND RIVERSIDE DR	Unrestricted 24/7	Paper, picnic trash & similar	
RIVER PARKS	2223 CHARLES PAGE BL	7 am - 5 pm, M - F	Office & maintenance shop, some	
			occasional leaf & limb debris	
RIVER PARKS	2100 S JACKSON	Unrestricted 24/7	Paper, picnic & illegal public dumping *	
RIVER PARKS	2100 S JACKSON	Unrestricted 24/7	Paper, picnic & illegal public dumping *	
RIVER PARKS	9600 RIVERSIDE DRIVE	Unrestricted 24/7	Paper, picnic & illegal public dumping *	



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			* Periodic illegal public dumping may include household items & furniture	
Equipment Management	Location	Access	Materials	
GARAGE	1720 NEW BLOCK PARK	24/7	General shop debris	
FIRE GARAGE	1790 NEWBLOCK DRIVE	7am - 3:30pm	General office and packaging	
FIRE GARAGE	1790 NEWBLOCK DRIVE	7am - 3:30pm	General office and packaging	
SATELLITE	5675 S GARNETT	24/7 gated	General shop debris	
SATELLITE	5675 S GARNETT	24/7 gated	General shop debris	
WEST YARD	450 W 23 ST	6am - 6pm gated	General shop debris	
EMD	480 W 23ST	6am - 6pm gated	General office and packaging	
EMD	4234 N MINGO	24/7	General shop debris	
Equipment Management	Location	Access	Materials	
GARAGE	1720 NEW BLOCK PARK	24/7	General shop debris	
FIRE GARAGE	1790 NEWBLOCK DRIVE	7am - 3:30pm	General office and packaging	
FIRE GARAGE	1790 NEWBLOCK DRIVE	7am - 3:30pm	General office and packaging	
SATELLITE	5675 S GARNETT	24/7 gated	General shop debris	
SATELLITE	5675 S GARNETT	24/7 gated	General shop debris	
WEST YARD	450 W 23 ST	6am - 6pm gated	General shop debris	
EMD	480 W 23ST	6am - 6pm gated	General office and packaging	
EMD	4234 N MINGO	24/7	General shop debris	
City Development	Location	Access	Materials	
C/OLD EVANS BLDG.	821 E. ARCHER ST.	M-F, 8-5 gated		
LANSING CENTER	1216 N LANSING	24/7	General Office	
Human Resources	Location	Access	Materials	
HUMAN RESOURCES - SAFETY CTR	10759 E ADMIRAL PLACE	8am - 4pm M-F	General Office, food waste	
Police	Location	Access	Material	



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SUB STATION	3200 N COLUMBIA	6-6 M-F	General Office waste	
SUB STATION	3200 N COLUMBIA	6-6 M-F	General Office waste	
EAST DIVISION	10122 E 11 ST	24/7	General Office waste	
POLICE COURTS	600 CIVIC CENTER	Card reader 24/7	General Office waste	
RIVERSIDE DIVISION	7515 RIVERSIDE DR	24/7	General Office waste	
FIRING RANGE	6066 E 66 SN	Card reader 8-5 M-F	General Office waste	
FIRING RANGE	6066 E 66 SN	Card reader 8-5 M-F	General Office waste	
COBRA	6066 E 66 SN	Card reader 8-5 M-F	General Office waste	
POLICE ACADEMY	6066 E 66 SN	24/7	General Office waste	
POLICE ACADEMY	6066 E 66 SN	24/7	General Office waste	
SOUTHWEST DIVISION	7500 S RIVERSIDE	24/7	General Office waste	
SPECIAL INVESTIGATIONS	4944 S. 83 E AVE	8-5 M-F	General Office waste	
AUTO THEFT / SUPPORT DIV.	5963 E 13 ST	24/7	General Office waste	
POLICE HELICOPTER PAD	1200 W 36 STREET NORTH	24/7	General Office waste	
Support	5009 E. 15th St.	24/7	General Office waste	
Riverside Airport	Location	Access	Materials	
Riverside airport	8605 S. Elwood	6:30am - 10:30pm	Office, food Green waste - 24hr access available	
Parks	Location	Access	Materials	
District III Office	5669 South Garnett	M-F 7:am-3:00pm	Office trash	
Greenwood Cultural Center	322 North Greenwood	M-F 7:am-3:00pm	Office trash	
Heller	5328 South Wheeling Avenue		Patron trash	
Oxley Nature Center	6700 East Mohawk Boulevard	M-F 7:am-3:00pm	Patron trash	
Newblock (1710)	1710 West Charles Page Boulevard	M-F 7:am-3:00pm	Patron trash	
Newblock (1712)	1712 West Charles Page Boulevard	M-F 7:am-3:00pm	Patron trash	
Woodward	2324 South Rockford	M-F 7:am-3:00pm	Patron trash	
Belcher Clubhouse:	6666 South Union	7-DAYS DAWN-DUSK	Patron trash	
Belcher Maintenance	6666 South Union	7-DAYS DAWN-DUSK	Shop trash	



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Carl Smith-Old Complex	17120 East 21st Street	M-F 7:am-3:00pm	Patron trash	
Carl Smith-New Complex	17120 East 21st Street	M-F 7:am-3:00pm	Patron trash	
Hilti Complex	12148 East 51st Street	M-F 7:am-3:00pm	Patron trash	
Mohawk Clubhouse	5701 East 41st Street North	7-DAYS DAWN-DUSK	Patron trash	
Reed Ballfield	4233 South Yukon	M-F 7:am-3:00pm	Patron trash	
Savage Complex	17800 East 21st Street	M-F 7:am-3:00pm	Patron trash	
Mohawk Station	4508 East Mohawk Boulevard	M-F 7:am-3:00pm	Patron trash	
<u>LOCATIONS NOT INCLUDED</u>				
Central Senior Center	1028 E. 6th Street	M-F 7:am-3:00pm	Patron trash	
Chamberlain Recreation Center	4940 N. Frankfort Ave.	M-F 7:am-3:00pm	Patron trash	
Dawson Communtiy Center	2035 N. Kingston Pl.	M-F 7:am-3:00pm	Patron trash	
Hicks Communtiy Center	3443 S. Mingo Rd.	M-F 7:am-3:00pm	Patron trash	
Lacy Communtiy Center	2134 N. Madison Pl.	M-F 7:am-3:00pm	Patron trash	
McClure Communtiy Center	7440 E. 7th Street	M-F 7:am-3:00pm	Patron trash	
Reed Communtiy Center	4233 S. Yukon Ave.	M-F 7:am-3:00pm	Patron trash	
Whiteside Communtiy Center	4009 S. Pittsburg Ave.	M-F 7:am-3:00pm	Patron trash	
Performing Arts	Location	Access	Materials	
PERFORMING ARTS	2ND AND CINCINNATI	24/7	general office, food waste, light construction	
Water and Sewer	Location	Access	Materials	
WATER AND SEWER	2317 S JACKSON	6am - 6pm gated	General office, food waste	
WATER AND SEWER	2317 S JACKSON	6am - 6pm gated	General office, food waste	
AB JEWEL	18707 E 21 ST	7am - 5pm gated	General office, food, commercial, green waste	
WATER & SEWER	18707 E 21 ST	7am - 5pm gated	General office, food, commercial, green waste	



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WATER & SEWER	18707 E 21 ST	7am - 5pm gated	General office, food, commercial, green waste	
SATELLITE	5605 S GARNETT	6am - 6pm gated	General office, food waste	
WPC NORTHSIDE (OPERATIONS)	5665 N 105	ACCESS BADGE	GENERAL RUBISH	**
UNDERGROUND COLLECTIONS	3031 N ERIE	gate code	Construction debris	
MOHAWK PLANT	3600 E MOHAWK BL	7am - 5pm gated	General office, food, commercial waste	
MOHAWK PLANT	3600 E MOHAWK BL	7am - 5pm gated	General office, food, commercial waste	
RAW WATER SATELLITE	2600 N 193 EA	7am - 5pm gated	General office, food, commercial waste	
WPC HAIKEY CREEK	11602 E 151 ST	Access Badge	GENERAL RUBISH	**
WPC HAIKEY CREEK	11602 E 151 ST	Access Badge	WASTEWATER SCREENING DEBRIS	** / ****
SEWER BASE SATELLITE	4235 N 93 EA	24 hr security guard	Construction debris	
WPC SUPPORT SERVICES BIOSOLIDS MANAGEMENT	236 E 71 ST	ACCESS BADGE	GENERAL RUBISH	**
WPC SOUTHSIDE 71ST DEWATERING FACILITY	236 E 71 ST	ACCESS BADGE	GENERAL RUBISH	**
WATER AND SEWER	4816 S ELWOOD	Magetic card reader	General office, food waste	
WPC SOUTHSIDE CHERRY CREEK LIFT STATION	4899 S. ELWOOD	ACCESS BADGE	WASTEWATER SCREENING DEBRIS	**
WPC SOUTHSIDE CHERRY CREEK LIFT STATION	4899 S. ELWOOD	ACCESS BADGE	GENERAL RUBISH	**
WPC SOUTHSIDE WASTEWATER PLANT	5300 S. ELWOOD	ACCESS BADGE	GENERAL RUBISH	**
WPC SOUTHSIDE WASTEWATER PLANT	5300 S. ELWOOD	ACCESS BADGE	WASTEWATER SCREENING DEBRIS	** / ****
WATER AND SEWER INVENTORY CONTROL	4122 E MOHAWK BL	Gated code access	General office, food waste	



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WPC NORTHSIDE (MAINTENANCE)	5660 N 105TH E AVE			
WPC LOWER BIRD CREEK	151 W. 36TH ST N	ACCESS BADGE	GENERAL RUBISH	**
<p>Yellow highlight - All WPC dumpsters shall be fitted with closeable lids as required to prevent the collection of rainwater in container</p> <p>** - Access badge application requires two forms, attached</p> <p>**** - Must match existing dumpster, limited space. All casters to remain fully functional as needed to maintain maneuverability</p>				
WIN-ANIMAL WELFARE	Location	Access	Materials	
WIN-ANIMAL WELFARE	3031 N ERIE AVE	M-F 9-5; Sat 9-4	animal waste, bedding, general office trash, food waste	
Fire	Location	Access	Materials	
APPARATUS DIVISION	1790 NEW BLOCK PARK DR. - EMD Fire Garage (two)	<u>key lock after hours, open access M-F 7 am -5 pm</u>	<u>Auto repair, cardboard & general packaging</u>	
APPARATUS DIVISION	1790 NEW BLOCK PARK DR. - TFD Supply near Tower	<u>key lock after hours, open access M-F 7 am -5 pm</u>	<u>Cardboard, general packaging, general office waste</u>	
FIRE STATION #02	524 W EDISON ST	<u>Unrestricted 6 am - 6 pm</u>	<u>general office & food waste</u>	
FIRE STATION #03	63 N UTICA AVE	<u>Unrestricted 6 am - 6 pm</u>	<u>general office & food waste</u>	
FIRE STATION #04	524 W 12 ST	<u>Unrestricted 6 am - 6 pm</u>	<u>general office & food waste</u>	
FIRE STATION #05	102 E 18TH ST	<u>Unrestricted 6 am - 6 pm</u>	<u>general office & food waste</u>	
FIRE STATION #06	7200 S UNION	<u>Unrestricted 6 am - 6 pm</u>	<u>general office & food waste</u>	
FIRE STATION #07	3005 E 15 ST	<u>Unrestricted 6 am - 6 pm</u>	<u>general office & food waste</u>	
FIELD OPERATIONS	1420 CHARLES PAGE BLVD	<u>Unrestricted 6 am - 6 pm</u>	<u>general office & food waste</u>	



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FIRE STATION #10	508 E PINE ST	<u>Unrestricted 6 am - 6 pm</u>	<u>general office & food waste</u>
FIRE STATION #12	3123 W 40 ST	<u>Unrestricted 6 am - 6 pm</u>	<u>general office & food waste</u>
FIRE STATION #13	345 S 41 WA	<u>Unrestricted 6 am - 6 pm</u>	<u>general office & food waste</u>
FIRE STATION #14	3602 S LEWIS AVE	<u>Unrestricted 6 am - 6 pm</u>	<u>general office & food waste</u>
FIRE STATION #15	4168 E ADMIRAL PL	<u>Unrestricted 6 am - 6 pm</u>	<u>general office & food waste</u>
FIRE STATION #16	2412 N HARVARD	<u>Unrestricted 6 am - 6 pm</u>	<u>general office & food waste</u>
FIRE STATION #17	1351 N SHERIDAN AVE	<u>Unrestricted 6 am - 6 pm</u>	<u>general office & food waste</u>
FIRE STATION #18	4802 S PEORIA AVE	<u>Unrestricted 6 am - 6 pm</u>	<u>general office & food waste</u>
FIRE STATION #19	509 E 56TH SN	<u>Unrestricted 6 am - 6 pm</u>	<u>general office & food waste</u>
FIRE STATION #20	9827 E 59TH ST	<u>Unrestricted 6 am - 6 pm</u>	<u>general office & food waste</u>
FIRE STATION #21	4606 E 31 ST	<u>Unrestricted 6 am - 6 pm</u>	<u>general office & food waste</u>
FIRE STATION #22A	7303 E 15 ST	<u>Unrestricted 6 am - 6 pm</u>	<u>general office & food waste</u>
FIRE STATION #23	4348 E 51 ST	<u>Unrestricted 6 am - 6 pm</u>	<u>general office & food waste</u>
FIRE STATION #24	3520 N PEORIA ST	<u>Unrestricted 6 am - 6 pm</u>	<u>general office & food waste</u>
FIRE STATION #25	7419 E 42 PL	<u>Unrestricted 6 am - 6 pm</u>	<u>general office & food waste</u>
FIRE STATION #26	2404 W 51 ST	<u>Unrestricted 6 am - 6 pm</u>	<u>general office & food waste</u>
FIRE STATION #27	11707 E 31 ST	<u>Unrestricted 6 am - 6 pm</u>	<u>general office & food waste</u>
FIRE STATION #28	7310 E 71 ST	<u>Unrestricted 6 am - 6 pm</u>	<u>general office & food waste</u>
FIRE STATION #29	7429 S LEWIS AVE	<u>Unrestricted 6 am - 6 pm</u>	<u>general office & food waste</u>
FIRE STATION #30	14333 E 11 ST	<u>Unrestricted 6 am - 6 pm</u>	<u>general office & food waste</u>
FIRE STATION #31	3002 N MINGO RD	<u>Unrestricted 6 am - 6 pm</u>	<u>general office & food waste</u>
FIRE STATION #32	6010 E 91 ST	<u>Unrestricted 6 am - 6 pm</u>	<u>general office & food waste</u>
HEADQUARTERS	411 S FRANKFORT AVE	<u>Unrestricted 6 am - 6 pm</u>	<u>general office</u>



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FIRE DEPT. SEARCH	3717 S 73RD E AVE	<u>Unrestricted 6 am - 6 pm</u>	<u>general office</u>	
FIRE STATION #09	11211 S YALE	<u>Unrestricted 6 am - 6 pm</u>	<u>general office & food waste</u>	
TRAINING CENTER	1760 NEW BLOCK PARK DR	<u>Unrestricted 6 am - 6 pm</u>	<u>general office</u>	
MET	Location	Access	Materials	
MET #2	81ST AND SOUTH LEWIS	unrestricted	General garbage	
MET #2	81ST AND SOUTH LEWIS	unrestricted	General garbage	
MET #3	12572 E 21ST STREET	unrestricted	General garbage	
MET #4	3720 E ADMIRAL PL	unrestricted	General garbage	
MET #4	3720 E ADMIRAL PL	unrestricted	General garbage	
MET WAREHOUSE	211 N BOULDER AVE	unrestricted	General garbage	
MET #6	3495 SOUTH SHERIDAN	unrestricted	General garbage	
MET BAILING FACILITY	7621 E 11 ST	unrestricted	General garbage	

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EXHIBIT A



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BID FORM INCLUDING DELIVERY AND PRICING

1. Delivery.

You must be able to deliver the Goods and/or Services as specified in your Bid. Failure to do so may result in City terminating your contract or canceling the Purchase Order, pursuing collection under any performance bond, as well as seeking any other damages to which it may be entitled in law or in equity.

2. Pricing

(ESTIMATED QUANTITIES FOR EVALUATION PURPOSES ONLY)

SECTION 1: Open Top Roll-Off containers									
Size (cubic yard)	Rental per Month (includes set fee)	Collection & Disposal Service (per pick-up) (see technical spec.)							
20									
30									

Section 2: Front Loader containers								
Size (cubic yard)	Rental per Month (includes set fee)	Collection & Disposal Service (pick-ups per week) (see technical spec.)						Extra Pick-ups of front loader containers per pick-up
		One	Two	Three	Four	Five	Six	
2								
3								
4								
6								
8								
10								

Section 3: Option	
Special surcharge that would only apply under the following circumstances: Saturday noon thru Monday 5:00 AM per truck based on a 2 hour charge	Cost per 2 hour period

The low bidder meeting specifications will be determined by applying your quoted rates for one month to schedules A and B (using in-season schedule) for each of years 1 thru 5.	\$ _____
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**Invitation For Bid
TAC 229E
Waste Management
Issued: July 11, 2013**

**City of Tulsa,
Oklahoma**
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Bidder's Company Name _____

Authorized Signature Here ► _____

Printed Name: _____

1898

RETURN THIS ENTIRE BID PACKET

