

BACKGROUND

1. The City of Ocala requires the services of a Vendor to purchase and deliver various size front-load steel containers on an as-needed basis. Prior to bid submissions, can the Contractor provide pictures of each type of container, to make sure the style of container will work for the City of Ocala Public Work Department?
2. All work must be coordinated by the City's Project Manager Dwayne Drake (352) 351-6744 ddrake@ocalafl.gov
3. The Vendor will be responsible for providing a valid telephone number and address to the City project manager, and the phone must be answered during normal working hours, or voicemail must be available to leave a message.

INSURANCE REQUIREMENTS

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

SPECIFICATION REQUIREMENTS

1. Lids to be high-density polyethylene, carbon black material color, and material thickness of a minimum of 1/8" for single-walled lids and a minimum of 1/16" for double-walled lids shall be used throughout lid construction. Each lid shall have integrally molded ribs to improve lid rigidity. Each lid shall have integrally molded and reinforced hinge points designed to accept a 1/2" diameter round hinge rod.
2. Doors to be high-density polyethylene, carbon black material color, and material thickness of minimum 1/8" for single wall doors. Doors will be 30" x 30".
3. All containers shall have well-fitted center split (front or rear) polyethylene lids hinged so as to allow them to lie flat on the rear wall of the container when open. When lids are closed, they shall meet in the center with sufficient clearance to eliminate binding.
4. **All seals on all sides should be completely sealed, with no leakage and a Channel or lip must be formed outside of the container as an angle approach.**
5. The Industrial Enamel paint is a high gloss water-reducible alkyd product #73-5126C,6.
6. Premium Dark Green from Sheboygan Paints. The primer numbers are #71-3123 Gray or #71-71886 Red Oxide.

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

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

CONTRACTOR RESPONSIBILITY

- 2 cubic yards of dark green front load steel containers with 10-gauge floors, 12-gauge walls, 10-gauge lift pockets, heavy gauge floor channels, and **no** side doors.
1. 4 cubic yard dark green front load steel containers with 10-gauge floors, 12-gauge walls, 10-gauge lift pockets, heavy gauge floor channels, and **no** side doors.
 2. 6 cubic yard slant, dark green front load steel containers with 10-gauge floors, 12-gauge walls, 10-gauge lift pockets, heavy gauge floor channels, and **no** side doors.
 3. 6 cubic yards upright, dark green front load steel containers with 10-gauge floors, 12-gauge walls, 10-gauge lift pockets, heavy gauge floor channels, and side doors.
 4. 6 cubic yards upright, dark green front load steel containers with 10-gauge floors, 12-gauge walls, 10-gauge lift pockets, heavy gauge floor channels, **no** side doors, **no** lids, flat on all four sides (dock boxes).
 5. 8 cubic yard slant, dark green front load steel containers with 10-gauge floors, 12 gauge walls, 10 gauge lift pockets, heavy gauge floor channels, **no** side doors.
 6. 8 cubic yards upright, dark green front load steel containers with 10-gauge floors, 12 gauge walls, 10 gauge lift pockets, heavy gauge floor channels, and side doors.
 7. 8 cubic yards upright, dark green front load steel containers with 10-gauge floors, 12-gauge walls, 10-gauge lift pockets, heavy gauge floor channels, **no** side doors, **no** lids, flat on all four sides (dock boxes).

CONTRACT TERM

1. Any resulting contract will be for an initial **term of two (2) years, with one (1), one (1) year renewal Option.**
 - A. **Renewal Pricing Increases.** Pricing shall remain firm and fixed during the Initial Term of this Agreement. Any renewal price adjustment shall be subject to negotiation and must be approved by the City of Ocala. Vendor shall submit a written request for price adjustment identifying the reason for the price increase, and attach suitable documentation in support of same, no less than **NINETY (90) DAYS** prior to the expiration of the then existing Contract Term. No retroactive price adjustments will be allowed. Pricing increases shall not exceed the lesser of (i) the amount of the percentage increase reflected in the Consumer Price Index for all Urban Consumers (CPI-U), not seasonally adjusted, based upon the most recent **TWELVE (12) MONTH** period; or (ii) **THREE PERCENT (3%) ANNUALLY** unless there are mitigating market conditions.

DELIVERY/LEAD TIME

1. Deliveries will be made to the City of Ocala Public Works Sanitation Division, 2100 NE 30th Avenue, Building 200, Ocala, FL 34470. Deliveries will be accepted between the hours of 7:00 a.m. and 2:00 p.m. EST. Lead times must be less than thirty (30) days from order placement.

SAFETY

1. The Vendor shall be responsible for all damages to buildings, curbing, landscaping, or irrigation systems caused by the delivery or removal of materials.

WARRANTY

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

PRICING/AWARD

1. Bidder must upload a completed **Exhibit B - Price Proposal** with their response.
2. Bidder must bid on all line items, with the exception of optional items.
3. The quantities in the Price Proposal are estimated based on past annual usage and should not be construed as guaranteed minimums.
4. Bids will be received on a unit price basis. The City will pay the Vendor only for the actual units that the Vendor provides, installs, or constructs.
5. Pricing must include delivery costs. The award will be made to the vendor with the lowest total bid amount.

INVOICING

1. All original invoices will be sent to Dwayne Drake, Public Work Department, email: ddrake@@ocalafl.gov.
2. Contractor will invoice at least once a month or as draws require.