



# Request for *proposal*

**DISTRICT WIDE SOLID WASTE, RECYCLING & PORTABLE RESTROOM SERVICES  
RFP# 2024-PUR-020**

**PROPOSALS MUST BE RECEIVED BY:  
10:00 AM (CST) ON FRIDAY, SEPTEMBER 26, 2024**

Please mark your sealed envelope **“RFP #2024-PUR-020 District Wide Solid Waste, Recycling & Portable Restroom Services Proposal”** and deliver to the following address and person:

Lisa Patrick  
Purchasing Supervisor  
[Lisa\\_Patrick@idschools.org](mailto:Lisa_Patrick@idschools.org)

201 N. Forest Avenue  
Independence, MO 64050  
816-521-5599 extension 10610

*All questions, requests for information or clarification pertaining to this bid must be submitted in writing to the above e-mail address. The deadline for questions is **Monday, September 16, 2024 at 4:00 PM (CST)***

It is the responsibility of interested firms to check the website: <http://sites.idschools.org/purchasing/bids-and-rfps> for any addendums or notices of information prior to the opening date and time of this RFP. All addendums must be signed and included with your submitted Proposal.



2024-PUR-020  
District Wide Solid Waste,  
Recycling & Portable Restroom  
Services  
*Lisa Patrick*  
Independence School District  
Facilities & Purchasing  
201 N. Forest Avenue  
Independence, MO 64050  
(816) 521-5599 ext. 10610

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**District Wide Solid Waste, Recycling & Portable Restroom Services  
Request for Proposal  
2024-PUR-020**

**Proposal Due:  
September 26, 2024  
10:00 a.m.**

**1. Background**

**1.1. Notice**

1.1.1. Independence School District (the “District”) seeks a contractor (“Contractor”) to perform District Wide Solid Waste, Recycling & Portable Restroom Services. If your firm is interested, please submit the information requested in this Request for Proposal (RFP) to the Independence School District office by 10:00 a.m. on September 26, 2024. All information necessary for the submittal is contained in this RFP.

**1.2. RFP Schedule**

- 1.2.1. Issue RFP: August 30, 2024
- 1.2.2. Pre-bid Meeting and inspection of property at 201 N. Forest Avenue, Independence, MO 64050 – Facilities Conference Room: 9:00 a.m., September 10, 2024
- 1.2.3. Deadline to submit written questions: 4:00 p.m., September 16, 2024
- 1.2.4. Deadline to submit proposals: 10:00 a.m., September 26, 2024
- 1.2.5. Vendor selection date: 6:00 p.m., October 8, 2024 ISD Board of Education Meeting

**2. Description of Services (or Project)**

**2.1. Type**

2.1.1. District Wide Solid Waste Removal, District Recycling & Portable Restroom Services.

**2.2. Locations**

2.2.1. All Locations are within the Independence School District. Exact location found in Appendix D.



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**2.3. Equipment**

- 2.3.1. Successful bidder must provide classroom recycling containers and outside recycling containers at each location indicated on Appendix D
- 2.3.2. Containers must be approved by local, state, and federal authorities and must be kept sanitized and in good condition.

**2.4. Inspection**

- 2.4.1. Contractor must visit each site before submitting their proposal and be responsible for all measurements on the project.

**3. Scope of Services**

**3.1. Maintenance Coverage**

**3.2. Hours of service**

- 3.2.1. Times of pickup must comply with all city codes pertaining to trash pickup in the City of Independence, or NOT EARLIER than 6:00 a.m., and must be on a regular time basis for each site.

**3.3. Terms and conditions**

- 3.3.1. The contractor is responsible for securing any, and all, permits necessary for this project.
- 3.3.2. Any damage to walks, drives, buildings exteriors or any other type of damage to school property shall be repaired or replaced to satisfaction of the District.
- 3.3.3. Bid price must include all labor, material and equipment necessary for collection.
- 3.3.4. Refuse must be dumped in a state approved landfill.
- 3.3.5. This contract itself will prohibit the successful bidder from reassignment or sub-contracting any parts of this bid to another company without the written consent of the District.
- 3.3.6. Successful bidder must accept co-mingled recyclable materials and shall not reject loads of materials deemed to be contaminated.



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- 3.3.7. Bidder understands and agrees that the District may increase or decrease quantities or modify conditions and specifications by mutual agreement with the selected service provider.
- 3.3.8. Summer pick up frequency will change each June 1 through June 30. Schools that DO NOT have summer school will only require Monday/Wednesday/Friday pick up. These locations will be conveyed to contractor prior to May 1<sup>st</sup> of each year. Billing for the month of June shall reflect the prices quoted in Appendix D, Part 2. Quantity of locations can vary year to year. Approximate number of buildings that will only require three (3) pick-ups are; ten (10) elementary, two (2) middle, and two (2) high. All other sites will stay on five (5) pick-ups per week.
- 3.3.9. The District supports a Green Recycling program. Appendix D directly references the number of recycling containers and dumpster sizes that would be needed.

**3.4. Exclusions**

**3.5. Term**

- 3.5.1. The initial award is for three (3) full academic calendar years starting November 1, 2024. All prices MUST remain firm during this time period and either party can terminate with cause.
- 3.5.2. District reserves the right to renew and extend the executed agreement pertaining to all prices, terms and conditions and specifications upon mutual agreement between the District and contractor for one (1) year periods based on pricing and level of service. Either party can terminate agreement for any reason after initial contract period with 90 days written notice.
- 3.5.3. November 1, 2024 will be the first date of this contract.
- 3.5.4. Each period shall end on October 31.

**4. Required Insurance**

**4.1. Liability**

- 4.1.1. \$100,000 per incident
- 4.1.2. \$300,000 per year



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**4.2. Workers Compensation**

4.2.1. Statutory limits

**5. Disclosures and notifications**

**5.1. Conflicts of interest**

5.1.1. Proposal must state whether proposer has any professional, business, or familial relationship with any current member of the Board of Education of the District or with any administrator of the District.

**5.2. Cooperative Procurement**

5.2.1. Indicate whether, if the District accepted your proposal, you would provide the same products and services under the same prices and terms to any public school district or any other non-profit organization having membership Mid-America Council of Public Purchasing (MACPP), Mid-America Regional Council (MARC) or Greater Suburban Kansas City Joint Purchasing Cooperative (GSKCJPC) and/or located within the greater Kansas City metropolitan trade area.

\_\_\_\_\_ YES \_\_\_\_\_ NO SIGNATURE: \_\_\_\_\_

5.2.2. The prices, terms, and conditions of this RFP and any subsequent term agreement would control the terms of any subsequent agreement.

5.2.3. Organizations represented by MACPP, MARC or GSKCJPC have no obligation under the cooperative procurement agreement for to use the RFP, proposal, or agreement unless they are specifically named in the RFP as a joint respondent.

5.2.4. The ordering jurisdiction will issue purchase orders and be responsible for all receiving, inspection, payments and other agreement administration.

5.2.5. Each jurisdiction that is a party to the joint proposal may act as Administrative Contracting Officer with responsibility to issue purchase orders, inspect and receive goods, make payments, and handle disputes involving shipment to the jurisdiction.

**6. Contract terms**

**6.1. E-Verify**



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- 6.1.1. Missouri law requires all companies doing business under contracts greater than \$5,000 with government entities to attest that all their employees and subcontractor's employees are "lawfully present in the United States."

**6.2. Prevailing Wage**

- 6.2.1. Missouri law requires agreements to contain the following prevailing wage terms: "A wage of no less than the prevailing hourly rates of wages for work of a similar character in the locality in which the work is performed shall be paid to all workmen employed by or on behalf of any public body engaged in public works exclusive of maintenance work" (§ 290.220) and "Not less than the prevailing hourly rate of wages specified in wage determination as requested from the State shall be paid to all workers performing work under this contract" (§ 290.250). The contractor shall forfeit as a penalty to the State, County, City, and County, City, Town, District or other political sub-division on whose behalf the contract is made or awarded. Ten (\$10.00) Dollars for each worker employed, for each calendar day, or portion thereof such worker is paid less than the said stipulated rates for any work done under this contract by him or by any sub-contractor under him. § 290.250. All payroll records of the contractor are to be submitted to the School District, with the approved Prevailing Wage Statement, prior to final acceptance of the project.

**6.3. Applicable law**

- 6.3.1. Missouri law will govern contracts entered into pursuant to this RFP.

**6.4. Termination**

- 6.4.1. The District may terminate contracts entered into pursuant to this RFP without cause upon 30-day notice.

**6.5. Compliance with laws and policies**

- 6.5.1. Proposer must comply with all federal and state anti-discrimination laws.
- 6.5.2. All work shall be done in strict accordance with the provisions of the current edition of the building codes adopted by the City of Independence, Missouri and all city ordinances in effect during performance of this contract.
- 6.5.3. Contractor must be licensed to do business in the City of Independence.
- 6.5.4. All work shall meet or exceed the Americans with Disabilities Guidelines.



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- 6.5.5. *A-133 Compliance Supplement:* The contractor must certify that they and their principals are not debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal Department or Agency.
- 6.5.6. *Excessive Unemployment:* The Missouri Department of Labor and Industrial Relations has determined that a period of “Excessive Unemployment” remains in effect and will remain in effect if the unemployment rate exceeds 5% in the state of Missouri. Only Missouri laborers and laborers from nonrestrictive states are allowed by law to be employed on Missouri’s public works projects. (See Sections 290.550 through 290.580 RSMo).
- 6.5.7. *AHERA Notification:* The District has completed the removal of friable asbestos in all District school buildings. In addition, all facilities have now been inspected by a certified asbestos inspector as required under the ASBESTOS HAZARD EMERGENCY RESPONSE ACT OF 1986 (AHERA). A copy of the AHERA Plan has been filed with the State of Missouri and a copy is on file with each building administrator. The AHERA Plan is available for inspection during regular school hours.
- 6.5.8. *OSHA Training:* As a condition of the Contract entered pursuant to this RFP, a Contractor must provide a 10-hour Occupational Safety and Health Administration (OSHA) Construction Safety Program (“Program”) for Contractor’s on-site employees as mandated by RSMo 292.675. Said Program must include a course in construction safety and health approved by OSHA or a similar program approved by the Missouri Department of Labor and Industrial Relations. This requirement includes the following: All of Contractors’ on-site employees must complete the Program within 60 days of beginning work on the Project; Any employee found on the work site subject to this requirement without documentation of the successful completion of the Program will be given 20 days to produce such documentation before being subject to removal from the Project; Contractor’s failure to comply with these requirements will subject it to penalties. Contractor shall forfeit as a penalty to the Owner \$2,500.00 plus \$100.00 for each employee employed by Contractor or Contractor’s Subcontractor, for each calendar day, or portion thereof, such employee is employed to work under this Contract without the required training. Said penalty shall not accrue until the period in subsections 1 and 2 have elapsed. Contractor will be subject to said penalties notwithstanding any other provision to the contrary in this Construction Contract. Contractor shall require its contracts with all Subcontractors to contain these provisions. Contractor shall be responsible for penalties to Owner due to any Subcontractor’s employees’ failure to produce documentary evidence of training in the required Program. Contractor may withhold all sums necessary to cover any penalty from





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Subcontractor by suing in the circuit court of the county in which the project is located. Contractor shall have no right of recovery against Owner.

6.5.9. *Lead Paint Guidelines:* After April 22, 2010, contractors and their individual crew members working in pre-1978 school buildings that are child occupied and residential properties will be required to obtain their Renovator Certification by an accredited EPA Training Provider.

**6.6. Background Checks**

6.6.1. Contracts entered pursuant to this RFP must require that all employees who will interact with students will be fingerprinted and background checked under the background checks required by the District’s Board Policies. Results of background checks of employees working directly with students must be provided to District. District reserves the right to refuse to allow any employee access to students if the employee completes no background check acceptable to the District.

**6.7. Indemnity**

6.7.1. The District will not agree to indemnify any contractor for its own negligence, for injuries or damages that do not arise from acts or omission of the District, or for injuries or damages for which the District has sovereign immunity.

**6.8. Change orders**

6.8.1. Change orders that exceed the greater of \$15,000 or 5% of the total originally contracted amount are subject to Board approval prior to performance of the work and are subject to re-bid. (See Board Policy 7210.)

**6.9. Proposed contract**

6.9.1. Proposals must include a copy of proposed contracts or service agreements if available or disclose terms required by the proposer of this RFP.

**7. Interpretation, Questions, Withdrawal**

**7.1. Interpretation**

7.1.1. The District will make no oral interpretations for proposers of meaning of the terms in this RFP.

7.1.2. Requests for interpretations to the meaning of this RFP must also be made in writing to Independence School District not later than 4:00 p.m., September 16, 2024 and failure



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by the successful proposer to do so shall not relieve the proposer of the obligations to execute such services under a later interpretation by the school district.

- 7.1.3. All interpretations made to the proposers will be issued in addenda to the RFP and will be sent to all proposers.

**7.2. Questions**

- 7.2.1. Submit written questions to the following person:

Lisa Patrick  
Purchasing Supervisor  
[lisa\\_patrick@idschools.org](mailto:lisa_patrick@idschools.org)  
201 N. Forest Avenue  
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816-521-5599 extension 10610

**7.3. Withdrawal**

- 7.3.1. Any Contractor may withdraw his proposal prior to the scheduled closing time for receipt of proposals.
- 7.3.2. No proposal shall be withdrawn for thirty (30) days after the scheduled closing time for receipt of proposals.

**8. Quote**

**8.1. Amount & Rate**

- 8.1.1. Please fill out information requested in this RFP including Appendix A, B, C & D.

**9. Proposal submission and opening**

**9.1. Submission**

- 9.1.1. Submit complete proposals in a sealed envelope marked "SOLID WASTE, RECYCLING & PORTABLE RESTROOM SERVICES PROPOSAL" and deliver to the following address and person:

Lisa Patrick  
Purchasing Supervisor  
[lisa\\_patrick@idschools.org](mailto:lisa_patrick@idschools.org)



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## **9.2. Opening**

9.2.1. The proposals will be opened and publicly read at the following location on the following date and time:

Date: September 26, 2024

Time: 10:00 a.m.

Location: Independence School District – Facilities Conference Room  
201 N. Forest Avenue  
Independence, MO 64050.

## **10. Reservation of Rights**

***10.1. INDEPENDENCE SCHOOL DISTRICT RESERVES THE RIGHT TO ACCEPT OR REJECT ANY OR ALL PROPOSALS AND WAIVE ANY INFORMALITY IN THE PROPOSAL OR REQUEST FOR PROPOSAL.***

## **11. Proposal Evaluation**

### ***11.1. Award***

11.1.1. The contract will be awarded to the firm submitting the best responsible proposal complying with this RFP if the proposal is reasonable and in the best interest of the District to accept. The firm selected will be notified at the earliest practical date. The decision regarding acceptability of any firm’s qualifications/proposal shall remain entirely with the District, at the District’s sole discretion. The criteria for making this judgment will include but not be limited to price, demonstrated capability and general responsiveness to the RFP.

11.1.2. The District may decide to award all programs to one bidder or divide each according to price and level of service. Contractor may choose to submit a price on one program or all programs.

11.1.3. The District notifies all proposers that minority business enterprises will be afforded full opportunity to submit proposals in response to this Request and will not be discriminated against on the grounds of race, color, or national origin in consideration



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of an award. Proposer agrees that, should proposer be awarded this contract, proposer will not discriminate against any person who performs work under it because of race, religion, color, sex, national origin or ancestry.

11.1.4. The District reserves the right to reject any or all proposals, to waive any informalities or technical defects in proposals, and unless otherwise specified by the District, to accept any item or groups of items in the proposal, as in the best interest of the District.

**11.2. Acceptance Period**

11.2.1. All proposal offers must be firm for 90 days.

**12. Invoicing and Payments**

**12.1.** Invoices shall be prepared and submitted in duplicate to the Independence School District, 201 N Forest Ave., Independence, MO 64050, Attn: Facilities Department. Invoices shall contain the following information; contract number, item number, description of services, unit prices and extended total by location serviced with a grand total at bottom. District shall receive one (1) invoice per month of service.

**13. Vendor List**

Waste Management	Ted’s Trash Service	Allied Waste Service	AAA Disposal Service
2601 Midwest Dr.	10900 Truman Rd	3150 N. 7 <sup>th</sup> St	Box 109
Kansas City, KS 66111	Independence, MO 64050	Kansas City, KS 66115	Oak Grove, MO 64075



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**APPENDIX A**  
**FEDERAL WORK AUTHORIZATION PROGRAM AFFIDAVIT**

I, \_\_\_\_\_, being of legal age and having been duly sworn upon my oath, state the following facts are true:

1. I am over twenty-one years of age; and know of the matters set forth.
2. I am employed by \_\_\_\_\_ (“Company”) and have authority to issue this affidavit on its behalf.
3. Company is enrolled in and participating in the United States E-Verify federal work authorization program regarding Company’s employees working in connection with the services Company is providing to, or will provide to, the District, to the extent allowed by E-Verify.
4. Company does not knowingly employ any person who is an unauthorized alien in connection with the services the Company is providing to, or will provide to, the District.

FURTHER AFFIANT SAYETH NOT.

By: \_\_\_\_\_  
(individual signature)

For \_\_\_\_\_  
(company name)

Title: \_\_\_\_\_

Subscribed and sworn to before me on this \_\_\_\_ day of \_\_\_\_\_, 202\_\_.

\_\_\_\_\_  
NOTARY PUBLIC

My commission expires:



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APPENDIX B

REFERENCES AND EXPERIENCE

How many years has your firm been in business? \_\_\_\_\_ years

List references and prior experience; preferably with other school districts or governmental agencies, in the last 3 – 5 year period; work or services in the same type and size to the project being proposed.

School District/Business \_\_\_\_\_  
Address \_\_\_\_\_  
Contact Person \_\_\_\_\_ Phone# \_\_\_\_\_  
Description of services performed and completion date \_\_\_\_\_  
\_\_\_\_\_

School District/Business \_\_\_\_\_  
Address \_\_\_\_\_  
Contact Person \_\_\_\_\_ Phone# \_\_\_\_\_  
Description of services performed and completion date \_\_\_\_\_  
\_\_\_\_\_

School District/Business \_\_\_\_\_  
Address \_\_\_\_\_  
Contact Person \_\_\_\_\_ Phone# \_\_\_\_\_  
Description of services performed and completion date \_\_\_\_\_  
\_\_\_\_\_



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**APPENDIX C**

**PERSONNEL QUALIFICATIONS**

Bidders are **REQUIRED** to provide the information below in **FULL DETAIL**.

Indicate the person who will be supervising project and years of experience in similar work.

Name: \_\_\_\_\_ Number of Years: \_\_\_\_\_

Type of Experience:  
\_\_\_\_\_

Complete the following for employees that would be working on this project. List any previous work directly relating to the scope of this project for other school districts and/or governmental agencies or private companies in the last five years. Attach a separate sheet of paper if needed.

EMPLOYEE NAME	QUALIFICATIONS	EXPERIENCE/TRAINING



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## Appendix D

### BID PROPOSAL SUBMISSION FORM – ISD Solid Waste, Recycling & Portable Restroom Services

Proposal of \_\_\_\_\_ (hereinafter called "Bidder"), organized and existing under the laws of the State of \_\_\_\_\_, doing business as \_\_\_\_\_ a corporation, a partnership, \_\_\_\_\_ an individual (circle one) to the Board of Education, School District of Independence, Missouri (hereinafter called "Owner").

1. In compliance with your Advertisement for Bids, Bidder hereby proposes to perform all work for the INDEPENDENCE SCHOOL DISTRICT – ISD Solid Waste, Recycling & Portable Restroom Services. In strict accordance with the Contract Documents, within the time set forth herein and at the prices stated below, bidder should propose on individual base bids for specific project locations as noted below. Owner will award contract per individual base bid.
2. By submission of this Bid, each Bidder certifies, and in the case of a joint Bid each party thereto certifies as to its own organization, that this Bid has been arrived at independently, without consultation, communication, or agreement as to any matter relating to this Bid with any other Bidder or with any competitor.
3. Bidder acknowledges receipt of the following ADDENDA: \_\_\_\_\_.
4. The undersigned, having familiarized itself with local conditions affecting the cost of the work at the place where the work is to be done and with all Bidding Documents, including the Instructions to Bidders, Plans and Specifications, General and Supplementary Conditions, the Standard Form of Agreement and the other Contract Documents, and having examined the location of the proposed work and considered the availability of labor and materials, hereby proposes and agrees to perform everything required to be performed, and to provide and furnish any and all labor, materials, supervision, necessary tools, equipment, and all utility and transportation service necessary to perform and complete in a workmanlike and timely manner all of the work required for the project, all in strict conformance with the Instructions to Bidders and other Contract Documents (including Addenda noted above, the receipt of which is hereby acknowledged), for the lump sums hereinafter specified.





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### Appendix D (continue)

RESPECTFULLY SUBMITTED:

_____	_____
Signature	Title
_____	_____
Name (Please type or write clearly)	Date
_____	_____
Company Name	Telephone Number Fax Number
_____	_____
Street	Email address
_____	_____
City, State, Zip Code	License number (if applicable)

By signing, he/she certifies that they are an authorized agent of said company and has the authority to legally enter into a binding Service Agreement.

SEAL - (if BID is by a corporation)

## Appendix D,

### Appendix D, Part 1 (Solid Waste Service)

Building	# of Containers	Size of Container in (Yards)	# of Times Emptied Per Week	Pick Up Days	Monthly \$ Amount
<b>Elementary Schools</b>					
Benton 429 S Leslie Indep., MO 64050	1	8 yard	5 per week	Mon-Fri	\$
Blackburn 17302 RD Mize Rd Indep., MO 64057	1	8 yard	5 per week	Mon-Fri	\$
Bryant 827 W College Indep., MO 64050	1	6 yard	5 per week	Mon-Fri	\$
Cassell Park 10401 E 31st St Indep., MO 64052	1	8 yard	5 per week	Mon-Fri	\$
Fairmount 120 N Cedar Indep., MO 64053	1	6 yard	5 per week	Mon-Fri	\$
Glendale 2611 S Lee's Summit Rd Indep., MO 64055	1	8 yard	5 per week	Mon-Fri	\$
Korte 2437 S Hardy Indep., MO 64052	1	8 yard	5 per week	Mon-Fri	\$
Little Blue 2020 Quail Dr Indep., MO 64057	1	8 yard	5 per week	Mon-Fri	\$
Luff 3700 S Delaware Ave Indep., MO 64055	1	6 yard	5 per week	Mon-Fri	\$
Mallinson 709 N Forest Ave Sugar Creek, MO 64054	1	8 yard	5 per week	Mon-Fri	\$
Mill Creek 2601 N Liberty Indep., MO 64050	1	6 yard	5 per week	Mon-Fri	\$
Ott 1525 N Noland Rd Indep., MO 64050	1	8 yard	5 per week	Mon-Fri	\$
Procter 1403 W Linden Ave Indep., MO 64052	1	8 yard	5 per week	Mon-Fri	\$
Randall 509 Jennings Rd Indep., MO 64056	1	6 yard	5 per week	Mon-Fri	\$
Santa Fe Trail 1301 S Windsor Indep., MO 64055	1	8 yard	5 per week	Mon-Fri	\$
Spring Branch 20404 E Truman Rd Indep., MO 64056	1	6 yard	5 per week	Mon-Fri	\$
Sugar Creek 11424 Gill Indep., MO 64054	1	6 yard	5 per week	Mon-Fri	\$
Sycamore Hills 15208 E 39th St Indep., MO 64055	1	8 yard	5 per week	Mon-Fri	\$
Three Trails 11801 E 32nd St Indep., MO 64052	1	6 yard	5 per week	Mon-Fri	\$
William Southern 4300 S Phelps Rd Indep., MO 64055	1	8 yard	5 per week	Mon-Fri	\$
<b>Middle Schools</b>					
Bridger 18200 S Speck Rd Indep., MO 64057	2	6 yard	5 per week	Mon-Fri	\$
Bingham 1716 S Speck Rd Indep., MO 64057	1	8 yard	5 per week	Mon-Fri	\$
Nowlin 2800 Hardy Indep., MO 64052	2	8 yard	5 per week	Mon-Fri	\$
Pioneer Ridge 1656 S Speck Rd Indep., MO 64057	2	6 yard	5 per week	Mon-Fri	\$
<b>High Schools</b>					
Truman HS 3301 S Noland Rd Indep., MO 64055	3	8 yard	5 per week	Mon-Fri	\$
Indep. Academy 600 W Mechanic Indep., MO 64050	1	8 yard	5 per week	Mon-Fri	\$
Van Horn HS 1109 S Arlington Ave Indep., MO 64053	2	(1) 8 yard, (1) 6 yard	5 per week	Mon-Fri	\$
William Chrisman HS 1223 N Noland Rd Indep., MO 64050	2	8 yard	5 per week	Mon-Fri	\$

<b>Other District Buildings</b>					
Ennovation Center/Central Office 201 N Forest Ave Indep., MO 64050	2	8 yard	5 per week	Mon-Fri	\$
Hanthorn 1511 Kings Highway Indep., MO 64055	1	4 yard	5 per week	Mon-Fri	\$
Maple Apartments 1101 W Maple Indep., MO 64050	1	6 yard	5 per week	Mon-Fri	\$
Indep Art's & Tech 315 N Main St Indep., MO 64050	1	2 yard	5 per week	Mon-Fri	\$
Nutrition Services/Central Warehouse 14001 E 32nd St S Indep., MO 64055	1	8 yard	1 per week	Wed	\$
Sunshine Center 18400 E Salisbury Rd Indep., MO 64056	1	4 yard	5 per week	Mon-Fri	\$
Transportation Dept. 900 S Powell Rd Indep., MO 64056	1	8 yard	5 per week	Mon-Fri	\$
<b>Total Solid Waste Service - Monthly</b>					\$
<b>TOTAL SOLID WASTE SERVICE - YEARLY</b>					\$

**Appendix D, Part 2 (Solid Waste Service Summer Pickup Schedule)**

<b>Building</b>	<b># of Containers</b>	<b>Size of Container in (Yards)</b>	<b># of Times Emptied Per Week</b>	<b>Pick Up Days</b>	<b>Monthly \$ Amount</b>
<b>Elementary Schools</b>					
Price per school WITHOUT Summer School	1	4 yard	3 per week	M-W-F	\$
Price per school WITHOUT Summer School	1	6 yard	3 per week	M-W-F	\$
Price per school WITHOUT Summer School	1	8 yard	3 per week	M-W-F	\$
<b>Middle Schools</b>					
Price per school WITHOUT Summer School	1	6 yard	3 per week	M-W-F	\$
Price per school WITHOUT Summer School	1	8 yard	3 per week	M-W-F	\$
<b>High Schools</b>					
Price per school WITHOUT Summer School	1	6 yard	5 per week	Mon-Fri	\$
Price per school WITHOUT Summer School	1	8 yard	5 per week	Mon-Fri	\$

**Appendix D, Part 3 (Co-Mingle Recycling Services)**

**Please note that locations, # and size of containers may not be exact and are subject to change**

<b>Building</b>	<b># of Containers</b>	<b>Size of Container in (Yards)</b>	<b># of Times Emptied Per Week</b>	<b>Pick Up Days</b>	<b>Monthly \$ Amount</b>
<b>Elementary Schools</b>					
Benton 429 S Leslie Indep., MO 64050	1	8 yard	Once a week	Mon-Fri	
Blackburn 17302 RD Mize Rd Indep., MO 64057	1	8 yard	Once a week	Mon-Fri	
Bryant 827 W College Indep., MO 64050	1	8 yard	Once a week	Mon-Fri	
Cassell Park 10401 E 31st St Indep., MO 64052	1	8 yard	Once a week	Mon-Fri	

Fairmount 120 N Cedar Indep., MO 64053	1	8 yard	Once a week	Mon-Fri	
Glendale 2611 S Lee's Summit Rd Indep., MO 64055	1	8 yard	Once a week	Mon-Fri	
Korte 2437 S Hardy Indep., MO 64052	1	8 yard	Once a week	Mon-Fri	
Little Blue 2020 Quail Dr Indep., MO 64057	1	8 yard	Once a week	Mon-Fri	
Luff 3700 S Delaware Ave Indep., MO 64055	1	8 yard	Once a week	Mon-Fri	
Mallinson 709 N Forest Ave Sugar Creek, MO 64054					No recycling
Mill Creek 2601 N Liberty Indep., MO 64050	1	8 yard	Once a week	Mon-Fri	
Ott 1525 N Noland Rd Indep., MO 64050					No recycling
Procter 1403 W Linden Ave Indep., MO 64052	1	8 yard	Once a week	Mon-Fri	
Randall 509 Jennings Rd Indep., MO 64056	1	8 yard	Once a week	Mon-Fri	
Santa Fe Trail 1301 S Windsor Indep., MO 64055	1	8 yard	Once a week	Mon-Fri	
Spring Branch 20404 E Truman Rd Indep., MO 64056	1	8 yard	Once a week	Mon-Fri	
Sugar Creek 11424 Gill Indep., MO 64054	1	8 yard	Once a week	Mon-Fri	
Sycamore Hills 15208 E 39th St Indep., MO 64055	1	8 yard	Once a week	Mon-Fri	
Three Trails 11801 E 32nd St Indep., MO 64052	1	8 yard	Once a week	Mon-Fri	
William Southern 4300 S Phelps Rd Indep., MO 64055	1	8 yard	Once a week	Mon-Fri	
<b>Middle Schools</b>					
Bridger 18200 S Speck Rd Indep., MO 64057	1	8 yard	Once a week	Mon-Fri	
Bingham 1716 S Speck Rd Indep., MO 64057	1	8 yard	Once a week	Mon-Fri	
Nowlin 2800 Hardy Indep., MO 64052	1	8 yard	Once a week	Mon-Fri	
Pioneer Ridge 1656 S Speck Rd Indep., MO 64057	1	8 yard	Once a week	Mon-Fri	
<b>High Schools</b>					
Truman HS 3301 S Noland Rd Indep., MO 64055	1	8 yard	Once a week	Mon-Fri	
Indep. Academy 600 W Mechanic Indep., MO 64050					No recycling
Van Horn HS1109 S Arlington Ave Indep., MO 64053	1	8 yard	Once a week	Mon-Fri	
William Chrisman HS 1223 N Noland Rd Indep., MO 64050	1	8 yard	Once a week	Mon-Fri	
<b>Other District Buildings</b>					
Ennovation Center/Central Office 201 N Forest Ave Indep., MO 64050	1	8 yard	Once a week	Mon-Fri	
Hanthorn 1511 Kings Highway Indep., MO 64055	1	8 yard	Once a week	Mon-Fri	
Maple Apartments 1101 W Maple Indep., MO 64050					No recycling
Indep Art's & Tech 315 N Main St Indep., MO 64050					No recycling
Nutrition Services/Central Warehouse 14001 E 32nd St S Indep., MO 64055					No recycling
Sunshine Center 18400 E Salisbury Rd Indep., MO 64056	1	8 yard	Once a week	Mon-Fri	

Transportation Dept. 900 S Powell Rd Indep., MO 64056	1	8 yard	Once a week	Mon-Fri	
<b>Total Co-Mingle Recycling Services - Monthly</b>					\$
<b>TOTAL CO-MINGLE RECYCLING SERVICES - YEARLY</b>					\$
<b>Total Solid Waste and Co-Mingle Recycling Services - Monthly</b>					\$
<b>TOTAL SOLID WASTE AND CO-MINGLE RECYCLING SERVICES - YEARLY</b>					\$

<b>Appendix D, (Part 4) (Portable Restroom Services)</b>			
<b>Item</b>	<b>Cost per Day Rental</b>	<b>Cost per Week Rental</b>	<b>Cost per Add' clean out</b>
Standard Portable Restroom	\$	\$	\$
Min height 91 inches			
Min weight 44 inches			
Min depth 48 inches			
Min door opening 25 inches			
Must have sink and flushing ability			
Handicap Portable Restroom	\$	\$	\$
Min height 96 inches			
Min width 77 inches			
Min depth 77 inches			
Min interior height 89 inches			
Min seat height 17.99 inches			
Min interior turning radius 62 inches			
Min tank volume 66.84 gallons			

<b>TOTAL BID SUBMISSION FOR PART 1, 2, 3 AND 4)</b>		
<b>Part 1 (Solid Waste Service)</b>		
Solid Waste Service - Monthly		\$
Solid Waste Service - Yearly		\$
<b>Part 2 (Solid Waste Service Summer Pickup Schedule)</b>		See bid above prices
<b>Part 3 (Co-Mingle Recycling Services)</b>		
Co-Mingle Recycling Services - Monthly		\$
Co-Mingle Recycling Services - Yearly		\$
<b>Total Solid Waste and Co-Mingle Recycling Services - Monthly (Part 1 &amp; 3)</b>		\$
<b>TOTAL SOLID WASTE AND CO-MINGLE RECYCLING SERVICES - YEARLY (Part 1 &amp; 3)</b>		\$

<b>Part 4 (Portable Restroom Services)</b>					
<b>Item</b>	<b>Cost per Day Rental</b>	<b>Cost per Week Rental</b>	<b>Cost per Additional Clean Out</b>		
Handicap Portable Restroom	\$	\$	\$		
Handicap Portable Restroom	\$	\$	\$		
<b>Additional</b>					
Ennovation Center/Central Office 201 N Forest Ave Indep., MO 64050					
Rolloff for Trash	2	40 yard	As Needed		\$
Rolloff for Lawn Waste	1	40 Yard	As Needed		\$
Locks for Dumpster					\$
Recycle Bins Approximate Needed	1,058				
Extra Pickup Charges for Call-ins				<b>Co-Mingle Recycling Services</b>	<b>Solid Waste Services</b>
2 yard				\$	\$
4 yard				\$	\$
6 yard				\$	\$
8 yard				\$	\$
<b>Advance notice needed to have dumpster on site?</b>					