



INVITATION TO BID

Residential Solid Waste Collection, Disposal, and Recycling Services

ISSUED BY

City of Parma Heights

March 18, 2026

PRE-BID MEETING

Wednesday April 1, 2026

11:00 a.m.

Parma Heights City Hall
6281 Pearl Road
Parma Heights, OH 44130

BID OPENING

Wednesday April 15, 2026

12:00 p.m.

Parma Heights City Hall
6281 Pearl Road
Parma Heights, OH 44130

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LEGAL NOTICE

The City of Parma Heights is inviting bid proposals for Residential Solid Waste Collection, Disposal and Recycling Services within the City of Parma Heights, Ohio. Bid Documents can be obtained from the office of the Director of Public Service located at Parma Heights City Hall, 6281 Pearl Road, Parma Heights, OH 44130, or on the City of Parma Heights website at www.parmaheightsoh.gov. Firms obtaining bid documents from the City's website must notify the Director of Public Service to be placed on the official plan holders list to receive addenda.

A mandatory pre-bid meeting will be held on Wednesday, April 1st, 2026 at 11:00 a.m. in Council Chambers at Parma Heights City Hall, 6281 Pearl Road, Parma Heights, OH 44130.

Bids will be received by the Director of Public Service, located at Parma Heights City Hall, 6281 Pearl Road, Parma Heights, OH 44130, until 12:00 p.m. on Wednesday, April 15, 2026, and will be opened publicly and read aloud at that time in Council Chambers. Bidders must submit one (1) original, two (2) duplicate copies, and one (1) electronic copy of their Bid in one sealed envelope clearly marked "RESIDENTIAL SOLID WASTE COLLECTION, DISPOSAL AND RECYCLING SERVICES BID." Bids will be valid for 180 days after the Bid opening date.

Each Bid must contain all Bid Forms and be accompanied by separate Bid Bond payable to the City of Parma Heights in the amount of ten percent (10%) of the first year Bid price (collection only) as security that, if the Bid is accepted, a Contract will be entered into with the City of Parma Heights in accordance with the terms and conditions of the Form of Contract contained in the Bid Documents.

The Bid Bond will be returned when the Successful Bidder has executed the Contract, or when any Bid is rejected, or when all Bids are rejected. The City of Parma Heights reserves the right to accept or reject any or all Bids and waive any non-conformities or irregularities contained therein.

Advertised: Plain Dealer

Plain Dealer: March 18th and March 25th

INSTRUCTIONS TO BIDDERS

I. INTENT AND PURPOSE

- A. The City of Parma Heights (“City”) is issuing this Invitation to Bid for Residential Solid Waste Collection, Disposal, and Recycling Services. The purpose of requesting bids is to contract with one hauler to provide weekly curbside collection of Solid Waste and Recyclables for all Residential Units, and to provide Recycling Processing Services and Solid Waste disposal services in the City.
- B. Bidders must possess the necessary experience, knowledge, equipment, facilities, permits, licenses, and insurance needed to provide all services as outlined in **Section II: Scope of Services** and to fulfill all terms and conditions of the **Form of Contract** in an efficient and sanitary manner and in compliance with all applicable local, state, and federal rules and regulations.
- C. After receiving the Bids, the City will review all Bids and recommend a Successful Bidder to the City Council for a contract award. Upon approval by the City of Parma Heights City Council, the City will execute a Contract with the Successful Bidder, substantially in the form of the **Form of Contract**. The City reserves the right to reject any Bids and waive any non-conformities or irregularities contained therein that do not affect the price or any material obligation of the Bidders. If all Bids are rejected, the City may proceed with another bid process to obtain residential waste collection, disposal, and recycling services.
- D. No interpretation of the meaning of the Bid Documents will be made to any Bidder orally. A request for an understanding of the Bid Documents should be communicated electronically to Robert P. Sepik Director of Public Service, at rsepik@parmaheights.us and all such interpretations and any supplemental instructions will be in the form of written addenda to the Bid Documents which, if issued, will be e-mailed to all prospective Bidders at the respective e-mail address furnished for such purposes at the pre-bid meeting and no later than three (3) days before the date fixed for the opening of Bids. Failure of any Bidder to receive any such addendum or interpretation will not relieve such Bidder from any obligation under their Bid as submitted. All addenda so issued will become part of the Bid Documents and will be available for inspection at the City Hall.
- E. The capitalized terms used in these Bid Documents are defined in **Exhibit A: Definitions**.
- F. The term of the Contract will be for three (3) years with two (2) consecutive one-year renewal terms at the sole discretion of the City. The commencement date of the initial term of the Contract will be January 1, 2027, and will terminate on December 31, 2029. The City shall provide written notice to the Contractor of the City’s decision to renew and extend this Agreement on or before October 1st of the year preceding each option year.

- G. The total estimated annual tonnage of Solid Waste, Recyclables, and Yard Waste to be collected, and which is the subject of this Invitation to Bid, is approximately 6,545 tons per year from 6,236 Residential Units. This information is provided for the Bidder’s convenience only. The actual number of Residential Units and annual tonnage may vary over time. The City does not guarantee the accuracy of this data.

Table 1: Estimated Tonnage of Solid Waste and Recyclable Materials

Type of Waste	Annual Tonnage
Solid Waste	5,398.37
Recycling	465.89
Yard Waste	0

II. SCOPE OF SERVICES

A. Curbside Collection of Solid Waste and Recyclables:

Service and Service Area. The Contractor will provide weekly Curbside collection of Solid Waste and Recyclables from each Residential Unit within the corporate limits of the City of Parma Heights. The total estimated number of Residential Units to receive curbside collection is 6,236. All collections are to be made at the Curb.

Collection Option. The City will consider pricing for the automated or semi-automated curbside collection of Solid Waste and Recyclables using carts.

The Contractor will provide automated or semi-automated curbside collection of Solid Waste and Recyclables from each Residential Unit. The Contractor will provide all labor, vehicles, and supplies to each Residential Unit, including one 96-Gallon Wheeled Cart for Solid Waste and one 64-Gallon Wheeled Cart for Mixed Recyclables. Residents will not be allowed any other cart sizes except for Residential Units that qualify for Ohio’s Homestead Exemption, which will be provided with 32-Gallon Solid Waste carts. Each recycling cart must have a large label/sticker on the exterior of the lid that identifies the types of Recyclables that residents should put into the cart. A copy of this sticker must be included in the Contractor’s proposal. The City reserves the right to mandate changes to the sticker.

The Contractor will supply an additional 96-Gallon Wheeled Cart for Solid Waste and a 64-Gallon wheeled cart for Mixed Recyclables to any resident who requests one. Residents will be instructed to contact the Contractor directly to request the additional cart, and the Contractor will arrange delivery. The Contractor will charge the resident for the cart(s) at the pricing indicated on **Bid Form 9A**.

All carts must be either new or in good repair and condition, clean, and subject to the Bidder’s Representations and Warranties in **Bid Form 3**. The Contractor will be responsible for promptly repairing or replacing any broken carts. The Contractor will also be responsible for replacing up to 50 lost or stolen carts at its expense per year, and any additional carts will be replaced at the resident's expense at the pricing

indicated on **Bid Form 9A**. The Contractor will distribute the carts to each Residential Unit with advance approval from the City and notification to residents of the distribution date (see **Bid Form 1: Qualifications Statement – Implementation Schedule**).

The Contractor shall collect all Solid Waste from each Residential Unit's 96-Gallon or 32-Gallon collection container for Solid Waste. The Collection Contractor is not required to collect any Solid Waste or Excess Bagged Waste that is not placed in the collection container, except as provided herein.

Bulky Wastes. The Contractor will be responsible for the weekly collection of unlimited Excess Bagged Waste. Excessed Bagged Waste is defined as bagged or contained Solid Waste, Yard Waste or Construction Debris that is placed outside of the Cart as Solid Waste. Resident set-out Excessed Bagged Waste will be limited no larger than thirty-five (35) gallons nor exceed forty (40) pounds per bag or container, per week from each Residential Unit. The Contractor will be asked to notify the City in the event any resident habitually sets out Excess Bagged Waste, necessitating the need for an additional Cart at the Residential Unit. The City shall contract the resident to identify the source of the problem and communicate alternatives, such as an additional cart(s). The Contractor is responsible for weekly collecting of Bulky Wastes. Bulky Waste is defined as any Solid Waste material that is either, by weight or by volume, too large to be contained in the Contractor-issued 32-Gallon or 96-Gallon Wheeled Cart. Items may include, but are not limited to, stoves, refrigerators, water tanks, washing machines, furniture, mattresses, and other household items and appliances. Bulky Wastes shall be collected weekly. The volume of material, bagged or individual item(s), cannot exceed two (2) cubic yards (6 feet wide x 3 feet tall x 3 feet deep).

Excess Bagged Waste. The Contractor will be responsible for the weekly collection of unlimited Excess Bagged Waste. Excessed Bagged Waste is defined as bagged or contained Solid Waste, Yard Waste or Construction Debris that is placed outside of the Cart as Solid Waste. Resident set-out Excessed Bagged Waste will be limited no larger than thirty-five (35) gallons nor exceed forty (40) pounds per bag or container, per week from each Residential Unit. The Contractor will be asked to notify the City in the event any resident habitually sets out Excess Bagged Waste, necessitating the need for an additional Cart at the Residential Unit. The City shall contact the resident to identify the source of the problem and communicate alternatives, such as an additional cart(s).

Appliances and Freon-Containing Appliances. The Contractor shall collect and recycle all metal Appliances (white goods) and shall properly remove any refrigerant contained in refrigerators, freezers, air conditioners, and dehumidifiers that are collected, and shall provide documentation, upon request, to verify the proper removal of refrigerant. The City will work with the Contractor to develop a procedure for collecting Freon-containing appliances, such as refrigerators, freezers, air conditioners, and dehumidifiers.

Yard Waste. The Contractor shall collect and dispose any yard waste set out at the curb that has been cut, bundled, or bagged. The Contractor is not required to collect yard waste set out that is more than four (4) feet in length and weighs more than fifty (50) pounds.

Construction and Demolition Debris. The Contractor is responsible for regularly collecting small amounts of Construction and Demolition Debris, measuring less than two (2) cubic yards, with no individual item weighing more than forty (40) pounds. The Contractor is not required to remove any other Construction and Demolition Debris. The Contractor will be asked to notify the City if any resident habitually sets out Construction and Demolition Debris. The City will then contact the resident and require the resident to rent a container.

Contaminated Recyclables. If the Contractor finds unacceptable materials placed within the Cart for Mixed Recyclables, the Contractor shall notify the Residential Unit of the unacceptable materials by indicating the reason on a Contamination tag and hanging it from the Cart's handle.

Collection Equipment and Safety. The Contractor must provide an adequate number of collection vehicles to provide for the efficient collection of Solid Waste and Recyclables. All vehicles must always be kept in good repair and appearance and in a clean and sanitary condition. All vehicles must be clearly marked with the Contractor's identity and telephone number. This information must be visible on the back and on the sides of the car. All vehicles must be designed to capture liquids to prevent liquids from leaking from the car and onto City streets. Collection vehicles must be equipped with all federal and state-mandated safety devices. Vehicles shall also be equipped with front and rear-mounted strobe lights, a rear-view camera system for increased backing visibility, high-visibility conspicuous tape, a Class ABC 20 lb. fire extinguisher, a first aid kit, three red/orange safety triangles, a daily vehicle inspection report, and an incident reporting kit with instructions.

Drivers must wear uniforms, including a high-visibility shirt, vest, or jacket. The employee must be trained in OSHA, DOT, and the company's safety rules and policies, as documented in the driver's file and available for inspection by the City.

Collection Frequency and Hours. Solid Waste and Recyclable Collection will be provided to each Residential Unit weekly. Collection must take place between 7:00 a.m. and 7:00 p.m., and the Contractor must adhere to all the City's noise ordinances. If, for any reason, the Contractor is unable to collect on the scheduled day, the Contractor will notify the City of the reason and the anticipated duration of the delay. If at any time the Contractor falls behind the regular collection schedule for more than one (1) day, the City may, at its discretion, arrange for Solid Waste and Recyclables to be collected by any available means. The full cost of such collection will be paid by the Contractor and not be charged to the City. Example: If there are four collection weeks in a month and the Contractor is required to pay

the collection costs as set forth above, the Contractor shall invoice the City for only three-fourths (3/4) of the monthly invoice total.

Collection Routes and Collection Day(s). The City shall require that all Solid Waste and Recyclables be collected on the same day. The City's current collection day is Wednesday. The Contractor shall maintain the City's current one-day collection. All collection days proposed must be specified in the Contractor's bid and are subject to approval by the City. The Contractor may develop its own collection routes and schedule, subject to City approval. Upon the City's approval, the Contractor will provide written notice of the collection day schedule to all Residential Units.

Holidays. The following will be holidays for the Contract: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, and Christmas Day. The Contractor may observe any of these holidays by suspending collection service on the holiday and resuming collection service the following day.

B. Solid Waste Transfer and Disposal Services:

The Contractor is responsible for delivering all solid waste to a licensed Solid Waste Transfer Station or licensed Solid Waste Landfill for disposal. The Contractor must identify the Solid Waste Transfer Station and the Solid Waste Landfill that will be used in the performance of this contract. The Contractor shall pay all charges, costs, fees, and expenses incurred for the disposal or transfer of the Solid Waste collected by the Collection Contractor.

C. Recycling Services:

The Contractor is responsible for delivering all Mixed Recyclables to a Material Recovery Facility for processing. The Material Recovery Facility must be able to recycle the following materials at a minimum: cans (aluminum and steel), glass (bottles and jars), fiber (mixed paper, boxboard, and cardboard), and plastic bottles and jugs. In addition to any materials identified in the Bid Document, the Contractor may add supplemental materials to the Recycling list. Any additional materials should be identified in the Contractor's proposal. The Contractor shall pay all charges, costs, fees, and expenses incurred for the processing of the Recyclable Materials collected by the Collection Contractor.

D. Container Services:

The Contractor must provide containers for collecting and disposing of Solid Waste and Recyclables at municipal locations. The following table shows the current location of containers, container sizes, and collection frequencies. These containers must be emptied at the frequency listed, at a minimum, and within one (1) business day following a request from the City's Director of Public Service for an additional collection. The City reserves the right to modify container size, location, and/or collection frequency at any time during the contract at no extra charge. The City may allow relocation of these containers for special events. The Contractor shall be

available to supply the City with additional cubic yard containers upon request at the pricing indicated on **Bid Form 9B**.

Table 2: Current Container Services and Special Events

Location	Solid Waste	Recycle	Frequency
City Hall 6281 Pearl Rd.	(2) 96-gallon carts	(1) 64-gallon cart	Weekly
Service Garage 6184 Pearl Rd.	(1) 40-yard roll off w/compactor		As needed 24 hour- notice to pick up
Parma Heights Fire Dept. 6184 Pearl Rd.	(1) 2-yard dumpster		Weekly
Cassidy Theater 6200 Pearl Rd.	(1) 2-yard dumpster		Weekly
Senior Center 9275 North Church Dr.	(1) 4-yard dumpster		Weekly
Various Receptacles (see EXHIBIT E)			Weekly

E. Customer Education:

The Contractor will be responsible for providing Solid Waste and Recycling collection information to residents as follows:

The Contractor, at the Contractor’s sole cost and expense, shall prepare and annually mail to each Residential Unit served under this Contract a brochure that contains the City-approved requirements for Solid Waste and Recycling Collection. Information to be included in the brochure shall consist of: the Contractor’s phone number; cart set out guidelines; the day of collection; a description of the Solid Wastes and Recyclables appropriate for collection; procedures for disposing of bulky items, appliances, Freon-containing appliances and yard waste; complaints; holiday schedule; and any other information that explains how the Solid Waste and Recycling collection will be provided. The Contractor shall provide the City with an additional one hundred (100) copies of the brochure relevant for Residential Units with curbside collection services for distribution to new Residents or to Residents that request an extra copy. The Contractor shall provide a sample of the brochure with the Bid to the Director of Public Service for approval, no later than November 16, 2026 and shall mail the approved brochure to each Residential Unit no later than December 16, 2026, and during December each year thereafter. (see **Bid Form 1: Qualifications Statement – Implementation Schedule**).

F. Customer Service and Notification:

The Contractor will provide a customer service phone number (on **Bid Form 3**) and an email address for receiving and responding to questions or complaints. The customer service phone and email must be staffed from 8:00 a.m. to 5:00 p.m. on regular collection days. All resident questions or complaints must be given prompt and courteous attention. In the event of any alleged missed collection, the Contractor will investigate and, if the allegation is verified, arrange for collection within one (1) business day of receipt of the complaint.

G. Record Keeping:

Solid Waste, Recycling Tonnages. The Contractor must submit a monthly record of the total tonnage of Solid Waste and Recyclables collected for the preceding month. The report must be submitted to the City, along with the monthly invoice, within ten (10) days of the prior month.

Complaint Log. The Contractor must submit a monthly complaint log that includes the name, address, phone number, date, time, and description of each complaint received, along with its resolution. The report must be submitted to the Director of Public Service within ten (10) days of the preceding month. The City maintains the right to request a copy of the complaint log at any time.

List. The Contractor must maintain an accurate list of Residential Units receiving services, along with the total number of Solid Waste and Recycling Carts and sizes of each. The City maintains the right to request a copy of the list at any time

H. Billing and Fuel Adjustments:

Invoices. The Contractor will invoice the City for services rendered within ten (10) days following the end of the month. The invoice must be sent to the City Hall, to the attention of the Director of Finance.

Fuel Price Adjustment. No Fuel Price Adjustment or surcharges may be applied.

I. Disaster Management:

The City of Parma Heights intends to be prepared to address debris removal for any natural or artificial disaster that generates significant amounts of debris that cannot be disposed of as part of the weekly service. Bidders shall supply a disaster management proposal (**Bid Form 10**) including, but not limited to, a detailed scope of service and the costs associated with each level of service. The focus will be on prompt removal of both natural and artificial debris placed in or near the public right-of-way.

Included in this proposal should be a list of collection and waste-disposal methods, along with a timeframe for response. A list of references for both the bidder and any proposed subcontractors should be included in the proposal. An explanation of

general emergency waste collection experience and knowledge of FEMA reporting requirements should be delineated.

This service, and any associated costs, shall be initiated at the sole request of the City. Billing for these services shall be separate from all other billing.

III. BID SUBMISSION REQUIREMENTS

A. Bid Deadline

Bids will be received by the Director of Public Service located at Parma Heights City Hall, 6281 Pearl Road, Parma Heights, OH 44130 until 12:00 p.m. on Wednesday, April 15, 2026, and will be opened publicly and read aloud at that time in Council Chambers. Bidders must submit one (1) original, two (2) duplicate copies, and one (1) electronic copy of their Bid in one sealed envelope clearly marked "RESIDENTIAL SOLID WASTE COLLECTION, DISPOSAL AND RECYCLING SERVICES BID." Bids will be valid for 180 days after the Bid opening date.

B. Bid Bond

Each Bid should be accompanied by separate Bid Bond payable to the City of Parma Heights in the amount of ten percent (10%) of the first year Bid price (collection only) as security that, if the Bid is accepted, a Contract will be entered into with the City of Parma Heights in accordance with the terms and conditions of the Form of Contract contained in the Bid Documents.

Should any Bid be accepted, the Bid Bond will be returned to the Successful Bidder upon proper execution of the Contract. Bid Bonds will be returned when the Successful Bidder has executed the Contract, or when any Bid is, or all Bids are, rejected.

C. Bid Contents

Each Bid, to be considered responsive, must contain the following:

Cover Page: Include the name and address of the company submitting the bid, the company contact name, and contact information.

Bid Form 1: Statement of Qualifications (Implementation Schedule)

Bid Form 2: Facility Information

Bid Form 3: Bidder's Representations and Warranties

Bid Form 4: Non-Collusion Affidavit

Bid Form 5: Personal Property Tax Affidavit

Bid Form 6: Taxpayer Identification - W-9 Form

Bid Form 7: Day of the Week and Additional Recyclable Materials

Bid Form 8: Price Sheet: Pricing for Collection, Disposal, and Recycling Services

Bid Form 9A: Price Sheet: Pricing for Additional Carts

Bid Form 9B: Price Sheet: Pricing for Additional Container Services
Bid Form 9C: Price Sheet: Pricing for Container Services at Municipal Locations
Bid Form 10: Disaster Management
Current Ohio Worker's Compensation Certificate
Bid Bond

- D. All blank spaces on the Bid Forms must be completed in ink or typewritten, and the required documentation must be fully completed, executed, and attached to the Bid when submitted. All names must be typed or printed below the signatures.
- E. Bids may be modified or withdrawn by an appropriate document duly executed and delivered to the City of Parma Heights offices at any time before the Bid opening.

IV. BID EVALUATION, RECOMMENDATION, AND AWARD

A. Bidder and Bid Evaluation

The City will evaluate all responsive Bids to determine which Bid represents the lowest and best Bid. The factors to be considered when determining the lowest and best Bid include the sum of the effect of the prices bid for Residential Solid Waste Collection, Disposal, and Recycling Services over the initial three (3) year contract term for each collection option; and the experience and qualifications of the Bidder.

The City may conduct any investigation the City deems necessary to assist in the evaluation of any Bid and to establish the responsibility, qualifications, and ability of any Bidder, proposed subcontractors, and other persons and organizations who will provide the materials or equipment or assist the Bidder in the delivery of the Residential Solid Waste, Disposal and Recycling Services. As part of this investigation, the City may tour any Solid Waste and Recycling facilities proposed for use in performing the contract.

The City reserves the right to request additional information regarding the qualifications of the Bidders, which must be provided to the City in writing within five (5) days of any such request. The City reserves the right to reject any Bid if the evidence submitted by or the investigation of such Bidder fails to satisfy the City, in its sole discretion, that such Bidder is reliable or otherwise properly qualified to perform the obligations of the Contract.

The Successful Bidder will be required to enter into a Contract with the City of Parma Heights in accordance with the terms and conditions of the **Form of Contract**. The Successful Bidder is also required to return an acknowledged copy of the Notice of Award and to execute the Residential Solid Waste, Disposal and Recycling Services Agreement within ten (10) calendar days from the date of the Notice of Award.

B. City Rights

The City of Parma Heights reserves the right to reject any Bids; reject any part or parts of any Bid; waive any informalities or irregularities in the Bid; and reject any Bid not prepared and submitted in accordance with these Instructions to Bidders.

C. Performance Bond and Notice to Proceed

The Successful Bidder will be required to furnish a Performance Bond as security for the performance of the contract. Within ten (10) days after receipt of notice of award, the Successful Bidder shall submit a Performance Bond, signed by a surety company authorized to do business in the State of Ohio as approved by the Law Director of the City of Parma Heights, in the amount of 100% of the first-year contract price. The Performance Bond will be issued annually for each Contract year during the Term of the Contract. Such Performance Bond shall cover performance of the Contract for the term thereof. The entire cost of the bond(s) will be paid for by the Contractor.

Bid Contact

Questions regarding this Invitation to Bid should be made electronically to Robert P. Sepik, Director of Public Service, at rsepik@parmaheights.us no later than 11:00 a.m. April 3, 2026.

FORM OF CONTRACT:

Residential Solid Waste Collection, Disposal, and Recycling Services

THIS AGREEMENT (the “Agreement”) for Residential Solid Waste Collection, Disposal and Recycling Services is entered into by and between the City of Parma Heights, a City in the County of Cuyahoga, State of Ohio (the “City”) with its offices located at 6281 Pearl Road and Browning-Ferris Industries of Ohio, Inc. (the “Contractor”), a corporation, with an office located at 40195 Butternut Ridge Road, Elyria, Ohio 44035.

WITNESSETH

WHEREAS, pursuant to Sections 715.43 and 3707.43 of the Ohio Revised Code, the City may enter into written contracts with independent contractors for Residential Solid Waste Collection, Disposal, and Recycling Services;

WHEREAS, the City, pursuant to a Motion adopted on [INSEERT DATE], which authorized the City of Parma Heights to obtain bids for Residential Solid Waste Collection, Disposal, and Recycling Services;

WHEREAS, following publication of the Invitation to Bid in the Plain Dealer on March 18, 2026 and March 25, 2026, and the opening and consideration of the Bids received for the Residential Solid Waste Collection, Disposal, and Recycling Services on April 15, 2026, the Bid of the Contractor has been determined to be the lowest and best;

WHEREAS, the City and the Contractor have agreed on terms and conditions for the Residential Solid Waste Collection, Disposal, and Recycling Services in conformance with the Bid Documents, incorporated herein by reference, at the bid prices as stated on the Bid Forms, which are attached hereto and incorporated by reference; and

WHEREAS, the City has considered the Bid. The Council of the City, pursuant to [INSERT ORDINANCE/RESOLUTION NO.], which approved the Contract and authorized the [INSERT TITLE] to execute the Contract by and on behalf of the City, and the City has received the required executed original and copies from the Contractor.

NOW THEREFORE, in consideration of the mutual promises and obligations contained herein, the City and the Contractor agree as follows:

ARTICLE I - DEFINITIONS

The capitalized terms used herein are defined in Exhibit A: Definitions.

ARTICLE II - TERM

This Agreement shall be effective upon the date last signed below. The Commencement Date for Residential Solid Waste Collection, Disposal, and Recycling Services is January 1, 2027, and the term of this Agreement shall terminate on December 31, 2029.

ARTICLE III – STATEMENT OF WORK

During the term of this Agreement, the Contractor will perform the services outlined in this Article III of this Agreement and also outlined in the City’s Invitation to Bid and the Contractor’s Bid which is incorporated herein by reference including, but not limited to the provision of all labor, materials, equipment, management, disposal and processing facilities with scales, record keeping and billing related to the provision of services. Such services will be performed throughout the term of this Agreement.

1. [INSERT SCOPE OF COLLECTION SERVICES HERE]

2. Solid Waste Transfer and Disposal Services

The Contractor is responsible for delivering all Solid Waste to a licensed Solid Waste Transfer Station or licensed Solid Waste Landfill for disposal at the facilities identified in the Bid or at additional facilities approved by the City.

3. Recycling Services

The Contractor is responsible for delivering all Mixed Recyclables to a legitimate Material Recovery Facility (MRF) for processing at the facilities identified in the Bid or at additional facilities approved by the City. The MRF must be able to recycle the following materials at a minimum: cans (aluminum and steel), glass (bottles and jars), fiber (mixed paper, boxboard, and cardboard), and plastic bottles and jugs. In addition to any materials identified in the Bid Document, the Contractor may add supplemental materials to the recycling list.

Any charge for Contaminated Loads or excessive Residual Solid Waste by the MRF shall be the sole responsibility of the Contractor. If any such charges are assessed to the Contractor, the Collection Contractor shall notify the City within (forty-eight) 48 hours of receiving the charge, so steps can be taken to address the Contamination in conjunction with the Contractor.

4. Container Services

The Contractor must provide and service containers to collect and dispose of Solid Waste and Recyclables from municipal locations, at the locations and frequency requested by the City, as outlined in the City’s Invitation to Bid.

5. Customer Education

The Contractor will be responsible for providing Solid Waste and Recycling collection information to residents as follows:

The Contractor, at the Contractor’s sole cost and expense, shall prepare and annually mail to each Residential Unit served under this Contract a brochure that contains the City-approved requirements for Solid Waste and Recycling Collection. Information to be included in the brochure shall consist of: the Contractor’s phone number; cart set out guidelines; the day of collection; a description of the Solid Wastes and Recyclables appropriate for collection; procedures for disposing of bulky items, appliances, Freon-containing appliances and yard waste; complaints; holiday schedule; and any other information that explains how the Solid Waste and Recycling collection will be provided. The Contractor shall provide the City with an additional one hundred (100) copies of the brochure relevant for Residential Units with curbside collection services for distribution to new Residents or to Residents that request an additional copy. The Contractor shall provide a sample of the brochure with the Bid to the Director of Public Service for approval, no later than November 16, 2026, and shall mail the approved brochure to each Residential Unit no later than December 16, 2026, and during December each year thereafter.

6. Customer Service, Notification, and Compliance

The Contractor will maintain a phone number and email address to receive and respond to questions or complaints. The office must be staffed from 8:00 a.m. to 5:00 p.m. on regular collection days. All resident questions or complaints must be given prompt and courteous attention. In the event of any alleged missed collection, the Contractor will investigate and, if the allegation is verified, arrange for collection within one (1) business day of receipt of the complaint.

Upon the first instance that a Resident places Solid Waste or Recyclable Materials for collection in a manner that violates the Resident’s obligations as contained in the original notice mailed by the Contractor to each Residential Unit, the Contractor shall collect such items and leave a tag advising the Resident of the reasons why such placement is unacceptable. The Contractor shall not be required to collect any item(s) deemed hazardous to the safety of the collector or vehicle. Upon any subsequent instance that a Resident places Solid Waste or Recyclable Materials for collection in a manner that violates the Resident’s obligations, the Contractor may refuse to pick up such materials, provided that at the time of refusal, the Collection Contractor leaves a tag advising the Resident of the reasons for the Contractor’s refusal to collect the materials. The Contractor shall provide the City with copies of all tags left at each Unit pursuant to this section or may give photographic evidence of the tagging and uncollected materials, or other such notification as agreed to

between the City and the Contractor. The Contractor shall not take undue measures to determine compliance with specified weight or size restrictions, but shall act, in good faith, in favor of the City and the Residents receiving the Collection Services.

7. **Implementation Plan**

The Contractor shall submit to the City and certify: (a) compliance with the benchmarks which include, but are not limited to, the identification of the number of vehicles, make, year and model, and type of vehicle (diesel, CNG) sufficient number of drivers/employees, collection containers and equipment to perform; (b) that Contractor's employees have been identified and completed training; (c) approved written notices to Residents were sent to each Resident by U.S. mail explaining the procedures and obligations of each owner or occupant of a Residential Unit to receive Collection Services, and detailing the requirements for placement of collection containers; (d) that the delivery of any collection containers is complete; (e) that the Contractor has delivered to the proof of insurance, proof of workers' compensation coverage and the required Performance Bond.

ARTICLE IV - PRICE, INVOICE, AND PAYMENT

1. Price for Residential Solid Waste Collection, Disposal, and Recycling Services

During the term, the City agrees to pay the Contractor for the Services in the following amounts: the per household per month price for Residential Solid Waste Collection, Disposal and Recycling Services as outlined in BID FORM 8, which includes all direct and indirect costs, including but not limited to the costs of disposal of the Solid Waste at a licensed Solid Waste Landfill or Solid Waste Transfer Station, Recycling, and all Governmental Fees applicable on the generation, receipt, transfer and disposal of Solid Waste in the State of Ohio; and for Services identified on BID FORM 9A, BID FORM 9B and BID FORM 9C. These prices include Governmental Fees assessed on solid waste disposed of in a sanitary landfill in Ohio as of April 15, 2026. Should any Governmental Fees increase or decrease during the term of the Contract, the Contractor may add or subtract the amount of the increase to the per-ton disposal cost charged to the City based upon the following formula:

Permissible Pass-Through Charges. Any Governmental Fee increases incurred for disposal of Solid Waste at the Solid Waste Landfill, Solid Waste Disposal Facility, or Solid Waste Transfer Facility may be passed on by the Contractor. The Contractor shall pass on any decreases in Governmental Fees. A Governmental Fee is a fee applied to the disposal or processing of Solid Waste levied by the United States Federal Government, the State of Ohio, the County, the Township, the Municipality, or the Solid Waste District. The Contractor shall give the City and Residents as much notice as is practicable before adjusting for Governmental Fee modifications. In the event an adjustment is necessary, the Contractor's charge per Residential Unit shall be adjusted by an amount to be determined as follows:

Deductions from Contractor's Invoice for Non-performance. If the Contractor misses or fails to make a collection, except as provided except as provided in Article III, Paragraph

6, on the regularly scheduled day from any Unit(s) on the same street two (2) or more times in any ninety (90) day period, even if corrected within twenty-four (24) hours, the City may withhold from payment the lesser of Twenty-Five Dollars (\$25.00) per Unit or Two Hundred and Fifty Dollars (\$250.00) per street (no more than one mile in length). If the City performs cleanup services, the City may withhold from payment one hundred dollars (\$100.00) per service call plus \$50.00 per hour for cleanup services performed by the City. If the Collection Contractor commingles Source-Separated Recyclable Materials with Solid Waste for Disposal, the City may withhold one-hundred-dollar payment (\$100.00) per Unit. In the event the City is charged by the MRF or Compost Facility for contaminated loads or excessive residuals, the City may withhold payment of the charge.

The remedies available pursuant to this section are in addition to any other remedies available to the City in accordance with this Agreement. The City's determination not to use any remedy in response to a failure to perform shall not constitute a waiver by the City of the right to exercise any remedy in response to subsequent failures to perform.

2. Record Keeping – Daily, Monthly, and Annual Report

The Contractor shall report to the City any Units that do not place collection containers on the collection day. This report shall be provided to the City at the end of each collection day to avoid disputes over whether the Resident placed collection containers for collection. The Contractor and the City may agree to utilize a different procedure, provided such agreement is in writing.

The Contractor must submit a monthly record of the total tonnage of Solid Waste and Recyclable Materials collected for the preceding month within ten (10) days of the prior month and submit this with the monthly invoice to the City of Parma Heights. The Contractor shall also submit an annual year-end report. The year-end report will be due within 30 days of the end of the reporting year. It will include a month-by-month accounting of the tonnage of Solid Waste collected and disposed of, as well as the tonnage of Recyclable Materials collected and recycled.

3. Billing Service and Payment

The Contractor will invoice the City of Parma Heights for services rendered within ten (10) days following the end of the month. The invoice will be sent to City Hall at the attention of the City's Director of Public Service.

4. Fuel Adjustments

The Contractor will not apply a Fuel Price Adjustment to the monthly invoice.

ARTICLE V - PERFORMANCE BOND AND INSURANCE

1. Performance Bond

Within ten (10) days after receiving the Notice of Award, the Contractor after receiving a Notice of Award, will furnish a Performance Bond in the amount of 100% of the first-year Contract price executed by a duly authorized surety, acceptable to the City in all respects, or such other security satisfactory to the City. The Performance Bond will be issued annually for each contract year during the term of the contract. The Contractor will pay for the entire cost of the bond(s).

2. Insurance

The Contractor will at all times during the Contract maintain in full force and effect the insurance coverage listed below, including contractual liability coverage arising hereunder. All insurance will be issued by insurers and for policy limits acceptable to the City, and the Contractor will furnish the City certificates of insurance or other evidence satisfactory to the City evidencing the required insurance has been procured and is in force. Contractor will, upon written request from the City, provide the City with original copies of the policies and all endorsements to any such policies.

The City and its council members, officers, representatives, agents, and employees will be additional insured's on the Contractor's Commercial General Liability, Employers Liability, Automobile Liability, and Excess/Umbrella Liability insurance; the extent of the additional insured coverage afforded will be no less broad than that provided under ISO Form CG 20 26 11/85 for General Liability and Umbrella/Excess Liability, ISO Form CA 20 48 02/99 for Auto Liability, or substitute forms providing equivalent coverage. The additional insured coverage afforded under Contractor's policies will include both ongoing operations (work in progress) and completed operations (completed work). The insurance coverage to be purchased and maintained by Contractor, as required by this paragraph, will be primary to any insurance, self-insurance, or self-funding arrangement maintained by City that does not contribute therewith. There will be severability of interests under the insurance policies required hereunder for all coverage provided under said insurance policies and otherwise provide cross liability coverage.

The Contractor will be responsible for the payment of any deductible(s) or retention(s) under the policies of insurance purchased and maintained by it pursuant to this Contract. To the extent permitted by law, all or any part of any required insurance coverage may be provided under an approved plan or plans of self-insurance. The Contractor's parent corporation may provide the coverage.

Insurance Coverage Requirements

Coverage	Minimum limits of liability, terms, and coverage
Commercial General Liability	\$1,000,000 bodily injury and property damage each occurrence, including advertising and personal injury, products, and completed operations \$2,000,000 products/completed operations annual aggregate \$2,000,000 yearly general aggregate
Auto Liability Insurance	\$1,000,000 each person, bodily injury, and property damage, including owned, non-owned, and hired auto liability ISO Form CA 9948, or a substitute form providing equivalent coverage, is required
Employer's Liability	\$1,000,000 bodily injury by accident, each accident \$1,000,000 bodily injury by disease, each employee \$1,000,000 bodily injury by disease, policy aggregate
Umbrella/Excess Liability	\$5,000,000 each occurrence and annual aggregate Underlying coverage shall include General Liability, Auto Liability, and Employers Liability.
Pollution Legal Liability	\$1,000,000 per claim \$1,000,000 annual aggregate covering damages or liability arising or resulting from Contractor's services rendered, or which should have been rendered, pursuant to this Contract
Property	Contractor shall purchase and maintain property insurance covering machinery, equipment, mobile equipment, and tools used or owned by Contractor in the performance of services hereunder. City shall in no circumstance be responsible or liable for the loss or damage to, or disappearance of, any machinery, equipment, mobile equipment, or tools used or owned by Contractor in the performance of services hereunder.

Workers' Compensation Coverage. Before commencing work under this Agreement, the Contractor shall furnish to the City satisfactory proof that the Collection Contractor has paid current premiums for workers' compensation coverage for all persons employed in carrying out the work covered by this Agreement. Such proof must be included as Exhibit B, which is attached and incorporated by reference. The Contractor is responsible for forwarding updated evidence of payment for workers' compensation coverage on an ongoing basis, as such proofs expire. The Contractor shall hold the City free and harmless for any personal injuries of all persons performing work for the Contractor under this Agreement.

ARTICLE VI - INDEMNIFICATION

1. Environmental Indemnity

The Contractor will indemnify, save, and hold the City, its members of council, employees, agents, officers and consultants (each an “Indemnitee”) harmless from and against any liabilities, claims, demands, causes of action, penalties, judgments, forfeitures, liens, suits, costs and expenses whatsoever (including those arising out of death, injury to persons, or damage to or destruction of property), and the costs and expenses incident thereto which any Indemnitee may incur, become responsible for, or pay out for or resulting from contamination of or adverse effects on the environment, or any violation of governmental laws, regulations, or orders, in each case, to the extent caused by the Contractor’s negligence or willful misconduct relating to the performance of the work hereunder. Any Indemnitee will promptly notify the Contractor of any assertion of any claim against it for which it is entitled to be indemnified hereunder, will allow the Contractor to defend such claim, and will not settle such claim without the approval of the Contractor. This section will survive expiration or earlier termination of this Agreement.

2. General Indemnity

The Contractor will indemnify, save, and hold the City, its members of council, employees, agents, officers and consultants (each an “Indemnitee”) harmless from and against any and all liabilities, claims, demands, causes of action, penalties, judgments, forfeitures, liens, suits, costs and expenses whatsoever (including those arising out of death, injury to persons, or damage to or destruction of property), and the cost and expenses incident thereto (including reasonable attorneys’ fees), which any Indemnitee may hereafter incur, become responsible for, or pay out for or resulting from the performance of the Residential Waste Collection and Recycling Services under this Agreement, provided that any such claim, damage, loss, or expense: is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property, including the loss of use resulting there from; and is caused in whole or in part by any negligent act or omission of the Contractor, anyone directly or indirectly employed by the Contractor, or anyone for whose acts any of them may be liable, regardless of whether or not it is caused in part by a party indemnified hereunder. Such obligation will not be construed to negate, abridge, or otherwise reduce any other right or obligation of indemnity which would otherwise exist as to any party or person described in this section. Any Indemnitee will promptly notify the Contractor of any assertion of any claim against it for which it is entitled to be indemnified hereunder, will allow the Contractor to defend such claim, and will not settle such claim without the approval of the Contractor. This section will survive expiration or earlier termination of this Agreement.

3. Indemnity Not Limited

In any claims against the City, its employees, agents, officers and consultants, by any employee of the Contractor or anyone for whose acts any of them may be liable, the indemnification obligation under this section shall not be limited in any way by any limitation on the amount or type of damages, compensation, or benefits payable by or for

the Contractor under workers' compensation acts, disability benefit acts, or other employees' benefit acts. Nothing herein shall be construed as creating any personal liability on the part of any employee, agent, officer, or consultant of the City.

ARTICLE VII: PERFORMANCE ASSURANCE; BREACH AND TERMINATION

1. Performance Assurance

The Contractor agrees to immediately report to the City any notice or order from any governmental agency or court or any event, circumstance, or condition that may adversely affect the ability of the Contractor to fulfill its obligations hereunder. If, upon receipt of such report or upon the City's own determination that any such notice, order, event, circumstance, or condition adversely affects the ability of the Contractor to fulfill its obligations hereunder, the City will have the right to demand adequate assurances from the Contractor that the Contractor can satisfy its obligations hereunder. Upon receipt by the Contractor of any such demand, the Contractor, within fourteen (14) days, will submit to the City its written response. If the City disagrees that the Contractor's response will provide adequate assurance of future performance to the City, then the City may, in the exercise of its sole discretion, seek substitute or additional sources for the delivery of all or a portion of the Residential Waste Collection and Recycling Services provided by the Contractor, declare the Contractor is in default of its obligations under this Agreement or take such action the City deems necessary to assure that the Residential Waste Collection, Disposal and Recycling Services will be available to the City and its Residents.

2. Breach of Contract; Termination.

Upon the material failure of the Contractor to comply with the terms or conditions of this Agreement, the City may terminate the Agreement in the following manner: The City shall provide notice to the Contractor, by certified mail, return receipt requested, of the alleged material failure of the Contractor to comply with the Agreement. The Contractor shall have ten (10) days to provide the City with written assurance, which can be substantiated by reasonable proof, that the material failure(s) and issues identified in the notice have been corrected. If the Contractor fails to provide such written assurance and substantiating proof within the ten (10) day period for corrective action, or there are ongoing or continuing failures to perform the Collection Services, the City may terminate this Agreement. Any such termination shall not take effect until the City secures alternate or substitute performance. The City may commence the process to obtain an alternate or substitute service provider for the Residential Solid Waste Collection, Disposal, and Recycling Services following the Contractor's failure to cure the alleged material failure to the City's satisfaction, in the City's reasonable discretion.

3. Surety or City Cover in the Event of a Material Failure.

In the event of termination, the Contractor's surety shall have the right to take over and perform under the Agreement. However, if the surety does not commence performance, the City shall take over performance by contract or otherwise at the expense of the surety. In the event there is no surety-provided cover, or the City is unable to provide or obtain

cover, the City may delay the effective termination date until the City completes the process of obtaining a substitute service provider of the Residential Solid Waste Collection, Disposal, and Recycling Services. In such an event, the Contractor shall continue to perform its responsibilities under this Agreement until the termination effective date. Material failure includes, but is not limited to, the City's receipt of more than twenty (20) bona fide complaints in any given month regarding the collection services. A bona fide complaint is one that the City has investigated and determined to represent a failure by the Contractor to provide the required collection services. Material failure also includes the Contractor's inability to provide the Performance Bond and proof of insurance as needed, or to pay the City's income taxes.

4. Termination for Change of Control of Collection Contractor.

The award of this Agreement is based on the ownership and control of the Contractor as of the time of the award. Such ownership and control are material terms in such an award. If during the term of this Agreement the Contractor is merged or sold, the City shall have the right, in its sole discretion, to terminate this Agreement upon thirty (30) days' written notice of termination to the Contractor. In the event of such notice of termination, the Contractor shall continue to perform under the terms of this Agreement until the City can obtain alternate or substitute service.

5. Force Majeure.

Performance hereunder may be suspended where made impracticable due to events beyond the reasonable control of a Party required to perform, including, without limitation, acts of God, war, riot, labor unrest, or acts of superior governmental authority.

ARTICLE VIII. MISCELLANEOUS

1. Entire Agreement

This Agreement, the Invitation to Bid, Bidder's Bid Forms, and all attachments hereto represent the entire agreement of the parties as to its subject matter and supersedes all other prior written or oral understandings. This Agreement may be modified or amended only by a writing signed by both parties.

2. Notices

Written notice required to be given under this Agreement will be sufficient if delivered personally or mailed by certified mail with return receipt requested with proper postage to the Contractor, attention [REDACTED], and to the City of Parma Heights, attention Robert P. Sepik, Director of Public Service at their respective addresses set forth above. Any address change must be given in like manner.

(INSERT CONTACT NAMES, ADDRESSES HERE)

3. Waiver

No waiver, discharge, or renunciation of any claim or right of the City or the Contractor arising out of a breach or alleged breach of this Agreement by the City or the Contractor will be effective unless in writing signed by the City and the Contractor.

4. Applicable Law

This Agreement will be governed by, and construed in accordance with, the laws of the State of Ohio. Additional Cities/Villages located within the Solid Waste Management District may “opt in” at a later date without the necessity of a further competitive bidding process, in accordance with Ohio Revised Code section 9.48.

5. Unenforceable Provision

If any provision of this Agreement is in any way unenforceable, such provision will be deemed stricken from this Agreement, and the parties agree to remain bound by all remaining provisions. The parties agree to negotiate in good faith a replacement provision for any provision so stricken.

6. Binding Effect

This Agreement will be binding upon and will inure to the benefit of, and be enforceable by and against, the respective successors and assigns of each party hereto. Provided, however, that the Contractor may not assign this Agreement or any of the Contractor’s rights or obligations hereunder without the express written consent of the City, which consent may be withheld for any reason or for no reason.

7. Rights or Benefits

Nothing herein will be construed to give any rights or benefits in this Agreement to anyone other than the City and the Contractor, and all duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of the City and the Contractor and not for the benefit of any other party.

IN WITNESS WHEREOF, the City of Parma Heights and the Contractor, acting herein by their duly authorized representatives, have hereunto set their hands this day and year first above written.

City of Parma Heights

Name

Title

Signature

Date

Approved by City Attorney

[CONTRACTOR NAME]

Name

Title

Signature

Date

EXHIBIT A: Definitions

“Agreement” means the Contract for Residential Solid Waste Collection, Disposal, and Recycling Services.

“Appliances” means all white goods.

“Bid” means a price submitted to the City in response to the Invitation to Bid for Residential Solid Waste Collection, Disposal, and Recycling Services as described in the Bid Documents.

“Bid Bond” means a bond or any other instrument acceptable by the City and in accordance with any local ordinance ensuring the City that the Successful Bidder will execute the Agreement substantially in the form provided in the Bid Documents.

“Bidder” means a person, partnership, joint venture, corporation, or limited liability company submitting a Bid to the City in response to the Invitation to Bid to provide Residential Solid Waste Collection, Disposal, and Recycling Services.

“Bid Documents” means the documents prepared and furnished by the City. Bidders are to use the Bid Documents when submitting all Bids. Bid Documents include: Legal Notice to Bidders, Instructions to Bidders, Bid Forms, Form of Contract, and all attachments and exhibits thereto.

“Bid Form(s)” means the forms provided by the City in the Bid Documents on which all Bids must be submitted.

“Bulky Waste” means any Solid Waste that is either, by weight or by volume, too large to be contained in the Contractor-issued 32-Gallon or 96 Gallon Wheeled Cart (i.e., stoves, water tanks, washing machines, furniture, mattresses, and other household items and appliances that are not Freon-containing). The volume of material, bagged or individual item(s), cannot exceed two (2) cubic yards (6 feet wide x 3 feet tall x 3 feet deep).

“Collection Contractor” means the individual or entity selected by a City/Village for the collection of Solid Waste, Recyclable Materials, and/or yard waste from Residential Units, municipal facilities, and during special events within the City/Village.

“Collection Vehicles” means those vehicles used by the Contractor to collect Solid Waste and Recyclables at the Curb.

“Commencement Date” means the first day of the first week during which the Residential Solid Waste Collection, Disposal, and Recycling Services will commence.

“Compost” as defined in OAC 3745-560-02(C)(1-4)

“Composting” means the biological decomposition of yard waste and other organic wastes under controlled conditions, resulting in compost. Controlled conditions include, but are not limited to, grinding, shredding, chipping, mixing feedstocks, bulking agents, and additives, piling, physical turning, aerating, adding moisture, performing procedures to achieve human pathogen reduction, and other processing of solid wastes.

“Compost Facility” means the classes of facilities regulated by the Ohio EPA as defined in OAC 3745-560-02(C)(1-4)

“Construction and Demolition Debris” means waste building materials resulting from construction, remodeling, repair, or demolition operations.

“Container Services” means the provision by the Contractor of rear or front-load, roll-off containers and carts for the collection of Solid Waste and Recyclables at various municipal facilities and the regularly scheduled emptying of the containers as indicated in Table 2 of the Invitation to Bid.

“Contamination” means the presence of Solid Waste, Garbage, Refuse, Residual Solid Waste, or any Non-Recyclable Materials that are commingled with Recyclable Materials or Yard Waste and hinder or prevent the processing of the Recyclable Materials or Yard Waste by the Contractor at the MRF or Compost Facility.

“Contaminated Loads” means loads of materials delivered to the MRF or Compost Facility that contain a level of Contamination in such amounts as to hinder or prevent the processing of the load.

“Contract or Form of Contract” means the agreement for Residential Solid Waste Collection, Disposal, and Recycling Services entered into by and between the Successful Bidder and the City of Parma Heights.

“Contract Documents” include the Request for Proposals, Instructions to Bidders, Contractor’s Bid and supporting documents, General Specifications, the Contract Performance Bond, or any addenda or changes to the foregoing documents agreed to by the City and the Contractor.

“Contractor” means the person, corporation, partnership, or limited liability company performing Residential Solid Waste Collection, Disposal, and Recycling Services under contract with the City of Parma Heights.

“County of Cuyahoga” refers to the geographic region of the Cuyahoga County Solid Waste District, which includes a small portion of the Village of Hunting Valley that is located within Geauga County.

“Curbside” “Curb” means that portion of the right-of-way adjacent to paved or traveled roadways, including the end of a driveway, curb line, or alley line. Containers will be placed as close to the roadway as practicable without interfering with or endangering the movement of vehicles or pedestrians.

“Dead Animals” means animals or portions thereof equal to or greater than 50 lbs. in weight that have expired from any natural cause regulated by law, except those slaughtered or killed for human use.

“Disposal Site” means a Solid Waste or refuse depository, including but not limited to Solid Waste Landfills, Solid Waste Transfer Stations, incinerators, and waste processing/separation centers licensed, permitted, or approved to receive for processing or final disposal of Refuse and Dead

Animals by all governmental bodies and agencies having jurisdiction and requiring such licenses, permits, or approvals.

“Excess Bagged Waste” is Solid Waste, Refuse, or Garbage that is placed outside of the 96-gallon collection container for Solid Waste.

“Freon-Containing Appliances” means any appliance containing refrigerant. The Contractor must provide lawful removal of all refrigerant from any refrigerators, freezers, air conditioners, and dehumidifiers collected, and upon request, provide documentation verifying the proper removal of refrigerant. Refrigerants/Freon must be recovered before acceptance for disposal. Compliance and removal of Freon are the responsibility of the Contractor.

“Fuel Price Adjustment” means an increase or decrease proposed by the Successful Bidder in the cost of collecting Solid Waste and Recyclables and transporting those materials to a Solid Waste Transfer Station, Landfill, or Material Recovery Facility.

“Garbage” means any dead animals less than 50 lbs. in weight, except those slaughtered for human consumption; every accumulation of waste (animal, vegetable and/or other matter) that results from the preparation, processing, consumption, dealing in, handling, packing, canning, storage, transportation, decay or decomposition of meats, fish, fowl, birds, fruit, grains or other animal or vegetable matter (including, but not by way of imitation, used tin cans and other food containers; and all putrescible or easily decomposable waste animal or vegetable matter which is likely to attract flies or rodents); except (in all cases) any matter included in the definition of Bulky Waste, Rubbish or Stable Matter.

“Governmental Fees” means a fee applied to the disposal or processing of Solid Waste, Recyclable Materials, or Yard Waste levied by the United States Federal Government, State of Ohio, County, Municipality, Township, or Solid Waste Management District or other public entity. A Governmental Fee does not include any charge by a private corporation.

“Holiday” means New Year’s Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, and Christmas Day.

“Household Hazardous Waste” means any chemical, compound, mixture, substance, or article which is designated by the United States Environmental Protection Agency or appropriate agency of the State to be hazardous waste as that term is defined by or pursuant to Federal or State Law. The Clean Air Act prohibits the disposal of CFCs and HCFCs into landfills.

“Invitation to Bid” means the request of the City of Parma Heights for bids for Residential Solid Waste Collection, Disposal, and Recycling Services.

“Instructions to Bidders” means that portion of the Bid Documents that explains the background and procedures for submitting a Bid.

“Material Recovery Facility”, “MRF” or “Recycling Facility” means a facility that sorts and processes Mixed Recyclables to prepare them for processing and reconstitution as a product sold in commerce.

“Municipality” means the City of Parma Heights, Ohio, located in Cuyahoga County.

“Notice of Award” means a written notification that the City of Parma Heights has accepted a Bid.

“Notice to Proceed” means a written notice from the City to commence the Residential Solid Waste Collection, Disposal, and Recycling Services.

“Performance Bond” means a bond or any other instrument acceptable to the City and in accordance with any local ordinance, insuring that the City is issued and guaranteeing the complete execution and performance of the Contract.

“Producer” means an owner or occupant of a Residential Unit who generates refuse.

“Recyclables” or “Mixed Recyclables” or “Recyclable Materials” includes, but is not limited to, cans (aluminum and steel); glass (bottles and jars); fiber (mixed paper, box board, and cardboard); and plastic bottles and jugs.

“Recycling Services” or “Recycling Processing Services” means the acceptance of Recyclables and recycling processing services provided by a Material Recovery Facility or Recycling Facility.

“Refuse” means all residential Refuse and Bulky Waste, limited Construction Debris, and Stable Matter generated at a Residential Unit unless the context otherwise requires.

“Residential Refuse” means all Garbage, Refuse, Rubbish, and Bulky Waste generated by a Producer at a Residential Unit.

“Residential Unit or Units” means all single-family residential dwellings within the corporate limits of each City and considered by that Participating Community to qualify as a Residential Unit, including residences of three (3) units or less and single-family condominiums. A Residential Unit shall be deemed “occupied” when either water or power services have been established.

“Residual Solid Waste” means Solid Waste Commingled with source-separated Recyclable Materials.

“Rubbish” means all waste wood, wood products, tree trimmings, grass cuttings, dead plants, weeds, leaves, dead trees, or branches thereof, chips, shavings, sawdust, printed matter, paper, pasteboard, rags, straw, used and discarded mattresses, used and discarded shoes and boots, combustible waste pulp and other products such as are used for packaging, or wrapping crockery and glass, ashes, cinders, floor sweepings, glass, mineral or metallic substances, and any other waste material not included in the definition of Bulky Waste, Construction Debris, Dead Animals, Garbage, Hazardous Waste or Stable Matter.

“Solid Waste” means unwanted residual or semi-solid materials resulting from Residential Units or community operations, but excluding earth or material from construction, mining, or demolition operations, or other waste materials of the type that would typically be included in demolition debris, non-toxic foundry sand, slag, and other substances that are not harmful to public health. Solid Waste does not contain any material that is an infectious or hazardous waste.

“Solid Waste Landfill” or “Solid Waste Disposal Facility” means an Ohio EPA permitted and licensed facility as defined by ORC 3734.01(N) and OAC 3745-27-01(S)(23) and identified by the Successful Bidder to be used for the disposal of Solid Waste.

“Solid Waste Transfer Station” or “Solid Waste Transfer Facility” means an Ohio EPA permitted and licensed facility that is used or intended to be used primarily for the purpose of transferring solid wastes that are generated off the premises of the facility from vehicles or containers into other cars or containers for transportation to a Solid Waste Disposal Facility.

“Stable Matter” means all manure and other waste matter typically accumulated in or about a stable, or any animal, livestock, or poultry enclosure, and resulting from the keeping of animals, poultry, or livestock.

“Successful Bidder” means the Bidder selected by the City to be responsive and the lowest and best Bidder in response to the Invitation to Bid.

“Term” means the duration of the Contract.

“Yard Waste” means grass clippings, leaves, twigs, branches, and other garden and/or yard refuse.

“32-Gallon Wheeled Cart” means a wheeled, rollout cart with a capacity of approximately 32 gallons, capable of holding approximately 100 pounds, with an integrated closing lid, which can be used for automated, semi-automated, or manual Solid Waste collection by the Contractor.

“64-gallon Wheeled Cart” means a wheeled, rollout cart with approximately 64 gallons of capacity, capable of holding approximately 200 pounds, with an integrated closing lid, which can be used for automated, semi-automated, or manual Solid Waste collection by the Contractor.

“96-Gallon Wheeled Cart” means a wheeled, rollout cart with a capacity of approximately 96 gallons, capable of holding approximately 300 pounds, with an integrated closing lid, which can be used for automated, semi-automated, or manual Solid Waste collection by the Contractor.

EXHIBIT B: Current Workers' Compensation Certificate

Please attach the current "Certificate of Premium Payment" establishing workers' compensation coverage. Contractor is responsible for forwarding updated Certificates to the City on a going-forward basis as Certificates expire.

EXHIBIT C: Corporation Affidavit

(To be filled in and executed if the Contractor is a Corporation.)

STATE OF OHIO

COUNTY OF _____ ss:

_____, being duly sworn, deposes and says that he/she is Secretary of the _____, a Corporation organized and existing under and by virtue of the laws of the State of Ohio, and having its principal office at:

Street Address/City/State/Zip Code

AFFIANT further says that they are familiar with the records, minutes, books, and bylaws of the:

Name of Corporation

AFFIANT further says that: _____
Name of Officer/Title

is duly authorized to sign the Agreement for the following:

Name of Agreement

for said Corporation by virtue of:

(State whether a provision of the bylaws or a resolution by the Board. If resolution, give date of adoption.)

Signature

Sworn to before me and subscribed in my presence this ____ day of _____, 20__.

Notary Public
My Commission Expire

EXHIBIT D: Performance Bond

PERFORMANCE BOND FOR THE PROVISION OF COLLECTION SERVICES

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned Collection Services Provider (“Principal”) and [insert name of surety] (“Surety”), a corporation organized and doing business under and by virtue of the laws of the State of Ohio, and duly licensed for the purpose of making, guaranteeing, or becoming sole surety upon bonds or undertakings required or authorized under the laws of the State of Ohio, and that the liability incurred is within the limits of section 3929.02 of the Revised Code are held and firmly bound unto the City of _____ (“Beneficiary”) Beneficiary in the sum of _____, in lawful money of the United States, of such sum to be made, the Principal and Surety bind ourselves, and each of our administrators, successors, and assigns, jointly and severally, firmly by this Performance Bond.

THE CONDITION OF THIS OBLIGATION is such that whereas, the Principal entered into a certain Collection Services Agreement by and between Principal and Beneficiary, dated the day of, [INSERT DATE], a copy of which is hereto attached and made a part hereof, for the collection, transportation and delivery for disposal or processing of Solid Waste, Recyclable Materials and Yard Waste generated by Residential Units, Municipal Facilities and during Special Events to City-Designated Facilities (“Collection Services”).

NOW, THEREFORE, if the Principal shall well, honestly and faithfully perform its duties, all the undertakings, covenants, terms, conditions, and agreements of said Collection Services Agreement during the original term thereof, and any extensions thereof which may be granted by the Beneficiary, with or without notice to the Surety and during the one year guaranty period, and if Principal shall satisfy all claims and demands incurred under such Collection Services Agreement, and shall fully indemnify and save harmless the Beneficiary from all costs and damages which it may suffer by reason of failure to do so, and shall reimburse and repay the Beneficiary all outlay and expense which the Beneficiary may incur in making good any default, then this obligation shall be void; otherwise, to remain in full force and effect.

PROVIDED FURTHER, that said Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration, or addition to the terms of the Collection Services Agreement to be performed thereunder or the specifications accompanying the same shall in any way affect Surety’s obligation on the Performance Bond. Surety does hereby waive notice of any such change, extension of time, alteration, or addition to the terms of the Collection Services Agreement.

IN WITNESS WHEREOF, the Principal and Surety have executed this Performance Bond under their several seals, if any, this _____ day of [INSERT DATE], by their respective representatives, pursuant to authority of their respective governing bodies.

ATTEST:

_____		_____	
(Principal)		(Surety)	
_____	By: _____	_____	By: _____
(Principal Secretary)		(Surety Secretary)	
(SEAL)		(SEAL)	
_____	_____	_____	_____
(Witness as to Principal)	(Address)	(Witness as to Surety)	(Attorney-In-Fact)
_____	_____	_____	_____
	(Address)	(Address)	(Address)
		_____	_____
		(Address)	(Address)

Legal Status of the Principal

A CORPORATION duly organized and doing business under the laws of the State of _____, for whom _____, bearing the official title of _____, whose signature is affixed to this Performance Bond, is duly authorized to execute contracts.

A PARTNERSHIP trading and doing business under the firm name and style of _____, all the members of which with addresses are:.

An INDIVIDUAL whose signature is affixed to this Performance Bond, doing business under the firm name and style of _____.

CERTIFICATE AS TO PRINCIPAL

_____, certify that I am the _____ Secretary of the corporation named as the Principal in the within Performance Bond; that _____, who signed the Performance Bond on behalf of the Principal was then _____ of the corporation; that I know his/her signature, and his/her signature thereto is genuine; and that the Performance Bond was duly signed, sealed, and attested to for and on behalf of the corporation by authority of its governing body.

(Corporate Seal)

EXHIBIT E: Street Can Locations

1. IN FRONT OF 5877 PEARL ROAD
2. CORNER OF LOTUSDALE AND PEARL BY RTA BUS STOP
3. CITY PARK – PEARL AND LOTUSDALE (EVEN SIDE)
4. IN FRONT OF 5963 PEARL
5. IN FRONT OF 6037 PEARL
6. IN FRONT OF 6085 PEARL
7. PEARL ROAD AND ACKLY BY RTA BUS STOP
8. IN FRONT OF LIBRARY @ 6200 PEARL
9. IN FRONT OF GREEBRIAR SHOPPING CENTER- 6251 PEARL
10. CAN BEHIND CITY HALL – 6281 PEARL
11. IN FRONT OF 6315 PEARL ROAD
12. IN FRONT OF 6326 PEARL – AT RTA BUS STOP IN FRONT OF WALGREENS
13. IN CITY PARK AT 6338 PEARL – COLOMBO PARK
14. IN FRONT OF 6365 PEARL
15. IN FRONT OF 6421 PEARL – MCDONALDS
16. IN FRONT OF 6454 PEARL
17. IN FRONT OF 6461 PEARL
18. IN FRONT OF 6505 PEARL
19. CORNER OF PEARL AND ORCHARD
20. IN FRONT OF 6565 PEARL
21. IN FRONT OF 6615 PEARL
22. CITY PARK AT 6634 PEARL
23. IN FRONT OF 6665 PEARL
24. CORNER OF PEARL AND WEST 130TH (WEST 130TH SIDE)
25. CORNER OF YORK AND NORTH CHURCH
26. IN FRONT OF 6793 YORK
27. IN FRONT OF VALLEY FORGE HIGH SCHOOL ON YORK BY RTA STOP
28. IN FRONT OF 0081 WEST RIDGEWOOD
29. CORNER OF w. RIDGEWOOD AND BENNINGTON (ON W. RIDGEWOOD)
30. 6205 STUMPH – BY RTA BUS STOP
31. CORNER OF STUMPH & SNOW

BID FORMS AND ENCLOSURES

Each Bid, to be considered responsive, must contain the following:

- Cover Page:** Include the name and address of the company submitting the bid, the company contact name, and contact information.
- Bid Form 1:** Statement of Qualifications (Implementation Schedule)
- Bid Form 2:** Facility Information
- Bid Form 3:** Bidder's Representations and Warranties
- Bid Form 4:** Non-Collusion Affidavit
- Bid Form 5:** Personal Property Tax Affidavit
- Bid Form 6:** Taxpayer Identification - W-9 Form
- Bid Form 7:** Day of the Week and Additional Recyclable Materials
- Bid Form 8:** Price Sheet: Pricing for Collection, Disposal, and Recycling Services
- Bid Form 9A:** Price Sheet: Pricing for Additional Carts
- Bid Form 9B:** Price Sheet: Pricing for Additional Container Services
- Bid Form 9C:** Price Sheet: Pricing for Container Services at Municipal Locations
- Bid Form 10:** Disaster Management
- Current Ohio Worker's Compensation Certificate**
- Bid Bond**

BID FORM 1

Bidder Identification and References

Bidder Identification:

Name of Company Submitting Bid: _____

Street Address: _____

Mailing Address: _____

Name and Title of Individual Responsible for the Administration of a Contract, if awarded:

Phone: _____ E-mail: _____

Qualifications Statement:

On a separate sheet of paper to be attached to this bid form, describe your overall company (corporate) qualifications, experience, and capacity to perform the Residential Solid Waste Collection, Disposal, and Recycling Services, and identify the management employees and their expertise who will supervise performance of the Contract. **Include your implementation as identified in Section III, Paragraph 7 of the Contract.** This information will enable the Municipality to assess the Bidder's responsibility, experience, and capability.

References:

Provide three (3) references of current municipal customers.

Contracting Authority: _____

Contract Contact and Phone Number: _____

Contract Term and Description: _____

Contracting Authority: _____

Contract Contact and Phone Number: _____

Contract Term and Description: _____

Contracting Authority: _____

Contract Contact and Phone Number: _____

Contract Term and Description: _____

BID FORM 2

Facility Information

Identify the facilities to be used to manage solid waste and recyclables for the performance of contract services, if a contract is awarded.

Recycling Processing Facility – Material Recovery Facility

Name of Facility: _____

Owner of Facility: _____

Street Address: _____

Facility Manager: _____

Phone Number: _____

Operating Hours: _____

Processing Price per ton charged by Facility: _____

Solid Waste Transfer Station

Name of Facility: _____

Owner of Facility: _____

Street Address: _____

Ohio EPA Solid Waste Facility Identification Number: _____

Facility Manager: _____

Phone Number: _____

Operating Hours: _____

Transfer Price per ton charged by Facility: _____

Solid Waste Landfill

Name of Facility: _____

Owner of Facility: _____

Street Address: _____

Ohio EPA Solid Waste Facility Identification Number: _____

Facility Manager: _____

Phone Number: _____

Operating Hours: _____

Disposal Price per ton charged by Facility: _____

BID FORM 3

Bidder's Representations and Warranties

Each Bidder, by submitting a Bid, represents and warrants to the City of Parma Heights the following:

1. Bidder has read and understands the Bid Documents and the Bid is made in accordance therewith.
2. Bidder, before submitting a Bid, has familiarized itself with the Residential Solid Waste Collection, Disposal, and Recycling Services requested.
3. Bidder will provide Residential Solid Waste Collection, Disposal, and Recycling Services in compliance with all federal, state, and local laws, ordinances, rules, and regulations that may in any manner affect costs, progress, or performance of the Residential Solid Waste Collection, Disposal, and Recycling Services.
4. Bidder will not discriminate, for any reason, against any person or employee, based on race, color, religion, sex, age, disability, national origin, or ancestry, in the hiring and supervision of employees for the performance of Residential Solid Waste Collection, Disposal, and Recycling Services.
5. Bidder is incorporated in or authorized to do business in the State of Ohio.
6. Bidder warrants that the Solid Waste Transfer Station, Solid Waste Landfill, Material Recovery Facility, or legitimate Recycling Facility is in operation and, to the best of Bidder's knowledge, will remain in operation during the term of the Contract.
7. Bidder warrants that any Collection Contractor-provided collection container shall be free from defects and engineered to last for not less than five (5) years.

Signature

Printed Name, Title

Date

Customer Service Phone Number

BID FORM 4

Non-Collusion Affidavit

This affidavit is to be filled in and executed by the Bidder; if a corporation makes the Bid, then by its Chief Officer.

STATE OF OHIO
COUNTY OF _____

CONTRACTOR _____, being first duly
(Name)
sworn, deposes, and says that he is _____ of
(Sole owner, partners, president, etc.)

(Company name)

the party making the foregoing Bid; that such Bid is not made in the interest of or on behalf of any undisclosed person, partnership, company, association, organization, or corporation; that such Bid is genuine and not collusive or sham; that said Bidder has not directly or indirectly, induced or solicited any other Bidder to submit a false or sham Bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any Bidder or anyone else to submit a sham Bid, or that anyone will refrain from bidding; that said Bidder has not in any manner, directly or indirectly, sought by agreement, communication or conference with anyone to fix the Bid price of said Bidder or of any other Bidder, or to secure any advantage against the owner awarding the contract or anyone interested in the proposed agreement; that all statements contained in such Bid are factual; and, further, that said Bidder has not directly or indirectly, submitted his Bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid and will not pay any fee in connection therewith, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof, or to any other individual except to such person or persons as have a partnership or other financial interest with said Bidder in his general business.

Signed: _____

Subscribe and swear to before me this _____
day of _____, 2026

Seal of Notary

Notary Public

BID FORM 5

Personal Property Tax Affidavit

STATE OF OHIO

COUNTY OF CUYAHOGA, SS:

The AFFIANT, being first duly sworn, states that they are the

_____ Title and Name of Company

And that they or _____

Name of Company

was:

(1) NOT CHARGED with any delinquent personal property taxes on the general tax list of individual property of _____, Ohio, at the time of submitting the bid for the Recycling Services/Collection Services.

(OR)

(2) CHARGED with delinquent personal property taxes on the general tax list of individual property of _____, Ohio, at the time of submitting the bid for the Recycling Services/Collection Services and attached hereto is a statement setting forth the amount of such due and unpaid delinquent taxes and any due unpaid penalties and interest thereon.

FURTHER AFFIANT sayeth naught:

COMPANY

AFFIANT AND TITLE

Sworn to before me, a Notary Public, this _____ day of _____, 20_____.

Notary Public

My Commission Expires:

BID FORM 6

Attach Taxpayer Identification W-9 Form

(Rev. March 2024)

BID FORM 7

Day of The Week Collection and Identification of Additional Recyclable Materials

The City’s current collection day is Wednesday.

If the Contractor is proposing to change the day(s) of collection, indicate here:

Monday

Tuesday

Wednesday

Thursday

Friday

Please LIST AT LEAST any “Recyclables” or “Mixed Recyclables” or “Recyclable Materials” to be accepted for collection in addition to cans (aluminum and steel); glass (bottles and jars); fiber (mixed paper, box board and cardboard); and plastic (bottles and jugs).

Please LIST the name and location of the companies to whom the recyclable materials generated from your “MRF” are sent (End Markets). Please identify by individual material.

Material	Materials Accepted in Curbside Program YES or NO	Company(ies) Receiving Processed Recyclables (End Markets)
Aluminum Cans	YES	
Aluminum Cups		
Steel Cans	YES	
Mixed Paper	YES	
Box Board	YES	
Cardboard	YES	
Paper Cups		
Cartons		

BID Form 8

Price Sheet: Pricing for Collection, Disposal, and Processing Services

Instructions: Indicate in dollars and cents the total Residential Unit, per month bid price for all the following services:

1. **Collection:** price for weekly collection of Solid Waste with the provision of 96-gallon carts, weekly collection of Recyclables with the provision of 64-gallon carts, weekly collection of Yard Waste and Bulky Waste.
2. **Solid Waste Disposal:** price to deliver solid waste to a Solid Waste Landfill, including all waste disposal fees, all local, county, and state fees, and environmental fees.
3. **Processing Fee:** price to deliver Recyclable Materials to a Material Recovery Facility, including all recycling processing fees.

All-inclusive pricing for a 3-year contract term with two one-year renewal options	
For Solid Waste and Recycling collection, Solid Waste disposal, and Recycling Processing services.	
Per Residential Unit, per month bid price	
Year 2027	\$
Year 2028	\$
Year 2029	\$
Option Year 1 2030	\$
Option Year 2 2031	\$

BID FORM 9A

Price Sheet: Pricing for Additional Carts

Price for Additional Cart	
Indicate the price for delivery, collection, and disposal or processing to be charged if a resident requests an additional cart per Section II. A copy of this Invitation to Bid	
Recycle Cart	Solid Waste Cart
\$	\$

Price for Replacement Carts	
Indicate the price for delivery of lost or stolen carts exceeding a total of fifty (50)	
Recycle Cart	Solid Waste Cart
\$	\$

BID FORM 9B

Price Sheet: Pricing for Additional Container Services

Price for Container Services						
Indicate the cost per pull to be charged to the City for any additional collections requested by the City <u>not</u> specified in Section II, Item D, Table 2. Pricing is to remain static for the duration of the contract. Option years may be subject to a Consumer Price Index increase.						
Container Size						
Container Rental Fee						
Delivery Charge						
Contract Year	2-Yard	3-Yard	4-Yard	6-Yard	8-Yard	40-Yard Roll-Off
Year 1						
Year 2						
Year 3						
Option Year 1						
Option Year 2						

BID FORM 9C

Price Sheet: Pricing for Container Services at Municipal Locations

Price for Container Services					
Indicate the cost to be charged to the City for any collections requested by the City specified in Section II, Item D, Table 2. Pricing is to remain static for the duration of the contract. Option years may be subject to a Consumer Price Index increase.					
Location	Solid Waste	Recycle	Frequency	Service Cost	Disposal Cost
City Hall 6281 Pearl Rd.	(2) 96-gallon carts	(1) 64-gallon cart	Weekly	\$ _____ / month	NA
Service Garage 6184 Pearl Rd.	(1) 40-yard roll off w/compactor		As needed 24 hour-notice to pick up	\$ _____ / pull	\$ _____ / ton
Parma Heights Fire Dept. 6184 Pearl Rd.	(1) 2-yard dumpster		Weekly	\$ _____ / pull	\$ _____ / ton
Cassidy Theater 6200 Pearl Rd.	(1) 2-yard dumpster		Weekly	\$ _____ / pull	\$ _____ / ton
Senior Center 9275 North Church Dr.	(1) 4-yard dumpster		Weekly	\$ _____ / pull	\$ _____ / ton
Various Receptacles (see EXHIBIT E)			Weekly	\$ _____ / month	NA

BID FORM 10

Disaster Management

The City of Parma Heights intends to be prepared to deal with the debris removal aspects of any natural or artificial disaster that generates significant amounts of debris that cannot be disposed of as part of the weekly service. Bidders shall submit a disaster management proposal that includes, but is not limited to, a detailed scope of services and the costs associated with each service level. The focus will be on prompt removal of both natural and artificial debris from or near the public right-of-way.

Included in this proposal should be a list of collection and waste-disposal methods, along with a timeframe for response. A list of references for both the bidder and any proposed subcontractors should be included in the proposal. An explanation of general emergency waste collection experience and knowledge of FEMA reporting requirements should be delineated.

This service, and any associated costs, shall be initiated at the sole request of the City. Billing for these services shall be separate from all other billing.

BID BOND

Each Bid must contain all Bid Forms and be accompanied by a separate Bid Bond payable to the City of Parma Heights in the amount of ten percent (10%) of the first-year Bid price (collection only) as security that, if the Bid is accepted, the Bidder will perform the work. Please attach.