

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Dumpster/Roll Off Container Rental and Servicing; RFB No. 20-0048
INITIATED BY:	Finance Department

It is requested that Council approve the annual contract for dumpster/roll off container rental and servicing with Containers by Reaves (Phenix City, AL) on an “as needed” basis, for the total estimated contract value of \$10,524.00.

The vendor shall provide dumpsters and roll off containers on a rental basis, to include: delivery, set-up and servicing the equipment, as needed. The equipment and service is needed for Public Works at work sites and Civic Center events, such as The Greater Columbus Fair, for trash and debris containment.

The term of the contract shall be for two (2) years, with the option to renew for three (3) additional twelve-month periods. Contract renewal is contingent upon the mutual agreement of the City and the Contractor.

Bid specifications were posted on the web pages of the Purchasing Division and Georgia Procurement Registry. This bid has been advertised, opened and reviewed. Three (3) bids were received on March 25, 2020. The bidders were:

<u>REVISED BID FORM</u>		EST QTY	Containers by Reaves (Phenix City, AL)		Exquisite Services Enterprise (Fayetteville, GA)		AmeriGreen Environmental Recycling, LLC (Americus, GA)	
			Unit	Ext.	Unit	Ext.	Unit	Ext.
ALL INCLUSIVE PRICE PER HAUL								
15 CUBIC YARD ROLL OFF CONTAINER								
1	Cost per Haul (Mon - Fri)	4	240.00	960.00	2,725.00	10,900.00	350.00	1,400.00
2	Cost per Haul (Sat -Sun)	4	240.00	960.00	1,090.00	4,360.00	400.00	1,600.00
30 CUBIC YARD ROLL OFF CONTAINER								
3	Cost per Haul (Mon - Fri)	4	345.00	1,380.00	2,725.00	10,900.00	500.00	2,000.00
4	Cost per Haul (Sat -Sun)	4	345.00	1,380.00	1,090.00	4,360.00	550.00	2,200.00
10 YARD DUMPSTER W/ END OPENING CAPABILITIES								
5	Cost per Haul (Mon - Fri)	3	240.00	720.00	2,725.00	8,175.00	325.00	975.00
6	Cost per Haul (Sat -Sun)	3	240.00	720.00	1,090.00	3,270.00	375.00	1,125.00
15 YARD DUMPSTER W/END OPENING CAPABILITIES								
7	Cost per Haul (Mon - Fri)	3	240.00	720.00	2,725.00	8,175.00	350.00	1,050.00
8	Cost per Haul (Sat -Sun)	3	240.00	720.00	1,090.00	3,270.00	400.00	1,200.00

<u>REVISED BID FORM</u>		EST QTY	Containers by Reaves (Phenix City, AL)		Exquisite Services Enterprise (Fayetteville, GA)		AmeriGreen Environmental Recycling, LLC (Americus, GA)	
			Unit	Ext.	Unit	Ext.	Unit	Ext.
30 YARD DUMPSTER W/ END OPENING CAPABILITIES								
9	Cost per Haul (Mon - Fri)	3	345.00	1,035.00	2,725.00	8,175.00	500.00	1,500.00
10	Cost per Haul (Sat -Sun)	3	345.00	1,035.00	1,090.00	3,270.00	550.00	1,650.00
HAUL RATE PER HAUL								
11	Haul Cost (Mon - Fri)	3	130.00	390.00	500.00	1,500.00	150.00	450.00
12	Haul Cost (Sat - Sun)	3	130.00	390.00	200.00	600.00	200.00	600.00
13	Disposal Cost per Ton	3	38.00	114.00	65.00	195.00	58.00	174.00
TOTAL ESTIMATED CONTRACT VALUE			\$ 10,524.00		\$ 67,150.00		\$ 15,924.00	
Units Delivered Within _____ Days of Order:			1		1		3	

Funds are budgeted each fiscal year for this on-going expense: Integrated Waste Management Fund – Public Works – Recycling – Equipment Rental/Lease, 0207-260-3520-RCYL-6543; Integrated Waste Management Fund – Public Works – Solid Waste Collection – Equipment Rental, 0207-260-3510-GARB-6543; and Civic Center Fund – Civic Center – Other Events – Operating Materials, 0757-160-2500-EVNT-6728.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE ANNUAL CONTRACT FOR DUMPSTER/ROLL OFF CONTAINER RENTAL AND SERVICING, ON AN “AS NEEDED” BASIS, WITH CONTAINERS BY REAVES (PHENIX CITY, AL), FOR THE TOTAL ESTIMATED CONTRACT VALUE OF \$10,524.00.

WHEREAS, the vendor shall provide dumpsters and roll off containers on a rental basis, to include: delivery, set-up and servicing the equipment, as needed; and,

WHEREAS, the equipment and service is needed for Public Works at work sites and Civic Center events, such as The Greater Columbus Fair, for trash and debris containment; and,

WHEREAS, the initial term of the contract shall be for two (2) years with option to renew for three (3) additional twelve-month periods. Contract renewal is contingent upon the City and the Contractor.

NOW, THEREFORE, THE COUNCIL OF COLUMBUS, GEORGIA, HEREBY RESOLVES AS FOLLOWS:

That the City Manager is hereby authorized to execute an annual contract for dumpster/ roll off container rental and servicing, on an “as needed” basis, with Containers by Reaves (Phenix City, AL), for the total estimated contract value of \$10,524.00. Funds are budgeted each fiscal year for this on-going expense: Integrated Waste Management Fund – Public Works – Recycling – Equipment Rental/Lease, 0207-260-3520-RCYL-6543; Integrated Waste Management Fund – Public Works – Solid Waste Collection – Equipment Rental, 0207-260-3510-GARB-6543; and Civic Center Fund – Civic Center – Other Events – Operating Materials, 0757-160-2500-EVNT-6728.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the _____ day of _____, 2020 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting _____.
- Councilor Barnes voting _____.
- Councilor Crabb voting _____.
- Councilor Davis voting _____.
- Councilor Garrett voting _____.
- Councilor House voting _____.
- Councilor Huff voting _____.
- Councilor Thomas voting _____.
- Councilor Thompson voting _____.
- Councilor Woodson voting _____.

Sandra T. Davis, Clerk of Council

B.H. “Skip” Henderson III, Mayor