#### **CONTRACTOR INFORMATION SHEET**

# To be completed by all Contractors for contracts with the CITY OF DICKINSON SOLID WASTE-RECYCLING DEPARTMENT (Please print or type)

Project No. or Description:	Transportation Services of Recycled Materials	
Full Name of Bidder:	Joe Fries	
Legal Identity (Corporation, Partnership, Individual, etc.:	Joel Fries DBA Tracker Management	
Address:	500 4 <sup>th</sup> Ave SW	
	New Prague, MN 56071	
Telephone No: Fax No:	952-758-8722	
Taxpayer Identification No: (Attach copy of W-9) Contact Person:	41-1684354	
	Joe Fries	
Phone No:	952-758-8722 / 612-221-8028	
Fax No:		
Email Address:	trackerfreight@gmail.com	
Webpage Address:		

#### **SECTION I: SCOPE OF SERVICES**

The City of Dickinson Solid Waste-Recycling will generate an estimated 100-1500 ton (or 60-80 trailer loads at 18 tons/load) of recycled materials annually.

Tonnage and loads are approximate value.

Hauler will tow a 48 foot compactor trailer owned by the City of Dickinson. No "back hauls" are allowed.

Vendors will use the disposal facility designated by the City of Dickinson. The current designated disposal facility is Dem-Con Materials Recovery, LLC ("DCMRF") located at 13161 Dem-Con Drive, Shakopee, MN, 55379.

Contract is for one 3 year term with an option to renew for one additional 3 year term.

The following information must be included with contract:

- Copy of state permit to operate.
- Proof of insurance as required in "General Terms and Conditions" of this request for proposal.
- Provide three (3) references from other clients from whom vendor has provided hauling services to under contract for a minimum of two (2) years.
- Copy of DOT Tractor registration. City to cover registration for City owned trailers.

## SECTION II: CONTRACTOR RESPONSIBILITIES

Please respond on this form only, addressing each item and attaching additional information as requested.

Description	Contractor's Response
Contractor shall respond within 24-48 hours to request for hauling services	COMPLY_X
<ol><li>Hauler must have two (2) capable tractors (in the event one breaks down).</li></ol>	COMPLY X
<ol> <li>Wet system installed to Tractor must be compatible with Keith Running Floor II system. Schematics will be provided to the awarded bidder.</li> </ol>	COMPLY_X
4) Change out of trailers will be required by hauler.	COMPLY_X
5) Containers must be picked up on an "on call" basis estimated 60-80 times per year.	COMPLY X

6) Hauler must haul any load of recyclables to the same destination listed previous requested by City, at proposed rate.	ON COMPLY_X
7) Hauling fees will be calculated per load on route agreed upon by both parties.	COMPLY_X
8) Fuel surcharge allowed using Energy Information Administration (EIA) Midwest, Diesel (On-Highway) Prices.  www.eia.gov.dnav/pet/pet_pri_gnd_dcus_r20_w.htm	n COMPLY <u>X</u>
10) Minimum average MPG of tractor is 5.5	COMPLY_X
<ol> <li>Hauler is responsible for pre-trip and post-trip inspections of City owned trailers (City to provide form).</li> </ol>	COMPLY_X
12) General maintenance including normal wear and tear on trailer will be covered by City	COMPLY_X
13) Hauler shall be responsible for any repairs arising and required during transport; Hauler to provide damage part for inspection subsequent to return; Hauler to invoice cost for replacement part separately; reimbursement must be approved by City.	COMPLY_X
14) Costs for repairs to City owned property caused by Hauler's negligence is Hauler's responsibility.	COMPLY_X
15) RFP Insurance requirements met.	COMPLY X
16) Three (3) day turn-around is required for trip, barring inclement weather or equipment malfunction.	nt COMPLY <u>X</u>
17) Successful contractor shall be responsible for any cleanup required as a result of spillage during transportation of materials, including any costs thereof.	COMPLY_X
18) Recycling materials must be recycled at a facility Designated by the City.	COMPLY_X
20) Hauler to provide and pay for Tractor registration.	COMPLY_X
21) Hauler to provide scale tickets to City of Dickinson for each load, upon return.	COMPLY_X

### TRANSPORT OF RECYCLING MATERIALS CONTRACT

(Responses must be in format listed below)

List total cost for each item:	
Cost per Hour	\$ <u>\$2275.00</u> Load
Fuel Surcharge rate (if applicable)	Per EIA website
Any other charges as applicable (p	lease list separately)
	attached specifications and have answered at I have the authority to submit this contract that both I and the business are legally
Tracker Management	
Business Name	
	President
Name	Title
Subscribed and sworn before me this	_day of, 20
Notary Public	
My Commission Expires:	