



April 1, 2019

Attention all Waste Removal and Recycling Services Contractors:

Wayne County Community College District is soliciting bids for Waste Removal and Recycling Services District-wide. See attached Request for Proposal #001630 for more details.) The District is inviting your company to submit a bid for this proposal.

A complete Bid Proposal is included in this package.

Place all price quotes on the two sheets entitled “Solid Waste Pick-up Only” and the other entitled “Recycled Waste Pick-up Only”. Please make sure you place your company’s name on the top of each page.

If you need further assistance please call me at 313-496-2781.

We look forward to receiving a bid proposal from your company on or before Friday, April 26, 2019 at 3:00 p.m.

Sincerely,

Joseph Lewis

Joseph Lewis

Senior Buyer

Email: jlewis1@wcccd.edu



**REQUEST FOR PROPOSAL
BID NUMBER
001630**

Bids are being solicited by Wayne County Community College District for Solid Waste Removal and Recycling Services District-wide.

(FAXED BIDS WILL NOT BE ACCEPTED)

All questions in regards to this Request for Proposal must be received via fax or email no later than Monday, April 8, 2019 at 1:00 p.m. Email all your questions to:

**Joseph Lewis
Senior Buyer
Email: Jlewis1@wcccd.edu**

Bids will be received by:

**Wayne County Community College District
ATTN: Jacob Keli, Associate Vice Chancellor of Procurement
Purchasing Department – 4th Floor
801 W. Fort Street
Detroit, MI 48226
Voice: (313) 496-2612 / fax: (313) 961-7693**

The deadline for receipt of proposals will be 3:00 p.m., Tuesday, April 30, 2019. At that time, the bids will be opened publicly. Indicate on the outside of your (SEALED) envelope your company name, the Bid Number, project name and the deadline.

Information required from Bidders: (NOTE: Items 1 through 5 are required for all bids.)

Please return the following with your submission:

1. Proposal page(s), complete with authorized signature (if provided)
2. Proof of three (3) years in business
3. Proof of business insurance
4. References (a minimum of three)
5. Addendum to Independent Contractor Agreement (supplied by the College)
6. Financial Statement (required only if your bid is \$50,000.00 or more.)
7. Bid Guarantee (required only if your bid is \$50,000.00 or more.)

REQUIREMENTS IN DETAIL

1) **PROPOSAL PAGE**

Your bid proposal **must** be submitted on 8.5" x 11" paper; you may submit supporting documentation, etc. but the College reserves the right to dispose of said support (covers, oversize envelopes, etc.) at the completion of the bid.

2) **PROOF OF THREE YEARS IN BUSINESS**

Any company submitting a bid must show proof of being in business for at least three (3) years. The proof of three years in business must be supplied by the company submitting the bid and cannot be submitted by an umbrella company or a company previously operated by the principle agents. Proof of 3 years in business can be a copy of a three year old document bearing the company" name. These documents may include; Articles of Incorporation, bank statement, licenses, telephone bill, etc.

3) **PROOF OF BUSINESS INSURANCE**

Your company must be insured and possess the proper amounts of liability, workman's compensation, auto, etc., required by law. Please include a copy of your certificate with your bid. The contractor must be licensed to do business in the State of Michigan. The contractor's insurer must be one which is acceptable to the College. Insurance must be kept in force for the term of the contract; the retro-date must stay the same. Required coverages are \$1,000,000 per occurrence for comprehensive general liability and property damage; others as required by law.

4) **REFERENCES**

References shall consist of a minimum list of clients (three) presently serviced by your company, for whom you perform the same or similar service(s), and a contact person with current phone number at each establishment.

5) **ADDENDUM TO INDEPENDENT CONTRACTOR AGREEMENT**

This document, supplied by the College, is required with most bids. This states that the contractor and employees including subcontractors **are not** employees of the College

6) **FINANCIAL STATEMENT – Must be submitted with BIDS OF \$50,000.00 OR MORE.** A financial statement covering the latest complete business cycle is required.

7) **BID GUARANTEE**

A certified check, bank cashier's check or bid bond equal to **five percent (5%)** of your total base bid is required for each bid submitted over \$50,000.00. The items should be made payable to **Wayne County Community College District**. A bid bond shall be issued by a bonding company licensed to transact business in the locality.

The successful bidder's bid guarantee will be retained until he has entered into a contract with the College. The College reserves the right to hold the bid guarantee of the next two bidders until the successful bidder has entered into a contract with the College, or for a period of sixty (60) days, whichever time elapses first. Bid guarantees of all other bidders will be returned to them as soon as possible after the bid opening.

Should a bidder fail to enter into a contract with the College within ten (10) days, after his bid is accepted, his bid guarantee will be **forfeited** to the College as liquidated damages but not as a penalty.

A performance Bond and Labor and Material Bond for (100%) of the contract may be required for construction projects.

OTHER INFORMATION

ADDENDA

Addenda will be mailed, faxed or delivered to all who are known by WCCCD to have a complete set of bid documents. No addenda will be issued later than (24) hours prior to the bid opening date except for addenda withdrawing the bid or postponing the bid opening date.

EXPLANATION OF BID DOCUMENTS

Any bidders requesting clarifications or corrections to bid documents must put their requests in writing and fax them to WCCCD Purchasing Department at 313-961-7693. Clarification requests must be received no later than **Monday, April 8, 2019 by 1:00 p.m.**

BIDS EXCEEDING \$50,000.00

If the combined total of your bid on this package is \$50,000.00 or above, it is **MANDATORY** that all information requested in the previous section titled "Information Required from Bidders" be included in your bid package at the time of the bid opening to insure that your bid be considered.

WITHDRAWAL OF BIDS

Any bidder may withdraw his bid, either personally or by written request, at any time prior to the hour set for the bid opening. No bid may be withdrawn or modified later than the time set for opening unless and until the award of contract is delayed for a period exceeding sixty (60) days.

SUBMISSION OF FORMS

Proposals must be submitted on forms furnished by the College (if provided); forms may be requested in duplicate. Attachment(s) may be made to clarify or supplement the College form(s). Please note that outsized attachments and other supplemental submissions may be disposed of at the completion of the bid process.

TERMS

The College's terms are net 30, unless otherwise negotiated.

ACCEPTANCE OF BID PROPOSAL(S)

The College reserves the right to reject any or all bids; the College may waive any informalities or irregularities in bid proposals submitted during the bidding process. **The College also reserves the right to award the contract to other than the low bidder.**

Sealed bids may be submitted prior to the closing date in an envelope clearly marked with the **company name, bid number, title of the project and the date and time it is due.** The College accepts no responsibility for bids, which do not meet the deadline because they were improperly labeled.

“LOWEST RESPONSIBLE BIDDER”

The lowest responsible bidder shall be based upon the following criteria: (1) purchase price; (2) the reputation of the vendor and of the vendor’s goods or services; (3) the quality of the vendor’s goods or services; (4) adequate financial resources for performance; (5) the extent to which the goods or services meet the College’s needs; (6) the vendor’s past relationship with the College; (7) adequate experience, organization and technical qualifications, skills and facilities; (8) ability to comply with the required timeline for delivery of services or goods; (9) a satisfactory record of integrity, judgment and performance.

REQUEST FOR PROPOSAL
001630
SOLID WASTE REMOVAL AND RECYCLING SERVICES
DISTRICT-WIDE

PROPOSAL PAGE

1. Insert Company
Name _____

2. Company Address _____

3. City _____ State _____

Zip Code _____

4. Authorized Company
Signature _____

Title _____

5. Phone number _____

6. Fax Number _____

ADDENDUM TO INDEPENDENT CONTRACTOR AGREEMENT

This will confirm that I have informed Wayne County Community College District that I meet the four basic tests used by the General Accounting Office to determine whether a true separate business entity exists which permits the College to engage me as an independent contractor.

1. I have a principal place of business other than furnished by the College. I understand that a home does not qualify as a separate place of business unless it qualifies as a deduction of certain expenses in connection with business use of the home.
2. I maintain a separate set of books and records that reflect all items of income and expenses at my business.
3. I have the risk of suffering a loss as well as the opportunity of making a profit, and
4. I hold myself out in my own name / Company name as self-employed and make my services generally available to the public.

In addition to meeting the above basic tests, I hereby certify to Wayne County Community College District that I generally meet the Internal Revenue Service criteria set forth in the 20 rules used to determine whether an individual is an employee.

Name of Independent Contractor

Name of Firm (if applicable)

Employer Identification Number

Date

Date received by WCCCD

