



DeKalb County Purchasing & Contracting Department
1300 Commerce Drive, Second Floor
Decatur, Georgia 30030

Date: October 29, 2021

Request for Quotation No. 21-300193

DeKalb County, Georgia is requesting a quotation for the following:

Commercial Containers for Public Works – Sanitation

I. Proposed Term:

Thirty (30) calendar days

II. Attachments:

- A. Scope of Work
- B. Quote Form
- C. Bidder Contact Information
- D. Reference Form and Reference Check Release Statement
- E. Bidder Affidavit

III. Payment Terms:

Net 30

IV. Scope of Work:

See Attachment A

V. Federal Work Authorization Program:

All qualifying contractors and subcontractors performing work with DeKalb County, Georgia must register and participate in the federal work authorization program to verify the work eligibility information of new employees. In order for a Quotation to be considered, it is mandatory that the Bidders Affidavit, Attachment E, be completed with bidder's proposal.

VI. Due Date:

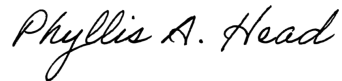
All questions are due to Phyllis A. Head via email at phead@dekalbcountyga.gov on or before 5:00 p.m. EST on November 3 2021.

Quotes are due on or before 3:00 p.m. EST on November 5, 2021. Bidder must complete and return the quote form, reference form, bidder affidavit and provide a copy of Bidder's valid business license to DeKalb County by email to phead@dekalbcountyga.gov.

All quotes are to be provided on Attachment B, Quote Form.

Thank you for your interest in doing business with DeKalb County.

Sincerely,



Phyllis A. Head
Procurement Manager – Team B
Department of Purchasing and Contracting

ATTACHMENT A
SCOPE OF WORK

MINIMUM SPECIFICATIONS

1. FRONT LOADING STEEL REFUSE CONTAINERS AND LIDS

I. DESCRIPTION. All containers shall meet general and specific specifications.

- 4 Cu. Yd. Front Loading “Standard Flat Top”
- 8 Cu. Yd. Front Loading “Standard Flat Top”

II. STANDARD SPECIFICATIONS

- **DESIGN.** All containers shall be designed to permit the complete discharge of the contents by using controls inside the vehicle without assistance while dumping. *Note: 6 CY and 8 CY containers shall have double side doors on each side.*
- **CONSTRUCTION.** Sides and bottoms of refuse containers shall be 12 gauge sides, fronts and backs and 10 gauge bottoms.
- **JOINTS.** Containers shall have lap joints for added strength.
- **DRAIN.** A 1 ½” drain with plastic plug shall be fitted at floor level in the side opposite the pick-up wall.
- **WELDING.** All containers shall be continuously welded inside bottom. Lap joints seams shall be continuously welded outside and skip welded inside. Containers shall be watertight to first opening. Continuous weld shall be use on pick-up sleeves and gussets.
- **MATERIALS AND STANDARDS.** All steel shall be new, unused and of commercial quality. Gauges shall met A.I.S.I standards.
- **HARDWARE.** Bid prices shall include all mounting brackets, hinge rods, washers, cotter keys and any other hardware necessary to install lids.

III. SPECIAL SPECIFICATIONS

- **CONSTRUCTION.** Container Perimeter shall be capped with 3”x4.1” structural channel. On the 3, 4, 6, and 8-yard container, a real wall cap of 3/16” x 3” x 2” structural angel is required.

- **“V” CRIMPS.** All containers shall have embossed 5/8” “V” crimp for added strength as follows:
 - a. 4CY – Two vertical in both front and rear walls
 - b. 8CY – Two vertical in front wall, two verticals in each side wall
- **SKIDS.** Containers shall have skids of 3” x 4.1” structural channel. All skids shall be capped with 3” x 3” x 1 ¼” cap. Welded on top and bottom of cap.
 - a. 4CY – Two skids, located 1” – 2” from the sides
 - b. 8CY – Three skids spaced appropriately
- **PICK-UP SLEEVES.** Pick-up sleeves shall be 8”-10” x 30” with 4.5” legs. The upper leg shall be braced with 3 3½” x 3½” x 3/16” or larger gussets attached vertically, and one approximately 4”x9” gusset attached to the sleeve at a 45 degree angel to serve as a guide for the fork of truck as well as for added gussets are to be 7 gauges material and continuously welded to side and sleeve. The sleeve shall be recessed 5”-6” from the front of container.
- **APPROXIMATE DIMENSIONS.** *Note: Dimensions are approximate, and the county will allow a 2” variances on all dimensions except length.*

<u>DIMENSION</u>	<u>4-CY</u>	<u>8-CY</u>
Body Length	72"	72"
Width/Depth	42"	66"
Front Eight	48 1/2"	82 3/4"
Rear Height	48 1/2"	82 3/4"
Overall Height	48 1/2"	82 3/4"

- **FINISHED.**
 - a. All containers shall be primed inside and outside with rust inhibiting primer.
 - b. All containers shall be painted with dark green paint, comparable to Induron Protective Coating A-5261 or equivalent.
 - c. All containers shall be grinded and cleaned to remove all sharp edges and excess oil and dirt.

IV. SPECIFICATIONS FOR PLASTIC LIDS

- **SIZE AND COLOR.** Size variance shall not exceed 2” on either dimension. Color of plastic lids shall be black.

- **MATERIAL.** Lid shall be rotational molded from low density linear polyethylene.
- **HINGE POINTS.** Lids shall have a minimum of 3 reinforced hinge pints 3” wide.
- **TYPE.** Lids shall be double wall construction.

ATTACHMENT B
QUOTE FORM

TO: The Chief Procurement Officer of DeKalb County, Georgia

The undersigned, as Responder, declares that he has carefully examined, RFQ No. 21-300193, Commercial Containers, the Specifications therein contained, and that he proposes and agrees that if his bid is accepted, to provide the necessary services and will furnish all materials and labor specified in the RFQ, or necessary to complete the Work in the manner therein specified within the time specified, as therein set forth for the following lump sum amount which sum is hereinafter referred to as the "Total Bid."

RFQ No.21-300193 Commercial Containers

_____ (\$ _____)
(State amount in writing on this line) (In figures)

<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>ESTIMATED QUANTITY</u>	<u>UOM</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
<u>1. STEEL REFUSE CONTAINERS AND LIDS</u>					
2	4CY capacity with front loading, "Standard Flat Top" Bidding On: _____ Manufacturer's Name, Model #	20	Each	\$ _____	\$ _____
4	8CY capacity with front loading, "Standard Flat Top" Bidding On: _____ Manufacturer's Name, Model #	9	Each	\$ _____	\$ _____
	TOTAL				\$ _____

NOTE TO SUPPLIER:

1. All containers bid prices shall include all mounting brackets, hinge rods, washers, cotter keys, and any other hardware necessary to install lids.
2. All unit prices must include freight.

ATTACHMENT C
BIDDER CONTACT INFORMATION

Are you a DeKalb County Firm? YES _____ NO _____

Signed, sealed, and dated this _____ day of _____, 20 ____.

Responder

By: _____

Name (Typed or Printed)

Title

Responder's Mailing Address

Phone Number

Fax Number

E-Mail Address

ATTACHMENT D
REFERENCE FORM AND REFERENCE CHECK RELEASE STATEMENT

List below at least three (3) references, including company name, contract period, contact name, email address, telephone numbers and project name of individuals who can verify your experience and ability to perform the type of service listed in the solicitation.

Company Name	Contract Period
Contact Person Name and Title	Telephone Number (include area code)
Email Address	
Project Name	

Company Name	Contract Period
Contact Person Name and Title	Telephone Number (include area code)
Email Address	
Project Name	

Company Name	Contract Period
Contact Person Name and Title	Telephone Number (include area code)
Email Address	
Project Name	

REFERENCE CHECK RELEASE STATEMENT

You are authorized to contact the references provided above for purposes of this RFQ.

Signed _____ Title _____

(Authorized Signature of Proposer)

Company Name _____ Date _____

ATTACHMENT E
CONTRACTOR AFFIDAVIT

By executing this affidavit, the undersigned verifies its compliance with O.C.G.A. § 13-10-91, as amended, stating affirmatively that the bidder submitting a bid, contractor, firm or corporation which is contracting with DEKALB COUNTY, GA, a political subdivision of the State of Georgia, has registered with and is participating in a federal work authorization program* [any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603, in accordance with the applicability provisions and deadlines established in O.C.G.A. § 13-10-91, as amended]. The affiant agrees to continue to use the federal work authorization program throughout the contract period.

The undersigned further agrees that, should it employ or contract with any subcontractor(s) in connection with the physical performance of services pursuant to this contract with the COUNTY, contractor will secure from such subcontractor(s) similar verification of compliance with O.C.G.A. § 13-10-91, as amended, on the Subcontractor Affidavit form. Contractor further agrees to maintain records of such compliance and provide a copy of each such verification to the COUNTY, within five (5) days from when the subcontractor(s) is retained to perform such service.

BY: _____
Authorized Officer or Agent
Authorization

(Bidder's Name)

Federal Work
Identification Number

Enrollment Date

Title of Authorized Officer or Agent of Bidder

Printed Name of Authorized Officer or Agent

Company Name & Address (do not include a post office box)

SUBSCRIBED AND SWORN
BEFORE ME ON THIS THE

_____ DAY OF _____, 20__

Notary Public

My Commission Expires: _____