

REQUEST FOR QUOTE (RFQ) #11-29

New York State Division of Military and Naval Affairs Solid Waste Collection, Disposal, and Recycling Services

General Information: DMNA is requesting quotes from qualified contractors for Solid Waste, Disposal, and Recycling Services at various DMNA locations for the State Fiscal Year 2012. The selected respondent(s) must be prepared to provide, in a consistent manner, services in accordance with the standards provided herein, best industry practices, and applicable State and Federal laws, rules and regulations while maintaining high quality standards of professionalism, skill, and workmanship. The goal of this RFQ is to engage highly qualified contractor(s) to provide the high quality services specified herein at the best value to the State.

DMNA Locations:

New York State Armory 100 Seneca Street, Hornell, New York 14843
New York State Armory, 174 South Street, Auburn, New York 13021
New York State Armory, 300 Main Street, Geneva, New York 14456
New York State Armory, 1765 Hanshaw Road, Ithaca, New York 14850
New York State Armory, 128 Colonial Drive, Horseheads, New York 14845
New York State Armory, 6900 Thompson Rd, Syracuse, New York 13211
New York State Armory, 225 Elizabeth St, Ogdensburg, New York 13669
New York State Armory, 2 State Rd, Saranac Lake, New York 12983

IT IS NOT A REQUIREMENT THAT ONE BIDDER MUST SERVICE ALL LOCATIONS LISTED IN THIS RFQ. FEEL FREE TO BID ON THE LOCATION(S) YOU FEEL BEST SUITED TO HANDLE.

Duration of Contract: The term of service shall be from April 1, 2012 through March 31, 2013. This contract may be renewed for two additional one-year periods with the same terms and conditions. The option to review shall be upon mutual written agreement between DMNA and the Contractor.

Start of Service: Dumpsters/Receptacles must be in place no later than April 1, 2012 with service beginning on April 2, 2012.

Scope of Work: Solid Waste Collection and Removal / Recycling Collection and Processing follows:

1. The Contractor will be responsible for the collection, transportation, and disposal of solid waste generated at designated facilities in accordance with all local, state, and federal laws.
2. The Contractor will provide containers for the collection of solid waste materials generated at each designated facility.

3. The Contractor will collect solid waste on a regularly scheduled basis, determined by the designated Hub Superintendent.
4. The Contractor must pick up and remove any debris created as a result of the collection activity to ensure a clean area around dumpsters.
5. The Contractor will be able to respond to irregularities in waste generation. The Contractor shall respond within 24 hours to any unforeseen/special pick-ups requested by the designated Hub Superintendent.
6. Maintain dumpsters in proper working order, e.g., freely sliding doors and hinged covers that swing properly and close when dumpster is set back in place.
7. Maintain dumpster in proper sanitary condition and appearance. Should cleaning or painting (as well as maintenance) be required, dumpster will be "swapped out", not removed, for work with no reduction in service.
8. Position dumpsters within marked areas, where applicable. Dumpsters set down outside marked areas, which interfere with traffic or other loading and unloading operations, will require a truck to return to the location and re-position the dumpster(s).

The container sizes and collection frequencies currently in use for each DMNA facility are listed below:

DMNA Facility: **New York State Armory Auburn**
 174 South Street
 Auburn, New York 13201
 POC: Mr. Raymond Carmody(Hub Superintendent)
 Tel: (607) 739-7725 / Email: Raymond.Carmody@us.army.mil

Solid Waste Dumpster Requirement:

Building Name	No. of containers	Size (cubic yards)	Frequency	Pickup Date
NYSA Auburn	1 each Front Load	8	Weekly	Every Wednesday per month)
	1	30 YD Roll Off	Upon Request	Call as needed (Est. 2x / year)

Cardboard Dumpster Requirement:

Building Name	No. of containers	Size (cubic yards)	Frequency	Pickup Date
NYSA Auburn	1 each Front Load	8	Bi Weekly	1&3 Monday of month

Recycling Tote Requirement (Paper):

Building Name	No. of containers	Size (gallon)	Frequency	Pickup Date
NYSA Auburn	2	90	Monthly	Last Friday of Month

DMNA Facility: **New York State Armory Hornell**
 100 Seneca Street
 Horseheads, New York 14845
 POC: Mr. Raymond Carmody (Hub Superintendent)
 Tel: (607) 739-7725 / Email: Raymond.Carmody@us.army.mil

Solid Waste Dumpster Requirement:

Building Name	No. of containers	Size (cubic yards)	Frequency	Pickup Date
NYSA Hornell	1 each Front Load	8	Weekly	Every Thursday
	1	30 YD Roll Off	Upon Request	Call as needed (Est. 2x / year)

Cardboard Dumpster Requirement:

Building Name	No. of containers	Size (cubic yards)	Frequency	Pickup Date
NYSA Hornell	1 each Front Load	8	Monthly	Last Thursday of Month

Recycling Tote Requirement (Paper):

Building Name	No. of containers	Size (gallon)	Frequency	Pickup Date
NYSA Hornell	2 each	90	Monthly	Last Thursday of Month

Recycling Tote Requirement (Plastics):

Building Name	No. of containers	Size (gallon)	Frequency	Pickup Date
NYSA Hornell	1 each	90	Monthly	Last Thursday of Month

DMNA Facility: **New York State Armory Horseheads**
 128 Colonial Drive
 Horseheads, New York 14845
 POC: Mr. Raymond Carmody (Hub Superintendent)
 Tel: (607) 739-7725/ Email: Raymond.Carmody@us.army.mil

Solid Waste Dumpster Requirement:

Building Name	No. of containers	Size (cubic yards)	Frequency	Pickup Date
NYSA Horseheads	1 each Front Load	6	Weekly	Friday of each month
	1	30 YD Roll Off	Upon Request	Call as needed (Est. 2x / year)

Cardboard Dumpster Requirement:

Building Name	No. of containers	Size (cubic yards)	Frequency	Pickup Date
NYSA Horseheads	1 each Front Load	6	Monthly	Last Friday of Month

Recycling Tote Requirement (Paper):

Building Name	No. of containers	Size (gallon)	Frequency	Pickup Date
NYSA Horseheads	2 each	90	Monthly	Last Friday of Month

Recycling Tote Requirement (Plastics):

Building Name	No. of containers	Size (gallon)	Frequency	Pickup Date
NYSA Horseheads	na	na	na	Na

DMNA Facility: **New York State Armory Geneva**
 300 Main Street
 Geneva, New York 14456
 POC: Mr. Raymond Carmody (Hub Superintendent)
 Tel: (607) 739-7725 / Email: Raymond.Carmody@us.army.mil

Solid Waste Dumpster Requirement:

Building Name	No. of containers	Size (cubic yards)	Frequency	Pickup Date
NYSA Geneva	1 each Front Load	3	Weekly	Every Friday
	1	30 YD Roll Off	Upon Request	Call as needed (Est. 2x / year)

Cardboard Dumpster Requirement:

Building Name	No. of containers	Size (cubic yards)	Frequency	Pickup Date
NYSA Geneva	1 each Front Load	3	Monthly	Last Thursday of Month

Recycling Tote Requirement (Paper):

Building Name	No. of containers	Size (gallon)	Frequency	Pickup Date
NYSA Geneva	2 each	90	Monthly	Last Thursday of Month

Recycling Tote Requirement (Plastics):

Building Name	No. of containers	Size (gallon)	Frequency	Pickup Date
NYSA Geneva	na	na	na	Na

DMNA Facility: New York State Armory Ithaca

1765 Hanshaw Road

Ithaca, New York 14850-9105

POC: Mr. Ray Carmody (Hub Superintendent)

Tel: (607) 739-7725 / Email: raymond.carmody@us.army.mil

Solid Waste Dumpster Requirement:

Building Name	No. of containers	Size (cubic yards)	Frequency	Pickup Date
NYSA Ithaca	1 each Front Load	6	Weekly	Every Friday
	1	30 YD Roll Off	Upon Request	Call as needed (Est. 3x / year)

Cardboard Dumpster Requirement:

Building Name	No. of containers	Size (cubic yards)	Frequency	Pickup Date
NYSA Ithaca	1 each Front Load	6	Monthly	Last Thursday of Month

Recycling Tote Requirement (Paper):

Building Name	No. of containers	Size (gallon)	Frequency	Pickup Date
NYSA Ithaca	1 each	90	Monthly	Last Thursday of Month

Recycling Tote Requirement (Plastics):

Building Name	No. of containers	Size (gallon)	Frequency	Pickup Date
NYSA Ithaca	1 each	90	Monthly	Last Thursday of Month

DMNA Facility: **New York State Armory Syracuse**
 6900 Thompson Road
 Syracuse, New York 13211
 POC: Mr. Robert Musico(Hub Superintendent)
 Tel: (315) 438-3056 / Email: robert.musico@us.army.mil

Solid Waste Dumpster Requirement:

Building Name	No. of containers	Size (cubic yards)	Frequency	Pickup Date
NYSA Syracuse/FMS # 5	2 each Front Load	8	Weekly	Every Wednesday per month)
	1	30 YD Roll Off	Upon Request	Call as needed

Cardboard Dumpster Requirement:

Building Name	No. of containers	Size (cubic yards)	Frequency	Pickup Date
NYSA Syracuse FMS # 5	2 each Front Load	8	Bi Weekly	Every 1 & 3 Wednesday (per month)

Recycling Tote Requirement (Paper):

Building Name	No. of containers	Size (gallon)	Frequency	Pickup Date
NYSA Syracuse FMS # 5	0	0	N/A	N/A

DMNA Facility: **New York State Armory Ogdensburg**
 225 Elizabeth Street
 Ogdensburg, New York 13669
 POC: Mr. Robert Musico (Hub Superintendent)
 Tel: (315) 438-3056 / Email: robert.musico@us.army.mil

Solid Waste Dumpster Requirement:

Building Name	No. of containers	Size (cubic yards)	Frequency	Pickup Date
NYSA Ogdensburg	1 each Front Load	8	Bi-Weekly	Every Other Monday
	1	30 YD Roll Off	Upon Request	Call as needed (Est. 2x / year)

Cardboard Dumpster Requirement:

Building Name	No. of containers	Size (cubic yards)	Frequency	Pickup Date
NYSA Ogdensburg	1 each Front Load	8	Monthly	Last Thursday of Month

Recycling Tote Requirement (Paper):

Building Name	No. of containers	Size (gallon)	Frequency	Pickup Date
NYSA Ogdensburg	1 each	90	Monthly	Last Thursday of Month

Recycling Tote Requirement (Plastics):

Building Name	No. of containers	Size (gallon)	Frequency	Pickup Date
NYSA Ogdensburg	1 each	90	Monthly	Last Thursday of Month

DMNA Facility: **New York State Armory Saranac Lake**
 5044 State Route 3
 Saranac Lake, New York 12983
 POC: Mr. Robert Musico (Hub Superintendent)
 Tel: (315) 438-3056/ Email: robert.musico@us.army.mil

Solid Waste Dumpster Requirement:

Building Name	No. of containers	Size (cubic yards)	Frequency	Pickup Date
NYSA Saranac Lake	1 each Front Load	6	Bi-Weekly	Every Other Monday
	1	30 YD Roll Off	Upon Request	Call as needed (Est. 2x / year)

Cardboard Dumpster Requirement:

Building Name	No. of containers	Size (cubic yards)	Frequency	Pickup Date
NYSA Saranac Lake	1 each Front Load	6	Monthly	Last Friday of Month

Recycling Tote Requirement (Paper):

Building Name	No. of containers	Size (gallon)	Frequency	Pickup Date
NYSA Saranac Lake	1 each	90	Monthly	Last Friday of Month

Recycling Tote Requirement (Plastics):

Building Name	No. of containers	Size (gallon)	Frequency	Pickup Date
NYSA Saranac Lake	1	90	Monthly	Last Friday of Month

Cost of Preparation: DMNA will not pay any costs incurred in the bid/proposal preparation, printing or demonstration process. All costs shall be borne by the contractors.

Compliance with the Law: Contractors shall render the services to be provided pursuant to this agreement in compliance with all applicable Federal, State, and local laws, ordinances, rules, and regulations.

Appendix A: Appendix A, Standard Clauses for New York State Contracts, dated December 2011, attached hereto is hereby expressly made a part of this RFQ as fully as if set forth at length herein. Please retain this document for future reference.

Appendix B: Appendix B, Office of General Services General Specifications, dated July 2006, attached hereto, is hereby expressly made a part of this RFQ as fully as if set forth at length herein and shall govern any situations not covered by this RFQ or Appendix A. Please retain this document for future reference.

Taxes: DMNA does not pay Federal excise and State sales taxes. Our tax exemption number is 14-740026K, Certificate of Exemption will be provided.

Cancellation for Convenience: The State of New York Division of Military and Naval Affairs retains the right to cancel this contract in whole or in part without reason provided that the Contractor is given at least thirty (30) days notice of its intent to cancel. This provision should not be understood as waiving the State's right to terminate the contract for cause or stop work immediately for unsatisfactory work, but is supplementary to that provision. Any such cancellation shall have no effect on existing Agency agreements, which are subject to the same 30 day discretionary cancellation or cancellation for cause by the respective user agency.

Emergency Telephone Contact: The contractor will be required to maintain a twenty-four (24) hour per day, seven (7) days a week emergency telephone contact.

Personnel: The contractor will provide a contract manager who will be responsible for the performance of the work. The name of this person along with an alternate (who will act for the contract manager when that person is absent) will be designated in writing to the facility superintendent prior to contract start date. The contractor will also provide telephone numbers for those persons listed. The contract manager and the designated alternate must be able to read, write, speak and understand English.

Employee Identification: The contractor personnel and their vehicles must be recognizable while at the facility. This must be accomplished by wearing distinctive clothing bearing the name of the company or by wearing appropriate badges with the company and employee's name. In the event that the contractor chooses to use badges, the contractor is responsible for acquiring an appropriate number of badges to meet their needs at his/her own expense.

- **ALL CONTRACTED PERSONNEL MUST HAVE VALID PHOTO IDENTIFICATION BEFORE ENTERING THE FACILITY.**
- **AT THE DISCRETION OF SECURITY PERSONNEL AND/OR THE MAINTENANCE SUPERVISOR, ANY VEHICLE MAY BE SUBJECT TO A SEARCH.**
- **FAILURE TO COMPLY WITH ANY OF THE ABOVE CONDITIONS COULD RESULT IN REFUSAL OF ENTRY INTO THE FACILITY.**

Occupational Safety and Health Act: While at the facility, all contractor personnel shall comply with applicable safety requirements of the Occupational Safety and Health Act.

Prevailing Wage: Work being bid is subject to the prevailing wage rate provisions of New York State Labor Law. This contract is subject to all applicable prevailing wage rates as published by the New York State Department of Labor. A prevailing wage schedule has been assigned to this project – PRC # 2012900029. Any federal or State determination of a violation of any public works law or regulation, or labor law or regulation, or any OSHA violation deemed “serious or willful” may be grounds for a determination of vendor non-responsibility and rejection of bid.

Damages: The contractor shall be responsible for all damages to government facilities and equipment caused by his action.

Invoicing Requirements: Invoicing will be on a monthly basis. Any special pick-up or other service that entails additional cost over the monthly bid must be approved by the Armory Superintendent, not by calls from military tenants. DMNA will NOT pay for travel to and from work locations, rental of containers, payment processing fees (i.e. on-line transaction fees), fuel surcharges, tonnage charges, or for any other fees. Each work location will be treated as a separate account and be billed as a separate financial transaction.

Payment for invoices submitted by the Contractor shall only be rendered electronically unless payment by paper check is expressly authorized by the Adjutant General of the Division of Military and Naval Affairs, in the Adjutant General’s sole discretion, due to extenuating circumstances. Such electronic payment shall be made in accordance with ordinary State procedures and practices. The Contractor shall comply with the State Comptroller’s procedures to authorize electronic payments. Authorization forms are available at the State Comptroller’s website at www.osc.state.ny.us/epay/index.htm by email at epunit@osc.state.ny.us or by telephone at (518) 474-4032. Contractor acknowledges that it will not receive payment on any invoices submitted under this Contract if it does not comply with the State Comptroller’s electronic payment procedures, except where the Adjutant General has expressly authorized payment by paper check

Bid Submission: If you are responding to this RFQ, the attached Bid Proposal Form(s) must be completed and received by this office no later than 2:00 PM on Wednesday, January 31, 2012. The bid forms may be submitted by hand, U.S. mail, electronic mail (email) or facsimile (fax) to:

Nancy Bik, Purchasing Agent
NYS Division of Military and Naval Affairs
MNBF-PC
330 Old Niskayuna Road
Latham, New York 12110-3514
nancy.bik@us.army.mil
(518) 786-4964 voice/office
(518) 786-6098 fax

Bidders assume all risks for timely, properly submitted deliveries. Bidders are strongly encouraged to arrange for delivery of bids to DMNA prior to the scheduled bid opening. There is a separate Bid Proposal Form for each facility.

IT IS NOT A REQUIREMENT THAT ONE BIDDER MUST SERVICE ALL LOCATIONS LISTED IN THIS RFQ. FEEL FREE TO BID ON THE LOCATION YOU FEEL BEST SUITED TO HANDLE.

BIDDERS MUST SUBMIT PRICES AS STATED ON THE BID PROPOSAL FORMS.

Clarification/Questions: All inquiries relating to this request for quote must be submitted in writing by mail, fax or email at least 5 working days prior to the bid opening. Requests submitted after that time WILL NOT be considered. All inquiries must be directed to the facility representatives indicated in this RFQ.

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Bid Proposal Form

AUBURN ARMORY/FMS4

Work Location: **New York State Armory Auburn/FMS4**
 174 South Street
 Auburn, New York 13201
 POC: Mr. Raymond Carmody (Hub Superintendent)
 Tel: (607) 739-7725 / Email: Raymond.Carmody@us.army.mil

Solid Waste Dumpster(s)	No. of containers	Size (cubic yards)	Service	Cost Per Month
	1	8	Weekly Wednesday	
	1 (Special Pickup)	8	Upon Request	
	No. of Dumpsters	Size	Service	Cost Per Service
1	30 YD Roll Off	Upon Request		

Cardboard Dumpster	No. of containers	Size (cubic yards)	Service	Cost Per Month
	1	8	Bi weekly 1&3 Wednesday	

Recycling Totes (Paper)	No. of containers	Size (gallon)	Service	Cost Per Month
	2	90	Monthly last Friday of month	

Recycling Tote (Plastics)	No. of containers	Size (gallon)	Service	Cost Per Month
	0	0	0	

Name of Vendor: _____, Federal ID No. _____

Address: _____

City _____, State _____, Zip Code _____

Email Address: _____

Name: _____, Title: _____

Telephone number (____) ____ - ____, Fax: (____) ____ - ____, 24-Hour Number (____) ____ - ____

Small Business: Yes No Women Owned Business (MWE) Yes No

Minority Owned Business (MBE) Yes No Method of Payment Visa Voucher

The undersigned hereby agrees to perform the services in accordance with the enclosed Scope of Work at the prices indicated above. Award of contract will be made to lowest responsible bidder.

Authorized Signature _____

Bid Proposal Form

HORNELL ARMORY

Work Location: **New York State Armory Hornell**
100 Seneca Street
Hornell, New York 14843-1306
POC: Mr. Ray Carmody (Hub Superintendent)
Tel: (607) 739-7725 / Email: raymond.carmody@us.army.mil

Solid Waste Dumpster(s)	No. of containers	Size (cubic yards)	Service	Cost Per Month
	1	8	Weekly (Thursday)	
	1 (Special Pickup)	8	Upon Request	
	No. of Dumpsters	Size	Service	Cost Per Service
	1	30 YD Roll Off	Upon Request	
Cardboard Dumpster	No. of containers	Size (cubic yards)	Service	Cost Per Month
	1	8	Monthly	
Recycling Totes (Paper)	No. of containers	Size (gallon)	Service	Cost Per Month
	2	90	Monthly	
Recycling Tote (Plastics)	No. of containers	Size (gallon)	Service	Cost Per Month
	1	90	Monthly	

Name of Vendor: _____, Federal ID No. _____

Address: _____

City _____, State _____, Zip Code _____

Email Address: _____

Name: _____, Title: _____

Telephone number (____) ____-____, Fax: (____) ____-____, 24-Hour Number (____) ____-____

Small Business: Yes No Women Owned Business (MWE) Yes No

Minority Owned Business (MBE) Yes No Method of Payment Visa Voucher

The undersigned hereby agrees to perform the services in accordance with the enclosed Scope of Work at the prices indicated above. Award of contract will be made to lowest responsible bidder.

Authorized Signature: _____

Bid Proposal Form

HORSEHEADS ARMORY

Work Location: **New York State Armory Horseheads**
 128 Colonial Drive
 Horseheads, New York 14845-8531
 POC: Mr. Ray Carmody (Hub Superintendent)
 Tel: (607) 739-7725 / Email: raymond.carmody@us.army.mil

Solid Waste Dumpster(s)	No. of containers	Size (cubic yards)	Service	Cost Per Month
	1	6	Weekly (Friday)	
	1 (Special Pickup)	6	Upon Request	
	No. of Dumpsters	Size	Service	Cost Per Service
1	30 YD Roll Off	Upon Request		

Cardboard Dumpster	No. of containers	Size (cubic yards)	Service	Cost Per Month
	1	6	Monthly	

Recycling Totes (Paper)	No. of containers	Size (gallon)	Service	Cost Per Month
	2	90	Monthly	

Name of Vendor: _____, Federal ID No. _____

Address: _____

City _____, State _____, Zip Code _____

Email Address: _____

Name: _____, Title: _____

Telephone number (____) ____-____, Fax: (____) ____-____, 24-Hour Number (____) ____-____

Small Business: Yes No Women Owned Business (MWE) Yes No

Minority Owned Business (MBE) Yes No Method of Payment Visa Voucher

The undersigned hereby agrees to perform the services in accordance with the enclosed Scope of Work at the prices indicated above. Award of contract will be made to lowest responsible bidder.

Authorized Signature: _____

Bid Proposal Form

GENEVA ARMORY

Work Location: **New York State Armory Geneva**
300 Main Street
Geneva, New York 14456
POC: Mr. Raymond Carmody (Hub Superintendent)
Tel: (716) 888-5601 / Email: Raymond.Carmody@us.army.mil

Solid Waste Dumpster(s)	No. of containers	Size (cubic yards)	Service	Cost Per Month
	1	3	Weekly	
	1 (Special Pickup)	3	Upon Request	
	No. of Dumpsters	Size	Service	Cost Per Service
1	30 YD Roll Off	Upon Request		

Cardboard Dumpster	No. of containers	Size (cubic yards)	Service	Cost Per Month
	1	3	Monthly	

Recycling Totes (Paper)	No. of containers	Size (gallon)	Service	Cost Per Month
	2	90	Monthly	

Name of Vendor: _____, Federal ID No. _____

Address: _____

City _____, State _____, Zip Code _____

Email Address: _____

Name: _____, Title: _____

Telephone number (____) ____-____, Fax: (____) ____-____, 24-Hour Number (____) ____-____

Small Business: Yes No Women Owned Business (MWE) Yes No

Minority Owned Business (MBE) Yes No Method of Payment Visa Voucher

The undersigned hereby agrees to perform the services in accordance with the enclosed Scope of Work at the prices indicated above. Award of contract will be made to lowest responsible bidder.

Authorized Signature: _____

Bid Proposal Form

ITHACA ARMORY

Work Location: New York State Armory Ithaca
 1765 Hanshaw Road
 Ithaca, New York 14850-9105
 POC: Mr. Ray Carmody (Hub Superintendent)
 Tel: (607) 739-7725 / Email: raymond.carmody@us.army.mil

Solid Waste Dumpster(s)	No. of containers	Size (cubic yards)	Service	Cost Per Month
	1	6	Weekly (Friday)	
	1 (Special Pickup)	6	Upon Request	
	No. of Dumpsters	Size	Service	Cost Per Service
	1	30 YD Roll Off	Upon Request	

Cardboard Dumpster	No. of containers	Size (cubic yards)	Service	Cost Per Month
	1	6	Monthly	

Recycling Totes (Paper)	No. of containers	Size (gallon)	Service	Cost Per Month
	1	90	Monthly	

Recycling Tote (Plastics)	No. of containers	Size (gallon)	Service	Cost Per Month
	1	90	Monthly	

Name of Vendor: _____, Federal ID No. _____

Address: _____

City _____, State _____, Zip Code _____

Email Address: _____

Name: _____, Title: _____

Telephone number (____) ____-____, Fax: (____) ____-____, 24-Hour Number (____) ____-____

Small Business: Yes No Women Owned Business (MWE) Yes No

Minority Owned Business (MBE) Yes No Method of Payment Visa Voucher

The undersigned hereby agrees to perform the services in accordance with the enclosed Scope of Work at the prices indicated above. Award of contract will be made to lowest responsible bidder.

Authorized Signature: _____

Bid Proposal Form

SYRACUSE ARMORY/FMS# 5

Work Location: **New York State Armory Syracuse/FMS5**
 6900 Thompson Road
 Syracuse, New York 13211
 POC: Mr. Robert Musico (Hub Superintendent)
 Tel: (315)438-3056 / Email: robert.musico@us.army.mil

Solid Waste Dumpster(s)	No. of containers	Size (cubic yards)	Service	Cost Per Month
	2	8	Weekly Wednesday	
	1 (Special Pickup)	8	Upon Request	
	No. of Dumpsters	Size	Service	Cost Per Service
1	30 YD Roll Off	Upon Request		

Cardboard Dumpster	No. of containers	Size (cubic yards)	Service	Cost Per Month
	2	8	Bi weekly 1&3 Wednesday	

Recycling Totes (Paper)	No. of containers	Size (gallon)	Service	Cost Per Month
	0	N/A	N/A	

Recycling Tote (Plastics)	No. of containers	Size (gallon)	Service	Cost Per Month
	0	0	N/A	

Name of Vendor: _____, Federal ID No. _____

Address: _____

City _____, State _____, Zip Code _____

Email Address: _____

Name: _____, Title: _____

Telephone number (____) ____-____, Fax: (____) ____-____, 24-Hour Number (____) ____-____

Small Business: Yes No Women Owned Business (MWE) Yes No

Minority Owned Business (MBE) Yes No Method of Payment Visa Voucher

The undersigned hereby agrees to perform the services in accordance with the enclosed Scope of Work at the prices indicated above. Award of contract will be made to lowest responsible bidder.

Authorized Signature _____

Bid Proposal Form

OGDENSBURG ARMORY

Work Location: **New York State Armory Ogdensburg**
 225 Elizabeth Street
 Ogdensburg, New York 13669
 POC: Mr. Robert Musico (Hub Superintendent)
 Tel: (438) 438-3056 / Email: robert.musico@us.army.mil

Solid Waste Dumpster(s)	No. of containers	Size (cubic yards)	Service	Cost Per Month
	1	8	Bi-Weekly (Every Other Monday)	
	1 (Special Pickup)	8	Upon Request	
	No. of Dumpsters	Size	Service	Cost Per Service
1	30 YD Roll Off	Upon Request		

Cardboard Dumpster	No. of containers	Size (cubic yards)	Service	Cost Per Month
	1	8	Monthly	

Recycling Totes (Paper)	No. of containers	Size (gallon)	Service	Cost Per Month
	1	90	Monthly	

Recycling Tote (Plastics)	No. of containers	Size (gallon)	Service	Cost Per Month
	1	90	Monthly	

Name of Vendor: _____, Federal ID No. _____

Address: _____

City _____, State _____, Zip Code _____

Email Address: _____

Name: _____, Title: _____

Telephone number (____) ____-____, Fax: (____) ____-____, 24-Hour Number (____) ____-____

Small Business: Yes No Women Owned Business (MWE) Yes No

Minority Owned Business (MBE) Yes No Method of Payment Visa Voucher

The undersigned hereby agrees to perform the services in accordance with the enclosed Scope of Work at the prices indicated above. Award of contract will be made to lowest responsible bidder.

Authorized Signature: _____

Bid Proposal Form

SARANAC LAKE ARMORY

Work Location: **New York State Armory Saranac Lake**
 5044 State Route 3
 Saranac Lake, New York 12983
 POC: Mr. Robert Musico (Hub Superintendent)
 Tel: (315) 438-3056 / Email: robert.musico@us.army.mil

Solid Waste Dumpster(s)	No. of containers	Size (cubic yards)	Service	Cost Per Month
	1	6	Bi-Weekly (Every Other Monday)	
	1 (Special Pickup)	6	Upon Request	
	No. of Dumpsters	Size	Service	Cost Per Service
1	30 YD Roll Off	Upon Request		

Cardboard Dumpster	No. of containers	Size (cubic yards)	Service	Cost Per Month
	1	6	Monthly	

Recycling Totes (Paper)	No. of containers	Size (gallon)	Service	Cost Per Month
	1	90	Monthly	

Recycling Tote (Plastics)	No. of containers	Size (gallon)	Service	Cost Per Month
	1	90	Monthly	

Name of Vendor: _____, Federal ID No. _____

Address: _____

City _____, State _____, Zip Code _____

Email Address: _____

Name: _____, Title: _____

Telephone number (____) ____-____, Fax: (____) ____-____, 24-Hour Number (____) ____-____

Small Business: Yes No Women Owned Business (MWE) Yes No

Minority Owned Business (MBE) Yes No Method of Payment Visa Voucher

The undersigned hereby agrees to perform the services in accordance with the enclosed Scope of Work at the prices indicated above. Award of contract will be made to lowest responsible bidder.

Authorized Signature: _____