



**Request for Proposal
For**

Statewide Trash Removal Service and Recycling

Issued by:

IOWA DEPARTMENT OF TRANSPORTATION
Purchasing Section
Proposal No. 12984

Letting Date:

October 22, 2014

Must be submitted no later than 1:00 PM Central Time
Proposals received after this date will be rejected

***For information about this notice, and during this procurement,
interested persons shall contact only:***

Zach Gillen, Purchasing Agent
800 Lincoln Way
Ames, Iowa 50010
Phone: 515-239-1347
Fax: 515-239-1538
E-Mail: zachary.gillen@dot.iowa.gov

Issued addenda will be posted to internet website:
<http://www.iowadotpurchasing.com>

		Date Bids Due: October 22, 2014	Time of Bid Opening: 1:00 P.M.	Bid Opening Location: Iowa DOT Purchasing Section, Ames, IA	
Proposal Number: 12984		Description: Statewide Trash Removal Service and Recycling			
Contract to Begin: November 12, 2014		Date of Completion: November 11, 2015	Proposal Guaranty Amount: None	Liquidated Damages: None	
Purchasing Agent: Zach Gillen		E-mail Address: zachary.gillen@dot.iowa.gov	Phone: 515-239-1347	Fax: 515-239-1538	
Company Name:				Federal Tax ID:	
Street Address:		City:	State:	Zip Code:	
Supplier Contact (type or print)		E-mail Address:	Phone:	Fax:	
Supplier agrees to sell items/services at the same prices, terms and conditions to any other state agency. Regent or Political Subdivision upon request. Please check Yes or No. <input type="checkbox"/> Yes <input type="checkbox"/> No			Are you an Iowa Targeted Small Business? <input type="checkbox"/> Yes <input type="checkbox"/> No		

GENERAL INFORMATION

This bid package includes the proposal, schedule of prices, standard terms and conditions, supplemental terms, specifications, mailing label and other information you need to prepare your bid. The pages of the document labeled "Bid response" must be typed or completed in ink, signed, and returned in a flat style envelope prior to the bid opening date and time. Please use the furnished mailing label, or label the bid response as "Iowa Department of Transportation, proposal number & letting date" on the outside of the return envelope. The bidder may personally deliver, mail, or select a carrier that ensures timely delivery. **Faxed bids will not be accepted.**

If required, each bid must be accompanied by a proposal guaranty in an accepted form, in the sum indicated above. Refer to the Standard Terms and Conditions for the accepted forms in which the proposal guaranty requirement may be fulfilled. Bids lacking a required proposal guaranty will not be considered for award. If the contractor fails to enter into a formal contract within fifteen (15) days after award is made, the proposal guaranty may be retained by the State.

PROPOSAL STATEMENT

The entire contents of this Proposal, Addendums to the Proposal, Specifications, Supplemental Terms and Conditions, Standard Terms and Conditions, and Schedule of Prices shall become part of the contract.

We promise to enter into a contract within fifteen (15) days after award or forfeit the proposal guaranty furnished herewith.

We promise to furnish all materials, equipment and/or services specified, in the manner and the time prescribed, at prices hereinafter set out.

We certify that we have not, either directly or indirectly, entered into any agreement or participated in any collusion or otherwise taken any action in restraint of free competition; that no attempt has been made to induce any other person or firm to submit or not to submit a bid; that this bid has been independently arrived at without collusion with any other bidder, competitor, or potential competitor; and that this bid has not been knowingly disclosed prior to the opening of bids to any other bidder or competitor.

We certify that all materials, equipment and/or services proposed meet or exceed the specifications and will be supplied in accordance with the entire contents of this proposal.

We promise to complete the contract within the contract period, or pay any liquidated damages, if stipulated, for each calendar day as set forth in the bid documents.

Signed _____ Date _____



**Iowa Department of Transportation
Standard Terms and Conditions
For
Bid Proposals/Contracts
-FORMAL-**

The entire contents of this bid proposal shall become a part of a contract or purchase order. In case of a discrepancy between the contents of the bid documents, the following items listed by descending order shall prevail:

- Addendums to the bid proposal
- Bid Proposal-
 - Schedule of Prices
 - Specifications
 - Plans and Drawings
- Supplemental Terms and Conditions
- Standard Terms and Conditions

Formal is the procurement process required by Iowa law when the estimated, aggregate amount of the purchase equals or exceeds \$50,000.

(Example - if a statement in the specifications contradicts a statement in the Standard Terms and Conditions, the statement in the specifications shall apply)

Preparation of Bid Response: All bid responses must address all aspects of the proposal including clearly answering all questions within the proposal. Bid responses must be typed or completed in ink and submitted on the forms supplied by the Iowa DOT.

Bid responses must be signed and received prior to the bid opening date and time as indicated on the Bid Response cover page or bid opportunity. The signed, submitted quotation or bidder's proposal shall become the official bid response to be considered for award.

No email, fax or web link bid responses will be accepted. Bid responses must be signed, sealed and delivered in person or by a mail courier that ensures timely delivery.

A. Bid Proposal

1. **Bid Opening:** Bid openings are made public and conducted at the Iowa DOT, Ames complex unless otherwise specified. Proposals received after the time of the bid opening will be returned unopened and considered non-compliant.
2. **Communications:** Questions concerning this proposal should be directed to the purchasing agent listed on the bid proposal. Inquiries can be written, phoned, or faxed. In all cases, written communication will take precedence over verbal communication
3. **Proposal Guaranty:** If required, the bid response page will indicate the amount required to be included in the bid response. A Proposal Guaranty can be supplied in one of the following ways: **(1)** Certified check or credit union certified share draft, cashier's check, or bank draft, drawn on a solvent bank or credit union. Certified checks and certified share drafts shall be drawn and endorsed in the amount indicated. Checks or drafts shall be made payable either to the Iowa Department of Transportation (Iowa DOT) or to the bidder. If payable to the bidder, the check or draft shall be endorsed without qualifications to the Iowa DOT by the bidder or an authorized agent. **(2)** An insurance or surety company may be retained to provide a bond in fulfillment of the proposal guaranty requirement. A properly completed and signed copy of the Proposal Guaranty (*Form 131084*) must accompany the bid. **The Iowa DOT's Proposal Guaranty form must be used; no other forms or formats will be accepted.**
4. **Pricing and Discount:** Unit prices shown on the bid/proposal shall be quoted as the price per unit (e.g., gal., case, each, etc.) as stated in the bid proposal. If there is a discrepancy between the unit bid prices, extension, or total amount of bid, the unit prices shall prevail. Unless otherwise indicated, prices shall be firm for the duration of the contract or purchase. Discounts for early payment are allowed, but not considered in award of the contract.

5. **Acceptance/Rejection:** The Iowa DOT reserves the right to accept or reject any or all bids and to waive irregularities or technicalities, provided such waiver does not substantially change the offer or provide a competitive advantage to any supplier(s). The Iowa DOT also reserves the right to accept that bid which is deemed to be in the best interests of the state. Any unauthorized changes, additions, or conditional bids including any ties to another bid or proposal or any reservations about accepting an award or entering into a contract, may result in rejection of the bid. Bids must remain available for award for thirty (30) days from date of bid opening.
6. **Bid Results & Disclosure:** A bid tabulation will be sent to all responsive bidders with an award recommendation indicated. At the conclusion of the selection process, the contents of all received bid responses will be placed in the public domain and be open to inspection by interested parties, according to state law. Trade secrets or proprietary information that are recognized as such and are protected by law may be withheld if clearly identified as such in the proposal.
7. **Quality:** All material shall be new and of first quality. Items which are used, demonstrators, refurbished, obsolete, seconds, or which have been discontinued are unacceptable without prior written approval by the Iowa DOT.
8. **Recycled Content:** The Iowa Code encourages purchase of products and materials with recycled content, including but not limited to paper products, oils, plastic products, compost materials, aggregate, solvents, and rubber products. Recycled items or alternatives must be noted in the bid response, if known.
9. **Shipping Terms:** Deliveries shall be F.O.B. Destination unless otherwise specified. All deliveries shall be accompanied by a packing slip indicating the Supplier, quantities shipped, and the purchase order number(s). All deliveries charges shall be included in the bid price and paid by the Supplier. No collect C.O.D. deliveries shall be accepted. When entering into a contract, the Supplier shall notify the freight company that all freight and delivery charges are to be prepaid by the Supplier. Goods delivered to the Iowa DOT Distribution Center at 800 Lincoln Way, Ames, IA shall be received between the hours of 7:30 a.m. and 3:30 p.m. on any day except Saturday, Sunday, or a holiday. For deliveries to other Iowa DOT locations, the Supplier may contact the destination location for available times to deliver as not all Iowa DOT locations have the same business hours. The Iowa DOT will not be liable for any freight claims or unpaid freight bills arising from contract or purchase order issues.

B. Award

The binding agreement (award) may be issued in the form a purchase order or contract or both depending on the requirements and complexity of the agreement.

1. **Method of Award:** Award shall be made to the lowest responsible, responsive bidder whose bid meets the requirements of the solicitation and is the most advantageous to the Iowa DOT unless otherwise specified. An Iowa bidder will be given preference over an out-of-state bidder when bid responses are equal in all aspects and are tied in price. By virtue of statutory authority preference will be given to products and provisions grown and coal produced within the State of Iowa.
2. **Award Protests:** Protests of award recommendations are to be addressed to the Director of Purchasing, and shall be made in accordance with paragraph 761--20.4(6)"e" of the Iowa Administrative Code.
3. **Contracts:** Successful contractor(s) may be sent either a formal Contract, Notification of Award or purchase order as confirmation of acceptance and award. Any of these binding agreements shall be for the term stated in the bid proposal or on a purchase order and may be renewed for additional period(s) under the same terms and conditions upon mutual agreement as defined. The successful bidder may not assign a contract to another party without written authorization from the Iowa DOT Purchasing Section.
4. **Payment Terms:** The Iowa DOT typically pays properly submitted vendor invoices within thirty (30) days of receipt, providing goods and/or services have been successfully delivered, installed or inspected (if required), and accepted. Invoices presented for payment must be only for quantities received by the Iowa DOT and must reference the purchase order number to be submitted for processing.
5. **Default:** Failure of the Supplier to adhere to specified delivery schedules or to promptly replace rejected materials shall render the Supplier liable for all costs in excess of the bid price when alternate procurement is necessary. This shall not be the exclusive remedy and the Iowa DOT reserves the right to pursue other remedies available to it by law or under the terms of the binding agreement.

C. General

1. **Administrative Rules:** For Additional details on the rules governing the actions of the Iowa DOT Purchasing Section, refer to 761 IAC, Chapter 20, Iowa Administrative Code, entitled "Procurement of Equipment, Materials, Supplies and Services".
2. **Affirmative Action:** The Contractor (and also subcontractor, vendor or supplier) is prohibited from engaging in discriminatory employment practices forbidden by federal and state law, executive orders and rules of the Iowa Department of Management, pertaining to equal employment opportunity and affirmative action. Contractor may be required to have on file a copy of their affirmative action program, containing goal and time specifications. Contractors doing business with Iowa in excess of \$5,000 annually and employing 50 or more full time employees may be required to file with the Iowa Department of Management a copy of their affirmative action plan. Failure to fulfill these non-discrimination requirements may cause the contract to be canceled and the contractor declared ineligible for future state contracts or subject to other sanctions as provided by law or rule.
3. **Applicable Law:** The contract shall be governed under the laws of the State of Iowa. The contractor shall at all times comply with and observe all federal and state laws, local laws, ordinances, and regulations which are in effect during the period of a contract and which in any manner affect the work or its conduct. Any legal action relating to a contract shall only be commenced in the Story County, Iowa, District Court or the United States District Court for the Southern District of Iowa.
4. **Conflict of Interest:** No state or county official or employee, elective or appointive shall be directly or indirectly interested in any contract issued by the Iowa DOT, See Code of Iowa 314.2
5. **Debarment and Vendor Suspension:** By submitting a proposal, the contractor is certifying that it and its Principals and/or subcontractors are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by the State of Iowa or any Federal department or agency.
6. **Equal Opportunity:** Firms submitting bids must be an "Equal Opportunity Employer" as defined in the Civil Rights Act of 1964 and in Iowa Executive Order Number Thirty-four.
7. **Infringement:** Goods shall be delivered free of the rightful claim of any third party by way of infringement. Contractor shall indemnify and save harmless the State of Iowa and the Iowa DOT against all claims for infringement of, and/or royalties claimed under, patents or copyrights on materials and equipment furnished under this bid.
8. **Records Audit:** The contractor agrees that the Auditor of the State of Iowa or any authorized representative of the state, and where federal funds are involved, the Comptroller General of the U.S. Government, shall have access to and the right to examine, audit, excerpt, and transcribe any directly pertinent books, documents, papers, and records of the contractor relating to orders, invoices, or payments of a contract or purchase order.
9. **Targeted Small Businesses:** The Iowa DOT seeks to provide opportunities for women and/or minority small business enterprises. To apply for certification as an Iowa Targeted Small Business, contact the Iowa Department of Inspection and Appeals (515-281-5796). Contractors shall take documented steps to encourage participation from Targeted Small Businesses for the purpose of subcontracting and supplying of good or services or both.
10. **Taxes:** Prices quoted shall not include state or federal taxes from which the state is exempt. Exemption certificates will be furnished upon request.
11. **Termination:**
 - **Termination Due to Lack of Funds or Change in Law**

The Iowa DOT shall have the right to terminate this Contract without penalty by giving thirty (30) days written notice to the vendor as a result of any of the following:

 - Adequate funds are not appropriated or granted to allow the Iowa DOT to operate as required and to fulfill its obligations under contract.
 - Funds are de-appropriated or not allocated or if funds needed by the Iowa DOT, at the Iowa DOT's sole discretion, are insufficient for any reason.
 - The Iowa DOT's authorization to operate is withdrawn or there is a material alteration in the programs administered by the Iowa DOT.
 - The Iowa DOT's duties are substantially modified.

Following a 30 day written notice, the Iowa DOT may terminate a binding agreement in whole or in part without the payment of any penalty or incurring any further obligation to the Supplier. Following termination upon notice, the Supplier shall be entitled to compensation upon submission of invoices and proper proof of claim for goods and services under contract up to and including the date of termination.

Iowa Department of Transportation
SUPPLEMENTAL TERMS & CONDITIONS
For
Statewide Trash Removal Service and Recycling
Proposal No.: 12984
Letting Date: October 22, 2014

Purpose

The Iowa Department of Transportation is seeking qualified Bidders for Trash Removal Service and Recycling throughout the State. Bidders shall be responsible for removing trash from Rest Areas, Parking Only Sites and Weigh Scale Sites. The State will also be seeking Recycling Service at some or all of the same sites that trash will be removed.

Recycling

The Iowa DOT is seeking Vendors for recycling at some or all of the locations listed within this Bid Proposal. Please indicate if services are available or not by "Yes" or "No" for each location bid. Companies that have indicated "Yes" to providing recycling services shall provide information to the Iowa DOT about the recycling program and what it consists of. The Iowa DOT shall evaluate those recycling programs and make a separate award if in the best interest of the State. A recycling award may be separate from a trash removal award.

Contract Award

It is the intent of the Iowa DOT to award the contract to the responsible bidder(s) whose submitted quotation is the most advantageous to the Iowa DOT, cost and other factors considered. Other factors include, but are not limited to: meeting or exceeding mandatory requirements, proposed staffing, size of containers supplied, number of pick-ups, and meeting required time schedule.

Contract Period

The successful bidder(s) will be awarded a one (1) year contract with an option to renew for three (3) additional years in twelve (12) month increments. A price adjustment may be allowed on each extension but must not exceed the Consumer Price Index (CPI). Any adjustment must be mutually agreed upon and be pre-approved by the Iowa Department of Transportation, Purchasing Section.

Group A – Rest Areas

Group A consists of Rest Areas only. These Rest Areas will have a structure on both sides of the Interstate they are associated with except Items 11 and 20 which are both single structures that serve both directions of the Interstate. Bids for any of the lines items in Group A must be able to provide trash removal service to both structures at the site. Sites with structures on both sides of the Interstate are noted with NB/SB (North Bound/South Bound) or EB/WB (East Bound/West Bound).

Group B – "Parking Only" Sites and Weigh Scales

Group B consists of "Parking Only" Sites and/or weigh scales. Bids for any of the line items in Group B that denote structures on both sides of the Interstate must be able to provide trash removal service to both structures at the site. Sites with structures on both sides of the Interstate are noted with NB/SB (North Bound/South Bound) or EB/WB (East Bound/West Bound).

Site Location and Information (See Appendix A)

The Bidder shall use this Site Location and Information document in conjunction with the Schedule of Prices. This document provides the location name, the Interstate or Highway associated, the nearest mile marker and the service that is currently being provided at each site. The current service section states the number and size of trash containers currently being supplied and the number of pick-ups each week for comparison purposes. Please pay close attention to the additional comments section as specific sites have important details.

Insurance Requirements

- ❖ It shall be the Bidder's responsibility to have liability insurance covering the entire project to contract completion and the Bidder must have on file with the Contracting Authority a current "Certificate of Insurance" prior to award of contract. The certificate shall identify the insurance company firm name and address, contractor firm name, policy period, type of policy, limits of coverage, and scope of work covered (single contract or statewide).
- ❖ In addition to the above, the Contracting Authority shall be included as an insured party, or a separate owner's protective policy shall be filed showing the Contracting Authority as an insured party.
- ❖ The liability insurance shall be written by an insurance company (or companies) qualified to do business in Iowa. For independent contractors engaged solely in the transportation of materials, the minimum coverage provided by such insurance shall be not less than the required by Chapter 327, Code of Iowa, for such truck operators or contract carriers as defined therein. For all other contractors, subcontractors, independent contractors, and the Contracting Authority, the minimum coverage by such insurance shall be as follows:

Comprehensive General Liability including Contractual Liability;

- Contingent Liability; Explosion, Collapse and Underground Drainage
- Damage; Occurrence Basis Bodily Injury; Broad Form Personal Injury; Broad Form Property Damage.

Bodily Injury

The contractor will purchase and maintain throughout the term of this contract the following minimum limits and coverage:

- | | |
|----------------------------|-----------|
| • Each person | \$750,000 |
| • Each accident/occurrence | \$750,000 |
| • Workers Compensation | \$750,000 |
| • Statutory Limits | \$750,000 |
| • Employer's liability | \$750,000 |
| • Occupation Disease | \$750,000 |

Operations

- | | |
|-------------------|-----------|
| • Property Damage | \$750,000 |
|-------------------|-----------|

The Certificate of Insurance must include the following;

- **The Iowa Department of Transportation shall be named as an additional insured on the certificate.**

Payment

Payment shall be made on a monthly basis based on review and approval by the Iowa DOT's Rest Area Coordinator.

Invoices shall be sent to:
Iowa Department of Transportation
Rest Area Administration
800 Lincoln Way
Ames, IA 50010

**Iowa Department of Transportation
Schedule of Prices
for Proposal No. 12984
Statewide Trash Removal Service and Recycling**

Item	Description	Number of Containers Vendor will provide and their size	Total Cost for Trash Removal Service	Is Recycling Available? Yes or No	Recycling Cost	Additional Comments
Group A	Rest Areas					
Item 1	Pacific Junction NB/SB					
Item 2	Underwood NB/SB					
Item 3	Loveland NB/SB					
Item 4	Missouri Valley NB/SB					
Item 5	Story City/Roland NB/SB					
Item 6	Waukee NB/SB					
Item 7	Mitchellville NB/SB					
Item 8	Sergeant Bluff NB/SB					
Item 9	Onawa NB/SB					
Item 10	Osceola NB/SB					
Item 11	Lamoni					
Item 12	Adair NB/SB					
Item 13	Grinnell NB/SB					
Item 14	Davenport NB/SB					
Item 15	Wilton NB/SB					
Item 16	Cedar Rapids					
Item 17	Tiffin NB/SB					
Item 18	Victor NB/SB					
Item 19	Elkhart NB/SB					
Item 20	Dows					

Continued on next page

Award shall be made by line item unless otherwise indicated. Bidders are not required to bid each line. The Iowa DOT reserves the right to award a combination of lines if it is in the best interest of the State.

Iowa Department of Transportation
 Schedule of Prices (Continued)
 for Proposal No. 12984
 Statewide Trash Removal Service and Recycling

Item	Description	Number of Containers Vendor will provide and their size	Total Cost for Trash Removal Service	Is Recycling Available? Yes or No	Recycling Cost	Additional Comments
Group B	Parking Only Sites					
Item 1	Clear Lake Prkg NB/SB					
Item 2	Avoca Prkg & Scale WB/EB					
Item 3	Warren Minor Prkg NB/SB					
Item 4	Mondamin Prkg NB/SB					
Item 5	Minden Prkg WB/EB					
Item 6	Salix Prkg & Scale NB/SB					
Item 7	Osceola Prkg & Scale NB/SB					
Item 8	Wilton Prkg EB/WB					
Item 9	Joice Prkg & Scale SB/NB					
Item 10	Brandon Scale NB/SB					
Item 11	Ames Prkg NB					
Item 12	West Point Scale NB					
Item 13	Percival Scale NB					

I HEREBY CERTIFY THAT THIS PROPOSAL MEETS OR EXCEEDS THE MINIMUM REQUIREMENT INCLUDING SPECIFICATIONS AND ADDENDUMS.

(Please Print)

COMPANY NAME: _____ PHONE: _____ FAX: _____

ADDRESS: _____ CITY: _____ STATE: _____ ZIP: _____

CONTACT PERSON: _____ E-MAIL: _____

SIGNATURE: _____ FED TAX ID: _____

AVAILABILITY AFTER RECEIPT OF P.O. (IN DAYS): _____

I ACKNOWLEDGE RECEIPT OF ADDENDUM NUMBERS: _____

Appendix A
Iowa Department of Transportation
Site Location and Information
for Proposal No. 12984
Statewide Trash Removal Service and Recycling

Group/Item	Location Name	Route	Mile Post	Current Service	Additional Information
Group A	Rest Areas				
Item 1	Pacific Junction NB/SB	I-29	38	NB has 1-8yd & 1-2yd picked up 1x per week SB has 1-8yd picked up 1x per week	
Item 2	Underwood NB/SB	I-80	19	2-8yd picked up 2x per week	
Item 3	Loveland NB/SB	I-680	16 & 18	2-4yd picked up 1x per week	
Item 4	Missouri Valley NB/SB	I-29	79	2-6yd picked up 1x pe week	
Item 5	Story City/Roland NB/SB	I-35	119 & 120	2-6yd picked up 2x per week	
Item 6	Waukee NB/SB	I-80	119	2-6yd picked up 2x per week	NB/SB closing April, 2015
Item 7	Mitchellville NB/SB	I-80	147	2-6yd picked up 2x per week	
Item 8	Sergeant Bluff NB/SB	I-29	139	2-8yd picked up 2x per week	
Item 9	Onawa NB/SB	I-29	110	2-6yd picked up 1x per week	
Item 10	Osceola NB/SB	I-35	33	2-6yd picked up 2x per week	
Item 11	Lamoni NB	I-35	7	4-2yd picked up 2x per week	Single Site serving both directions
Item 12	Adair NB/SB	I-80	81 & 80	2-6yd picked up 3x per week	
Item 13	Grinnell NB/SB	I-80	180	3-6yd picked up 2x per week	
Item 14	Davenport NB/SB	I-80	300	2-8yd & 1-4yd picked up 2x per week	
Item 15	Wilton NB/SB	I-80	270	4-8yd picked up 1x per week	
Item 16	Cedar Rapids NB/SB	I-380	13		
Item 17	Tiffin NB/SB	I-80	237	4-6yd picked up 1x per week	
Item 18	Victor NB/SB	I-80	208	2-6yd picked up 1x per week	
Item 19	Elkhart NB/SB	I-35	99	No Current Service	SB Projected Opening November NB Projected Opening January
Item 20	Dows SB	I-35	159	1-6yd & 1-8yd picked up 1x per week	Single Site serving both directions

Group B	Parking Sites & Weigh Scales				
Item 1	Clear Lake Prkg NB/SB	I-35	194	1-6yd picked up 2x per week	
Item 2	Avoca Prkg & Scale WB/EB	I-80	45	Parking has 1-2yd picked up 1x per week Scale has 2-2yd; Shed has 1-4yd picked up 2x	
Item 3	Warren Minor Prkg NB/SB	I-35	53 & 51	Multiple 55gal picked up 2x per week	
Item 4	Mondamin Prkg NB/SB	I-29	90	2-2yd picked up 1x per week	
Item 5	Minden Prkg WB/EB	I-80	31	1-2yd & 1-6yd picked up 2x per week	
Item 6	Salix Prkg & Scale NB/SB	I-29	33	1-6yd picked up 1x per week	
Item 7	Osceola Prkg & Scale NB/SB	I-35	32	1-6yd picked up 1x per week	
Item 8	Wilton Prkg EB/WB	I-80	269	2-6yd picked up 1x per week	
Item 9	Joice Prkg & Scale SB/NB	I-35	213	1-6yd picked up 1x per week	
Item 10	Brandon Scale NB/SB	I-380	51 & 53	2-3yd containers. Contact when need to empty	
Item 11	Ames Prkg NB	I-35	104	1-6yd picked up 1x per week	
Item 12	West Point Scale NB	US 218/IA 27	31-32	1-2yd picked up 1x per week	
Item 13	Percival Scale NB	I-29	14	2-3yd containers. Contact when need to empty	

Bidder _____

SEALED BID

LETTING DATE: October 22, 2014
PROPOSAL NO: 12984
PROPOSAL DESCRIPTION: Statewide Trash Removal Service and
Recycling

**Iowa Department of Transportation
PURCHASING - SEALED BID PROPOSAL
800 Lincoln Way
Ames, IA 50010**