



April 8, 2026

INVITATION TO BID BL077-26

The Gwinnett County Board of Commissioners is soliciting competitive sealed bids from qualified service providers for the **Provision of Equipment and Services for Trash Removal, Disposal, and Recovered Materials Hauling on a Multi-Year Contract** for various departments.

Bids should be typed or submitted in ink and returned in a sealed container marked on the outside with the BL# and Company Name. Bids will be received until **2:50 P.M. local time on April 29, 2026**, at the Gwinnett County Financial Services - Purchasing Division – 2nd Floor, 75 Langley Drive, Lawrenceville, Georgia 30046. Any bid received after this date and time will not be accepted. Bids will be publicly opened and read at 3:00 P.M. **The bid opening will be virtual ONLY**. To access the bid opening virtually, visit the following Webex virtual meeting link (<https://gwinnettgov.webex.com/gwinnettgov/j.php?MTID=m589113b85ea30dd653895efbf7ee666c>), or dial 408-418-9388, and enter Conference ID 2333 381 5616## . Apparent bid results will be available the following business day on our website www.gwinnettcounty.com.

A pre-bid conference is scheduled for **10:00 a.m. on April 15, 2026** inside Conference Room 2W156 located adjacent to the Gwinnett County Purchasing Division, 75 Langley Drive - Second Floor, Lawrenceville, Georgia 30046. All bidders are strongly urged to attend. Questions regarding bids should be submitted to Jordan Mitchell, Purchasing Associate II, via email Jordan.Mitchell@GwinnettCounty.com no later than **3:00 p.m. local time, April 17, 2026**. Bids are legal and binding upon the bidder when submitted.

Successful Service Provider will be required to meet insurance requirements. The Insurance Company should be authorized to do business in Georgia by the Georgia Insurance Department, and must have an A.M. Best rating of A-7 or higher.

Gwinnett County does not discriminate on the basis of disability in the admission or access to its programs or activities. Any requests for reasonable accommodations required by individuals to fully participate in any open meeting, program or activity of Gwinnett County Government should be directed to ADA Director, Gwinnett County Justice and Administration Center, 770-822-8165.

The written bid document supersedes any verbal or written prior communications between the parties.

Award will be made to the service provider submitting the lowest responsive and responsible bid. Gwinnett County reserves the right to reject any or all bids to waive technicalities and to make an award deemed in its best interest. Bids may be split or awarded in entirety. Gwinnett County reserves the option to negotiate terms, conditions and pricing with the lowest responsive, responsible bidder(s) at its discretion.

Award notification will be posted after award on the County website, www.gwinnettcounty.com and companies submitting a bid will be notified via email.

We look forward to your bid and appreciate your interest in Gwinnett County.

Jordan Mitchell
Purchasing Associate II

The following pages should be returned in duplicate as your bid: **Bid Schedule, Pages 15-49**
References, Page 50
Code of Ethics Affidavit, Page 55
Contractor Affidavit, Page 56

Specifications

1. Scope of Work

Gwinnett County is seeking bids from qualified service providers to provide collection, processing for recovery and/or disposal of bulk trash, construction and demolition debris, recyclable materials and yard waste through the use of service provider owned trucks, and containers in accordance with the specifications below. The County reserves the right to add or delete locations, containers and frequency of pickups as needed.

The successful service provider shall furnish all labor, equipment, transportation and material necessary to provide specified waste and/or recovered materials container services for selected locations within Gwinnett County. The successful bidder shall be responsible for loading, removing and disposing of waste from and around each container in accordance with all local, state and national codes, rules, regulations and laws. Service provider must leave surrounding waste and/or recovered material container areas in a clean condition.

Services must be of the highest quality and consistent with standard commercial practices. Service provider must complete work on a regularly scheduled basis. Schedules must be developed in coordination with County and mutually agreed upon. No work will commence until after award.

The successful bidder shall adequately protect County property as well as its own work and take necessary precautions during the work process to protect all persons and property of others from damage or loss. Service provider shall take necessary precautions for the safety of employees and shall comply with all applicable provisions of the Federal, State and local safety laws to prevent accident and injury to persons on, about or adjacent to the premises where work is being performed.

Extreme care shall be taken to safeguard all existing facilities, site amenities, irrigation systems, vehicles, etc. on or around the job site. Damage to public and/or private property shall be the sole responsibility of the service provider and shall be repaired and/or replaced at no additional cost to Gwinnett County.

Reports of any and all damage to County property must be submitted by the service provider to the designated County representative.

Service provider will identify a local contract manager and all contact information through the duration of the contract.

Service provider will provide a transition plan with each department's contact representative and approved by the County. The transition plan will include removal of old compactors and installation of their compactors; installing any upgrades or systems on county owned compactor, and service provider coordinating the removal of containers of company's equipment they are replacing. There shall be no time any location does not have access to a container to dispose of solid waste, recyclable materials, and construction and demolition during the transition.

County will schedule meeting with the awarded service provider to coordinate the transition. All equipment and containers are required to be ready upon the start of the contract.

2. Eligibility

To be considered for award of this contract, bidder must be an authorized Gwinnett County commercial solid waste, recycle materials, and construction and demolition (C&D) waste service and recovered material provider and have a minimum of five (5) years contract experience in the operation of a solid waste collection service of a similar size and scope. Bidder must be an authorized hauler at the time of the Bid Opening.

A list of authorized commercial haulers can be found at:

[Commercial Services - Gwinnett County - Gwinnett](#)

3. Cost

The successful bidder shall at their own expense obtain all necessary authorizations, permits, pay all license fees and taxes, and shall comply with all local ordinances, State and Federal laws, rules and regulations and inter-local agreements that would apply to this contract. Costs shall include all collection fees, processing fees,

landfill tipping fees, cost of containers and any other fees associated with collecting, transporting, processing, recovering, recycling and disposing of solid waste, recyclable material and construction and demolition (C&D) waste.

All pricing will be a flat rate for commercial front end service 2, 4, 6, and 8 yard containers for solid waste and recyclable materials. Include all fees, surcharges, and taxes in the flat rate.

All pricing will be a flat rate per haul for roll off service 20, 30, and 40 yard open top containers for solid waste, recyclable materials, and construction and demolition. Include all fees, surcharges, and taxes in the flat rate.

All rates for solid waste, recyclable materials, and construction & demolition will be a price per ton.

Roll-off open top containers and compactors will be priced for the cost to keep the container monthly as part of the hauling fee plus the cost per ton for disposal.

There will not be any overage charges assessed. If a container is overfull, the container is to be serviced, and pictures shall be sent to the County identifying the date and time of service at said location within 24 hours.

There will not be any contamination charges assessed. If a container is contaminated, the container is to be serviced, and pictures shall be sent to the County identifying the date and time of service at said location within 24 hours.

There will not be any trip or unable to access container charges assessed. If a container is blocked or inaccessible, pictures shall be sent to the County identifying the date and time of service at said location within 24 hours.

No delivery charge at the start of the agreement and no removal charge at the end of the agreement for front end containers, compactors, or open top containers.

No delivery, removal, or swap out charges during the agreement for front end containers, compactors, or open top containers.

4. Definitions

Commercial Solid Waste – shall have the meaning set forth in the Gwinnett County Solid Waste Collection and Disposal Services Ordinance of 2012, as it may be amended, and shall include garbage, food scraps, food containers, rubbish, refuse and garden or horticultural wastes.

Recovered Materials – shall have the meaning set forth in the Gwinnett County Solid Waste Collection and Disposal Services Ordinance of 2012, as it may be amended, and shall include items such as newspaper, office paper, mixed paper, corrugated cardboard, boxboard, plastic bottles, aluminum cans, steel cans, glass containers, etc.

Construction or Demolition (C&D) Waste – shall have the meaning set forth in the Gwinnett County Solid Waste Collection and Disposal Services Ordinance of 2012, as it may be amended, and shall include, but is not limited to wire, iron pipe, concrete, metal, mixed roofing materials, rock, etc.

5. Performance by the Service provider

Service provider shall collect material from various locations throughout Gwinnett County. Collections are to be made from solid waste and recovered materials containers (2, 4, 6 & 8 yard containers) by use of front-end loader trucks. Collection of construction and demolition debris containers (20, 30 & 40 yard) shall be made by use of roll-off trucks. Alternative solid waste and recovered materials collection containers and vehicles may be considered and must be specifically approved by the County.

Attachment A is a list indicating location, size, number of containers, etc., for Gwinnett County. Locations, sizes of containers and frequency of pickup listings are current service levels and are subject to change due to the changing nature/volume of materials generated. All changes must be pre-approved in writing by a Department of

Support Services representative.

During the contract period, as requirements change, a Gwinnett County Department Representative may make any changes to this list as necessary by notifying the Service provider. Changes may include location, increase or decrease in number and/or size of containers and the frequency of pickup.

Service provider is required to adhere to all County and municipal Noise Ordinances.

6. Trucks/Containers

Trucks and containers are the property of the Service provider and shall be maintained in a clean and leak free manner. Solid waste and recovered materials containers shall be inspected weekly by the Service provider for cleanliness and damage. In the event a container is exceptionally dirty or damaged, it will be replaced by the Service provider, at no charge to the County, with a clean unit by mutual agreement of the County and Service provider. All container plugs and truck tailgate seals must be functioning properly. All containers shall be freshly painted and a uniform color.

Solid waste and recovered materials containers may be top or side load; must have functioning lids; and, must display the Service providers name and emergency contact information.

7. Site Visits

It will be the sole responsibility of the bidder to inspect the County's locations as listed in Attachment A prior to submitting a bid.

8. Missed Collections

In the event that individual units are missed during regular scheduled collection or if missed during a pre-arranged special event where it is determined that the container must be emptied or removed (ie: from a roadway), the service provider shall have four (24) hours after they are contacted to provide service. Failure to do so (except in the case of emergencies) may result in the County obtaining the needed service elsewhere and charging the cost of performance to the service provider by deducting said cost from the monthly invoice.

9. Hours/Days of Operation

Collection, delivery and pickup shall be made with a minimum of noise and disturbance and follow all County and local ordinances. Regular service must be provided Monday – Friday, 7:00 AM – 5:00 PM. Some locations are behind locked fences and will require servicing between 7:00 AM – 3:30 PM weekdays. Service schedule and any changes to days or hours of service must be mutually agreed upon by service provider and Department Representative.

10. Frequency of Pick Ups

Although the vast majority of pickups will remain the same throughout the year, some locations may require additional, on-demand pickups. Requests for additional unscheduled pickups will be performed within 24 hours or at a time mutually agreed up by the County and the service provider. Additionally, some locations may require a suspension of service for a period of time as a result of seasonal use.

All front end load services shall be as follows:

- Three times a week shall be Monday, Wednesday, and Friday.
- Two days a week shall be Monday and Thursday or Tuesday and Friday.
- One day a week can be any day, Monday through Friday.

Service provider shall provide a list of locations and the service days to the County upon start of the contract. If service provider changes the service days, the County must be notified in writing of the location and change of service days and approved by the County.

11. Invoicing

Invoices for services under this contract shall be prepared monthly. Separate invoices must be submitted for each department or division receiving services, if applicable. Note: the addition of a location during the contract period

does not require separate invoicing but may be added to the department or division's regular monthly invoice. Information on the invoice will include:

- Purchase Order Number
- Department Name, if applicable
- Site location
- Container size (in cubic yards)
- Number of pickups
- Unit Cost
- Cost per location
- Total invoice cost

12. Rental Equipment

The County will need a 34 cubic yard flat self-contained trash compactors at the following locations:

Gwinnett County Comprehensive Correctional Complex, 750 Hi Hope Road, Lawrenceville, Georgia 30043 (1 Each)

Gwinnett County Sheriff's Office, 2900 University Pkwy (Highway 316), Lawrenceville, Georgia 30043 (2 Each)

Gwinnett County owns a Marathon Ram Jet RJ250SC-34, 34-cubic yard trash compactor at the following location:

Gwinnett County Justice and Administration Center, 75 Langley Drive, Lawrenceville, Georgia 30043

Service provider should submit specification sheets on the compactor offered for rent for a 34 cubic yard compactor. Gwinnett County may approve any equivalent offered.

Trash compactor shall include chemical pump system to dispense deodorizer and pesticide with each cycle. Compactor/container supplied must be self-contained "liquid seal" unit. Compactor must have front-opening. Opening is approximately 40"H X 30"W with a door. Gwinnett County will supply the chemicals; service provider will maintain chemical pump system.

The County will need a 40 cubic yard breakaway trash compactor at the following location:

Gwinnett County Water Resources Central, 684 Winder Hwy, Lawrenceville, Georgia 30043 (1 Each)

Service provider should submit specification sheets on the compactor offered for rent for a 40 cubic yard compactor. Gwinnett County may approve any equivalent offered.

Rented trash compactors shall remain the property of the successful service provider. All repairs will be performed at no additional cost to the County. Successful service provider will supply an equivalent loaner/exchange unit or open top or open top (when necessary) at no additional cost to the County until repairs can be completed.

Monthly rental rates of compactor shall include installation, maintenance, and removal of compactor.

All compactors will be new or completely refurbished with all new hydraulic hoses. The compactors shall have new paint, the service providers' name, phone number, and branding.

The County will need a "Fullness Monitoring System" at the following locations:

Gwinnett County Sheriff's Office, 2900 University Pkwy (Highway 316), Lawrenceville, Georgia 30043 (2 Each)

Gwinnett County Justice and Administration Center, 75 Langley Drive, Lawrenceville, Georgia 30043

Service provider should submit specification sheets on the monitoring system offered for rent to be placed on three (3) 34 cubic yard compactors. The system shall notify the service provider and the county department of the readiness of the compactor to be serviced. There shall be a visual notification on the compactor as well. The system will be approved by the County.

13. County Owned Equipment

Gwinnett County owns a Marathon Ram Jet RJ250SC-34, 34-cubic yard trash compactor located at the Gwinnett County Justice and Administration Center.

Repair service shall be on an hourly basis. The price for repair parts shall not exceed contractor's cost-plus ten percent (10%), and the County reserves the right to audit vendor's invoices at any time during the contract period.

Successful service provider shall supply a loaner/exchange unit (if necessary) at no additional cost to the county until repairs can be completed. Response time for service is not to exceed 8 hours.

14. Repairs

Repair service shall be on an hourly basis. The price for repair parts shall not exceed service provider's cost plus the percentage listed on the Bid Schedule, and the County reserves the right to audit vendor's invoices at any time during the contract period.

Preventative Maintenance (PM) shall be performed quarterly on all compactor equipment. This shall include but is not limited to checking the hydraulic fluid levels, hoses, and overall operation.

Successful service provider shall supply a loaner/exchange unit or open top (if necessary) at no additional cost to the county until repairs can be completed. Response time for service is not to exceed 8 hours.

15. Location and Pull Information

The number of pulls is approximate, and additional regularly scheduled pulls may be required. Successful service provider agrees to provide scheduled and unscheduled pulls as necessary at the unit price stated on the Bid Schedule. Response time for additional pulls shall not exceed two (24) hours.

The scheduling of pick-up times shall be coordinated with the user department.

The County reserves the right to add locations at a comparable rate, and to remove locations as needed.

16. Compactor Sanitizing

Gwinnett County requires successful service provider to wash out and sanitize with high pressure to prevent build up when compactor is emptied to control odor and rodents year-round. Wash outs shall be performed weekly based on individual department's needs.

Service provider shall inform the County of the facility that will be used for disposal and sanitation of containers and describe equipment used for sanitation. The County will have access to observe the sanitation processes.

17. Award

Gwinnett County reserves the right to award this contract to the service provider with the overall low or the low by each district. A hauler could be awarded between one to four districts.

Attachment A: Current Service Locations**District 1:**

Name of Facility	Address	City	Department	Quantity	Size Yards	Frequency per Week	Trash or Recycle
Best Friend Gym	6224 Jimmy Carter Blvd	Norcross	Parks	1	4	2	Trash
Best Friend Park	6224 Jimmy Carter Blvd	Norcross	Parks	2	8	2	Trash
Fire Station No. 19	3275 N. Berkeley Lake Rd	Duluth	Fire	1	6	1	Trash
Fire Station No. 20	1801 Cruse Rd	Lawrenceville	Fire	1	8	1	Trash
Fire Station No. 21	470 Old Peachtree Rd	Suwanee	Fire	1	6	1	Trash
Fire Station No. 5	3001 Old Norcross Rd	Lawrenceville	Fire	1	8	1	Trash
McDaniel Farm Park	3020 McDaniel Road	Duluth	Parks	1	8	1	Trash
McDaniel Farm Park	3251 McDaniel Rd	Duluth	Parks	1	8	1	Trash
Peachtree Ridge Park	3170 Suwanee Creek Rd	Suwanee	Parks	4	8	2	Trash
Police Central Precinct	3125 Satellite Blvd	Duluth	Police	1	8	1	Trash
Police West Precinct	6160 Crescent Dr	Norcross	Police	1	6	1	Trash
Shorty Howell Park	2750 Pleasant Hill Rd	Duluth	Parks	2	8	2	Trash
Shorty Howell Park (Com Bldg)	2750 Pleasant Hill Rd	Duluth	Parks	1	2	2	Trash

District 2:

Name of Facility	Address	City	Department	Quantity	Size Yards	Frequency per Week	Trash or Recycle
Bethesda Park	225 Bethesda Church Rd (Pav)	Lawrenceville	Parks	2	4	2	Trash
Bethesda Park	225 Bethesda Church Rd (BB, FB & Soccer)	Lawrenceville	Parks	3	8	2	Trash
Bethesda Park (Recycling)	225 Bethesda Church Rd	Lawrenceville	Parks	1	8	2	Recycle
Bethesda Park Aquatic Center	225 Bethesda Church Rd	Lawrenceville	Parks	1	8	2	Trash
Bethesda Park Softball	220 Bethesda Church Rd	Lawrenceville	Parks	1	8	2	Trash
Centerville Senior Center	3075 Bethany Church Rd	Snellville	Com Ser	1	4	1	Trash
Club Drive Park	3330 Club Dr	Lawrenceville	Parks	1	8	2	Trash
Deshong Park	2859 North DeShong Rd	Stone Mountain	Parks	1	8	2	Trash

District 2 Continued:

Name of Facility	Address	City	Department	Quantity	Size Yards	Frequency per Week	Trash or Recycle
DOT District 5 Maintenance Barn	4115 Arcadia Industrial Cir	Lilburn	DOT	1	30 Open Top		Trash
Fire Station No. 11	5885 Live Oak Pkwy	Norcross	Fire	1	6	1	Trash
Fire Station No. 2	12 Harmony Grove Rd	Lilburn	Fire	1	4	1	Trash
Fire Station No. 22	2180 Stone Dr	Lilburn	Fire	1	6	1	Trash
Fire Station No. 23	4355 Steve Reynolds Blvd	Norcross	Fire	1	6	1	Trash
Fire Station No. 25	3575 Lawrenceville Hwy	Lawrenceville	Fire	1	4	1	Trash
Fire Station No. 3	4394 Five Forks Trickum Rd	Lilburn	Fire	1	4	1	Trash
Fire Station No. 6	3890 Johnson Dr	Lithonia	Fire	1	4	1	Trash
Fire Station No. 8	2295 Brannan Blvd	Grason	Fire	1	6	1	Trash
Graves Park	1540 Graves Rd	Norcross	Parks	1	8	3	Trash
Harmony Grove Soccer Complex	119 Harmony Grove Rd	Lilburn	Parks	1	8	2	Trash
J.B. Williams Park	4935 Five Forks Trickum Rd	Lilburn	Parks	1	8	2	Trash
Lucky Shoals Park	4651 Britt Rd	Norcross	Parks	2	8	3	Trash
Mountain Park Aquatic Center	1063 Rockbridge Rd	Stone Mountain	Parks	1	8	3	Trash
Mountain Park Park	5050 Five Forks Trickum Rd	Lilburn	Parks	3	8	3	Trash
OneStop Centerville	3025 Bethany Church Rd	Snellville	DoSS	1	8	3	Trash
OneStop Norcross	5030 Georgia Belle Ct	Norcross	DoSS	1	8	5	Trash
Police South Precinct	2180 Stone Dr	Lilburn	Police	1	6	1	Trash
Ronald Reagan Park	2777 Five Forks Trickum Rd	Lawrenceville	Parks	1	8	2	Trash
Singleton Park	5220 Singleton Rd	Norcross	Parks	1	8	2	Trash
Sweet Water Park	800 Bethesda School Rd	Lawrenceville	Parks	1	8	3	Trash
Yellow River Park	3402 Juhan Rd	Stone Mountain	Parks	3	8	2	Trash

District 3:

Name of Facility	Address	City	Department	Quantity	Size Yards	Frequency per Week	Trash or Recycle
Airport	600 Briscoe Blvd	Lawrenceville	DOT	1	6	1	Trash
Alexander Park	800 Old Snellville Hwy	Lawrenceville	Parks	3	8	3	Trash
Bay Creek Park	175 Ozora Rd	Loganville	Parks	3	8	2	Trash
Bill Atkinson Animal Welfare Center	884 Winder Hwy	Lawrenceville	Com Ser	1	8	1	Trash
Bill Atkinson Animal Welfare Center	884 Winder Hwy	Lawrenceville	Com Ser	1	8	1	Recycle
Charlotte J. Nash Court Building	75 Langley Dr	Lawrenceville	DoSS	0	34 Packer		Trash
Dacula Activity Building	2735 Auburn Ave	Dacula	Parks	1	8	1	Trash
Dacula Park	205 Dacula Rd	Dacula	Parks	2	8	2	Trash
DOT Central Facility - District 4, 6 Maintenance Barn	620 Winder Hwy	Lawrenceville	DOT	1	8	1	Recycle
DOT Central Facility - Operations Paint Bay Dumpster #1	620 Winder Hwy	Lawrenceville	DOT	5	6	2	Trash
DOT Central Facility - Operations Paint Bay Dumpster #2	620 Winder Hwy	Lawrenceville	DOT	1	2	2	Trash
DOT Central Facility - Operations Warehouse Dumpster	620 Winder Hwy	Lawrenceville	DOT	1	6	2	Trash
DOT Central Facility - Traffic Management	620 Winder Hwy	Lawrenceville	DOT	2	30 Open Top		Trash
DOT District 3 Maintenance Barn	425 Hoke O'Kelly Mill Rd	Loganville	DOT	1	8	1	Trash
DWR Central	684 Winder Hwy	Lawrenceville	Water	1	40 P		Trash
DWR Central	684 Winder Hwy	Lawrenceville	Water	1	8	1	Recycle
DWR Central	684 Winder Hwy	Lawrenceville	Water	4	30 Open Top		Trash
DWR Central	684 Winder Hwy	Lawrenceville	Water	2	8	1	Trash
Fire Administration - Headquarters	408 Hurricane Shoals Rd	Lawrenceville	Fire	1	8	1	Trash
Fire Administration - Headquarters	408 Hurricane Shoals Rd	Lawrenceville	Fire	1	8	1	Recycle
Fire Facilities Management	1900 Five Forks Trickum Rd	Lawrenceville	Fire	1	30 Open Top		Trash

District 3 Continued:

Name of Facility	Address	City	Department	Quantity	Size Yards	Frequency per Week	Trash or Recycle
Fire Resource Management	450 Hosea Rd	Lawrenceville	Fire	1	8	1	Trash
Fire Resource Management	450 Hosea Rd	Lawrenceville	Fire	1	8	1	Recycle
Fire Station No. 15	199 Scenic Hwy	Lawrenceville	Fire	1	8	1	Trash
Fire Station No. 16	195 Dacula Rd	Dacula	Fire	1	8	1	Trash
Fire Station No. 17	2739 Brooks Rd	Dacula	Fire	1	6	1	Trash
Fire Station No. 28	3725 Rosebud Rd	Loganville	Fire	1	6	1	Trash
Fire Station No. 30	1052 Ozora Rd	Loganville	Fire	1	6	1	Trash
Fire Station No. 9	1900 Five Forks Trickum Rd	Lawrenceville	Fire	1	8	1	Trash
Gwinnett Central Services	455 Grayson Hwy	Lawrenceville	DoSS	1	30 Open Top		Trash
Gwinnett Central Services	455 Grayson Hwy	Lawrenceville	DoSS	1	8	1	Recycle
Gwinnett Courts Annex	115 Stone Mountain St	Lawrenceville	DoSS	1	8	1	Trash
Gwinnett Entrepreneur Center	405 N Perry St	Lawrenceville	DoSS	1	2	1	Recycle
Gwinnett Entrepreneur Center	405 N Perry St	Lawrenceville	DoSS	1	8	1	Trash
Gwinnett Government Annex	750 S Perry St	Lawrenceville	DoSS	1	8	1	Recycle
Gwinnett Government Annex	750 S Perry St	Lawrenceville	DoSS	1	8	1	Trash
Gwinnett Justice & Administration Center	75 Langley Dr	Lawrenceville	DoSS	2	8	3	Recycle
Gwinnett Justice & Administration Center	75 Langley Dr	Lawrenceville	DoSS	2	8	1	Trash
Gwinnett Medical Examiner's Office	320 Hurricane Shoals Rd	Lawrenceville	DoSS	1	8	1	Recycle
Gwinnett Medical Examiner's Office	320 Hurricane Shoals Rd	Lawrenceville	DoSS	1	8	1	Trash
Harbins Park	2550 Indian Shoals Rd	Dacula	Parks	1	8	2	Trash
Harbins Park	2995 Luke Edwards Rd	Dacula	Parks	1	8	2	Trash
Harbins Park	3200 New Hope Rd	Dacula	Parks	1	8	2	Trash
Hooper-Renwick Themed Library	56 Neal Blvd	Lawrenceville	DoSS	1	6	1	Trash
Lawrenceville Senior Service Center	225 Benson St	Lawrenceville	Com Ser	1	8	1	Trash

District 3 Continued:

Name of Facility	Address	City	Department	Quantity	Size Yards	Frequency per Week	Trash or Recycle
Lenora Park (BB)	4515 Lenora Church Rd	Snellville	Parks	2	8	2	Trash
Lenora Park (FB)	4500 Lenora Church Rd	Snellville	Parks	1	8	1	Trash
Lenora Park Pool	4315 Lenora Church Rd	Snellville	Parks	1	8	1	Trash
Nash Street Parking Lot	75 Langley Dr	Lawrenceville	DoSS	1	30 Open Top		Trash
One Justice Square	446 W Crogan St	Lawrenceville	DoSS	1	8	1	Recycle
One Justice Square	446 W Crogan St	Lawrenceville	DoSS	1	8	1	Trash
Parks Operation Center	352 Hosea Rd	Lawrenceville	Parks	1	30 Open Top		Trash
Police Bay Creek Precinct	185 Ozora Rd	Loganville	Police	2	8	1	Trash
Police East Precinct	2273 Alcovy Rd	Dacula	Police	1	6	5	Trash
Police Special Operations Center	854 Winder Hwy	Lawrenceville	Police	1	8	3	Trash
Police Special Operations Center	854 Winder Hwy	Lawrenceville	Police	1	8	1	Recycle
Police Training Center	854 Winder Hwy	Lawrenceville	Police	1	8	1	Recycle
Police Training Center	854 Winder Hwy	Lawrenceville	Police	1	8	3	Trash
Rabbit Hill Park	400 Rabbit Hill Rd	Dacula	Parks	2	8	2	Trash
Rabbit Hill Park	401 Rabbit Hill Rd	Dacula	Parks	1	8	2	Trash
Rabbit Hill Park (Recycling)	400 Rabbit Hill Rd	Dacula	Parks	1	8	1	Recycle
Records Management Warehouse	1050 Grayson Hwy	Lawrenceville	DoSS	1	8	1	Trash
Rhodes Jordan Park	100 East Crogan St	Lawrenceville	Parks	3	8	3	Trash
Rhodes Jordan Park	100 East Crogan St	Lawrenceville	Parks	2	8	2	Trash
Tribble Mill Park	2125 Tribble Mill Pkwy	Lawrenceville	Parks	3	8	3	Trash

District 4:

Name of Facility	Address	City	Department	Quantity	Size Yards	Frequency per Week	Trash or Recycle
Bogan Park	2723 North Bogan Rd	Buford	Parks	2	8	2	Trash
Bogan Park Aquatic Center	2723 North Bogan Rd	Buford	Parks	1	8	2	Trash
Collins Hill Aquatic Center	2225 Collins Hill Rd	Lawrenceville	Parks	1	4	2	Trash
Collins Hill Park	2225 Collins Hill Rd	Lawrenceville	Parks	3	8	2	Trash
Comprehensive Correctional Complex	750 Hi Hope Rd	Lawrenceville	Corrections	1	34 Packer		Trash
DOT District 1 Maintenance Barn	2922 Bart Johnson Rd	Buford	DOT	1	8	1	Trash
Duncan Creek Park	3700 Braselton Hwy	Dacula	Parks	2	8	2	Trash
Elections Secondary Warehouse	825 Progress Center Ave, Suite B	Lawrenceville	DoSS	1	8	2	Trash
Environmental and Heritage Center	2020 Clean Water Dr	Buford	Parks	2	8	2	Trash
Environmental and Heritage Center (Recycling)	2020 Clean Water Dr	Buford	Parks	1	8	1	Recycle
F. Wayne Hill Water Resources Center	1500 One Water Way	Buford	Water	1	8	2	Trash
F. Wayne Hill Water Resources Center	1500 One Water Way	Buford	Water	1	30 Open Top		Trash
Fire Academy – Administration/Training	3608 Braselton Hwy	Dacula	Fire	1	8	2	Trash
Fire Apparatus Management	650 Swanson Dr	Lawrenceville	Fire	1	8	1	Trash
Fire Station No. 10	1131 Rock Springs Rd	Lawrenceville	Fire	1	6	1	Trash
Fire Station No. 13	105 Main St	Suwanee	Fire	1	8	1	Trash
Fire Station No. 18	1515 Mineral Springs Rd	Hoschton	Fire	1	6	1	Trash
Fire Station No. 24	2735 Mall of Georgia Blvd	Buford	Fire	1	6	1	Trash
Fire Station No. 26	6075 Suwanee Dam Rd	Sugar Hill	Fire	1	6	1	Trash
Fire Station No. 27	2825 Old Fountain Rd	Dacula	Fire	1	6	1	Trash
Fire Station No. 29	2800 Thompson Mill Rd	Buford	Fire	1	6	1	Trash
Fire Station No. 31	1061 Collins Hill Rd	Lawrenceville	Fire	1	8	1	Trash
Fleet Management Facility	620 Swanson Dr	Lawrenceville	DoSS	1	8	1	Trash
Fleet Management Facility	620 Swanson Dr	Lawrenceville	DoSS	1	8	1	Recycle

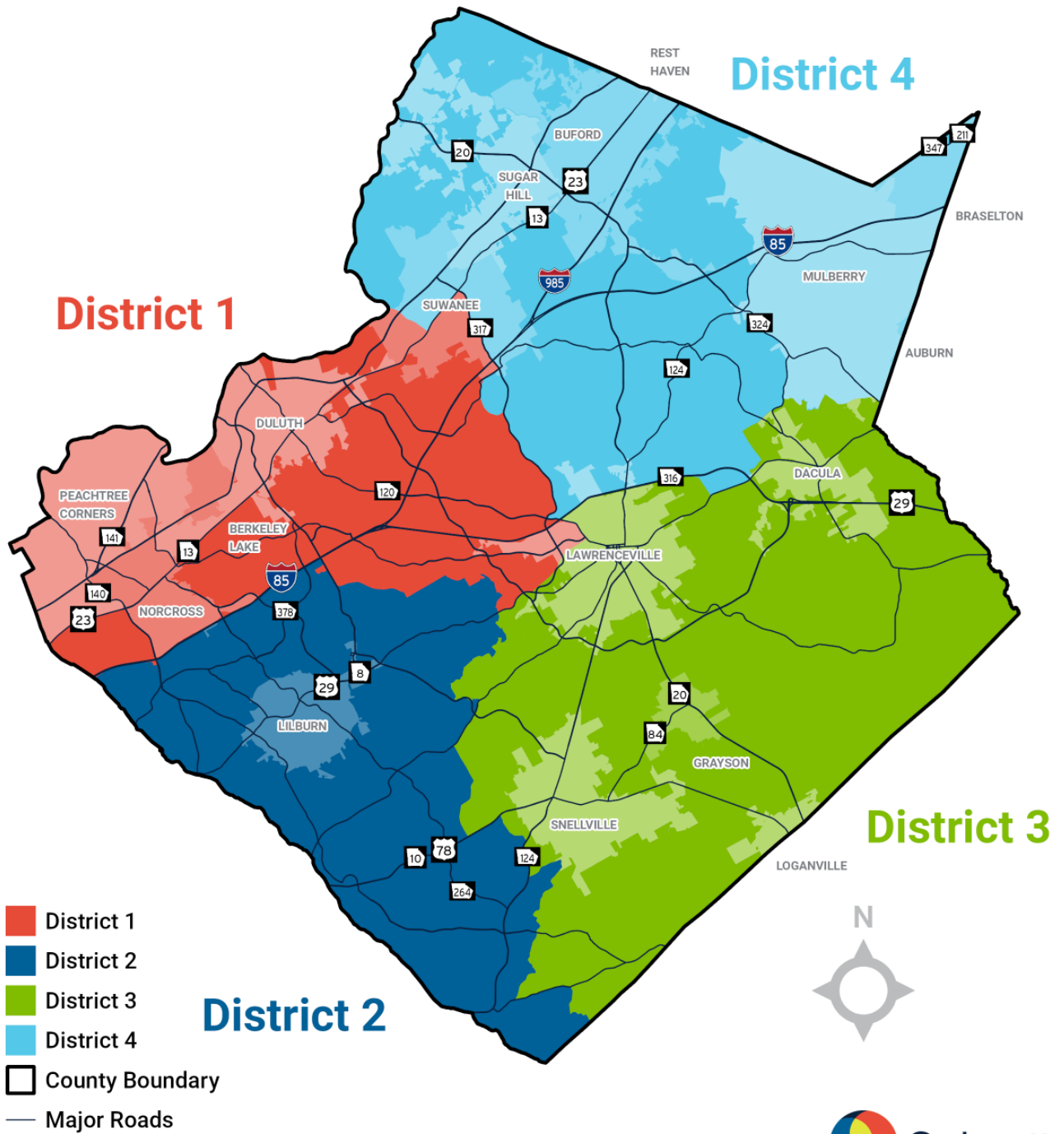
District 4 Continued:

Name of Facility	Address	City	Department	Quantity	Size Yards	Frequency per Week	Trash or Recycle
Fleet Surplus Building	620 Swanson Dr	Lawrenceville	DoSS	1	30 Open Top		Trash
George Pierce Park	55 Buford Hwy	Suwanee	Parks	4	8	2	Trash
George Pierce Park (Com Ctr)	55 Buford Hwy	Suwanee	Parks	1	8	2	Trash
Gwinnett Senior Services Center	567 Swanson Dr	Lawrenceville	Com Ser	1	8	1	Recycle
Gwinnett Senior Services Center	567 Swanson Dr	Lawrenceville	Com Ser	1	8	1	Trash
Jail	2900 University Pkwy	Lawrenceville	Sherriff	2	34 Packer		Trash
Little Mulberry Park	3855 Fence Rd	Auburn	Parks	1	8	2	Trash
Little Mulberry Park	3900 Hog Mountain Rd	Dacula	Parks	1	8	2	Trash
North Tag Office	2735 Mall of Georgia Blvd	Buford	DoSS	1	4	3	Trash
Police Annex 911 Center	800 Hi Hope Rd	Lawrenceville	Police	1	8	4	Trash
Police Annex 911 Center	800 Hi Hope Rd	Lawrenceville	Police	1	8	1	Recycle
Police Fleet Maintenance Facility	770 Hi Hope Rd	Lawrenceville	Police	1	8	4	Trash
Police Fleet Maintenance Facility	770 Hi Hope Rd	Lawrenceville	Police	1	8	2	Recycle
Police Headquarters	770 Hi Hope Rd	Lawrenceville	Police	1	8	4	Trash
Rock Springs Park (Football)	2950 Spriggs Rd	Lawrenceville	Parks	1	8	2	Trash
Rock Springs Park (Soccer)	310 Old Peachtree Rd	Lawrenceville	Parks	1	8	2	Trash
Rock Springs Park (tennis)	550 Rock Springs Rd	Lawrenceville	Parks	1	8	2	Trash
Shoal Creek Filter Plant	1755 Buford Dam Rd	Buford	Water	2	8	2	Trash
The Water Tower	2500 Clean Water Ct	Buford	Water	1	8	1	Trash
The Water Tower	2500 Clean Water Ct	Buford	Water	1	8	1	Recycle
Water Resources Laboratory	1510 One Water Way	Buford	Water	1	4	1	Trash
Water Resources Laboratory	1510 One Water Way	Buford	Water	1	8	1	Recycle

Please see the below map of the districts that each location is within.

GWINNETT COUNTY

BL077-26 DISTRICTS



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BID SCHEDULE

ITEM #	APPROX. ANNUAL QTY.	FREQUENCY	UNIT PRICE		MONTHLY COST	ANNUAL COST
District 1 – Year 1						
2 Yard Scheduled Service						
1.	1 EA	2x week	\$		\$	\$
4 Yard Scheduled Service						
2.	1 EA	2x week	\$		\$	\$
6 Yard Scheduled Service						
3.	3 EA	1x week	\$		\$	\$
8 Yard Scheduled Service						
4.	6 EA	1x week	\$		\$	\$
4.	7 EA	2x week	\$		\$	\$
					Total:	\$
ITEM #	APPROX. QTY.	FREQUENCY	SIZE	UNIT PRICE	MONTHLY COST	ANNUAL COST
Extra Services for trash						
1.	6 EA	Extra Pickup	8 yard	\$	\$	\$
					Total:	\$
Compactor and Open Top. Scheduled and Temporary Service.						
ITEM #	APPROX. ANNUAL QTY	DESCRIPTION		UNIT PRICE		TOTAL PRICE (Price Per Ton x # of Tons + Price Per Haul)
1.	30 HAULS	40-yard Open Top for Temporary Projects		\$	/ton	\$
				\$	/haul	
2.	30-yard Open Top for Temporary Projects	6 HAULS		\$	/ton	\$
				\$	/haul	
					Total:	\$

Company Name _____

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BID SCHEDULE CONTINUED

ITEM #	APPROX. ANNUAL QTY.	FREQUENCY	UNIT PRICE		MONTHLY COST	ANNUAL COST
District 1 – Year 2						
2 Yard Scheduled Service						
1.	1 EA	2x week	\$		\$	\$
4 Yard Scheduled Service						
2.	1 EA	2x week	\$		\$	\$
6 Yard Scheduled Service						
3.	3 EA	1x week	\$		\$	\$
8 Yard Scheduled Service						
4.	6 EA	1x week	\$		\$	\$
4.	8 EA	2x week	\$		\$	\$
					Total:	\$
ITEM #	APPROX. QTY.	FREQUENCY	SIZE	UNIT PRICE	MONTHLY COST	ANNUAL COST
Extra Services for trash						
1.	6 EA	Extra Pickup	8 yard	\$	\$	\$
					Total:	\$
Compactor and Open Top. Scheduled and Temporary Service.						
ITEM #	APPROX. ANNUAL QTY	DESCRIPTION			UNIT PRICE	TOTAL PRICE (Price Per Ton x # of Tons + Price Per Haul)
1.	30 HAULS	40-yard Open Top for Temporary Projects			\$ /ton \$ /haul	\$
2.	30-yard Open Top for Temporary Projects	6 HAULS			\$ /ton \$ /haul	\$
					Total:	\$

Company Name _____

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BID SCHEDULE CONTINUED

ITEM #	APPROX. ANNUAL QTY.	FREQUENCY	UNIT PRICE		MONTHLY COST	ANNUAL COST
District 1 – Year 3						
2 Yard Scheduled Service						
1.	1 EA	2x week	\$		\$	\$
4 Yard Scheduled Service						
2.	1 EA	2x week	\$		\$	\$
6 Yard Scheduled Service						
3.	3 EA	1x week	\$		\$	\$
8 Yard Scheduled Service						
4.	6 EA	1x week	\$		\$	\$
4.	8 EA	2x week	\$		\$	\$
					Total:	\$
ITEM #	APPROX. QTY.	FREQUENCY	SIZE	UNIT PRICE	MONTHLY COST	ANNUAL COST
Extra Services for trash						
1.	6 EA	Extra Pickup	8 yard	\$	\$	\$
					Total:	\$
Compactor and Open Top. Scheduled and Temporary Service.						
ITEM #	APPROX. ANNUAL QTY	DESCRIPTION			UNIT PRICE	TOTAL PRICE (Price Per Ton x # of Tons + Price Per Haul)
1.	30 HAULS	40-yard Open Top for Temporary Projects			\$ /ton \$ /haul	\$
2.	30-yard Open Top for Temporary Projects	6 HAULS			\$ /ton \$ /haul	\$
					Total:	\$

Company Name _____

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 BID SCHEDULE CONTINUED**

ITEM #	APPROX. ANNUAL QTY.	FREQUENCY	UNIT PRICE	MONTHLY COST	ANNUAL COST	
District 1 – Year 4						
2 Yard Scheduled Service						
1.	1 EA	2x week	\$	\$	\$	
4 Yard Scheduled Service						
2.	1 EA	2x week	\$	\$	\$	
6 Yard Scheduled Service						
3.	3 EA	1x week	\$	\$	\$	
8 Yard Scheduled Service						
4.	6 EA	1x week	\$	\$	\$	
4.	8 EA	2x week	\$	\$	\$	
Total:					\$	
ITEM #	APPROX. QTY.	FREQUENCY	SIZE	UNIT PRICE	MONTHLY COST	ANNUAL COST
Extra Services for trash						
1.	6 EA	Extra Pickup	8 yard	\$	\$	\$
Total:					\$	
Compactor and Open Top. Scheduled and Temporary Service.						
ITEM #	APPROX. ANNUAL QTY	DESCRIPTION		UNIT PRICE	TOTAL PRICE (Price Per Ton x # of Tons + Price Per Haul)	
1.	10 HAULS	40-yard Open Top for Temporary Projects		\$ /ton \$ /haul	\$	
2.	30-yard Open Top for Temporary Projects	6 HAULS		\$ /ton \$ /haul	\$	
Total:					\$	

Company Name _____

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BID SCHEDULE CONTINUED

ITEM #	APPROX. ANNUAL QTY.	FREQUENCY	UNIT PRICE		MONTHLY COST	ANNUAL COST
District 1 – Year 5						
2 Yard Scheduled Service						
1.	1 EA	2x week	\$		\$	\$
4 Yard Scheduled Service						
2.	1 EA	2x week	\$		\$	\$
6 Yard Scheduled Service						
3.	3 EA	1x week	\$		\$	\$
8 Yard Scheduled Service						
4.	6 EA	1x week	\$		\$	\$
4.	8 EA	2x week	\$		\$	\$
					Total:	\$
ITEM #	APPROX. QTY.	FREQUENCY	SIZE	UNIT PRICE	MONTHLY COST	ANNUAL COST
Extra Services for trash						
1.	6 EA	Extra Pickup	8 yard	\$	\$	\$
					Total:	\$
Compactor and Open Top. Scheduled and Temporary Service.						
ITEM #	APPROX. ANNUAL QTY	DESCRIPTION			UNIT PRICE	TOTAL PRICE (Price Per Ton x # of Tons + Price Per Haul)
1.	10 HAULS	40-yard Open Top for Temporary Projects			\$ /ton \$ /haul	\$
2.	30-yard Open Top for Temporary Projects	6 HAULS			\$ /ton \$ /haul	\$
					Total:	\$

Company Name _____

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BID SCHEDULE CONTINUED

ITEM #	APPROX. ANNUAL QTY.	FREQUENCY	UNIT PRICE	MONTHLY COST	ANNUAL COST	
District 2 – Year 1						
4 Yard Scheduled Service						
1.	5 EA	1x week	\$	\$	\$	
2.	2 EA	2x week	\$	\$	\$	
6 Yard Scheduled Service						
3.	4 EA	1x week	\$	\$	\$	
8 Yard Scheduled Service						
4.	14 EA	2x week	\$	\$	\$	
5.	9 EA	3x week	\$	\$	\$	
6.	1 EA	5x week	\$	\$	\$	
Total:					\$	
ITEM #	APPROX. QTY.	SIZE	FREQUENCY	UNIT PRICE	MONTHLY COST	ANNUAL COST
Recycle – Scheduled Service						
7.	1 EA	8 yard	2 x week	\$	\$	\$
Extra Services for trash						
8.	6 EA	8 yard	Extra Pickup	\$	\$	\$
Total:					\$	
Compactor and Open Top. Scheduled and Temporary Service.						
ITEM #	DESCRIPTION	APPROX. ANNUAL QTY	UNIT PRICE	TOTAL PRICE (Price Per Ton x # of Tons + Price Per Haul)		
1.	30-yard Open Top Permanent. DOT District 5 Maintenance Barn 4115 Arcadia Industrial Cir	12 HAULS	\$ /ton \$ /haul	\$		
2.	30-yard Open Top for Temporary Projects	6 HAULS	\$ /ton \$ /haul	\$		
Total:					\$	

Company Name _____

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BID SCHEDULE CONTINUED

ITEM #	APPROX. ANNUAL QTY.	FREQUENCY	UNIT PRICE	MONTHLY COST	ANNUAL COST	
District 2 – Year 2						
4 Yard Scheduled Service						
1.	5 EA	1x week	\$	\$	\$	
2.	2 EA	2x week	\$	\$	\$	
6 Yard Scheduled Service						
3.	4 EA	1x week	\$	\$	\$	
8 Yard Scheduled Service						
4.	14 EA	2x week	\$	\$	\$	
5.	9 EA	3x week	\$	\$	\$	
6.	1 EA	5x week	\$	\$	\$	
Total:					\$	
ITEM #	APPROX. QTY.	SIZE	FREQUENCY	UNIT PRICE	MONTHLY COST	ANNUAL COST
Recycle – Scheduled Service						
7.	1 EA	8 yard	2 x week	\$	\$	\$
Extra Services for trash						
8.	6 EA	8 yard	Extra Pickup	\$	\$	\$
Total:					\$	
Compactor and Open Top. Scheduled and Temporary Service.						
ITEM #	DESCRIPTION	APPROX. ANNUAL QTY	UNIT PRICE	TOTAL PRICE (Price Per Ton x # of Tons + Price Per Haul)		
1.	30-yard Open Top Permanent. DOT District 5 Maintenance Barn 4115 Arcadia Industrial Cir	12 HAULS	\$ /ton \$ /haul	\$		
2.	30-yard Open Top for Temporary Projects	6 HAULS	\$ /ton \$ /haul	\$		
Total:					\$	

Company Name _____

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BID SCHEDULE CONTINUED

ITEM #	APPROX. ANNUAL QTY.	FREQUENCY	UNIT PRICE	MONTHLY COST	ANNUAL COST	
District 2 – Year 3						
4 Yard Scheduled Service						
1.	5 EA	1x week	\$	\$	\$	
2.	2 EA	2x week	\$	\$	\$	
6 Yard Scheduled Service						
3.	4 EA	1x week	\$	\$	\$	
8 Yard Scheduled Service						
4.	14 EA	2x week	\$	\$	\$	
5.	9 EA	3x week	\$	\$	\$	
6.	1 EA	5x week	\$	\$	\$	
Total:					\$	
ITEM #	APPROX. QTY.	SIZE	FREQUENCY	UNIT PRICE	MONTHLY COST	ANNUAL COST
Recycle – Scheduled Service						
7.	1 EA	8 yard	2 x week	\$	\$	\$
Extra Services for trash						
8.	6 EA	8 yard	Extra Pickup	\$	\$	\$
Total:					\$	
Compactor and Open Top. Scheduled and Temporary Service.						
ITEM #	DESCRIPTION	APPROX. ANNUAL QTY	UNIT PRICE	TOTAL PRICE (Price Per Ton x # of Tons + Price Per Haul)		
1.	30-yard Open Top Permanent. DOT District 5 Maintenance Barn 4115 Arcadia Industrial Cir	12 HAULS	\$ /ton \$ /haul	\$		
2.	30-yard Open Top for Temporary Projects	6 HAULS	\$ /ton \$ /haul	\$		
Total:					\$	

Company Name _____

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BID SCHEDULE CONTINUED

ITEM #	APPROX. ANNUAL QTY.	FREQUENCY	UNIT PRICE	MONTHLY COST	ANNUAL COST	
District 2 – Year 3						
4 Yard Scheduled Service						
1.	5 EA	1x week	\$	\$	\$	
2.	2 EA	2x week	\$	\$	\$	
6 Yard Scheduled Service						
3.	4 EA	1x week	\$	\$	\$	
8 Yard Scheduled Service						
4.	14 EA	2x week	\$	\$	\$	
5.	9 EA	3x week	\$	\$	\$	
6.	1 EA	5x week	\$	\$	\$	
Total:					\$	
ITEM #	APPROX. QTY.	SIZE	FREQUENCY	UNIT PRICE	MONTHLY COST	ANNUAL COST
Recycle – Scheduled Service						
7.	1 EA	8 yard	2 x week			\$
Extra Services for trash						
8.	6 EA	8 yard	Extra Pickup			\$
Total:					\$	
Compactor and Open Top. Scheduled and Temporary Service.						
ITEM #	DESCRIPTION	APPROX. ANNUAL QTY	UNIT PRICE	TOTAL PRICE (Price Per Ton x # of Tons + Price Per Haul)		
1.	30-yard Open Top Permanent. DOT District 5 Maintenance Barn 4115 Arcadia Industrial Cir	12 HAULS	\$ /ton \$ /haul	\$		
2.	30-yard Open Top for Temporary Projects	6 HAULS	\$ /ton \$ /haul	\$		
Total:					\$	

Company Name _____

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BID SCHEDULE CONTINUED

ITEM #	APPROX. ANNUAL QTY.	FREQUENCY	UNIT PRICE	MONTHLY COST	ANNUAL COST	
District 2 – Year 4						
4 Yard Scheduled Service						
1.	5 EA	1x week	\$	\$	\$	
2.	2 EA	2x week	\$	\$	\$	
6 Yard Scheduled Service						
3.	4 EA	1x week	\$	\$	\$	
8 Yard Scheduled Service						
4.	14 EA	2x week	\$	\$	\$	
5.	9 EA	3x week	\$	\$	\$	
6.	1 EA	5x week	\$	\$	\$	
Total:					\$	
ITEM #	APPROX. QTY.	SIZE	FREQUENCY	UNIT PRICE	MONTHLY COST	ANNUAL COST
Recycle – Scheduled Service						
7.	1 EA	8 yard	2 x week	\$	\$	\$
Extra Services for trash						
8.	6 EA	8 yard	Extra Pickup	\$	\$	\$
Total:					\$	
Compactor and Open Top. Scheduled and Temporary Service.						
ITEM #	DESCRIPTION	APPROX. ANNUAL QTY	UNIT PRICE	TOTAL PRICE (Price Per Ton x # of Tons + Price Per Haul)		
1.	30-yard Open Top Permanent. DOT District 5 Maintenance Barn 4115 Arcadia Industrial Cir	12 HAULS	\$ /ton \$ /haul	\$		
2.	30-yard Open Top for Temporary Projects	6 HAULS	\$\$ /ton \$ /haul	\$		
Total:					\$	

Company Name _____

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BID SCHEDULE CONTINUED

ITEM #	APPROX. ANNUAL QTY.	FREQUENCY	UNIT PRICE	MONTHLY COST	ANNUAL COST	
District 2 – Year 5						
4 Yard Scheduled Service						
1.	5 EA	1x week	\$	\$	\$	
2.	2 EA	2x week	\$	\$	\$	
6 Yard Scheduled Service						
3.	4 EA	1x week	\$	\$	\$	
8 Yard Scheduled Service						
4.	14 EA	2x week	\$	\$	\$	
5.	9 EA	3x week	\$	\$	\$	
6.	1 EA	5x week	\$	\$	\$	
Total:					\$	
ITEM #	APPROX. QTY.	SIZE	FREQUENCY	UNIT PRICE	MONTHLY COST	ANNUAL COST
Recycle – Scheduled Service						
7.	1 EA	8 yard	2 x week	\$	\$	\$
Extra Services for trash						
8.	6 EA	8 yard	Extra Pickup	\$	\$	\$
Total:					\$	
Compactor and Open Top. Scheduled and Temporary Service.						
ITEM #	DESCRIPTION	APPROX. ANNUAL QTY	UNIT PRICE	TOTAL PRICE (Price Per Ton x # of Tons + Price Per Haul)		
1.	30-yard Open Top Permanent. DOT District 5 Maintenance Barn 4115 Arcadia Industrial Cir	12 HAULS	\$ /ton \$ /haul	\$		
2.	30-yard Open Top for Temporary Projects	6 HAULS	\$\$ /ton \$ /haul	\$		
Total:					\$	

Company Name _____

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BID SCHEDULE CONTINUED

ITEM #	APPROX. ANNUAL QTY.	FREQUENCY	UNIT PRICE	MONTHLY COST	ANNUAL COST	
District 3 – Year 1						
2 Yard Scheduled Service						
1.	1 EA	2x week	\$	\$	\$	
6 Yard Scheduled Service						
2.	6 EA	1x week	\$	\$	\$	
3.	6 EA	2x week	\$	\$	\$	
4.	1 EA	5x week	\$	\$	\$	
8 Yard Scheduled Service						
5.	24 EA	1x week	\$	\$	\$	
6.	15 EA	2x week	\$	\$	\$	
7.	11 EA	3x week	\$	\$	\$	
Total:					\$	
ITEM #	APPROX. QTY.	SIZE	FREQUENCY	UNIT PRICE	MONTHLY COST	ANNUAL COST
Recycle – Scheduled Service						
8.	1 EA	2 yard	1 x week	\$	\$	\$
9.	2 EA	8 yard	3 x week	\$	\$	\$
10.	11 EA	8 yard	1 x week	\$	\$	\$
Extra Services for trash						
11.	18 EA	8 yard	Extra Pickup	\$	\$	\$
Total:					\$	
1.	30-yard Open Top for Temporary Projects		12 HAULS	\$\$ \$/ton	/ton	\$
2.	30-yard Open Top Permanent Fire Facilities Management 1900 Five Forks Trickum Rd		12 HAULS	\$\$ \$/ton	/ton	\$

Company Name _____

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BID SCHEDULE CONTINUED

ITEM #	DESCRIPTION	APPROX. ANNUAL QTY	UNIT PRICE	TOTAL PRICE (Price Per Ton x # of Tons + Price Per Haul)
3.	34-yard compactor owned by the County. Nash Street Parking Lot 75 Langley Dr.	26 Hauls	\$ /ton \$ /haul	\$
3a.	"Fullness Monitoring System". Price per month for installation and monitoring service.	12 Each	\$	\$
3b.	State hourly rate for repair	40 Hours	\$	\$
3c.	State percentage above cost for repair parts (not to exceed 10%)	\$5,000.00	\$	\$
4.	30-yard Open Top Permanent. 2 containers will need to be onsite. DOT Central Facility 620 Winder Hwy	52 HAULS	\$ /ton \$ /haul	\$
5.	30-yard Open Top Permanent. 4 containers will need to be onsite. DWR Central 684 Winder Hwy.	52 HAULS	\$ /ton \$ /haul	\$
6.	30-yard Open Top Permanent. Parks Operation Center 352 Hosea Rd.	20 HAULS	\$ /ton \$ /haul	\$
7.	30-yard Open Top Temporary. Gwinnett Central Services 455 Grayson Hwy.	4 HAULS	\$ /ton \$ /haul	\$
8.	30-yard Open Top Permanent. Nash Street Parking Lot 75 Langley Dr.	30 HAULS	\$ /ton \$ /haul	\$
9..	40-yard breakaway compactor. DWR Central 684 Winder Hwy	12 HAULS	\$ /ton \$ /haul	\$
9a.	Monthly rental of trash compactor. Includes installation, maintenance and removal.	12 Each	\$	\$
Total:				\$

Company Name _____

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BID SCHEDULE CONTINUED

ITEM #	APPROX. ANNUAL QTY.	FREQUENCY	UNIT PRICE	MONTHLY COST	ANNUAL COST	
District 3 – Year 2						
2 Yard Scheduled Service						
1.	1 EA	2x week	\$	\$	\$	
6 Yard Scheduled Service						
2.	6 EA	1x week	\$	\$	\$	
3.	6 EA	2x week	\$	\$	\$	
4.	1 EA	5x week	\$	\$	\$	
8 Yard Scheduled Service						
5.	24 EA	1x week	\$	\$	\$	
6.	15 EA	2x week	\$	\$	\$	
7.	11 EA	3x week	\$	\$	\$	
Total:					\$	
ITEM #	APPROX. QTY.	SIZE	FREQUENCY	UNIT PRICE	MONTHLY COST	ANNUAL COST
Recycle – Scheduled Service						
8.	1 EA	2 yard	1 x week	\$	\$	\$
9.	2 EA	8 yard	3 x week	\$	\$	\$
10.	11 EA	8 yard	1 x week	\$	\$	\$
Extra Services for trash						
11.	18 EA	8 yard	Extra Pickup	\$	\$	\$
Total:					\$	
1.	30-yard Open Top for Temporary Projects		12 HAULS	\$\$ \$/ton \$/haul	\$	
2.	30-yard Open Top Permanent Fire Facilities Management 1900 Five Forks Trickum Rd		12 HAULS	\$\$ \$/ton \$/haul	\$	

Company Name _____

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BID SCHEDULE CONTINUED

ITEM #	DESCRIPTION	APPROX. ANNUAL QTY	UNIT PRICE	TOTAL PRICE (Price Per Ton x # of Tons + Price Per Haul)
3.	34-yard compactor owned by the County. Nash Street Parking Lot 75 Langley Dr.	26 Hauls	\$\$ /ton \$ /haul	\$
3a.	"Fullness Monitoring System". Price per month for installation and monitoring service.	12 Each	\$	\$
3b.	State hourly rate for repair	40 Hours	\$	\$
3c.	State percentage above cost for repair parts (not to exceed 10%)	\$5,000.00	\$	\$
4.	30-yard Open Top Permanent. 2 containers will need to be onsite. DOT Central Facility 620 Winder Hwy	52 HAULS	\$\$ /ton \$ /haul	\$
5.	30-yard Open Top Permanent. 4 containers will need to be onsite. DWR Central 684 Winder Hwy.	52 HAULS	\$\$ /ton \$ /haul	\$
6.	30-yard Open Top Permanent. Parks Operation Center 352 Hosea Rd.	20 HAULS	\$\$ /ton \$ /haul	\$
7.	30-yard Open Top Temporary. Gwinnett Central Services 455 Grayson Hwy.	4 HAULS	\$\$ /ton \$ /haul	\$
8.	30-yard Open Top Permanent. Nash Street Parking Lot 75 Langley Dr.	30 HAULS	\$\$ /ton \$ /haul	\$
9..	40-yard breakaway compactor. DWR Central 684 Winder Hwy	12 HAULS	\$ /ton \$ /haul	\$
9a.	Monthly rental of trash compactor. Includes installation, maintenance and removal.	12 Each	\$	\$
Total:				\$

Company Name _____

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BID SCHEDULE CONTINUED

ITEM #	APPROX. ANNUAL QTY.	FREQUENCY	UNIT PRICE	MONTHLY COST	ANNUAL COST	
District 3 – Year 3						
2 Yard Scheduled Service						
1.	1 EA	2x week	\$	\$	\$	
6 Yard Scheduled Service						
2.	6 EA	1x week	\$	\$	\$	
3.	6 EA	2x week	\$	\$	\$	
4.	1 EA	5x week	\$	\$	\$	
8 Yard Scheduled Service						
5.	24 EA	1x week	\$	\$	\$	
6.	15 EA	2x week	\$	\$	\$	
7.	11 EA	3x week	\$	\$	\$	
Total:					\$	
ITEM #	APPROX. QTY.	SIZE	FREQUENCY	UNIT PRICE	MONTHLY COST	ANNUAL COST
Recycle – Scheduled Service						
8.	1 EA	2 yard	1 x week	\$	\$	\$
9.	2 EA	8 yard	3 x week	\$	\$	\$
10.	11 EA	8 yard	1 x week	\$	\$	\$
Extra Services for trash						
11.	18 EA	8 yard	Extra Pickup	\$	\$	\$
Total:					\$	
1.	30-yard Open Top for Temporary Projects		12 HAULS	\$\$ \$/ton	/ton	\$
2.	30-yard Open Top Permanent Fire Facilities Management 1900 Five Forks Trickum Rd		12 HAULS	\$\$ \$/ton	/ton	\$

Company Name _____

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BID SCHEDULE CONTINUED

ITEM #	DESCRIPTION	APPROX. ANNUAL QTY	UNIT PRICE	TOTAL PRICE (Price Per Ton x # of Tons + Price Per Haul)
3.	34-yard compactor owned by the County. Nash Street Parking Lot 75 Langley Dr.	26 Hauls	\$ /ton \$ /haul	\$
3a.	"Fullness Monitoring System". Price per month for installation and monitoring service.	12 Each	\$	\$
3b.	State hourly rate for repair	40 Hours	\$	\$
3c.	State percentage above cost for repair parts (not to exceed 10%)	\$5,000.00	\$	\$
4.	30-yard Open Top Permanent. 2 containers will need to be onsite. DOT Central Facility 620 Winder Hwy	52 HAULS	\$ /ton \$ /haul	\$
5.	30-yard Open Top Permanent. 4 containers will need to be onsite. DWR Central 684 Winder Hwy.	52 HAULS	\$ /ton \$ /haul	\$
6.	30-yard Open Top Permanent. Parks Operation Center 352 Hosea Rd.	20 HAULS	\$ /ton \$ /haul	\$
7.	30-yard Open Top Temporary. Gwinnett Central Services 455 Grayson Hwy.	4 HAULS	\$ /ton \$ /haul	\$
8.	30-yard Open Top Permanent. Nash Street Parking Lot 75 Langley Dr.	30 HAULS	\$ /ton \$ /haul	\$
9..	40-yard breakaway compactor. DWR Central 684 Winder Hwy	12 HAULS	\$ /ton \$ /haul	\$
9a.	Monthly rental of trash compactor. Includes installation, maintenance and removal.	12 Each	\$	\$
Total:				\$

Company Name _____

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BID SCHEDULE CONTINUED

ITEM #	APPROX. ANNUAL QTY.	FREQUENCY	UNIT PRICE	MONTHLY COST	ANNUAL COST	
District 3 – Year 4						
2 Yard Scheduled Service						
1.	1 EA	2x week	\$	\$	\$	
6 Yard Scheduled Service						
2.	6 EA	1x week	\$	\$	\$	
3.	6 EA	2x week	\$	\$	\$	
4.	1 EA	5x week	\$	\$	\$	
8 Yard Scheduled Service						
5.	24 EA	1x week	\$	\$	\$	
6.	15 EA	2x week	\$	\$	\$	
7.	11 EA	3x week	\$	\$	\$	
Total:					\$	
ITEM #	APPROX. QTY.	SIZE	FREQUENCY	UNIT PRICE	MONTHLY COST	ANNUAL COST
Recycle – Scheduled Service						
8.	1 EA	2 yard	1 x week	\$	\$	\$
9.	2 EA	8 yard	3 x week	\$	\$	\$
10.	11 EA	8 yard	1 x week	\$	\$	\$
Extra Services for trash						
11.	18 EA	8 yard	Extra Pickup			\$
Total:					\$	
1.	30-yard Open Top for Temporary Projects		12 HAULS	\$ /ton \$ /haul	\$	
2.	30-yard Open Top Permanent Fire Facilities Management 1900 Five Forks Trickum Rd		12 HAULS	\$ /ton \$ /haul	\$	

Company Name _____

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BID SCHEDULE CONTINUED

ITEM #	DESCRIPTION	APPROX. ANNUAL QTY	UNIT PRICE	TOTAL PRICE (Price Per Ton x # of Tons + Price Per Haul)
3.	34-yard compactor owned by the County. Nash Street Parking Lot 75 Langley Dr.	26 Hauls	\$ /ton \$ /haul	\$
3a.	"Fullness Monitoring System". Price per month for installation and monitoring service.	12 Each	\$	\$
3b.	State hourly rate for repair	40 Hours	\$	\$
3c.	State percentage above cost for repair parts (not to exceed 10%)	\$5,000.00	\$	\$
4.	30-yard Open Top Permanent. 2 containers will need to be onsite. DOT Central Facility 620 Winder Hwy	52 HAULS	\$ /ton \$ /haul	\$
5.	30-yard Open Top Permanent. 4 containers will need to be onsite. DWR Central 684 Winder Hwy.	52 HAULS	\$ /ton \$ /haul	\$
6.	30-yard Open Top Permanent. Parks Operation Center 352 Hosea Rd.	20 HAULS	\$ /ton \$ /haul	\$
7.	30-yard Open Top Temporary. Gwinnett Central Services 455 Grayson Hwy.	4 HAULS	\$ /ton \$ /haul	\$
8.	30-yard Open Top Permanent. Nash Street Parking Lot 75 Langley Dr.	30 HAULS	\$ /ton \$ /haul	\$
9..	40-yard breakaway compactor. DWR Central 684 Winder Hwy	12 HAULS	\$ /ton \$ /haul	\$
9a.	Monthly rental of trash compactor. Includes installation, maintenance and removal.	12 Each	\$	\$
Total:				\$

Company Name _____

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BID SCHEDULE CONTINUED

ITEM #	APPROX. ANNUAL QTY.	FREQUENCY	UNIT PRICE	MONTHLY COST	ANNUAL COST	
District 3 – Year 5						
2 Yard Scheduled Service						
1.	1 EA	2x week	\$	\$	\$	
6 Yard Scheduled Service						
2.	6 EA	1x week	\$	\$	\$	
3.	6 EA	2x week	\$	\$	\$	
4.	1 EA	5x week	\$	\$	\$	
8 Yard Scheduled Service						
5.	24 EA	1x week	\$	\$	\$	
6.	15 EA	2x week	\$	\$	\$	
7.	11 EA	3x week	\$	\$	\$	
Total:					\$	
ITEM #	APPROX. QTY.	SIZE	FREQUENCY	UNIT PRICE	MONTHLY COST	ANNUAL COST
Recycle – Scheduled Service						
8.	1 EA	2 yard	1 x week	\$	\$	\$
9.	2 EA	8 yard	3 x week	\$	\$	\$
10.	11 EA	8 yard	1 x week	\$	\$	\$
Extra Services for trash						
11.	18 EA	8 yard	Extra Pickup	\$	\$	\$
Total:					\$	
1.	30-yard Open Top for Temporary Projects		12 HAULS	\$ /ton \$ /haul	\$	
2.	30-yard Open Top Permanent Fire Facilities Management 1900 Five Forks Trickum Rd		12 HAULS	\$ /ton \$ /haul	\$	

Company Name _____

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BID SCHEDULE CONTINUED

ITEM #	DESCRIPTION	APPROX. ANNUAL QTY	UNIT PRICE	TOTAL PRICE (Price Per Ton x # of Tons + Price Per Haul)
3.	34-yard compactor owned by the County. Nash Street Parking Lot 75 Langley Dr.	26 Hauls	\$ /ton \$ /haul	\$
3a.	"Fullness Monitoring System". Price per month for installation and monitoring service.	12 Each	\$	\$
3b.	State hourly rate for repair	40 Hours	\$	\$
3c.	State percentage above cost for repair parts (not to exceed 10%)	\$5,000.00	\$	\$
4.	30-yard Open Top Permanent. 2 containers will need to be onsite. DOT Central Facility 620 Winder Hwy	52 HAULS	\$ /ton \$ /haul	\$
5.	30-yard Open Top Permanent. 4 containers will need to be onsite. DWR Central 684 Winder Hwy.	52 HAULS	\$ /ton \$ /haul	\$
6.	30-yard Open Top Permanent. Parks Operation Center 352 Hosea Rd.	20 HAULS	\$ /ton \$ /haul	\$
7.	30-yard Open Top Temporary. Gwinnett Central Services 455 Grayson Hwy.	4 HAULS	\$ /ton \$ /haul	\$
8.	30-yard Open Top Permanent. Nash Street Parking Lot 75 Langley Dr.	30 HAULS	\$ /ton \$ /haul	\$
9..	40-yard breakaway compactor. DWR Central 684 Winder Hwy	12 HAULS	\$ /ton \$ /haul	\$
9a.	Monthly rental of trash compactor. Includes installation, maintenance and removal.	12 Each	\$	\$
Total:				\$

Company Name _____

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BID SCHEDULE CONTINUED

ITEM #	APPROX. ANNUAL QTY.	FREQUENCY	UNIT PRICE	MONTHLY COST	ANNUAL COST	
District 4 – Year 1						
4 Yard Scheduled Service						
5.	1 EA	1x week	\$	\$	\$	
6.	1 EA	2x week	\$	\$	\$	
7.	1 EA	3x week	\$	\$	\$	
6 Yard Scheduled Service						
9.	6 EA	1x week	\$	\$	\$	
8 Yard Scheduled Service						
13.	7 EA	1x week	\$	\$	\$	
14.	25 EA	2x week	\$	\$	\$	
15.	3 EA	4x week	\$	\$	\$	
Total:					\$	
ITEM #	APPROX. QTY.	SIZE	FREQUENCY	UNIT PRICE	MONTHLY COST	ANNUAL COST
Recycle – Scheduled Service						
19.	6 EA	8 yard	1 x week	\$	\$	\$
20.	1 EA	8 yard	2 x week	\$	\$	\$
Extra Services for trash						
21.	10 EA	8 yard	Extra Pickup	\$	\$	\$
Total:					\$	
1.	34-yard compactor. Comprehensive Correctional Complex 750 Hi Hope Rd		25 HAULS	\$ /ton \$ /haul	\$	\$

Company Name _____

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BID SCHEDULE CONTINUED

ITEM #	DESCRIPTION	APPROX. ANNUAL QTY	UNIT PRICE	TOTAL PRICE (Price Per Ton x # of Tons + Price Per Haul)
1a.	Monthly rental of trash compactor. Includes installation, maintenance and removal.	12 Each	\$	\$
2.	30-yard Open Top Permanent. F. Wayne Hill Water Resources Center 1500 One Water Way	10 HAULS	\$ /ton \$ /haul	\$
3.	30-yard Open Top Permanent. Fleet Surplus Building 620 Swanson Dr	10 HAULS	\$ /ton \$ /haul	\$
4.	2 34-yard compactors. County Jail 2900 University Pkwy	85 HAULS	\$ /ton \$ /haul	\$
4a.	Monthly rental of trash compactor. Includes installation, maintenance and removal.	24 Each	\$	\$
4b.	"Fullness Monitoring System". Price per month for installation and monitoring service.	24 Each	\$	\$
4c.	Flat Rate Fee Per Washout & Sanitizing Service	85 Each	\$	\$
5.	30-yard Open Top for Temporary Projects	12 HAULS	\$ /ton \$ /haul	\$
Total:				\$

Company Name _____

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BID SCHEDULE CONTINUED

ITEM #	APPROX. ANNUAL QTY.	FREQUENCY	UNIT PRICE	MONTHLY COST	ANNUAL COST	
District 4 – Year 2						
4 Yard Scheduled Service						
5.	1 EA	1x week	\$	\$	\$	
6.	1 EA	2x week	\$	\$	\$	
7.	1 EA	3x week	\$	\$	\$	
6 Yard Scheduled Service						
9.	6 EA	1x week	\$	\$	\$	
8 Yard Scheduled Service						
13.	7 EA	1x week	\$	\$	\$	
14.	25 EA	2x week	\$	\$	\$	
15.	3 EA	4x week	\$	\$	\$	
Total:					\$	
ITEM #	APPROX. QTY.	SIZE	FREQUENCY	UNIT PRICE	MONTHLY COST	ANNUAL COST
Recycle – Scheduled Service						
19.	6 EA	8 yard	1 x week	\$	\$	\$
20.	1 EA	8 yard	2 x week	\$	\$	\$
Extra Services for trash						
21.	10 EA	8 yard	Extra Pickup	\$	\$	\$
Total:					\$	
1.	34-yard compactor. Comprehensive Correctional Complex 750 Hi Hope Rd		25 HAULS	\$ /ton \$ /haul	\$	\$

Company Name _____

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BID SCHEDULE CONTINUED

ITEM #	DESCRIPTION	APPROX. ANNUAL QTY	UNIT PRICE	TOTAL PRICE (Price Per Ton x # of Tons + Price Per Haul)
1a.	Monthly rental of trash compactor. Includes installation, maintenance and removal.	12 Each	\$	\$
2.	30-yard Open Top Permanent. F. Wayne Hill Water Resources Center 1500 One Water Way	10 HAULS	\$ /ton \$ /haul	\$
3.	30-yard Open Top Permanent. Fleet Surplus Building 620 Swanson Dr	10 HAULS	\$ /ton \$ /haul	\$
4.	2 34-yard compactors. County Jail 2900 University Pkwy	85 HAULS	\$ /ton \$ /haul	\$
4a.	Monthly rental of trash compactor. Includes installation, maintenance and removal.	24 Each	\$	\$
4b.	"Fullness Monitoring System". Price per month for installation and monitoring service.	24 Each	\$	\$
4c.	Flat Rate Fee Per Washout & Sanitizing Service	85 Each	\$	\$
5.	30-yard Open Top for Temporary Projects	12 HAULS	\$ /ton \$ /haul	\$
Total:				\$

Company Name _____

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BID SCHEDULE CONTINUED

ITEM #	APPROX. ANNUAL QTY.	FREQUENCY	UNIT PRICE	MONTHLY COST	ANNUAL COST	
District 4 – Year 2						
4 Yard Scheduled Service						
5.	1 EA	1x week	\$	\$	\$	
6.	1 EA	2x week	\$	\$	\$	
7.	1 EA	3x week	\$	\$	\$	
6 Yard Scheduled Service						
9.	6 EA	1x week	\$	\$	\$	
8 Yard Scheduled Service						
13.	7 EA	1x week	\$	\$	\$	
14.	25 EA	2x week	\$	\$	\$	
15.	3 EA	4x week	\$	\$	\$	
Total:					\$	
ITEM #	APPROX. QTY.	SIZE	FREQUENCY	UNIT PRICE	MONTHLY COST	ANNUAL COST
Recycle – Scheduled Service						
19.	6 EA	8 yard	1 x week	\$	\$	\$
20.	1 EA	8 yard	2 x week	\$	\$	\$
Extra Services for trash						
21.	10 EA	8 yard	Extra Pickup	\$	\$	\$
Total:					\$	
1.	34-yard compactor. Comprehensive Correctional Complex 750 Hi Hope Rd		25 HAULS	\$ /ton \$ /haul	\$	\$

Company Name _____

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BID SCHEDULE CONTINUED

ITEM #	DESCRIPTION	APPROX. ANNUAL QTY	UNIT PRICE	TOTAL PRICE (Price Per Ton x # of Tons + Price Per Haul)
1a.	Monthly rental of trash compactor. Includes installation, maintenance and removal.	12 Each	\$	\$
2.	30-yard Open Top Permanent. F. Wayne Hill Water Resources Center 1500 One Water Way	10 HAULS	\$ /ton \$/haul	\$
3.	30-yard Open Top Permanent. Fleet Surplus Building 620 Swanson Dr	10 HAULS	\$ /ton \$/haul	\$
4.	2 34-yard compactors. County Jail 2900 University Pkwy	85 HAULS	\$ /ton \$/haul	\$
4a.	Monthly rental of trash compactor. Includes installation, maintenance and removal.	24 Each	\$	\$
4b.	"Fullness Monitoring System". Price per month for installation and monitoring service.	24 Each	\$	\$
4c.	Flat Rate Fee Per Washout & Sanitizing Service	85 Each	\$	\$
5.	30-yard Open Top for Temporary Projects	12 HAULS	\$ /ton \$/haul	\$
Total:				\$

Company Name _____

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BID SCHEDULE CONTINUED

ITEM #	APPROX. ANNUAL QTY.	FREQUENCY	UNIT PRICE	MONTHLY COST	ANNUAL COST	
District 4 – Year 3						
4 Yard Scheduled Service						
5.	1 EA	1x week	\$	\$	\$	
6.	1 EA	2x week	\$	\$	\$	
7.	1 EA	3x week	\$	\$	\$	
6 Yard Scheduled Service						
9.	6 EA	1x week	\$	\$	\$	
8 Yard Scheduled Service						
13.	7 EA	1x week	\$	\$	\$	
14.	25 EA	2x week	\$	\$	\$	
15.	3 EA	4x week	\$	\$	\$	
Total:					\$	
ITEM #	APPROX. QTY.	SIZE	FREQUENCY	UNIT PRICE	MONTHLY COST	ANNUAL COST
Recycle – Scheduled Service						
19.	6 EA	8 yard	1 x week	\$	\$	\$
20.	1 EA	8 yard	2 x week	\$	\$	\$
Extra Services for trash						
21.	10 EA	8 yard	Extra Pickup	\$	\$	\$
Total:					\$	
1.	34-yard compactor. Comprehensive Correctional Complex 750 Hi Hope Rd		25 HAULS	\$ /ton \$ /haul	\$	\$

Company Name _____

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BID SCHEDULE CONTINUED

ITEM #	DESCRIPTION	APPROX. ANNUAL QTY	UNIT PRICE	TOTAL PRICE (Price Per Ton x # of Tons + Price Per Haul)
1a.	Monthly rental of trash compactor. Includes installation, maintenance and removal.	12 Each	\$	\$
2.	30-yard Open Top Permanent. F. Wayne Hill Water Resources Center 1500 One Water Way	10 HAULS	\$ /ton \$ /haul	\$
3.	30-yard Open Top Permanent. Fleet Surplus Building 620 Swanson Dr	10 HAULS	\$ /ton \$ /haul	\$
4.	2 34-yard compactors. County Jail 2900 University Pkwy	85 HAULS	\$ /ton \$ /haul	\$
4a.	Monthly rental of trash compactor. Includes installation, maintenance and removal.	24 Each	\$	\$
4b.	"Fullness Monitoring System". Price per month for installation and monitoring service.	24 Each	\$	\$
4c.	Flat Rate Fee Per Washout & Sanitizing Service	85 Each	\$	\$
5.	30-yard Open Top for Temporary Projects	12 HAULS	\$ /ton \$ /haul	\$
			Total:	\$

Company Name _____

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BID SCHEDULE CONTINUED

ITEM #	APPROX. ANNUAL QTY.	FREQUENCY	UNIT PRICE	MONTHLY COST	ANNUAL COST	
District 4 – Year 4						
4 Yard Scheduled Service						
5.	1 EA	1x week	\$	\$	\$	
6.	1 EA	2x week	\$	\$	\$	
7.	1 EA	3x week	\$	\$	\$	
6 Yard Scheduled Service						
9.	6 EA	1x week	\$	\$	\$	
8 Yard Scheduled Service						
13.	7 EA	1x week	\$	\$	\$	
14.	25 EA	2x week	\$	\$	\$	
15.	3 EA	4x week	\$	\$	\$	
Total:					\$	
ITEM #	APPROX. QTY.	SIZE	FREQUENCY	UNIT PRICE	MONTHLY COST	ANNUAL COST
Recycle – Scheduled Service						
19.	6 EA	8 yard	1 x week	\$	\$	\$
20.	1 EA	8 yard	2 x week	\$	\$	\$
Extra Services for trash						
21.	10 EA	8 yard	Extra Pickup	\$	\$	\$
Total:					\$	
1.	34-yard compactor. Comprehensive Correctional Complex 750 Hi Hope Rd		25 HAULS	\$ /ton \$ /haul	\$	\$

Company Name _____

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BID SCHEDULE CONTINUED

ITEM #	DESCRIPTION	APPROX. ANNUAL QTY	UNIT PRICE	TOTAL PRICE (Price Per Ton x # of Tons + Price Per Haul)
1a.	Monthly rental of trash compactor. Includes installation, maintenance and removal.	12 Each	\$	\$
2.	30-yard Open Top Permanent. F. Wayne Hill Water Resources Center 1500 One Water Way	10 HAULS	\$ /ton \$ /haul	\$
3.	30-yard Open Top Permanent. Fleet Surplus Building 620 Swanson Dr	10 HAULS	\$ /ton \$ /haul	\$
4.	2 34-yard compactors. County Jail 2900 University Pkwy	85 HAULS	\$ /ton \$ /haul	\$
4a.	Monthly rental of trash compactor. Includes installation, maintenance and removal.	24 Each	\$	\$
4b.	"Fullness Monitoring System". Price per month for installation and monitoring service.	24 Each	\$	\$
4c.	Flat Rate Fee Per Washout & Sanitizing Service	85 Each	\$	\$
5.	30-yard Open Top for Temporary Projects	12 HAULS	\$ /ton \$ /haul	\$
Total:				\$

Company Name _____

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BID SCHEDULE CONTINUED

ITEM #	APPROX. ANNUAL QTY.	FREQUENCY	UNIT PRICE	MONTHLY COST	ANNUAL COST	
District 4 – Year 5						
4 Yard Scheduled Service						
5.	1 EA	1x week	\$	\$	\$	
6.	1 EA	2x week	\$	\$	\$	
7.	1 EA	3x week	\$	\$	\$	
6 Yard Scheduled Service						
9.	6 EA	1x week	\$	\$	\$	
8 Yard Scheduled Service						
13.	7 EA	1x week	\$	\$	\$	
14.	25 EA	2x week	\$	\$	\$	
15.	3 EA	4x week	\$	\$	\$	
Total:					\$	
ITEM #	APPROX. QTY.	SIZE	FREQUENCY	UNIT PRICE	MONTHLY COST	ANNUAL COST
Recycle – Scheduled Service						
19.	6 EA	8 yard	1 x week	\$	\$	\$
20.	1 EA	8 yard	2 x week	\$	\$	\$
Extra Services for trash						
21.	10 EA	8 yard	Extra Pickup	\$	\$	\$
Total:					\$	
1.	34-yard compactor. Comprehensive Correctional Complex 750 Hi Hope Rd		25 HAULS	\$ /ton \$ /haul	\$	\$

Company Name _____

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BID SCHEDULE CONTINUED

ITEM #	DESCRIPTION	APPROX. ANNUAL QTY	UNIT PRICE	TOTAL PRICE (Price Per Ton x # of Tons + Price Per Haul)
1a.	Monthly rental of trash compactor. Includes installation, maintenance and removal.	12 Each	\$	\$
2.	30-yard Open Top Permanent. F. Wayne Hill Water Resources Center 1500 One Water Way	10 HAULS	\$ /ton \$ /haul	\$
3.	30-yard Open Top Permanent. Fleet Surplus Building 620 Swanson Dr	10 HAULS	\$ /ton \$ /haul	\$
4.	2 34-yard compactors. County Jail 2900 University Pkwy	85 HAULS	\$ /ton \$ /haul	\$
4a.	Monthly rental of trash compactor. Includes installation, maintenance and removal.	24 Each	\$	\$
4b.	"Fullness Monitoring System". Price per month for installation and monitoring service.	24 Each	\$	\$
4c.	Flat Rate Fee Per Washout & Sanitizing Service	85 Each	\$	\$
5.	30-yard Open Top for Temporary Projects	12 HAULS	\$ /ton \$ /haul	\$
Total:				\$
DISTRICT 1 – YEAR 1- 5 TOTAL:				\$
DISTRICT 2 – YEAR 1- 5 TOTAL:				\$
DISTRICT 3 – YEAR 1- 5 TOTAL:				\$
DISTRICT 4 – YEAR 1- 5 TOTAL:				\$
BID GRAND TOTAL:				\$

Company Name _____

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BID SCHEDULE CONTINUED

Gwinnett County requires pricing to remain firm for the duration of the initial term of the contract. Failure to hold firm pricing for the initial term of the contract will be sufficient cause for Gwinnett County to declare bid non-responsive. Contract to begin August 5, 2026 or upon Board of Commissioners approval.

The services to be performed under this Agreement shall commence on upon award by the Board of Commissioners. The initial term of this Agreement shall be through August 5, 2026 through December 31, 2026. This Agreement shall terminate absolutely and without further obligation on the part of the County at the close of the calendar year of execution and at the close of each succeeding calendar year of renewal, if renewed. This Agreement shall be automatically renewed upon the same terms and conditions unless the County terminates the Agreement on the day of the close of the calendar year in which it was awarded or within sixty (60) days after the day of the close of the calendar year of execution or of each succeeding calendar year for which it may be renewed, for a total lifetime obligation of five (5) years. If applicable, title to any supplies, materials, equipment or other personal property shall remain in the vendor until fully paid for by the County. In addition, this Agreement will terminate immediately and absolutely when appropriated and otherwise unobligated funds are no longer available to satisfy the obligations of the County under the Agreement. Any obligation of the County hereunder is only for such sums payable during the calendar year of execution or each calendar year of renewal, if renewed.

Certification Of Non-Collusion In Bid Preparation _____
Signature Date

The undersigned acknowledges receipt of the following addenda, listed by number and date as issued appearing on each:

Addendum No.	Date	Addendum No.	Date
_____	_____	_____	_____
_____	_____	_____	_____

Company Name _____

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BID SCHEDULE CONTINUED

In compliance with the attached specifications, the undersigned acknowledges all requirements outlined in the "Instructions to Vendors" and all documents referred to therein, if this bid is accepted by the Board of Commissioners within ninety (90) days of the date of bid opening, to furnish any or all of the items upon which prices are quoted, at the price set opposite each item, delivered to the designated point(s) within the time specified in the fee schedule. By submission of this bid, I understand that Gwinnett County uses Electronic Payments for remittance of goods and services. Vendors should select their preferred method of electronic payment upon notice of award. For more information on electronic payments, please refer to the [Electronic Payment](#) information in the Instructions to Vendors.

Legal Business Name _____

Address _____

Does your company currently have a location within Gwinnett County? Yes No

Representative Signature _____ Printed Name _____

Telephone Number _____ E-mail Address _____

Contact person (if someone other than the authorized representative listed above) _____

Telephone Number _____ E-mail Address _____

Company Name _____

References

Gwinnett County requests a minimum of three (3) references where work of a similar size and scope has been completed.

Note: References should be customized for each project, rather than submitting the same set of references for every project bid. The references listed should be of similar size and scope of the project being bid on. Do not submit a project list in lieu of this form.

1. Company Name _____

Brief Description of Project _____

Completion Date _____

Contract Amount \$ _____ Start Date _____

Contact Person _____ Telephone _____

E-Mail Address _____

2. Company Name _____

Brief Description of Project _____

Completion Date _____

Contract Amount \$ _____ Start Date _____

Contact Person _____ Telephone _____

E-Mail Address _____

3. Company Name _____

Brief Description of Project _____

Completion Date _____

Contract Amount \$ _____ Start Date _____

Contact Person _____ Telephone _____

E-Mail Address _____

COMPANY NAME _____

Insurance:

Contractor shall provide evidence of insurance for at least the coverage and amounts set forth below. All insurance shall be maintained in the form and with a company (or companies) satisfactory to the Gwinnett County Board of Commissioners. The Contractor and their Subcontractor’s/vendor’s Certificates of Insurance shall require that the County be notified in writing thirty (30) days prior to cancellation, modification, or non-renewal of any insurance policy listed on the certificate(s). Upon request, the County will be provided certified copies of all required insurance policies.

A. Minimum Coverage

Commercial General Liability (Occurrence Form):

General Aggregate (other than Prod/Comp Ops Liability)	\$2,000,000
Products/Completed Operations Aggregate	\$2,000,000
Personal & Advertising Injury Liability	\$1,000,000
Each Occurrence	\$1,000,000

- Gwinnett County Board of Commissioners to be named as Additional Insured
- Additional Insured Endorsement CG 20 10 (edition dates of 07/04, 04/13, 12/19 or a substitute endorsement providing equivalent coverage) and CG 2037 (edition dates of 07/04, 04/13, 12/19 or a substitute endorsement providing equivalent coverage) must be provided with your Certificate of Insurance.
- Primary and Non-Contributory Endorsement to be specified in writing
- Contractual Liability
- Broad Form Property Damage
- Severability of Interest
- Underground, explosion, and collapse coverage
- Personal Injury (deleting both contractual and employee exclusions)
- Incidental Medical Malpractice
- Hostile Fire Pollution Wording
- Include Waiver of Subrogation in favor of Gwinnett County Board of Commissioners
- If project or operations are within 50 ft of a railroad, Contractor is required to name the specific Railroad as an Additional Insured and provide a copy of the Additional Insured Endorsement CG2417 or its equivalent.
- In the event the General Liability insurance required by this Contract is written on a claims-made basis, Contractor warrants that any retroactive date under the policy shall precede the effective date of this Contract; and that either continuous coverage will be maintained, or an extended discovery period will be exercised for a period of five (5) years or applicable statute of limitation period following completion of the work.

Automobile Liability to include:

Combined Single Limit – Each Accident	\$1,000,000
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- Comprehensive form providing coverage for bodily injury, death of any person, and property damage arising out of the ownership, maintenance, and use of all owned, non-owned, leased, hired, borrowed vehicles, and any other statutorily required automobile coverage.

Gwinnett County Board of Commissioners to be named as Additional Insured

- Additional Insured Endorsements must be provided with the Certificate of Insurance
- Coverage to include loading and unloading
- Contractual Liability

Worker’s Compensation & Employer’s Liability Coverage to include:

Workers Compensation	Georgia State Statutory Limits
Employers Liability	
Bodily Injury by Accident – Each Accident	\$ 500,000
Bodily Injury by Disease – Policy Limit	\$ 500,000
Bodily Injury by Disease – Each Employee	\$ 500,000

- Waiver of Subrogation in favor of Gwinnett County Board of Commissioners

Umbrella/Excess Liability Insurance with policy limits as determined by Contract Sums (higher limits may be required depending on the extent of contract):

Contract Sums:

Contracts up to \$999,999	
Each Occurrence and Aggregate Limit	\$1,000,000
Contracts from \$1,000,000 to \$1,999,999	
Each Occurrence and Aggregate Limit	\$3,000,000
Contracts from \$2,000,000 to \$4,999,999	
Each Occurrence and Aggregate Limit	\$5,000,000
Contracts Over \$5,000,000	
Each Occurrence and Aggregate Limit	\$10,000,000

- Concurrency of Effective Dates with Primary
- Blanket Contractual Liability
- Drop Down Feature
- Umbrella Policy must be as broad as the primary policy.
- Coverage excess over General Liability, Business Auto Liability, and Employers Liability
- In the event the Umbrella/Excess Liability insurance required by this Contract is written on a claims-made basis, Contractor warrants that any retroactive date under the policy shall precede the effective date of this Contract; and that either continuous coverage will be maintained or an extended discovery period will be exercised for a period of five (5) years or applicable statute of limitation period following completion of the work.
- Evidence of coverage in the form of a Certificate of Insurance shall be provided to the County prior to start of work.
- Gwinnett County Board of Commissioners shall be Additional Insureds.
- Contractor shall be liable for money, securities, or other property of the County.
- Such coverage shall include an owner coverage endorsement for County and County shall be included as a loss payee.
- Additional Insured Endorsements must be provided with the Certificate of Insurance

Cyber Liability Insurance: Applies if scope of work includes the storage or transfer of any County data or sensitive data (including but not limited to personally identifiable, health, or payment card data) or the related hosting of database(s) or internet site(s):

Limit of Insurance per Claim	\$1,000,000
Aggregate Limit	\$1,000,000

The Contractor shall maintain insurance coverage for network security and privacy risks, including, but not limited to, insurance for data breach or introduction of virus or malicious codes, consumer notification, whether or not required by law, forensic investigation, public relations and crisis management and credit or identity monitoring or similar remediation services, unauthorized access, failure of security information theft, damage to destruction of or alteration of electronic information, breach of privacy perils, wrongful disclosure and release of private information, collection, or other negligence in the handling of confidential information, and including coverage for related regulatory fines, defenses, and penalties allowed by law.

Property Insurance:

The Contractor is fully and solely responsible for any physical loss or damage to all tools, equipment, construction office trailers and their contents, vehicles or any other personal property utilized in the performance of the Contractor’s work. Contractor agrees to waive its rights of recovery and cause its insurers, if any, to waive their rights of subrogation against Owner and Company for any such damage or loss, however caused.

Riggers Liability Insurance:

If any work to be performed involves the rigging, lifting, lowering or moving of property or equipment, then those parties performing such work shall carry Rigger's Liability Insurance in an amount adequate to insure against the physical loss or damage to the property or equipment in its care

Aviation Insurance: Applies if scope of work requires the use of aircraft, including helicopters, unmanned aircraft systems (e.g., drones) and/or fixed-wing aircraft:

Maintain (or require aircraft owner or operator to maintain), and Contractor shall furnish proof of, Aircraft Liability insurance with minimum limits of \$10,000,000 per occurrence for bodily injury and property damage of all aircraft.

Unmanned aircraft systems, minimum limits of \$2,000,000 for bodily injury, property damage, and personal injury (including invasion of privacy) for unmanned aircraft systems, and guest voluntary settlement bodily injury coverage (for any aircraft except unmanned aircraft systems)

- Such policy shall include contractual liability covering all owned and non-owned aircraft
- If the party providing the Aircraft Liability insurance is not Contractor, then Contractor shall require such party to (a) waive any subrogation rights of recovery they and/or their insurance carriers may have against County and any other indemnified parties and (b) name County and such other parties as Additional Insureds
- The Contractor shall (or shall require aircraft owner or operator) to hire, employ, and utilize pilots certified by the Federal Aviation Administration to operate any such aircraft.

- B. Gwinnett County Board of Commissioners (and any applicable Authority) must be specified in writing as an Additional Insured on General Liability, Auto Liability and Umbrella Liability policies.
- C. The cancellation should provide 10 days' notice for nonpayment and 30 days' notice of cancellation.
- D. Certificate Holder should read:
- Gwinnett County Board of Commissioners
75 Langley Drive
Lawrenceville, GA 30046-6935
- E. Insurance Company, except Worker' Compensation carrier, must have an A.M. Best Rating of A-7 or higher. Certain Workers' Comp funds may be accepted subject to the approval of the Gwinnett County Insurance Unit. European markets including those based in London and domestic surplus lines markets that operate on a non-admitted basis are exempt from this requirement provided that the Contractor's broker/agent can provide financial data to establish that a market is equal to or exceeds the financial strengths associated with the A.M. Best's rating of A-7 or better.
- F. Insurance companies providing coverage should be licensed, and authorized to do business by the Office of the Insurance and Safety Fire Commissioner of Georgia ("Insurance Commissioner"), with the exception of non-admitted carriers, in which case the broker placing coverage should be licensed by the Insurance Commissioner. All agents placing coverage should be licensed by the Insurance Commissioner, either as a resident or non-resident.
- G. Certificates of Insurance, and any subsequent renewals, must reference each corresponding bid/contract by project name and project/bid number, if applicable.
- H. The Contractor shall agree to provide complete certified copies of current insurance policy(ies) or a certified letter from the insurance company(ies) if requested by the County to verify compliance with these insurance requirements.
- I. All insurance coverage required to be provided by the Contractor shall state that it is primary over any insurance program carried by the County.

- J. Contractor shall incorporate a copy of the insurance requirements as herein provided in each and every subcontract with each and every subcontractor in any tier and shall require each and every subcontractor of any tier to comply with all such requirements. The Contractor agrees that if for any reason a subcontractor fails to procure and maintain insurance as required, all such required Insurance shall be procured and maintained by Contractor at Contractor's expense.
- K. No Contractor or Subcontractor shall commence any work of any kind under this Contract until all insurance requirements contained in this Contract have been complied with and until evidence of such compliance satisfactory to Gwinnett County as a to form and content has been filed with Gwinnett County. The ACORD Certificate of Insurance or a preapproved substitute is the required form in all cases where reference is made to a Certificate of Insurance or an approved substitute.
- L. The Contractor and its insurer(s) shall agree to waive all rights of subrogation against the County, the Board of Commissioners, its officers, officials, employees, and volunteers from losses arising from work performed by the Contractor for the County.
- M. Special Form Contractors' Equipment and Contents Insurance covering owned, used, and leased equipment, tools, supplies, and contents is required to perform the services called for in the Contract. The coverage must be on a replacement cost basis. The County will be included as a Loss Payee in this coverage for County owned equipment, tools, supplies, and contents.
- N. The Contractor shall make available to the County, through its records or the records of its insurer, information regarding any claim related to a County project. Any loss run information relating to a County project will be made available to the County upon its request.
- O. Compliance by the Contractor and Subcontractors with the foregoing insurance requirements shall not relieve the Contractor and Subcontractors of liability under the Contract and any applicable law.
- P. The Contractor and all Subcontractors are to comply with the Occupational Safety and Health Act of 1970, Public Law 91-956, and any other laws that may apply to this Contract.
- Q. The Contractor shall at a minimum apply risk management practices accepted by the Contractors' industry.
- R. The Contractor shall advise the County if required limits of insurance become eroded or impaired.

Surety Bonds (if required)

All of the surety requirements will stay the same except the Surety Company must have the same rating as set forth in item E above.



CODE OF ETHICS AFFIDAVIT

PLEASE RETURN THIS FORM COMPLETED WITH YOUR SUBMITTAL. SUBMITTED FORMS ARE REQUIRED PRIOR TO EVALUATION.

In accordance with Section 54-33 of the Gwinnett County Code of Ordinances the undersigned bidder/proposer makes the following full and complete disclosure under oath, to the best of their knowledge, of the name(s) of all elected officials whom it employs or who have a direct or indirect pecuniary interest in or with the bidder/proposer, its affiliates or its subcontractors:

1. _____
Company Submitting Bid/Proposal

- 2. Please select one of the following:
 - No information to disclose (*complete only section 4 below*)
 - Disclosed information below (*complete section 3 & section 4 below*)

3. If additional space is required, please attach list:

Gwinnett County Elected Official Name

Gwinnett County Elected Official Name

Gwinnett County Elected Official Name

Gwinnett County Elected Official Name

4. BY: _____
Authorized Officer or Agent Signature

Sworn to and subscribed before me this

Printed Name of Authorized Officer or Agent

_____ day of _____, 20____

Title of Authorized Officer or Agent of Contractor

Notary Public

(seal)

Note: See Gwinnett County Code of Ethics Ordinance EO2011, Sec. 54-33. The ordinance will be available to view in its' entirety at GwinnettCounty.com



BL077-26 Provision of Equipment and Services for Trash Removal, Disposal, and Recovered Materials Hauling on a Multi-Year Contract **Page 56**

**CONTRACTOR AFFIDAVIT AND AGREEMENT
(THIS FORM SHOULD BE FULLY COMPLETED AND RETURNED WITH YOUR SUBMITTAL)**

By executing this affidavit, the undersigned contractor verifies its compliance with The Illegal Immigration Reform Enhancements for 2013, stating affirmatively that the individual, firm, or corporation which is contracting with the Gwinnett County Board of Commissioners 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, in accordance with the applicability provisions and deadlines established therein.

The undersigned further agrees that, should it employ or contract with any subcontractor(s) in connection with the physical performance of services or the performance of labor pursuant to this contract with the Gwinnett County Board of Commissioners, contractor will secure from such subcontractor(s) similar verification of compliance with the Illegal Immigration Reform and Enforcement Act on the Subcontractor Affidavit provided in Rule 300-10-01-.08 or a substantially similar form. Contractor further agrees to maintain records of such compliance and provide a copy of each such verification to the Gwinnett County Board of Commissioners at the time the subcontractor(s) is retained to perform such service.

E-Verify * User Identification Number _____
Date Registered

Legal Company Name

Street Address

City/State/Zip Code

BY: _____
Authorized Officer or Agent _____
(Contractor Signature) Date

Title of Authorized Officer or Agent of Contractor

Printed Name of Authorized Officer or Agent

SUBSCRIBED AND SWORN
BEFORE ME ON THIS THE
____ DAY OF _____, 20____

Notary Public
My Commission Expires: _____

For Gwinnett County Use Only:
Document ID # _____
Issue Date: _____
Initials: _____

* As of the effective date of O.C.G.A. 13-10-91, the applicable federal work authorization program is "E-Verify" operated by the U.S. Citizenship and Immigration Services Bureau of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration (SSA).

FAILURE TO RETURN THIS PAGE MAY RESULT IN REMOVAL OF YOUR COMPANY FROM COMMODITY LISTING.

BL077-26

Buyer Initials: JM

IF YOU DESIRE TO SUBMIT A "NO BID" IN RESPONSE TO THIS PACKAGE, PLEASE INDICATE BY CHECKING ONE OR MORE OF THE REASONS LISTED BELOW AND EXPLAIN.

- Do not offer this product or service; remove us from your bidder's list for this item only.
- Specifications too "tight"; geared toward one brand or manufacturer only.
- Specifications are unclear.
- Unable to meet specifications
- Unable to meet bond requirements
- Unable to meet insurance requirements
- Our schedule would not permit us to perform.
- Insufficient time to respond.
- Other

COMPANY NAME _____

AUTHORIZED REPRESENTATIVE _____

SIGNATURE

**GWINNETT COUNTY
DEPARTMENT OF FINANCIAL SERVICES – PURCHASING DIVISION
GENERAL INSTRUCTIONS FOR VENDORS, TERMS AND CONDITIONS**

*****ATTENTION*****

FAILURE TO RETURN THE FOLLOWING DOCUMENTS MAY RESULT IN SUBMITTAL BEING DEEMED NON-RESPONSIVE AND AUTOMATIC REJECTION. THE COUNTY SHALL BE THE SOLE DETERMINANT OF TECHNICALITY VS. NON-RESPONSIVE SUBMITTAL:

1. FAILURE TO USE COUNTY FEE SCHEDULE.
2. FAILURE TO RETURN OR ACKNOWLEDGE APPLICABLE COMPLIANCE/SPECIFICATION SHEETS.
3. FAILURE TO RETURN OR ACKNOWLEDGE APPLICABLE ADDENDA.
4. FAILURE TO PROVIDE INFORMATION ON ALTERNATES OR EQUIVALENTS.
5. FAILURE TO PROVIDE BID BOND, WHEN REQUIRED, WILL RESULT IN SUBMITTAL BEING DEEMED NON-RESPONSIVE AND AUTOMATIC REJECTION. BID BONDS ARE NOT REQUIRED ON ALL SOLICITATIONS. BOND REQUIREMENTS ARE CLEARLY STATED ON THE INVITATION PAGE. IF CLARIFICATION IS NEEDED, CONTACT THE PURCHASING ASSOCIATE LISTED IN THE INVITATION. **IF BONDS ARE REQUIRED, FORMS WILL BE PROVIDED IN THIS SOLICITATION DOCUMENT.**
6. FAILURE TO PROVIDE CONTRACTOR AFFIDAVIT AND AGREEMENT, WHEN REQUIRED, MAY RESULT IN SUBMITTAL BEING DEEMED NON-RESPONSIVE AND REJECTED. THE CONTRACTOR AFFIDAVIT AND AGREEMENT IS NOT REQUIRED ON ALL SOLICITATIONS. IF CLARIFICATION IS NEEDED, CONTACT THE PURCHASING ASSOCIATE LISTED IN THE INVITATION.
7. FAILURE TO PROVIDE AN ETHICS AFFIDAVIT WHEN REQUIRED, MAY RESULT IN SUBMITTAL BEING DEEMED NON-RESPONSIVE AND REJECTED. THE ETHICS AFFIDAVIT IS REQUIRED ON ALL FORMAL SOLICITATIONS OVER \$100,000.00. IF CLARIFICATION IS NEEDED, CONTACT THE PURCHASING ASSOCIATE LISTED IN THE INVITATION.

I. PREPARATION OF SUBMITTAL

- A. Each vendor shall examine the drawings, specifications, schedule, and all instructions. Failure to do so will be at the vendor's risk, as the vendor will be held accountable for their submittal.
- B. Each vendor shall furnish all information required by the solicitation form or document. Each vendor shall sign the submittal and print or type his or her name on the fee schedule. The person signing the submittal should initial erasures or other changes. An authorized agent of the vendor must sign the submittal.
- C. Fee schedule pricing should have only two decimal places unless otherwise stated. In the event of a calculation error in total price, the unit pricing prevails.
- D. Except for solicitations for the sale of real property, individuals, firms, and businesses seeking an award of a Gwinnett County contract may not initiate or continue any verbal or written communications regarding a solicitation with any County officer, elected official, employee, or other County representative other than the Purchasing Associate named in the solicitation between the date of the issuance of the solicitation and the date of the final award. The Purchasing Director will review violations. If determined that such communication has compromised the competitive process, the offer submitted by the individual, firm or business may be disqualified from consideration for award. Solicitations for the sale of real property may allow for verbal or written communications with the appropriate Gwinnett County representative.
- E. Sample contracts (if pertinent) are attached. These do NOT have to be filled out with the submittal but are contained for informational purposes only. If awarded, the successful vendor(s) will be required to execute these documents prior to County execution.
- F. Effective July 1, 2013 and in accordance with the Georgia Illegal Immigration Reform Enhancements for 2013, an original signed, notarized and fully completed Contractor Affidavit and Agreement should be included with vendor's submittal, if the solicitation is for the physical performance of services for all labor or service contract(s) that exceed \$2,499.99 (except for services performed by an individual who is licensed pursuant to Title 26, Title 43, or the State Bar of Georgia). Failure to provide the Contractor Affidavit and Agreement with your submittal may result in being deemed non-responsive and automatic rejection.

II. DELIVERY

- A. Each vendor should state time of proposed delivery of goods or services.
- B. Words such as "immediate," "as soon as possible," etc. should not be used. The known earliest date or the minimum number of calendar days required after receipt of order (delivery A.R.O.) should be stated. If calendar days are used, include Saturday, Sunday, and holidays in the number.

III. EXPLANATION TO VENDORS

Any explanation desired by a vendor regarding the meaning or interpretation of the solicitation, drawings, specifications, etc. must be requested by the question cutoff deadline stated in the solicitation for a reply to reach all vendors before the deadline of the solicitation. Any information given to a prospective vendor concerning a solicitation will be furnished to all prospective vendors as an addendum to the solicitation if such information is necessary or if the lack of such information would be prejudicial to uninformed vendors. The written solicitation documents supersede any verbal or written communications between the parties. Receipt of addenda should be acknowledged in the submittal. **It is the vendor's responsibility to ensure they have all applicable addenda prior to their**

submittal. This may be accomplished by contacting the assigned Purchasing Associate prior to the submittal or visiting the Gwinnett County website.

IV. SUBMISSION OF FORMAL OFFERS/SUBMITTALS

- A. Formal bid and proposal submittals shall be enclosed in a sealed package or envelope, addressed to the Gwinnett County Purchasing Division with the name of the vendor, the date and hour of opening and the solicitation number on the face of the package or envelope. Facsimile or emailed submittals will not be considered. Any addenda should be enclosed in the sealed envelopes as well.
- B. ADD/DEDUCT: Add or deduct amounts indicated on the outside of the envelope are allowed and will be applied to the lump sum amount. Amount shall be clearly stated and should be initialed by an authorized representative.
- C. Samples of items, when required, must be submitted within the time specified and, unless otherwise specified by the County, at no expense to the County. Unless otherwise specified, samples will be returned at the vendor's request and expense, if items are not destroyed by testing.
- D. Items offered must meet required specifications and must be of a quality that will adequately serve the use and purpose for which intended.
- E. Full identification of each item submitted, including brand name, model, catalog number, etc. must be furnished to identify exactly what the vendor is offering. Manufacturer's literature may be furnished but vendor should not submit excessive marketing material.
- F. The vendor must certify that items to be furnished are new and that the quality has not deteriorated to impair its usefulness.
- G. Unsigned submittals will not be considered except in cases where it is enclosed with other documents that have been signed. The County will determine acceptability in these cases.
- H. Gwinnett County is exempt from federal excise tax and Georgia sales tax regarding goods and services purchased directly by Gwinnett County. Vendors are responsible for federal excise tax and sales tax, including taxes for materials incorporated in county construction projects. Vendors should contact the State of Georgia Sales Tax Division for additional information. Agreements were there is a cost-plus mark-up, mark-up will not be paid on taxes.
- I. Information submitted by a vendor in the solicitation process shall be subject to disclosure after the public opening in accordance with the Georgia Open Records Act.

V. WITHDRAWAL DUE TO ERRORS

Vendors must give Gwinnett County Purchasing Division written notice within two (2) business days of completion of the opening stating that they wish to withdraw their submittal without penalty for an obvious clerical or calculation error. Submittal may be withdrawn from consideration if the price was substantially lower than the other submittals due solely to a mistake therein, provided pricing was submitted in good faith, and the mistake was a clerical mistake as opposed to a judgment mistake and was due to an unintentional arithmetic error or an unintentional omission of a quantity of work, labor or material made directly in the compilation of the submittal. The unintentional arithmetic error or omission can be clearly proven through inspection of the original work papers, documents, and materials used in preparing the submittal sought to be withdrawn. The vendor's original work papers shall be the sole acceptable evidence of error and mistake if a vendor elects to withdraw their

submittal. If a quote or bid submittal is withdrawn under the authority of this provision, the lowest remaining responsive offer shall be deemed to be low bid.

No vendor who is permitted to withdraw their submittal shall, for compensation, supply any material or labor or perform any subcontract or other work agreement for the person or firm to whom the contract is awarded or otherwise benefit, directly or indirectly, from the performance of the project for which the withdrawn bid or proposal was submitted.

Vendors who fail to request withdrawal by the required forty-eight (48) hours may automatically forfeit bid bond if a bond was required. Bid may not be withdrawn otherwise.

Withdrawal is not automatically granted and will be allowed solely at Gwinnett County's discretion.

VI. TESTING AND INSPECTION

Since tests may require several days for completion, the County reserves the right to use a portion of any supplies before the results of the tests are determined. Cost of inspections and tests of any item that fails to meet the specifications, shall be borne by the vendor.

VII. F.O.B. POINT

Unless otherwise stated in the request for invitation and any resulting contract, or unless qualified by the vendor, items shall be shipped F.O.B. Destination, Freight Prepaid and Allowed. The seller shall retain title for the risk of transportation, including the filing for loss or damages. The invoice covering the items is not payable until items are delivered and the contract of carriage has been completed. Unless the F.O.B. clause states otherwise, the seller assumes transportation and related charges either by payment or allowance.

VIII. PATENT INDEMNITY

The vendor guarantees to hold the County, its agents, officers, or employees harmless from liability of any nature or kind for use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, articles or appliances furnished or used in the performance of the contract, for which the vendor is not the patentee, assignee, or licensee.

IX. BID BONDS AND PAYMENT AND PERFORMANCE BONDS (IF REQUIRED, FORMS WILL BE PROVIDED IN THIS DOCUMENT)

A five percent (5%) bid bond, a one hundred percent (100%) performance bond, and a one hundred percent (100%) payment bond must be furnished to Gwinnett County for any solicitation as required in the solicitation package or document. **Failure to submit a bid bond with the proper rating will result in submittal being deemed non-responsive.** Bonding company must be authorized to do business in Georgia by the Georgia Insurance Commission, listed in the Department of the Treasury's publication of companies holding certificates of authority as acceptable surety on Federal bonds and as acceptable reinsuring companies, and have an A.M. Best rating as stated in the insurance requirement of the solicitation. **The bid bond, payment bond, and performance bond must have the proper A.M. Best rating as stated in the solicitation document.**

X. DISCOUNTS

- A. Time payment discounts may be considered in arriving at net prices and in award of solicitations. Offers of discounts for payment within ten (10) days following the end of the month are preferred.
- B. In connection with any discount offered, time will be computed from the date of delivery and acceptance at destination, or from the date correct invoice or voucher is received, whichever is

the later date. Payment is deemed to be made for the purpose of earning the discount on the date of the County check.

XI. AWARD

- A. Award will be made to either the highest scoring firm (for proposals) or the lowest responsive and responsible vendor (for quotes/bids). The quality of the articles to be supplied, their conformity with the specifications, their suitability to the requirements of the County, and the delivery terms will be taken into consideration in making the award. The County may make such investigations as it deems necessary to determine the ability of the vendor to perform, and the vendor shall furnish to the County all such information and data for this purpose as the County may request. The County reserves the right to reject any submittal if the evidence submitted by, or investigation of such vendor fails to satisfy the County that such vendor is properly qualified to carry out the obligations of the contract.
- B. The County reserves the right to reject or accept any or all offers and to waive technicalities, informalities and minor irregularities in the submittals received.
- C. The County reserves the right to make an award as deemed in its best interest, which may include awarding to a single vendor or multiple vendors; or to award the whole solicitation agreement, only part of the agreement, or none of the agreement, based on its sole discretion of its best interest.
- D. In the event of proposal scores rounded to the nearest whole number result in a tie score, the award will be based on lowest cost.
- E. If proposal negotiations with the highest ranked firm are unsuccessful, the County may then negotiate with the second ranked firm and so on until a satisfactory agreement has been reached.

XII. DELIVERY FAILURES

Failure of a vendor to deliver within the time specified or within reasonable time as interpreted by the Purchasing Director, or failure to make replacement of rejected articles/services when so requested, immediately or as directed by the Purchasing Director, shall constitute authority for the Purchasing Director to purchase in the open market articles/services of comparable grade to replace the articles/services rejected or not delivered. On all such purchases, the vendor shall reimburse the County within a reasonable time specified by the Purchasing Director for any expense incurred in excess of the contract prices, or the County shall have the right to deduct such amount from monies owed the defaulting vendor. Alternatively, the County may penalize the vendor one percent (1%) per day for a period of up to ten (10) days for each day that delivery or replacement is late. Should public necessity demand it, the County reserves the right to use or consume articles/services delivered which are substandard in quality, subject to an adjustment in price to be determined by the Purchasing Director.

XIII. COUNTY FURNISHED PROPERTY

No material, labor or facilities will be furnished by the County unless so provided in the solicitation package.

XIV. REJECTION OF SUBMITTALS

Failure to observe any of the instructions or conditions in this solicitation package may constitute grounds for rejection.

XV. CONTRACT

Each submittal is received with the understanding that the acceptance in writing by the County of the offer to furnish any or all the commodities or services described therein shall constitute a contract between the vendor and the County which shall bind the vendor on his part to furnish and deliver the articles quoted at the prices stated in accordance with the conditions of said accepted submittal. The County, on its part, may order from such vendor, except for cause beyond reasonable control, and to pay for, at the agreed prices, all articles specified and delivered.

Upon receipt of a solicitation package containing a Gwinnett County "Sample Contract" as part of the requirements, it is understood that the vendor has reviewed the documents with the understanding that Gwinnett County requires that all agreements between the parties must be entered into via this document. If any exceptions are taken to any part, each must be stated in detail and submitted as part of the vendor's submittal. If no exceptions are stated, it is assumed that the vendor fully agrees to the provisions contained in the "Sample Contract" in its entirety.

Any Consultant as defined in O.C.G.A. §36-80-28 that is engaged to develop or draft specifications/requirements or serve in a consultative role during the procurement process for any County procurement method, by entering into such an arrangement or executing a contract, the consultant agrees to abide by the current state law and: 1) Avoid any appearance of impropriety and shall follow all policies and procedures of the County, 2) Disclose to the County any material transaction or relationship pursuant to §36-80-28, that is considered a conflict of interest, any involvement in litigation or other dispute, relationship, or financial interest not disclosed in the ethics affidavit, and 3) Acknowledge that any violation or threatened violation of the agreement may cause irreparable injury to the County, entitling the County to seek injunctive relief in addition to all other legal remedies.

When the vendor has performed in accordance with the provisions of this agreement, Gwinnett County shall pay to the vendor, within thirty (30) days of receipt of any department approved payment request and based upon work completed or service provided pursuant to the contract, the sum so requested, less the retainage stated in this agreement, if any. If Gwinnett County fails to pay the vendor within sixty (60) days of receipt of a pay request based upon work completed or service provided pursuant to the contract, the County shall pay the vendor interest at the rate of ½% per month or pro rata fraction thereof, beginning the sixty-first (61st) day following receipt of pay requests. The vendor's acceptance of progress payments or final payment shall release all claims for interest on said payment.

The parties agree that this Contract shall be governed and construed in accordance with the laws of the State of Georgia.

XVI. NON-COLLUSION

Vendor declares that the submittal is not made in connection with any other vendor's submittal for the same commodity or commodities, and that the submittal is bona fide and is in all respects fair and without collusion or fraud. An affidavit of non-collusion shall be executed by each vendor. Collusion and fraud in submittal preparation shall be reported to the State of Georgia Attorney General and the United States Justice Department.

XVII. DEFAULT

The contract may be canceled or annulled by the Purchasing Director in whole or in part by written notice of default to the vendor upon non-performance or violation of contract terms. An award may be made to the next low responsive and responsible vendor, or the next highest scoring responsive and responsible proposer, or articles specified may be purchased on the open market similar to those so terminated. In either event, the defaulting vendor (or their surety) shall be liable to the County for costs to the County in excess of the defaulted contract prices; provided, however, that the vendor shall continue the performance of this contract to the extent not terminated under the provisions of this

clause. Failure of the vendor to deliver materials or services within the time stipulated on their offer, unless extended in writing by the Purchasing Director, shall constitute contract default.

XVIII. TERMINATION FOR CAUSE

The County may terminate this agreement for cause upon ten days prior written notice to the vendor of the vendor's default in the performance of any term of this agreement. Such termination shall be without prejudice to any of the County's rights or remedies by law.

XIX. TERMINATION FOR CONVENIENCE

The County may terminate this agreement for its convenience at any time upon 30 days written notice to the vendor. In the event of the County's termination of this agreement for convenience, the vendor will be paid for those services actually performed. Partially completed performance of the agreement will be compensated based upon a signed statement of completion to be submitted by the vendor, which shall itemize each element of performance.

XX. SUBSTITUTIONS

Vendors offering substitutions or who are deviating from the attached specifications shall list such deviations on a separate sheet to be submitted with their offer. The absence of such a substitution list shall indicate that the vendor has taken no exception to the specifications contained herein.

XXI. INELIGIBLE VENDORS

The County may choose not to accept the offer by an individual, firm, or business who is in default on the payment of taxes, licenses, or other monies owed to the County. Additionally, vendors or persons placed on an Ineligible Source List for reasons listed in Part 6, Section II of the Gwinnett County Purchasing Ordinance shall not be eligible to provide any commodities or services to the County during the period such person remains on the Ineligible Source List.

XXII. PENDING LITIGATION

An individual, firm, or business that has litigation pending against the County, or anyone representing a firm or business in litigation against the County, not arising out of the procurement process, will be disqualified.

XXIII. OCCUPATION TAX CERTIFICATE

Each successful vendor must have a valid Gwinnett County occupation tax certificate if the vendor maintains an office within the unincorporated area of Gwinnett County. Incorporated, out of County, and out of State vendors are required to have any and all certificates necessary to do business in any town, County or municipality in the State of Georgia, or as otherwise required by County ordinance or resolution. Vendors may be required to provide evidence of valid certificates. Out of State vendors are required to have a certificate in the Georgia jurisdiction where they receive the most revenue.

XXIV. PURCHASING POLICY AND REVIEW COMMITTEE

The Purchasing Policy & Review Committee has been established to review purchasing procedures and make recommendations for changes; resolve problems regarding the purchasing process; make recommendations for standardization of commodities, schedule buying, qualified products list, annual contracts, supplier performance (Ineligible Source List), and other problems or requirements related to purchasing. The Purchasing Policy & Review Committee has authority to place vendors on the Ineligible Source List for reasons listed in Part 6, Section II of the Gwinnett County Purchasing Ordinance, for a period not to exceed three (3) years.

XXV. AMERICANS WITH DISABILITIES ACT

All vendors for Gwinnett County are required to comply with all applicable sections of the Americans with Disabilities Act (ADA) as an equal opportunity employer. In compliance with the Americans with

Disabilities Act (ADA), Gwinnett County provides reasonable accommodations to permit a qualified applicant with a disability to enjoy the privileges of employment equal to those employees without disabilities. Disabled individuals must satisfy job requirements for education background, employment experience, and must be able to perform those tasks that are essential to the job with or without reasonable accommodations. Any requests for the reasonable accommodations required by individuals to fully participate in any open meeting, program or activity of Gwinnett County should be directed to the ADA Coordinator, 75 Langley Drive, Lawrenceville, Georgia 30046, 770-822-8165.

XXVI. ALTERATIONS OF SOLICITATION AND ASSOCIATED DOCUMENTS

Alterations of County documents are strictly prohibited and will result in automatic disqualification of the vendor's solicitation response. If there are "exceptions" or comments to any of the solicitation requirements or other language, then the firm may make notes to those areas, but may not materially alter any document language.

XXVII. TAX LIABILITY

Local and state governmental entities must notify vendors of their use tax liability on public works projects. Under Georgia law, private vendors are responsible for paying a use tax equal to the sales tax rate on material and equipment purchased under a governmental exemption that is incorporated into a government construction project: excluding material and equipment provided for the installation, repair, or expansion of a public water, gas, or sewer system when the property is installed for general distribution purposes. To the extent the tangible personal property maintains its character (for example, the installation of a kitchen stove), it remains tax-exempt. However, if the installation incorporates the tangible personal property into realty (for example, the installation of sheetrock), it becomes taxable to the private vendor. See O.C.G.A. §48-8-3(2) and O.C.G.A. §48-8-63.

XXVIII. STATE AND FEDERAL LAW REGARDING WORKER VERIFICATION

Effective July 1, 2013 State Law requires that all who enter into a contract for the physical performance of services for all labor or service contract(s) that exceed \$2,499.99 (except for services performed by an individual who is licensed pursuant to Title 26, Title 43, or the State Bar of Georgia) and that all who enter into a contract for public works as defined by O.C.G.A. §36-91-2(12) for the County, must satisfy the Illegal Immigration Reform Enhancements for 2013 in conjunction with the Federal Immigration Reform and Control Act (IRCA) of 1986, in all manner, and such are conditions of the contract.

The Purchasing Division Director with the assistance of the Internal Audit Division shall be authorized to conduct random audits of a vendor's or subcontractors' compliance with the Illegal Immigration Reform Enhancements for 2013 and the rules and regulations of the Georgia Department of Labor. The vendor and subcontractors shall retain all documents and records of its compliance for a period of five (5) years following completion of the contract or shall abide by the current time requirements at the time of the contract. This requirement shall apply to all contracts for all public works, labor or service contracts that exceed \$2,499.99 except for services performed by an individual who is licensed pursuant to Title 26, Title 43, or the State Bar of Georgia.

Whenever it appears that a vendor's or subcontractor's records are not sufficient to verify the work eligibility of any individual in the employment of such vendor or subcontractor, the Purchasing Director shall report same to the Department of Homeland Security and may result in termination of the contract if it is determined at any time during the work that the vendor or subcontractor is no longer in compliance with worker verification.

By submitting an offer to the County, vendor agrees that, in the event the vendor employs or contracts with any subcontractor(s) in connection with the covered contract, the vendor will secure from the subcontractor(s) such subcontractor(s)' indication of the employee-number category applicable to the subcontractor, as well as attestation(s) from such subcontractor(s) that they follow the Illegal

Immigration Reform Enhancements for 2013 in conjunction with all federal requirements. Original signed, notarized Subcontractor Affidavits and Agreements must be maintained by the vendor awarded the contract.

A vendor's or subcontractor's failure to participate in the federal work authorization program as defined above shall be subject to termination of the contract. A vendor's failure to follow Gwinnett County's instruction to terminate a subcontractor that is not participating in the federal work authorization program may be subject to termination of the contract.

XXIX. SOLID WASTE ORDINANCE

No individual, partnership, corporation, or other entity shall engage in solid waste handling except in such a manner as to conform to and comply with the current Gwinnett County Solid Waste Ordinance and all other applicable local, state and federal legislation, rules, regulation, and orders.

XXX. GENERAL CONTRACTORS LICENSE

Effective July 1, 2008: **All General Contractors must have a current valid license from the State Licensing Board for Residential and General Contractors, unless specifically exempted from holding such license pursuant to Georgia law (O.C.G.A. §43-41-17).**

XXXI. PRODUCTS MANUFACTURED IN GEORGIA

When contracting for or purchasing supplies, materials, equipment, or agricultural products that exceeds \$100,000.00, excluding beverages for immediate consumption, Gwinnett County shall give preference as far as may be reasonable and practicable to such supplies, materials, equipment, and agricultural products as may be manufactured or produced in this state. Such preference shall not sacrifice quality. Gwinnett County Board of Commissioners shall consider, among other factors, information submitted by the vendor which may include the vendor's estimate of the multiplier effect on gross state domestic product and the effect on public revenues of the state and the effect on public revenues of political subdivisions resulting from acceptance of an offer to sell Georgia manufactured or produced goods as opposed to out-of-state manufactured or produced goods. Any such estimates shall be in writing. **(O.C.G.A. §36-84-1).**

XXXII. INDEMNIFICATION

To the fullest extent permitted by law, the vendor shall, at his sole cost and expense, indemnify, defend, satisfy all judgments, and hold harmless the County, its commissioners, officers, agents, and employees from and against all claims, damages, actions, judgments, costs, penalties, liabilities, losses and expenses, including, but not limited to, attorney's fees arising out of or resulting from the performance of the work, provided that any such claim, damage, action, judgment, cost, penalty, liability, loss or expense (1) is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property (other than the work itself) including the loss of use resulting therefrom, and (2) is caused in whole or in part by the negligent acts, errors by any act or omission of the vendor, any subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, regardless whether such claim is caused in part by a party indemnified hereunder. Such obligation shall not be construed to negate, abridge, or otherwise reduce any of the rights or obligations of indemnity which would otherwise exist as to any party or person described in this agreement. In any and all claims against the County, its commissioners, officers, agents, and employees by any employee of the vendor, any subcontractor, anyone directly or indirectly employed by any of them, or anyone for whose acts any of them may be liable, the indemnification obligation contained herein shall not be limited in any way by any limitation on the amount or type of damages, compensation, or benefits payable by or for the vendor or any subcontractor under Worker's Compensation Acts, disability benefit acts, or other employee benefit acts.

Vendor shall also indemnify, hold harmless, insure, and defend the County for damages, losses, or expenses to the extent caused by or resulting from the negligence, recklessness, or intentionally wrongful conduct of the vendor or other persons employed or utilized by the vendor in the performance of a contract that utilizes survey services.

XXXIII. CODE OF ETHICS

Vendors shall disclose under oath the name of all elected officials whom it employs or who have a direct or indirect pecuniary interest in the business entity, its affiliates, or its subcontractors. (This shall not apply to informal purchases as defined by the Purchasing Ordinance.) The vendor shall execute a Code of Ethics affidavit. Failure to submit the affidavit during the procurement process shall render the offer non-responsive.

Any business entity holding a contract with Gwinnett County that after execution of the contract or issuance of the purchase order employs, subcontracts with, or transfers a direct or indirect pecuniary interest in the business entity to an elected official shall within five (5) days disclose such fact in writing under oath to the Clerk of the Board of Commissioners. Failure to comply, or vendors submitting false information or omitting material information shall be referred to the Purchasing Policy & Review Committee for action pursuant to the Purchasing Ordinance or to the District Attorney for possible criminal prosecution. Note: See Gwinnett County Code of Ethics Ordinance E02011, Sec. 54-33. The ordinance is available to view in its entirety at www.gwinnettcountry.com.

XXXIV. ELECTRONIC PAYMENT

Vendors accepting procurements should select one of Gwinnett County's electronic payment options.

- A. A vendor may select ePayables payment process which allows acceptance of Gwinnett County's virtual credit card as payment for outstanding invoices. The authorized vendor representative must send an email to: vendorelectronicpayment@gwinnettcountry.com and indicate the desire to enroll in Gwinnett County's virtual credit card payment process.
- B. A vendor may select Direct Deposit payment process and the payment will be deposited directly into an account at their designated financial institution. To securely enroll in Direct Deposit, either access your online [Vendor Login and Registration](#) on the County's web site and update the requested information on the Direct Deposit tab or mail a [Direct Deposit Authorization Agreement](#) form.

County staff are required to verify receipt of goods and submit proof of delivery of services with invoice before payment is processed. Failure to provide proof of delivery of goods and/or services may result in delayed payment.

The County will send a Payment Advice notification via email for both payment types. For more information about Electronic Payments, please visit the Gwinnett County Treasury Division page or click here -> [Gwinnett County Electronic Payments](#).

DIRECTIONS TO GJAC BUILDING FROM I-85

Take I-85 to Georgia Highway 316 (Lawrenceville/Athens exit). Exit Highway 120 (Lawrenceville/Duluth exit) and turn right. At seventh traffic light, turn right onto Langley Drive. Cross Highway 29 through the traffic light and proceed through the roundabout. Visitors can either proceed to the front parking area on the left or to the parking deck behind the building. Click [here](#) for additional information about parking. **The Purchasing Division is located on second floor of the Gwinnett Justice and Administration Center at 75 Langley Drive, Lawrenceville, Georgia 30046. WE HAVE MOVED BACK TO OUR PERMANENT LOCATION.**