TRASH COLLECTION AND TRANSPORTATION CONTRACT

THIS CONTRACT is made and entered into this 27th day of October, 2022, by and between Northampton Township, Bucks County, Pennsylvania, with offices at 55 Township Road, Richboro, PA 18954 (hereinafter "Township") and Whitetail Disposal, Inc., 334 Layfield Road, Perkiomenville, PA 18074 (hereinafter "Contractor"). In consideration of the exchange of covenants and agreements hereinafter set forth and intending to be legally bound hereby, the parties do hereby agree as follows:

- A. Documents entitled "Bid Specifications for Solid Waste, Recyclable Materials, Yard Waste, and Bulk Item Collection and Transportation" (hereinafter "Bid Documents") were made available to interested parties for the purpose of obtaining firm bids for the performance of the services contemplated therein. A copy of those Bid Documents is attached hereto as Exhibit "A", and incorporated hereby by reference.
- B. Contractor responded with an acceptable bid which has caused the parties to be to set forth the terms and conditions of the contract for the performance of the contemplated service, and Contractor covenants and agrees to provide and perform all of the services specified in the Bid Documents in a timely and workmanlike manner, employing competent workers for that purpose. Contractor further agrees to take all reasonable steps to be responsive to complaints brought to its attention by the appropriate personnel of the Township.
- C. Contractor acknowledges its obligation and the obligation of its employees and agents to carefully handle all property belonging to the Township and all residential property owners, including, but not limited to, the waste containers used to store various waste materials described in the Bid Documents which are handled by the Contractor, and its employees or agents. Contractor agrees to be jointly and severally liable for all damages to both the Township's property and all residential properties including, but not limited to, the waste containers. Contractor further shall perform the services required under the Contract in a manner that minimizes noise and traffic congestion in the performance of the contract.
- D. The Township shall be responsible for the prompt payment to the Contractor for costs related to the performance of the services required by the Contract, including any adjustment to payments resulting from changes to the number of residential properties to be serviced in accordance with the Bid Documents.

E. The Contractor, or any employee or agent of the Contractor is specifically prohibited

from entering into a private arrangement with any residential property owner for the collection of

waste materials contemplated in the Bid Documents. Evidence of any unauthorized collections shall

be, at the sole discretion of the Township, construed as a breach of this Agreement and subject to

any and all appropriate penalties.

F. The term of this Contract shall be for three (3) years commencing January 1, 2023

and terminating at 11:59 pm on December 31, 2025. The Township shall have the sole option to

extend this Contract for two (2) additional one (1) year periods.

G. If any provision of any of the Bid Documents shall be held to be unenforceable or

unconstitutional, such provisions shall be deemed to be stricken from the Bid documents.

H. The terms of this Contract may only be amended, modified, or supplemented in

writing by mutual agreement of the parties. This Contract may be simultaneously executed in several

identical counterparts, each of which shall be an original and all of which shall constitute but one and

the same instrument.

I. This Contract shall be interpreted in accordance with the laws of the Commonwealth

of Pennsylvania. Any disputes between the parties over the terms and conditions of this Contract

shall be first discussed informally in an effort to achieve a satisfactory resolution. In the event that

the dispute cannot be resolved satisfactorily, the jurisdiction and venue for dispute resolution shall

be the Court of Common Pleas of Bucks County, Pennsylvania.

IN WITNESS WHEREOF, the parties hereto have executed this Contract the day and year first

written above.

NORTHAMPTON TOWNSHIP

Paula Gasper, Secretary

Adam Selisker, Chairman

WHITETAIL DISPOSAL, INC.

ATTEST:

Kyle Clevenger, Operations Mgr.

BY:

BY:

Paul Brady, President

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned,	Whitetail Disposal, Inc	c.
as Principal, and Hartford Fire Insurance Company	as Surety, is	hereby held and firmly bound unto
Northampton Township		as Owner, in the Penal Sum of
Ten Percent of Amount Bid	(\$ 10%) for the payment of which
well and truly to be made, we hereby jointly and severally bind ourselve	es, successors and assigns.	

Signed this 20th day of October, 2022

The condition of the above obligation is such that whereas the Principal has submitted to Northampton Township

a certain bid, attached hereto and hereby made a part of hereof, to enter into a contract in writing for the Residential Solid Waste, Recyclable Materials, Yard Waste, and Bulk Item Collection in Northampton Township, Bucks County, PA NOW THEREFORE,

- A) If said bid shall be rejected or in the alternative,
- B) If said bid shall be accepted and the Principal shall execute and deliver a contract properly completed in accordance with said bid and shall furnish a bond for his faithful performance of said contract, and for the payment of all persons performing labor or furnishing materials in the connection therewith, and shall in all other respects perform the agreement created by the acceptance of said bid,

Then this obligation shall be void, otherwise the same shall remain in full force and effect; it being expressly understood and agreed that the liability of the surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by any extension of the time within which the Owner may accept such bid; and Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, the day and year first set forth above.

BY: Witness Alessands A. Giacobbe

Hartford Fire Insurance Company

Surety

Principa

By:

Attorney-in-Fact

Whitetail Disposal

Diane M. DiMartino

Witness

\$tephen W. Freeman

RESOLUTION OF AUTHORITY



i. Timothy Schmidt	Inama of officer NO	T SIGNING bond, permit a	nalication or
authorized agent form} the undersign		{title} of	pplication, or
Whitetail Disposal,		on) the "Corporation", he	arehy certify that:
Corporation is duly organized and exis	•	-	he following is a true
and accurate transcript of a Resolution			meeting. The
Corporation's Board of Directors adop			_
authorized board meeting. A quorum			
all actions taken at the meeting comp	•	-	_
amended or revoked on the date sign	· · · · · · · · · · · · · · · · · · ·	-	ir iias iiot beeii
amended of Tevoked on the date sign	su below, and remains in full force	s and enect.	
Resolved, that Paul Brady	{name of officer SIGNING I	bond, permit application,	. or authorized agent
form) the President / COO	{title} of Whitetail Disposal, I		
empowered to sign any and all documen			
Corporation, as in his/her (strike one) jud	• •		=
License and Permit Surety Bond and/or P			,
Resolved, that all transactions with t	he Township of Northampton in	nvolving a License and	Permit Surety Bond
and/or Permit(s) by any Officers of t	· · · · · · · · · · · · · · · · · · ·		-
of these resolutions, are hereby ratified	· · · · · · · · · · · · · · · · · · ·	ind for its decount, pr	ior to the adoption
/	and approved for an purposes.		
Date $10/20$	2022 .		
COMPANY SEAVIF AVAILABLE	20 <u>22 </u> .		
COMPANY SEAUT AVAILABLE			
mmonwealth of Pennsylvania - Notary Seal Linda Schmidt, Notary Public			
Montgomery County		- 1	·
y commission expires March 27, 2026			,
Commission number 1282463		St	
			(Timothy Schmidt)
ndukhmat	•	Secretary / Treasurer	
			{title}
om to and subscribed before me			
s 20th day of October 2002.			

CONSENT OF SURETY

IT IS HEREBY UNDERSTOOD AND AGREED THAT Hartford Fire Insurance Company
organized and existing under
the laws of the State of and licensed to do business in
the State of PA certifies and agrees, that if contract for:
Northampton Township
Residential Solid Waste, Recyclable Materials, Yard Waste, and Bulk Item Collection in Northampton Township, Bucks County, PA
is awarded to: Whitetail Disposal, Inc.
the undersigned Corporation will execute the bond or bonds as required by the
contract documents and will become Surety in the full amount set forth in the contract
documents for the faithful performance of all obligations of the Contractor.
Signed and sealed this 20th day of October , 2022
Hartford Fire Insurance Company
By The Allection
Diane M. DiMartino Attorney-in Fact

POWER OF ATTORNEY

Direct Inquiries/Claims to:
THE HARTFORD
BOND, T-11
One Hartford Plaza
Hartford, Connecticut 06155
Bond Claims@tthehartford.com

Bond.Claims@thehartford.com call: 888-266-3488 or fex: 860-757-5835

KNOW ALL PERSONS BY THESE PRESENTS THAT:

Agency Name: M&T INSURANCE AGENCY INC Agency Code: 39-425277

х	Hartford Fire Insurance Company, a corporation duly organized under the laws of the State of Connecticut
X	Hartford Casualty Insurance Company, a corporation duly organized under the laws of the State of Indiana
X	Hartford Accident and Indemnity Company, a corporation duly organized under the laws of the State of Connecticut
	Hartford Underwriters Insurance Company, a corporation duly organized under the laws of the State of Connecticut
	Twin City Fire Insurance Company, a corporation duly organized under the laws of the State of Indiana
	Hartford Insurance Company of Illinois, a corporation duly organized under the laws of the State of Illinois
	Hartford Insurance Company of the Midwest, a corporation duly organized under the laws of the State of Indiana
	Hartford Insurance Company of the Southeast, a corporation duly organized under the laws of the State of Florida
	(C.) 11 (C.) 2 (C.)

having their home office in Hartford, Connecticut, (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint, up to the amount of Unlimited:

Diane M. DiMartino, Gary B. Kohan of Medford NJ, Kathleen M. Rowe of MEDFORD, New Jersey

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by \square , and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

In Witness Whereof, and as authorized by a Resolution of the Board of Directors of the Companies on May 23, 2016 the Companies have caused these presents to be signed by its Assistant Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.

















2 1000

Shelby Wiggins, Assistant Secretary

Joelle L. LaPierre, Assistant Vice President

STATE OF FLORIDA

COUNTY OF SEMINOLE

ss. Lake Mary

On this 20th day of May, 2021, before me personally came Joelle LaPierre, to me known, who being by me duly sworn, did depose and say: that (s)he resides in Seminole County, State of Florida; that (s)he is the Assistant Vice President of the Companies, the corporations described in and which executed the above instrument; that (s)he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that (s)he signed his/her name thereto by like authority.



Jessica Ciccone My Commission HH 122280 Expires June 20, 2025

I, the undersigned, Assistant Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of October 20, 2022.

Signed and sealed in Lake Mary, Florida.

















Keith Dojois

HARTFORD FIRE INSURANCE COMPANY

Hartford, Connecticut

Financial Statement, December 31, 2021
Statutory Basis

ASSETS

LIABILITIES

U.S. Government Bonds	\$	1,089,309,403	Reserve for Claims	\$	
Bonds of Other Governments		176,571,749	and Claim Expense		10,151,924,943
State, County and Municipal Bonds		1,218,163,949	Reserve for Unearned Premiums		2,200,283,164
Miscellaneous Bonds		5,948,359,415	Reserve for Taxes, License		
Stocks		6,205,376,908	and Fees		45,080,248
Short Term Investments		41,674,986	Miscellaneous Liabilities	_	1,625,602,623
	\$_	14,679,456,410	Total Liabilities	\$	14,022,890,978
Real Estate	\$	315,811,915	Capital Paid In \$ 55,320,000		
Cash		68,217,813	Surplus 11,688,032,539		
Agents' Balances (Under 90 Day)		3,011,823,597			
Other Invested Assets		3,952,823,715	Surplus as regards Policyholders	\$	11,743,352,539
Miscellaneous		3,738,110,067	Total Liabilities, Capital	•	
Total Admitted Assets	\$_	25,766,243,517	and Surplus	\$	25,766,243,517
	_				
STATE OF ELORIDA					

STATE OF FLORIDA SEMINOLE COUNTY CITY OF LAKE MARY

ss.

Joelle L. LaPierre, Assistant Vice President and Shelby Wiggins, Assistant Secretary of the Hartford Fire Insurance Company, being duly sworn, each deposes and say that the foregoing is a true and correct statement of the said company's financial condition as of December 31, 2021.

Subscribed and sworn to before me this 25th day of March, 2022.

Assistant Vice President

Notary Public

Notary Public State of Florida Jesetce Ciccona My Commission HH 122280 Expires 06/20/2025

Assistant Secretary

SURETY ACKNOWLEDGMENT

STATE OF _	New Jei	rsey	_
COUNTY OF _	Burling	ton	_
On this 2	Oth day of	October	2022
before me person	nally came _	Diane	M. DiMartino
to me known, wl	10, being by	me duly swo	orn, did depose and say that she resides in:
	Med	ford Lakes,	New Jersey
that she is the	Attorney-ii	n-Fact for	Hartford Fire Insurance Company
the seal of said	corporation;	; that one o	executed the foregoing instrument; that she knows f the seals affixed to said instrument is such seal; ion, and that she signed her name thereto by like

Notary Public Kathleen M. Rowe

Kathleen M Rowe Notary Public New Jersey My Commission Expires 3-12-2025 No. 2451917



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/18/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(les) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s)

C	ertificate holder in lieu of such endors	eme	nt(s).							
PRO	DUCER				CONTAI NAME:	Richard L	. Ackerman			
CCF	Insurance Advisors, Inc.				PHONE (A/C, No	, Ext): 201-41	7-7970	FAX (A/C, No):	267-57	3-3027
PO Box 344				E-MAIL ADDRE		n@ccfinsuranc	eadvisors.com			
						INS	URER(S) AFFOR	DING COVERAGE		NAIC#
Dublin PA 18917			PA 18917	INSURE	RA: Burlingt	on Insurance C	ompany		23620	
INSU	RED				INSURE	RB: ARCHIN	surance Comp	anv		11150
	Whitetail Disposal, Inc.						ile Insurance C			41297
334 Layfield Rd.			····	RD: Colony I				39994		
	33 / 22///2/12/12/				INSURE					
	Perkiomenville			PA 18074	INSURE					
CO		TIFIC	ATE	NUMBER:	1110011	X 1 .		REVISION NUMBER:		
IN C	HIS IS TO CERTIFY THAT THE POLICIES OF DICATED. NOTWITHSTANDING ANY RECERTIFICATE MAY BE ISSUED OR MAY PE CCLUSIONS AND CONDITIONS OF SUCH	QUIRE RTAII	MEN N, THI	T, TERM OR CONDITION OF E INSURANCE AFFORDED I	F ANY C BY THE	ONTRACT OF POLICIES DE REDUCED BY	ROTHER DOC SCRIBED HER	UMENT WITH RESPECT TO	WHICH	H THIS
NSR LTR	TYPE OF INSURANCE	ADDL	SUBR	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS		
	X COMMERCIAL GENERAL LIABILITY							EACH OCCURRENCE \$	1,00	0,000
	CLAIMS-MADE X OCCUR							PREMISES (Ea occurrence) \$	100,	000
									5,00	0
Α				549B515268		07/01/2022	07/01/2023	PERSONAL & ADV INJURY \$	1,00	0,000
	GEN'L AGGREGATE LIMIT APPLIES PER:							GENERAL AGGREGATE \$	2,00	0,000
	X POLICY PRO- JECT LOC							PRODUCTS - COMP/OP AGG \$	2,00	0,000
	OTHER:							3	;	
	AUTOMOBILE LIABILITY							COMBINED SINGLE LIMIT (Ea accident)	2,00	0,000
	X ANY AUTO							BODILY INJURY (Per person) \$	3	
В	ALL OWNED SCHEDULED AUTOS		i .	ZACAT1842902		07/01/2022	07/01/2023	BODILY INJURY (Per accident)	5	
_	HIRED AUTOS NON-OWNED AUTOS							PROPERTY DAMAGE (Per accident)	5	
	X Collision X Comprehensiv							Deductible \$	500	
	UMBRELLA LIAB X OCCUR							EACH OCCURRENCE S	5,00	0,000
c	X EXCESS LIAB CLAIMS-MADE			XLS0125496		07/01/2022	07/01/2023	AGGREGATE S	5,00	0,000
	DED RETENTION \$	1							\$	
	WORKERS COMPENSATION	—						X PER OTH-		
	AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE						07/04/0000	E.L. EACH ACCIDENT	1,00	0,000
В	OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N/A		ZAWCI1811902		07/01/2022	07/01/2023	E.L. DISEASE - EA EMPLOYEE	1,00	0,000
	If yes, describe under DESCRIPTION OF OPERATIONS below							E.L. DISEASE - POLICY LIMIT	\$ 1,00	0,000
D	Pollution Liability			CSP4223693		12/31/2021	12/31/2022	Limit: \$EA OCC \$5,000,000/	'AGG \$	5,000,000
DES	COURTION OF OBERATIONS / LOCATIONS / VEHIC	I ES /	ACORE	101 Additional Remarks Sched	ule. may l	e attached if mo	re space is requi	red)		
Cer tov Sul	DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) Certificate holder is named as an additional insured for whom the named insured has agreed in a written contract to provide insurance. Additional insureds include township elected and appointed officials, employees, agents and authorized volunteers. Insurance coverages issued on a Primary and Non-Contributory basis. Waiver of Subrogation endorsement applies to the fullest extent permitted by law. Pollution Liability coverage extends to on and away from premises, and while in transit. The \$5M each occurrence/ \$5M Aggregate as indicated on the Excess Umbrella Liability policy above is issued on a follow-form basis over the primary General & Auto Liability policies; thus covering up to a total of \$6M for a single General Liability occurrence, inclusive of products-completed operations, and \$7M for a single occurrence via the Auto Liability.									
<u></u>	RTIFICATE HOLDER				CAN	CELLATION				
CE	Northampton Township 55 Township Road				SHO THE ACC	OULD ANY OF	THE ABOVE D DATE THERE ITH THE POLIC	DESCRIBED POLICIES BE CA OF, NOTICE WILL BE DELIVE CY PROVISIONS.		
				DA 40054	P:	hard L. A	o framer			
	Richboro			PA 18954	1 1/0	nuru L. M	UNUTALLA			

	AGENCY CUSTOMER ID:	
_	LOC#:	
ACORD®	ADDITIONAL REMARKS SCHEDULE	Page 2 of 2
AGENCY	NAMED INSURED	

AGENCY		NAMED INSURED		
CCF Insurance Advisors, Inc.		Whitetail Disposal, Inc.		
POLICY NUMBER		334 Layfield Rd.		
CARRIER	NAIC CODE	Perkiomenville, PA, 18074		
		EFFECTIVE DATE:		

DDITIONAL REMARKS	
HIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,	
DRM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE	
ther Named Insureds:	
/D Environmental Solutions LLC /D Hinkle LLC /D Trademark LLC /D Diamond LLC	

ACORD 101 (2008/01)

COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF STATE

09/21/2021

TO ALL WHOM THESE PRESENTS SHALL COME, GREETING:

I DO HEREBY CERTIFY THAT,

WHITETAIL DISPOSAL, INC.

is duly registered as a Pennsylvania Business Corporation under the laws of the Commonwealth of Pennsylvania and remains subsisting so far as the records of this office show, as of the date herein.

I DO FURTHER CERTIFY THAT this Subsistence Certificate shall not imply that all fees, taxes and penalties owed to the Commonwealth of Pennsylvania are paid.

OF THE COMMAND WEEKEN

IN TESTIMONY WHEREOF, I have hereunto set my hand and caused the Seal of the Secretary's Office to be affixed, the day and year above written

Acting Secretary of the Commonwealth

Leconon W. Desires

Certification Number: TSC210921121145-1

Verify this certificate online at http://www.corporations.pa.gov/orders/verify

Addendum #1

Bid Specifications for Residential Solid Waste, Recycling Materials, Yard Waste, and Bulk Item Collection in Northampton Township, Bucks County, PA

The Bid Specifications are hereby amended by this Addendum #1 at the sections noted below to read as follows:

1.09 Collection at Municipal Properties

The successful bidder shall collect, transport, and dispose of all solid waste from township-owned properties by providing six (6) cubic yard capacity dumpsters at the locations noted below.

The successful bidder shall collect, transport, and dispose of all recyclable materials from township-owned properties at the locations noted below. All recycling materials will be placed for collection at each location in sixty-five (65) gallon wheeled recycling containers. Each location may place a varying number of sixty-five (65) gallon wheeled recycling containers for collection from week to week, and there may be from one (1) to six (6) containers at some of the locations.

The number, type, and size of dumpsters to be provided for solid waste at each location as listed below is shown in parentheses:

- a. Administration Building, 55 Township Road, Richboro (1 6 CY trash dumpster)
- b. Police Station, 111 Township Road, Richboro (1 6 CY trash dumpster)
- c. Public Works Department, 55 Township Road, Richboro (2 6 CY trash dumpsters)
- d. Recreation Center, 345 Newtown-Richboro Road, Richboro (2 6 CY trash dumpsters and 2 6 CY recycling dumpsters)
- e. Civic Center 2, 475 Newtown-Richboro Road, Richboro (1 6 CY trash dumpster)
- f. Northampton Library, Upper Holland Road, Richboro (1 6 CY trash dumpster)
- g. Hampton Ballfields, 350 St. Leonard's Road, Holland (1 6 CY trash dumpster)
- h. Country Club, 301 Newtown-Richboro Road, Richboro (2 6 CY trash dumpsters and 2 6 CY recycling dumpsters)
- i. Senior Center, 65 Township Road, Richboro (1 6 CY trash dumpster)
- j. Park Maintenance Garage, 279 New Road, Churchville (1 6 CY trash dumpster)
- k. Richboro Fire Station #3, 50 Newtown-Richboro Road, Richboro (1 6 CY trash dumpster)
- I. Holland Fire Station #73, 451 East Holland Road, Richboro (1 6 CY trash dumpster)
- m. Churchville Fire Station #83, 283 Hatboro Road, Churchville (1–6 CY trash dumpster)

The Township may require the Successful Bidder to provide up to three (3) additional dumpsters at these locations, or elsewhere, during the contract period, and/or to increase or reduce the size of dumpsters at each location at no additional cost.

Addendum #1 (continued)

Exhibit B – Bid Proposal Form

Primary Bid:

4. Bulk waste collection once each week in each year of the contract.

Alternate Bid:

4. Bulk waste collection once each week in each year of the contract.

All sections of the Bid Documents, other than those sections changed by this Addendum #1, shall remain unchanged. This Addendum is issued by Northampton Township, Bucks County, PA. All questions concerning this Addendum, or the Bid Specifications previously issued, must be directed in writing to Lisa Russo at Lrusso@nhtwp.org All responses to questions will be sent, in writing, to those persons, firms, or corporations who received the initial bid documents. A revised set of the Bid Documents that includes the amendments in this Addendum #1 is available on the Township website at www.northamptontownship.com

Issued: October 11, 2022

Addendum #2

Bid Specifications for Residential Solid Waste, Recycling Materials, Yard Waste, and Bulk Item Collection in Northampton Township, Bucks County, PA

This Addendum is intended to clarify all sections of the Bid Specifications that reference use of an automated collection system consisting of a single operator, side-loading trash or recycling collection vehicle that uses a mechanical arm to lift a trash or recycling container and deposit the trash or recycling materials directly into the body of the collection vehicle.

The Specifications are hereby amended and clarified to include and allow the use of a single operator trash collection vehicle equipped with a "Curroto" system that uses a mechanical arm to lift a trash or recycling container and deposit the trash or recycling materials into a container attached to the front of the vehicle, which then deposits the same materials into the body of the collection vehicle.

All sections of the Bid Documents, other than those sections clarified by this Addendum #2, shall remain unchanged. This Addendum is issued by Northampton Township, Bucks County, PA. All questions concerning this Addendum, or the Bid Specifications previously issued, must be directed in writing to Lisa Russo at Lrusso@nhtwp.org All responses to questions will be sent, in writing, to those persons, firms, or corporations who received the initial bid documents. A revised set of the Bid Documents that includes the clarification noted in this Addendum #2 is available on the Township website at www.northamptontownship.com

Issued: October 18, 2022

BID SPECIFICATIONS

FOR

RESIDENTIAL SOLID WASTE, RECYCLABLE MATERIALS, YARD WASTE, AND BULK ITEM COLLECTION IN NORTHAMPTON TOWNSHIP, BUCKS COUNTY, PA

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SECTION 1 - INSTRUCTIONS TO BIDDERS

1.01 Scope of Services

The services to be provided under this bid request consist of the collection and transportation of residential solid waste, recyclable materials, yard waste, and bulk waste from approximately 12,800 residential properties within the Township of Northampton, Bucks County, Pennsylvania to a solid waste disposal facility, recycling processing facility, and yard waste disposal facility designated by the Township.

1.02 Description of Bids Requested

A. Primary Bid:

The Primary Bid shall be based on curbside collection and transportation from 12,800 residential properties on a per unit/per year basis as follows:

- 1. Residential solid waste once each week in each year of the contract.
- 2. Comingled recyclable materials collection once each week in each year of the contract.
- 3. Yard waste collection once each week between April 1 and December 15, together with the week beginning the third Monday in January in each year of the contract.
- 4. Bulk waste collection once each week in each year of the contract.
- 5. A contract term of three (3) years, with the option to extend the contract for up to two (2) additional one (1) year periods.

B. Alternate Bid:

The Alternate Bid shall be based on curbside collection and transportation from 12,800 residential properties on a per unit/per year basis as follows:

- 1. Residential solid waste once each week in each year of the contract.
- 2. Comingled recyclable materials collection once each week in each year of the contract.
- 3. Yard waste collection once each week between April 1 and December 15, together with the week beginning the third Monday in January in each year of the contract.
- 4. Bulk waste collection once each week in each year of the contract.
- 5. A contract term of three (3) years, with the option to extend the contract for up to two (2) additional one (1) year periods.

The Alternate Bid shall be based on cart-only collection of residential solid waste and recycling materials from 10,400 residential properties utilizing an automated collection system consisting of a single operator, side-loading trash or recycling collection vehicle that uses a mechanical arm to lift a trash or recycling container and deposit the trash or recycling materials directly into the body of the collection vehicle, and the collection and transportation of yard waste and bulk items from these same properties using traditional collection methods and not using an automated collection system.

The Alternate Bid shall also include the collection and transportation of residential solid waste, recycling materials, yard waste, and bulk items from 2,400 residential properties using traditional (manual) collection methods and not utilizing an automated collection system. A map showing the location of these 2,400 residential properties is included as Exhibit I.

If an Alternate Bid is awarded, the Successful Bidder shall purchase, maintain, and deliver during the term of the contract, one ninety-six (96) gallon wheeled trash container to each of the 10,400 residential units being serviced with the automated collection system.

A second ninety-six (96) gallon wheeled trash container shall be made available to any individual residential property owner upon request. Each residential property owner requesting a second ninety-six (96) gallon wheeled container shall be responsible for the cost of the container which shall not exceed the Successful Bidder's cost plus ten (10%) percent. The Successful Bidder shall invoice the resident directly for the cost of the second container.

A sixty-five (65) gallon wheeled trash container, instead of the initially issued ninety-six (96) gallon wheeled trash container, shall be made available to any individual resident upon request who does not want, cannot use or manage, or does not produce enough residential solid waste to fill a ninety-six (96) gallon wheeled container each week.

All wheeled trash containers must be clean and deodorized prior to delivery. Any damaged wheeled trash containers provided by the Successful Bidder shall be repaired or replaced within 48-hours after being reported to the Successful Bidder.

C. Roll-off Container Unit Price

Each bidder shall provide unit prices for twenty (20) cubic yard and thirty (30) cubic yard roll-off containers for municipal solid waste at locations in the Township, as determined by the Township, to be used for Township purposes. It shall be assumed that the Township may utilize roll-off container service at any time during the life of the contract, and shall not be limited or restricted as to quantity or location of roll-off container service other than the unit price submitted with the bid.

1.03 Residential Solid Waste Disposal

Residential solid waste collected under either the Primary Bid or Alternate Bid shall be delivered to the Waste Innovations Falls Facility, 1201 New Ford Mill Road, Morrisville, PA 19067, or to another disposal facility as may be designated by the Township from time to time, or at any time, that is within thirty (30) miles of the intersection of Bristol Road and Bustleton Pike.

1.04 Recyclable Materials Disposal

Recyclable materials collected under either the Primary Bid or Alternate Bid shall be delivered to the Waste Management Recycling Center, 1201 New Ford Mill Road Morrisville, PA 19067, or to another disposal facility as may be designated by the Township from time to time, or at any time, that is within thirty (30) miles of the intersection of Bristol Road and Bustleton Pike.

1.05 Yard Waste Disposal

Yard waste collected under either the Primary Bid or Alternate Bid shall be delivered to Waste Management, Inc. Fairless Landfill, 1000 Bordentown Road, Morrisville, PA 19067, or to another disposal facility as may be designated by the Township from time to time, or at any time that is within thirty (30) miles of the intersection of Bristol Road and Bustleton Pike.

1.06 Bulk Item Collection

Bulk Waste shall be collected curbside on days designated for residential solid waste collection. There is a limit of one such item per residential property per week. Bulk waste shall be disposed of in the same manner as residential solid waste.

1.07 Collection of Municipal Waste from Street Sweeping

The Successful Bidder shall collect, transport, and dispose of all Township-generated street sweeping debris by providing thirty (30) cubic yard roll-off capacity dumpsters to the Northampton Township Public Works Department, 65 Township Road, Richboro, PA, on dates and times arranged between the Department and the Successful Bidder. The dumpsters for street sweeping debris shall be emptied as often as necessary. This service will require the use of approximately twenty-five (25) dumpsters each year. The cost of providing this service shall be included in the bid.

1.08 Non-Residential Properties

Solid waste or other waste materials generated by non-residential properties are not included in the scope of services in these Bid Documents.

1.09 Collection at Municipal Properties

The successful bidder shall collect, transport and dispose of all solid waste and recyclable materials from township-owned properties by providing four (4) cubic yard capacity dumpsters for solid waste, and either two (2) cubic yard or four (4) cubic yard capacity dumpsters for recyclable materials, at the discretion of the Township.

The number and type of dumpsters to be provided at each location as listed below is shown in parentheses:

- a. Administration Building, 55 Township Road, Richboro (1 4 CY trash dumpster and 1 2 CY recycling dumpster)
- b. Police Station, 111 Township Road, Richboro (1 4 CY trash dumpster)
- c. Public Works Department, 55 Township Road, Richboro (2 4 CY trash dumpster and 1 2 CY recycling dumpster)
- d. Recreation Center, 345 Newtown-Richboro Road, Richboro (2 4 CY trash dumpsters and 2 4 CY recycling dumpsters)
- e. Civic Center 2, 475 Newtown-Richboro Road, Richboro (1 4 CY trash dumpster)
- f. Free Library of Northampton, Upper Holland Road, Richboro (1 4) CY trash dumpster and 1 2 CY recycling dumpster)
- g. Hampton Estates Ballfields, 350 St. Leonard's Road, Holland (1 4 CY trash dumpster)
- h. Country Club, 301 Newtown-Richboro Road, Richboro (2 4 CY trash dumpsters and 2 4 CY recycling dumpsters)
- i. James E. Kinney Senior Center, 65 Township Road, Richboro (1 4) CY trash dumpster and 1 2 CY recycling dumpster)
- j. Municipal Park Maintenance Shop, 279 New Road, Churchville (1 4) CY trash dumpster
- k. Richboro Fire Station #3, 50 Newtown- Richboro Road, Richboro (1 4) CY trash dumpster and 1 2 CY recycling dumpster)
- I. Holland Fire Station #73, 451 East Holland Road, Richboro (1 4) CY trash dumpster and 1 2 CY recycling dumpster)
- m. Churchville Fire Station #83, 283 Hatboro Road, Churchville (1 4 CY trash dumpster)

The Township may request the Successful Bidder to provide up to three (3) additional dumpsters at these locations, or elsewhere, during the contract period at no additional cost.

The dumpsters provided for solid waste and recyclable materials generated from municipal properties shall be emptied as often as necessary, but not less than once each week. The dumpsters at the Northampton Valley Country Club shall be emptied twice weekly on Mondays and Fridays each week. The cost of providing this service shall be included in the bid.

1.10 Examination of the Township

Bidder shall inspect all areas and locations included within the scope of services so as to make their own judgment with respect to the number of collection locations and all other circumstances affecting the cost of the services to be provided, and the nature of the work to be performed. The Successful Bidder shall assume patent and latent risks in connection therewith.

1.11 Examination of Bid Documents

The Township does not make any representations in connection with any of the materials which form part of this proposal, including the Instructions to Bidder, General Specifications, Detailed Specifications, Exhibits and all other documents contained herein (collectively "Bid Documents"). Bidders are advised to carefully examine the Bid Documents to make their own independent evaluation and judgment with respect to the circumstances affecting the cost of services and the manner of their performance.

1.12 Additional Compensation

The Contractor shall be paid the unit price stipulated in the contract for the collection and transportation of residential solid waste, recyclable material, yard waste, and bulk items from any new residential dwelling unit occupied during the contract term. An occupied dwelling unit shall be a residential unit that has received a Certificate of Occupancy from the Township during the term of the contract. The Township will notify the Contractor of any new residential dwelling units requiring service under the contract on a quarterly basis.

1.13 Interruption of Township Services/Compliance with Laws

The Successful Bidder, in the performance of the scope of services called for in these Bid Documents, must employ such methods and practices in the performance of its contract, to avoid interruption or interference with the operation of Township services, and shall not violate any applicable statutes, regulations or ordinances of the United States of America, Commonwealth of Pennsylvania, any political subdivision thereof, or Northampton Township, and shall take all necessary steps to ensure that during the course of performance there will be no infringement on the rights of the public.

1.14 Preparation of Bids

Each bidder must submit pricing on a per dwelling unit basis for the services requested in these Bid Documents, and include the total cost of the contract amount for each year of the contract for the Primary Bid and Alternate Bid options. Failure to conform to this requirement may be cause for rejection of a bid by the Township.

1.15 Signature of Bidders

The Firm, Corporation, or individual name of a bidder must be manually signed in ink in the space provided on the Bid Proposal Form. In the case of a Firm or Corporation, the title of the Officer signing on behalf of such entity must be stated, the seal of the Firm or Corporation must be affixed, and the Officer executing the document on behalf of the firm or Corporation shall include a certified copy of the form indicating that Officer's authority to submit a bid on behalf of the Firm or Corporation. In the case of a Partnership, the signature of an authorized Partner must be below the Firm name, together with an indication that the signature is that of a Partner. In the event that some other agent of the Partnership submits or executes a bid for the Firm, that individual must include a notarized statement executed by the Partnership, which designates the individual as an Agent authorized to execute and submit the bid.

1.16 Bidders Affidavit

Each bidder shall duly execute and deliver the Bidder's Affidavits on the forms attached hereto.

1.17 Consent of Surety

Each bid shall be accompanied by Consent of Surety from an approved Surety Company that is licensed to conduct business in the Commonwealth of Pennsylvania. The Consent of Surety must be accompanied by a letter stating that the Surety agrees to furnish the required Performance Bond, which is made a condition of the awarding of a contract under the provisions of these Bid Documents.

1.18 Bid Guaranty

Each bid must be accompanied by either a Bid Bond or a certified check in the amount of 10% of the total bid amount, payable to Northampton Township, and submitted as an unconditional guaranty that in the event the bid is accepted, and a contract is awarded, the successful bidder will duly execute the same.

1.19 Affirmative Action Affidavit

Each bidder shall complete, sign, and deliver at the time of the submission of the bid, an Affirmative Action Affidavit on the form included in these Bid Documents.

1.20 Affidavit of Non-Collusion

Each bidder shall complete, sign, and deliver at the time of the submission of the bid, an Affidavit of Non-Collusion on the form included in these Bid Documents.

1.21 Performance Bond

The successful bidder shall furnish the Township with a Performance Bond within thirty (30) days of contract award as security for the faithful performance of the contract. The Bond shall be in an amount equal to one hundred percent (100%) the total contract price for the first full year of the contract term.

The Performance Bond shall be renewed annually on the commencement date of each new contract year, with the same or different Surety, provided that a Performance Bond is continuously maintained and in full force and effect for the full term of the contract year. Renewal and/or replacement Performance Bonds shall be furnished to the Township at least sixty (60) days before the expiration of the previous year's Performance Bond, or the Contractor may be declared in default of the contract. In that event, the Township shall have the right to demand full performance and payment under the Performance Bond then in effect.

The Performance Bond must be accompanied by a Power of Attorney bearing the seal of the bonding company and evidencing the authority of the Bonding Agent to execute the Bond, as well as the right of the Surety Company to do business in the Commonwealth of Pennsylvania. The Surety Company shall be rate as "A", or better by the A.M. Best Company Insurance Services, or equivalent bond rating agency.

1.22 Competency of Bidders

Each bidder shall furnish proof that the bidder, or any parent, subsidiary, or affiliated entity has at least five (5) years' experience as either the owner or the principal operator of a business or businesses engaged in the collection and transportation of solid waste, recycling materials, yard waste, and bulk items from municipalities of not less than 6,000 residential properties. The Township may reject, in its sole discretion, any bid if it determines that a bidder is not qualified to fulfill the obligations hereunder.

Each bidder must complete the Bidder's Questionnaire included in these Bid Documents and any supporting documentation at the time of the bid submission. Failure to include the Bidder's Questionnaire, may cause a rejection of the bid in the sole discretion of the Township.

1.23 Withdrawal of Bids

No bid may be withdrawn, altered, or otherwise modified after it has been duly submitted.

1.24 Disposition of Bid Guaranty

The Successful Bidder shall execute a contract and furnish the required Performance Bond within twenty (20) days after receiving notice from the Township that such bidder was awarded a contract. Upon execution and delivery of the contract and required Performance Bond, any deposits or Bid bonds made by other bidders will be returned.

If the Successful Bidder to whom a contract award is made shall fail to deliver an executed contract and required Performance Bond within twenty (20) days after said award, the Township may vacate the award, and the bidder awarded the contract shall forfeit its Bid Bond as liquidated damages, or the Township may, at its option, recover from such bidder the difference between the price of the initially awarded bid and the amount of the contract that may be subsequently awarded to the next lowest responsible bidder, or pursue any other remedies available under law.

1.25 Interpretation

No interpretation of the meaning of the Bid Documents will be made to any individual bidder. Supplemental instructions, if any, will be made in the form of written addenda which, if issued, will be sent to all parties on record having received the Bid Documents. Failure of any bidder to receive any such addenda shall not relieve the bidder of any obligation under its bid as submitted or from any obligation to conform to the requirements of any such addenda.

1.26 Award of Contract

Any contract award by the Township will be made on or before sixty (60) days following the bid opening date to the lowest responsible bidder, whose bid complies with the requirements of the Bid Documents as determined by the Township in its sole discretion.

The Township reserve the right, in its sole discretion, to reject any or all bids, or to choose that bid which it believes meets the best interests of the Township. The Township also reserves the right to reject any bid that fails to include all documents required to be filed with the bid, and/or that mis-states or conceals any material fact.

The Township shall determine, in its sole discretion, whether a bidder is responsive and/or responsible and may require a bidder to submit additional information to support statements made by a bidder in its bid submission. Each bidder agrees to furnish additional information which may be required by the Township in determining if a bidder is qualified to fulfill the required contract obligations contemplated in these Bid Documents.

The Township reserves the right to waive any non-conformity with respect to any bid, or any error with respect to the same, which does not constitute a substantial departure from the requirements of the Bid Documents, and bidders shall agree that the determination of whether an error or departure is one of substance rests within the sole discretion of the Township.

1.27 Term of Contract

The contract awarded hereunder shall be for a contract term of three (3) years, with the option to extend the contract for up to two (2) additional one (1) year periods. The Township reserves the right, in its sole discretion, to extend the contract for each of the optional one (1) year periods, or for none of the optional periods.

1.28 Bid Proposal Form

Each bid shall be submitted on the Bid Proposal Form included in these Bid Documents.

1.29 Conditions, Exclusions, or Changes to the Bid Documents

No conditions, exclusions, or changes to the Bid Documents shall be allowed, except if the Township determines, in its sole discretion, that the conditions, exclusions, or changes would be in the interest of the Township. If a bidder includes any conditions, exclusions, or changes to the Bid documents in its bid submission, the bidder shall provide a full and comprehensive explanation as to why such conditions, exclusions, or changes to the Bid Documents are necessary and in the interest of the Township. Bidders are hereby advised that upon the award of a contract, all items, conditions, provisions and procedures set forth in the Bid Documents, and any Addenda or Affidavits pursuant thereto shall be a part of the contract.

SECTION 2 - GENERAL SPECIFICATIONS FOR CONTRACTOR AWARDED BID

2.01 Obligation of the Contractor Awarded the Bid

The Successful Bidder (hereinafter "Contractor"), at its own cost and expense, and in strict conformity with these Bid Documents shall furnish all the material, labor, and equipment necessary for the collection and transportation of residential solid waste, recyclable materials, yard waste, and bulk items from all residential and municipal properties within the Township.

2.02 Obligation of the Township

The Township has enacted ordinances to ensure the proper separation of comingled recyclable materials from residential solid waste by each residential property owner or occupant, and for the proper storage and the placement of residential solid waste, recyclable materials, yard waste, and bulk items for collection by the Contractor. The Township shall make payments to the Contractor for collection and transportation services as required by, and in conformance with the terms of the contract, and shall separately contract with disposal facilities to receive and accept all of the solid waste, recyclable materials, yard waste, and bulk items collected by the Contractor.

2.03 Supervision by the Contractor

The Contractor shall designate one or more responsible supervisors with a pickup truck or similar vehicle to monitor the collections being made under the contract. Each supervisor shall have a mobile phone to receive complaints, answer inquiries, and resolve disputes with respect to the services required by the contract. The mobile phone number(s) shall be provided to the Township so that its staff can directly contact the supervisor(s) at all times while collections are being made.

The Contractor shall provide a telephone number that is available to the public for inquiries or to report complaints in connection with the services required by the contract. During non-collection hours, the Contractor shall maintain a voice message answering system at the same telephone number to receive calls.

2.04 Notice to the Contractor

The place of business designated by the Contractor in its bid proposal form is shall be the place at which all notices, letters, e-mails, and other communications shall be served by the Township, either through regular mail, certified mail, or electronic communications. Nothing herein contained shall be deemed to preclude or render inoperative the service of any notice, letter, or other communication delivered to the Contractor at its place of business or delivered to any person under the employ or control of the Contractor.

2.05 Inspection

Township designated representatives may inspect the collections being made pursuant to the contract, and may require correction of any improper or deficient performance observed through the supervisor, employee, or agent of the Contractor on duty during collection operations.

2.06 Competent Workers to be Employed

The Contractor shall employ only competent workers to perform the tasks required by the contract. An employee of the Contractor shall be disciplined, suspended, or discharged from performing any work under the contract for any one of the following offenses during working hours:

- a. Intoxication and/or use of illegal drugs
- b. Use of loud, profane, vulgar, or obscene language
- c. Any solicitation for gratuities, tips, beverages, etc.
- d. Refusal to collect or handle waste materials if properly placed for collection
- e. Willful damage or destruction of property, including waste containers
- f. Willful scattering or spilling of wastes properly placed for collection
- g. Any act which constitutes a public nuisance in the performance of this contract

The Township will notify the Contractor about any of the above offenses and the Contractor is expected to take any and all required actions to address the offenses. The Contractor may also be penalized for any offenses committed by its employees in accordance with these Bid Documents.

2.07 Employee Safety and Training Requirements

The Contractor shall have an up-to-date Safety Training Program and Operations Plan applicable to all employees engaged in the services provided under the contract. The Safety Training Program shall include training components which comply with all Federal, State, and local safety standards applicable to the Contractor's operations.

No employee of the Contractor shall be permitted to work in the Township until such time as said employee has completed the minimum training required to perform the tasks necessary to fulfill the Contractor's obligations under the contract.

The Township reserves the right to inspect the Contractor's Safety Training Program, Operations Plan, and any employee certifications at any time prior to, and during the term of the Contract.

2.08 Indemnification

The Contractor shall defend, indemnify, defend, and hold harmless the Township, its elected and appointed officials, officers, employees, agents, affiliates, and authorized volunteers from and against any and all claims, counterclaims, suits, demands, actions, causes of action, losses, damages, setoffs, liens, attachments, judgments, debts, expenses, forfeitures, and/or other liabilities of whatsoever kind or nature, to the extent alleged and resulting from the negligence or willful misconduct of the Contractor and its subsidiaries and affiliates, and their employees, agents, servants and subcontractors in the performance of services under the Contract.

2.09 General Insurance Requirements

- 1.1 The Contractor shall not commence operations until the Contractor has obtained at the Contractor's own expense all of the insurance as required hereunder and such insurance has been approved by the Township; nor shall the Contractor allow any Subcontractor to commence operations on any subcontract until all insurance required of the Subcontractor has been so obtained and approved by the Contractor. Approval of insurance required of the Contractor will be granted only after submission to the Township of original certificates of insurance signed by authorized representatives of the insurers or, at the Township's request, certified copies of the required insurance policies.
- 1.2 Insurance as required hereunder shall be in force throughout the term of the Contract. Original certificates signed by authorized representatives of the insurers or, at the Township's request, certified copies of insurance policies, evidencing that the required insurance is in effect, shall be maintained with the Township throughout the term of the Contract.
- 1.3 The Contractor shall require all Subcontractors to maintain during the term of the Contract liability insurance and workers compensation and employer's liability insurance to the same extent required of the Contractor, unless any such requirement is expressly waived or amended by the Township in writing. The Contractor shall furnish Subcontractors' certificates of insurance to the Township immediately upon request.
- 1.4 All insurance policies required hereunder shall be endorsed to provide that the policy is not subject to cancellation or non-renewal until sixty (60) days prior written notice has been given to the Township. Further, Contractor shall also notify the Township in writing if any of the insurance required hereunder is cancelled or non-renewed.
- 1.5 No acceptance and/or approval of any insurance by the Township shall be construed as relieving or excusing the Contractor or the Contractor's Surety from any liability or obligation imposed upon either or both of them by the provisions of the Contract.

- 1.6 If the Contractor does not meet the insurance requirements of this Contract, the Contractor shall forward a written request to the Township for a waiver in writing of the insurance requirement(s) not met or approval in writing of alternate insurance coverage, self-insurance, or group self-insurance arrangements. If the Township denies the request, the Contractor must comply with the insurance requirements as specified in these Bid Documents.
- 1.7 All required insurance coverages must be underwritten by insurers allowed to do business in the Commonwealth of Pennsylvania and acceptable to the Township. The insurers must also have a policyholders' rating of "A-" or better, and a financial size of "Class VII" or better in the latest evaluation by A. M. Best Company, unless Township grants specific approval for an exception. The Township hereby grants specific approval for the acquisition of workers compensation and employers liability insurance from the State Workers' Insurance Fund.
- 1.8 Any deductibles or retentions of \$10,000 or greater shall be disclosed by the Contractor, and are subject to Township's written approval. Any deductible or retention amounts elected by the Contractor or imposed by the Contractor's insurer(s) shall be the sole responsibility of the Contractor.

2.10 Contractor's Liability Insurance

- 2.1.1 The Contractor shall purchase and maintain the following insurance coverages for not less than the limits specified below or required by law, whichever is greater:
- a) Commercial general liability insurance or its equivalent on an occurrence basis (claims made coverage not acceptable) for bodily injury, personal injury and property damage including loss of use, with minimum limits of:

\$1,000,000 each occurrence; \$1,000,000 personal and advertising injury; \$1,000,000 general aggregate; and \$1,000,000 products/completed operations aggregate.

The insurance shall include coverage for all of the following:

- i. Liability arising from premises and operations;
- ii. Liability arising from the actions of independent contractors;
- iii. Liability arising from products and completed operations; and
- iv. Contractual liability including protection for the Contractor from bodily injury and property damage claims arising out of liability assumed under the Contract.

- b) Business auto liability insurance or its equivalent with a minimum limit of \$1,000,000 per accident and including coverage for all of the following:
 - i. Liability arising out of the ownership, maintenance or use of any auto:
 - ii. Automobile contractual liability; and
 - iii. Pollution liability Broadened Coverage for Covered Autos (ISO form CA 9948 or its equivalent).

In lieu of iii. above, pollution liability coverage for the Contractor's auto liability exposures may be arranged under the environmental impairment liability coverage required below.

2.1.2 - Workers compensation insurance or its equivalent with statutory benefits as required by any state or Federal law, including standard "other states" coverage; employers liability insurance or its equivalent with minimum limits of:

\$500,000	each accident for bodily injury by accident;
\$500,000	each employee for bodily injury by disease; and
\$500,000	policy limits for bodily injury by disease

2.1.3 - Umbrella excess liability or excess liability insurance or its equivalent with the following minimum limit:

\$3,000,000	per occurrence;
\$3,000,000	aggregate for other than products/completed operations and auto liability
\$3,000,000	products/completed operations aggregate

and including all of the coverages on the applicable schedule of underlying insurance for commercial general liability, business auto liability, and employer's liability.

2.1.4 - Environmental impairment liability (pollution legal liability) insurance or its equivalent (claims made coverage is acceptable) with minimum limits of:

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$1,000,000 per pollution incident
$2,000,000 annual aggregate.
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This insurance shall include both premises and operations, and products and completed operations coverage for the liability of the Contractor and its directors, officers, and employees for claims arising out of the Contractor's negligence in the collection, handling, hauling, loading or unloading, removing or storing of residential solid waste, recyclable materials, yard waste, and bulk items or similar material, with such coverage to be maintained for two (2) years after the expiration of the contract.

- 2.1.5 The Township and its affiliates, elected and appointed officials, employees, agents, and authorized volunteers shall be named as additional insureds on Contractor's commercial general liability and umbrella and excess liability insurance policies with respect to liability arising out of, or related to, Contractor's services performed under the Contract and the certificate(s) of insurance, or the certified policy or policies if requested, must so state this.
- 2.1.6 Insurance provided to the Township and its elected and appointed officials, employees, agents, and authorized volunteers under any Contractor's liability insurance required herein, including, but not limited to, umbrella and excess liability or excess liability policies, shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of insurance or self-insurance. (Any cross suits or cross liability exclusion shall be deleted from Contractor's liability insurance policies required herein.)
- 2.1.7 Insurance provided to the Township and its affiliates, elected and appointed officials, officers, employees, agents, and authorized volunteers as specified and required herein shall be primary, and any other insurance, self-insurance, coverage or indemnity available to the Township and its affiliates elected and appointed officials, officers, employees, agents, and authorized volunteers shall be excess of and non-contributory with insurance provided to the Township and its elected and appointed officials, officers, employees, agents and authorized volunteers as specified herein.

2.11 <u>Acknowledgment of Contractor's Independent Contractor Status</u>

Contractor hereby acknowledges its status as an independent Contractor while performing services under the contract and that the Township's workers compensation coverage is not intended to and will not respond to cover any medical or indemnity loss arising out of injury to the Contractor or its employees during the Contractor's performance of services for the Township. To the fullest extent permitted by law, the Contractor specifically waives any right of recovery against the Township and its elected and appointed officials, officers, volunteers, consultants, agents and employees for personal injury and/or loss of income suffered during the performance of services as an independent contractor for the Township. Such waiver shall apply regardless of the cause of origin of the injury, loss or damage, including negligence by the Township and its elected and appointed officials, officers, volunteers, consultants, agents and employees. The Contractor shall advise its insurers of the foregoing.

2.12 Waiver of Subrogation

To the fullest extent permitted by law, the Contractor and its invitees, employees, officials, volunteers, agents and representatives waive any right of recovery against the Township and its elected and appointed officials, officers, volunteers, consultants, agents and employees for any and all claims, liability, loss, damage, costs or expense (including attorneys' fees) arising out of or related to Contractor's services performed

under this Contract. Such waiver shall apply regardless of the cause of origin of the loss or damage, including the negligence of the Township and its elected and appointed officials, officers, volunteers, consultants, agents and employees. The Contractor shall advise its insurers of the foregoing.

2.13 Damage to Property of the Contractor and its Invitees

The Contractor shall be solely responsible for any loss or damage to all property of the Contractor or its invitees, employees, officials, volunteers, agents and representatives while such property is on, at or adjacent to the premises of the Township or arises out of or is related to Contractor's services performed under this Contract.

2.14 Correction of Breaches of Non-Performance

In the event that the Contractor shall be in breach of the contract, or if the Contractor fails to collect the materials required by the Bid Documents, and such breach or failure shall continue for a period of two (2) consecutively scheduled pick-up dates, inclusive of holidays, the Township may, at its option, declare the contract in default.

Upon a declaration of default, the Township may notify the Contractor's Surety on its performance bond of the Contractor's default of its obligations under the contract, and require the Surety, within seven (7) days of the notice, to: (a) undertake the completion of the contract, (b) provide financial assistance to the Township to remedy the default, and/or (c) pay the full amount of the Performance Bond. These options shall be cumulative to any and all other legal and/or equitable rights of the Township, and the Township may avail itself of any and all legal and/or equitable remedies available to it against the Contractor and/or its Surety for the immediate and specific performance of the contract, and the payment of all damages sustained by reason of said breach.

In the event of a labor stoppage; labor strike; lockout; destruction of, or damage to, or interruption, suspension, or interference with the operation of the Contractor's equipment caused by Acts of God, fires, explosions, or other similar events beyond the reasonable control of the contractor, or by restraints of government, lawful orders of court, administrative agencies, or governmental officers, or by suspension, termination or interruption of governmental licenses or permits, and/or by changes in laws, regulations or ordinances, then the Contractor shall be excused from the performance of the contract, however, under any such circumstance, it is acknowledged that the Township's cost of performing the work specified in the contract to be done during any such period shall be charged to the Contractor and paid to the Township as in the case of a default by the Contractor.

2.15 Hindrances and Delays

The risks and uncertainties in connection with the Contract are assumed by the Contractor as part of its contract and are compensated in accordance with the contract price for the work. The Contractor, except as otherwise definitely specified in the contract, shall bear all loss or damage from hindrances and/or delays from any cause during the progress of any portion of the work embraced in the contract, including all loss or damage arising out of the nature of the work to be completed, or from the action of the elements, inclement weather and floods, pandemic, or from any unforeseen and unexpected conditions or circumstances encountered in connection with the work, or from any cause whatsoever. Except as otherwise definitely specified in the contract, charges other than that so included in the contract price for the work shall not be made by the Contractor against the Township for such loss or damage.

Should the work be stopped by Order of the Township for any cause, other than those authorized in the contract, then and in that event such expense as, in the opinion of the Township, is caused to the Contractor hereby, other than the legitimate cost of carrying on the contract, will be paid by the Township.

2.16 Penalties

The Township shall notify the Contractor of all complaints regarding performance of the contract and it shall be the duty of the Contractor to take whatever steps are necessary to remedy the complaints in a timely manner in accordance with these Bid Documents.

In addition to any other remedies set forth in these Bid Documents for non-performance or default, the failure by the Contractor to remedy complaints shall result in the imposition of penalties, and the Township may deduct these penalties from any payments due to, or which may become due to, the Contractor as follows:

- A. Failure to clean-up spilled material Two Hundred Dollars (\$200.00) for each occurrence.
- B. Failure to resolve missed collections within eight (8) working hours Two Hundred Dollars (\$200.00) for each occurrence. For example, a complaint received by the Contractor at 10:00 am on Tuesday must be resolved by 6:00 pm that same day. A complaint received by the contractor at 4:00 p.m. on Monday must resolved by 12:00 pm on Tuesday.
- C. Missed collections at the same address within a six (6) -month period Four Hundred Dollars (\$400) for the third and subsequent violation
- D. Changing the collection day without notifying the Township One Thousand Dollars (\$1,000) for each occurrence.

- E. Starting route collections before 6:00 am Five Hundred Dollars (\$500) for each occurrence.
- F. Collections after 6 pm Three Hundred Dollars (\$300) for each occurrence.
- G. Violations of Section 3.12, Manner of Performance Five Hundred Dollars (\$500) for each occurrence.
- H. Failure to properly separate recyclable materials from residential solid waste or any other action which causes a truckload of recyclable material to be rejected by the recycling facility One Thousand Dollars (\$1,000) per load.
- I. Failure to collect bulk item appropriately placed for collection on the specified day of collection One Hundred Dollars (\$100) per occurrence.
- J. Employee offenses One Hundred (\$100) Dollars per occurrence.
- K. Failure to provide a supervisor on the street or to have mobile phone service Two Hundred Dollars (\$200) per occurrence.
- L. Failure to place empty containers upright at the curb or street line after collection One Hundred (\$100) Dollars per occurrence.
- M. Placement of empty containers that block a driveway or street Three Hundred (\$300) Dollars

2.17 Payments

The Contractor shall be paid by the Township on a monthly basis on or before the last day of the succeeding month during which the Contractor performed collection services. The Contractor must submit an invoice by the 10th day of each month to permit proper review and processing by the Township. The invoice must include the number of dwelling units serviced, the cost per unit, any additional costs incurred as provided for under the contract, and the total price being charged for the month.

2.18 Assignment

Neither the services provided under the contract, or any portion thereof, or any of the proceeds thereof, may be assigned, sublet, or transferred to any person, firm or corporation, except with the prior written consent of the Township, provided however, that the contract may be assigned to any wholly owned subsidiary of the Contractor, with consent from the Township upon thirty (30) days prior written notice of such assignment, which consent shall not be unreasonably withheld. Such assignment shall not release the Contractor from any liability or obligations under the contract.

2.19 No Waiver of Contract

No violation, breach, or failure of performance shall be deemed to be waived by the Township because of payment by the Township made in accordance with these Bid Documents, nor shall such payment or payments be deemed to be a waiver of the Township's right to terminate the contract pursuant to the terms of the contract.

2.20 Compliance with all Laws

The Contractor shall comply with all federal, state, and local laws and regulations in the performance of services under this contract, including, but not limited to, Act 90 known as the Pennsylvania Waste Transportation Safety Act of 2002, Act 97 known as the Pennsylvania Solid Waste Management Act of 1980, and Act 101 known as the Pennsylvania Municipal Waste Planning, Recycling, and Waste Reduction Act of 1988.

3.00 **DETAILED SPECIFICATIONS**

3.01 <u>Definitions</u>

For the purposes of these Bid Documents the following words and phrases shall have the meaning stated below:

- 1. "Aluminum Containers" shall mean empty all-aluminum beverage and food containers.
- 2. "Bi-Metal Containers" shall mean empty food or beverage containers constructed of a mixture of metals, usually tin or steel.
- 3. "Bulk Waste" shall mean large items of refuse including, but not limited to, furniture, carpet, mattresses, and appliances.
- 4. "Catalogs" shall mean any of a variety of mail-order publications printed on "glossy" coated paper.
- "Container" shall mean a can, mechanical bin, box, container, wheeled container, or biodegradable bag used for storage of residential solid waste, recyclable materials, or yard waste.
- 6. "Contractor" shall mean the person, firm, or corporation awarded a contract by the Township to perform the services required by the Bid Documents.
- 7. "Corrugated Paper" shall mean structural paper material with an inner core shaped in ridged parallel furrows and ridges.
- 8. "Disposal Facility" shall mean a PA DEP permitted facility that processes solid waste, recyclable materials, and yard waste. Disposal Facilities include composting facilities, incinerators, resource recovery facilities, waste-to-energy facilities or sanitary landfills.
- 9. "Glass Containers" shall mean bottles and jars made of clear, green, or brown glass, and not including non-container glass, plate glass, blue glass, porcelain, and ceramic products.
- 10. "Governing Body" shall mean the Board of Supervisors of Northampton Township.
- 11. "Hazardous Waste" shall mean any waste that is considered harmful or potentially harmful to public health as defined in the Pennsylvania Solid Waste Management Act (Act 97). This shall include, but not be limited to, explosives, toxic materials, and medical wastes. For purposes of this agreement, hazardous waste does not include small quantities of such waste available on a retail basis to the homeowner such as aerosol cans, pesticides, fertilizers, etc.

- 12. "Junk Mail" shall mean printed material that is delivered to residential dwellings through the mail system, such as envelopes, advertisements, catalogs, magazines, solicitations and similar materials.
- 13. "Magazines" shall mean printed matter containing miscellaneous written pieces published at fixed or varying intervals. Expressly excluded are all other paper products.
- 14. "Municipality" shall mean a unit of local government.
- 15. "Municipal Properties" shall mean lands, buildings, and other facilities owned or controlled by Northampton Township.
- 16. "Office Paper" shall mean all paper typically generated from office uses.
- 17. "Paperboard" shall mean a thick paper based material made of pressed paper pulp or pasted sheets of paper commonly used for food boxes, gift boxes, pizza boxes, and posters.
- 18. "PA DEP" shall mean the Pennsylvania Department of Environmental Protection.
- 19. "Plan" shall mean the Municipal Solid Waste Management Plan submitted by Bucks County, Pennsylvania to the Pennsylvania Department of Environmental Resources and the Bucks County Solid Waste Management Plan applicable to Northampton Township.
- 20. "Recyclable Materials" shall mean those materials specified by the Township for separate collection which may be processed for re-use. Such materials include, but shall not be limited to glass containers, aluminum containers, steel and bi-metal containers, office paper, paperboard, newsprint, junk mail, corrugated paper, and plastics with #1, #2, #3, #4, #5, #6 or #7 imprinted on container.
- 21. "Recycling" shall mean the separation and collection of materials specified by the Township which would otherwise be disposed of or processed as residential solid waste.
- 22. "Recycling Facility" shall mean a facility that receives, processes, stores, handles, and ships recyclable materials for re-use.
- 23. "Regulations" shall mean the municipal solid waste, recycling, and yard waste regulations of the Township governing the separation, storage, collection, transportation, processing, and disposal of residential and municipal solid waste, recyclable materials, and yard waste.
- 24. "Residential Property" shall mean all properties used for residential purposes identified by the Township as eligible for waste collection services in accordance with these Bid Documents.

- 25. "Residential Solid Waste" or "Trash" shall mean garbage, and other discarded solid material normally generated at a residential property, including bulk waste, and not including hazardous waste, recyclable materials, or yard waste.
- 26. "Residential Property" or Residential Unit" shall mean a single-family home, townhome, or other building or portion of a building used as an individual living area identified by the Township as eligible for waste collection services in accordance with these Bid Documents. The term "dwelling unit" shall be interchangeable with the term "residential property" and "residential unit".
- 27. "Steel Containers" shall mean empty steel food or beverage containers, other than aluminum containers.
- 28. "Tipping Fee" shall mean the charge or cost to tip, dump, or otherwise dispose of solid waste, recyclable materials, yard waste or bulk items at a disposal facility.
- 29. "Township" shall mean the Township of Northampton, Bucks County, Pennsylvania
- 30. "Wheeled Container" shall mean a ninety-five (95) gallon or sixty-five (65) gallon capacity plastic mobile cart with molded wheels, plastic lid with snap-on hinge, steel pick-up bar, and molded-in handle for easy movement, designed so that the wheels and/or lid may be easily replaced without the need to replace the entire container.
- 31. "Yard Waste" shall mean leaves, garden residue, shrubbery, tree trimmings not exceeding three (3) inches in diameter, and similar materials, but not including grass clippings leaf waste, as defined above and grass clippings.

3.02 Separation of Recyclable Materials

Every residential property shall be required by the Township to separate recyclable materials from residential solid waste, and place the recyclable materials in a sixty-five (65) gallon wheeled container provided by the Township for separate collection and transportation to a recycling facility. The Township shall use its best efforts to educate residents about the types of recyclable materials to be collected for recycling purposes.

3.03 Schedule

The Contractor shall collect residential solid waste and recyclable materials throughout the Township on Mondays, Tuesdays, and Thursdays, and shall collect yard waste on Tuesdays, Wednesdays, and Fridays in three designated zones as shown in Exhibit J of these Bid Documents; however, the Contractor may implement a different collection schedule with written approval from the Township.

Each residential property subject to collection in accordance with the Bid Documents shall be notified by the Contractor at least thirty (30) days in advance of any change to the collection schedule. The cost of all notifications, including printing, mailing, and delivery costs shall be the responsibility of the Contractor.

3.04 Holidays

There shall be no residential solid waste, recyclable materials, or yard waste collection service provided on the following holidays: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day and Christmas Day. If a scheduled residential solid waste collection day, recyclables materials collection day, or yard waste collection day falls on one of the aforementioned holidays, then such collection shall occur on the next day, and the collection schedule for the rest of that week shall be delayed one day as well.

3.05 Hours and Days of Collection

The Contractor may collect residential solid waste, recyclable materials, yard waste and bulk items between the hours of 6:00 am and 6:00 pm on scheduled collection days. No collections shall occur later than 6:00 pm, except during weather emergencies. Collections may occur on Saturdays due to a holiday occurring during the week, or in the event of a weather emergency such as a snowstorm. No collections shall be made on Sunday.

3.06 Collection Routes

The Contractor shall establish collection routes and provide the routes to the Township at least thirty (30) days prior to the start of the contract. The routes shall not be changed without prior approval from the Township. The Contractor shall follow the same routes on each collection day.

3.07 <u>Preparation of Solid Waste and Recyclable Materials for Collection</u>

Each residential property owner shall place residential solid waste at the curb or street line for collection in approved plastic or metal containers, or wheeled containers if the Option Bid is awarded. All solid waste shall be thoroughly drained of water and wrapped securely in paper or plastic bags before being placed in the container. Solid waste which is too bulky to fit in the container, shall be broken up so as to fit, or may be securely tied in bundles not to exceed 50 pounds in weight or three (3) feet in length and placed next to the containers at the curb or street line.

Each residential property owner shall place recyclable materials, prepared in accordance with the Township's recycling regulations, at the curb or street line for collection in approved sixty-five (65) gallon wheeled containers.

Each residential property owner or occupant shall place loose yard waste at the curb or street line for collection in approved hard plastic or metal containers, wheeled containers, or biodegradable paper bag not to exceed fifty (50) pounds in weight. Tree trimmings not exceeding three (3) inches in diameter shall be securely tied in bundles not to exceed fifty (50) pounds in weight or three (3) feet in length and placed next to the containers at the curb or street line.

3.08 Wheeled Containers

The Contractor shall supply, during the term of the contract, new sixty-five (65) gallon wheeled containers for recyclable materials to all new residential dwelling units, and to all existing residential properties that do not have a wheeled container due to loss, damage, or wear and tear. The cost of the wheeled containers shall be included in the bid. All wheeled containers, including replacement wheeled containers and those provided under the Alternate Bid, shall be owned by the Township and shall remain the property of the Township after the contract terminates.

The Contractor shall assume, for purposes of its bid, that the Township will need one-hundred (100) sixty-five (65) gallon wheeled containers for recyclable materials delivered to either new residential properties, or as repair or replacement containers in each contract year. At the end of each contract year, there shall be a reconciliation between the Contractor and Township concerning the number of containers actually delivered or replaced. If the Contractor delivers less than one-hundred (100) containers during any contract year, the Township shall be credited for the number of containers not delivered at the Contractors cost. If the Contractor delivers more than one-hundred (100) containers, the Township shall be invoiced, at Contractor's cost for the additional containers delivered in excess of one-hundred (100) containers.

All wheeled containers, including those provided for residential solid waste under the Alternate Bid, shall conform to the American National Standards Institute (ANSI) standards. The color of the containers including lids shall be green. The universal recycling logo with the name of the Township shall be imprinted on the outside of each wheeled recycling container, and recycling information shall be printed or laminated on the lid of each container. The Township must approve the content and design of the recycling information, logo and Township name in advance.

Wheeled containers for residential solid waste, whether ninety-six (96) gallon or sixty-five (65) gallon capacity shall be imprinted with the name of the Township on two sides of the can and the lid. The side of the wheeled container that must face the street for mechanical collection shall be imprinted with the words "This Side To Street" to inform the property owner about proper container placement.

3.09 Amounts of Solid Waste, Recyclable Materials and Yard Waste to be Collected

Each residential property with traditional collection service shall be permitted to place for collection on each collection day an amount of residential solid waste not to exceed six (6) containers.

Each residential property shall be permitted to place for collection on each collection day an unlimited amount of recyclable materials each only in approved sixty-five (65) gallon wheeled containers.

If the Option Bid is awarded, each residential property owner shall only be permitted to place only ninety-six (96) gallon wheeled containers at the curb or street line for collection, and may not place any additional material outside the wheeled container.

Each residential property shall be entitled to place for collection on each collection day an unlimited amount of yard waste from April 1 to December 15, and the week beginning with the third Monday of January each year, and may place a maximum of five (5) containers, bags, or bundles of yard waste for collection as residential solid waste between December 16 and March 30 each year.

3.10 Bulk Items

Each residential property shall be entitled to place one item of bulk waste at the curb or street line on each scheduled residential solid waste collection day each week. Residential property owners shall be encouraged, but not required, to contact the Contractor in advance to advise the Contractor that a bulk item will be placed at the curb or street line for collection.

The Contractor shall be solely responsible for the disposal of any appliances containing refrigerants in the manner prescribed by law. The Contractor shall not knowingly vent or otherwise knowingly dispose of such appliance in any manner which permits refrigerants to enter the environment.

3.11 Manner of Collection

The Contractor shall make each collection with a minimum of noise and traffic delay, and all containers shall be handled as carefully and quietly as possible. All containers, once emptied, shall be placed upright in the same location where they were placed for collection by the residential property owner or occupant. Under no circumstances shall containers be placed to block vehicular access to a driveway or public street, or left anywhere other than at the curb or street line. Under no circumstances are containers to be thrown, dropped, or otherwise mishandled.

The Contractor is prohibited from blocking intersections with any collection vehicle or other equipment, and from collecting both sides of a street while traveling in the same direction on any collector or arterial street in the Township.

3.12 Acts of God and Natural Disasters

The Contractor shall be excused from collecting, cleaning, or removing debris resulting from hurricanes, storms, unusually heavy wind, rain, snow, sleet, or other Acts of God which cause the Township to block or close streets due to substantial quantities of debris that prevent the Contractor from fulfilling the obligations required under the contract.

3.13 <u>Disposal of Residential Solid Waste</u>

The Contractor shall collect and transport all residential solid waste, including bulk waste, to the Waste Innovations Falls Facility, 1201 New Ford Mill Road, Morrisville, PA 19067, or to another disposal facility as may be designated by the Township from time to time, and at any time, that is within thirty (30) miles of the intersection of Bristol Road and Bustleton Pike.

The Contractor shall assume a zero (\$0) dollars tipping fee for unloading residential solid waste at the Waste Innovations Falls Facility or at any other solid waste disposal facility as may be designated by the Township during the term of the contract. The Contractor shall identify the source of each delivery of residential solid waste, at the time of delivery to the disposal facility, as being from Northampton Township, Bucks County, PA.

In the event that a delivery to the Waste Innovations facility is determined to be hazardous, then such delivery shall be made to an alternate location to be determined by mutual agreement between the Contractor and the Township at no additional fee or charge.

3.14 <u>Disposal of the Recyclable Materials</u>

The Contractor shall collect and transport all recyclable materials to the Waste Management – Falls Recycling Facility, 1201 New Ford Mill Road, Morrisville, PA 19067, or to another facility as may be designated by the Township from time to time, and at any time, that is within thirty (30) miles of the intersection of Bristol Road and Bustleton Pike.

The contractor shall assume a zero (\$0) dollars tipping fee for unloading collected recyclable materials at the Waste Management - Falls Recycling Facility or at any other recycling facility as may be designated by the Township during the term of the contract. The Contractor shall identify the source of each delivery of recyclable materials, at the time of delivery to the disposal facility, as being from Northampton Township, Bucks County, PA.

The Contractor is responsible for transporting any contaminated truckload of recyclable materials from the recycling facility to an approved disposal site, and to dispose of the contaminated material at no cost to the Township.

3.15 Disposal of Yard Waste

The Contractor shall collect and transport yard waste to the Waste Management - Fairless Landfill, 1000 Bordentown Road, Morrisville, PA 19067, or to another facility designated by the Township that is within thirty (30) miles of the intersection of Bristol Road and Bustleton Pike.

The Contractor shall assume a zero (\$0) dollars tipping fee for unloading the collected yard waste at the Waste Management - Fairless Landfill, or at any other yard waste disposal facility designated by the Township during the term of the contract. The Contractor shall identify the source of each delivery of yard waste, at the time of delivery to the disposal facility, as being from Northampton Township, Bucks County, PA.

3.16 Transportation Routes

The Contractor shall instruct its vehicle drivers to use major transportation routes and avoid residential and non-numbered routes in transporting residential solid waste, recyclable materials, yard waste, and bulk items to the designated disposal facilities.

3.17 Vehicles and Equipment

The Contractor shall provide a sufficient number of vehicles or other equipment to fulfill the obligations required under the contract. All vehicles used for the collection and transportation of residential solid waste, recyclable materials, yard waste, and bulk items shall be seven (7) years of age or less when in use, and shall be registered with, and conform to the latest requirements of Federal and Pennsylvania Department of Transportation regulations, the regulations of the Pennsylvania Department of Environmental Protection, and the American National Standards Institute for mobile Wastes and Recyclable Materials Collection, Transportation and Compaction Equipment Safety Requirements.

All vehicles used for the collection and transportation of residential solid waste and yard waste shall be compaction types that are enclosed to prevent spillage of any materials. With the approval of the Township, the Contractor may employ equipment other than compaction type vehicles.

All vehicles shall be maintained in good working order and shall be constructed and maintained so as to reduce unnecessary noise, spillage and odor. In addition, all vehicles shall be of a uniform color and shall be in good repair. The Township shall have the right to inspect all vehicles at any time during the term of this contract, and the Contractor shall comply with all reasonable requests relative to the maintenance and repair of all collection vehicles and other equipment used in the execution of the contract.

All vehicles shall be equipped with two-way radios or mobile phones, and be capable of communicating with the Contractor's main office and all Contractor-assigned supervisors during collection hours.

The Township may order any of the Contractor's vehicles used in the performance of the contract out of service if the vehicle is not maintained in accordance with these Bid Documents. In such event, the Contractor shall place another conforming vehicle in service at its sole cost and expense.

The Contractor shall not store vehicles or equipment on public or private roads except in the event of an emergency. The Township shall be promptly notified and the disabled vehicle or equipment moved to a proper location as soon as possible after the emergency has ended.

All vehicles shall be equipped with a broom, shovel, and drying agent to soak up spills. All spills and or otherwise scattered materials shall be cleaned up immediately during the collection process.

3.18 Overweight Vehicles

The Contractor shall be solely responsible for all costs and/or fees charged for any vehicle used in the service of the contract that is determined by any law enforcement agency or disposal facility to exceed its legally allowable weight limit. In the event a Township-designated disposal facility levies a fee to the Township for an overweight vehicles used by the Contractor in transporting waste from the Township, the Township shall have the right to deduct such fees from the Contractor's monthly invoices.

3.19 Non-Performance by the Contractor

Non-performance by the Contractor of its obligations under the contract pose a danger to the health, safety, and welfare of the residents of the Township and may, at the option of Township, be sufficient cause to declare the Contractor in default, terminate the contract, or require performance under the performance bond of the Contractor. Such options shall not be exercised under any of the following circumstances:

- a. The non-performance is caused by unavoidable casualties to more than a majority of the collection vehicles of the Contractor for a period not exceeding five (5) continuous days.
- b. In the event of a strike or other labor dispute by the employees of the contractor which prevents operation of the Contractor's vehicles.
- c. Legal acts of a duly constituted public authority other than the Township, if such acts are not provoked by any act of omission or commission by the Contractor.
- d. Any act of God and/or Nature, civil disturbances, and/or war.

Non-performance by the contractor for whatsoever reason or nature, and regardless of whether it is substantial and/or a menace to the health, safety, and welfare of the Township residents shall be just cause, at the option of the Township, for a deduction by the Township of monies it expends to provide services required by the contract, which would otherwise be due the Contractor, for performance under the contract.

3.20 Special Services

Residential Property Notification System - The Contract shall offer to each residential property owner or occupant serviced under the contract the option to enroll in an email or texting service during the contract term that provides information to each individual customer, including late collections or any other issues related to service under the contract. Each such e-mail or text message sent to said owner or occupant enrolled in the e-mail or texting service must include information such as telephone numbers or website links to the Contractor's main office so that the owner or occupant can obtain additional information on service delays or changes to the manner of collection.

Public Awareness Campaign - The Contractor shall conduct one (1) mass mailings annually to every Residential Property in the Township to promote public awareness of the Township's residential solid waste, recycling, and yard waste collection program. The mailing shall be sent by March 15 each year, and shall provide general information on scheduling, routes, the proper preparation of recycling materials, and information on the residential property notification system.

The content of all mailings must be approved by the Township before being mailed or delivered by the Contractor. All costs involved in the mailings, including the cost of designing and printing the information and postage shall be the responsibility of the Contractor.

Violation Notices - The Contractor shall design a violation notice form to be used to advise residential properties of non-compliance with regulations on proper preparation of residential solid waste, recycling materials, yard waste, or bulk items. Said notice shall be delivered by the Contractor directly to the residential property on the date of the alleged non-compliance. The design and content of the form must be approved by the Township.

EXHIBIT A

BID DOCUMENTS CHECKLIST
Bid Proposal Form (Exhibit B)
Bidders Affidavit (Exhibit C)
Non-Collusion Affidavit (Exhibit D)
Bidder's Questionnaire (Exhibit E)
Vehicle Dedication Affidavit (Exhibit F)
Affirmative Action Affidavit (Exhibit G)
Form of Collection Contract (Exhibit H)
Consent of Surety
Bid Bond or Certified Check in the amount of 10% of the bid made payable to "Northampton Township"
Addendum 1 "Issued October, 11, 2022"
Addendum 2 "Issued October, 18, 2022"
Whitetail Disposal, Inc.
Name of Firm or Individual (Please Print) Title President
10-20-23
Signature

Roll-off Container Unit Price: Provide unit prices for 20 cubic yard and 30 cubic yard container service for municipal solid waste at various locations in the Township on an as-needed basis.

Term: All bids shall include pricing for a contract term of three (3) years, with the option to extend the contract for up to two (2) additional one (1) year periods.

Bidder proposes the following costs for services contemplated under the Bid Documents:

<u>Primary Bid:</u> 3-Year Contract with two (2) Option Years based on 12,800 Units

Annual Cost per unit	Total Bid Price
2023 \$435.00	2023\$5,568,000.00
2024 \$450.23	2024\$5,762,944.00
2025\$465.98	2025\$5,964,544.00
Option Years	Option Years
2026\$482.29	2026\$6,173,312.00
2027\$499.17	2027 \$6,389,376.00

Alternate Bid: 3-year contract with two (2) option years based on 12,800 units

Annual Cost per unit	Total Bid Price
2023 _ \$404.55	2023 \$5,178,240.00
2024 \$418.70	2024 \$5,359,360.00
2025 \$433.30	2025 \$5,546,240.00
Option Years	Option Years
2026 \$448.50	2026 \$5,740,800.00
2027 \$464.20	2027 \$5,941,760.00

Roll-off Container Unit Price – 3-year contract with two (2) option years

	20 cubic yard container	30 cubic yard container
2023 _	\$625.00	\$625.00
2024 _	\$675.00	\$675.00
2025 _	\$725.00	\$725.00
Option Y	ears ears	
2026 _	\$725.00	\$725.00
2027 _	\$775.00	\$775.00
Company	y Name: Whitetail Disposal, Inc	
Address:	334 Layfield Rd, Perkic	menville, PA 18074
Signature		Date: 10-20-22
Name:	Paul Brady	Title:President / COO
Phone: _(510-633-4994 Emai	l: _pbrady@whitetaildisposal.com

The person whose signature appears on this form shall be the same person who executes the Bidders Affidavit (Exhibit C).

EXHIBIT C

BIDDER AFFIDAVIT

I, Paul Brady		being duly sworn,	depose that I reside at
206 Adams Ro	l, East Greenville, PA		
and that I am the	President / COO	of Whitetail Di	snosal Inc
and tract and the	Title	Name of	
attached thereto contained in the	is the seal of the bidd bid and any and all aff	r, and that all the delayits, questionnaires.	er of the bidder, that the se eclarations and statemer and documents submitted of my knowledge and belie
		Signature	
		, and the second	
Subscribed and sw	orn before me this 20	aday of Octob	2022.
Linda S	lmidt		
Not	ary Public		
My commission ex	pires: March 2	2026	
SEAL)			
Commonwealth of Ponn Linda Schmidt, Montgomer My commission expir Commission nur	Notary Public y County es March 27, 2026		

EXHIBIT D

NON-COLLUSION-AFFIDAVIT

STATE OF Pennsylvania	
COUNTY OF Montgomery	SS:
I, Paul Brady Name	being duly sworn, depose and say that I am
President / COOofof	Whitetail Disposal, Inc. Bidder
bidder or person, to put in a sham bid, or that said bidder has not in any manner, directly or communication of conference with any peto fix overhead, profit or cost element of sany advantage against Northampton To contract; and that all statements contained has not directly or indirectly submitted	hat such bid is genuine and not collusive or a sham, ed, connived, or agreed directly or indirectly, with any that such other person shall refrain from bidding, and indirectly, sought by agreement of collusion or erson, to fix the bid price of affiant or other bidder, or aid bid price, or of that any other bidder, or to secure with which will be any person interested in the proposed ed in such bid are true; and further that such bidder distribution of to any member or agent thereof. Affiant Paul Brady
Sworn and subscribed to before me this	day of October, 2022.
Notary Public	
My commission expires: March 2	7, 2026
SEAL) Commonwealth of Pennsylvania - Notary Staal Linda Schmidt, Notary Public Montgomery County My commission expires March 27, 2026 Commission number 1282463	

EXHIBIT E

BIDDER QUESTIONNAIRE

Each bidder shall provide the following information as an integral part of its bid. Failure to answer all questions may render such bid as irregular and non-responsive.

1.	How many years of experience in the collection of municipal solid waste has you organization (bidder and/or bidder's parent subsidiary or affiliated corporations) had?		
	Whitetail Disposal, Inc. h	as 14 years of experience in the co	llection of M.S.W
2.	List the municipalities you number of units serviced familiar with your service	our organization is now providing I in each municipality and the nam contract.	collection services for, the nes of the municipal official
	Municipality	Number of Units Serviced	Municipal Official
	See Attached.		
3.	What types of equipment service contract?	do you intend to obtain and use for	the performance of the
	See Attached.	·	

5.	5. Have you or your organization, or any partners or officers failed to complete a munic collection contract or defaulted on any such contract? Is so, where?	
	No. Whitetail Disposal, Inc. nor any partners or officers, have ever failed to complete	
	or defaulted on a municipal collection contract.	
6.	Is your company associated with any other companies directly and/or indirectly? If so, please provide details.	
	See Attached.	
7.	Did you or your organization, or any partners of officers thereof, when the lowest bidder on a municipal collection contract withdraw your bid? If so, explain why.	
	No. Whitetail Disposal, Inc. nor any partners or officers, have ever withdrawn from a	
	municipal collection contract, when the lowest bidder.	

8.	Did you or your organization, or any partners or officers thereof, when the lowest bidder on a municipal collection contract, attempt to sell such bid? If so, explain why?
	No. Whitetail Disposal, Inc. nor any partners or officers, have never made an attempt
	to sell any municipal collection contract, when the lowest bidder.
9.	Have you or your organization, or any partners or officers thereof, been a party to any
	law suits or legal actions of a civil or criminal nature arising out of or involving bid contracts, or the performance contracts? If so, provide details and disposition of the matter.
	No. Whitetail Disposal, Inc. nor any partners or officers, have not been a party to any
	law suits, or legal action of a civil or criminal nature arising out of, or involving bid
	contracts.
10.	Are there any unsatisfied judgments recorded against you, your organization or any partners or officers thereof? If so, give details, including the name and address of each judgment creditor; and the amount of each judgment.
	No. There are no unsatisfied judgments recorded against Whitetail Disposal, Inc. nor
	any partners or officers.
Da	te: 10-20-2022 Name of Company: Whitetail Risposal, Inc.
	By: Paul Brady
	Title: President / COO



Whitetail Disposal, Inc. 334 Layfield Rd, Perkiomenville, PA 18074

Current Municipal Contract Info

• Borough of East Greenville -

- o Solid Waste & Recycling Collection
- o 1,178 Units Serviced
- o James Fry / Sharon Kachmar (610) 679-5194

• Borough of Emmaus -

- o Refuse and Recycling Collection
- o 3,916 Units Serviced
- o Shane Pepe (610) 966-6357

• Upper Macungie Township -

- o Solid Waste and Recycling Collection
- 7.384 Units Serviced
- o Robert Ibach (610) 395-4892

• Borough of Collegeville -

- Solid Waste and Recycling Collection
- o 1,250 Units Serviced
- o Suzanne Robertson (610) 489-9208

Borough of Schwenksville -

- o Solid Waste, Recycling and Yard Waste Collection
- o 317 Units Serviced
- o Dan Demeno (610) 287-7442 Ext. 100

• Borough of Tatamy -

- o Solid Waste and Recycling Collection
- o 490 Units Serviced
- o Mark Saginario (610) 252-7123

Borough of Freemansburg -

- o Solid Waste and Recycling Collection
- o 931 Units Serviced
- Jonathan Itterly (610) 866-2220 Ext.103

Newly Awarded as of 2022

Macungie Borough -

- o Solid Waste and Recycling Collection
- o 1,231 units
- o John Brown (610) 966-2788

Royersford Borough -

- o Solid Waste Collection
- o 1,200 units
- o Donna Ziegler (610) 948-3737

Spring City Borough -

- o Solid Waste Collection
- o 951 units
- o Dennis Rittenhouse (610) 948-3660

• Colebrookdale Township -

- o Recycling Collection
- o 1,950 units
- o Cindy Conrad (610) 369-1362

Exhibit E

Bidders Questionnaire. #3

Equipment to be used for the performance of the service contract.

<u>Year</u>	<u>Make</u>	Body Size	<u>Type</u>
2022	Mack	28 yard	Front Load
2020	Mack	28 yard	Front load
2017	Mack	10-40yd containers	Roll - Off
2020	Mack	31 yard	Front Load /Curotto
2021	Mack	31 yard	Front Load /Curotto
2021	Mack	31 yard	Front Load /Curotto
2021	Mack	31 yard	Front Load /Curotto
2022	Mack	31 yard	Front Load /Curotto
2020	Mack	31 yard	Front Load /Curotto
2020	Mack	31 yard	Front Load /Curotto
2020	Mack	31 yard	Front Load /Curotto
2019	Mack	31 yard	Front Load /Curotto
2020	Mack	31 yard	Front Load /Curotto
2020	Mack	31 yard	Front Load /Curotto
2020	Mack	31 yard	Side Load
2021	Mack	31 yard	Side Load
2022	Mack	31 yard	Side Load
2022	Mack	31 yard	Side Load
2021	Mack	31 yard	Side Load
2021	Mack	31 yard	Side Load
2022	Mack	31 yard	Side Load
2022	Mack	25 yard	Rear Load
2022	Mack	25 yard	Rear Load
2020	Freightliner	11 yard	Rear Load
2020	Freightliner	11 yard	Rear Load
2019	Freightliner	24'-Stake Body	Flat Bed
2020	Freightliner	24'-Stake Body	Flat Bed



Whitetail Disposal, Inc. 334 Layfield Rd, Perkiomenville, PA 18074

Exhibit E.

Bidder Questionnaire

Question #6.

Subsidiaries:

WD Hinkle, LLC.

WD D&L Disposal, LLC.

WD Environmental Solutions, LLC.

WD Trademark, LLC.

WD Diamond, LLC.

Whitetail Disposal, Inc. Service First

EXHIBIT F

VEHICLE DEDICATION AFFIDAVIT

STATE OF PENNSYLVANIA	
COUNTY OF BUCKS SS:	Northampton Township Waste Collection Contract
I, Paul Brady	am the President / COO
Name	Title
of Whitetail Disposal, Inc. Name of Company	and being duly sworn, I depose and say
commit, for use only in Northampi vehicles reasonably calculated to transportation services. It is further use only in Northampton Township disposal costs for waste generated for lalso understand and agree that fashall be cause for breach of contract therefrom. All statements contained in this affile.	ailure to comply with the representations contained herein t and will entitle Northampton Township to damages arising fidavit are true and correct and made with full knowledge upon the truth of the statements contained in this Affidavit
Paul Brady	President / COO
Affiant	Title
1395	
Signature	Date
Subscribed and sworn to before me	this 20th day of October 2022.
Linda Schmidt	
Notary Public My commission expires: March	27 2026 (SEAL)
	mmonwealth of Pennsylvania - Notary Beal

Linda Schmidt, Notary Public
Montgomery County
My commission expires March 27, 2026
Commission number 1282463

Ommonwealth of Pennsylvania - Notary Heal Linda Schmidt, Notary Public Montgomery County My commission expires March 27, 2026 Commission number 1282463

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EXHIBIT G

AFFIRMATIVE ACTION AFFIDAVIT

I, Paul Brady	, being duly sworn, depose and say that I reside
Affiant	
at <u>206 Adams Rd, East Greenville F</u>	γА
and that I am the President / COO	of Whitetail Disposal, Inc.
Title	Company Name
In such capacity, and for and on bel follows:	half of the Company, it is hereby affirmed and agreed as
Whitetail Disposal, Inc. Name of Company	will not discriminate against an employee or
applicant for employment becaumarital status, sex, or sexual orier	use of age, race, creed, color, national origin, ancestry, ntation.
2. Whitetail Disposal, Inc. Name of Company	will take affirmative action to ensure that all
without regard to their age, race, or sexual orientation. Such actio employment, upgrading, demotion	loyed and that employees are treated during employment creed, color, national origin, ancestry, marital status, sex, on shall include, but shall not be limited to the following: on, or transfer, recruitment, or recruitment advertising, pay or other forms of compensation, and selection for
3. Whitetail Disposal, Inc. Name of Company	will, in all solicitations or advertisements for
employees, placed by or on beh receive consideration for employ origin, ancestry, marital status, se	nalf of the Bidder state that all qualified applicants will ment without regard to age, race, creed, color, national x, or sexual orientation.
Whitetail Disposal, Inc. Name of Company	Affiant Paul Brady
	ne this 20 th day of October 2022.
My commission expires <u>March</u> Linda Schmidt	(SEAL)
	outhionwealth of Pennsylvania - Notary Beal

EXHIBIT H

FORM OF TRASH COLLECTION CONTRACT

THIS CONTRACT is made and entered into this da	ay of,
2022, by and between Northampton Township, Bucks County,	Pennsylvania (hereinafter
"Township") and WD Environmental Solutions, LLC d/b/a Whitetail Disposal, Inc.	(hereinafter "Contractor").
In consideration of the exchange of covenants and agreements	hereinafter set forth and
intending to be legally bound hereby, the parties do hereby agree as	follows:

- A. Documents entitled "Bid Specifications for Solid Waste, Recyclable Materials, Yard Waste, and Bulk Item Collection and Transportation" (hereinafter "Bid Documents") were made available to interested parties for the purpose of obtaining firm bids for the performance of the services contemplated therein. A copy of those Bid Documents is attached hereto as Exhibit "B", and incorporated hereby by reference.
- B. Contractor responded with an acceptable bid which has caused the parties to be desirous of setting out the terms of the contract for the performance of the contemplated service, and Contractor covenants and agrees to provide and perform all of the services specified in the Bid Documents in a timely and workmanlike manner, employing competent workers for that purpose. Contractor further agrees to take all reasonable steps to be responsive to complaints brought to its attention by the appropriate personnel of the Township.
- C. Contractor acknowledges its obligation and the obligation of its employees and agents to carefully handle all property belonging to residential property owners, including, but not limited to, the waste containers used to store various waste materials described in the Bid Documents, which are handled by the Contractor, and its employees or agents. Contractor agrees to be jointly and severally liable for all damages to resident properties including, but not limited to, the waste containers. Contractor further shall perform services in a manner that minimizes damage to residential properties, and to minimize noise, and traffic congestion in the performance of its services under the contract.

- D. The Township shall be responsible for the prompt payment to the Contractor for costs related to the performance of the services required by the Contract, including. adjustment to payments resulting from changes to the number of residential properties to be serviced in accordance with the Bid Documents.
- E. The Contractor, or any employee or agent of the Contractor is specifically prohibited from entering into a private arrangement with any residential property owner for the collection of waste materials contemplated in the Bid Documents. Evidence of any unauthorized collections shall be, at the sole discretion of the Township, construed as a breach of this Agreement and subject to any and all appropriate penalties.
- F. The term of this Contract shall be for ______ years commencing January 1, 2023 and terminating at 11:59 pm on December 31, 20_____.
- G. If any provision of any of the Bid Documents shall be held to be unenforceable or unconstitutional, such provisions shall be deemed to be stricken from the Bid documents.
- H. The terms of this Contract may only be amended, modified, or supplemented in writing by mutual agreement of the parties. This Contract may be simultaneously executed in several identical counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.
- I. This Contract shall be interpreted in accordance with the laws of the Commonwealth of Pennsylvania. Any disputes between the parties over the terms and conditions of this Contract shall be first discussed informally in an effort to achieve a satisfactory resolution. In the event that the dispute cannot be resolved satisfactorily, the jurisdiction and venue for dispute resolution shall be the Court of Common Pleas of Bucks County, Pennsylvania.

IN WITNESS WHEREOF, the parties hereto have executed this Contract the day and year first Written above.

ATTEST: _____ BY: ____ Adam Selisker, Chairman

CONTRACTOR

NAME: Tim Schmidt

NORTHAMPTON TOWNSHIP

ATTEST: Secretary

NAME: Cal Brady

President

EXHIBIT I

MAP OF AREAS TO BE COLLECTED USING TRADITIONAL COLLECTION METHODS UNDER ALTERNATE BID

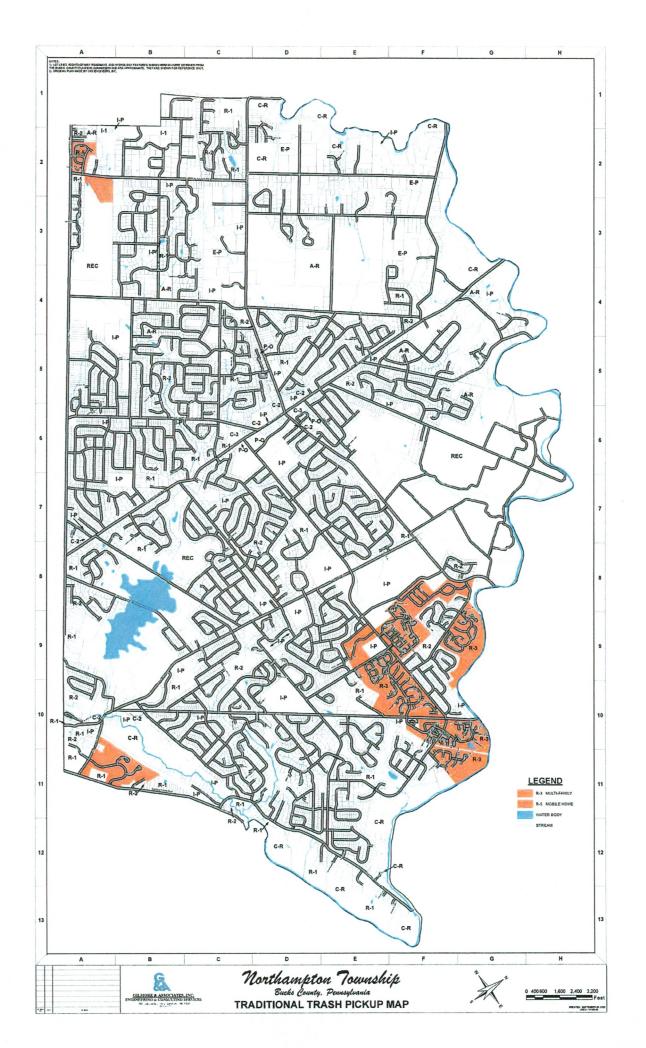


EXHIBIT J

MAP OF COLLECTION ZONES

