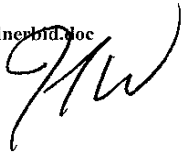


Memorandum

To: Ted Vore, Director, Public Works

CC: 2005 automated container purchase file, 05autocontainerbid.doc

From: Jerry Wright, Superintendent, Solid Waste Operations 

Date: 12/6/2004

Re: 2005 purchase of automated collection containers – not a budgeted item.

Please find attached the advertising authority form requesting permission to advertise for the purchase of automated residential collection containers in 2005. The following is a summary of what occurred in 2004 and our estimate for 2005 is based upon that.

Account Growth	Jan 1, 2004	December 1, 2004	Change
35 gallon trash	3,626	3,650	+ 24 + 0.66%
65 gallon trash	8,795	8,895	+ 100 + 1.13%
95 gallon trash	4,150	4,476	+ 326 + 7.8%
Total	16,571	17,021	+ 450 + 2.72%

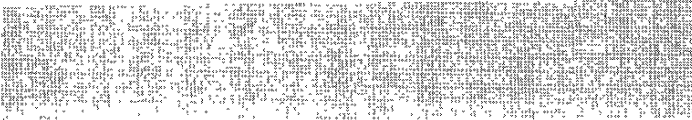
Inventory November 1, 2004

35 gallon trash	@ 40
65 gallon trash	@ 1,200
95 gallon trash	@ 40
35 gallon recycling	@ 33

Based upon minimum order, truck load charges, and expected usage, the following are to be on the initial bid for 2005:

Type	Number to order	Estimated unit cost	Total unit cost
35 gallon trash	250	\$43.00 each	\$ 10,750
65 gallon trash	0	\$51.00 each	\$ 0
95 gallon trash	500	\$56.00 each	\$ 28,000
35 gallon recycling	500	\$43.00 each	\$ 21,500
Total			\$60,250

Specifications to be prepared for an early January 2005 opening. I will need help from Public Works in the preparation, distribution, and related activities to the bi. This is not a budgeted item.



ADVERTISING AUTHORITY

2005
BUDGET

This form must be completed and approved by the City Finance Office prior to presenting items to the Common Council and/or Committees of the Common Council. This covers all items which require formal bids, currently anything over \$25,000 (except emergency and repair costs).

- I. PROJECT ID NO.: 7101-AUTOMATED CONTAINERS
- II. PROJECT NAME: 7101-AUTOMATED CONTAINER
- III. Project/Item(s) Description: PURCHASE CONTAINERS FOR FULLY AUTOMATED COLLECTION SYSTEM
- IV. BID LETTING DATE: JANUARY, 2005
- V. (If applicable) Grant No.: — NONE —
 Funding Source:
 Estimated Completion Date:
 Estimated Grant Receipt Date:

VI. ESTIMATED COST OF PROJECT/ITEM(S) \$

VII. BASIS OF PAYMENT

Assessed		Non-Assessed	
Single Payment		Partial Payment	

VIII. DISBURSEMENT SCHEDULE

Date	Amount	Amount	Amount	Amount	Amount
MARCH 05	\$ 65,000	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
Total	\$65000	\$	\$	\$	\$

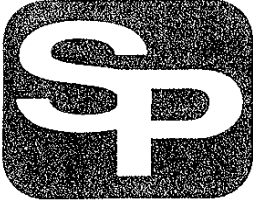
IX. APPROPRIATION DATA

Fund 602 SOLID WASTE ENTERPRISE FUND
 Department 7101 SOLID WASTE COLLECTION
 Line Item 4269 MISC. SUPPLIES

X. DEPARTMENT/DIVISION: SOLID WASTE

Project Manager: *[Signature]* Date 12/6/04
 DEPARTMENT/DIVISION MANAGER Signature: *[Signature]* Date 12/6/07
 PUBLIC WORKS DIRECTOR Signatures: *[Signature]* Date 12-7-04

FINANCE OFFICE USE ONLY			Approved		Carbon Copy
	Date	Initial	Yes	No	
Appropriation Cash Flow	12/8/04	<i>[Initials]</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Investment Desk Public Works Engineering Project Manager



SANITATION PRODUCTS, INC.

901 E. 48th St. North
Box 86222
Sioux Falls, South Dakota 57118-6222
605-332-2487 FAX: 605-332-2349

November 8, 2004



LARRY HUISMANN
Midwest Regional Manager
Waste Technology Division

Handwritten signature of Larry Huismann

City of Rapid City
5555 Highway 79 South
Solid Waste Operations
300 Sixth Street
Rapid City, SD 57701
Attn: JERRY

6693 Winding Way
DeForest, WI 53532
Phone: (608) 846-9070
Fax: (608) 846-7370
Email: lhuismann@msn.com

Corporate Office.
P.O. Box 7009
Charlotte, NC 28241
Phone: (704) 944-4500
Fax: (704) 588-1862

Schaefer Systems International, Inc.
www.ssi.schaefer-us.com

Jerry,

Here is the quote on the Schaefer carts we spoke about and is as follows.

- 1.) Schaefer Model USD-C
- 2.) Hot Stamp with your logo
- 3.) Your choice of standard colors
- 4.) FOB Rapid City, SD

Price each - 35 Gallon	\$ 43.00
Price each - 65 Gallon	\$ 51.00
Price each - 95 Gallon	\$ 56.00

Prices listed above are for truckload quantities only. Truckloads are as follow -

35 Gallon - 1008 - CA
65 Gallon - 660 - NC
95 Gallon - 416 - NC


Handwritten notes:
Freight
35 \$2290
95 2290

Let me know if you need anything else.

Sincerely,
SANITATION PRODUCTS, INC.

Handwritten signature of Van Haugrud
Van Haugrud
Manager

:sn



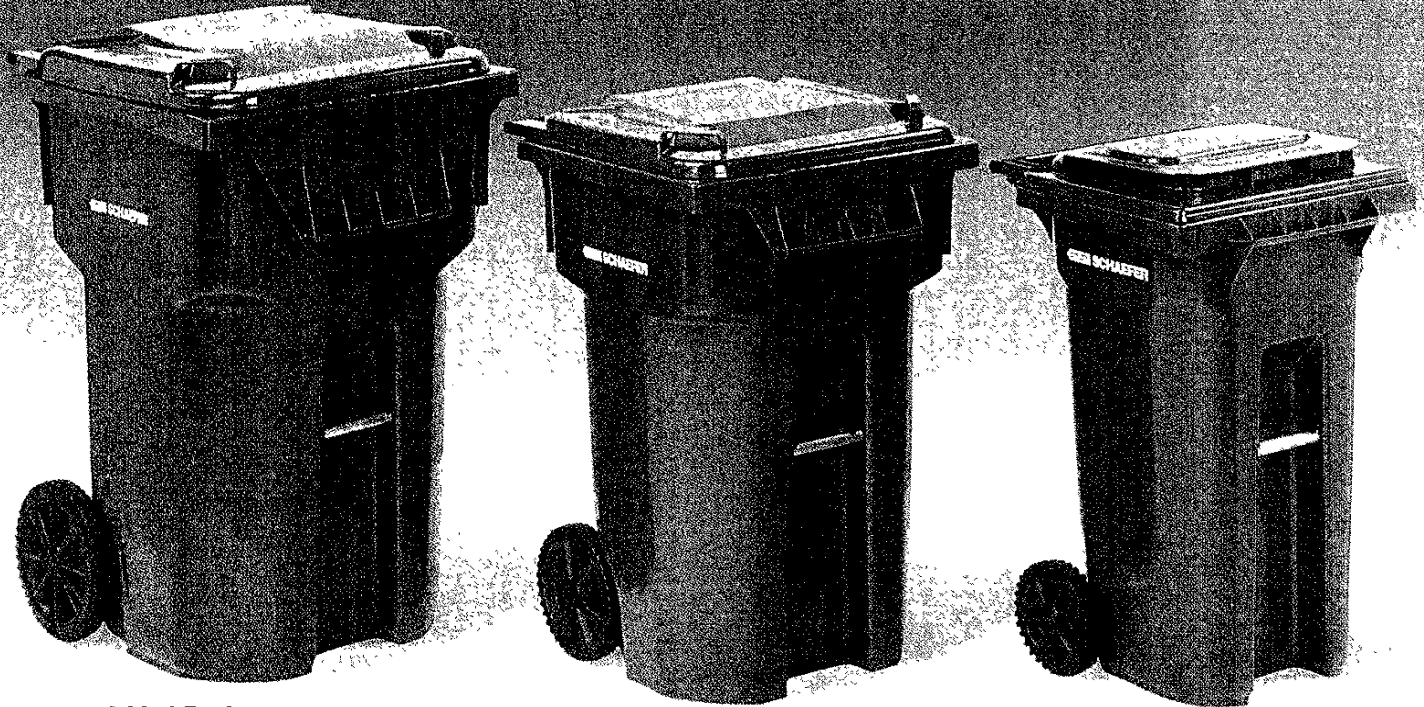
SANITATION PRODUCTS
Box 86222 • 901 E. 48th St. North
Sioux Falls, SD 57118-6222

VAN HAUGRUD
SALES **ELGIN**

FAX: 605/332-2349
Office: 605/332-2487

Mobile: 1-605-359-4703
Toll Free: 1-800/669-0487

Priced To Compete Made To Last



Value Added Features

- Injection molded for extra strength and durability
- 0.175" minimum wall thickness
- Extra wall thickness in bar area
- Rotating steel bar for less stress on cart body
- Non-slip, textured finish on corners for grabber efficiency
- Smooth surface inside and out for easy cleaning
- Comfortable, ergonomic handles
- Long-lasting integrated lid hinges
- In-molded bar supports
- In-molded reinforced sleeve
- 7/8" solid steel axles
- 3/8" bottom wear strip for longer life
- Sealed lids to keep in odors
- Overlapping lid for rain protection

You can put Schaefer carts on your route and forget about them. Our injection molded carts last and last. You won't be working overtime with warranty replacements or repairs.

- Sized right – in 35, 65 and 95 gallon capacities
- Carts work smoothly with all types of lift systems

Ask for the cart that will save you money now and be trouble free.
Get more for your money. Call Schaefer today.

SSI SCHAEFER
SYSTEMS INTERNATIONAL, INC.

P.O. Box 7009
Charlotte, NC 28241
Phone: 704-944-4500
Fax: 704-588-1862
Toll Free: 877-724-2327
www.ssi.schaefer-us.com

**Strong.
Smart.
Schaefer.**



GARBAGE AND RECYCLE CAN INVENTORY

AS OF 9.21.04

Jerry (FVZ)
 (File copy in office)



Analytical Excellence
 since 1952

www.energylab.com

AS OF
 9.21.04

11/10/04 11/22

Jerry -	TOTAL			
95 G	116	956	75	40
65 G	1338	656	1216	@ 1200
35 G	245	356	-255	220

			11/10/04
95 R	7		8
65 R	70		66
35 R	76		33

[Signature]

BILLINGS 1120 South 27th Street (59101), PO Box 30916
 Billings, MT 59107, Local/LD: 406.252.6325, Fax 406.252.6069
 Toll Free: 800.735.4489, E-Mail: eli@energylab.com

GILLETTE 1105 West First Street, Gillette, WY 82716
 Local/LD: 307.686.7175, Fax: 307.682.4625,
 Toll Free: 866.686.7175, E-Mail: gillette@energylab.com

CASPER 2393 Salt Creek Highway (82601), PO Box 3258
 Casper, WY 82602, Local/LD: 307.235.0515, Fax: 307.234.1639,
 Toll Free: 888.235.0515, E-Mail: casper@energylab.com

HELENA 3161 E Lyndale Ave. (59601), PO Box 5688,
 Helena, MT 59604, Local/LD: 406.442.0711, Fax 406.442.0712,
 Toll Free: 877.472.0711, E-Mail: helena@energylab.com

COLLEGE STATION 415 Graham Road, College Station, TX
 (77845), Local/LD: 979.690.2217, Fax 979.690.2045,
 Toll Free: 888.690.2218, E-Mail: cseli@energylab.com

RAPID CITY 2821 Plant Street, Rapid City, SD 57702
 Local/LD: 605.342.1225, Fax 605.342.1397,
 Toll Free: 888.672.1225, E-Mail: rapid_city@energylab.com

AUTOMATED SOLID WASTE COLLECTION CONTAINERS
Solid Waste Operations

CITY OF RAPID CITY
RAPID CITY, SOUTH DAKOTA

July 11, 2002
2:30 P.M.

JERRY MUNSON
MAYOR

COUNCIL MEMBERS

Alan Hanks
Sam Kooiker
Martha Rodríguez
Ray Hadley
Rick Kriebel

Tom Johnson
Tom Murphy
Bill Waugh
Ron Kroeger
Mel Dreyer

DANIEL L. BJERKE, PE/LS
DIRECTOR OF PUBLIC WORKS

JEROME T. WRIGHT
SWO SUPERINTENDENT

DRAFT

**SPECIFICATIONS FOR
AUTOMATED SOLID WASTE COLLECTION CONTAINERS
Rapid City, South Dakota**

Bids will be received at the Rapid City Finance Office, 300 Sixth Street, Rapid City, South Dakota on July 11, 2002 until 2:30 P.M. for furnishing AUTOMATED SOLID WASTE COLLECTION CONTAINERS, which shall meet the following specifications:

SCOPE

It is the intent of these specifications to describe AUTOMATED SOLID WASTE COLLECTION CONTAINERS in sufficient detail to secure bids on comparable AUTOMATED SOLID WASTE COLLECTION CONTAINERS. All parts not specifically mentioned, which are necessary in order to provide AUTOMATED SOLID WASTE COLLECTION CONTAINERS shall be included in the bid and shall conform in strength, quality of material and workmanship to what is usually provided the trade in general.

The City's intent is to obtain a reasonable bid from all interested bidders. If for any reason bidders are unable to meet or equal the following specifications, the City will receive for consideration minor deviations of specifications. Deviations and variations of specifications must be fully detailed and explained by the bidder on the form provided and stapled to the BIDDER'S PROPOSAL.

All bids must be accompanied by literature completely describing the AUTOMATED SOLID WASTE COLLECTION CONTAINERS to be furnished. Each bidder must be a certified dealer authorized by the manufacturer he represents. Each bid shall contain a dealer and/or factory warranty as a guarantee of the product to be furnished. The guarantee shall be stated in the descriptive literature or by a letter.

GENERAL CONDITIONS

1) Bidders Information

Each bid envelope shall contain **ONLY ONE** (1) Bid Proposal and shall be marked with the words **"Sealed Bid - AUTOMATED SOLID WASTE COLLECTION CONTAINERS"**.

Each bid must be accompanied by a certified check, cashier's check or a bank draft for One Hundred Dollars (\$100), such check to be certified or issued by either a State or National Bank and payable to the City of Rapid City, South Dakota, or in lieu thereof, a Two Hundred Dollar (\$200) bid bond, such bond to be issued by a surety authorized to do business in this State, payable to the City of Rapid City, Rapid City, South Dakota, as a guarantee of the bidder entering into a contract, for the supplying of AUTOMATED SOLID WASTE COLLECTION CONTAINERS for the City of Rapid City. After this has been accomplished, the bidder's check or bid bond will be returned; the checks or bonds of all the unsuccessful bidders will be returned within thirty (30) days after the bids have been opened.

Bids submitted by mail, express courier, or common carrier cannot be accepted unless received in the City Finance Office prior to the time for the scheduled bid opening. Bids submitted by telefax cannot be accepted.

Each bid envelope shall contain the entire set of specifications. To save time for both the bidder and the City, the bidder shall fill out and complete "ARTICLE 5 CONTRACT DOCUMENT" upon submittal of the bid.

DETAILED SPECIFICATIONS

Units offered under this advertisement shall be new standard production.

Materials shall be of good commercial quality for the intended service and shall be produced by use of manufacturing processes. Material shall be treated to resist rust, corrosion, and wear.

The design of the mechanical members shall be such that the stress imposed through normal use shall not cause rupture or permanent deformation on any member.

Bidders must submit with their bid, the latest printed specifications and advertising literature on the models they propose to furnish.

The price or prices quoted shall include all transportation charges fully prepaid to the City of Rapid City Material Recovery Facility, Rapid City, South Dakota.

The quality of the articles to be supplied, their conformity with the specifications, their suitability to requirements, delivery terms and guarantee clauses, shall be taken into consideration.

The purchaser reserves the right to reject any or all bids, to waive any informality in the bids, to accept in whole or in part such bid or bids as may be deemed in the best interest of the purchaser.

All guarantees and warranties shall be in writing explaining fully what is covered.

Any questions are to be directed to the City of Rapid City, Public Works Administration at (605) 394-4165, Monday through Friday, 7:30 A.M. to 4:00 P.M. (MDT).

DETAILED SPECIFICATIONS

COLOR

Blue for Recycling containers 15,000 32-35 gallon, 300 60-68 gallon, 200 90-96 gallon;
Charcoal for all other containers

RESIN WEIGHT

32-35 gallons = 14-16 pounds respectively minimum finished unit, without hardware

60-68 gallons = 27-32 pounds respectively minimum finished unit, without hardware

90-96 gallons = 40-44 pounds respectively minimum finished unit, without hardware

FINISH

- A. Interior and exterior surfaces to be smooth even continuous surface; indentations for tipping bar will be allowed, however, if possible the upper semi-automated grab pocket is desired to be eliminated.
- B. Interior surfaces to have high gloss finish.
- C. Exterior surface to be textured, non-slip finish for easy pickup by lifting device.

DIMENSIONS

Sufficient to be adequately handled by a Universal Grabber of an Automated Solid Waste Collection System.

STABILITY

Container to be stable and self-balancing when in the upright position, when either loaded or empty. The container (whether empty or full) shall remain in the upright position when the lid is thrown open.

WHEELS

- A. Shall be molded of the same material as container.
- B. Approximately Eight (8") on 32-35 gallon minimum of ten (10") on 60-68 gallon and approximately twelve (12") on 90-96 gallon, as per manufacturers recommendation.

AXLE

5/8" diameter minimum of solid steel and cadmium plated material. Axle supports to be molded into cart body providing permanently lubricated bearing surfaces.

DETAILED SPECIFICATIONS

Recyclables only -- No Paper

The following wording and at least one (1) arrow to be molded in the lid of each Charcoal container in 1/2" minimum raised letters at a position subject to approval by City.

1. Do not place flammables, hot ash, or hot coals in this container.
2. Place container with arrows facing street.
3. Keep lid closed when possible.
4. Container shall be removed from the curb within 24 hours after emptied.
5. No hazardous waste, chemicals, pesticides, paints, flammables, corrosives, solvents, infectious wastes, and liquids.

GUARANTEE

Container must carry a 10 - year unconditional guarantee, a copy of which must be included with the bid.

BIDDER'S PROPOSAL

NAME OF BIDDER: SANITATION PRODUCTS, INC.
ADDRESS: 901 E. 48TH STREET N., PO BOX 86222, SIOUX FALLS, SD 57118-6222
PHONE NO.: (605) 332-2487 **FAX NO.:** (605) 332-2349
e-mail address: sp@sdsd.value.net

Bidder proposes and agrees to and with the City of Rapid City, South Dakota ("City") to furnish AUTOMATED SOLID WASTE COLLECTION CONTAINERS at the following price, to-wit:

ITEM NO.	DESCRIPTION	Quantity	UNIT PRICE (numerical)	EXTENDED PRICE (numerical)
	Automated Solid Waste Collection Containers, per specifications complete and delivered F.O.B., Solid Waste Operations			
1	Blue Containers 32-35 gallon, per ea	15,000	\$ 26.82	\$ 402,300.00
	Four hundred two thousand three hundred and no/100 Dollars (Extended Price in Words)			
2	Blue Containers 60-68 gallon, per ea	300	\$ 33.25	\$ 9,975.00
	Nine thousand nine hundred seventy-five and no/100 Dollars (Extended Price in Words)			
3	Blue Containers 90-96 gallon, per ea	200	\$ 36.88	\$ 7,376.00
	Seven thousand three hundred seventy-six and no/100 Dollars (Extended Price in Words)			
4	Charcoal Containers 32-35 gallon, per ea	2,400	\$ 26.82	\$ 64,368.00
	Sixty-four thousand three hundred sixty-eight and no/100 Dollars (Extended Price in Words)			
5	Charcoal Containers 60-68 gallon, per ea	9,100	\$ 33.25	\$ 302,575.00
	Three hundred two thousand five hundred seventy-five and no/100 Dollars (Extended Price in Words)			
6	Charcoal Containers 90-96 gallon, per ea	4,500	\$ 36.88	\$ 165,960.00
	One hundred sixty-five thousand nine hundred sixty and no/100 Dollars (Extended Price in Words)			
	TOTAL		\$ 952,554.00	
	Nine hundred fifty-two thousand five hundred fifty-four and no/100 Dollars (Total Price in Words)			

BIDDER'S PROPOSAL

ITEM NO.	DESCRIPTION	Quantity	UNIT PRICE (numerical)	EXTENDED PRICE (numerical)
	OPTION - Bid price for assembly and distribution, per container		\$ 2.20	\$ 69,300.00
TOTAL OF OPTION				\$ 69,300.00
Sixty-nine thousand three hundred and no/100 Dollars				
<i>(Total Price in Words)</i>				

The within proposal and agreement are based upon the conditions, stipulations, and specifications named in the notice inviting bids for said AUTOMATED SOLID WASTE COLLECTION CONTAINERS, which notice and detailed specifications are made a part of this contract as if written herein at length. The AUTOMATED SOLID WASTE COLLECTION CONTAINERS shall be delivered F.O.B., Rapid City Solid Waste Operations, Rapid City, South Dakota, 57701, during the month of January 2003.

The Bidder further agrees and states that he has read the notice calling for bids and has studied the detailed specifications and that he is familiar with the terms and conditions stipulated therein and agrees to enter into attached Contract.

SANITATION PRODUCTS, INC.

 NAME OF COMPANY - BIDDER

Van Haugrud

 AUTHORIZED SIGNATURE

Van Haugrud, Manager

 Print Name & Title

PO Box 86222, SIOUX FALLS, SD 57118

 Address

7-9-02

 Date

BIDDER MUST FILL IN ALL SPACES PROVIDED ABOVE

EXPLANATION OF
DEVIATIONS AND VARIATIONS OF SPECIFICATIONS/BID OPTIONS

Page 6, Identification, Our letters that are hot stamped into the
container are not raised, they will be hot stamped
with white ink with the logo that you are
asking for.

(if needed, use separate sheet and attach to BIDDER'S PROPOSAL)

**CONTRACT
SUPPLIES AND EQUIPMENT
BETWEEN
SUPPLIER AND CITY OF RAPID CITY**

THIS AGREEMENT, made the 15th day of July, 2002, by and between Sanitation Products, Inc. hereinafter "Supplier," and the City of Rapid City, South Dakota, hereinafter "City," WITNESSETH:

That the Supplier and the City, for the consideration named, agree as follows:

ARTICLE 1. SCOPE OF WORK

The Supplier shall furnish all of the materials, labor and perform all of the work as described in the specifications for Supplies and Equipment entitled AUTOMATED SOLID WASTE COLLECTION CONTAINERS prepared by the Public Works Department, Rapid City, South Dakota, and shall do everything required by this Contract, General Conditions, Special Conditions, and Detailed Specifications, which are hereby made a part of this Contract, including the following Addenda.

Addendum No.	Dated
<u>N/A</u>	_____
_____	_____

ARTICLE 2. TIME OF COMPLETION

The furnishing or ordering of materials, supplies, and equipment under this Contract shall be commenced as soon as possible within the time stated in the specifications unless the specifications expressly provide for a one time delivery, it is agreed that the City may place orders under this Contract at any time or times within the Contract period. Failure to meet the terms of the Contract on or before the completion date may result in forfeiture of the Performance Bond or deposit, if any; and shall be deemed a breach of this Contract. Request for time extensions shall be made in writing to the Solid Waste Operations at least fourteen (14) days before the Contract completion date. The City through the Public Works Department will issue all time extensions.

ARTICLE 3. THE CONTRACT SUM

The City shall pay the Supplier for the performance of the Contract, subject to additions and deductions provided therein, in current funds as follows:

Nine Hundred Fifty-two Thousand Five Hundred Dollars (\$952,554.00)
Fifty-four & 00/100

ARTICLE 4. ACCEPTANCE AND FINAL PAYMENT

Upon delivery of any items under this Contract, the Individual or Department specified in Article 2 for making time extensions, shall satisfy himself by examination that the furnishing of supplies and equipment has been finally and fully completed in accordance with the Specifications and Contract, and shall make up the appropriate purchase order. The Supplier must complete and return a proper City voucher and payment will be made on said voucher as soon as possible after approval by the Common Council.

CONTRACT

ARTICLE 5. THE CONTRACT DOCUMENTS

The Notice for Bids, General Conditions, Special Conditions, Addendum, Specifications, and the Bidder's Proposal together with this Agreement, form the Contract, and all are as fully a part of the Contract as if herein setforth at length.

The Supplier further agrees and states that he has read the advertisement calling for bids and has studied the detailed specifications and that he is familiar with the terms and conditions stipulated therein.

IN WITNESS WHEREOF: The City of Rapid, South Dakota, its Council having duly approved this Contract, has caused this Contract to be executed in its behalf by its Mayor, hereunto duly authorized, attested thereto by its Finance Officer, and has hereto attached its corporate seal this 15 day of July, 2022.

ATTEST

Jim Preston
Jim Preston
City Finance Officer

(SEAL)

THE CITY OF RAPID CITY, SOUTH DAKOTA

by Jerry Munson
JERRY MUNSON, MAYOR

Date _____

SANITATION PRODUCTS, INC.
NAME OF COMPANY

by Van Haugrud
AUTHORIZED SIGNATURE

Van Haugrud, Manager
Print Name & Title

PO BOX 86222, SIOUX FALLS, SD 57118
Address

Date 7-9-02