

Date Issued: May 9, 2025

Invitation To Bid No.: 25-024

The City of Decatur will accept sealed bids for the following material, equipment or services for the Morgan Co. Regional Landfill.

Description: Alternative Daily Cover Material (ADC)

**Bids must be received before 2:00 pm, Tuesday, MAY 27th, 2025.
Bid opening will be held in the Purchasing Department, located at 701 Railroad Street NW.
Include (1) original and (1) copy of the bid shall be submitted.**

Return sealed bid to:

Regular Mail
City of Decatur
Purchasing Department
P.O. Box 488
Decatur, AL 35602

Courier
City of Decatur
Purchasing Department
701 Railroad Street Suite B
Decatur, AL 35601

I/We agree to furnish at the prices shown and guarantee that each item offered will meet or exceed all specifications, terms and conditions, and requirements listed. I herein affirm I have not been in any agreement or collusion among bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding or otherwise. I have read and understand all terms and conditions of this bid.

Company Name

Authorized Signature

Mailing Address

Typed/Printed Authorized Name

City, State, Zip

Title

Email

Telephone

PRICE SHEET

Opening Date: MAY 27th, 2025

Invitation to Bid No.: 25-024

Opening Time: 2:00 PM

ADC Materials Quote Sheet

Daily working face of Landfill is approximately 10,000 sqft

Landfill is open 253 per year

The Alternative Daily Cover Materials listed below will not be purchased separately, but all together from the awarded bidder. The cost break down requested is for the daily cost of the material. The bid will be awarded based upon the total cost of material to cover the active face on an annual basis. Additionally, please include all equipment recommended with your product as well as all specified information. Additional pages can be provided to showcase the equipment recommended.

DAILY TOTAL COST FOR 10,000 SQFT:

<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
_____ bag(s) of _____ (product name/type)	\$ _____	\$ _____
_____ green dye pack	\$ _____	\$ _____
_____ 50 lb. bag of cellulose	\$ _____	\$ _____
	DAILY TOTAL COST FOR 10,000 SQFT	\$ _____
Freight Cost:	\$ _____	\$ _____
ANNUAL BID TOTAL (for 10,000 SQFT COVERAGE DAILY for 253 OPERATING DAYS)		\$ _____
		(Do not include sales tax in bid)

RECOMMENDED EQUIPMENT OPTIONS:

Equipment description: _____

Equipment manufacturer: _____

Cost of Equipment

a. Equipment Description: _____

b. Equipment Payment

i. Straight lease: Monthly payment: _____ Term of months: _____

% applicable to product: _____ (disc on product) Monthly amt: _____

fluids maint contribution by lessor: _____ (monthly)

ii. Lease to own: Deposit: _____ Monthly Payment: _____

Mo. Paymnt applic to ownship _____ Final Payment _____

Term of Months: _____ Extendable at end _____

iii. Purchase Price: (descrip) _____ Price: _____

Prices quoted above in all bids for personal property shall be total delivered price.

- The bid bond IS NOT required for this IFB.
- Delivery can be made _____ days or _____ weeks after receipt of order.
- Terms: _____ (Discounts offered in payment terms will be considered in the bid evaluation)
- Prices valid for acceptance within _____ days (not to be less than 30 days)
- Contracts for services are let for a period of one year and may be renewed for up to two additional years, provided the terms of the contract do not materially change.

NOTE: FOR THIS BID TO BE CONSIDERED RESPONSIVE, ALL INFORMATION REQUESTED SHOULD BE SUPPLIED, AS APPROPRIATE OR THE ENTIRE BID MAY BE DISQUALIFIED. BID RESPONSE MUST BE IN INK OR TYPED WITH THE ORIGINAL SIGNATURE INCLUDED.

Bidder Signature

Company

By signing this contract, _____ represents and agrees that it is not currently engaged in, nor will it engage in, any boycott of a person or entity based in or doing business with a jurisdiction with which the State of Alabama can enjoy open trade.

STANDARD TERMS AND CONDITIONS

IN ORDER TO SUBMIT A RESPONSIVE BID, IT IS VERY IMPORTANT THAT ALL TERMS AND CONDITIONS, SPECIFICATIONS AND INSTRUCTIONS ARE READ THOROUGHLY.

Bid response envelopes shall be properly identified on the front with the invitation to bid number. Each individual invitation to bid shall be submitted in a separate sealed envelope. Multiple bid responses submitted in the same envelope/courier package (that are not in separate envelopes properly identified) shall be rejected. The Purchasing Department assumes no responsibility for late bid responses that occur due to the U.S. Postal Service or private courier service.

Bid responses submitted without signature will be rejected. **(1) Original and (1) copy** of the bid shall be submitted.

For a “no-bid” response, return the signature page signed (or reply to e-mail) marked “no bid”. Repeated Non-response will result in removal from active bidders list.

The attached specifications are being provided to potential bidders as guidelines that describe the type and quality of equipment, supply, and/or service the City of Decatur is seeking to purchase. The bidder must indicate compliance or list exceptions to each specification item for consideration. Failure to comply with this provision could be cause for rejection of the bid.

Bid responses must be received in the office of the Purchasing Department not later than the date and time specified.

The Purchasing Department cannot accept fax or e-mail transmissions of bids. Changes or modifications of this Invitation to Bid are allowed only by written authority of the Purchasing Agent.

Non Appropriation of Funds: Continuation of any agreement between the City of Decatur and a bidder beyond a fiscal year is contingent upon continued legislative appropriation of funds for the purpose of this bid and any resulting agreement. Non availability of funds at any time shall cause any agreement to become void and unenforceable and no liquidated damages shall accrue to the City as a result. The City will not incur liability beyond the payment of accrued agreement payment.

Descriptive Literature: Reference to brand names and numbers is not restrictive, unless otherwise specified. Bids on equivalent items meeting the standards of quality indicated will be considered, providing the bid clearly describes the item offered and indicates how it differs from the referenced brands. Descriptive literature on any supplemental information necessary for comparison purposes shall be submitted with the bid or the Purchasing Agent may reject the bid for that item. Reference to literature submitted with a previous bid, or on file with the Purchasing Department will not satisfy this requirement.

The City of Decatur reserves the right to modify all or any portion of this Invitation to Bid when the best interest of the City is involved.

The City of Decatur is exempt from all Federal, sales and use taxes.

A Bid Bond is NOT required for this bid.

All bidders shall maintain such insurance as will protect bidder and the City of Decatur from claims under Workman's Compensation Acts and from claims for damage and or personal injury, including death, which may arise from the operation and/or fulfillment of the resulting contract of this Invitation to Bid. Insurance shall be written by companies authorized to do business in Decatur, Alabama. Evidence of insurance shall be furnished to the City of Decatur Purchasing Department with submitted bids when requested.

All Contractor employees engaged in providing direct service or work done for the city shall be legally entitled to do so and must be verified through "e-Verify" or similar service.

The City of Decatur reserves the right to terminate any contract resulting from this bid for just and reasonable cause whereby it appears to be in the best interest of the City.

The successful bidder agrees, by entering into this contract, to defend, indemnify, and hold the City of Decatur harmless from any and all causes of action or claims of damages arising out of or related to bidder's performance under this contract.

The City of Decatur reserves the right to award this bid to a single vendor or multiple vendors. The successful bidder shall abide by all Federal, State, and Local Statutes, laws, regulations, and ordinances.

An electronic version of this bid is available on the City's website at www.decaturalabamamausa.com or by emailing purchasing@decatur-al.gov. In order to decrease the evaluation time and insure award by the award date please enter your responses in the electronic version if possible, and return it with a hard copy with your bid response package.

The hard copy of the invitation to bid on file in the City of Decatur Purchasing office shall serve as the master document. Any alterations, deletions, additions or other changes that materially change the intent of the bid could be considered grounds for rejection of the bid response.

Exclusion of the electronic files in a bid response is not a basis for rejection.

A BID RESPONSE MAY BE REJECTED IF:

- Bids improperly submitted or identified
- Bid bond not included
- Bid not signed or not original signature
- Requested information, or documentation not submitted with bid
- Failure to acknowledge receipt of addendum with bid
- Material alteration of the master document
- Invitation to bid number not on face of envelope
- Received late
- Bid response not on original form
- Bid not in ink or typed
- Proper licensing not included/provided as required by law

Notice: As a condition of contract, grant or incentive performance with the City of Decatur, compliance with the requirements of the Beason-Hammon Alabama Taxpayer and Citizen Protection Act must be provided. Please enter the name of your company and your name and complete the affidavit below. Your signature must be notarized.

BUSINESS NAME: _____

APPLICANT'S NAME: _____

E-VERIFY AFFIDAVIT

I am the applicant listed above. In my capacity as _____ of the business entity listed above, I do hereby execute this affidavit on behalf of the business listed above and, by executing this affidavit, I verify that business' compliance with Section 31-13-9 of the Code of Alabama, 1975, stating affirmatively that it does not knowingly employ, hire for employment or continue to employ an unauthorized alien. Further, the business has registered with and is participating and will participate during the performance of any contract with the City in the federal work authorization program known as "E-verify" web address <https://e-verify.uscis.gov/enroll> , operated by the United States Citizenship and Immigration Service Bureau of the United States Department of Homeland Security to verify information of newly hired employees pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P. L. 99-603, in accordance with the applicable provisions of Alabama's Immigration law. The undersigned further represents that, should the business employ or contract with any subcontractor(s) in connection with the physical performance of services pursuant to the contract with the City, it will secure from such subcontractor(s) verification of compliance with Section 31-13-9 of the Code of Alabama, 1975, in a form substantially similar to this affidavit. The Business further agrees to maintain records of such compliance and provide a copy of each said verification on request of the City.

E-verify Employment Eligibility Verification User Identification Number

Applicant

Sworn to and subscribed before me on this the _____ day of _____, 20____

Notary Public

My Commission Expires: _____

General Specifications For Alternative Daily Cover Material

SPECIFICATIONS FOR ALTERNATIVE DAILY COVER FOR SOLID WASTE MANAGEMENT

Alabama Department of Environmental Management codes 335-13-4-.15 (3) states as follows, Alternative cover shall be approved by the Department in compliance with federal law and the USEPA rules for guidance to achieve a level of performance equal to or greater than earthen cover material.

At the end of each working day, landfill operators must cover the waste placed in a municipal solid waste landfill with either 6 inches of soil or an approved alternative daily cover (ADC). Daily cover **reduces odor, pest attraction, and fire hazard, and prevents blowing litter and dust.**

We are seeking proposals to provide ADC. The following are technical considerations for ADC material, more specifically, a spray-on cover solution:

Slurry or emulsion spray-on ADC materials applied to the working face using towed or loader/dozer application equipment, similar to hydroseeders, but specifically designed for landfill ADC applications. Common spray-on cover materials include but are not limited to:

- Proguard SB2, Proguard IIB+
- Posi-Shell
- Topcoat

Spray-on materials are typically mixed with water; however, guidance and manufacturer's literature also suggests some materials may be mixed with leachate. **Please refer to what ADEM has determined what is acceptable as mixing commercial spray-on cover materials.**

Adequate application is a must (varies with respect to impacts of wind, rain, and extreme cold temperatures on the application and use of spray-on ADC materials).

Effectiveness depends on complete and continuous application onto the waste. Operator training is required for proper mixing, application and use.

An acceptable length of time for spray-on material depends on material type, thickness and adequate application. We require that the spray-on material lasts a minimum of 3 days after sprayed.

2.0 Scope of Services

The spray on material shall be a uniform thickness of less than one half inch thick comprised of water and other binding material that will provide a uniform cover over the daily waste cell.

The application shall form a coating on landfill working cell and be able to withstand rain events as an overnight cover system. The cover system must be an approved material for alternate daily cover by the Alabama Department of Environmental Management.

The City Landfill receives 1250 to 1400 tons of waste per day and we put daily cover down 5 days per week.

The system being requested shall include both the applicator equipment, any mixing platform or equipment, as well as the product. Such applicator equipment which may or may not include the mixing platform shall provide a way in which the applicator can on its own or by towing with another piece of equipment be moved to the working face and as spraying is done, traverse over the working cell.

The cover system applicator shall have the ability to be transported to the working face with a loader or other types of equipment and then transitioned to dozer for easy access and the ability to traverse over the working waste cell.

The Spray application unit **preferably** shall have the following equipment on the application machine:

- An on-board tank of sufficient size (minimum 1350 gallons) to apply the daily cover material in the tank to the working face of the City of Decatur
- Self Cleaning mechanism and flush tank
- A cannon which can spray a minimum of 100 ft with assorted nozzles for wide angle spraying to long distance
- Rear spraying nozzles that can cover that can provide an _____ ft wide swath behind the application vehicle as it traverses over the waste (please fill in number)
- Working lights for night spraying
- Vortex centrifugal pump. Other type pumps will be considered.
- Capable of spraying not just the daily cover material but doing hydro seeding, as well as dust and erosion control products, fire-fighting, spraying off the mud on other landfill equipment.
- The Applicator shall have its own engine
- To the extent that the product comes or is mixed in a separate mixing platform or tanks, such equipment shall be included in this bid.

Bidder shall provide an outline of the benefits of using their system.

3.0 Pricing Information

Bidders shall provide information on your solution as well as ongoing costs which shall include such items as:

- cover products.
- Labor of tow vehicle and labor of applicator,
- Fuel
- Maintenance

We are open to various terms not to exceed three (3) years if the equipment will be a rental or lease.

All pricing provided shall include delivery.

The application system shall not only include delivery but also setup, installation and training. Options for a local contractor/mechanic to make repairs should be included, if this can be provided.

4.0 Insurance and Indemnification

With proposal, please complete and return the e-Verify form (page 6) The Certificate of Insurance is only required by the awarded provider.

5.0 Proposal Submittal

Mailed proposals should be sent to the address provided on page 1.

Any questions concerning proposal submission should be directed to:
purchasing@decatur-al.gov. The deadline for clarifying questions shall be one week prior to the opening to provide time for any potential addenda to be issued. That date is 5/20/25 at 2pm.

6.0 Contact Information

Wanda Tyler, Landfill Director
Email: wtyler@decatur-al.gov
Phone: 256-341-4933

Purchasing Policy & Procedure Information
Jeremy Sherrill, Procurement Agent
Email: jsherrill@decatur-al.gov
Phone: 256-341-4522

7.0 Clarification and/or Revisions to the Specifications and Requirements

Proposer must examine the RFP documents carefully and before submitting a Proposal. Proposer may request from the City contact person(s) additional information or clarification by 1 week prior to opening time. A Proposer's failure to request additional information or clarification shall preclude the Proposer from subsequently claiming any ambiguity, inconsistency, or error. The City is relying on the proposer to provide its professional (experience and expertise with regard to industry standards for the item). If the proposer believes specifications are not within industry standards, proposer must bring its objection or concern to the City's attention. The City will issue responses to inquiries and any other corrections or amendments it deems necessary in written addendum prior to the Proposal due date.

Proposers should rely only on the representations, statements or explanations that are contained in this RFP and the written addendum to this RFP that could be issued if deemed necessary.

Where there appears to be a conflict between the RFP and any addendum issued, the last addendum issued will prevail. It is the Proposer's responsibility to assure receipt of all addenda. The City of Decatur will post any updates online at www.cityofdecatural.gov, then Bids Opportunities. Upon posting, such addenda shall become part of the RFP and binding on Proposer(s).

8.0 City Reservation

- a. This proposal request does not commit the City of Decatur to make an award or to pay any costs incurred in the preparation of a proposal in response to this request.
- b. The proposals will become part of City of Decatur's files without any obligation on the City of Decatur's part.
- c. The proposer shall not offer any gratuities, favors, or anything of monetary value to any official or employee of the City of Decatur for any purpose.
- d. The vendor shall report to the City of Decatur any manufacturer product price reductions, model changes, and product substitutions. No substitutions are allowed without prior approval from City of Decatur.
- e. City of Decatur has the sole discretion and reserves the right to cancel this proposal and to reject any and all proposals received prior to award, to waive any or all informalities and or irregularities, or to re-advertise with either an identical or revised specification.
- f. City of Decatur reserves the right to request clarifications for any proposal.
- g. City of Decatur reserves the right to select elements from different individual proposals and combine and consolidate them in any way deemed to be in the best interest of the City of Decatur.

9.0 Closing Date & Submittal

Proposals will be received up to 2:00 pm CST, Tuesday, May 27th, 2025..
Email questions regarding submittal to: purchasing@decatur-al.gov.

10.0 Taxes

City of Decatur is exempt from Federal Excise Tax and Alabama Sales Tax, but if there is a tax, such as local or county, it must be shown in the proposal.

11.0 Method of Procurement

The method for this procurement is competitive proposal, pursuant to State of Alabama Code of Ordinances. After submission of the written proposal, qualified proposers may be requested to make a presentation to a committee responsible for making final recommendations. The process allows for confidential clarifications, negotiations and revisions.

12.0 Venue

This agreement will be governed and construed according to the laws of the State of Alabama.

13.0 Status of Proposal

Upon award, proposals will be considered public record and details will be posted online. Information on status could be obtained from the City of Decatur's web site www.cityofdecatural.gov, then Agendas.

If you have questions regarding the specifications of this bid, please contact the Director

Wanda Tyler at 256.341.4991 or wtyler@decatur-al.gov.

Any concerns or questions concerning bid documents or bid laws should be directed to the purchasing agent Jeremy Sherrill at 256.341.4522 or jsherrill@decatur-al.gov.

Bid Document Checklist

Items Required with Bid	Submission Requirements Check Sheet X = REQUIRED; BLANK=NOT REQUIRED	Items Submitted (Bidders Initials)
X	Envelope Sealed and Marked w/bid # on front	
X	Statement of Non-Collusion Enclosed	
X	Original Signatures (in ink)	
	Bid Bond or Check	
	Addendum	
X	E-Verify form	
	Proof of Insurance	
X	Price Sheet Information Included	
	References	
X	Catalog describing equipment	
X	Send in on or before given time	
	Business License (Required if bid is awarded)	

PLEASE CALL OR EMAIL THE PURCHASING DEPT IF YOU HAVE ANY QUESTIONS ABOUT BID REQUIREMENTS (256) 341-4520/PURCHASING@DECATUR-AL.GOV.

IF YOU HAVE ANY QUESTIONS ABOUT THE ALTERNATIVE DAILY COVER MATERIAL, CONTACT THE LANDFILL DIRECTOR, WANDA TYLER 256-341-4994 OR WTYLER@DECATUR-AL.GOV.