

CITY OF JASPER, ALABAMA  
P. O. Box 1589  
400 19<sup>th</sup> Street West  
Jasper, Alabama 35502

**Date:** April 16<sup>th</sup>, 2024

Bids to be opened at 11:00 A.M.  
**Date:** May 6th, 2024

To Whom It May Concern:

Sealed bids will be received by the City of Jasper, Alabama, at Purchasing Agent's office in Jasper, Alabama, until the above time and date, and then opened as soon thereafter as practicable.

\_\_\_\_\_  
Jessica Cook, Accountant/Purchasing Agent  
City of Jasper, Alabama

Specifications: **HAULING SERVICES**

**SEE ATTACHED SHEETS**

\_\_\_\_\_  
If you are unable to furnish an item as specified and desire to offer a substitute, give full description of the item. No errors will be corrected after bids are opened. No prices shall include State or Federal Excise Taxes. Tax exemption certificates furnished upon request. City reserves the right to accept or reject all bids or any portion thereof.

TO BE COMPLETED BY BIDDER

We are in position to furnish the above at the prices shown and can make shipment within \_\_\_\_\_ calendar days after receipt of order. Any attachment hereto is made and becomes a part of this inquiry and must be signed by the Bidder.

I hereby affirm I have not been in any agreement or collusion among bidders or prospective bidders in restraint of freedom of competition, by agreement to bid at a fixed price or to refrain from bidding, or otherwise.

\_\_\_\_\_  
Name of Firm

By \_\_\_\_\_  
Name

Title \_\_\_\_\_

(Bids made out in pencil will not be accepted.)

**ALL BIDDERS MUST USE OUR BID FORM AND SHOW ON ENVELOPE THE OPENING DATE.**

# **CITY OF JASPER, ALABAMA HAULING SERVICES**

## **SPECIFICATIONS**

### **SCOPE:**

This is to establish a contract for hauling services for crushed stone to be used by the City of Jasper and hauling of various types of debris. The total quantity of usage under the contract is not known. In addition, the weight of debris loads will vary and the City has no access to scales. Orders will be placed, as the City of Jasper has need. All bids can be held for a period of sixty days after bid opening before awarding the contract. The contract period shall be from the date of the contract award for an annual period with an option to renew.

Please bid the cost of hauling crushed stone on a per ton basis for each item and location; and bid hauling debris on a per hour basis. The successful bidder must be able to deliver within 24 hours from notice of need and to the location specified. No weekend deliveries unless agreed upon by City's representative. The intent of this bid is to establish an agreement with qualified Suppliers for these services to be delivered to the City whenever ordered during a twelve-month period. This will be a multi-Supplier agreement whereby, should the primary Supplier be unable to fulfill the City's order in the time frame requested; the City reserves the right to use another Supplier. Please indicate if you would like to be a secondary Supplier.

Bidder shall complete every space in the specification bidder proposal column with a price per item. If an item is left blank, the City will assume the bidder cannot meet specifications and can cause rejection of bid. Any exceptions to specifications or conditions must be listed on a separate sheet and attached to bid proposal.

All bids/proposals shall be submitted in the form and manner indicated by the bid documents and bid forms. Any bid /proposal which is not submitted in form and manner indicated which contains information, statements, conditions, or qualifications which place conditions or qualifications on the proposal submittal for the purposes of making an award, or which alter any proposal terms, conditions specifications, or forms, which have not been previously by written addendum from Purchasing Agent, or which does not meet legal requirements, shall be declared as a qualified, conditional, or non-responsive and shall be rejected. Any proposals that do not fully respond to all detailed specifications or requests for information including execution of proposal forms may be declared "non-responsive" and recommended for rejection.

The City reserves the right to waive minor variances from the specifications, provided these differences do not violate the specification intent, materially affects the operation for which the item or items are being purchased, nor increase the estimated maintenance and repair cost to the City. Whenever in this invitation, any particular material, process and/or equipment are indicated or specified by patent, proprietary or brand name, or by name of manufacturer, such wording will be deemed to be used for the purpose of facilitating description only, and will be deemed to be followed by the words, "or equal". Bidder to show that the alternative product is, in fact, equal to the product required in the specifications must provide proof satisfactory to the City.

Bid will be awarded to the lowest responsive and responsible bidder. The determination of lowest responsive and responsible bidder may involve all or some of the following factors: price, conformity to specifications, financial ability to meet the contract, previous performance, facilities and equipment, availability of repair parts, experience, delivery promise, compatibility as required, other costs, or other objective and accountable factors which are reasonable.

All requests for interpretation of any portion of bid may be made by telephone or email to the City Purchasing Agent. All replies will be given verbally or email and a copy of any inquiry and advise, if deemed vital by Purchasing Agent, will be made available to each prospective bidder

The City reserves the right to terminate this agreement with ten (10) days written notice if the successful Bidder fails to perform in a manner deemed acceptable to the City. Upon delivery of such notice by the City to the successful Bidder, the successful Bidder shall discontinue all services in connection with the performance of this agreement and shall proceed to cancel promptly all existing orders and contracts insofar as such order or contracts are chargeable to this agreement. Contractor will be considered in default of contract if/when they have not delivered the before mentioned responsibilities for a period of two scheduled dates. As soon as practicable after receipt of notice of termination, the Bidder shall submit a statement to the City for payment of that portion of the agreement successfully performed.

The successful Bidder's rights and duties awarded by the agreement may not be assigned to another without the written consent of the City signed by the City's authorized agent. Such consent shall not relieve the assignor of the liability in the event of default by the assignee. Any disputes over the interpretation and and/or performance of conditions or responsibilities shall be resolved at sole discretion of City Purchasing Agent.

Supplier shall obtain any and all federal, state and local permits and licenses required to execute the project as described. Supplier further agrees to abide by all applicable federal, state and local codes, regulations statues, ordinances and laws including but not limited to Equal Employment, Anti-Discrimination, Immigration, Wage and Salary, Drug Free Workplace and Disability.

The relationship of the Supplier and employees to the City is that of independent contractors and not of employees of the City. Supplier and employees shall not be entitled to any benefits that accrue to an employee of the City and shall not be covered by Workers' Compensation, leave, retirement, and group health insurance. Supplier assumes responsibility for injuries occurred by employees and will provide the City with procedures on handling such if necessary.

**ALL BIDDERS AND SUBCONTRACTORS MUST MEET OR EXCEED THE ATTACHED INSURANCE REQUIREMENTS (INCLUDING REQUIREMENT OF NOTIFICATION IN THE CANCELLATION CLAUSE).**

## **CONTACT INFORMATION**

Any questions please contact:

Jessica Cook, Accountant/Purchasing Agent  
E-mail: [PurchasingAgent@jaspercitey.com](mailto:PurchasingAgent@jaspercitey.com)  
Phone: (205) 385-7968

## HAULING SERVICES

**PLEASE PRICE PER TON FROM EACH LOCATION LISTED**

LOCATIONS

Wade Sand & Gravel  
 Southern Ready Mix, Inc.  
 Vulcan Materials Company  
 Good Hope Contracting  
 Blue Ridge Sand & Gravel

Martin Marietta  
 Bunn Brothers  
 Blount Springs  
 Fuller Five - Cusseta  
 Turkey Creek

<u>DESCRIPTION</u>	<u>APPROXIMATE SIZE</u>	<u>PRICE</u>
ADOT # 2	2 ¾" - ¾"	_____ Per Ton
ADOT # 4	1 ½" - ¾"	_____ Per Ton
ADOT # 410	1 ½" - #8	_____ Per Ton
ADOT # 487	1 ½" - #4	_____ Per Ton
ADOT # 5	1" - ½"	_____ Per Ton
ADOT #57	1" - # 4	_____ Per Ton
ADOT #67	¾" - # 4	_____ Per Ton
ADOT # 78	½" - # 4	_____ Per Ton
COMM # 8910	3/8" - # 200	_____ Per Ton
CRUSHER RUN 1 ½"	1 ½" - # 0	_____ Per Ton
CRUSHER RUN ¾"	¾" - # 0	_____ Per Ton
825 B BASE		
DENSE GRADED BASE	1 ½" - # 200	_____ Per Ton
MANUFACTURED STONE SAND	# 4 - # 200	_____ Per Ton
SURGE PILE MATERIAL	8" - # 0	_____ Per Ton
QUARRY RUN RIP RAP	36" - # 0	_____ Per Ton
CLASS II RIP RAP	10 LB. - 200 LB.	_____ Per Ton
CLASS III RIP RAP	25 LB. - 500 LB	_____ Per Ton
GABION STONE	6" - 3"	_____ Per Ton
HAULING VARIOUS DEBRIS	Weight Unknown	_____ Per Hour

**Bidder/Company Name:** \_\_\_\_\_

**Authorized Representative:** \_\_\_\_\_

**Signed:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**Address:** \_\_\_\_\_

**City, State, & Zip:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Telephone:** \_\_\_\_\_

**Cell:** \_\_\_\_\_

**Fax Number:** \_\_\_\_\_

**E-Mail Address:** \_\_\_\_\_