

Management Services

LeRoy Services Center
80 Munson Street
LeRoy, New York 14482
(585) 344-7900
(585) 658-7900

Genesee-Livingston-Steuben
Wyoming Board of Cooperative
Educational Services

WWW.GVBOCES.ORG

- Alexander
- Attica
- Avon
- Batavia
- Byron-Bergen
- Caledonia-Mumford
- Dansville
- Elba
- Geneseo
- Keshequa
- LeRoy
- Letchworth
- Livonia
- Mount Morris
- Oakfield-Alabama
- Pavilion
- Pembroke
- Perry
- Warsaw
- Wayland-Cohocton
- Wyoming
- York

REFUSE COLLECTION BID GVBOCES 25-K

**Documents Included:
Legal Notice to Bidders
Instructions to Bidders
General Specifications
Exhibit A, B, C and D**

**Appendix A
Appendix B**

And

Schedule 1 - Bid Forms Packet

****New Terms and Conditions: Section 15 - Payment****

Bids to be Opened: April 18, 2024

Time: 9:30 am

**Place: Genesee Valley BOCES
Cooperative Bidding
80 Munson Street
LeRoy, NY 14482**

Please note regarding Emergency Closing:

In the event that the LeRoy Services Center located at the address above is closed due to an emergency closing such as inclement weather, the bid opening will be held on the next business day at the same time noted in this bid; bids will be received until this time. However, emergency closings will not affect electronic bid submission date.

Vendor # _____
(GVBOCES USE ONLY)

**Board of Cooperative Educational Services
Genesee-Livingston-Steuben-Wyoming Counties**

LEGAL NOTICE TO BIDDERS

The Board of Cooperative Educational Services of Genesee -Livingston-Steuben-Wyoming Counties in the Village of Le Roy, (In Accordance with Section 103 of Article 5 - A of General Municipal Law) hereby invites the submission of Sealed Bids for:

Refuse Collection GVBOCES 25-K.

All bid documents for **sealed bid submission** may be obtained by emailing the Cooperative Bidding Office at: coopbidding@gvboces.org, or go to our website: www.gvboces.org (Locate "Services and Management" tab, then "Services" tab, then "Cooperative Bidding", and select appropriate bid name). **Sealed Bids** will be accepted until 9:30 am, on April 18, 2024 at the Genesee Valley BOCES, 80 Munson Street, LeRoy, NY 14482.

All bid documents for **electronic bid submission** may be obtained at: www.bidnetdirect.com/genesee-valley-boces **Electronically submitted bids** need to be uploaded to BidNet Direct: www.bidnetdirect.com/genesee-valley-boces by 9:30 am, on April 18, 2024. Online bidding system closes at exactly 9:30 am. Please allow sufficient time to upload your documents. Late submittals will not be accepted.

Bid documents obtained from any other source are not considered official copies.

All bid submissions will be publicly opened and read beginning at 9:30 am.

The Board reserves the right to reject any and all bids.

By: Christine Ceru

Date: March 21, 2024

**Board of Cooperative Educational Services
Genesee-Livingston-Steuben-Wyoming Counties**

INSTRUCTIONS TO BIDDERS

These instructions shall be part of the bid specifications. Failure to read and understand all the instructions and specifications in the bid will not exempt an awarded vendor from compliance with those instructions and specifications.

1. Read all bid documents contained in this package to ensure bid compliance including Schedule 1 – Bid Forms Packet.
2. Copies of bid documents may be obtained through the Cooperative Bidding Office located at 80 Munson Street, Le Roy, NY 14482 or our website: www.gvboces.org. Bid documents for electronic submission can be obtained at: www.bidnetdirect.com/genesee-valley-boces Bid documents obtained from any other source are not considered official copies.
3. All submitted documents shall remain the property of GV BOCES. Each bidder only needs to include completed pages from Schedule 1 – Bid Forms Packet with their bid submission.
4. No discounts for total award will be considered.
5. No shipping, delivery, handling or fuel surcharges allowed.
6. District contact information is provided on Exhibit A.
7. Prices given by the vendor in this bid document shall be binding for the following contract period; July 1, 2024 through June 30, 2025.
8. Provide catalogs and/or access to online catalog.
9. Each bidder must state that no officer of GV BOCES or member of the Board is directly or indirectly interested in the proposal. A BID PROPOSAL CERTIFICATIONS form is included in Schedule 1 and becomes part of this bid proposal. Failure to sign this statement may constitute grounds for rejection of bid.
10. **For all bids being submitted as a hard copy (hand delivered or mailed) the following applies:**
 - a. All submitted documents **must be completed in ink (no pencil)**.
 - b. Any information hand written by the vendor must be clear and legible, including pricing. Failure to comply could result in rejection of bid.
 - c. Signatures are required where indicated on all forms. Electronic signatures are acceptable. An electronic signature shall include faxed versions of an original signature, electronically scanned and transmitted versions of an original signature. Printed or typewritten signatures are not acceptable.
 - d. Prior to bid opening, if samples are requested, mail them to: Cooperative Bidding Office, 80 Munson St.; LeRoy, NY 14482. Samples must be clearly labeled with bidder's name, bid title and bid item number.
 - e. Complete the forms included in Schedule 1 – Bid Forms Packet:
 - i. Bidder's Company Information & Signature Page
 - ii. Bid Proposal Certification
 - iii. Iran Divestment Act Certification
 - iv. Bidder's Customer References
 - v. Catalog/Item Discounts Bid Offering
 - vi. Non-Bidders Response Form (only if applicable)
 - vii. W-9 – Complete with signature and date
 - viii. Bid Request Compilation and Vendor Response Form - pages 1 – 29
 - **If an item is not being bid, it must be marked No Bid. Do not leave any unit cost field blank.** Failure to comply could result in rejection of bid.
 - f. For all bids being submitted as a hard copy (hand-delivered or mailed), **DO NOT** use the excel file found on BidNet Direct. For hard copy bids, you must use the Bid Request Compilation and Vendor Response Form included in the pdf version of the bid document found on our website: <https://www.gvboces.org> Failure to comply could result in rejection of bid.
 - g. To submit a bid, return all the completed items listed in #10 e. above in a sealed envelope labeled with the bid title, bid number, bid opening date and time, bidder's name, and bidder's address to:
Genesee Valley BOCES
Attn: Christine Ceru
80 Munson Street
LeRoy, NY 14482
 - h. All bids received after the time stated in the Legal Notice to Bidders will not be considered and will be returned unopened to the bidder. The envelope will be marked with the date and time of receipt and returned to the vendor, unopened. The bidder assumes the risk of any delay in the mail or in the handling of the mail by employees of GV BOCES. Whether sent by mail or by means of personal delivery, the bidder assumes responsibility for having the bid deposited on time at the place specified.

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11. **For all bids being submitted electronically through BidNet Direct the following applies:**
- a. All bid forms included in Schedule 1 – Bid Forms Packet must be uploaded to: www.bidnetdirect.com/genesee-valley-boces in order to be submitted electronically.
 - b. The Vendor Bid Response excel file must be uploaded to: www.bidnetdirect.com/genesee-valley-boces. See Exhibit B for submission instructions. Failure to comply with submission instructions could result in rejection of bid.
 - c. If any information on the forms that are required to be uploaded are hand written by the vendor, they must be clear and legible. Failure to comply could result in rejection of bid.
 - d. Signatures are required where indicated on all forms being uploaded. Electronic signatures are acceptable. An electronic signature shall include faxed versions of an original signature, electronically scanned and transmitted versions of an original signature. Printed or typewritten signatures are not acceptable.
 - e. Prior to bid opening, if samples are requested, mail them to: Cooperative Bidding Office, 80 Munson St.; LeRoy, NY 14482. Samples must be clearly labeled with bidder's name, bid title and bid item number.
 - f. Complete the forms included in Schedule 1 – Bid Forms Packet:
 - i. Bidder's Company Information & Signature Page
 - ii. Bid Proposal Certification
 - iii. Iran Divestment Act Certification
 - iv. Bidder's Customer References
 - v. Catalog/Item Discounts Bid Offering
 - vi. Non-Bidders Response Form (only if applicable)
 - vii. W-9 – Complete with signature and date
 - g. For all bids being submitted electronically through BidNet Direct, **YOU MUST** use the Vendor Bid Response excel file only found on BidNet Direct. When completed, the excel file must be uploaded to: www.bidnetdirect.com/genesee-valley-boces
 - h. To submit a bid, upload all the required items listed in #11 f. and the excel file required in #11 g above.
 - i. Online bidding system closes at exactly the time stated in the Legal Notice to Bidders. Please allow sufficient time to upload your documents. Late submittals will not be accepted. Any emergency closings will not affect electronic bid submission date.

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GENERAL SPECIFICATIONS

This is a cooperative bid involving a number of our component school districts. By signing and submitting this bid for consideration by Genesee Valley BOCES (hereinafter called 'GV BOCES'), the vendor acknowledges that they have read, understand and agree to all aspects of the specifications as presented, without reservation or alteration.

1. GENERAL BID CONDITIONS

- a. It shall be understood that a bidder may submit only one bid for each line item and only one bid package for award consideration. Submission of more than one bid per item or more than one bid package shall be deemed collusion and that all bids received from the submitting bidder shall be rejected. It shall also be understood that substitute items will be evaluated; however, only one substitute line item will be accepted per item. Any additional substitute line items submitted will be rejected and not considered for bid award.
- b. No interpretation of the meaning of the specifications or other contract document will be made to any bidder orally. For any bid responding as a hard copy submission, every request for such interpretation shall be in writing, to the Purchasing Agent, not less than five (5) days prior to the date of the bid opening. For any bid responding electronically, go to the "Question Acceptance Deadline" section in BidNet Direct to enter your question by the date indicated. Notice of any and all such interpretations and any supplemental instructions will be sent to all bidders of record by GV BOCES in the form of an addenda to the specifications. Any addenda so issued shall become part of the bid document.
- c. Units of Measure and container sizes are important. An awarded vendor will be held to their pricing provided for the unit of measure and container sizes specified unless the vendor modifies the unit of measure or container size when completing their bid document.
- d. All prices quoted must be "per unit" as specified; e.g., do not quote "per case" when "per dozen" is requested; otherwise, bid may be rejected.
- e. For hard copy bid submissions, the Bidder must insert the unit cost and the extensions for each line item in the bid. For electronic bid submissions, the Bidder must insert the unit cost in the appropriate column; either column G (Unit Cost) or column L (Subs Unit Cost). Extensions will calculate automatically.
 - i. For hard copy submission type, if an item is not being bid, it must be marked No Bid in the "Unit Price" column. For electronic submission type, it must be marked No Bid in Column I labeled "Vendor Catalog Number" and 0.00 should be entered in the "Unit Cost" column. Do not leave any unit cost field blank with either submission type. Failure to comply could result in rejection of bid.
 - ii. In the event of a discrepancy between the unit cost and the extension, the unit cost will govern. Prices shall be extended in decimal, not fractions.
- f. GV BOCES does not offer or supply anyone with the list of vendors that have obtained a copy of the bid specifications or any cost estimates for a project prior to the opening of the bid. No exceptions are made to this policy.
- g. GV BOCES reserves the right to allow all municipalities, political sub-divisions of New York State and not-for-profit organizations authorized under the General Municipal Law of the State of New York to purchase any goods and/or services awarded as a result of this bid in accordance with the latest amendments to NYS GML 100-104. However, it is understood that the extension of such contracts is at the discretion of the vendor and the vendor is only bound to any contract between GV BOCES and the vendor.

Any necessary deviations from the bid specifications in the award of a participant contract, whether such deviations relate to quantities, or delivery points, shall be resolved between the successful bidder and the other municipalities, political sub-divisions of New York State or not-for-profit organizations.

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- h. In accordance with New York State General Municipal Law, GV BOCES will not be liable for any purchases or contracts for goods or services for which funding is not available. As a result, the vendor agrees to hold GV BOCES harmless for any contracts let for which funding either does not currently exist, or for which funding has been removed prior to the issuance of a purchase order by GV BOCES or our participating component districts.

Issuance of a purchase order by GV BOCES or our participating component districts indicates that they currently have and have set aside adequate funds to procure the goods and services indicated in the purchase order or contract. Receipt of a resolution by their Board is not in and of itself a binding contract with GV BOCES or our participating component districts.

Should it become necessary for GV BOCES or our participating component districts to cancel a project or purchase after a purchase order has been issued, GV BOCES and our participating component districts will only be liable for and the vendor agrees to only assess those financial damages that it can prove to have incurred as a result of the cancellation.

2. ACCEPTANCE OR REJECTION

- a. Any deviation from the adherence to these specifications may exclude the bidder from consideration.
- b. Awards will be made as soon as practical after bid opening. The Board reserves the right to reject or waive all informalities in any bid received, and to reject all bids and re-advertise if such procedure is in the best interest of GV BOCES. Bids offering terms other than those contained in the specifications may be rejected.

3. AWARD

- a. Various brand names that may be mentioned in these specifications are given to establish a standard of quality. It is not our intent to limit awards to any one brand, but rather to set a standard and establish a basis for equality. However please note, there may be item(s) that clearly are stated no substitutes will be accepted.
- b. If two or more bidders submit identical bids as to price, quality, etc., the decision of the Board to award a contract to one of such identical bidders shall be final.
- c. The successful bidder(s) shall supply all guarantees, service warranties and manuals where applicable.
- d. All regularly manufactured stock electrical items must bear the label of the Underwriters' Laboratories, Inc.
- e. Notice of Award shall be made to the successful bidder within ten (10) days from the date of the Board action.
- f. GV BOCES reserves the right to award by item, by sub-category, or by total, whichever is in their best interest.
- g. The award, if made, can be expected by May 31, 2024.

4. BID SECURITY

- a. If the supplies, materials or equipment are to be delivered over an extended period of time, or if the specifications so state, the successful bidder may be required to execute an agreement in relation to the performance of such contract. If the specifications so state, the successful bidder also may be required to furnish a performance bond equal to ten percent (10%) of the contract to guarantee faithful performance of such contract. Such performance bond shall be maintained in full force and effect until the contract has been fully performed. The surety company furnishing each performance bond shall be authorized to do business in the State of New York and must be satisfactory to GV BOCES or our participating component districts.

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5. CATALOG/WEBSITE INSTRUCTIONS

- a. Bidders must supply with their bid packet, either access to their online catalog (including login/password if needed to access catalog items) or one (1) hard copy of their current catalog(s). These will be used in the analysis of the bid submitted. Bidders who do not submit these required items may be considered non-responsive.

6. CONTRACT

- a. A contract may be canceled at the successful bidder's expense upon nonperformance of contract.
- b. Termination for Convenience: GV BOCES, by 30 days written notice, may terminate this contract, in whole or in part, when it is in the best interest of GV BOCES and our participating component districts. If this contract is so terminated, GV BOCES and our participating component districts shall be liable only for payment in accordance with the payment provisions of this contract for services rendered and/or supplies received prior to the effective date of termination.
- c. Cancellation of contract for any reason may result in removal of the successful bidder's name from mailing lists for future proposals for an indeterminate period.
- d. It is mutually understood and agreed that the successful bidder shall not assign, transfer, convey, sublet, or otherwise dispose of the contract or right, title, or interest therein, or power to execute such contract, to any other person, company, or corporation, without the previous written consent of GV BOCES.
- e. Provided it is mutually agreeable between the vendor and GV BOCES, on behalf of our participating component districts, the contract prices may be extended beyond the expiration date of the contract period.
- f. Unless otherwise specified, a notice to the successful bidder by the issuance of purchase orders along with the specifications and bid offer to the bidder will constitute and create a contract. The Board reserves the right to hold all bids for forty-five (45) days subsequent to the opening of bids for examination and consideration.
- g. A contract shall bind the successful bidder on their part to furnish and deliver at the prices and in accordance with the conditions of this bid. Contracts shall bind GV BOCES and our participating component districts on its part to order from the successful bidder and to pay the contract prices for all items ordered and delivered.
- h. If the successful bidder fails to deliver within the time specified, or within reasonable time as interpreted by GV BOCES and our participating component districts, or fails to make replacement of rejected articles, GV BOCES and our participating component districts may purchase from other sources to take the place of the item rejected or not delivered. GV BOCES and our participating component districts reserve the right to authorize immediate purchase from other legally available sources against rejections on any contract when necessary.

7. ESTIMATED QUANTITIES

- a. All items awarded are available to be purchased by all participants, whether or not quantities were estimated by a district for any item.
- b. The participants reserve the right to purchase items from any other bids allowable under New York State General Municipal law, including but not limited to New York State contracts should doing so result in savings for the district.
- c. Any quantities shown on the Bid Request Compilation and Vendor Response Form (hard copy) or Vendor Bid Response excel file (electronic excel file) are estimates only. GV BOCES solicits your bid on a "more-or-less" basis: i.e., the prices bid by you shall apply whether or not GV BOCES or our participating component districts order more or less of any of the quantities shown. GV BOCES

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does not guarantee the quantities to be ordered. The award decision will be based on vendor responses and those responses which are in the best interest of GV BOCES and our participating component districts.

8. EXCESSIVE DELAY

- a. It is expected that the delivery of items will be received by the ordering district within thirty (30) days from receipt of order by the vendor. If delivery by the vendor is delayed by more than fifteen (15) business days after the thirty (30) day delivery time frame, the ordering district reserves the right to terminate the order of any or all undelivered units.

9. INVOICES

- a. Invoices presented must be specific to the participant that issued the purchase order and must be accurate, noting Purchase Order number, name of item, item number, quantity shipped, bid pricing per unit and extended cost, and all credits due. Credits must reference original invoice. Early payment discount option should be noted on invoices. Inaccurate invoices will not be considered for payment until correct and payment terms will be applicable from the date the accurate invoice is received. Payment of invoices is the responsibility of the participant that issued the purchase order.

10. ORDERING

- a. No minimum order shall be required. Purchase orders will be issued by individual participants for actual quantities needed.
- b. GV BOCES and our participating component districts will purchase by item, by groups, or by total, whichever is in their best interest.
- c. No legal or financial obligations to vendors are created or implied by the participation in this bid.

11. SAFETY DATA SHEETS (SDS)

- a. An SDS must accompany each shipment of all required items as established by the New York State Right to Know Law, enacted in 1970, and the Federal Communication Standard enacted in 1983. Vendors that fail to comply will not be considered for future bids.

12. MINORITY AND/OR WOMEN-OWNED BUSINESS ENTERPRISE (MWBE) REQUIREMENTS

- a. GV BOCES, in an attempt to encourage and promote participation from all vendor sources, and in accordance with General Municipal Law 103, advertises our legal bid notices in the official newspaper(s) of GV BOCES. Furthermore, when dictated by a source of funding, GV BOCES will make every effort to meet any additional MWBE requirements of said funding sources. GV BOCES will take all necessary affirmative steps as outlined by the funding source to assure that minority businesses, women's business enterprises, and labor surplus area firms are solicited and used when possible.

13. NON-FEDERAL ENTITY CONTRACTS UNDER FEDERAL AWARDS

- a. Please see Appendix A for Contract Provisions as outlined in the Code of Federal Regulations Title II Grants & Agreements, Chapter II, part 200, Subpart D, 200.326 Contract Provisions.

14. PACKAGING AND DELIVERY

- a. Unless otherwise stated in the specifications, all items must be delivered into and placed at a point within the building as directed by the shipping instructions or the agent for the school district. The successful bidder will be required to furnish proof of delivery in every instance.
- b. All deliveries shall be accompanied by delivery tickets or packing slips. Ticket shall contain the following information for each item delivered:
 - i. Contract number and/or Purchase Order Number
 - ii. Description of item

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- iii. Item number (if applicable)
- iv. Quantity

- c. Failure to comply with this condition shall be considered sufficient reason for refusal to accept the goods.
- d. The successful bidder shall be responsible for the delivery of items in good condition. If a delivery is not received in good condition, the receiving school district will notify the successful bidder of the situation. The successful bidder agrees to remove and replace any visibly damaged cartons and all products found damaged upon opening or products that do not meet specifications. The successful bidder agrees to make good any discrepancies or errors found in receiving such as incorrect amounts, etc. Failure by the successful bidder to remove damaged or incorrect products within thirty (30) days of delivery will be regarded as abandonment and the district will have the right to dispose of said items as it sees fit.
- e. **No shipping, delivery, handling or fuel surcharges allowed.**
- f. Delivery must be made in accordance with the proposal and specifications. The total order is to be delivered to the following locations. (See Exhibit "A" for district contact information).
- g. Unloading and placing of the supplies is the responsibility of the successful bidder, and the school districts accept no responsibility for unloading and placing of supplies. Any costs incurred due to the failure of the successful bidder to comply with this requirement will be charged to them. No help for unloading will be provided by the school district and supplier should notify their truckers accordingly. All supplies will be unloaded adjacent to the drop-off point and inside the building.
- h. If the supplies, materials, or equipment cannot be received during the period of time specified, alternate delivery dates may be provided by specific itemization as noted on district purchase orders and will be honored by the successful bidder and school districts.

15. PAYMENTS

- a. Orders will be processed for payment when all items on a purchase order have been received in good order. Per GV BOCES policy, no partial payments will be made. Participating school districts will process payments per their District Purchasing Policy.
- b. ACH Payments – In addition to payment by check, the awarded vendor will accept payment from districts via the Automated Clearing House (ACH). Any district who selects the ACH payment option will provide the awarded vendor an authorization form to be completed and submitted by the vendor to the district.

16. PURCHASING

- a. Purchases made by GV BOCES and our participating component districts are not subject to New York State sales tax or federal taxes. A letter from the New York State Department of Taxation and Finance detailing the tax status will be provided to awarded vendors upon request.

17. RETURNS

- a. If the item or items called for in these specifications are delivered and fail to meet specifications in any respect, the bidder will be notified and will arrange for their removal at no expense to the district. If items are not removed, arrangements will be made to have these items removed at the expense of the awarded vendor.

18. ROYALTIES AND PATENT RIGHTS

- a. The successful bidder shall defend GV BOCES against all suits or claims for infringement of patent rights concerning materials delivered and shall save GV BOCES harmless from loss thereof.

19. SAMPLES

- a. GV BOCES reserves the right to request a sample of any item bid prior to the award. Samples are

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required where indicated. If the sample is not in accordance with the requirements of the specification, GV BOCES may reject the bid.

- b. Samples must be furnished free of charge and received prior to bid opening. Samples must be clearly labeled with bidder's name, bid title and bid item number.
- c. GV BOCES will not be responsible for any samples destroyed or mutilated by examination or testing.
- d. Samples not awarded can be returned at the bidder's expense, if bidder desires their return and provides a prepaid mailing label with samples. If bidder does not indicate the return of samples, GV BOCES shall consider samples as abandoned and shall have the right to dispose of them as its own property.
- e. Awarded samples will be held for comparison with deliveries.

20. SAVINGS CLAUSE

- a. The successful bidder shall not be held responsible for any delays caused by wars, acts of public enemies, strikes, fires, floods, acts of God, or for any other acts not within the control of the successful bidder and which, by the exercise of reasonable diligence, they are unable to prevent.

21. SUBSTITUTES

- a. GV BOCES reserves the right to accept reasonable substitutes for specified items as long as such substitutions in no way affect the performance of the item for which the bid has been requested and pricing remains the same. **It is the responsibility of the bidder to notify GV BOCES when offering such substitutions in the bid.**

22. SUPPORT CLAUSE

- a. An important component of any successful contract and bid is readily available support to deal with issues, concerns or problems. The inability of a potential bidder to comply with this requirement may result in disqualification of the potential bidder.

23. UNRESOLVED COMPLAINTS

- a. An awarded vendor and participant shall use best efforts to resolve any dispute between them. Both the district(s) and the awarded vendor will submit unresolved complaints in writing to the Genesee Valley BOCES bid coordinator within four (4) days of occurrence. The Coordinator will maintain a file of all complaints that are submitted from districts and vendor, including those resolved or unresolved. Genesee Valley BOCES reserves the right to consider these as part of a vendor performance evaluation.

24. GUARANTEES BY THE SUCCESSFUL BIDDER

- a. The successful bidder guarantees:
 - i. Products are guaranteed against defective material or workmanship and to repair or replace any damages or marring occasioned in transit.
 - ii. To furnish adequate protection from damage for all work and to repair damages of any kind for which successful bidder or successful bidder's employees are responsible.
 - iii. That the equipment/product delivered is standard, new, latest model of regular stock product or as required by specifications; also, that no attachment or part has been substituted or applied contrary to manufacturer's recommendations and standard practice.
 - iv. Every unit delivered must be guaranteed against faulty material and workmanship for a period of at least one-year from date of delivery. If during this period such faults develop, the successful bidder agrees to replace the unit or the part affected without cost to the school district.

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Bidding Contact List				
Exhibit A				
Bid Category: Refuse Collection				
District Name	District Address	Contact Name	Phone Number	Email
Alexander Central School	3314 Buffalo St. Alexander, NY 14005	Leslie Yorks	585-591-1551 x2401	lyorks@alexandercsd.org
Attica Central School	3338 East Main St. Attica, NY 14011	David Barber	585-591-0400 x1267	dbarber2@atticacsd.org
Avon Central School	191 Clinton St. Avon, NY 14414	Margaret O'Gorman	585-226-2455 x1307	mogorman@avoncsd.org
Byron-Bergen Central School	6917 West Bergen Rd. Bergen, NY 14416	Ashley Orologio Roger Caldwell	585-494-1220 585-494-1220 x5113	arologio@bbschools.org rcaldwell@bbschools.org
Caledonia-Mumford Central School	99 North St. Caledonia, NY 14423	Jeremy Nardone	585-538-3401	jnardone@cal-mum.org
Dansville Central School	337 Main St. Dansville, NY 14437	Derek Brown	585-335-4000 x2305	brownd@dansvillecsd.org
Elba Central School	57 South Main St. P.O. Box 370 Elba, NY 14058	Lisa Penna	585-757-9967 x4270	lpenna@elbacsd.org
Geneseo Central School	4050 Avon Rd. Geneseo, NY 14454	Aaron Davis	585-243-3450 x4168	aarondavis@geneseocsd.org
Keshequa Central School	P.O. Box 517 Nunda, NY 14517	Jim VanSickle	585-468-2900 x1134	jvansickle@keshequa.org
Le Roy Central School	2-6 Trigon Park LeRoy, NY 14482	PJ Fannon	585-768-5501	pfannon@leroycsd.org
Letchworth Central School	5550 School Rd. Gainesville, NY 14066	Todd Brant	585-493-3550	tbrant@letchworth.k12.ny.us
Livonia Central School	P.O. Box E Livonia, NY 14487	Jennifer Leidlein	585-346-4000 x4004	jleidlein@liviocsd.org
Mt. Morris Central School	30 Bonadonna Ave. Mt. Morris, NY 14510	Brandon Zingaro	585-658-5008	bzingaro@mtmorriscsd.org
Oakfield-Alabama Central School	7001 Lewiston Rd. Oakfield, NY 14125	Jordan Yager	585-948-5211	jyager@oahornets.org
Pavilion Central School	7014 Big Tree Rd. Pavilion, NY 14525	Rex Eighmey	585-584-1036	eighmey@pavilioncsd.org
Pembroke Central School	P.O. Box 308 Corfu, NY 14036	Mike Nuwer	585-599-4525 x1963	mnuwer@pembrokecsd.org
Perry Central School	33 Watkins Ave. Perry, NY 14530	David Wolfanger	585-237-0270 x2105	dwolfanger@perry.k12.ny.us
Warsaw Central School	153 West Buffalo St. Warsaw, NY 14569	Ed Papke	585-786-8000 x2210	epapke2@warsawcsd.org
Wyoming Central School	1225 State Route 19 Wyoming, NY 14591	Tim Anderson	585-495-6222 x412	tanderson@wyomingcsd.org
York Central School	P.O. Box 102 Retsof, NY 14539	Tony Gullo	585-243-1730 x2015	tjullo@yorkcsd.org
Genesee Valley BOCES	80 Munson St. LeRoy, NY 14482	Matt DellaPenna	585-344-7591	mdellapenna3@gvboces.org

**Board of Cooperative Educational Services
Genesee-Livingston-Steuben-Wyoming Counties**

**Exhibit B
Instructions for the Submission of Electronic Bid Forms**

1. BidNet Direct is the electronic platform Genesee Valley BOCES is utilizing for the electronic bid process.
2. Free vendor registration is required to view the bid documents. You can register to become a bidder online at www.BidNetDirect.com If you have trouble with the website or vendor registration, please contact BidNet Direct Vendor Support Department at 1-800-835-4603 option 2.
3. The Vendor Bid Response excel file and Schedule 1 – Bid Forms Packet are available to download on the website: www.bidnetdirect.com/genesee-valley-boces
4. The Vendor Bid Response excel file shall be completed electronically and uploaded back to the same platform in the same format.
 - a. Do not password protect the excel file.
 - b. E-mailed or faxed responses are not acceptable.
5. Failure to follow **all** the submission instructions for the Vendor Bid Response excel file, could result in rejection of bid.
6. The bidder shall not alter the excel file in any manner except for modifying column widths. Do not delete any columns or rows. Any change in the electronic format will prevent the file from being read by the bid evaluation software and therefore may result in the rejection of the bid submission.
7. Bidder must insert the price per unit as specified in the excel file. Please do not enter anything but the price in the unit cost or subs unit cost column (no letters, part numbers, etc.).
8. It is **critical** to pay attention to the units of measure that are specified per item in the excel file. If the bidder is bidding an item that does not meet the exact specifics of a line item, such as unit of measure, item size and/or quantity per package, make sure to follow the instructions below in #14 for bidding item not as specified.
9. Please refer to Exhibit C for examples of entering information into the excel file.
10. Only fields specified below in #13 and #14 are to be used when entering your bid response.
11. Make sure to enter your bid price in only **ONE** column.
 - a. Use only Column G (unit cost) if bidding item exactly as specified
 - b. Use only Column M (subs unit cost) if offering a substitute
12. If an item is not being bid:
 - a. It must be marked No Bid in Column I - Vendor Catalog Number
 - b. Leave the unit cost field as is with 0.00
 - c. **Do not leave any unit cost field blank**
 - d. Failure to comply could result in rejection of bid
13. Instructions for **Bidding as Specified:**
 - a. If the bidder is bidding as specified (including manufacturer, color and package size) the bidder should fill in only the Unit Cost (column G) and Vendor Catalog Number fields (column I)

G	H	I
Unit Cost	Extended Cost	Vendor Catalog Number

14. Instructions for **Bidding not as Specified:**
 - a. When offering a substitute bid item, the bidder is required to fill in **ALL** substitute fields as noted below. (Substitute Desc (column J), Subs UM (column K), Subs Qty (column L), Subs Unit Cost (column M))

J	K	L	M
Substitute Desc	Subs UM	Subs Qty	Subs Unit Cost

- b. The bid software will not recognize a substitute item if all substitute columns (J-M) are not complete.
 - c. Unit of Measure (Subs UM- column K) is limited to 4 characters.

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- d. When offering a substitute bid item, it is **key** to provide a complete and accurate item description including the brand, item size and how sold in the "Substitute Desc" column (column J). Be sure to follow this example when a substitute item is being bid:
- i. If Column D - Item Description Reads:
HAND SANITIZER, ALCOHOL BASED 4 OZ. - 12/CASE, PURELL
 - ii. If you are substituting brand, package size and case count, Column J would read as follows:
HAND SANITIZER, ALCOHOL BASED 6 OZ. - 24/CASE, SUAVE
 - iii. The following example is **NOT** acceptable as there is not enough information for analysis as it only provides brand name, package size and case count (product description is missing so the bid evaluation software would not know this was hand sanitizer, alcohol based):
SUAVE, 6 OZ., 24/CASE
 - iv. The bidder is required to fill in all substitute fields. (See Exhibit C for examples)
- e. When the substitute item is **not the same packaging size:**
- i. The bidder must adjust the number of packages needed of their product to equal the actual total individual units requested in the specification. All quantities must be in whole numbers. (Cannot bid 0.20 cases. Round up to 1.00 case.)
 - ii. The bidder is required to fill in all substitute fields. (See Exhibit C for examples)
- f. When the substitute item **is the same packaging size:**
- i. The bidder is required to fill in all substitute fields. (See Exhibit C for examples)
- g. Failure to comply could result in rejection of bid.

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**Exhibit C
Examples for Submission of Electronic Bid**

1. In the example below, the bidder is bidding the "same product" as specified in the "same size" specified. The bidder will only fill in the **Unit Cost** and the **Vendor Catalog Number** as indicated in red.

Item ID	Sub-Category	Item Description	UM	Quantity	Unit Cost	Vendor Catalog Number	Substitute Desc	Subs UM	Subs Qty	Subs Unit Cost
0500	0997	COPY PAPER, 8 1/2 X 11, WHITE, HIGH SPEED, SUB 20, ACID FREE, SOME RECYCLED MAT, 500 SHEETS/REAM, 10 REAMS/CASE	CS	1000	25.0000	36250			0.0000	0.00

2. In the example below, the bidder is bidding a "substitute product" in the "same size" as specified. The bidder must fill in **All Five Highlighted Columns** (as indicated in red) for the bid to be properly read by the bid software.

Item ID	Sub-Category	Item Description	UM	Quantity	Unit Cost	Vendor Catalog Number	Substitute Desc	Subs UM	Subs Qty	Subs Unit Cost
0630	0060	CAPE, NYLON, COMBOUT CAPE, 28" X 28", BLACK, VELCRO CLOSURE, SCALPMASTER BURMAX 3020 OR EQUAL	EA	15	0.0000	2226	CAPE, NYLON, COMBOUT CAPE, 30 X 30 , BLACK, VELCRO CLOSURE, CAMEO LG	EA	2.0000	15.00

3. In the example below, the bidder is bidding the "same product" as specified in a different size than specified. The bidder must fill in **All Five Highlighted Columns** (as indicated in red) for the bid to be properly read by the bid software.

Item ID	Sub-Category	Item Description	UM	Quantity	Unit Cost	Vendor Catalog Number	Substitute Desc	Subs UM	Subs Qty	Subs Unit Cost
0020	01	ENVELOPES, TYVEX, WHITE, 12" X 16", 2" EXPANSION, 14#, OPEN END, 100/BX	BX	20	0.0000	2323	ENVELOPES, TYVEX, WHITE, 12" X 16", 2" EXPANSION, 14#, OPEN END, 250/BX	BX	25.0000	8.00

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Appendix A – Federal Contract Provisions

Contract Provisions as outlined in the Code of Federal Regulations Title II Grants & Agreements, Chapter II, part 200, Subpart D, § 200.326 - Contract provisions.

Appendix II to Part 200 - Contract Provisions for Non-Federal Entity Contracts Under Federal Awards

In addition to other provisions required by the Federal agency or non-Federal entity, all contracts made by the non-Federal entity under the Federal award must contain provisions covering the following, as applicable.

(A) Contracts for more than the simplified acquisition threshold currently set at \$150,000, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.

(B) All contracts in excess of \$10,000 must address termination for cause and for convenience by the non-Federal entity including the manner by which it will be affected and the basis for settlement.

(C) Equal Employment Opportunity. Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of “federally assisted construction contract” in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, “Equal Employment Opportunity” (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, “Amending Executive Order 11246 Relating to Equal Employment Opportunity,” and implementing regulations at 41 CFR part 60, “Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor.”

(D) Davis-Bacon Act, as amended (40 U.S.C. 3141- 3148). When required by Federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141- 3144) as supplemented by Department of Labor regulations (29 CFR Part 5, “Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction”). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland “Anti-Kickback” Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, “Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States”). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.

(E) Contract Work Hours and Safety Standards Act (40 U.S.C. 3701- 3708). Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

(F) Rights to Inventions Made Under a Contract or Agreement. If the Federal award meets the definition of “funding agreement” under 37 CFR § 401.2 (a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that “funding agreement,” the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, “Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements,” and any implementing regulations issued by the awarding agency.

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(G) Clean Air Act (42 U.S.C. 7401- 7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251- 1387), as amended - Contracts and subgrants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401- 7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251- 1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

(H) Debarment and Suspension (Executive Orders 12549 and 12689) - A contract award (see 2 CFR 180.220) must not be made to parties listed on the governmentwide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), "Debarment and Suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

(I) Byrd Anti-Lobbying Amendment (31 U.S.C. 1352) - Contractors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

(J) See § 200.322 Procurement of recovered materials.

§ 200.322 - A non-Federal entity that is a state agency or agency of a political subdivision of a state and its contractors must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

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Appendix B - Additional Bid Requirements for Refuse Collection GVBOCES 25-K

Appendix B shall be considered part of the bid specifications. Failure to read and understand all the instructions and specifications in Appendix B will not exempt an awarded vendor from compliance with these instructions and specifications.

1. Refuse pick-up will be made at individual buildings within each participating district according to the delivery information as outlined in Exhibit D Refuse Collection Service Addresses. Each participating district reserves the right to amend the number of pick-ups needed from time to time as determined by the district.
2. Each bid shall indicate a price per each pick-up. All bids are to include the cost of delivery, including fuel fees as part of the base price per each pick-up to the destination. No additional shipping, delivery, handling or fuel surcharges allowed.
3. The Roll Off Construction Debris and Roll Off Metal Scrap categories will be awarded separately from the Refuse Collection categories by district.
4. The bidder shall comply with all provisions of the Workmen's Compensation Law. The bidder shall indemnify and save harmless Genesee Valley BOCES and all participating school districts, including Boards of Education, from any and all liabilities for property damage, personal injuries, or death resulting to any person by reason of the conduct of the work covered by these specifications. Public Liability Insurance with bodily injury limits of at least \$100,000 - \$300,000, and property damage of at least \$5,000 - \$25,000. The successful bidder shall keep insurance certificates current and on file with each participant.
5. The successful bidder shall comply with all New York State Laws, and Rules and Regulations of the Education Department, Labor Department, Department of Transportation and Department of Environmental Conservation of New York State.
6. This contract requires the payment of prevailing wage rates in accordance with Article 9 of the NYS Department of Labor regulations. Per Article 9, every contractor shall pay a service employee under a contract for building service work a wage of not less than the prevailing wage in the locality for the craft, trade or occupation of the service employee. Contractor acknowledges that it will comply with such regulations including all notification, posting and record keeping requirements. A schedule of wages for "trash and refuse removal" for Genesee, Livingston, Steuben and Wyoming Counties is annexed to the bid specifications for this contract as per attached of this Appendix B.
7. Certificate of Ultimate Disposal must be executed and accompany each bid. Bids will not be considered without these signed certifications.
8. Removal and Disposal shall be in compliance with current New York State Department of Environmental Conservation and New York State Transportation Department regulations and each other explicable State and Federal law, regulations or guidelines. Bidder shall indemnify and hold harmless Genesee Valley BOCES and all participating school districts from any claims, demands, judgments and the like, arising from or concerning the disposal of any material that is subject of the waste removal contract. Overflows due to inadequate containers or trucks, containers and trucks that have been improperly emptied, poor pick-up scheduling, or inoperative disabled trucks, is the responsibility of the bidder. Spilled refuse or sloppy workmanship is also the Bidder's responsibility. Following the transfer of accumulated waste from the dumpster to packer truck, the bidder will be responsible for policing the area, picking up any spillage and leaving the area at least "broom clean". Any fines and labor costs to the participants to correct such negligence will be charged against the bidders' invoice. It is the successful bidder's responsibility to keep all refuse containers, while on participant's property, clean and deodorized as necessary or as requested by the participant. Failure to comply will result in the agreement becoming null and void. If the item or items called for in these specifications are delivered and fail to meet specifications in any respect, the bidder will be notified and he will arrange for their removal from participant's property at no expense to the participant. If the successful bidder fails to remove the items which, in the opinion of the participant, do not meet specifications, within fifteen (15) days of notification, the participant will arrange to have such items removed and any expense connected therewith will be the responsibility of the successful bidder.

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Exhibit D

Bid Category: Refuse Collection Service Addresses

District Name	District Service Address	Notes
Alexander Central School: Elementary School High School	3314 Buffalo St., Alexander, NY 14005 3314 Buffalo St., Alexander, NY 14005	All denoted services locations have same address
Attica Central School: Middle/High School Elementary School	3338 E Main Street, Attica, NY 14011 31 Prospect St., Attica, NY 14011	
Avon Central School	191 Clinton St., Avon, NY 14414	All denoted services locations have same address
Byron-Bergen Central School	6917 West Bergen Rd., Bergen, NY 14416	All denoted services locations have same address
Caledonia-Mumford Central School	99 North St., Caledonia, NY 14423	
Dansville Central School: EBH Elementary School Primary School High School Middle School (GCC) Bus Garage District Office	280 Main Street, Dansville, NY 14437 284 Main Street, Dansville, NY 14437 282 Main Street, Dansville, NY 14437 31 Clara Barton Street, Dansville, NY 14437 9350 North Main Street, Dansville, NY 14437 337 Main Street, Dansville, NY 14437	280, 282 & 284 Main St.: Enter thru Bus loop, Exit thru Primary School Parking Lot via Service road or bus loop Bus Garage: In a fenced in area only open Mon.-Fri. with the exception of holidays.
Elba Central School	57 South Main St., Elba, NY 14058	All denoted services locations have same address
Geneseo Central School & Bus Garage	4050 Avon Rd., Geneseo, NY 14454	All denoted services locations have same address
Keshequa Central School: Old Bus Garage Middle/High School Bus Garage Elementary School	16 Water St., Nunda, NY 14517 13 Mill St., Nunda, NY 14517 9861 State Route 408, Dalton, NY 14836 1716 Church St., Dalton, NY 14836	
LeRoy Central School: Elementary School High School	2-6 Trigon Park, LeRoy, NY 14482 9300 South St. Rd., LeRoy, NY 14482	
Letchworth Central School	5550 School Rd., Gainesville, NY 14066	All denoted services locations have same address
Livonia Central School: Primary School High School Maintenance Building Connell Building Bus Garage	6 Puppy Lane, Livonia, NY 14487 2 Bulldog Blvd., Livonia, NY 14487 5 Puppy Lane, Livonia, NY 14487 40 Spring St., Livonia, NY 14487 44 Memorial Drive, Livonia, NY 14487	
Mt. Morris Central School	30 Bonadonna Ave., Mt. Morris, NY 14510	All denoted services locations have same address
Oakfield-Alabama Central School	7001 Lewiston Rd., Oakfield, NY 14125	All denoted services locations have same address
Pavilion Central School: Elementary School High School	7071 York Rd., Pavilion, NY 14525 7014 Big Tree Rd., Pavilion, NY 14525	
Pembroke Central School: High School Primary School Intermediate School	Routes 5 & 77, Corfu, NY 14036 2486 Main Rd., E. Pembroke, NY 14056 58 Alleghany Rd., Corfu, NY 14036	
Perry Central School: Elementary School High School	50 Olin Ave., Perry, NY 14530 33 Watkins Ave., Perry, NY 14530	
Wyoming Central School	1225 Rt 19, Wyoming, NY 14591	
Warsaw Central School: High School Elementary School	81 W. Court St., Warsaw, NY 14569 153 West Buffalo St., Warsaw, NY 14569	
York Central School	2578 Genesee St., Retsof, NY 14539	All denoted service locations have same address
GV BOCES Batavia Campus	8250 State Street Road, Batavia, NY 14020	All denoted service locations have same address
GV BOCES LeRoy Campus	80 Munson Street, LeRoy, NY 14482	All denoted service locations have same address
GV BOCES Mt. Morris Campus	27 Lackawanna Avenue, Mt. Morris, NY 14510	All denoted service locations have same address

Prevailing Wage

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[Wage Schedule](#) · [Submit Notice Of Award](#) · [Submit Notice Of Project Completion](#)

PRC#: 2024900324
Type of Contracting Agency: Other NY State Unit

Acceptance Status: Accepted Article 9

Contracting Agency

Send Reply To

Genesee Valley BOCES
Christine Ceru
Purchasing Agent
80 Munson Street, LeRoy, NY. 1
LeRoy NY 14482

(585) 344-7516
CCeru@GVBOCES.org

Project Information

Project Title	Refuse Collection Bid
Description of Work	Refuse Collection
Contract Id No.	GVBOCES 25-K
Project Location(s)	Various School Locations
Route No / Street Address	
Village / City	
Town	
State / Zip	NY
Nature of Project	Building Service Contract
Approximate Bid Date	03/21/2024
Checked Occupation(s)	Trash and Refuse Removal

Applicable Counties

Genesee , Livingston , Steuben , Wyoming

Department of Labor

[Accessibility](#)

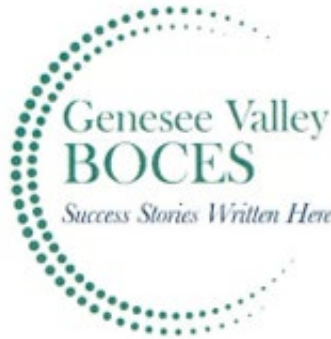
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**Board of Cooperative Educational Services
Genesee-Livingston-Steuben-Wyoming Counties**



Schedule 1 - Bid Forms Packet

REFUSE COLLECTION BID GVBOCES 25-K

All forms included in Schedule 1 – Bid Forms Packet, are part of the bid instructions and need to be returned with your bid submission.

The following forms included in this bid forms packet must be completed and returned:

- Bidder's Company Information & Signature Page
- Bid Proposal Certification
- Iran Divestment Act Certification
- Bidder's Customer References
- Catalog/Item Discounts Bid Offering
- Non-Bidders Response Form (only if applicable)
- W-9 – Complete with signature and date
- Bid Request Compilation and Vendor Response Form - pages 1 – 29
(The Bid Request Compilation and Vendor Response Form is only to be used with bids submitted as a hard copy: hand delivered or mailed)

Failure to read, understand and complete all the required forms may constitute grounds for rejection of bid.

Vendor # _____
(GVBOCES USE ONLY)

**Board of Cooperative Educational Services
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**BIDDER'S COMPANY INFORMATION & SIGNATURE PAGE
REFUSE COLLECTION BID – GVBOCES 25-K**

Please Print

Company Name: _____

Address: _____

City/State/Zip: _____

Phone: _____ E-Mail: _____

Contact information for questions regarding the bid:

Name: _____

E-mail: _____ Phone: _____

Address where purchase orders should be mailed:

Attention: _____

Address: _____

City/State/Zip: _____

Can we e-mail purchase orders to you? Yes / No

If yes, please provide Email Address: _____

Contact information for questions surrounding an existing order:

Name: _____

E-mail: _____ Phone: _____

Name of Sales Representative: _____

E-mail: _____ Phone: _____

Online Catalog/Website Instructions: _____
(Website address, log-in/password information)

If a unique reference number is required on the purchase orders as a result of this bid, please list it here:
_____.

Printed Name of Authorized Signature: _____ **Title:** _____

Authorized Signature: _____ **Date:** _____

**Board of Cooperative Educational Services
Genesee-Livingston-Steuben-Wyoming Counties**

BID PROPOSAL CERTIFICATIONS

Firm Name _____

Business Address _____

Telephone Number _____ Date _____

- I. General Bid Certification - The bidder certifies that he will furnish, at the prices herein quoted, the materials, equipment and/or services as proposed on this bid.

 - II. Non-Collusive Bidding Certification - By submission of this bid proposal, the bidder certifies that he is complying with Section 103-d of the General Municipal Law as follows:
 - 1. Statement of non-collusion in bids and proposals to political subdivision of the state: Every bid or proposal hereafter made to a political subdivision of the state or any public department, agency or official thereof where competitive bidding is required by statute, rule, regulation, or local law, for work or services performed or to be performed or goods sold or to be sold, shall contain the following statement subscribed by the bidder and affirmed by such bidder as true under the penalties of perjury: Non-collusive bidding certification:
 - (a) By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization under penalty of perjury, that to the best of knowledge and belief:
 - (1) The prices in this bid have been arrived at independently without collusion, consultation, communication or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor;
 - (2) Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the bidder and will not knowingly be disclosed by the bidder prior to opening, directly or indirectly, to any other bidder or to any competitor; and
 - (3) No attempt has been made or will be made by the bidder to induce any other person, Partnership or corporation to submit or not to submit a bid for the purpose of restricting competition."
 - (b) A bid shall not be considered for award nor shall any award be made where (a) (1) (2) and (3) above have not been complied with; provided, however, that if in any case the bidder cannot make the foregoing certification, the bidder shall so state and shall furnish with the bid a signed statement which sets forth in detail the reasons therefore. Where (a) (1) (2) and (3) above have not been complied with, the bid shall not be considered for award nor shall any award be made unless the head of the purchasing unit of the political subdivision, public department, agency or official thereof to which the bid is made, or his designee, determines that such disclosure was not made for the purpose of restricting competition.

The fact that a bidder (a) has published price lists, rates, or tariffs, covering items being procured, (b) has informed prospective customers of proposed or pending publication of new or revised price lists for such items, or (c) has sold the same items to other customers at the same prices being bid, does not constitute, without more, a disclosure within the meaning subparagraph one (a).

 - 2. Any bid hereafter made to any political subdivision of the state or any public department agency or official thereof by a corporate bidder for work or services performed or to be performed or goods sold or to be sold, where competitive bidding is required by statute, rule, regulation or local law, and where such bid contains the certification referred to in subdivision one of the section, shall be deemed to have been authorized by the board of directors of the bidder, and such authorization shall be deemed to include the signing and submission of the bid and the inclusion therein of the certificate as to non-collusion as the act and deed of the corporation.
- III. The bidder certifies that he is aware of, and will comply with, the provisions of the State Labor law applicable to independent contractors regarding conditions of employment, including payment of minimum wages, if this bid results in a labor and material type construction contract.

Authorized Signature _____ Title _____

Printed Name _____ Date _____

**Board of Cooperative Educational Services
Genesee-Livingston-Steuben-Wyoming Counties**

IRAN DIVESTMENT ACT

**Certification
Pursuant to Section 103-g
of New York State General Municipal Law**

- A. By submission of this bid/proposal or by assuming the responsibility of a Contract awarded hereunder, the Bidder/Contractor (or any assignee) certifies that it is not on the "Entities Determined to Be Non-Responsive Bidders/Offerors Pursuant to the New York State Iran Divestment Act of 2012" list (Prohibited Entities List) posted on the OGS website at <http://www.ogs.ny.gov/about/regs/docs/ListofEntities.pdf> and further certifies that it will not utilize on such Contract, any subcontractor that is identified on the Prohibited Entities List. Additionally, Bidder/Contractor is advised that should it seek to renew or extend a contract awarded in response to the solicitation, it must provide the same certification at the time the Contract is renewed or extended.

- B. During the term of the Contract, should the Genesee Valley BOCES receive information that a person (as defined in State Finance Law §165-a) is in violation of the above referenced certifications, the Genesee Valley BOCES will review such information and offer the person an opportunity to respond. If the person fails to demonstrate that it has ceased its engagement in the investment activity which is in violation of the Act within 90 days after the determination of such violation, then the Genesee Valley BOCES shall take such action as may be appropriate and provided for by law, rule, or contract, including, but not limited to, seeking compliance, recovering damages, or declaring the Contractor in default.

- C. The Genesee Valley BOCES reserves the right to reject any bid, request for assignment, renewal or extension for an entity that appears on the Prohibited Entities List prior to the award, assignment, renewal or extension of a contract, and to pursue a responsibility review with respect to any entity that is awarded a contract and appears on the Prohibited Entities list after contract award.

Signature

Printed Name

Title

Company Name (printed)

Date

**Board of Cooperative Educational Services
Genesee-Livingston-Steuben-Wyoming Counties**

Bidder's Customer References

REFUSE COLLECTION BID – GVBOCES 25-K

Bidders are required to provide 3 customer references from New York State school districts, BOCES, or public bodies for whom bidder has supplied similar products and/or services to those requested in this bid.

Please Print

Company Name: _____

Customer Name: _____

Address: _____

Contact Person: _____

E-mail: _____ Phone: _____

Customer Name: _____

Address: _____

Contact Person: _____

E-mail: _____ Phone: _____

Customer Name: _____

Address: _____

Contact Person: _____

E-mail: _____ Phone: _____

**Board of Cooperative Educational Services
Genesee-Livingston-Steuben-Wyoming Counties**

**NON-BIDDERS RESPONSE FORM
REFUSE COLLECTION BID**

The Genesee Valley BOCES is interested in the reasons why prospective bidders chose not to submit a bid. If you are NOT submitting a bid for this request, please indicate the reason(s) by circling one or more of the applicable items below and return this form to us. You may fax, email, or mail as listed below. Thank you for your consideration.

1. Unable to bid at this time, but would like to receive future bid proposals.
2. Items or materials are not manufactured by us or not available to our company. Please remove our name from your list as identified in number 10 below.
3. Materials or items we have to offer do not fully meet all the requirements or standards specified.
4. Multiplicity of delivery or service points.
5. Delivery quantities are too small.
6. We cannot meet the time of delivery of items or materials specified.
7. Insufficient time allowed for preparation and submission of bid.
8. Specifications not clearly understood or applicable (too vague, too rigid, etc.)
9. Other reasons: _____
10. You may remove our name from the bid list for: (circle choice below if applicable)
 - a. This commodity group
 - b. This item or material
 - c. All bids

Company Name: _____

Address: _____

Phone Number: _____

Email Address: _____

Authorized Signature: _____

Date: _____

Send this form to Christine Ceru either by email, fax or mail.

Email: coopbidding@gvboces.org

Mailing Address: Genesee Valley BOCES – Cooperative Bidding

Attn: Christine Ceru

80 Munson St.

LeRoy, NY 14482

GENESEE VALLEY BOCES

Bid Request Compilation and Vendor Response Form

Bid: 2425REFUSE REFUSE BID

Vendor Name _____

<u>Item Number</u>	<u>Item Description/Specification</u>	<u>Vendor Reference</u>	<u>Unit of Measure</u>	<u>Quantity Reported</u>	<u>Unit Price</u>	<u>Total Bid</u>
657	ALEXANDER					
00150	10 YARD FRONT LOADING DUMPSTER SUPPLIED BY VENDOR - ALEXANDER ELEMENTARY SCHOOL MAINTENANCE AREA PRICE PER EACH PICK-UP - 2X/WEEK (TUES & FRI) SEPT - JUNE, 1X/WEEK JULY - AUG	_____	EACH	92.00	_____	_____
00151	10 YARD FRONT LOADING DUMPSTER SUPPLIED BY VENDOR - ALEXANDER HIGH SCHOOL MAINTENANCE AREA PRICE PER EACH PICK-UP - 2X/WEEK (TUES & FRI) SEPT - JUNE, 1X/WEEK JULY - AUG	_____	EACH	92.00	_____	_____

GENESEE VALLEY BOCES

Bid Request Compilation and Vendor Response Form

Bid: 2425REFUSE REFUSE BID

Vendor Name _____

Item Number	Item Description/Specification	Vendor Reference	Unit of Measure	Quantity Reported	Unit Price	Total Bid
658	ATTICA					
00152	8 YARD DUMPSTER (QTY OF 3) SUPPLIED BY VENDOR - ATTICA MIDDLE/HIGH SCHOOL PRICE PER EACH PICK-UP - 2X/WEEK SEPT - JUNE, ON CALL BASIS JULY - AUG	_____	EACH	252.00	_____	_____
00155	8 YARD DUMPSTER SUPPLIED BY VENDOR - ATTICA ELEMENTARY SCHOOL PRICE PER EACH PICK-UP - 2X/WEEK SEPT - JUNE, ON CALL BASIS JULY - AUG	_____	EACH	84.00	_____	_____

GENESEE VALLEY BOCES

Bid Request Compilation and Vendor Response Form

Bid: 2425REFUSE REFUSE BID

Vendor Name _____

Item Number	Item Description/Specification	Vendor Reference	Unit of Measure	Quantity Reported	Unit Price	Total Bid
659	AVON					
00161	8 YARD DUMPSTER SUPPLIED BY VENDOR - AVON PRIMARY SCHOOL PRICE PER EACH PICK-UP - 2X/WEEK	_____	EACH	104.00	_____	_____
00162	8 YARD DUMPSTER SUPPLIED BY VENDOR - AVON HIGH SCHOOL PRICE PER EACH PICK-UP - 2X/WEEK	_____	EACH	104.00	_____	_____
00163	6 YARD DUMPSTER SUPPLIED BY VENDOR - AVON MIDDLE SCHOOL PRICE PER EACH PICK-UP - 2X/WEEK	_____	EACH	104.00	_____	_____
00164	6 YARD DUMPSTER SUPPLIED BY VENDOR - AVON MAINTENANCE PRICE PER EACH PICK-UP - AS NEEDED	_____	EACH	12.00	_____	_____
00304	RECYCLING TOTE (COMINGLE) 96 GAL (QTY OF 2) SUPPLIED BY VENDOR - AVON HIGH SCHOOL PRICE PER EACH PICK-UP - 1X/WEEK	_____	EACH	104.00	_____	_____
R00165	6 YARD CARDBOARD DUMPSTER SUPPLIED BY VENDOR - AVON HIGH SCHOOL PRICE PER EACH PICK-UP - 1X/WEEK	_____	EACH	52.00	_____	_____
R00305	RECYCLING TOTE (PAPER ONLY) 96 GAL (QTY OF 12) SUPPLIED BY VENDOR - AVON SCHOOLS PRICE PER EACH (INTERNAL USE ONLY)	_____	EACH	12.00	_____	_____

GENESEE VALLEY BOCES
 Bid Request Compilation and Vendor Response Form

Bid: 2425REFUSE REFUSE BID

Vendor Name _____

<u>Item Number</u>	<u>Item Description/Specification</u>	<u>Vendor Reference</u>	<u>Unit of Measure</u>	<u>Quantity Reported</u>	<u>Unit Price</u>	<u>Total Bid</u>
660	BYRON BERGEN					
00165	10 YARD DUMPSTER SUPPLIED BY VENDOR - BYRON-BERGEN MIDDLE SCHOOL PRICE PER EACH PICK-UP - 2X/WEEK	_____	EACH	104.00	_____	_____
00166	10 YARD DUMPSTER SUPPLIED BY VENDOR - BYRON-BERGEN ELEMENTARY SCHOOL PRICE PER EACH PICK-UP - 2X/WEEK	_____	EACH	104.00	_____	_____
00167	RECYCLING TOTE (COMINGLE) 96 GAL (QTY OF 2) SUPPLIED BY VENDOR - BYRON-BERGEN ELEMENTARY SCHOOL PRICE PER EACH PICK-UP - 1X/WEEK	_____	EACH	104.00	_____	_____
00168	RECYCLING TOTE (COMINGLE) 96 GAL (QTY OF 4) SUPPLIED BY VENDOR - BYRON-BERGEN HIGH SCHOOL PRICE PER EACH PICK-UP - 1X/WEEK	_____	EACH	208.00	_____	_____
00169	10 YARD DUMPSTER SUPPLIED BY VENDOR - BYRON-BERGEN HIGH SCHOOL PRICE PER EACH PICK-UP - 2X/WEEK	_____	EACH	104.00	_____	_____
00170	6 YARD CARDBOARD DUMPSTER SUPPLIED BY VENDOR - BYRON-BERGEN HIGH SCHOOL PRICE PER EACH PICK-UP - 1X/WEEK	_____	EACH	52.00	_____	_____
00171	6 YARD DUMPSTER SUPPLIED BY VENDOR - BYRON-BERGEN BUS GARAGE PRICE PER EACH PICK-UP - 1X/WEEK	_____	EACH	52.00	_____	_____
00172	6 YARD CARDBOARD DUMPSTER SUPPLIED BY VENDOR - BYRON-BERGEN ELEMENTARY SCHOOL PRICE PER EACH PICK-UP - 1X/WEEK	_____	EACH	52.00	_____	_____

GENESEE VALLEY BOCES
 Bid Request Compilation and Vendor Response Form

Bid: 2425REFUSE REFUSE BID

Vendor Name _____

Item Number	Item Description/Specification	Vendor Reference	Unit of Measure	Quantity Reported	Unit Price	Total Bid
661	CALMUM					
00174	4 YARD CARDBOARD DUMPSTER SUPPLIED BY VENDOR - CAL-MUM MIDDLE/HIGH SCHOOL PRICE PER EACH PICK-UP - 1X/WEEK	_____	EACH	52.00	_____	_____
00175	4 YARD CARDBOARD DUMPSTER SUPPLIED BY VENDOR - CAL-MUM ELEMENTARY SCHOOL PRICE PER EACH PICK-UP - 1X/WEEK	_____	EACH	52.00	_____	_____
00176	4 YARD DUMPSTER SUPPLIED BY VENDOR - CAL-MUM BUS GARAGE PRICE PER EACH PICK-UP - 1X/WEEK	_____	EACH	52.00	_____	_____
00177	4 YARD DUMPSTER SUPPLIED BY VENDOR - CAL-MUM MIDDLE/HIGH SCHOOL PRICE PER EACH PICK-UP - 2X/WEEK SEPT - JUNE, ON CALL BASIS JULY - AUG	_____	EACH	84.00	_____	_____
00178	8 YARD DUMPSTER SUPPLIED BY VENDOR - CAL-MUM MIDDLE/HIGH SCHOOL PRICE PER EACH PICK-UP - 2X/WEEK SEPT - JUNE, ON CALL BASIS JULY - AUG	_____	EACH	84.00	_____	_____
00179	10 YARD DUMPSTER SUPPLIED BY VENDOR - CAL-MUM ELEMENTARY SCHOOL PRICE PER EACH PICK-UP - 2X/WEEK SEPT - JUNE, ON CALL BASIS JULY - AUG	_____	EACH	84.00	_____	_____
00326	RECYCLING TOTE (COMINGLE) 96 GAL (QTY OF 1) SUPPLIED BY VENDOR - CAL-MUM PRICE PER EACH PICK-UP - 1X/WEEK	_____	EACH	52.00	_____	_____

GENESEE VALLEY BOCES
 Bid Request Compilation and Vendor Response Form

Bid: 2425REFUSE REFUSE BID

Vendor Name _____

<u>Item Number</u>	<u>Item Description/Specification</u>	<u>Vendor Reference</u>	<u>Unit of Measure</u>	<u>Quantity Reported</u>	<u>Unit Price</u>	<u>Total Bid</u>
662	ELBA					
00180	8 YARD DUMPSTER SUPPLIED BY VENDOR - ELBA CENTRAL SCHOOL PRICE PER EACH PICK-UP - 3X/WEEK (MON, WED, FRI) SEPT - JUNE, 2X/WEEK JULY - AUG	_____	EACH	146.00	_____	_____
00184	8 YARD CARDBOARD DUMPSTER SUPPLIED BY VENDOR - ELBA CENTRAL SCHOOL PRICE PER EACH PICK-UP - 1X/WEEK	_____	EACH	52.00	_____	_____
00328	RECYCLING TOTE (COMINGLE) 96 GAL (QTY OF 1) SUPPLIED BY VENDOR - ELBA CENTRAL SCHOOL PRICE PER EACH PICK-UP - 1X/WEEK (FRI)	_____	EACH	52.00	_____	_____

GENESEE VALLEY BOCES

Bid Request Compilation and Vendor Response Form

Bid: 2425REFUSE REFUSE BID

Vendor Name _____

Item Number	Item Description/Specification	Vendor Reference	Unit of Measure	Quantity Reported	Unit Price	Total Bid
664	GENESEO					
00222	10 YARD DUMPSTER SUPPLIED BY VENDOR - GENESEO SCHOOL PRICE PER EACH PICK-UP - 5X/WEEK SEPT - JUNE, 2X/WEEK JULY - AUG	_____	EACH	230.00	_____	_____
00312	8 YARD CARDBOARD DUMPSTER SUPPLIED BY VENDOR - GENESEO SCHOOL PRICE PER EACH PICK-UP - 1X/WEEKLY	_____	EACH	52.00	_____	_____
00331	4 YARD DUMPSTER SUPPLIED BY VENDOR - GENESEO BUS GARAGE PRICE PER EACH PICK-UP - 1X/BI-WEEKLY	_____	EACH	26.00	_____	_____

GENESEE VALLEY BOCES

Bid Request Compilation and Vendor Response Form

Bid: 2425REFUSE REFUSE BID

Vendor Name _____

Item Number	Item Description/Specification	Vendor Reference	Unit of Measure	Quantity Reported	Unit Price	Total Bid
665	KESHEQUA					
00225	4 YARD DUMPSTER SUPPLIED BY VENDOR - KESHEQUA OLD BUS GARAGE PRICE PER EACH PICK-UP - 1X/BI-WEEKLY	_____	EACH	26.00	_____	_____
00226	6 YARD CARDBOARD DUMPSTER SUPPLIED BY VENDOR - KESHEQUA MIDDLE/HIGH SCHOOL PRICE PER EACH PICK-UP - 1X/BI-WEEKLY	_____	EACH	26.00	_____	_____
00227	4 YARD DUMPSTER SUPPLIED BY VENDOR - KESHEQUA BUS GARAGE (RT. 408) PRICE PER EACH PICK-UP - 1X/WEEK	_____	EACH	52.00	_____	_____
00228	6 YARD DUMPSTER SUPPLIED BY VENDOR - KESHEQUA ELEMENTARY SCHOOL PRICE PER EACH PICK-UP - 1X/WEEK	_____	EACH	52.00	_____	_____
00229	8 YARD DUMPSTER (QTY OF 2) SUPPLIED BY VENDOR - KESHEQUA ELEMENTARY SCHOOL PRICE PER EACH PICK-UP - 1X/WEEK	_____	EACH	104.00	_____	_____
00230	6 YARD CARDBOARD DUMPSTER SUPPLIED BY VENDOR - KESHEQUA ELEMENTARY SCHOOL PRICE PER EACH PICK-UP - 1X/BI-WEEKLY	_____	EACH	26.00	_____	_____
00232	8 YARD DUMPSTER (QTY OF 2) SUPPLIED BY VENDOR - KESHEQUA MIDDLE/HIGH SCHOOL PRICE PER EACH PICK-UP - 1X/WEEK	_____	EACH	104.00	_____	_____
00234	6 YARD DUMPSTER SUPPLIED BY VENDOR - KESHEQUA MIDDLE/HIGH SCHOOL PRICE PER EACH PICK-UP - 1X/WEEK	_____	EACH	52.00	_____	_____

GENESEE VALLEY BOCES
 Bid Request Compilation and Vendor Response Form

Bid: 2425REFUSE REFUSE BID

Vendor Name _____

Item Number	Item Description/Specification	Vendor Reference	Unit of Measure	Quantity Reported	Unit Price	Total Bid
667	LEROY					
00235	8 YARD CARDBOARD DUMPSTER SUPPLIED BY VENDOR LEROY HIGH SCHOOL PRICE PER EACH PICK-UP - 1X/WEEK SEPT - JUNE, ON CALL BASIS JULY - AUG BEFORE 9:00 AM	_____	EACH	42.00	_____	_____
00236	8 YARD CARDBOARD DUMPSTER SUPPLIED BY VENDOR LEROY CENTRAL SCHOOL PRICE PER EACH PICK-UP - 1X/WEEK SEPT - JUNE, ON CALL BASIS JULY - AUG BEFORE 9:00 AM	_____	EACH	42.00	_____	_____
00237	8 YARD DUMPSTER SUPPLIED BY VENDOR - LEROY HIGH SCHOOL PRICE PER EACH PICK-UP - 5X/WEEK SEPT - JUNE BEFORE 9 AM	_____	EACH	210.00	_____	_____
00238	8 YARD DUMPSTER SUPPLIED BY VENDOR - LEROY ELEMENTARY SCHOOL PRICE PER EACH PICK-UP - 5X/WEEK SEPT - JUNE BEFORE 9 AM	_____	EACH	210.00	_____	_____

GENESEE VALLEY BOCES

Bid Request Compilation and Vendor Response Form

Bid: 2425REFUSE REFUSE BID

Vendor Name _____

<u>Item Number</u>	<u>Item Description/Specification</u>	<u>Vendor Reference</u>	<u>Unit of Measure</u>	<u>Quantity Reported</u>	<u>Unit Price</u>	<u>Total Bid</u>
668	LETCHWORTH					
00239	8 YARD DUMPSTER SUPPLIED BY VENDOR - LETCHWORTH LOADING DOCK PRICE PER EACH PICK-UP - 2X/WEEK	_____	EACH	104.00	_____	_____
00240	8 YARD CARDBOARD DUMPSTER SUPPLIED BY VENDOR - LETCHWORTH LOADING DOCK PRICE PER EACH PICK-UP - 1X/WEEK	_____	EACH	52.00	_____	_____
00241	2 YARD DUMPSTER SUPPLIED BY VENDOR - LETCHWORTH BUS GARAGE PRICE PER EACH PICK-UP - 1X/WEEK	_____	EACH	52.00	_____	_____
00243	8 YARD DUMPSTER (QTY OF 2) SUPPLIED BY VENDOR - LETCHWORTH LOADING DOCK PRICE PER EACH PICK-UP - 2X/WEEK	_____	EACH	208.00	_____	_____

GENESEE VALLEY BOCES

Bid Request Compilation and Vendor Response Form

Bid: 2425REFUSE REFUSE BID

Vendor Name _____

Item Number	Item Description/Specification	Vendor Reference	Unit of Measure	Quantity Reported	Unit Price	Total Bid
669	LIVONIA					
00244	6 YARD CARDBOARD DUMPSTER SUPPLIED BY VENDOR - LIVONIA PRIMARY SCHOOL PRICE PER EACH PICK-UP - 1X/WEEK	_____	EACH	52.00	_____	_____
00248	8 YARD DUMPSTER (QTY OF 3) SUPPLIED BY VENDOR - LIVONIA PRIMARY SCHOOL PRICE PER EACH PICK-UP - 2X/WEEK BEFORE 11:00 AM OR AFTER 2:30 PM	_____	EACH	312.00	_____	_____
00250	6 YARD CARDBOARD DUMPSTER SUPPLIED BY VENDOR - LIVONIA HIGH SCHOOL PRICE PER EACH PICK-UP - 1X/WEEK	_____	EACH	52.00	_____	_____
00256	8 YARD DUMPSTER (QTY OF 2) SUPPLIED BY VENDOR - LIVONIA HIGH SCHOOL PRICE PER EACH PICK-UP - 2X/WEEK BEFORE 11:00 AM OR AFTER 2:30 PM	_____	EACH	208.00	_____	_____
00258	8 YARD DUMPSTER SUPPLIED BY VENDOR - LIVONIA HIGH SCHOOL PRICE PER EACH PICK-UP - 1X/WEEK BEFORE 11:00 AM OR AFTER 2:30 PM	_____	EACH	52.00	_____	_____
00298	8 YARD DUMPSTER SUPPLIED BY VENDOR - LIVONIA MAINTENANCE BUILDING PRICE PER EACH PICK-UP - 1X/WEEK BEFORE 11:00 AM OR AFTER 2:30 PM	_____	EACH	52.00	_____	_____
00299	6 YARD DUMPSTER SUPPLIED BY VENDOR - LIVONIA CONNELL BUILDING PRICE PER EACH PICK-UP - 1X/WEEK BEFORE 11:00 AM OR AFTER 2:30 PM	_____	EACH	52.00	_____	_____
00327	8 YARD DUMPSTER SUPPLIED BY VENDOR - LIVONIA BUS GARAGE PRICE PER EACH PICK-UP - 1X/WEEK BEFORE 11:00 AM OR AFTER 2:30 PM	_____	EACH	52.00	_____	_____
R00328	RECYCLING TOTE (COMINGLE) 96 GAL (QTY OF 6) SUPPLIED BY VENDOR - LIVONIA PRIMARY SCHOOL PRICE PER EACH PICK-UP - 1X/WEEK	_____	EACH	312.00	_____	_____
R00329	RECYCLING TOTE (COMINGLE) 96 GAL (QTY OF 6) SUPPLIED BY VENDOR - LIVONIA HIGH SCHOOL PRICE PER EACH PICK-UP - 1X/WEEK	_____	EACH	312.00	_____	_____
R00330	RECYCLING TOTE (COMINGLE) 96 GAL (QTY OF 1) SUPPLIED BY VENDOR - LIVONIA CONNELL BUILDING SCHOOL PRICE PER EACH PICK-UP - 1X/WEEK	_____	EACH	52.00	_____	_____

GENESEE VALLEY BOCES

Bid Request Compilation and Vendor Response Form

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Vendor Name _____

Item Number	Item Description/Specification	Vendor Reference	Unit of Measure	Quantity Reported	Unit Price	Total Bid
670	MTMORRIS					
00259	8 YARD DUMPSTER SUPPLIED BY VENDOR - MT. MORRIS SCHOOL PRICE PER EACH PICK-UP - 5X/WEEK SEPT - JUNE, 1X/WEEK JULY - AUG	_____	EACH	220.00	_____	_____
00260	4 YARD CARDBOARD DUMPSTER SUPPLIED BY VENDOR - MT. MORRIS SCHOOL PRICE PER EACH PICK-UP - 1X/WEEK	_____	EACH	52.00	_____	_____
00262	RECYCLING TOTE (COMINGLE) 96 GAL (QTY OF 7) SUPPLIED BY VENDOR - MT. MORRIS SCHOOL PRICE PER EACH PICK-UP - 1X/BI-WEEKLY	_____	EACH	182.00	_____	_____

GENESEE VALLEY BOCES

Bid Request Compilation and Vendor Response Form

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Vendor Name _____

<u>Item Number</u>	<u>Item Description/Specification</u>	<u>Vendor Reference</u>	<u>Unit of Measure</u>	<u>Quantity Reported</u>	<u>Unit Price</u>	<u>Total Bid</u>
671	OAKFIELDALABAMA					
00263	8 YARD DUMPSTER SUPPLIED BY VENDOR - OAKFIELD-ALABAMA HIGH SCHOOL PRICE PER EACH PICK-UP - 3X/WEEK (MON, WED, FRI) SEPT - JUNE, 2X/WEEK (TUES & FRI) JULY - AUG	_____	EACH	146.00	_____	_____
00264	8 YARD DUMPSTER SUPPLIED BY VENDOR - OAKFIELD-ALABAMA ELEMENTARY SCHOOL PRICE PER EACH PICK-UP - 3X/WEEK (MON, WED, FRI) SEPT - JUNE, 2X/WEEK (TUES & FRI) JULY - AUG	_____	EACH	146.00	_____	_____
R00265	8 YARD CARDBOARD DUMPSTER SUPPLIED BY VENDOR - OAKFIELD-ALABAMA HIGH SCHOOL PRICE PER EACH PICK-UP - 1X/WEEK	_____	EACH	52.00	_____	_____

GENESEE VALLEY BOCES

Bid Request Compilation and Vendor Response Form

Bid: 2425REFUSE REFUSE BID

Vendor Name _____

Item Number	Item Description/Specification	Vendor Reference	Unit of Measure	Quantity Reported	Unit Price	Total Bid
672	PAVILION					
00268	8 YARD FRONT LOADING DUMPSTER (QTY OF 2) SUPPLIED BY VENDOR - PAVILION ELEMENTARY SCHOOL PRICE PER EACH PICK-UP - 1X/WEEK SEPT - JUNE, ON CALL BASIS JULY - AUG	_____	EACH	104.00	_____	_____
00270	8 YARD FRONT LOADING DUMPSTER (QTY OF 2) SUPPLIED BY VENDOR - PAVILION HIGH SCHOOL PRICE PER EACH PICK-UP - 1X/WEEK SEPT - JUNE, ON CALL BASIS JULY - AUG	_____	EACH	104.00	_____	_____
00271	8 YARD CARDBOARD DUMPSTER SUPPLIED BY VENDOR - PAVILION HIGH SCHOOL PRICE PER EACH PICK-UP - 1X/BI-WEEKLY	_____	EACH	26.00	_____	_____

GENESEE VALLEY BOCES

Bid Request Compilation and Vendor Response Form

Bid: 2425REFUSE REFUSE BID

Vendor Name _____

Item Number	Item Description/Specification	Vendor Reference	Unit of Measure	Quantity Reported	Unit Price	Total Bid
673	PEMBROKE					
00278	8 YARD SIDE LOADING DUMPSTER (QTY OF 2) SUPPLIED BY VENDOR - PEMBROKE HIGH SCHOOL PRICE PER EACH PICK-UP - 2X/WEEK SEPT - JUNE, ON CALL BASIS JULY - AUG	_____	EACH	208.00	_____	_____
00279	6 YARD FRONT LOADING DUMPSTER SUPPLIED BY VENDOR - PEMBROKE PRIMARY SCHOOL PRICE PER EACH PICK-UP - 2X/WEEK SEPT - JUNE, ON CALL BASIS JULY - AUG	_____	EACH	104.00	_____	_____
00280	8 YARD FRONT LOADING DUMPSTER (QTY OF 2) SUPPLIED BY VENDOR - PEMBROKE INTERMEDIATE SCHOOL PRICE PER EACH PICK-UP - 2X/WEEK SEPT - JUNE, ON CALL BASIS JULY - AUG	_____	EACH	208.00	_____	_____

GENESEE VALLEY BOCES
 Bid Request Compilation and Vendor Response Form

Bid: 2425REFUSE REFUSE BID

Vendor Name _____

<u>Item Number</u>	<u>Item Description/Specification</u>	<u>Vendor Reference</u>	<u>Unit of Measure</u>	<u>Quantity Reported</u>	<u>Unit Price</u>	<u>Total Bid</u>
674	PERRY					
00281	6 YARD DUMPSTER (QTY OF 2) SUPPLIED BY VENDOR - PERRY ELEMENTARY SCHOOL PRICE PER EACH PICK-UP - 1X/WEEK	_____	EACH	104.00	_____	_____
00282	8 YARD DUMPSTER SUPPLIED BY VENDOR - PERRY HIGH SCHOOL PRICE PER EACH PICK-UP - 1X/WEEK	_____	EACH	52.00	_____	_____
00283	8 YARD DUMPSTER SUPPLIED BY VENDOR - PERRY ELEMENTARY SCHOOL PRICE PER EACH PICK-UP - 1X/WEEK	_____	EACH	52.00	_____	_____
00284	8 YARD CARDBOARD DUMPSTER SUPPLIED BY VENDOR - PERRY HIGH SCHOOL PRICE PER EACH PICK-UP - 1X/EVERY OTHER WEEK SEPT - JUNE, 1X/MONTH JULY - AUG	_____	EACH	28.00	_____	_____
00286	8 YARD CARDBOARD DUMPSTER SUPPLIED BY VENDOR - PERRY ELEMENTARY SCHOOL PRICE PER EACH PICK-UP - 1X/EVERY OTHER WEEK SEPT - JUNE, 1X/MONTH JULY - AUG	_____	EACH	28.00	_____	_____

GENESEE VALLEY BOCES

Bid Request Compilation and Vendor Response Form

Bid: 2425REFUSE REFUSE BID

Vendor Name _____

<u>Item Number</u>	<u>Item Description/Specification</u>	<u>Vendor Reference</u>	<u>Unit of Measure</u>	<u>Quantity Reported</u>	<u>Unit Price</u>	<u>Total Bid</u>
675	WYOMING					
00287	6 YARD DUMPSTER SUPPLIED BY VENDOR - WYOMING SCHOOL PRICE PER EACH PICK-UP - 1X/WEEK	_____	EACH	52.00	_____	_____
00288	8 YARD DUMPSTER SUPPLIED BY VENDOR - WYOMING SCHOOL PRICE PER EACH PICK-UP - 1X/WEEK	_____	EACH	52.00	_____	_____

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676	YORK					
00289	6 YARD DUMPSTER SUPPLIED BY VENDOR - YORK MAINTENANCE AREA PRICE PER EACH PICK-UP - 1X/WEEK	_____	EACH	52.00	_____	_____
00293	10 YARD DUMPSTER (QTY OF 2) SUPPLIED BY VENDOR - YORK KITCHEN ENTRANCE PRICE PER EACH PICK-UP - 1X/WEEK	_____	EACH	104.00	_____	_____
00294	4 YARD COMINGLE DUMPSTER SUPPLIED BY VENDOR - YORK KITCHEN ENTRANCE PRICE PER EACH PICK-UP - 1X/WEEK	_____	EACH	52.00	_____	_____
R00295	2 YARD DUMPSTER SUPPLIED BY VENDOR - YORK BUS GARAGE PRICE PER EACH PICK-UP - 1X/WEEK	_____	EACH	52.00	_____	_____

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677	WARSAW					
00246	8 YARD DUMPSTER SUPPLIED BY VENDOR - WARSAW HIGH SCHOOL PRICE PER EACH PICK-UP - 1X/WEEK (THURS)	_____	EACH	52.00	_____	_____
00249	8 YARD DUMPSTER SUPPLIED BY VENDOR - WARSAW HIGH SCHOOL PRICE PER EACH PICK-UP - 1X/WEEK	_____	EACH	52.00	_____	_____
00296	8 YARD DUMPSTER SUPPLIED BY VENDOR - WARSAW ELEMENTARY SCHOOL PRICE PER EACH PICK-UP - 1X/WEEK (THURS)	_____	EACH	52.00	_____	_____
00297	8 YARD DUMPSTER SUPPLIED BY VENDOR - WARSAW ELEMENTARY SCHOOL PRICE PER EACH PICK-UP - 1X/WEEK	_____	EACH	52.00	_____	_____

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678	GV BOCES BATAVIA CAMPUS					
00185	6 YARD FRONT LOADING CARDBOARD DUMPSTER SUPPLIED BY VENDOR - GV BOCES - BATAVIA CAMPUS (BLDG A) PRICE PER EACH PICK-UP - 1X/WEEK	_____	EACH	52.00	_____	_____
00186	8 YARD FRONT LOADING DUMPSTER SUPPLIED BY VENDOR - GV BOCES - BATAVIA CAMPUS (BLDG A) PRICE PER EACH PICK-UP - 1X/WEEK	_____	EACH	52.00	_____	_____
00190	RECYCLING TOTE (COMINGLE) 96 GAL (QTY OF 2) SUPPLIED BY VENDOR - GV BOCES - BATAVIA CAMPUS (BLDG A) PRICE PER EACH PICK-UP - AS NEEDED BASIS	_____	EACH	24.00	_____	_____
00200	8 YARD FRONT LOADING DUMPSTER SUPPLIED BY VENDOR - GV BOCES - BATAVIA CAMPUS (BLDG B) PRICE PER EACH PICK-UP - 1X/WEEK	_____	EACH	52.00	_____	_____
00201	PERMANENT ROLL OFF (30 YD) FOR CONSTRUCTION DEBRIS, SUPPLIED BY VENDOR, ONE TIME DELIVERY FEE AT GV BOCES - BATAVIA CAMPUS (BLDG B)	_____	EACH	1.00	_____	_____
00202	PERMANENT ROLL OFF (30 YD) FOR CONSTRUCTION DEBRIS, HAUL FEE PER EACH EMPTY OR SWAP AT GV BOCES - BATAVIA CAMPUS (BLDG B)	_____	EACH	1.00	_____	_____
00203	PERMANENT ROLL OFF (30 YD) FOR CONSTRUCTION DEBRIS, PICK UP AS NEEDED, PRICE PER PICK UP, PER TON DISPOSAL FEE, GV BOCES - BATAVIA CAMPUS (BLDG B)	_____	EACH	1.00	_____	_____
00204	6 YARD FRONT LOADING DUMPSTER SUPPLIED BY VENDOR - GV BOCES - BATAVIA CAMPUS (BLDG C) PRICE PER EACH PICK-UP - 1X/WEEK	_____	EACH	52.00	_____	_____
00205	8 YARD FRONT LOADING DUMPSTER SUPPLIED BY VENDOR - GV BOCES - BATAVIA CAMPUS (BLDG C) PRICE PER EACH PICK-UP - 1X/WEEK	_____	EACH	52.00	_____	_____

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679	GV BOCES - LEROY CAMPUS					
00187	6 YARD FRONT LOADING DUMPSTER SUPPLIED BY VENDOR - GV BOCES - LEROY CAMPUS PRICE PER EACH PICK-UP - 1X/WEEK	_____	EACH	52.00	_____	_____
00188	6 YARD FRONT LOADING CARDBOARD DUMPSTER SUPPLIED BY VENDOR - GV BOCES - LEROY CAMPUS PRICE PER EACH PICK-UP - 1X/WEEK	_____	EACH	52.00	_____	_____
00213	RECYCLING TOTE (COMINGLE) 96 GAL (QTY OF 2) SUPPLIED BY VENDOR - GV BOCES - LEROY CAMPUS PRICE PER EACH PICK-UP - AS NEEDED BASIS	_____	EACH	24.00	_____	_____

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680	GV BOCES - MT MORRIS CAMPUS					
00189	6 YARD FRONT LOADING CARDBOARD DUMPSTER SUPPLIED BY VENDOR - GV BOCES - MT. MORRIS CAMPUS (B WING) PRICE PER EACH PICK-UP - 1X/WEEK	_____	EACH	52.00	_____	_____
00193	8 YARD FRONT LOADING DUMPSTER SUPPLIED BY VENDOR - GV BOCES - MT. MORRIS CAMPUS (B WING) PRICE PER EACH PICK-UP - 1X/WEEK	_____	EACH	52.00	_____	_____
00197	6 YARD FRONT LOADING DUMPSTER (QTY OF 2) SUPPLIED BY VENDOR - GV BOCES - MT. MORRIS CAMPUS (C WING) PRICE PER EACH PICK-UP - 1X/WEEK	_____	EACH	104.00	_____	_____
00208	6 YARD FRONT LOADING DUMPSTER (QTY OF 2) SUPPLIED BY VENDOR - GV BOCES - MT. MORRIS CAMPUS (D WING) PRICE PER EACH PICK-UP - 1X/WEEK	_____	EACH	104.00	_____	_____
00209	RECYCLING TOTE (COMINGLE) 96 GAL (QTY OF 6) SUPPLIED BY VENDOR - GV BOCES - MT. MORRIS CAMPUS PRICE PER EACH PICK-UP - AS NEEDED BASIS	_____	EACH	72.00	_____	_____
00217	PERMANENT ROLL OFF (30 YD) FOR CONSTRUCTION DEBRIS, SUPPLIED BY VENDOR, ONE TIME DELIVERY FEE AT GV BOCES - MT. MORRIS CAMPUS	_____	EACH	1.00	_____	_____
00219	PERMANENT ROLL OFF (30 YD) FOR CONSTRUCTION DEBRIS, HAUL FEE PER EACH EMPTY OR SWAP AT GV BOCES - MT. MORRIS CAMPUS	_____	EACH	1.00	_____	_____
00221	PERMANENT ROLL OFF (30 YD) FOR CONSTRUCTION DEBRIS, PICK UP AS NEEDED, PRICE PER PICK UP, PER TON DISPOSAL FEE, GV BOCES - MT. MORRIS CAMPUS	_____	EACH	1.00	_____	_____

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687	DANSVILLE					
00100	8 YARD FRONT LOADING DUMPSTER SUPPLIED BY VENDOR - DANSVILLE EBH ELEMENTARY SCHOOL PRICE PER EACH PICK-UP - 2X/WEEK BEFORE 7:30 AM	_____	EACH	104.00	_____	_____
00101	8 YARD FRONT & SIDE LOADING DUMPSTER SUPPLIED BY VENDOR - DANSVILLE PRIMARY SCHOOL PRICE PER EACH PICK-UP - 2X/WEEK BEFORE 7:30 AM	_____	EACH	104.00	_____	_____
00102	8 YARD FRONT LOADING DUMPSTER (QTY OF 2) SUPPLIED BY VENDOR - DANSVILLE HIGH SCHOOL PRICE PER EACH PICK-UP - 2X/WEEK BEFORE 7:30 AM	_____	EACH	208.00	_____	_____
00103	4 YARD FRONT LOADING DUMPSTER SUPPLIED BY VENDOR - DANSVILLE MIDDLE SCHOOL (GCC) PRICE PER EACH PICK-UP - 1X/WEEK	_____	EACH	52.00	_____	_____
00104	8 YARD FRONT LOADING DUMPSTER SUPPLIED BY VENDOR - DANSVILLE BUS GARAGE PRICE PER EACH PICK-UP - 1X/BI-WEEKLY	_____	EACH	26.00	_____	_____
00105	4 YARD FRONT LOADING DUMPSTER SUPPLIED BY VENDOR - DANSVILLE DISTRICT OFFICE PRICE PER EACH PICK-UP - 1X/MONTH	_____	EACH	12.00	_____	_____
00106	8 YARD FRONT LOADING CARDBOARD DUMPSTER SUPPLIED BY VENDOR - DANSVILLE EBH ELEMENTARY SCHOOL PRICE PER EACH PICK-UP - 1X/WEEK BEFORE 7:30 AM	_____	EACH	52.00	_____	_____
00107	8 YARD FRONT LOADING CARDBOARD DUMPSTER SUPPLIED BY VENDOR - DANSVILLE PRIMARY SCHOOL PRICE PER EACH PICK-UP - 1X/WEEK BEFORE 7:30 AM	_____	EACH	52.00	_____	_____
00108	8 YARD FRONT LOADING CARDBOARD DUMPSTER SUPPLIED BY VENDOR - DANSVILLE HIGH SCHOOL PRICE PER EACH PICK-UP - 1X/WEEK BEFORE 7:30 AM	_____	EACH	52.00	_____	_____
00109	6 YARD FRONT LOADING CARDBOARD DUMPSTER SUPPLIED BY VENDOR - DANSVILLE BUS GARAGE PRICE PER EACH PICK-UP - 1X/MONTH	_____	EACH	12.00	_____	_____
00110	RECYCLING TOTE (COMINGLE) 96 GAL (QTY OF 4) SUPPLIED BY VENDOR - DANSVILLE EBH ELEMENTARY SCHOOL PRICE PER EACH PICK-UP - 1X/WEEK BEFORE 7:30 AM	_____	EACH	208.00	_____	_____
00111	RECYCLING TOTE (COMINGLE) 96 GAL (QTY OF 1) SUPPLIED BY VENDOR - DANSVILLE PRIMARY SCHOOL PRICE PER EACH PICK-UP - 1X/WEEK BEFORE 7:30 AM	_____	EACH	52.00	_____	_____
00112	RECYCLING TOTE (COMINGLE) 96 GAL (QTY OF 5) SUPPLIED BY VENDOR - DANSVILLE HIGH SCHOOL PRICE PER EACH PICK-UP - 1X/WEEK BEFORE 7:30 AM	_____	EACH	260.00	_____	_____
00113	RECYCLING TOTE (COMINGLE) 96 GAL (QTY OF 2) SUPPLIED BY VENDOR - DANSVILLE DISTRICT OFFICE PRICE PER EACH PICK-UP - 2X/MONTH	_____	EACH	48.00	_____	_____

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688	ROLL OFF - METAL SCRAP					
00400	ROLL OFF (10 YD, 20 YD, 30 YD OR 40 YD) FOR METAL SCRAP, PICK UP AS NEEDED, PER TON DISPOSAL FEE, ALL GV BOCES AND COMPONENT DISTRICT LOCATIONS	_____	EACH	1.00	_____	_____
00501	ROLL OFF (10 YD, 20 YD, 30 YD OR 40 YD) FOR METAL SCRAP, HAUL FEE PER EACH EMPTY OR SWAP AS NEEDED, AT ATTICA CENTRAL SCHOOL	_____	EACH	1.00	_____	_____
00502	ROLL OFF (10 YD, 20 YD, 30 YD OR 40 YD) FOR METAL SCRAP, HAUL FEE PER EACH EMPTY OR SWAP AS NEEDED, AT AVON CENTRAL SCHOOL	_____	EACH	1.00	_____	_____
00503	ROLL OFF (10 YD, 20 YD, 30 YD OR 40 YD) FOR METAL SCRAP, HAUL FEE PER EACH EMPTY OR SWAP AS NEEDED, AT BYRON-BERGEN CENTRAL SCHOOL	_____	EACH	1.00	_____	_____
00504	ROLL OFF (10 YD, 20 YD, 30 YD OR 40 YD) FOR METAL SCRAP, HAUL FEE PER EACH EMPTY OR SWAP AS NEEDED, AT CAL-MUM CENTRAL SCHOOL	_____	EACH	1.00	_____	_____
00505	ROLL OFF (10 YD, 20 YD, 30 YD OR 40 YD) FOR METAL SCRAP, HAUL FEE PER EACH EMPTY OR SWAP AS NEEDED, AT DANSVILLE CENTRAL SCHOOL	_____	EACH	1.00	_____	_____
00506	ROLL OFF (10 YD, 20 YD, 30 YD OR 40 YD) FOR METAL SCRAP, HAUL FEE PER EACH EMPTY OR SWAP AS NEEDED, AT ELBA CENTRAL SCHOOL	_____	EACH	1.00	_____	_____
00507	ROLL OFF (10 YD, 20 YD, 30 YD OR 40 YD) FOR METAL SCRAP, HAUL FEE PER EACH EMPTY OR SWAP AS NEEDED, AT GENESEO CENTRAL SCHOOL	_____	EACH	1.00	_____	_____
00508	ROLL OFF (10 YD, 20 YD, 30 YD OR 40 YD) FOR METAL SCRAP, HAUL FEE PER EACH EMPTY OR SWAP AS NEEDED, AT KESHEQUA CENTRAL SCHOOL	_____	EACH	1.00	_____	_____
00509	ROLL OFF (10 YD, 20 YD, 30 YD OR 40 YD) FOR METAL SCRAP, HAUL FEE PER EACH EMPTY OR SWAP AS NEEDED, AT LEROY CENTRAL SCHOOL	_____	EACH	1.00	_____	_____
00510	ROLL OFF (10 YD, 20 YD, 30 YD OR 40 YD) FOR METAL SCRAP, HAUL FEE PER EACH EMPTY OR SWAP AS NEEDED, AT LETCHWORTH CENTRAL SCHOOL	_____	EACH	1.00	_____	_____
00511	ROLL OFF (10 YD, 20 YD, 30 YD OR 40 YD) FOR METAL SCRAP, HAUL FEE PER EACH EMPTY OR SWAP AS NEEDED, AT LIVONIA CENTRAL SCHOOL	_____	EACH	1.00	_____	_____
00512	ROLL OFF (10 YD, 20 YD, 30 YD OR 40 YD) FOR METAL SCRAP, HAUL FEE PER EACH EMPTY OR SWAP AS NEEDED, AT MT. MORRIS CENTRAL SCHOOL	_____	EACH	1.00	_____	_____
00514	ROLL OFF (10 YD, 20 YD, 30 YD OR 40 YD) FOR METAL SCRAP, HAUL FEE PER EACH EMPTY OR SWAP AS NEEDED, AT PAVILION CENTRAL SCHOOL	_____	EACH	1.00	_____	_____
00515	ROLL OFF (10 YD, 20 YD, 30 YD OR 40 YD) FOR METAL SCRAP, HAUL FEE PER EACH EMPTY OR SWAP AS NEEDED, AT PERRY CENTRAL SCHOOL	_____	EACH	1.00	_____	_____
00516	ROLL OFF (10 YD, 20 YD, 30 YD OR 40 YD) FOR METAL SCRAP, HAUL FEE PER EACH EMPTY OR SWAP AS NEEDED, AT WARSAW CENTRAL SCHOOL	_____	EACH	1.00	_____	_____

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00517	ROLL OFF (10 YD, 20 YD, 30 YD OR 40 YD) FOR METAL SCRAP, HAUL FEE PER EACH EMPTY OR SWAP AS NEEDED, AT WYOMING CENTRAL SCHOOL	_____	EACH	1.00	_____	_____
00518	ROLL OFF (10 YD, 20 YD, 30 YD OR 40 YD) FOR METAL SCRAP, HAUL FEE PER EACH EMPTY OR SWAP AS NEEDED, AT YORK CENTRAL SCHOOL	_____	EACH	1.00	_____	_____
00519	ROLL OFF (10 YD, 20 YD, 30 YD OR 40 YD) FOR METAL SCRAP, HAUL FEE PER EACH EMPTY OR SWAP AS NEEDED, AT GV BOCES BATAVIA CAMPUS	_____	EACH	1.00	_____	_____
00520	ROLL OFF (10 YD, 20 YD, 30 YD OR 40 YD) FOR METAL SCRAP, HAUL FEE PER EACH EMPTY OR SWAP AS NEEDED, AT GV BOCES LEROY CAMPUS	_____	EACH	1.00	_____	_____
00521	ROLL OFF (10 YD, 20 YD, 30 YD OR 40 YD) FOR METAL SCRAP, HAUL FEE PER EACH EMPTY OR SWAP AS NEEDED, AT GV BOCES MT. MORRIS CAMPUS	_____	EACH	1.00	_____	_____
00601	ROLL OFF (10 YD, 20 YD, 30 YD OR 40 YD) FOR METAL SCRAP, SUPPLIED BY VENDOR, ONE TIME DELIVERY FEE TO ATTICA CENTRAL SCHOOL UPON REQUEST	_____	EACH	1.00	_____	_____
00602	ROLL OFF (10 YD, 20 YD, 30 YD OR 40 YD) FOR METAL SCRAP, SUPPLIED BY VENDOR, ONE TIME DELIVERY FEE TO AVON CENTRAL SCHOOL UPON REQUEST	_____	EACH	1.00	_____	_____
00603	ROLL OFF (10 YD, 20 YD, 30 YD OR 40 YD) FOR METAL SCRAP, SUPPLIED BY VENDOR, ONE TIME DELIVERY FEE TO BYRON-BERGEN CENTRAL SCHOOL UPON REQUEST	_____	EACH	1.00	_____	_____
00604	ROLL OFF (10 YD, 20 YD, 30 YD OR 40 YD) FOR METAL SCRAP, SUPPLIED BY VENDOR, ONE TIME DELIVERY FEE TO CAL-MUM CENTRAL SCHOOL UPON REQUEST	_____	EACH	1.00	_____	_____
00605	ROLL OFF (10 YD, 20 YD, 30 YD OR 40 YD) FOR METAL SCRAP, SUPPLIED BY VENDOR, ONE TIME DELIVERY FEE TO DANSVILLE CENTRAL SCHOOL UPON REQUEST	_____	EACH	1.00	_____	_____
00606	ROLL OFF (10 YD, 20 YD, 30 YD OR 40 YD) FOR METAL SCRAP, SUPPLIED BY VENDOR, ONE TIME DELIVERY FEE TO ELBA CENTRAL SCHOOL UPON REQUEST	_____	EACH	1.00	_____	_____
00607	ROLL OFF (10 YD, 20 YD, 30 YD OR 40 YD) FOR METAL SCRAP, SUPPLIED BY VENDOR, ONE TIME DELIVERY FEE TO GENESEO CENTRAL SCHOOL UPON REQUEST	_____	EACH	1.00	_____	_____
00608	ROLL OFF (10 YD, 20 YD, 30 YD OR 40 YD) FOR METAL SCRAP, SUPPLIED BY VENDOR, ONE TIME DELIVERY FEE TO KESHEQUA CENTRAL SCHOOL UPON REQUEST	_____	EACH	1.00	_____	_____
00609	ROLL OFF (10 YD, 20 YD, 30 YD OR 40 YD) FOR METAL SCRAP, SUPPLIED BY VENDOR, ONE TIME DELIVERY FEE TO LEROY CENTRAL SCHOOL UPON REQUEST	_____	EACH	1.00	_____	_____
00610	ROLL OFF (10 YD, 20 YD, 30 YD OR 40 YD) FOR METAL SCRAP, SUPPLIED BY VENDOR, ONE TIME DELIVERY FEE TO LETCHWORTH CENTRAL SCHOOL UPON REQUEST	_____	EACH	1.00	_____	_____
00611	ROLL OFF (10 YD, 20 YD, 30 YD OR 40 YD) FOR METAL SCRAP, SUPPLIED BY VENDOR, ONE TIME DELIVERY FEE TO LIVONIA CENTRAL SCHOOL UPON REQUEST	_____	EACH	1.00	_____	_____
00612	ROLL OFF (10 YD, 20 YD, 30 YD OR 40 YD) FOR METAL SCRAP, SUPPLIED BY VENDOR, ONE TIME DELIVERY FEE TO MT. MORRIS CENTRAL SCHOOL UPON REQUEST	_____	EACH	1.00	_____	_____

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00614	ROLL OFF (10 YD, 20 YD, 30 YD OR 40 YD) FOR METAL SCRAP, SUPPLIED BY VENDOR, ONE TIME DELIVERY FEE TO PAVILION CENTRAL SCHOOL UPON REQUEST	_____	EACH	1.00	_____	_____
00615	ROLL OFF (10 YD, 20 YD, 30 YD OR 40 YD) FOR METAL SCRAP, SUPPLIED BY VENDOR, ONE TIME DELIVERY FEE TO PERRY CENTRAL SCHOOL UPON REQUEST	_____	EACH	1.00	_____	_____
00616	ROLL OFF (10 YD, 20 YD, 30 YD OR 40 YD) FOR METAL SCRAP, SUPPLIED BY VENDOR, ONE TIME DELIVERY FEE TO WARSAW CENTRAL SCHOOL UPON REQUEST	_____	EACH	1.00	_____	_____
00617	ROLL OFF (10 YD, 20 YD, 30 YD OR 40 YD) FOR METAL SCRAP, SUPPLIED BY VENDOR, ONE TIME DELIVERY FEE TO WYOMING CENTRAL SCHOOL UPON REQUEST	_____	EACH	1.00	_____	_____
00618	ROLL OFF (10 YD, 20 YD, 30 YD OR 40 YD) FOR METAL SCRAP, SUPPLIED BY VENDOR, ONE TIME DELIVERY FEE TO YORK CENTRAL SCHOOL UPON REQUEST	_____	EACH	1.00	_____	_____
00619	ROLL OFF (10 YD, 20 YD, 30 YD OR 40 YD) FOR METAL SCRAP, SUPPLIED BY VENDOR, ONE TIME DELIVERY FEE TO GV BOCES BATAVIA CAMPUS UPON REQUEST	_____	EACH	1.00	_____	_____
00620	ROLL OFF (10 YD, 20 YD, 30 YD OR 40 YD) FOR METAL SCRAP, SUPPLIED BY VENDOR, ONE TIME DELIVERY FEE TO GV BOCES LEROY CAMPUS UPON REQUEST	_____	EACH	1.00	_____	_____
00621	ROLL OFF (10 YD, 20 YD, 30 YD OR 40 YD) FOR METAL SCRAP, SUPPLIED BY VENDOR, ONE TIME DELIVERY FEE TO GV BOCES MT. MORRIS CAMPUS UPON REQUEST	_____	EACH	1.00	_____	_____

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689	ROLL OFF - CONSTRUCTION DEBRIS					
00450	ROLL OFF (10 YD, 20 YD, 30 YD OR 40 YD) FOR CONSTRUCTION DEBRIS, PICK UP AS NEEDED, PER TON DISPOSAL FEE, ALL GV BOCES AND COMPONENT DISTRICT LOCATIONS	_____	EACH	1.00	_____	_____
00551	ROLL OFF (10 YD, 20 YD, 30 YD OR 40 YD) FOR CONSTRUCTION DEBRIS, HAUL FEE PER EACH EMPTY OR SWAP AS NEEDED, AT ATTICA CENTRAL SCHOOL	_____	EACH	1.00	_____	_____
00552	ROLL OFF (10 YD, 20 YD, 30 YD OR 40 YD) FOR CONSTRUCTION DEBRIS, HAUL FEE PER EACH EMPTY OR SWAP AS NEEDED, AT AVON CENTRAL SCHOOL	_____	EACH	1.00	_____	_____
00553	ROLL OFF (10 YD, 20 YD, 30 YD OR 40 YD) FOR CONSTRUCTION DEBRIS, HAUL FEE PER EACH EMPTY OR SWAP AS NEEDED, AT BYRON-BERGEN CENTRAL SCHOOL	_____	EACH	1.00	_____	_____
00554	ROLL OFF (10 YD, 20 YD, 30 YD OR 40 YD) FOR CONSTRUCTION DEBRIS, HAUL FEE PER EACH EMPTY OR SWAP AS NEEDED, AT CAL-MUM CENTRAL SCHOOL	_____	EACH	1.00	_____	_____
00555	ROLL OFF (10 YD, 20 YD, 30 YD OR 40 YD) FOR CONSTRUCTION DEBRIS, HAUL FEE PER EACH EMPTY OR SWAP AS NEEDED, AT DANSVILLE CENTRAL SCHOOL	_____	EACH	1.00	_____	_____
00556	ROLL OFF (10 YD, 20 YD, 30 YD OR 40 YD) FOR CONSTRUCTION DEBRIS, HAUL FEE PER EACH EMPTY OR SWAP AS NEEDED, AT ELBA CENTRAL SCHOOL	_____	EACH	1.00	_____	_____
00557	ROLL OFF (10 YD, 20 YD, 30 YD OR 40 YD) FOR CONSTRUCTION DEBRIS, HAUL FEE PER EACH EMPTY OR SWAP AS NEEDED, AT GENESEO CENTRAL SCHOOL	_____	EACH	1.00	_____	_____
00558	ROLL OFF (10 YD, 20 YD, 30 YD OR 40 YD) FOR CONSTRUCTION DEBRIS, HAUL FEE PER EACH EMPTY OR SWAP AS NEEDED, AT KESHEQUA CENTRAL SCHOOL	_____	EACH	1.00	_____	_____
00559	ROLL OFF (10 YD, 20 YD, 30 YD OR 40 YD) FOR CONSTRUCTION DEBRIS, HAUL FEE PER EACH EMPTY OR SWAP AS NEEDED, AT LEROY CENTRAL SCHOOL	_____	EACH	1.00	_____	_____
00560	ROLL OFF (10 YD, 20 YD, 30 YD OR 40 YD) FOR CONSTRUCTION DEBRIS, HAUL FEE PER EACH EMPTY OR SWAP AS NEEDED, AT LETCHWORTH CENTRAL SCHOOL	_____	EACH	1.00	_____	_____
00561	ROLL OFF (10 YD, 20 YD, 30 YD OR 40 YD) FOR CONSTRUCTION DEBRIS, HAUL FEE PER EACH EMPTY OR SWAP AS NEEDED, AT LIVONIA CENTRAL SCHOOL	_____	EACH	1.00	_____	_____
00562	ROLL OFF (10 YD, 20 YD, 30 YD OR 40 YD) FOR CONSTRUCTION DEBRIS, HAUL FEE PER EACH EMPTY OR SWAP AS NEEDED, AT MT. MORRIS CENTRAL SCHOOL	_____	EACH	1.00	_____	_____
00564	ROLL OFF (10 YD, 20 YD, 30 YD OR 40 YD) FOR CONSTRUCTION DEBRIS, HAUL FEE PER EACH EMPTY OR SWAP AS NEEDED, AT PAVILION CENTRAL SCHOOL	_____	EACH	1.00	_____	_____
00565	ROLL OFF (10 YD, 20 YD, 30 YD OR 40 YD) FOR CONSTRUCTION DEBRIS, HAUL FEE PER EACH EMPTY OR SWAP AS NEEDED AT PERRY CENTRAL SCHOOL	_____	EACH	1.00	_____	_____
00566	ROLL OFF (10 YD, 20 YD, 30 YD OR 40 YD) FOR CONSTRUCTION DEBRIS, HAUL FEE PER EACH EMPTY OR SWAP AS NEEDED, AT WARSAW CENTRAL SCHOOL	_____	EACH	1.00	_____	_____

GENESEE VALLEY BOCES

Bid Request Compilation and Vendor Response Form

Bid: 2425REFUSE REFUSE BID

Vendor Name _____

Item Number	Item Description/Specification	Vendor Reference	Unit of Measure	Quantity Reported	Unit Price	Total Bid
00567	ROLL OFF (10 YD, 20 YD, 30 YD OR 40 YD) FOR CONSTRUCTION DEBRIS, HAUL FEE PER EACH EMPTY OR SWAP AS NEEDED, AT WYOMING CENTRAL SCHOOL	_____	EACH	1.00	_____	_____
00568	ROLL OFF (10 YD, 20 YD, 30 YD OR 40 YD) FOR CONSTRUCTION DEBRIS, HAUL FEE PER EACH EMPTY OR SWAP AS NEEDED, AT YORK CENTRAL SCHOOL	_____	EACH	1.00	_____	_____
00569	ROLL OFF (10 YD, 20 YD, 30 YD OR 40 YD) FOR CONSTRUCTION DEBRIS, HAUL FEE PER EACH EMPTY OR SWAP AS NEEDED, AT GV BOCES BATAVIA CAMPUS	_____	EACH	1.00	_____	_____
00570	ROLL OFF (10 YD, 20 YD, 30 YD OR 40 YD) FOR CONSTRUCTION DEBRIS, HAUL FEE PER EACH EMPTY OR SWAP AS NEEDED, AT GV BOCES LEROY CAMPUS	_____	EACH	1.00	_____	_____
00571	ROLL OFF (10 YD, 20 YD, 30 YD OR 40 YD) FOR CONSTRUCTION DEBRIS, HAUL FEE PER EACH EMPTY OR SWAP AS NEEDED, AT GV BOCES MT. MORRIS CAMPUS	_____	EACH	1.00	_____	_____
00651	ROLL OFF (10 YD, 20 YD, 30 YD OR 40 YD) FOR CONSTRUCTION DEBRIS, SUPPLIED BY VENDOR, ONE TIME DELIVERY FEE TO ATTICA CENTRAL SCHOOL UPON REQUEST	_____	EACH	1.00	_____	_____
00652	ROLL OFF (10 YD, 20 YD, 30 YD OR 40 YD) FOR CONSTRUCTION DEBRIS, SUPPLIED BY VENDOR, ONE TIME DELIVERY FEE TO AVON CENTRAL SCHOOL UPON REQUEST	_____	EACH	1.00	_____	_____
00653	ROLL OFF (10 YD, 20 YD, 30 YD OR 40 YD) FOR CONSTRUCTION DEBRIS, SUPPLIED BY VENDOR, ONE TIME DELIVERY FEE TO BYRON-BERGEN CENTRAL SCHOOL UPON REQUEST	_____	EACH	1.00	_____	_____
00654	ROLL OFF (10 YD, 20 YD, 30 YD OR 40 YD) FOR CONSTRUCTION DEBRIS, SUPPLIED BY VENDOR, ONE TIME DELIVERY FEE TO CAL-MUM CENTRAL SCHOOL UPON REQUEST	_____	EACH	1.00	_____	_____
00655	ROLL OFF (10 YD, 20 YD, 30 YD OR 40 YD) FOR CONSTRUCTION DEBRIS, SUPPLIED BY VENDOR, ONE TIME DELIVERY FEE TO DANSVILLE CENTRAL SCHOOL UPON REQUEST	_____	EACH	1.00	_____	_____
00656	ROLL OFF (10 YD, 20 YD, 30 YD OR 40 YD) FOR CONSTRUCTION DEBRIS, SUPPLIED BY VENDOR, ONE TIME DELIVERY FEE TO ELBA CENTRAL SCHOOL UPON REQUEST	_____	EACH	1.00	_____	_____
00657	ROLL OFF (10 YD, 20 YD, 30 YD OR 40 YD) FOR CONSTRUCTION DEBRIS, SUPPLIED BY VENDOR, ONE TIME DELIVERY FEE TO GENESEO CENTRAL SCHOOL UPON REQUEST	_____	EACH	1.00	_____	_____
00658	ROLL OFF (10 YD, 20 YD, 30 YD OR 40 YD) FOR CONSTRUCTION DEBRIS, SUPPLIED BY VENDOR, ONE TIME DELIVERY FEE TO KESHEQUA CENTRAL SCHOOL UPON REQUEST	_____	EACH	1.00	_____	_____
00659	ROLL OFF (10 YD, 20 YD, 30 YD OR 40 YD) FOR CONSTRUCTION DEBRIS, SUPPLIED BY VENDOR, ONE TIME DELIVERY FEE TO LEROY CENTRAL SCHOOL UPON REQUEST	_____	EACH	1.00	_____	_____
00660	ROLL OFF (10 YD, 20 YD, 30 YD OR 40 YD) FOR CONSTRUCTION DEBRIS, SUPPLIED BY VENDOR, ONE TIME DELIVERY FEE TO LETCHWORTH CENTRAL SCHOOL UPON REQUEST	_____	EACH	1.00	_____	_____
00661	ROLL OFF (10 YD, 20 YD, 30 YD OR 40 YD) FOR CONSTRUCTION DEBRIS, SUPPLIED BY VENDOR, ONE TIME DELIVERY FEE TO LIVONIA CENTRAL SCHOOL UPON REQUEST	_____	EACH	1.00	_____	_____
00662	ROLL OFF (10 YD, 20 YD, 30 YD OR 40 YD) FOR CONSTRUCTION DEBRIS, SUPPLIED BY VENDOR, ONE TIME DELIVERY FEE TO MT. MORRIS CENTRAL SCHOOL UPON REQUEST	_____	EACH	1.00	_____	_____

GENESEE VALLEY BOCES

Bid Request Compilation and Vendor Response Form

Bid: 2425REFUSE REFUSE BID

Vendor Name _____

Item Number	Item Description/Specification	Vendor Reference	Unit of Measure	Quantity Reported	Unit Price	Total Bid
00664	ROLL OFF (10 YD, 20 YD, 30 YD OR 40 YD) FOR CONSTRUCTION DEBRIS, SUPPLIED BY VENDOR, ONE TIME DELIVERY FEE TO PAVILION CENTRAL SCHOOL UPON REQUEST	_____	EACH	1.00	_____	_____
00665	ROLL OFF (10 YD, 20 YD, 30 YD OR 40 YD) FOR CONSTRUCTION DEBRIS, SUPPLIED BY VENDOR, ONE TIME DELIVERY FEE TO PERRY CENTRAL SCHOOL UPON REQUEST	_____	EACH	1.00	_____	_____
00666	ROLL OFF (10 YD, 20 YD, 30 YD OR 40 YD) FOR CONSTRUCTION DEBRIS, SUPPLIED BY VENDOR, ONE TIME DELIVERY FEE TO WARSAW CENTRAL SCHOOL UPON REQUEST	_____	EACH	1.00	_____	_____
00667	ROLL OFF (10 YD, 20 YD, 30 YD OR 40 YD) FOR CONSTRUCTION DEBRIS, SUPPLIED BY VENDOR, ONE TIME DELIVERY FEE TO WYOMING CENTRAL SCHOOL UPON REQUEST	_____	EACH	1.00	_____	_____
00668	ROLL OFF (10 YD, 20 YD, 30 YD OR 40 YD) FOR CONSTRUCTION DEBRIS, SUPPLIED BY VENDOR, ONE TIME DELIVERY FEE TO YORK CENTRAL SCHOOL UPON REQUEST	_____	EACH	1.00	_____	_____
00669	ROLL OFF (10 YD, 20 YD, 30 YD OR 40 YD) FOR CONSTRUCTION DEBRIS, SUPPLIED BY VENDOR, ONE TIME DELIVERY FEE TO GV BOCES BATAVIA CAMPUS UPON REQUEST	_____	EACH	1.00	_____	_____
00670	ROLL OFF (10 YD, 20 YD, 30 YD OR 40 YD) FOR CONSTRUCTION DEBRIS, SUPPLIED BY VENDOR, ONE TIME DELIVERY FEE TO GV BOCES LEROY CAMPUS UPON REQUEST	_____	EACH	1.00	_____	_____
00671	ROLL OFF (10 YD, 20 YD, 30 YD OR 40 YD) FOR CONSTRUCTION DEBRIS, SUPPLIED BY VENDOR, ONE TIME DELIVERY FEE TO GV BOCES MT. MORRIS CAMPUS UPON REQUEST	_____	EACH	1.00	_____	_____
Bid Item Count: 202					Total	_____