



## FACILITIES MANAGEMENT

Independent School District No. 709

*Located at 101 East 3rd Street*

*Mailing Address: 215 North 1st Avenue East*

*Duluth, Minnesota 55802*

Construction Management (218) 336-8907

Maintenance (218) 336-8906

Operations (218) 336-8905

Fax (218) 336-8909

# Memorandum

**To:** Bill Hanson

**From:** Kerry M. Leider

**Date:** April 30, 2010

**Re:** Bid #1192 – District-wide Refuse Removal and Recycling Services

This bid was advertised according to statute and bid documents were sent to three contractors. Two bids were received in response to the School District's request for bids for District-wide Refuse Removal and Recycling Services for the period of July 1, 2010 through June 30, 2011. Waste Management, 3101 West Superior Street, Duluth, MN submitted the low combined bid for an annual amount based on site specific criteria as identified in bid attachments in the amount of \$73,156.00.

It is recommended the Duluth School Board approve the contract with Waste Management to provide refuse removal and recycling services, based on their low bid submitted pursuant to Bid #1192 – District-wide Refuse Removal and Recycling Services.

It is further recommended the Duluth School Board approve the two (2) additional contract extension options through June 30, 2013, if the amount is determined acceptable by the Director of Business Services and the Property and Risk Manager.

Attached please find the Bid Tab and Bid Sheet for your reference.

Attachment

# BID TABULATION

## REFUSE REMOVAL AND RECYCLING SERVICES

July 1, 2010 through June 30, 2011

BID #1192

Thursday, April 29, 2010, 2:00 p.m.

building	containers quantity	pickups per week	week per year	Nortic Waste		Waste Management	
				cost per pickup	total annual amount	cost per pickup	total annual amount
Central	1	5	40	\$34.40	\$6,880.00	<b>\$33.93</b>	\$6,786.00
Congdon Park	1	2	40	\$28.14	\$2,251.20	<b>\$25.45</b>	\$2,036.00
Denfeld	1	5	40	\$28.14	\$5,628.00	<b>\$25.45</b>	\$5,090.00
East	2	3	40	\$28.14	\$6,753.60	<b>\$25.45</b>	\$6,108.00
Facilities	1	1	52	\$14.79	\$769.08	<b>\$8.48</b>	\$440.96
Grant	1	3	40	\$28.14	\$3,376.80	<b>\$25.45</b>	\$3,054.00
HOCHS	1	2	52	\$28.14	\$2,926.56	<b>\$25.45</b>	\$2,646.80
Homecroft	2	1	40	\$28.14	\$2,251.20	<b>\$25.45</b>	\$2,036.00
Lakewood	2	1	40	\$28.14	\$2,251.20	<b>\$25.45</b>	\$2,036.00
Laura MacArthur	1	3	40	\$28.14	\$3,376.80	<b>\$25.45</b>	\$3,054.00
Summer Program	1	2	12	\$28.14	\$675.36	<b>\$25.45</b>	\$610.80
Lester Park	1	1	40	\$28.14	\$1,125.60	<b>\$25.45</b>	\$1,018.00
Summer Program	1	2	12	\$28.14	\$675.36	<b>\$25.45</b>	\$610.80
Lincoln Park	1	5	40	\$28.14	\$5,628.00	<b>\$25.45</b>	\$5,090.00
Lowell	1	3	40	\$28.14	\$3,376.80	<b>\$25.45</b>	\$3,054.00
Morgan Park	2	2	40	\$28.14	\$4,502.40	<b>\$25.45</b>	\$4,072.00
Nettleton	1	3	40	\$28.14	\$3,376.80	<b>\$25.45</b>	\$3,054.00
Summer Program	1	2	12	\$28.14	\$675.36	<b>\$25.45</b>	\$610.80
Ordean	1	5	40	\$28.14	\$5,628.00	<b>\$25.45</b>	\$5,090.00
Piedmont	1	3	40	\$28.14	\$3,376.80	<b>\$25.45</b>	\$3,054.00
PS Stadium	1	1	52	\$28.14	\$1,463.28	<b>\$25.45</b>	\$1,323.40
Rockridge	1	1	40	\$21.88	\$875.20	<b>\$16.97</b>	\$678.80
STC Main	1	2	40	\$21.88	\$1,750.40	<b>\$16.97</b>	\$1,357.60
STC Upper	1	1	40	\$21.88	\$875.20	<b>\$16.97</b>	\$678.80
Stowe	1	1	40	\$28.14	\$1,125.60	<b>\$25.45</b>	\$1,018.00
Summer Program	1	2	12	\$28.14	\$675.36	<b>\$25.45</b>	\$610.80
Transportation	1	1	52	\$21.88	\$1,137.76	<b>\$16.97</b>	\$882.44
Woodland	1	3	40	\$28.14	\$3,376.80	<b>\$25.45</b>	\$3,054.00
<b>Estimated Total Annual Amount (solid waste)</b>					<b>\$76,784.52</b>		<b>\$69,156.00</b>
Recycling Cardboard		250		<b>\$0.00</b>	\$0.00	\$10.00	\$2,500.00
Recycling Paper		1,500		<b>\$0.00</b>	\$0.00	\$1.00	\$1,500.00
<b>Estimated Total Annual Amount (including recycling)</b>					<b>\$76,784.52</b>		<b>\$73,156.00</b>