REPUBLIC SERVICES

We'll handle it from here.™

March 9, 2016

City of Joplin
Attn: Director of Public Works
602 S. Main
Joplin, MO 64801

Dear Nick,

Allied Services, LLC, d.b.a. Republic Services of Galena wishes to thank the City of Joplin for the opportunity to respond to Bid #200-2016. It would be our privilege to continue serving the residents of Joplin, with inherent responsibility for continued innovation in the vital aspects of solid waste and recycling management in a cost effective and environmentally responsible manner at the transfer station. Republic Services has provided the City of Joplin residents with this service for over the past ten years. Republic Services has learned how to best meet the specific needs of the City of Joplin residents and based on this experience over the years developed an infrastructure that will allow us to continue providing the City of Joplin superior service at the transfer station.

Republic Services of Galena accepts and will exceed all of the specifications except those outlined on the exception page for the City of Joplin Bid #200-2016 .

Republic Services, our parent company, is headquartered in Phoenix, Arizona, and is the second largest publicly held solid waste and recycling provider in the United States. The size and experience of RSG, combined with our commitment to excellence in safety, customer service and environmental stewardship stands behind the bid outlined.

The Republic Service management team is ready to answer any questions you may have regarding the bid in the following documents. Again, we thank you for the opportunity to submit our bid and look forward to a continued successful and rewarding relationship with the City of Joplin.

Best regards,

Jennifer Fagan
Municipal Manager
Republic Services of Galena

CITY OF JOPLIN
BID FORM – PROPOSAL
IFB #200-2016

SUBMITTED BY Allied Services, LLC D/B/A Republic Services of Galena
(Company Name)

Pursuant to and in accordance with the above stated Invitation for Bid, the undersigned hereby declares that they have examined the IFB documents and specifications for the item(s) listed below.

The undersigned proposes and agrees, if their Bid is accepted to furnish the item(s) submitted below, including delivery to Joplin, Missouri in accordance with the delivery schedule indicated below and according to the prices products/services information submitted.

This Bid will result in the City of Joplin paying to the lowest responsible bidder an amount equal to one-half (1/2) of the quoted prices on this Bid Form, provided all required documentation is submitted with the invoice.

Bulky Item Disposal:

(1) Price per load up to 2000 pounds in a car or pick-up truck: $20.00 /per load*

(2) Price per load up to 2000 pounds for a trailer less than 8-ft in length: $20.00 /per load*

(3) Price per load up to 2000 pounds for a trailer 8-ft or more in length: $26.00 /per load*

(4) Tires – with a limit of 5 per vehicle per trip: $9.00 /tire*

Limb and Brush Disposal (exclusive of leaves and grass clippings):

(1) For a pick-up truck or car with up to 2,000 pounds of limbs and/or brush: $34.00 /per load*

(2) For a trailer less than eight (8) feet in length up to 2,000 pounds: $34.00 /per load*

(3) For a trailer eight (8) feet or more in length up to 2,000 pounds: $48.00 /per load*

THE CITY WILL NOT PARTICIPATE IN ANY PAYMENT OF A LOAD WEIGHING MORE THAN 2000 POUNDS (NET) – SUCH LOADS SHALL BE CONSIDERED COMMERCIAL LOADS AND NOT A PART OF THE CONTRACT RESULTING FROM THIS INVITATION FOR BIDS.

***Unit Prices shall be permitted to escalate no more than 1% per year for the Term of the contract**

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AFFIDAVIT OF COMPLIANCE
IFB #200-2016

To be submitted with Vendor's Bid

X We DO NOT take exception to the IFB Documents/Requirements.
____ We TAKE exception to the IFB Documents/Requirements as follows:

Specific exceptions are as follows: _____

Company Name Allied Services LLC. DBA Republic Services of Galena

By [signature]
Authorized Person's Signature

Pete Forst
Print or type name and title of signer

Company Address 1715 E. Front St
Galena, KS

Telephone Number 417-437-5019

Fax Number _____

Date 3-15-16

ADDENDA

Bidder acknowledges receipt of the following addendum:

Addendum No. ___

Addendum No. ___

Addendum No. ___

Addendum No. ___

Addendum No. ___

Email pforst@republicservices.com

Federal Tax ID No. 86-0897719

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AFFIDAVIT OF COMPLIANCE
IFB #200-2016

To be submitted with Vendor's Bid

_____We DO NOT take exception to the IFB Documents/Requirements.
__X__We TAKE exception to the IFB Documents/Requirements as follows:

Specific exceptions are as follows:

see exception page

Company Name Allied Services, LLC DBA Republic Services of Galena

By _____
Authorized Person's Signature

Pete Forst
Print or type name and title of signer

Company Address 1715 E. Front St
Galena, KS

Telephone Number 4174375019

Fax Number _____

Date 3/8/16

ADDENDA

Bidder acknowledges receipt of the following addendum:

Addendum No. ___

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Addendum No. ___

Addendum No. ___

Addendum No. ___

Email Pforst@republicservices.com

Federal Tax ID No. 86-0897719

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CERTIFICATE OF SECRETARY

RELATING TO THE BID OR PROPOSAL TO PROVIDE DISPOSAL SERVICES OF BULKY WASTE, CONSTRUCTION & DEMOLITION DEBRIS, AND BRUSH AND TREE LIMBS UNDER BID #200-2016 FOR THE CITY OF JOPLIN IN THE STATE OF MISSOURI

The undersigned, Secretary of **ALLIED SERVICES, LLC**, a Delaware limited liability company (the "Company"), hereby certifies that the following is a true and correct copy of the resolution which was duly adopted by **ALLIED WASTE LANDFILL HOLDINGS, INC.**, a Delaware corporation, the managing member of the Company (the "Managing Member") by written consent of the Managing Member on February 24, 2016, that such resolution has not been rescinded, amended or modified in any respect, and is in full force and effect on the date hereof:

RESOLVED, that (i) any individual at the time holding the position of General Manager or Area Director, Finance be, and each of them hereby is, appointed as an Authorized Agent, to act in the name and on behalf of the Company and to include the execution of related documents, in connection with the day-to-day business activities of the Company, and further, that (ii) in addition to the General Manager or Area Director, Finance, any individual at the time holding the position of Area Director, Business Development; Area Director, Operations; or Market Vice President be, and each of them hereby is, appointed as an Authorized Agent to execute any bid and proposal, and if awarded, any related contract for services to be performed by the Company and any bond required by such bid, proposal or contract, all in accordance with the existing Levels of Authority and other relevant policies and procedures.

I further certify that **PETER FORST** holds the title of General Manager and in such capacity has full authority to act in the name and on behalf of the Company as set forth in the foregoing resolution.

WITNESS MY HAND, this 24th day of February, 2016.



Eileen B. Schuler, Secretary

STATE OF MISSOURI

Jason Kander
Secretary of State

CORPORATION DIVISION
CERTIFICATE OF GOOD STANDING

I, JASON KANDER, Secretary of State of the STATE OF MISSOURI, do hereby certify that the records in my office and in my care and custody reveal that

ALLIED SERVICES, LLC

using in Missouri the name

ALLIED SERVICES, LLC
FL0016142

a DELAWARE entity was created under the laws of this State on the 20th day of November, 1997, and is Active, having fully complied with all requirements of this office.

IN TESTIMONY WHEREOF, I hereunto set my hand and cause to be affixed the GREAT SEAL of the State of Missouri. Done at the City of Jefferson, this 24th day of February, 2016.

Jason Kander
Secretary of State

Certification Number: CERT-02242016-0038

STATE OF KANSAS
OFFICE OF SECRETARY OF STATE
KRIS W. KOBACH

I, KRIS W. KOBACH, Secretary of State of the state of Kansas, do hereby certify, that according to the records of this office.

Business Entity ID Number: 2963965

Entity Name: ALLIED SERVICES, LLC

Entity Type: FOR: LTD LIABILITY COMPANY

State of Organization: DE

Resident Agent: THE CORPORATION COMPANY, INC.

Registered Office: 112 SW 7TH STREET SUITE 3C, TOPEKA, KS 66603

was filed in this office on December 28, 2000, and is in good standing, having fully complied with all requirements of this office.

No information is available from this office regarding the financial condition, business activity or practices of this entity.



In testimony whereof I execute this certificate and affix the seal of the Secretary of State of the state of Kansas on this day of February 24, 2016

Kris W. Kobach

KRIS W. KOBACH
SECRETARY OF STATE

Certificate ID: 764748 - To verify the validity of this certificate please visit https://www.kansas.gov/bess/flow/validate and enter the certificate ID number.

Proposed Operating Schedule:

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday**
Operating Hours	—	8-2:30	8-2:30	8-2:30	8-2:30	—	8-12

**Minimum of 4-hours

* Lunch we will close 11:30 – 12:00 M, Tu, Wed + Thursday

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EXCEPTIONS:

1. **Section 2, Page 5:** The Bid is silent on Republic's right on termination. We recommend that Republic be allowed to terminate the Contract upon Customer's breach after Customer has the opportunity to cure that breach within a certain number of days.

2. **Section 4, Page 5:** We recommend that no material provided by Customer for disposal or collection shall be considered as Confidential Information.

   Further, nothing in this Contract shall prevent Republic from disclosing to others or using in any manner information which Republic can show:
   (a) Has been published and has become part of the public domain other than by acts, omissions or fault of Republic or its agents and employees;
   (b) Has been furnished or made known to Republic by third parties (other than those acting directly for or on behalf of Republic) as a matter of legal right without restrictions on its disclosure;
   (c) Was in a Republic's possession prior to the disclosure thereof by Customer to Republic; and/or
   (d) Is required by any applicable law to be disclosed to any governmental agency as part of the normal course of complying with the agency's rules or regulations.

3. **Section 2, Page 5:** We recommend that Republic should be given a cure period of at least five (5) business days following written notice by Customer to cure its breach before terminating the Contract as specified under this section. We recommend deleting Customer's right to terminate the Contract for convenience or without cause

4. **Section 3, Page 5:** We recommend that the consent should not be unreasonably withheld, delayed or modified by Customer and no consent is required for transfers to affiliates and/or in connection with the sale or purchase of a business.

5. **Acceptable Waste; Unacceptable Waste:** We recommend that Republic must have a right to reject any unacceptable/hazardous waste provided by any residential unit.

6. **Title to Waste:** We recommend that title to and liability for any hazardous/unacceptable waste must not pass to Republic at any time.

7. **Force Majeure:** We recommend that the Contract includes the concept of force majeure so that Republic's performance is excused for events outside its control and that unexpected occurrences such as severe weather conditions, strikes, labor disputes, change in laws, excess debris resulting from storm or other acts of God, etc. should qualify as events of Force Majeure.