

**REQUEST FOR PROPOSALS FOR
EXCLUSIVE FRANCHISE AGREEMENT FOR
SOLID WASTE COLLECTION FOR THE TOWN OF LA GRANGE**

The Town of La Grange invites submittal of proposals for Solid Waste, Yard Waste, Recycling Collection and Disposal services as described herein. All proposals are to be received by **2pm ET on Thursday, June 15th 2023**.

1. Area to be served:

Any contract awarded will cover the area within the present corporate limits and any annexed during the period of the contract, as well as other locations outside of Town that are served by La Grange Utilities.

2. Service to be contracted:

Residential/Commercial Solid Waste & Yard Waste Collection and Recycling

3. Competency of Contractor:

The opening and reading of the proposal shall not be construed as an acceptance of the Contractor as a qualified, responsible Contractor. The Town reserves the right to determine the competence and responsibility of a Contractor from its knowledge of the Contractor's qualifications or from other sources.

The Contractor will provide three (3) references of existing contracts equivalent to the proposed scope of work. Information to be included: Entity, Name of Contact, Phone number, E-mail, Approximate number of customers served and years serving this entity.

4. Quantities:

The quantities stated in the attached specifications with respect to number of customers are approximately those that presently exist at the time of this proposal in the Town and may increase (or decrease) to a greater (or lesser) quantity by the time a contract is executed and during the duration of the contract.

5. Hours of Operation:

Collection of solid waste shall not start before 4:30 a.m. or continue after 7:00 p.m. of the same day. Exceptions to collection hours shall be affected only upon the mutual agreement of the Town and Contractor, or when Contractor reasonably determines an exception is necessary in order to complete collection on an existing collection route due to unusual circumstances.

6. Holidays:

The Town of La Grange currently observes the following holidays:

1. New Year’s Day
2. Martin Luther King Holiday
3. Easter Monday
4. Memorial Day
5. Juneteenth
6. July Fourth
7. Labor Day
8. Veteran’s Day
9. Thanksgiving Day
10. Christmas Day (3 total)

The Town will notify the Contractor of any future changes in holidays observed by the Town. The Contractor will determine which, if any, holidays will be observed. If the Contractor suspends service due to a holiday, the Contractor must notify the Town at least thirty (30) days prior to the holiday or the Contractor may elect to provide an alternative pick- up schedule at the beginning of each contract cycle. Suspensions of service in no manner relieve the Contractor of its obligation to provide collection service as provided in the contract. Every scheduled service location must receive its normal level of service during each week regardless of holiday schedules. Services shall return to the normal work schedule within three (3) days.

7. Residential Household Solid Waste Collection:

- Scope of Work:

The Contractor shall provide once a week curbside service to residential units at the curb using contractor provided carts. All residential pickup should be on Thursday (From S. Railroad Street and South) and Friday (From N. Railroad Street and North) of each week. However, if there are possible cost savings in performing residential pickup on different days, please describe in an attachment to your submitted proposal.

There are currently:

RESIDENTIAL (IN-TOWN)	CHURCH / COMMERCIAL (IN-TOWN)
1 can – 1,086	1 can - 60
2 cans – 80	2 cans - 12
3 cans - 2	3 cans - 5
	4 cans - 2
RESIDENTIAL (OUT OF TOWN)	CHURCH / COMMERCIAL (OUT OF TOWN)
1 can - 57	1 can - 1
2 cans - 4	

Residential units occupied by individuals physically unable to get their garbage

to the street will be provided backdoor service. There are currently **17** such units within the Town. A list of current backdoor pickups will be provided to the Contractor and added to or subtracted as services are modified.

- Curbside Collection:

The Contractor shall provide and maintain **96-gallon** containers as the initial base amount of the Rate Schedule. Additional containers will be provided and maintained by the Contractor at a unit price specified by the Contractor. Customers must place containers at curbside (or at the street right-of-way in the absence of curbs) for pick-up. Special pick-ups for handicapped or other reasons must be approved by the Town. If additional special pick-ups are added or needed, the Contractor will be notified as soon as the Town approves such a pick-up.

- Disposal:

The Contractor shall be responsible for all costs associated with the disposal of solid waste. Disposal of waste shall be at a facility properly permitted by the State of North Carolina.

8. Residential Yard Waste Collection:

- Scope of Work:

The Contractor shall provide once a week curbside service to residential units at the curb using contractor provided brown yard debris carts. All Yard Waste is currently collected on Tuesday.

Currently, 1 container for the collection of yard debris is provided to each in-town customer.

There will be no backdoor service for yard carts.

- Disposal:

The Contractor shall be responsible for all costs associated with the disposal of yard waste collected in brown yard carts. The Town will continue to collect yard waste and other solid waste that is placed at curbside for collection (not in 96-gallon containers) Disposal of waste shall be at a facility properly permitted by the State of North Carolina.

9. Residential Curbside Recycling (Not currently offered, may consider in future):

- Scope of Work:

The Preference of the Town is that the Contractor shall provide collection of recyclable materials on an every other Wednesday basis using Contractor provided blue 30-gallon or 96-gallon recycling carts. The Town would consider

any recycling collections schedule as it is currently not offered, and may not be in the future. The collection point shall be at the curbside when dealing with residential recycling pick-up. Recyclable materials will include:

- Glass: clear, brown, and/or green
- Plastic: P.E.T. and H.D.P.E. beverage containers
- Aluminum, tin, and metal cans-all beverage cans
- Paper: newspaper, magazines, and corrugated cardboard

- Curbside Collection:

The Contractor shall collect all recyclable materials left by residential customers. The Town shall require residential customers to use a container. Containers shall be placed at the curbside (or at the street right-of-way in the absence of curbs) of the customer.

- Post Collection Handling of Recyclables:

The Contractor shall be responsible for sorting, handling, processing, storage, and marketing of recyclables. The Contractor shall ensure that the materials collected are recycled for reuse and resale, and shall prevent the material from being deposited in any landfill. The Contractor shall retain any income associated with the sale of the recyclables.

10. Additional Containers:

Provide the option for additional containers for trash and recycling on a per-customer basis. This is to be coordinated through the Town.

11. Commercial Solid Waste Collection:

The Contractor shall provide Commercial Garbage pick-ups for all businesses that currently receive garbage pickup service from the Town. All commercial pickup should coincide with residential pick-up. This may be a new service offered by the Town, so no certain number of dumpsters is known.

- Commercial Garbage

- 2 Cu Yd Dumpster
- 2 Cu Yd Lock Dumpster
- 4 Cu Yd Dumpster
- 4 Cu Yd Lock Dumpster
- 6 Cu Yd Dumpster
- 8 Cu Yd Dumpster
- 8 Cu Yd Lock Dumpster
- (2) 8 Cu Yd Dumpsters
- (3) 8 Cu Yd Dumpsters

Containers shall be placed at business(es) with access. The Contractor shall provide and

maintain all containers at the initial base amount per proposed Contractor's Rate Schedule. Whichever Contractor holds a contract with the Town for Residential/Commercial Solid Waste Collection and Recycling Pick-up should ensure prior to first billing that all sizes and location of such dumpsters are accurate, recorded, and provided to the Town of La Grange for billing purposes. Additional containers will be coordinated through the Town on a per customer basis and this information will be passed on to the Contractor for delivery and to have them put on regular pick-up schedule.

12. Commercial Recycling (Currently not offered, may consider in future):

The Contractor shall provide Commercial Recycling pick-ups for all business in Town that choose to participate. The Contractor's recycling pick-up schedule for commercial businesses should fall on the same day as that of residential.

Businesses (particularly restaurants) who choose to participate and follow legislative and ABC requirements concerning the recycling of glass, cans, etc should be afforded this opportunity by the Contractor and recycling pick-up should be not at curbside but located instead near where their dumpster(s) is/are located.

- Disposal of Material:

The Contractor shall be responsible for sorting, handling, processing, storage, and marketing of recyclables. The Contractor shall ensure that the materials collected are recycled for reuse and resale, and shall prevent the material from being deposited in any landfill. The Contractor shall retain any income associated with the sale of the recyclables.

13. Hauling:

All solid waste hauled by Contractor shall be contained, tied, or enclosed that leaking, spilling, or blowing are prevented. The Contractor shall immediately clean up any leaking, spilled, or blown items, particularly hydraulic fluid and petroleum products.

14. Disposal:

Disposal of waste shall be at a properly permitted facility designated by the Contractor.

15. Reporting:

The Contractor will provide the Town of La Grange with monthly reports indicating 1) the quantity of residential trash collections per week – divided into Thursday and Friday pickups as well as unit price and total charge for each; 2) quantity of residential recycling bins serviced and weight of the various materials collected at scheduled bi-monthly pickup, as well as unit price and total charge for each; and 3) all additional charges that have been added to monthly billing.

16. Complaints:

All complaints shall be received by the Town and shall be given promptly to the Contractor. The Contractor shall provide to the Town a toll free telephone number and qualified attendant as may be necessary to receive and process complaints and service requests or to receive instructions and directions from the Town during the hours of 8:30 a.m. to 5:00 p.m. each and every working day during the term of the contract or renewal thereafter.

All complaints shall be addressed and/or resolved within twenty-four (24) hours. The Contractor shall maintain forms or logs indicating the time a complaint or request is received, the nature of the complaint or request, and the disposition of same. Such records shall be available for Town inspection at all times during normal working hours. When a complaint is received on the day preceding a holiday or on a Friday, it shall be serviced by the Contractor no later than the next working day. Should the Contractor have a complaint concerning a residential/commercial customer, he/she shall notify the Town within twenty-four (24) hours to allow the Town to promptly remedy the situation.

17. New Customers:

The Town will receive requests for service to additional service locations not initially included in the contract. The Town will investigate all requests for the service and will make the determination of eligibility for service and thereupon notify the Contractor. The Contractor will be required to add this location to his/her route immediately.

18. Licenses and Taxes:

The Contractor shall obtain all licenses and permits (other than the license and permit granted by the contract) and pay all applicable taxes required by the Town or the State of North Carolina.

19. Grant or Right:

The Contractor or Contractors shall be the only person or organization authorized by the Town to provide residential solid waste collection and disposal services within the Town of La Grange provided and paid for by the Town, unless otherwise provided for by this agreement.

The Town may annex areas in the future. At the Town's discretion, these areas may or may not be added to the list of residences that require solid waste collection and disposal services.

20. Insurance:

The Contractor shall at all times during the contract maintain in full force and effect employers' liability, workers' compensation, public liability, and property damage insurance, including contractual liability and agrees to furnish proof of existence of said policies to the Town prior to the effective date of the contract. The contractor to whom the award is made shall maintain insurance not less than the following:

Workers' Compensation – Statutory Limits

Employers' Liability - \$1,000,000

Bodily Injury Liability (Except Automobile) - \$1,000,000 per occurrence / \$2,000,000 aggregate

Automobile Bodily Injury (Liability) – \$1,000,000 per occurrence / \$2,000,000 aggregate

Property Damage Liability (Except Automobile) - \$1,000,000 per occurrence /
\$2,000,000 aggregate
Automobile Property Damage (Liability) - \$1,000,000 per occurrence
Excess Umbrella Liability - \$1,000,000

21. Performance Bond:

To provide for the faithful performance of the contract by the Contractor according to the terms as provided, the Contractor will either furnish a corporate surety bond or post with the Town an irrevocable letter of credit in the amount of 1/5 of the total annualized proposal amount for the scope of work included in the contract and that the Bond shall be declared forfeited to the Town as liquidated damages upon Contractor's failure to perform the provisions of the contract. The bond is to be provided no later than July 1, 2023.

22. Contract Duration:

The contract term shall be three years. The start date for this contract shall be no earlier than August 1, 2023. The contract may be terminated at the end of the contract term unless the town and Contractor have mutually agreed upon an extension no later than ninety (90) days prior to the expiration date. All subsequent contract extensions, if any, shall be in increments of two (2) years.

23. Modification to Rates:

The Contractor shall provide and perform all of the work specified herein for the amount indicated in the proposal for the duration of the contract. It is expressly understood that the payment provided in accordance with the Rate Schedule shall constitute full and complete payment to the Contractor for all services provided by the Contractor as specified.

24. Additions and Deletions of Accounts:

The number of accounts (the number of customers served) will be adjusted periodically.

25. Delinquent and Closed Accounts:

The Contractor shall discontinue solid waste collection service at any unit as set forth in a written notice sent to it by the Town. Upon further notification by the Town, the Contractor shall resume collection on the next regularly scheduled collection day. The Town shall indemnify and hold Contractor harmless from any claims, suits, damages, liabilities, or expenses resulting from the Contractors' discontinuing service at any location at the direction of the Town.

26. Town Payment For Services:

The Town will pay the Contractor for services rendered within thirty (30) days following receipt of the monthly statement. Such payment shall be based on included Rate Schedules and additional information.

27. Contractor Provided Containers:

Contractor provided containers will be maintained in good working conditions at all times. When provided, containers will have a close fitting lid, smooth rolling-wheels, securely fastened handles, and no holes or large cracks. A base number of containers shall be provided for existing container customers. Additional containers are to be provided in accordance with what the residents are currently being billed for by the town. (Ex. If the customer currently has two containers, is paying for one base can and an additional one, Contractor should provide them with two cans).

28. Assignment:

The obligations of the Contractor are not to be sub-contracted, assigned, or transferred to any person or organization without first having obtained in writing the consent of the Town.

29. Contractor's Personnel:

The Contractor will assign a qualified person or persons to be in charge of the operations contracted for and agrees that the information regarding experience shall be furnished to the Town upon request. The Contractor's employees shall carry valid operator's licenses for the type of vehicle they are driving. The wages of all employees of the Contractor shall be equal or exceed the minimum hourly wages established by law, and no person shall be denied employment by the Contractor for reasons of race, creed, religion, sex, or national origin. Contractor personnel shall not use or be under the influence of alcohol or unlawful drugs while providing service under this contract.

Customer Service Requirements:

The Contractor shall provide high quality customer service, and shall:

- a. Treat all customers with dignity and respect,
- b. Treat customer's property with respect,

- c. Answer questions, comments, and complaints from customers in a timely manner,
- d. Replace the lids to containers, leave containers upright and out of the street and driveway, and will not block access to mailboxes,
- e. Leave a note to the customers indicating problems and/or materials that cannot be picked up,
- f. And immediately clean up leaks or spills and pick up trash dropped by the Contractor.

30. Liquidated Damages/Cost Schedule

Quality customer service is of the utmost importance to the Town. It is the intent of the parties that the Contractor shall provide high quality collection services to the Town. To that end, the Contractor shall cure all failures to provide service in accordance with and within the time limits set forth in the Contract. If the Contractor fails to remedy such failures, provided such failure is not caused by action or inaction by the Town, the Town, without waiving other remedies it may have under the Contract, at law or in equity, may deduct from any amounts otherwise payable to the Contractor as liquidated damages according to the following schedule.

Liquidated Damages / Cost Schedule		
	Incident	Cost Schedule
1	Collection of any material before 4:30 am ET or after 7:00 pm ET.	\$100 per first incident; \$200 per incident for every incident thereafter in any 30-calendar-day period.
2	Failure to complete any route on the regular service day, without notification to the Town’s authorized representative. Non complete route equals 2% of the total route missed (per route information provided by the Town).	\$500 per route for the 1 st incident; \$1,000 per route for each additional incident in any 30-calendar-day period. Town may terminate contract after the 3 rd incident.
3	Failure to roll containers to curb, empty at curb, and return containers to original location when providing service to those units receiving backdoor service.	\$25 per incident; \$100 per incident for every incident thereafter in any 30-calendar-day period.
4	Failure to collect missed customers by 6:00 pm ET the same day when	\$25 per incident; \$100 per incident for every incident thereafter in any 30-

	notified prior to 12:00 pm ET.	calendar-day period.
5	Failure to respond to or resolve complaints by the end of the next business day after Contractor is provided such notice of a complaint.	\$50 per incident; \$100 per incident for every incident thereafter in any 30-calendar-day period.
6	Failure to leave non-collection notice for customer explaining why improperly set-out material was not collected. A retained copy of any such notice indicating that such notice was properly provided to customer shall be adequate proof of such notice.	\$50 per incident; \$100 per incident for every 30-calendar-day period.
7	Failure to return Trash or recycling containers back to the original service point location.	\$25 per incident; \$100 per incident for every incident thereafter in any 30-calendar-day period.
8	Failure to treat customers in a courteous and respectful manner.	\$100 per incident; \$200 per incident for every incident thereafter in any 30-calendar-day period.
9	Failure to follow established walkways for pedestrians, trespassing, or loitering on private property, crossing property lines to the adjoining property, or disturbing or tampering with property not connected with collection duties while providing service. (Does not apply to crossing property line and entering upon property for units receiving backdoor service).	\$50 per incident; \$100 per incident thereafter in any 30-calendar-day period.
10	Failure to clean spillage (oil, hydraulic fluid, garbage, trash,	\$500 per incident; \$750 for 2 nd incident; and \$1,000 for 3 rd , and each subsequent

	recyclables, etc.) on the day the Contractor is provided notice of such spillage.	incident in any 90-calendar-day period.
11	Failure to repair or have repaired any damage to customer property upon written notice from the Town and determination of Contractor's liability.	\$500 per incident; \$750 for 2nd incident; and \$1,000 for 3rd, and each subsequent incident in any 90-calendar-day period.
12	Failure to maintain office hours and supervisory contacts as required.	\$100 per incident; \$200 for 2nd incident; and \$500 for 3rd, and each subsequent incident in any 90-calendar-day period.
13	Failure to properly cover or secure materials on collection vehicles to prevent leaking, spilling, and blowing.	\$100 per incident; \$200 for 2nd incident; and \$500 for 3rd, and each subsequent incident in any 90-calendar-day period.
14	Failure to correct deficiencies in cleanliness, safety, or sanitation of equipment within 48 hours of written request.	\$100 per incident; \$200 for 2nd incident; and \$500 for 3rd, and each subsequent incident in any 90-calendar-day period.
15	Failure to repair equipment that is breaking down, leaking fluids, or discharging debris after receiving notice of the same from the Town.	\$500 per incident; \$750 for 2nd incident; and \$1,000 for 3rd, and each subsequent incident in any 90-calendar-day period.
16	Failure to properly display Contractor's name, phone number, and vehicle number on collection vehicles.	\$100 per incident; \$200 for 2nd incident; and \$500 for 3rd, and each subsequent incident in any 90-calendar-day period.
17	Failure to provide proper notification to Town or residents prior to route changes.	\$1,000 for the 1 st incident; \$2,000 for each subsequent incident. Town may terminate contract after the 3 rd incident.
18	Failure to deliver any residential Solid Waste, or recyclables to the Designated Facility.	\$1,000 for the 1 st incident; \$2,000 for each subsequent incident; Town may terminate contract after the 3 rd incident.
19	Mixing loads of Solid	\$1,000 for the 1 st incident;

	Waste (MSW) and Recyclables (does not include commercial dumpsters).	\$2,000 for 2 nd incident; and \$5,000 for the 3 rd , and each subsequent incident in any 90-calendar-day period.
20	Failure to submit any required report within the required timeframe.	\$50 per incident per day; \$100 for 2 nd incident per day; and \$150 for 3 rd incident per day and each subsequent incident per day in any 90-calendar-day period.
21	Failure to Repair or Maintain containers and dumpsters – Leakage or lids.	\$25 per incident; \$50 per incident for every incident thereafter in any 30-calendar-day period.
22	Failure to meet any Customer Service Standards	\$25 per incident; \$50 per incident for every incident thereafter in any 30-calendar-day period.
23	Failure to meet any General Requirements.	\$25 per incident; \$50 per incident for every incident thereafter in any 30-calendar-day period.
24	Failure to meet any Vehicle Requirements.	\$25 per incident; \$50 per incident for every incident thereafter in any 30-calendar-day period.

31. Garbage Trucks and Garbage Bins Purchase Bid Requirement

The Town currently owns three garbage trucks and several garbage cans, carts, and containers that will be sold through an electronic auction procedure in accordance with North Carolina General Statutes § 160A-270(c). The Town requires all interested contractors submitting proposals for solid waste collection services to also include purchase bids for the town-owned garbage trucks and garbage cans/carts/containers in accordance with the same statute.

The Town owned containers that will be sold are the following:

- Approximately 1,545 cans, including those in use and those in inventory. (96 gallon size)
- Approximately 1,170 yard debris carts. (96 gallon size)
- Approximately 880 recycling containers (32 gallon size)

After a contractor is selected and awarded the contract, the purchase bids that the contractor placed for the garbage trucks and garbage cans will be used as the minimum reserve bids on the electronic auction site. If the Town receives a bid higher than the reserve or maximum bid placed by the contractor for either the garbage trucks or garbage cans, then the contractor would not purchase the corresponding item. However, if the Town does not receive any bid

higher than the reserve for either item, then the contractor would be required to purchase the corresponding item at that price.

The purchase bid must be included in the proposal submission and should indicate the amount that the contractor is willing to pay for each garbage truck and each garbage can. The Town reserves the right to reject any and all bids, and to waive any irregularities or informalities in the bids received, in accordance with North Carolina General Statutes § 160A-266.

It is the responsibility of the contractor to ensure that their purchase bid is accurate and reflects the value of the garbage trucks and garbage cans. The Town will not be held responsible for any discrepancies or errors in the purchase bids submitted by contractors.

Please note that failure to include a purchase bid for the town-owned garbage trucks and garbage cans will result in the proposal being deemed non-responsive and will not be considered for award.

Additionally, the disposal of the town-owned garbage trucks and garbage cans, carts, and containers will comply with all applicable laws and regulations governing the disposal of surplus property, including North Carolina General Statutes § 160A-266, § 160A-270, and any relevant administrative rules or regulations.

32. Selection Criteria

Town of La Grange staff will evaluate individual submittals in context of the Respondent's overall capabilities, experience, references, records, cost submittals, and the information provided in each response. **Cost will not be the sole factor in determining the awardee.** Any firm determined to be technically unqualified, or whose submittal is deemed unresponsive, will not be considered.

The Town will select the respondent with the best overall proposal to provide these services on the basis of demonstrated competence and qualifications, and thereafter seek to enter into a contract for these services.

Consideration will be given to only those proposals received from firms who are properly licensed and experienced in the class of work proposed and who can refer to similar projects of comparable magnitude and scope that are current.

The Town also reserves the right to reject any and all offers and to waive informalities or technicalities as it may deem to be in its best interest.

33. Submission Requirements

Respondents should use the proposal form included in this RFP, or a format similar to the proposal form. Proposals may be sent in electronic form or hard copy. If submitting a hard copy, please address to the following:

Town of La Grange
ATTN: Shawn Condon,
Assistant Town Manager
PO Box 368 / 203 S. Center Street
La Grange, NC 28551

If submitting electronically, please send to: smcondon@lagrangenc.com.

The deadline for submitting proposals in either electronic form or hard copy is **2PM ET on Thursday, June 15th, 2023; at which time, all proposals will be read aloud and available for public review.**

PROPOSAL FORM

The undersigned hereby submits the following proposal to enter into a contract with the Town of La Grange to undertake the collection and disposal of both residential and commercial solid waste and recycling. The undersigned hereby states that he/she has read all of the specifications and information provided and is prepared to perform according to said specifications. Prices each, including tipping fees & all applicable charges.

RESIDENTIAL SOLID WASTE COLLECTION

- Price per unit per month: _____
- Additional Container(s):
 - o Price per unit per month: _____

RESIDENTIAL RECYCLING COLLECTION

- Price per unit per month: _____
- Additional Container(s):
 - o Price per unit per month: _____

COMMERCIAL SOLID WASTE COLLECTION

- 2 Cu Yd Dumpster
 - o Price per unit per month: _____
- 4 Cu Yd Dumpster
 - o Price per unit per month: _____
- 6 Cu Yd Dumpster
 - o Price per unit per month: _____
- 8 Cu Yd Dumpster

- Price per unit per month: _____
- Back Door Service
 - Price per unit per month: _____
- Handicap Back Door Service (Mandatory)
 - Price per unit per month: _____

Proposal to Purchase Town owned Equipment, containers, etc. (Mandatory)

Garbage Truck 58-22 BID: \$ _____

 2021 Freightliner
 Mileage: 14,939 / Hours: 1,937

Garbage Truck 58-21 BID: \$ _____

 2017 Freightliner
 Mileage: 50,080 / Hours: 7,358

Garbage Truck 58-20 BID: \$ _____

 2014 Freightliner
 Mileage: 60,873 / Hours: 8,048

Garbage Cans 96 gallon size (Approximately 1,545 total) BID: \$ _____
per can

Yard Debris Carts 96 gallon size (Approximately 1,170 total) BID: \$ _____
per cart

Recycling Containers 32 gallon size (Approximately 880 total) BID: \$ _____
per container

******MILEAGE & HOURS AS OF 5/9/2023 – units are all currently in service******
To see equipment, contact John M. Heath, Public Services Superintendent at (252) 560-7796.

Garbage Truck 58-22
2021 Freightliner
Mileage: 14,939 / Hours: 1,937



Garbage Truck 58-21
2017 Freightliner
Mileage: 50,080/ Hours: 7,358



Garbage Truck 58-20
2014 Freightliner
Mileage: 60,873 / Hours: 8,048



SUBMITTED BY:

Company Name: _____

Signed: _____

Title: _____

Date: _____