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Chair
Joe Torzsok

Chief Executive Officer
John Tracogna

Chief Operating Officer
Robin D. Hale

2014-05-07

**REQUEST FOR QUOTATION
TRANSPORT AND DIVERSION OF VARIOUS MATERIAL STREAMS
RFQ 15 (2014-05)**

The Toronto Zoo invites qualified and experienced bidders to submit a quotation for the provision of the transportation and diversion from the Toronto Zoo site of segregated selected materials including co-mingled, cardboard, wood and bamboo. This will be two (2) year term contract with an option by the Toronto Zoo to extend for two (2) years, on a yearly basis, subject to positive performance evaluation with the Toronto Zoo and at the sole discretion of the Toronto Zoo under the same terms and conditions.

The work shall commence as soon as possible once the project is awarded and a Purchase Order has been issued.

The Quotation package includes Instructions, Terms & Conditions, Requirements, Drawings, and Forms. Quoted prices shall remain in effect for a period of ninety (90) days from the Quotation due date.

Site Meeting: A site meeting will be held on **Wednesday, 2014-05-14 at 1000 hours (10:00 a.m.)** meeting at the Toronto Zoo, Administrative-Support Centre, 361A Old Finch Ave., Toronto, Ontario. Bidders are encouraged to visit both sites prior to submitting a bid to view the type and mix of materials as well as view the operating site.

Due Date: Your quotation must be completed, and received by the Supervisor, Purchasing & Supply, Toronto Zoo, Administrative-Support Centre, 361A Old Finch Ave., Toronto, Ontario, M1B 5K7 by:

Tuesday, 2014-05-27, 1200 hours (noon, local time)

The Board of Management of the Toronto Zoo reserves the right to reject any or all quotes or to accept any quote, should it deem such an action to be in its interests.

If you have any queries regarding this request for quote, please contact Peter Vasilopoulos, Supervisor of Purchasing & Supply, (416) 392-5916. If you have any technical queries regarding this request for quote, please contact Anne Marie Burrows, Manager, Horticulture (416) 392-6002.

Yours truly,

Paul K. Whittam
Manager, Financial Services

Table of Contents

SECTION	DESCRIPTION	PAGE (S)
RFQ LETTER	Invitation Letter	1
T.O.C.	Table of Contents	2
1.0	Instructions	3
2.0	Terms and Conditions	5
3.0	Service Requirements	8
4.0	Submission Forms	12
	Submission Label	14
	Notice of No Bid	15
Appendix A	Diversion Plan	16

INSTRUCTIONS

- 1.1 Ensure that you have received all **sixteen (16)** pages.
- 1.2 A site meeting will be held on **Wednesday, 2014-05-07 at 1000 hours (10:00 a.m.)** meeting at the Toronto Zoo, Administrative-Support Centre, 361A Old Finch Ave., Toronto, Ontario.
- 1.3 Complete ALL FORMS in section 4.0 and return by due date and time received on or before **Tuesday, 2014-05-27, 1200 hours (noon, local time)** or your Quotation will not be considered. Include signed copies of any addenda with your proposal package.
- 1.4 Quotations must not be submitted by facsimile, email or any other electronic format.
- 1.5 Show itemized cost of HST if applicable.
- 1.6 Toronto Zoo reserves the right to award in whole or in part on the basis of the bids received, Lump Sum Price or Breakdown Price.
- 1.7 All Prices submitted shall be quoted in Canadian currency.
- 1.8 Use the attached submission label, when you submit your response in a sealed envelope or package and deliver to the Toronto Zoo.
- 1.9 Quotation prices shall remain in effect for a period of one hundred and twenty (120) days from the Quotation due date.
- 1.10 Provide references of at least three (3) clients for whom your company has performed similar work. References must include photos of three (3) different installations, client company name, contact name, address and e-mail address.
- 1.11 If applicable, suggested alternative products are acceptable, however all such products must be quoted separately and should not replace the Toronto Zoo requested product, work or service.
- 1.12 It is the responsibility of the Bidder to understand all aspects of the RFQ and to obtain clarification if necessary before submitting their quotation.
- 1.13 If it becomes necessary to revise any part of this RFP, the revisions will be by Addendum posted electronically in Adobe PDF format on the Toronto Zoo's website. Bidders and prospective bidders should check the site frequently for any updated information and addenda issued, before the closing date and time.
- 1.14 In reviewing the quotations and awarding of the quotation, the Toronto Zoo will consider the quotation prices and may consider but is not limited to the following:
 - Overall value of the quotation represents to the Toronto Zoo based on quality, service price and delivery schedule
 - Conformance to specifications
 - Field testing, if requested
 - Warranties offered
 - Total cost implications
 - Parts and service availability
 - Delivery time/schedule/ lead time for the supply and delivery

- Payment terms
- Value added offerings

1.15 Any questions regarding the work in this RFQ must be forwarded by the end of the day **Friday, 2014-05-16**

For any questions concerning the contract terms and conditions of this RFQ, please contact:

Peter Vasilopoulos, Supervisor, Purchasing & Supply,
Tel: 416-392-5916, Fax: 416-392-6711,
E-mail: pvasilopoulos@torontozoo.ca

For any technical queries concerning the specifications of this RFQ, please contact Anne Marie Burrows, Manager- Horticulture/Material Collections, Tel. 416 -392-5973.

TERMS AND CONDITIONS

- 2.1 Definitions:** Wherever used in the Request for Quotation the word “**Board**” means the Board of Management of the Toronto Zoo and the word “**Vendor**” or “**Contractor**” means the person or persons or Corporation to whom the purchase order is issued.
- 2.2 Vendor Assurance:** Unless otherwise stated, the goods, material, articles, equipment, work or services, specified or called for in or under this Quotation, shall be delivered or completely performed, as the case may be, by the Vendor as soon as possible and in any event within the period set out herein as the guaranteed period of delivery or completion.
- 2.3 Country of Origin:** Wherever possible, the goods, services, materials, articles or equipment, specified or called for in or under this Quotation, shall be of Canadian origin and manufacture.
- 2.4 Delivery:** The prices stated in this Quotation cover the services, material, articles or equipment referred to herein, being delivered F.O.B. destination, freight, express, duty and all other charges prepaid, unless otherwise indicated herein. A detailed delivery ticket or piece tally, showing the exact quantity of goods, material, articles or equipment shall accompany each delivery. A receiver’s receipt shall not bind the Board to accept the goods, material, articles or equipment covered thereby, or the particulars of the delivery ticket or piece tally therefore. The Vendor shall not be entitled to any interest upon any bill due to delay in its approval by the CEO of the Toronto Zoo or his designate.
- 2.5 Invoicing:** Unless otherwise indicated herein, the prices stated are payable in Canadian Funds at the head office of the Board. Any Harmonized Sales Tax (HST) applicable shall be shown as a separate item. The Vendor’s HST/Business registration number must be indicated on the invoice.

The Vendor shall clearly show any special charges such as packaging and freight, where applicable, as separate items on the invoice.

Payments to non-resident Vendors may be subject to withholding taxes under the Income Tax Act (Canada). Unless a non-resident Vendor provides the Board with a letter from Revenue Canada, Taxation waiving the withholding requirements, the Board will withhold the taxes it determines are required under the Income Tax Act (Canada).

- 2.6 Notice of Delivery:** The Vendor shall notify the Purchasing Agent of the Board at the address given for the mailing of invoices, in writing as soon as possible of the details of the shipment of the goods, materials, articles or equipment.
- 2.7 Right to Cancel:** The Board shall have the right to cancel at any time this Quotation or any contract or any part of any contract resulting from this Quotation in respect of the goods, material, articles, equipment, work or services set out in this Quotation or any such contract or part of such contract, not delivered or performed at the time of such cancellation, and the Board will not be responsible to make any payments in respect of any such goods, materials, articles, equipment, work or services and shall not incur any liability whatsoever in respect thereto.

In the event that the Vendor fails or neglects by any act or omission to comply with any of the conditions set out herein, this Quotation or any contract resulting from this Quotation may be unconditionally cancelled by the Board without notice to the Vendor.

- 2.8 Official Agreement:** No verbal arrangement or agreement, relating to the goods, material, articles, equipment, work or services, specified or called for under this Quotation, will be considered

binding, and every notice advice or other communication pertaining thereto, must be in writing and signed by a duly authorized person.

- 2.9 Worker's Rights:** The Vendor shall comply with the conditions of the Board relating to Worker's Rights, a copy of which is available on application to the Manager, Fair Wage and Labour Trades Office, City of Toronto, 18th Floor, West Tower, City Hall, Toronto, Ontario, M5H 2N2 or by phone at 416-392-7300.
- 2.10 Indemnity:** The Vendor shall at all times well and truly save, defend, keep harmless and fully indemnify the Board, the City of Toronto, Toronto Region and Conservation Authority and their servants, employees, officers or agents, hereinafter called the "Indemnities", from and against all actions, suits, claims, demands, losses, costs, charges, damages, and expenses, brought or made against or incurred by the Indemnities, its or their servants, officers, employees, agents or invitees in any way relating, directly or indirectly, to goods, material, articles or equipment supplied or to be supplied, or to the supplying of goods or services, pursuant to this Quotation, or any other claim, action, suit, demand, loss, cost, charge, damage or expense relating to copyright, trademark or patent with regard directly or indirectly with any such goods, services, material, articles or equipment or the supply or performance thereof.
- 2.11 Insurance:** The Contractor shall, at his/her own expense obtain and, until the work is fully complete maintain, broad-scope insurance coverages, hereof, satisfactory to the Chief Executive Officer as to form and substance, with the indicated policy form of the Canadian Construction Documents Committee (CCDC), its equivalent or better subject to such modifications therein to cover unusual aspects of the work, working conditions or other circumstances as may be specified elsewhere in the Contract.
- 2.11.1 The Contractor shall effect, maintain and keep in force, at its sole cost and expense and satisfactory to the Chief Executive Officer as to form and substance the insurance described below:
- 2.11.2 All risks property insurance on property of every description and kind owned by the contractor or for which the Contractor is responsible while on the premises of the Board in an amount not less than full replacement value. The policy shall be endorsed to provide a waiver of subrogation against the Board for any loss or damage to insured property, however caused.
- 2.11.3 Commercial general liability insurance, including owners' and contractors' protective, products, completed operations, personal injury, employer's liability, contractual liability, occurrence basis property damage, liability arising from the sale of serving of alcoholic beverages and provisions for cross liability and severability of interests with a limit of not less than Two Million Dollars (\$2,000,000.00) per occurrence. The policy shall be endorsed to name the Board as an additional insured with respect to the operations of the Contractor under this agreement.
- 2.11.4 Standard automobile liability insurance for all owned vehicles with limits of not less than Two Million Dollars (\$2,000,000.00) per occurrence.
- 2.11.5 All policies of insurance required to be taken out by the Contractor shall be placed with insurers licensed to conduct business in the Province of Ontario and shall be subject to the approval of the Chief Executive Officer, acting reasonably.

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- 2.11.6 The Contractor shall deliver to the Board evidence of the insurance required prior to the commencement of the agreement, in form and detail satisfactory to the Chief Executive Officer acting reasonably.
- 2.11.7 The provisions of this section 2.11 shall no way limit the requirements and obligations imposed on the Contractor elsewhere in the Contract, nor relieve the Contractor from compliance therewith and fulfillment thereof.
- 2.11.8 The parties agree that insurance policies may be subject to deductible amounts, which deductible amounts shall be borne by the Contractor.
- 2.11.9 The provisions of this article shall in no way limit the requirements and obligations imposed on the Contractor elsewhere in the Contract, nor relieve the Contractor from compliance therewith and fulfillment thereof.
- 2.12 Compliance with Laws & Acts:** The Vendor will be required to comply with all federal, provincial and municipal laws and regulations in providing Goods and Services including, without limitation, the Occupational Health & Safety Act (OHSA) and the Workplace Safety & Insurance Act, 1997, Accessibility for Ontarions with Disabilities Act (AODA) 2005 or any successor legislation, as applicable, and to provide to the Toronto Zoo, upon request, periodic reports confirming such compliance.
- 2.13 Liability for Acts of Vendor Employees, Contractors or Agents:** The Vendor acknowledges responsibility and accepts liability for the acts of any of its employees, contractors and agents while on Toronto Zoo property. The Toronto Zoo reserves the right to request background checks for any individual providing the services requested on behalf of the Vendor.
- 2.14 Guaranty of Quotation:** All goods, material, articles, equipment, work or services, specified or called for in or under this Quotation, shall be supplied or performed at the price or process and on the basis set forth or referred to in and in accordance with the Offer and this Quotation. The basis on which this Quotation is given shall include any specifications, plans, price schedules, samples, addenda or other details pertaining thereto, or provided in connection therewith.
- 2.15 Right of Notice:** Any notice that the Board may be required or desire to give to the Vendor shall for all purposes to be deemed to have been sufficiently and properly given and afforded by registered mail addressed to the Vendor at the address shown for the Vendor on this form and shall therefore be presumed to have been received by the Vendor on the third day following such registration.
- 2.16 Formal Contract:** The Vendor may be required and shall, if requested by the solicitor for the Board so to do, to execute and enter into a formal contract that is satisfactory to the solicitor for the Board, in order to document the contract resulting from this Quotation and to embody indemnity and related provisions that in the opinion of such solicitor are required to protect the Board.
- 2.17 Charity Status:** The Toronto Zoo is a registered charitable organization (registration #BN 119216398RR0001) and accordingly may be eligible for preferred pricing which should be reflected in the Quotation as submitted.

2.18 Performance Evaluation: The Contractor’s performance will be evaluated by the Chief Executive Officer and/or Chief Executive Officer’s Representative during the Contract and at the end of the Contract. In the event that the Contractor’s performance is considered unsatisfactory by the Chief Executive Officer and/or Chief Executive Officer’s Representative, the Contractor and/or its affiliates may become ineligible from bidding on future contracts issued by the Board.

3.0 SERVICE REQUIREMENTS

The work shall commence once the project has been awarded and a Purchase Order issued. The scope of work includes the provision of various roll off bins for transporting and diverting selected recyclable material that are segregated at the Toronto Zoo. All work is to be completed in accordance with the specifications in the Request for Quotation (RFQ). The contractor is responsible for all pricing and all other arrangements with all subcontractors as required.

3.1 SCOPE OF WORK

- a. Supply all labour, tools, materials and equipment necessary to complete the work of the agreement, including the transportation of the material off site.
- b. The materials requiring diversion include comingled material (plastic, metal and paper), cardboard, wood, compost material (bamboo). The table below outlines the yearly volume of material for 2013 for the Toronto Zoo (TZ) in metric tonnes.

Material	2013 Volume metric tonne (mt)
Co-mingled (plastic, metal and paper)	135.09 mt
OCC (Cardboard)	80.59 mt
Wood	29.60 mt
Bamboo (April to December 2013)	24.76 mt

Volumes and tonnages are anticipated to be similar on a yearly basis for the duration of the Contract, however are subject to fluctuation due to economy and markets. The Toronto Zoo makes no guarantee on the yearly volume and are subject to variation.

3.1.1 Co-mingled material

This category of material is mixed and includes metal, plastic and paper.

3.1.2 OCC

This category of material is cardboard. The proposal should outline the rebate payment that the Toronto Zoo would receive as a refund for this material on a monthly. .

3.1.3 Wood

This category of material includes clean wood products, construction and demolition wood debris.

3.1.4 Bamboo

This category of material is Fresh Bamboo plant including the culm and leave material.

3.1.5 Collection Procedures

The Contractor(s) shall weigh their collection vehicles at their facility scales to determine the net weight of the materials they are collecting. Invoices for collection and processing services shall

be based on this net weight. The contractor(s) shall accurately complete an invoice to the Toronto Zoo indicating the total metric tonnes of material collected and processed. Copies of the weigh scale receipts must be attached to the invoice.

The material storage bins for recyclables are segregated at the Toronto Zoo, and the deposit of contaminants is not permitted. It is anticipated, however, that some contaminants should be expected and that the Contractor will not be compensated extra to remove contaminants, nor shall the Toronto Zoo be held responsible for any damages that may result due to contaminants.

3.1.6 Diversion Plan

A Diversion plan must be submitted, outlining the intended use for each material included in the Proposal. The Proposal should include specifics on how processed material will be reused or recycled, the location and description of the processing facility, associated environmental controls, permit status and compliance with all applicable laws and regulations, and material end use. Proposals for alternative end uses that comply with all applicable laws and regulations will be considered. Provide diversion details in the attached Appendix A.

Under no circumstances shall any recyclable material removed from the Toronto Zoo site be disposed of unlawfully or placed in landfill, unless prior approval by the Toronto Zoo is received.

3.1.7 Compliance with Regulations for Disposal and Transportation of Material

The Contractor(s) shall collect, transport, store, process and utilize all recyclable materials awarded to them in compliance with local, provincial and federal regulations.

Contractor(s) must indicate in their submission, if they have ever received a notice of violation or litigation related to any violation from the Ministry of the Environment (MOE), the Ministry of Transportation (MTO) or any other regulatory agency, regarding the transportation, storage, processing or end uses of recyclable material.

Any violations, litigation or pending litigation may be considered as a basis for the rejection of a Proposal.

3.1.8 Frequency of Service

The Contractor(s) shall remove materials from the Toronto Zoo locations within 48-hours of notice by the Zoo management. The Contractor(s) shall provide their own roll off bins as adequate temporary storage containers at the designated locations at the Toronto Zoo.

The Toronto Zoo is a 7 day a week operation, with the requirement material to be removed on any day of the week.

Failure to remove material will be considered cause for withholding payment and may include termination of the agreement.

3.1.9 Duration of Agreement

The Contractor (s) will be awarded an agreement for twenty-four (24) months and an option to renew for two (2) additional years, on a year to year basis at the sole discretion of the Toronto Zoo and depending on the performance by the contractor for the original term of the contract. A start date will be agreed upon by the Toronto Zoo and the contractor.

3.1.10 Material to be collected

The Contractor will be expected to provide sufficient number of roll off bins for the collection of the recyclable material on site, then transport and divert the materials as outlined in Appendix A- Pricing Forms.

The Toronto Zoo has provided a list and description of each material stream in item 3.1, however in Appendix A, please clarify the description of material that you are willing to accept.

3.1.11 Residue

The Contractor(s) shall be responsible for any associated residue resulting from the removal and diversion of the material, including associated tipping fees.

3.1.12 Exceptions

In the event that a contractor wishes to deviate from the specifications or requirements of the RFP, their proposal must clearly outline these items. Such exceptions must be clearly outlined and listed in a separate section clearly labeled 'Exceptions' (See Appendix A). The Toronto Zoo will consider exceptions, if any, as part of the Proposal and reserves the right to accept or reject exceptions.

3.2 CONTRACTOR- ADDITIONAL REQUIREMENTS

- a. Listing of the number, type and age of equipment proposed to be used for the collection of the various materials..
- b. Details on the location of disposal sites for organics and recycling processing. This includes details on the use of any transfer stations that may be used between points of collection and the final destination for materials collected.
- c. Details on any new or innovative technologies that may be used as part of the collection, disposal, organics processing or recycling process that would provide advantages from an environmental standpoint.
- d. A listing of any restrictions for materials that would not be accepted as part of the organics or recycling roll off bin pick-up process.
- e. Proof of ability for the contractor to provide adequate liability, motor vehicle and environmental insurance and indemnify the Toronto Zoo as part of these policies.
- f. Proof of WSIB coverage including copy of Certificate of Insurance.
- g. A listing of any days during the calendar where bin pick-up service of organics or recycling would not be completed and details on how service would be handled in an alternate manner.
- h. Details on payment process.
- i. Details on how the various aspects of the bin pick-up program would be fulfilled in the event of a labour interruption, interruption of ability to use processing site or landfill or unforeseen major equipment malfunction.

3.3 SPONSORSHIP

The Toronto Zoo is also requesting any bidder to identify any sponsorship value (cash or incentive) which they will provide to the Zoo. Sponsorship of the Toronto Zoo can provide the following for the sponsor:

- Generate brand awareness to a wide audience.
- Enhance your image as a good corporate citizen.
- Brand awareness due to association with the Toronto Zoo as a respected and well-known organization.

3.4 SAFETY SPECIFICATIONS

- a. Ensure that awareness of public safety is considered and protect visitors in the vicinity during the construction period.

- b. All necessary personal protective equipment must be worn at all times and MSDS sheets must be available on site as required.
- c. The contractor is to abide by applicable Toronto Zoo Health & Safety Policies, the Ontario Health and Safety Acts, the Ontario Building Code and all other applicable codes including the Fire Codes.
 - i. SAFE-002 Health & Safety Hazard Reporting
 - ii. SAFE-017 Contractors Safety
 - iii. SAFE-018 Vehicles on Site
 - iv. SAFE-007 Working in Confined Space
 - v. SAFE-025 Hot Work

Toronto Zoo's Commitment to the City of Toronto's Corporate Smog Alert Response Plan

- d. It is the responsibility of the Contractor to ensure that the work site is properly protected at all times. All work sites must be marked and barriered adequately with construction signs posted to secure and isolate the work site from the public or other personnel that have access to the area.

3.5 OTHER INFORMATION

The successful bidder must demonstrate the ability to complete the work to standards acceptable to the Zoo and prove past performance in the completion of similar types of work for other clients by providing relevant examples of work and references. The successful bidder must also demonstrate and guarantee that they can produce the work in the allotted time

4.0 SUBMISSION FORMS:

I/We, hereby, submit the Quotation and will comply with all terms, conditions, specifications and drawings (when provided) as set out within the Board’s Quotation.

I/We, hereby, have received, allowed for and included as part of our submission all issued Addendum numbered _____.

This form must be completed, properly signed and received on or before the date and time specified or your Quotation will not be considered. Quotation prices shall remain in effect for a period of ninety (90) days from the Quotation due date.

The Board of Management of the Toronto Zoo reserves the right to reject any or all Quotations or to accept any Quotation, should it deem such action to be in its interests.

By signing and submitting this FORM, you are agreeing to the release of your quotation information, as deemed necessary by the Board, in order to conduct business associated with this quotation or project.

COMPANY INFORMATION	
Company Name:	
Name of authorized Signing Officer	Title:
Signature of authorized Signing Officer:	Date:
Contact Name:	Title:
Address:	
Telephone #:	Fax #:
Email:	Web Site:
HST #:	

Transportation and Diversion Fees

Material Steam	Price per metric tonne for transportation and diversion of recyclable material <u>before taxes</u> as outline in the RFQ. The price should include the provision of a roll off bin.
<u>Co-Mingled material</u>	\$ /mt tonne
<u>COO (cardboard)</u>	\$ /mt tonne
<u>Wood</u>	\$ /mt tonne
<u>Bamboo</u>	\$ /mt tonne

SUBMISSION LABEL

This address label should be printed and affixed to the front of your sealed tender, quotation and proposal envelope/package submission. Toronto Zoo will not be held responsible for envelopes and packages that are not properly labelled or submitted to an address other than the one listed on this label.

Vendor Name _____

RFQ 15 (2014-05) – TRANSPORT AND DIVERSION OF VARIOUS RECYCLING STREAMS
Due Date: Tuesday, 2014-05-27, 12:00 (Noon) local time

TO BE RETURNED TO

**TORONTO ZOO
C/O SUPERVISOR, PURCHASING & SUPPLY
ADMINISTRATIVE SUPPORT CENTRE
361A OLD FINCH AVE.
TORONTO, ONTARIO
M1B 5K7**

NOTICE OF NO BID

INSTRUCTIONS:

It is important to the Toronto Zoo to receive a reply from all invited bidders. If you are unable, or do not wish to submit a bid, please complete the following portions of this form. State your reason for not bidding by checking the applicable box(es) or by explaining briefly in the space provided. It is not necessary to return any other Request for Proposal/Quotation/Tender documents or forms. Please just return this completed form by fax or by mail prior to the official closing date. **Purchasing and Supply Fax Number: (416) 392-6711.**

A Proposal/Quotation/Tender is not submitted for the following reason(s):			
<input type="checkbox"/>	Project/quantity too large.	<input type="checkbox"/>	Project/quantity too small.
<input type="checkbox"/>	We do not offer services or commodities to these requirements	<input type="checkbox"/>	Cannot meet delivery or completion requirement
<input type="checkbox"/>	We do not offer this service or commodity.	<input type="checkbox"/>	Agreements with other company do not permit us to sell directly.
<input type="checkbox"/>	Cannot handle due to present commitments.	<input type="checkbox"/>	Licensing restrictions
<input type="checkbox"/>	Unable to bid competitively.	<input type="checkbox"/>	We do not wish to bid on this service or commodity in the future.
<input type="checkbox"/>	Insufficient information to prepare quote/proposal/tender	<input type="checkbox"/>	Specifications are not sufficiently defined
<input type="checkbox"/>	We are unable to meet bonding or insurance requirements.	<input type="checkbox"/>	

<u>Other reasons or additional comments (please explain):</u>

Company Name:	
Address	
Contact Person:	
Signature of Company Representative:	
Date:	
Phone Number:	
Email address	
Fax Number:	

Appendix A

Diversion Plan

Provide specifics on how processed material will be reused or recycled, the location and description of the processing facility, associated environmental controls, permit status and compliance with all applicable laws and regulations, and material end use. Proposals for alternative end uses that comply with all applicable laws and regulations will be considered. Attach additional page(s) in the same format if required.

Material Stream	Description of Diversion	Proposed End Use(s)

Name of Bidder:	
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