

CITY OF JONESBORO, GEORGIA

June 22, 2026

REQUESTS FOR PROPOSALS

Solid Waste Collection Services



**OFFICE OF THE CITY MANAGER
Blue Cole
1859 City Center Way
Jonesboro, Georgia 30236
Phone: 770-478-3800 Fax: 470-726-1646**

DUE BY 4:00 P.M. ON JULY 10, 2026



**CITY OF JONESBORO
OFFICE OF THE MAYOR
1859 City Center Way
Jonesboro, Georgia 30236
Phone: 770-478-3800 Fax: 470-726-1646**

**Date Issued: June 22, 2026
Bid Number: 26-001**

**Solid Waste Collection Services
City of Jonesboro, Georgia 30236**

NOTICE IS HEREBY GIVEN that the City of Jonesboro (“City”) is issuing this Request for Proposals (“RFP”) for solid waste collection service by a single company within the City limits.

Companies are solely responsible for ensuring proposals are received by the city on or before the submittal deadline. Proposals must be received no later than 4 p.m. on July 10, 2026, at the following address:

**City of Jonesboro
1859 City Center Way
Jonesboro, Georgia 30236
Attn: Blue Cole, City Manager**

An original copy must be signed by a representative authorized to bind the company. Proposals submitted by email are not acceptable and will not be considered. **The original signed submission with the name of the company and RFP title proposal is to be submitted in a sealed package with the name of the firm and RFP title “Private Solid Waste Collection Services” must be clearly marked on the outside of the package.**

Proposals cannot be changed or withdrawn after the submittal deadline. No handwritten notations or corrections will be allowed. The responding company is solely responsible for all costs related to the preparation of the proposal.

The City reserves the right to reject all proposals and to waive any minor informalities or irregularities contained in any proposal. Acceptance of any proposal submitted pursuant to this RFP shall not constitute any implied intent to enter into a contract. The contract award, if any, will be made to the company who, in the City’s sole discretion, is best able to perform the required services in a manner most beneficial and cost effective to the City.

Amendment 1: Pg. 19_Added Yard Waste to cost table.

Introduction

The City of Jonesboro is accepting proposals for a single qualified private company to conduct weekly curbside solid waste pickup for existing and future customers within the City limits of Jonesboro. This is intended to be for 2027. For approximately 16 years, the City has provided in-house, curbside sanitation pickup for its residents and some businesses in its own containers. This currently involves 3-day a week service by Public Works employees operating City-owned sanitation vehicles. The City would like to ease the manpower and cost burdens caused by in-house service, while still ensuring high-quality, cost-effective sanitation service for its citizens in the future.

The City of Jonesboro has a total area of 2.6 square miles and a population of approximately 6,114. The City currently services **1121** residential sanitation accounts and **61** commercial accounts, using 95-gallon trash cans provided by the city. This includes approximately **35** 'back door' pickups. The account breakdown is as follows:

Residential Accounts:

- Total of 1,125 parcels
- 1,017 parcels with 1 trash can on the property
- 47 parcels with 2 trash cans on the property
- 47 parcels with duplexes with 1 trash can per unit
- 2 of the duplexes have 2 trash cans for 1 side of the units.
- 2 parcels with triplexes with 1 trash can per unit
- 5 parcels with quadraplexes with 1 trash can per unit
- 1 parcel with 7 duplexes with 1 trash can per unit
- 90 **projected** new sanitation accounts will be added through 2027.

Commercial Accounts:

- 42 customers with 1 trash can
- 17 customers with 2 trash cans
- 1 customer with 3 trash cans
- 1 customer with 5 trash cans
- The Jonesboro Housing Authority has a total of 34 trash cans.

These billable accounts include the Jonesboro Housing Authority, but not the City government properties. All of these accounts involve 95-gallon trash cans. The City does not provide any service for dumpsters or roll-offs for business or apartment complexes; these are individually contracted with various private sanitation companies in the area. The City also does not provide a recycling service at this time.

Customers are billed annually for sanitation services as an attachment to their property tax bill. The city could use this same process, annually billing each account for the private company's sanitation service. Materials submitted by respondents may be subject to public inspection under the GA Open Records Act.

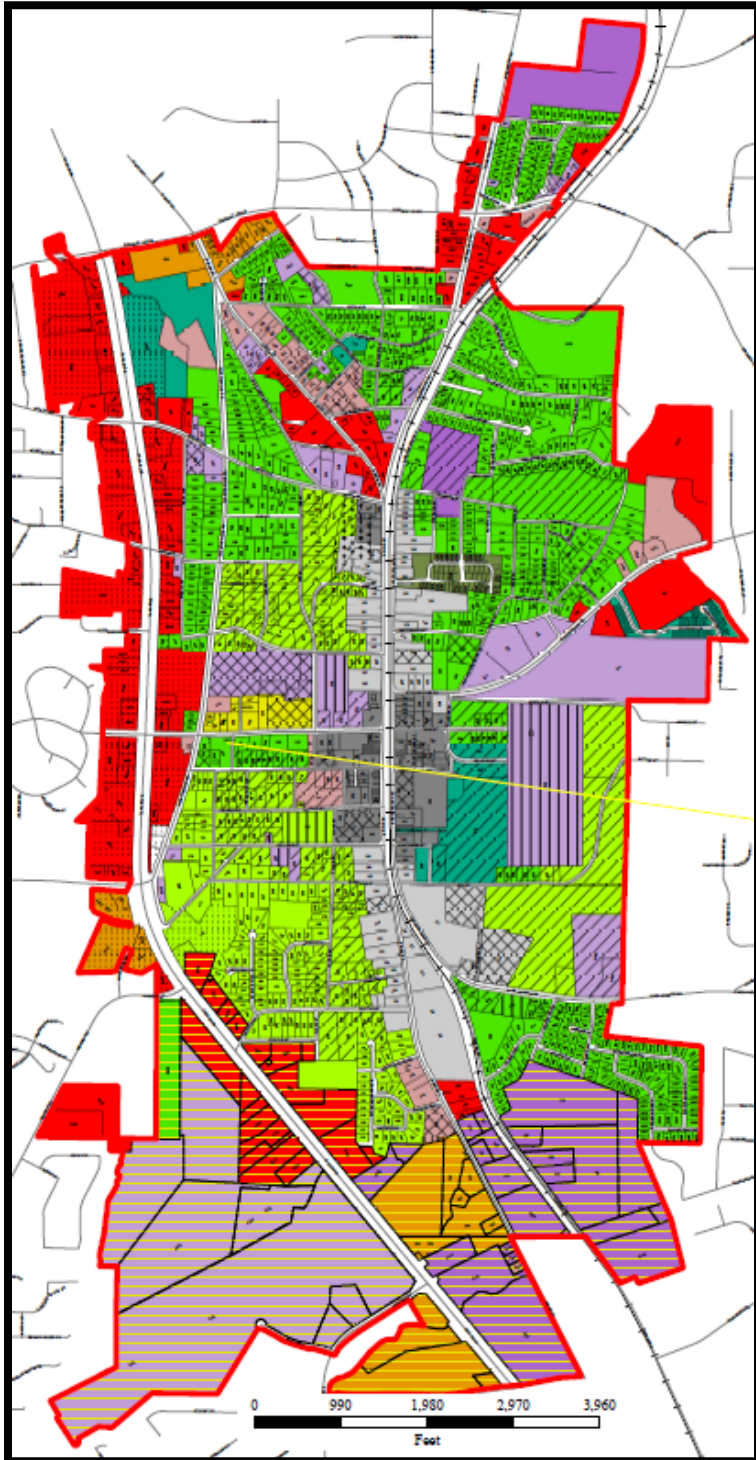
During the evaluation process, the City of Jonesboro reserves the right, where it may serve the City's best interest, to request additional information or clarification from proposers, or to allow corrections of errors or omissions.

The City reserves the right to retain all proposals submitted and to use any idea(s) in a proposal regardless of whether that proposal is selected. Submission of a proposal indicates acceptance by the company of the conditions contained in the request for proposals, unless clearly and specifically noted in the proposal submitted and confirmed in the contract between the City of Jonesboro and the firm selected.

Following the notification of the selected company, a recommendation and standard contract will be prepared for review and approval by the Mayor and City Council. The City reserves the right to reject any or all proposals, to waive any non-material irregularities or information in any proposal, and to accept or reject any items or combination of items.

Proposals must be responsive to the City's request. The City shall determine the most responsive and qualified company providing the best service at the most reasonable cost. Cost alone shall not be the determinative factor. The request for proposals does not obligate the City to award a contract or complete the project and the City reserves the right to cancel the solicitation if deemed in its best interest.

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Current City Limits

Streets Occurring Within the City Limits of Jonesboro, Public and Private

Adamson Drive	East Mimosa Drive	North Lake Drive	Turner Drive
Arnold Place	Elaine Terrace	O'Connor Drive	Wallis Street
Batiste Garden Circle	Evenview Circle	Old Stockbridge Road	Watterson Street
Batiste Lane	Evenview Drive	Pharr Avenue	Wayne Avenue
Batiste Park Road	Fayette Avenue	Pine Circle	West Avenue
Batiste Way	Fifth Avenue	Poplar Street	West Mill Street
Broad Street	Gloria Drive	Porter Lane	West Mimosa Drive
Brown Drive	Government Circle	Raymond Street	Wilburn Street
Brownleaf Drive	Grove Park Lane	Red Briar Way	Williamson Mill Road
Burkshire Court	Grove Parkway	Rhett Butler Drive	Woodhaven Drive
Burnside Street	Hanes Street	Riley Way	Woodland Drive
Carlton Drive	Hightower Street	Roberts Street	
Carriage Lane	Huie Street	Rogers Avenue	Tara Boulevard (portion)
Cecelia Circle	Ingleside Drive	Royston Street	HWY 138 Spur (portion)
Chestnut Street	Irvin Street	Scarlett Drive	Fayetteville Road (portion)
Church Street	Johnson Street	Scott Drive	North Avenue
City Center Way	Jonesboro Road	Sims Street	North Main Street
Cloud Street	Key Street	Souder Way	South Main Street (portion)
College Street	Keystone Court	South Avenue	McDonough Street (portion)
Courthouse Way	King Street	Spring Street	Smith Street
Crowder Street	Lee Street	Starr Drive	Stockbridge Road/HWY 138 (portion)
Dean Street	Memorial Avenue	Stewart Avenue	Jodeco Road (portion)
Dixie Drive	Mercer Court	Sunnybrook Drive	Old Morrow Road (portion)
Dixon Street	Mercer Drive	Tanglewood Drive	
Douglass Trail	Moore Street	Tara Road	
East Dixie Drive	New Dawn Court	Thornton Drive	

Scope of Services

Overview

The City desires a high-quality, cost-effective sanitation service for its citizens, with no reduction in the level of services during the transition from “in-house” government service to private service. To achieve this, proposals must clearly offer the following mandatory services:

- Weekly curbside sanitation pickup for participating residents, businesses, and City facilities on a two-day maximum (a week) pickup model.
- Back door pickup for certain customers that have requested this service.
- 95-gallon trash containers to be provided by City.
- Transport of collected waste to most cost-effective, authorized landfill.
- Dedicated customer service representative / liaison between the City and customers.
- Possible quarterly provision of roll-off containers in designated City areas as part of a “community trash day” program. (Not a criteria for disqualification.)
- Any information on recyclable programs already offered by the company in other municipalities. (Not a criteria for disqualification.)

At a minimum, the Offeror must achieve and maintain the performance outcomes listed below, and consistent with performance standards agreed to by all parties through a contract as a result of the RFP. Offerors may also propose additional performance outcomes beyond those minimally required.

A. Residential Solid Waste Collection.

The Offeror shall provide once-per-week residential solid waste collection and disposal using the City’s existing 95-gallon containers. Side and back-door service shall be provided for approved elderly or disabled residents through referrals from the City’s Public Works. The City currently provides approximately thirty-five (35) side/back-door pickups. Yard waste collection will also include non-containerized waste and brush/limbs as described in the City Ordinances.

The City does not currently provide curbside recycling services. Offerors are encouraged to submit optional proposals for residential recycling services, including recommended service levels, container requirements, processing methods, and associated costs. Such optional recycling proposals shall not be considered mandatory requirements of this solicitation.

B. Yard Waste Services.

Offerors may propose separate pricing and service recommendations for residential yard waste collection, including collection frequency, preparation requirements, container specifications, and handling of brush and limbs.

C. Optional Bulk and White Goods Collection.

Offerors may propose separate pricing and service recommendations for bulk items and white goods collection, including scheduled collection programs and on-demand collection alternatives.

D. Program and Continuous Improvement Efforts

Provide suggestions and recommendations for revisions to existing practices, local codes, ways to enhance the quality of neighborhoods through the collection and disposal of residential solid waste and recyclables to keep communities in good condition.

- A. Identify and bring to the attention of the City state-of-the-art practices waste management programs.
- B. Provide information on the Offeror's environmental protection policies and practices and describe any program it will conduct or at its landfill and recycling location to protect the environment and enhance natural resources.
- C. Provide voluntary corporate events to promote the elimination of litter and blight from the city such as, but not mandated, educational programs, printed materials and community cleanup days.

Container Ownership and Maintenance

The City intends to continue utilizing its existing inventory of 95-gallon residential solid waste containers. The proposal shall clearly identify the Offeror's recommended approach regarding the inspection, maintenance, repair, replacement, inventory control, and distribution of such containers during the term of the contract. The proposal shall separately identify any costs associated with replacement containers or container maintenance responsibilities.

Performance Standards

The successful Offeror shall be expected to maintain service levels consistent with industry standards and the terms of the final agreement. At a minimum, the Offeror shall describe its proposed standards and procedures relating to:

- A. Correction of missed pickups;
- B. Response to customer complaints and inquiries;
- C. Service interruption notifications;
- D. Holiday service schedules;
- E. Spill cleanup and roadway safety procedures;
- F. Driver conduct and professionalism;
- G. Vehicle maintenance and appearance standards; and
- H. Monthly operational reporting requirements.

The final agreement may include performance measures, cure provisions, service credits, liquidated damages, or other remedies for repeated failures to meet agreed-upon service standards.

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Project Schedule

The City will not give verbal answers to clarifications regarding information in this RFP, or verbal instructions prior to the submission deadline. All clarifications shall be submitted in writing. The City is not liable for any increased costs resulting from the company accepting verbal directions. Any explanation or clarification desired by a respondent must be submitted to the City representative in writing no later than June 29, 2026, at 5 p.m.

Below is a desired schedule for initiation of this project; however, dates may be subject to change and adjusted as necessary.

RFP Issued	June 22, 2026
Deadline for submitting questions by email	June 29, 2026, at 5 p.m.
Responses to Written Questions	July 01, 2026, at 5 p.m.
Proposal Submittal Deadline	July 10, 2026, at 4 p.m.
Proposal Opening	July 10, 2026, at 4:05 p.m.
Contract Start Date	TBD

Inquiries concerning the Request for Proposals and the subject of the Request for Proposals must be made to:

Blue Cole
bcole@jonesboroga.gov

Submission of Proposal

Proposals submitted by fax or email are not acceptable and will not be considered. An original signed proposal is to be submitted in sealed package with the name of the Solid Waste firm and RFP title "Private Solid Waste Collection Services."

The Proposal shall be received by the City of Jonesboro by 4 p.m. on July 10, 2026, for a proposal to be considered. The Proposal should address all the items listed in the following sections and sent to:

City of Jonesboro
1859 City Center Way
Jonesboro, Georgia 30236

Proposal Content

The company shall be responsible for preparing an effective, clear, and concise proposal. The firm shall submit one (1) signed copy, and six (6) duplicate copies of the private solid waste collection service proposal in hard copy form, and a flash drive with the proposal. The proposal shall be typed in 12-point font, Times New Roman or Arial, with one-inch margins. The conflict-of-interest statement, comments on or requested changes to contract, work schedule, and staff availability sections shall be inserted at the end of the proposal. The following information shall be included:

1. **Letter of Interest:** Please include a letter expressing the company's interest in being considered for the service. Include a statement regarding the company's availability and capability to dedicate time, personnel, and resources to this service.
2. **Transition Plan:** A transition plan narrative should be included in the proposal, including an anticipated timeline, and should include the processes around establishing routes, correcting missed pick-ups, customer/resident communications, and other important information.
3. **Understanding and Approach:** Please include a statement demonstrating your understanding of the proposed service. Describe your approach to achieving the service successfully; methodologies and technologies you would employ; and processes you would employ. Describe what information you would expect the City to supply.
4. **Relevant Experience:** Please include information describing the service experience, particularly with other municipalities. Written references are preferred. Include billing processes with other municipalities.
5. **Company Structure:** Please provide documentation of the current company structure including number of managers, drivers, and customer service representatives.
6. **Conflict of Interest Statement:** The company shall disclose any financial, business, or other relationship with the City that may have an impact upon the outcome of this contract.
7. **Work Schedule:** Provide a realistic proposed service schedule designed to meet the City's objectives with daily, weekly, and quarterly tasks.
8. **Financial Capacity:** The Offeror shall provide evidence demonstrating its financial capability to perform the requested services. Such evidence may include audited financial statements, a letter from the Offeror's financial institution, evidence of bonding capacity, proof of fleet ownership or access, or other documentation sufficient to establish the Offeror's ability to successfully perform the contract.
9. **Cost Proposal:** The proposal shall include:
 - A. **Breakdown of Service Costs:** Separate itemization for - Current annual and / or monthly rates for weekly curbside service (per can), whether or not specially requested back door service is extra, projections for service costs through 2028, recycling costs (if any), quarterly provision for roll-off dumpster at designated City location, and any landfill delivery costs not included in monthly / annual fee.

- B. Manner of Billing: State billing processes with other municipalities. The City prefers the current process of billing the customers in an attachment to their annual property tax bill, as required by City Ordinance.

Format for Proposal

To facilitate the review of responses, all responses are required to adhere to the following requirements with regard to their proposal. The City strongly encourages respondents to ensure that RFP submissions are succinct and clearly organized. If the proposal is not in this format or does not include all of the listed items, it may be deemed non-responsive. For ease of handling, all responses are to be provided in a standard 8 ½” x 11” portrait format with binding on the lefthand edge, typed in 12 point, Times New Roman or Arial font, with one-inch margins.

1. Title Page showing the request for proposals subject; the company’s name; the name, address and telephone number of the primary contact person; and the date of the proposal.
2. Table of Contents identifying the materials submitted by section and page number.
3. Detailed Proposal following the order set forth in the Proposal Content.
4. Inclusion of signed Exhibits A, B, & C.

Seven (7) complete copies of the private solid waste collection service proposal in hard copy form, and a flash drive with the proposal. Hard copies shall be distributed for review as follows:

- The Mayor (or designee)
- City Manager
- (2) Members of the City Council
- The Public Works Director
- The Finance Director

Criteria for Selection: Proposals will be reviewed by designated City staff and evaluated to determine which proposals best meet the criteria of the RFP. Evaluation of the proposals by designated staff is expected to be completed within thirty days following the proposal submission deadline.

Proposals shall be evaluated using the following criteria & weighing:

Evaluation Category	Weight (%)	Points
Cost & Overall Value	30%	30
Technical Approach & Scope	20%	20
Experience & References	15%	15
Transition Plan & Implementation	15%	15
Customer Service & Reporting	10%	10
Organizational Capacity & Financial Strength	5%	5
Innovation, Sustainability & Value-Adds	5%	5
TOTAL	100%	100

The City reserves the right to request interviews, presentations, or additional information from one or more Offerors prior to making a recommendation for award. In addition, the City reserves the right, without qualification, to:

1. Reject all proposals.
2. Exercise discretion and apply its judgment with respect to any proposal submitted.
3. Select proposals which qualify on the following factors:
 - a. Understanding and approach
 - b. Relevant experience
 - c. Scope of Services
 - d. Cost

Depending on the initial evaluation, a short list may be selected to meet with the designated staff to discuss their proposals in detail. It is expected that no more than two (2) representatives would provide a presentation on behalf of their company, including the account executive who will be assigned to the project. A recommendation for company selection will be made to City Council based on staff's "best value" evaluation of the proposals/qualifications, which will consider the company's qualifications, comparable experience, availability, and cost effectiveness.

All interested parties are encouraged to submit proposals to the RFP. Total cost will be taken into consideration, but a company's capabilities, competence and capacity will be considered as well. The City reserves the right to choose the best response overall according to the City's criteria. The City, and its designated representatives, shall be the sole judge of its own best interest, the proposal, and the resulting negotiated agreement. The City's decision will be final.

The above factors, along with other factors that the City may deem appropriate, will be used to identify the proposal that represents the best value, which will be the basis for the contract award. The decision of whether to award a contract and selection of a company will be in the sole discretion of the Mayor and City Council.

Special Conditions

Acknowledgement of Insurance Requirements

By signing its proposal, the Offeror acknowledges that it has read and understands the insurance requirements for the RFP. The Offeror also understands that the evidence of required insurance must be submitted within fifteen (15) working days following notification of its offer being accepted: otherwise, the City may rescind its acceptance of the Offeror's proposal.

COVERAGES	LIMITS OF LIABILITY
Worker's Compensation	Statutory
Employer's Liability	\$1,000,000
Bodily Injury Liability	\$1,000,000 each occurrence
Property Damage Liability	\$1,000,000 each occurrence
Automobile Bodily Injury Liability	\$1,000,000 each person
Automobile Property Damage Liability	\$1,000,000 each occurrence
Excess Umbrella Liability	\$10,000,000 each occurrence

Additional Information

Special Conditions Continued

The City reserves the right to request additional information and/or clarification from any or all participating sanitation companies.

Collusion

Each company certifies that its organization, officers, employees and/or agents are not a party to any collusive action or fraud. The company certifies that its organization, officers, employees and/or agents have not offered or received any kickbacks or inducements from any other bidding company, supplier, manufacturer, or subcontractor in connection with the proposal and that the company, its officers, employees and/or agents have not conferred on any public employee having official responsibility for this procurement transaction any payment, loan, subscription, advance, deposit of money, services, or anything of more than nominal value. Any or all bids shall be rejected if there is any reason to believe collusion exists among the bidding companies. More than one bid from an individual, company, partnership, corporation, or association under the same or different names may be rejected. Reasonable grounds for believing that a bidding company has interest in more than one proposal for the work being proposed may result in rejection of all bids in which the bidding company is believed to have interest.

Conflict of Interest

The sanitation company's covenants that the company, its officers, employees and/or agents presently have no interest, and shall not acquire any interest, direct or indirect, financial or otherwise, which would conflict in any manner or degree with the performance of the services requested herein by the City. The company further covenants that, in the performance of any contract or agreement resulting from this RFP, no subcontractor or person having such an interest shall be employed. The company certifies that to the best of their knowledge, no one who has or will have any financial interest under any contract or agreement resulting from this RFP is an officer or employee of the City.

Environmental Compliance

The successful Offeror shall comply with all applicable federal, state, and local environmental laws, regulations, permits, and reporting requirements relating to the collection, transportation, processing, and disposal of solid waste. The Offeror shall immediately notify the City of any reportable environmental incident arising from the performance of services under the contract.

Equal Employment Opportunity Compliance

The selected company shall not discriminate against any employee or applicant for employment because of race, creed, color, or national origin. The company shall take affirmative action to ensure that all employees and applicants for employment shall be treated with equality in all aspects of employment processes including, but not limited to, hiring, transfer, promotion, training, compensation and termination, regardless of their race, creed, color, sex, national origin, age, or physical handicap.

Non-Assignment

If a contract is awarded, the selected company shall neither assign, nor delegate, in part or in whole, any duties without the prior written consent of the City which shall not be unreasonably withheld.

Period of Performance

The contract term will begin on Jan 1, 2027, and run through Dec 31, 2029, with optional one-year extensions not exceeding a total of five consecutive years.

Public Records

All proposals submitted in response to this RFP become the property of the City. Information in the proposal, unless specified as trade protected, may be subject to public review. Any information contained in the proposal that is proprietary must be clearly designated. Marking the entire proposal as proprietary will be neither accepted nor honored. Proprietary information submitted in response to this RFP will be handled in accordance with the Georgia Open Records Act.

Release of Public Information

Companies who respond to this RFP who wish to release information to the public regarding selection, contract award or data provided by the City must receive prior written approval from the City before disclosing such information to the public.

Reservations

This RFP does not commit the City to award a contract, to cover any costs incurred in the preparation of a proposal pursuant to this RFP, or to procure the contract for work. No payment of any kind will be provided to the company responding to this RFP or the parties they represent for obtaining any of the information solicited.

Right to Cancel and Amend

The City reserves the right to cancel, for any or no reason, in part or in its entirety, this RFP, including but not limited to: selection schedule, submittal date, and submittal requirements. If the City cancels or revises the RFP, all participating companies will be notified in writing.

Right to Audit

The selected sanitation company shall maintain such financial records and other records as may be prescribed by the City or by applicable federal and state laws, rules, and regulations. The selected company shall retain these records for a period of three years after final payment, or until they are audited by the City, whichever event occurs first. These records shall be made available during the term of the contract or service agreement and the subsequent service period for examination, transcription, and audit by the City or its designees.

Service Remedies.

The final agreement may include provisions addressing service failures, including cure periods, service credits, liquidated damages, default procedures, and termination rights in the event of repeated or material nonperformance by the successful Offeror.



PROPOSAL FORM COVER SHEET

SUBMITTED TO:

The City of Jonesboro
Attn: Blue Cole, City Manager
1859 City Center Way
Jonesboro, Georgia 30236

Responses must be received by 4 p.m. on July 10, 2026.

The time/date stamp clock located in City Hall shall serve as the official authority to determine lateness of any proposal. The above response deadline shall be strictly observed. Under no circumstance shall proposals delivered after the specified time be considered. Such proposals will be returned unopened.

Information to be Provided:

Name: _____

Firm: _____

Address: _____

Telephone: _____

Email: _____

I am fully aware of the requirements established by the City for selection of a service provider and accept these requirements. The attached information is complete and accurate.

Print Name and Title

Signature

Date

ACCEPTANCE

I/We, the Undersigned, having examined the RFP and do hereby affirm the acceptance of the requirements of the RFP. I/We do certify that the information supplied on the Proposal Form to be true and complete in all respects.

I, We _____

(Name – Print) (Position)

of _____

(Company Name)

Dated at _____ this _____ day of _____, 20____.

AUTHORIZED SIGNATURE / PRINT NAME

_____/_____

STREET ADDRESS

CITY STATE ZIP CODE

TELEPHONE NO: _____

EMAIL ADDRESS: _____

Signature in the designated space, by an authorized officer of the company affirms acceptance of the Request for Proposal requirements set forth in this document, the associated costs (where applicable) attributed to the business arrangement between the company and the City of Jonesboro and hereby certifies that the information supplied in this proposal to be true and compete in all respects.

EXHIBIT A - IMMIGRATION AND SECURITY FORM

O.C.G.A. § 13-10-91 requires contractors interested in public works contracts to file an affidavit that the contractor and its subcontractors have registered and participate in a federal work authorization program intended to ensure that only lawful citizens or lawful immigrants are employed by the contractor or subcontractor.

In order to insure compliance with the Immigration Reform and Control Act of 1986 (IRCA), D.L. 99-603 and the Georgia Security and Immigration Compliance Act OCGA 13-10-90 et.seq., Contractor must warrant and affirm that Contractor has complied with the Immigration Reform and Control Act of 1986 (IRCA), D.L. 99-603 and the Georgia Security and Immigration Compliance Act by registering at <https://e-verify.uscis.gov/enroll/StartPage.aspx?JS=YES>; and verifying information of all new employees; and by executing any affidavits required by the rules and regulations issued by the Georgia Department of Labor set forth at Rule 300-10-1-.01 et.seq.

By executing this affidavit, the undersigned Contractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm, or corporation which is contracting with Jonesboro, Georgia has registered with and is participating in a federal work authorization program [any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603], in accordance with the applicability provisions and deadlines established in O.C.G.A. § 13-10-91, and Contractor warrants that it will continue to use the federal work authorization program throughout the contract period.

The undersigned further agrees that, should it employ or contract with any subcontractor(s) in connection with the physical performance of services pursuant to this contract with Jonesboro, Georgia, contractor will secure from such subcontractor(s) similar verification of compliance with O.C.G.A. § 13-10-91 on the Subcontractor Affidavit provided in Georgia Department of Labor Rule 300-10-01-.08 or a substantially similar form. Contractor further agrees to maintain records of such compliance and provide a copy of each such verification to Jonesboro, Georgia at the time the subcontractor(s) is retained to perform such service.

Signature

Title

Company Name: _____

Street/Mailing Address: _____

City, State, Zip Code: _____

Telephone Number: _____

Email: _____

Federal Work Authorization User Identification Number: _____

Date of Authorization: _____

EXHIBIT B - Affidavit Verifying Status For Public Benefit Application

By executing this affidavit under oath, as an applicant for the award of a contract with Jonesboro, Georgia, I _____. [Name of natural person applying on behalf of individual, business, corporation, partnership, or other private entity] am stating the following as required by O.C.G.A. Section 50-36-1:

1) _____ I am a United States citizen

OR

2) _____ I am a legal permanent resident 18 years of age or older or I am an otherwise qualified alien or non-immigrant under the Federal Immigration and Nationality Act 18 years of age or older and lawfully present in the United States.*

In making the above representation under oath, I understand that any person who knowingly and willfully makes a false, fictitious, or fraudulent statement or representation in an affidavit shall be guilty of a violation of Code Section 16-10-20 of the Official Code of Georgia.

Signature of Applicant: _____ Date _____

Printed Name: _____

* _____
Alien Registration number for non-citizens

SUBSCRIBED AND SWORN
BEFORE ME ON THIS THE
_____ DAY OF _____, 20_____.

Notary Public
My commission Expires:

***Note:** O.C.G.A. § 50-36-1(e)(2) requires that aliens under the federal Immigration and Nationality Act, Title 8 U.S.C., as amended, provide their registration number. Because legal permanent residents are included in the federal definition of "alien", legal permanent residents must also provide their alien registration number. Qualified aliens that do not have an alien registration number may supply another identifying number below.

**COSTS TABLE FORM
RFP 26-001
Solid Waste Collection Services**

Company Name: _____

The City currently services 1121 residential sanitation accounts and 61 commercial accounts, using 95-gallon trash cans provided by the city. This includes approximately 35 'back door' pickups.

Description of Service	Monthly Charge Per Household	Monthly Charge Per Household
Curbside pickup of garbage in City owned containers – ONCE per week (Required)		
Curbside pickup of recycling in vendor owned containers – ONCE per week (Optional)		
Back door Service: Back door (non-curbside) pickup of garbage in City-owned containers , ONCE per week (Required)		
Bulk / White Goods Curbside pickup of bulk / white goods on a regular schedule ONCE per week on the same day as trash and recycling pickup (Optional)		
Curbside pickup of non-containerized waste and brush/limbs ONCE per week.		

Description of Service	Monthly Charge Per Household	Monthly Charge Per Household
Field and resolve customer service requests during business hours and allow the City access to the software to audit and receive periodic reports.		
TOTAL MONTHLY CHARGE:		
Upcharge for SECOND weekly garbage pickup		

Description of Service	Contractor Response
2 eight-yard dumpsters Jonesboro City Center ONCE per week	
2 six-yard dumpsters Broad Street ONCE per week	
2 twenty-yard roll-off recycling containers for Community Event ONCE per quarter, as requested	

Year 2 Escalation

%

Optional Year 3 Escalation

%