



FORM OF PROPOSAL

Des Moines Public Schools
Division of Purchasing
1915 Prospect Road
Suite 1200
Des Moines, IA 50310
Phone (515)242-7551
Fax (515)242-7550

FIRST EXTENSION

No: Q7149
Date Issued:
Date Due:
Time: 3:00 p.m.

SEALED BIDS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED WILL BE RECEIVED AT THE ABOVE OFFICE UNTIL, BUT NOT LATER THAN, THE DATE AND TIME ABOVE STATED AND THEN PUBLICLY OPENED FOR FURNISHING THE FOLLOWING SUPPLIES, EQUIPMENT AND/OR SERVICE F.O.B. DESTINATION
Mark Mattiussi, Purchasing Agent

WRA Certified Grease Hauling Services

Annual Cost

Section "A" Total Quarterly Fee for all Sites	\$ <u>10,390⁰⁰</u>	\$ <u>41,560⁰⁰</u>
Section "B" Total Monthly Fee for all Sites	\$ <u>160⁰⁰</u>	\$ <u>1,920⁰⁰</u>

24/7 Emergency Service available ☒ yes ☐ no

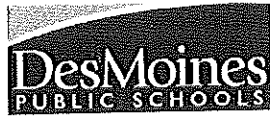
Period of Contract

This contract is for the period July 1, 2016 through June 30, 2017. The District reserves the option to renew the contract with the successful bidder for up to four additional years. The amount of the contract for the second through the fifth year shall be negotiated at the close of each preceding year. The renewal option may not be exercised if it is not in the District's best interest.

The undersigned bidder certifies, by responding to this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal, State or Local department or agency. Further, it is the policy of the Des Moines Community School District not to illegally discriminate on the basis of race, color, national origin, sex, disability, religion, creed, age (for employment), marital status (for programs), sexual orientation, gender identity and socioeconomic status (for programs) in its educational programs and its employment practices. There is a grievance procedure for processing complaints of discrimination. If you believe you have been discriminated against or treated unjustly, please contact the Equity Coordinator, Isaiah McGee at 2323 Grand Avenue, Des Moines, IA 50312, 515-242-7662 Isaiah.mcgee@dmschools.org Section 504 34 CFR 104.8, Title IX 34 CFR 106.9, OCR Guidelines IV.O and V.C. Also the District plans to pay Seller using a procurement or virtual credit card, or may make payments by electronic funds transfer and recommends that Contractors accept one of these forms of payment. Finally by signing this document the Seller and their agent(s) have read, understand and will comply with the District's Acknowledgement & Certification requirements as detailed below. Delivery shall be made between the hours of 8:00 a.m. and 3:30 p.m. at:

Company Name: Jim's Dumps Street Address: 6005 Saw Branch
Representative Name: [Signature] City: DSM State: IA Zip: 50315
Representative Title: [Signature] Phone: 288-0924 Fax: 515-288-4494

SUBJECT TO THE TERMS AND CONDITIONS @ <http://www.dmschools.org/wp-content/uploads/2014/11/General-Terms-n-Conditions-New.pdf> THIS FORM AND EACH ADDITIONAL FORM OF PROPOSAL, IF ANY, MUST BE SIGNED.



Acknowledgment & Certification

Jim's Johnson Inc ("Company") is providing services to the Des Moines Independent Community School District ("District") as a contractor, vendor, supplier, provider or sub-provider and/or is operating or managing the operations of a contractor, vendor, supplier or provider. The services provided by the Company may involve the presence of the Company's employees upon the real property of the District.

The Company acknowledges that Iowa law prohibits a sex offender who has been convicted of a sex offense against a minor from being present upon the real property of the District. The Company further acknowledges that, pursuant to Iowa law, a sex offender who has been convicted of a sex offense against a minor shall not operate, manage, be employed by, or act as a contractor or volunteer at the District.

The Company hereby certifies that no one who is an owner, operator or manager of the Company has been convicted of a sex offense against a minor. The Company further certifies and agrees that it shall not permit any person who is a sex offender convicted of a sex offense against a minor to provide any services to the District in accordance with the prohibitions set forth above.

The Company further certifies that the Company has completed a satisfactory background check on the Company's employees. The Company hereby agrees to provide the District with the Company's background screening procedures including specific context and infractions that are reviewed by the Company. The District reserves the right to, but does not have the obligation to, conduct a District background check on Company employees as determined by the District in its sole discretion. The District reserves the right to restrict access of any Company employee upon the real property of the District if such employee does not clear the District's background check.

The District reserves the right, but does not have the obligation to, to audit the Company's background screening program at any time, whether announced or unannounced. The Company hereby agrees that the Company shall, upon request, permit an authorized District representative to review background screening records, including those of individual Company employees, in order to conduct a compliance review, audit or investigation, to the fullest extent permitted by law.

The Company shall ensure that the provisions of this Acknowledgement and Certification are extended to any and all subcontractors, consultants, or others the Company may engage if such engagement involves their presence upon the real property of the District.

The Company understands and agrees that violation of any of the provisions of this Acknowledgement and Certification shall constitute sufficient grounds for termination of any contract or subcontract without damages or penalty to the District.

This Acknowledgment and Certification is to be construed under the laws of the State of Iowa. If any portion hereof is held invalid, the balance of the document shall, notwithstanding, continue in full legal force and effect.

In signing this Acknowledgment and Certification, the person signing on behalf of the Company hereby acknowledges that he/she has read this entire document that he/she understands its terms, and that he/she not only has the authority to sign the document on behalf of the Company, but has signed it knowingly and voluntarily.



**Des Moines Public Schools
Schedule A Quarterly Sites
Grease Hauling
07/01/2016 – 06/30/2017**

School Site	Address	Location	Frequency	Tank Size	Cost / Qtr	Annual Cost
Brody	2501 Park Ave, 50321	Exterior	Quarterly	5,000 gal.	\$ 275 ⁰⁰	\$ 1,100 ⁰⁰
Brubaker	2900 East 42 nd Street, 50317	Interior	Quarterly	50 gal.	\$ 45 ⁰⁰	\$ 180 ⁰⁰
Callanan	3010 Center Street, 50312	Exterior	Quarterly	2,000 gal.	\$ 140 ⁰⁰	\$ 560 ⁰⁰
Capitol View	320 East 16 th Street, 50316	Interior	Quarterly	40 gal.	\$ 45 ⁰⁰	\$ 180 ⁰⁰
Carver	705 East University, 50316	Exterior	Quarterly	2,500 gal.	\$ 150 ⁰⁰	\$ 600 ⁰⁰
Central Campus	1800 Grand Ave, 50309	Exterior	Quarterly	5,000 gal.	\$ 275 ⁰⁰	\$ 1,100 ⁰⁰
East High	815 East 13 th Street, 50316	Exterior	Quarterly	3,000 gal.	\$ 160 ⁰⁰	\$ 640 ⁰⁰
East High	815 East 13 th Street, 50316	Exterior	Quarterly	1,500 gal.	\$ 125 ⁰⁰	\$ 500 ⁰⁰
Edmunds	950 15 th Street, 50314	Exterior	Quarterly	5,000 gal.	\$ 275 ⁰⁰	\$ 1,100 ⁰⁰
Findley *NEW*	3025 Oxford St., 50313	Exterior	Quarterly	4,000 gal.	\$ 225 ⁰⁰	\$ 900 ⁰⁰
Garton	2820 East 24 th St., 50317	Exterior	Quarterly	1,000 gal.	\$ 125 ⁰⁰	\$ 500 ⁰⁰
Garton	2820 East 24 th Street, 50317	Exterior	Quarterly	2,500 gal.	\$ 150 ⁰⁰	\$ 600 ⁰⁰
Goodrell	3300 East 29 th Street, 50317	Exterior	Quarterly	3,000 gal.	\$ 160 ⁰⁰	\$ 640 ⁰⁰
Goodrell	3300 East 29 th Street, 50317	Exterior	Quarterly	2,000 gal.	\$ 135 ⁰⁰	\$ 540 ⁰⁰
Greenwood *NEW*	316 37 th Street, 50312	Exterior	Quarterly	3,000 gal.	\$ 160 ⁰⁰	\$ 640 ⁰⁰
Hanawalt	225 56 th Street, 50312	Interior	Quarterly	40 gal.	\$ 45 ⁰⁰	\$ 180 ⁰⁰
Harding	203 E. Euclid Ave, 50317	Exterior	Quarterly	5,000 gal.	\$ 275 ⁰⁰	\$ 1,100 ⁰⁰
Hiatt	1430 East University, 50316	Exterior	Quarterly	5,000 gal.	\$ 275 ⁰⁰	\$ 1,100 ⁰⁰
Hillis	2401 56 th Street, 50310	Exterior	Quarterly	2,500 gal.	\$ 150 ⁰⁰	\$ 600 ⁰⁰
Hoover	4800 Aurora Ave, 50310	Exterior	Quarterly	2,500 gal.	\$ 150 ⁰⁰	\$ 600 ⁰⁰
Hoover	4800 Aurora Ave, 50310	Exterior	Quarterly	3,000 gal.	\$ 160 ⁰⁰	\$ 640 ⁰⁰
Hoyt	2700 East 42 nd St, 50317	Exterior	Quarterly	5,000 gal.	\$ 275 ⁰⁰	\$ 1,100 ⁰⁰
Hoyt	2700 East 42 nd St. 50317	Exterior	Quarterly	1,500 gal.	\$ 125 ⁰⁰	\$ 500 ⁰⁰
Hubbell	800 42 nd Street, 50312	Exterior	Quarterly	2,500 gal.	\$ 150 ⁰⁰	\$ 600 ⁰⁰
Jackson	3825 Indianola Ave, 50315	Exterior	Quarterly	2,500 gal.	\$ 150 ⁰⁰	\$ 600 ⁰⁰
Jesse Franklin Taylor	1801 16 th Street, 50314	Exterior	Quarterly	5,000 gal.	\$ 275 ⁰⁰	\$ 1,100 ⁰⁰
King	1849 Forest Ave, 50314	Exterior	Quarterly	2,500 gal.	\$ 150 ⁰⁰	\$ 600 ⁰⁰
Lincoln High	2600 SW 9 th Street, 50315	Exterior	Quarterly	3,000 gal.	\$ 160 ⁰⁰	\$ 640 ⁰⁰
Lincoln High	2600 SW 9 th Street, 50315	Exterior	Quarterly	3,000 gal.	\$ 160 ⁰⁰	\$ 640 ⁰⁰

Lincoln High	2600 SW 9 th Street, 50315	Exterior	Quarterly	3,000 gal.	\$ 160 ⁰⁰	\$ 640 ⁰⁰
Lincoln South	1000 Porter Ave, 50315	Exterior	Quarterly	2,000 gal.	\$ 140 ⁰⁰	\$ 560 ⁰⁰
Lincoln South	1000 Porter Ave, 50315	Exterior	Quarterly	2,000 gal.	\$ 140 ⁰⁰	\$ 560 ⁰⁰
Madison	806 Hoffman Ave, 50316	Exterior	Quarterly	2,500 gal.	\$ 180 ⁰⁰	\$ 600 ⁰⁰
McCombs	201 County Line Rd, 50320	Exterior	Quarterly	5,000 gal.	\$ 275 ⁰⁰	\$ 1,100 ⁰⁰
McCombs	201 County Line Rd, 50320	Exterior	Quarterly	2,000 gal.	\$ 140 ⁰⁰	\$ 560 ⁰⁰
McKee	2115 East 39 th St, 50317	Exterior	Quarterly	2,500 gal.	\$ 150 ⁰⁰	\$ 600 ⁰⁰
McKinley	1610 SE 6 th Street, 50315	Interior	Quarterly	40 gal.	\$ 45 ⁰⁰	\$ 180 ⁰⁰
Meredith	4827 Madison Ave, 50310	Exterior	Quarterly	3,000 gal.	\$ 160 ⁰⁰	\$ 640 ⁰⁰
Meredith	4827 Madison Ave, 50310	Exterior	Quarterly	2,500 gal.	\$ 150 ⁰⁰	\$ 600 ⁰⁰
Meredith	4827 Madison Ave, 50310	Interior	Quarterly	50 gal.	\$ 45 ⁰⁰	\$ 180 ⁰⁰
Merrill	5301 Grand Ave, 50312	Exterior	Quarterly	5,000 gal.	\$ 275 ⁰⁰	\$ 1,100 ⁰⁰
Merrill	5301 Grand Ave, 50312	Exterior	Quarterly	2,000 gal.	\$ 140 ⁰⁰	\$ 560 ⁰⁰
Moore	3725 52 nd Street, 50310	Exterior	Quarterly	4,000 gal.	\$ 225 ⁰⁰	\$ 900 ⁰⁰
Morris	1401 Geil Ave, 50315	Interior	Quarterly	40 gal.	\$ 45 ⁰⁰	\$ 180 ⁰⁰
Moulton *NEW*	1541 8 th Street, 50314	Exterior	Quarterly	5,000 gal.	\$ 275 ⁰⁰	\$ 1,100 ⁰⁰
North	501 Holcomb, 50313	Exterior	Quarterly	3,000 gal.	\$ 160 ⁰⁰	\$ 640 ⁰⁰
North	501 Holcomb, 50313	Exterior	Quarterly	3,000 gal.	\$ 160 ⁰⁰	\$ 640 ⁰⁰
North	501 Holcomb, 50313	Exterior	Quarterly	3,000 gal.	\$ 160 ⁰⁰	\$ 640 ⁰⁰
Oak Park	3928 6 th Ave, 50313	Interior	Quarterly	20 gal.	\$ 45 ⁰⁰	\$ 180 ⁰⁰
Park Ave	3141 SW 9 th Street, 50315	Exterior	Quarterly	2,500 gal.	\$ 150 ⁰⁰	\$ 600 ⁰⁰
Perkins	4301 College Ave, 50311	Exterior	Quarterly	3,000 gal.	\$ 160 ⁰⁰	\$ 640 ⁰⁰
Phillips	1701 Lay St, 50317	Interior	Quarterly	40 gal.	\$ 45 ⁰⁰	\$ 180 ⁰⁰
Riverwoods	2929 SE 22 nd Street, 50320	Exterior	Quarterly	3,000 gal.	\$ 160 ⁰⁰	\$ 640 ⁰⁰
Riverwoods	2929 SE 22 nd Street, 50320	Exterior	Quarterly	1,500 gal.	\$ 125 ⁰⁰	\$ 500 ⁰⁰
Roosevelt	4419 Center St, 50312	Exterior	Quarterly	3,000 gal.	\$ 160 ⁰⁰	\$ 640 ⁰⁰
Roosevelt	4419 Center St, 50312	Exterior	Quarterly	3,000 gal.	\$ 160 ⁰⁰	\$ 640 ⁰⁰
Roosevelt	4419 Center St, 50312	Exterior	Quarterly	3,000 gal.	\$ 160 ⁰⁰	\$ 640 ⁰⁰
Samuelson	3929 Bell Ave, 50310	Exterior	Quarterly	3,000 gal.	\$ 160 ⁰⁰	\$ 640 ⁰⁰
Smouse/VanMeter	2820 Center Street, 50312	Exterior	Quarterly	3,000 gal.	\$ 160 ⁰⁰	\$ 640 ⁰⁰
South Union	4201 South Union, 50315	Interior	Quarterly	50 gal.	\$ 45 ⁰⁰	\$ 180 ⁰⁰
Stowe	1411 East 33 rd Street, 50317	Exterior	Quarterly	2,500 gal.	\$ 150 ⁰⁰	\$ 600 ⁰⁰
Walker Street	1401 Walker Street, 50316	Exterior	Quarterly	3,000 gal.	\$ 160 ⁰⁰	\$ 640 ⁰⁰
Walker Street	1401 Walker Street, 50316	Exterior	Quarterly	1,500 gal.	\$ 125 ⁰⁰	\$ 500 ⁰⁰
Walnut Street	901 Walnut St, 50309	Exterior	Quarterly	2,500 gal.	\$ 150 ⁰⁰	\$ 600 ⁰⁰
Weeks MS	901 SE Park Ave, 50315	Exterior	Quarterly	2,000 gal.	\$ 140 ⁰⁰	\$ 560 ⁰⁰
Willard	2941 Dean Ave, 50317	Interior	Quarterly	40 gal.	\$ 45 ⁰⁰	\$ 180 ⁰⁰
Windsor	5912 University Ave, 50311	Exterior	Quarterly	2,500 gal.	\$ 150 ⁰⁰	\$ 600 ⁰⁰

Schedule A Total					\$10,390 ⁰⁰	\$41,560 ⁰⁰
------------------	--	--	--	--	------------------------	------------------------

Des Moines Public Schools
Schedule B Monthly Sites
Grease Hauling
07/01/2016 – 06/30/2017

School Site	Address	Location	Frequency	Tank Size	Cost / Month	Annual Cost
Central Prod Kit	1225 2 nd Ave, 50314	Exterior	Monthly	3,000 gal.	\$160 ⁰⁰	\$1,920 ⁰⁰
Schedule B Total					\$160 ⁰⁰	\$1,920 ⁰⁰