



CITY OF GREEN BAY PURCHASING DEPT

RFQ #: 2023 – 61 Hauling Stockpiled Street Sweepings

To:	Notice to all Vendors	CC: 96239
From:	Troy Van Handel – Buyer	
For Questions:	Email In Writing To PurchasingAg@greenbaywi.gov	
Issue Date:	11/06/2023	
Due Date & Time:	Thursday, November 16, 2023 by 2:00 p.m. (CTS)	

Response to this request is required to be on this specification/worksheet. Additional information may be attached. The City of Green Bay reserves the right to reject any and all quotations or to waive any technicality and accept any quotations that are deemed to be in the best interest of the City. Purchases are Wisconsin Sales and Federal tax-exempt.

METHOD OF SUBMITTAL:

Emailed quotes are permissible or via eBidding platform on DemandStar, sealed envelope by mail, delivery or in person. Faxed quotes will **NOT** be considered.

2023 – 61 Hauling Stockpiled Street Sweepings
City of Green Bay Purchasing Department
100 North Jefferson St. – Room 101
Green Bay, WI 54301

Bids must be delivered as instructed. Deliveries to other City departments and/or locations may result in disqualification.

When mailing your response via a third-party delivery service, the outside of the packaging **MUST** be clearly marked with the RFB name and number. This ensures that the bid can be delivered to the correct purchasing agent w/o having to open the bid.

DESCRIPTION OF MATERIALS	EA PRICE	TOTAL
ESTIMATE 6,600 TONS – All Labor & Equipment Necessary To Load, Haul, & Dispose of Stockpiled Street Sweepings.		
ROUTE – City of Green Bay’s West Side Yard Waste Center (1445 Hurlbut Street, Green Bay, WI) to the Outagamie County Landfill (1419 Holland Road, Appleton, WI).		
INDICATE PRICE PER TON (Contractor Supplies Loader & Loads Own Vehicle)		
TOTAL	\$	/TON \$

*****Items May Be Awarded Individually By Line*****

LEAD TIME (Upon receipt of order)
PAYMENT TERMS (Net 30)
Yes _____ No _____ Other _____
EARLY PAYMENT DISCOUNT (Special Terms)
STATE IF COMPANY ACCEPTS PAYMENT BY CREDIT CARD (The City Will Not Pay Fees Associated w/ Credit Card Purchases)
Yes _____ No _____ Other _____

ADDENDUMS:

Any addendums will be posted on DemandStar and VendorNet. It is the Vendors responsibility to check these sites.

The undersigned here by acknowledges receipt of the following addenda: Addendum Number: _____

SIGNATURE

DATE

VENDOR'S SIGNATURE & INFORMATION:

Vendor Full Legal Company Name: _____

Street Address: _____

City, State, Zip Code: _____

Bidder's Contact Name & Title (Print): _____

Phone # & Fax # _____

Taxpayer I.D. Number: _____

Date: _____

Email Address: _____

Authorized Signature: _____

Thank You For Your Time And Interest In Doing Business With The City Of Green Bay.