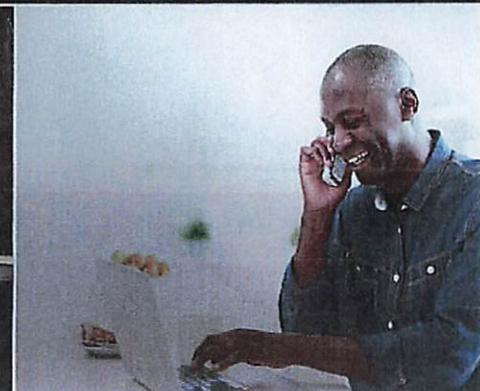
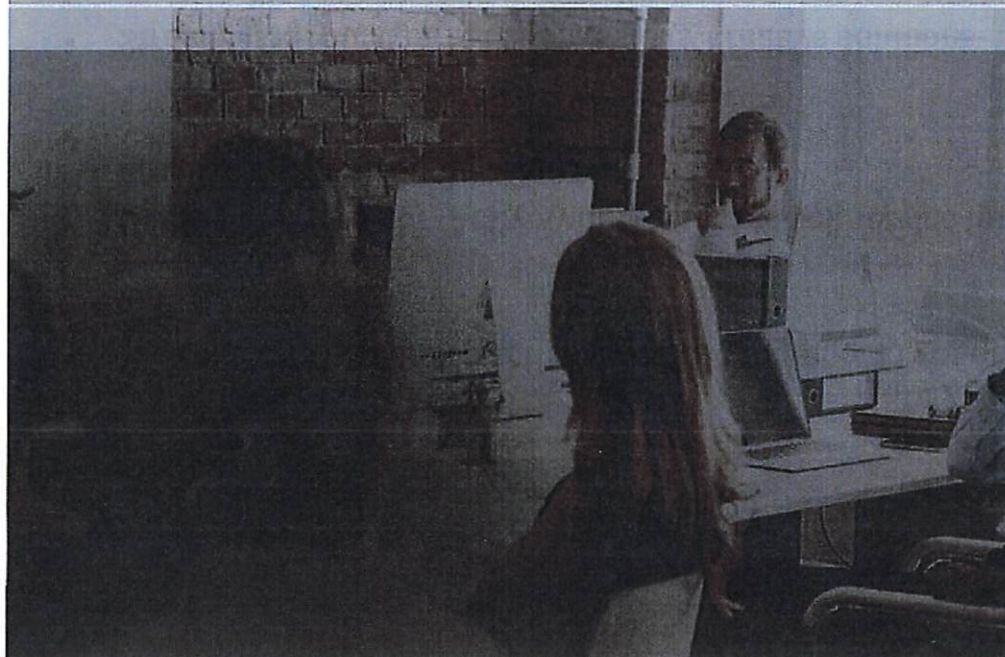


Attachment A



CLARKSTON, UT
GIGABIT FIBER PROJECT REVIEW



Working Together to Serve the Community



- Rise and City leadership actively working together to ensure a smooth build and rollout
- Getting the word out - Actively communicate/sell service through city newsletters, bill inserts, local meetings/events, direct mail (Rise), Door to Door
- Streamlined / bulk permit submissions, creative solutions
- Access to city infrastructure if applicable (buildings, water tanks, clubhouses, street furniture, etc)
- City connectivity services provided by Rise Broadband



Speeds and Pricing



- Plans may vary but entry level plan is 2-4x faster than wireless for similar price
- Will be a 1 gigabit plan available at all locations
- Symmetrical speeds
- Capacity planned for every eligible location

Rise Fiber offers the FASTEST and most RELIABLE Internet



No Contracts! Browse, stream, and connect without the long-term commitments.



Play games online with friends and indulge in a fast, real-time multiplayer experience.



Stream more of your favorite movies & TV shows with no buffering and unlimited data.

Call or Visit us:

844-816-9150

RiseBroadband.com/rise-fiber

Speeds up to
100 Mbps
with Unlimited Data

\$60/month

Speeds up to
250 Mbps
with Unlimited Data

\$70/month

Speeds up to
1 Gbps
with Unlimited Data

\$100/month

Rise Broadband has you covered!

Speed & Reliability



Enjoy the fastest Internet speeds, perfect for gaming, work from home, and high-def video

Premium Services



Rise Broadband services are always upgradeable with premium Wi-Fi, digital home phone service, or Rise@Home device care and anti-virus packages.

Value & Satisfaction



You don't have to live in the big city to enjoy the fastest Internet. Enjoy a fast, reliable experience from Rise Broadband Fiber.

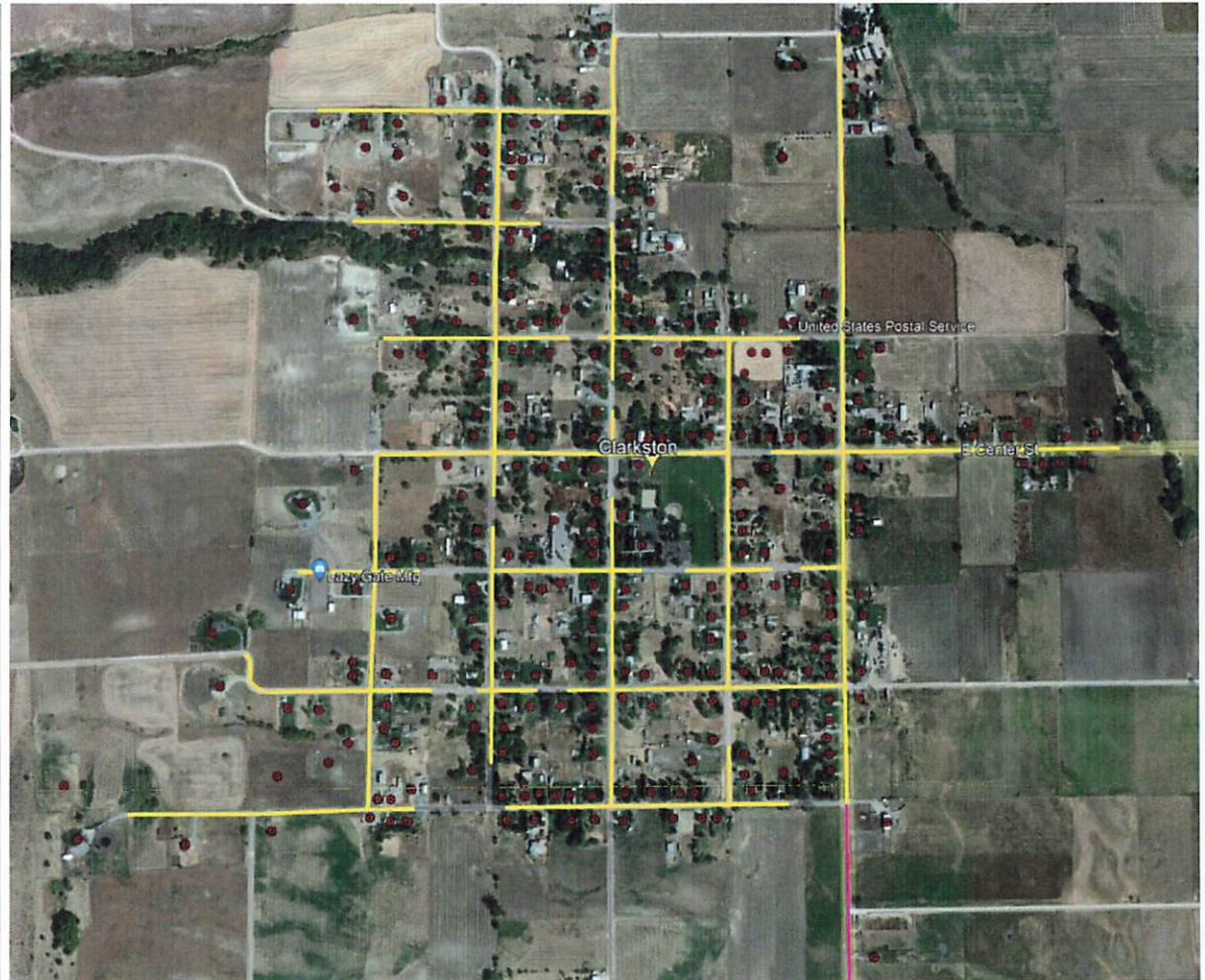
Pricing requires Autoguy sign-up. Service not available in all areas. Rise Fiber Business packages are also available. Please call for more information. Customers must submit an installation authorization form prior to your installation appointment. Landlord and/or home owner's association written consent may be required for installation. A Rise Broadband install technician will contact you within the next business day to arrange your installation. An adult 18 years or older must be present during the installation. Restrictions Apply. ©2021 Rise Broadband.

33286_Nov18

Planned Fiber to the home/business Path



- 7.3 miles of projected fiber path
- 290 homes/businesses planned to have access to fiber connectivity
- Gigabit speeds offered at every location
- Fiber will be deployed in stages, with each stage being activated for service as it is complete



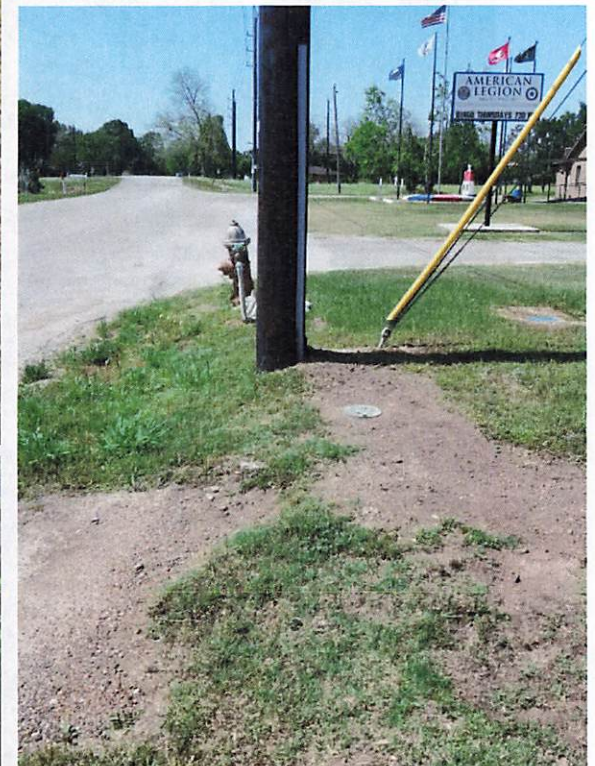
- All fiber infrastructure locations are engineered and tracked for accurate documentation
- Utility locates are completed throughout construction in reference to the design to minimize impact
- Non PE construction drawings available to submit to city prior to construction



Fiber Installation Methods



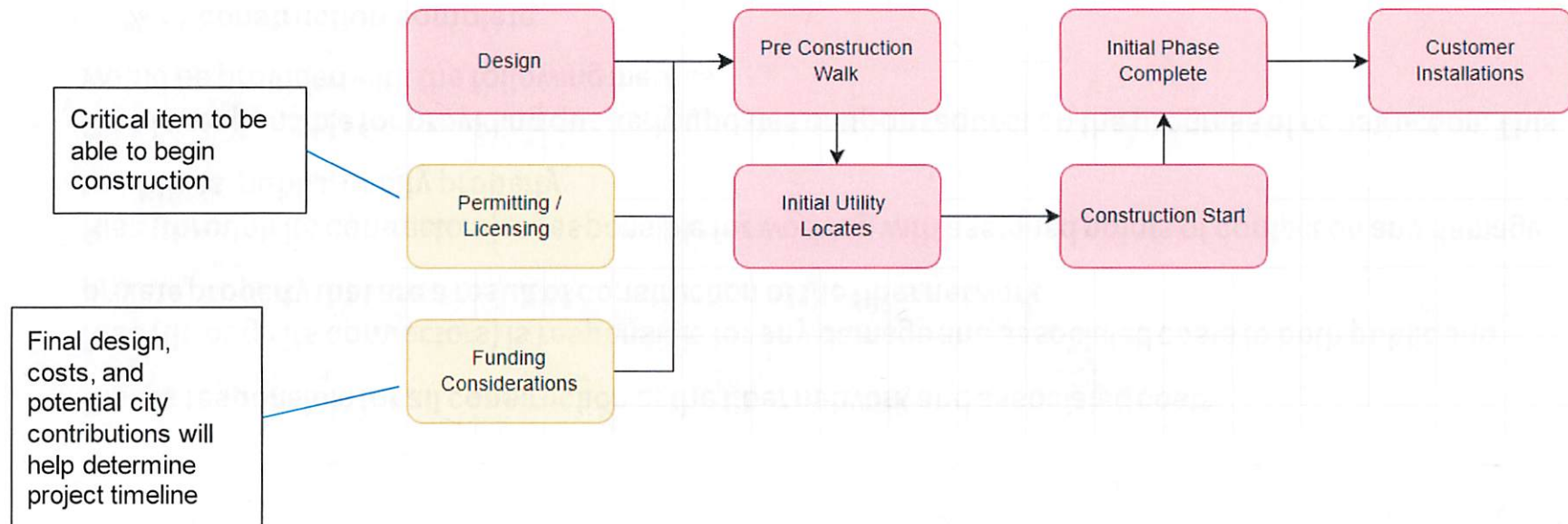
- All or most fiber ran underground
- Utility locates completed to avoid breaks/issues
- Potholing around utilities for safe construction
- Most roads bored; minimal street cutting needed
- Ground level / flush enclosures



Project Steps



- Rise and the city align on ROW construction process, sales/marketing, and any funding or grant commitments and considerations
- Rise invests in detailed engineering to be able to begin construction
- Rise and City perform pre-construction review of engineering plans and kick off project
- Initial phase of construction is completed, and Rise begins service installations





- Rise is responsible for all construction of the fiber network and associated costs
- Rise (through its contractors) is responsible for any damage and associated costs to both public and private property that are a result of construction of the fiber network
- Rise (through its contractors) is responsible for working with assigned points of contact on any damage to utilities, public, or city property
- Rise is responsible for providing quarterly updates or upon request on the progress of construction. This would be provided with the following metrics
 - % of construction complete
 - # homes eligible for service
 - Forecasted completion of remaining construction areas
- Rise is responsible for performing locates of utilities prior to any construction
- Rise is responsible for providing as built records to the city showing the location of all fiber network components
- Rise will provide a phone number and email address for anybody to report damages or complaints believed to be a result of fiber construction
- Rise is responsible for adhering to known permit requirements

- City is responsible for providing access to the right of way for Rise to install fiber (licensing agreement, right of way permitting, or other means)
- City is responsible for allowing Rise to market and sell fiber service to customers in the following manners;
 - Door to door
 - Advertised on City Social media
 - City/Rise partnership PR release (created by Rise)
 - Advertisement in city water bill or similar means to customers
- City is responsible for making known to Rise points of contact for any damage to utilities, public, and city property (including an afterhours 24/7 contact)
- City will provide a location for Rise to stage construction material and trash for disposal
 - About 10,000 square feet (outdoor/uncovered empty lot or similar)
- City will provide Rise access to water source for construction (typically a fire hydrant; connection is metered to be paid to city)
- If applicable : City will provide to Rise a Central Office location (where fiber network equipment will be installed)
- If applicable : City is responsible to submit funding payment(s) in the amount of and per the timeline agreed upon

Rise Broadband Contacts



Jason Hruban - Primary Contact; Program Director

- jhruban@risebroadband.com
- Phone 801-636-0722

Jeff Kohler - Chief Development Officer and Funding Contact

- jkohler@risebroadband.com
- Phone 303-945-7599

Chad Mueller - VP of Field Engineering & Deployment

- cmueller@risebroadband.com
- Phone 779-227-5184

Taylor Wiscombe - Engineering

- twiscombe@risebroadband.com
- Phone 801-420-5162

Jeff Huitema - Director, Construction

- jhuitema@risebroadband.com
- Phone 605-261-2297

CLARKSTON TOWN CORP.
APPLICATION FOR BUSINESS LICENSE

NAME OF BUSINESS Radiant Beauty
NAME OF APPLICANT Julie Elizabeth Barson
MAILING ADDRESS PO Box 152
APPLICANT'S PHONE NUMBER 435-881-6360 (cell)
BUSINESS ADDRESS 35 N 200 E Clarkston UT
APPLICATION IS FOR: ☒ New Business ☐ Temporary Business ☐ Renewal
LICENSE FEE: \$15.00 per year (resident)
DESCRIPTION OF BUSINESS (include nature of business, parking requirements, and projected monthly sales.) Cosmetology, Foot Zoning, Parking in my driveway, \$400 monthly

PEDDLERS, SOLICITORS, & TRANSIENT MERCHANTS FEE:
(\$5.00/day; \$10.00/week; \$20.00/month; \$100.00/year)

Business to be located at: _____

For the following days: _____

RENEWAL

Renewals are due prior to January 31st. If renewal applications are not received in the Clarkston Town Office on or before March 31st, a penalty of \$50.00 will be assessed.

CERTIFICATE

I HEREBY CERTIFY the above information is a true and accurate statement, to the best of my knowledge and belief.

Dated this 10 day of July, 2022

Applicant or Authorized Agent _____

CONDITIONAL USE PERMIT

11-July-2022
Date Approved

[Signature]
Planning/Zoning Chairman

Comments: _____

CLARKSTON TOWN COUNCIL APPROVAL

Date 12-July-22 Receipt No. _____ License No. _____ Amount \$ _____

[Signature]
Mayor

Attachment B

CACHE CONGLOMERATE OF CITIES

Request for Proposal

For: Residential & Commercial Solid Waste & Recycling Collection Services

Summary

A Conglomerate of Cities invites proposals from solid waste collection firms to provide residential curbside solid waste, recycling collection services and commercial garbage collection for the conglomerate of 18 municipalities (Amalga, Clarkston, Cornish, Hyde Park, Hyrum, Lewiston, Mendon, Millville, Newton, Nibley, North Logan, Paradise, Providence, Richmond, River Heights, Smithfield, Trenton, and Wellsville) and unincorporated Cache County for a potential 5-year term with the ability for a 5 year extension.

The purpose of this Request for Proposals is to select a contractor that has demonstrated experience in providing such disposal, processing, and hauling services in the Utah municipal market and who possesses an understanding of the standards and requirements typical for such services. The waste hauling services shall be provided in a cost-effective, efficient, regulatory-compliant and reliable manner under the terms of a mid-to-long-term Agreement between the Conglomerate of Cities and the contractor.

The current garbage container count for each city and unincorporated Cache County is listed under Exhibit "A".

The waste hauler who wins the bid will be required to enter into a contract with each entity individually and bill each entity separately for services. The waste hauler will provide proposed billing details and should include provisions for high density subdivisions, commercial billing, and institutional (city/county) accounts.

The Conglomerate of Cities will "NOT" provide or take ownership of any residential or commercial containers related to this proposal. The winning bidder may purchase existing residential and commercial containers from Logan City and will be required to negotiate the price of those containers. Thereafter, when the formerly Logan city containers are deemed to be unusable, replacement containers will be provided by the winning bidder. If the winning bidder may also opt to provide new containers at the onset of the contract.

Likewise, the Conglomerate of Cities expects the winning bidder to provide all garbage trucks necessary for the hauling of waste. The winning bidder may consider purchasing existing garbage trucks from Logan City and will be responsible for negotiating the price of those trucks.

Solid waste and recycling are currently collected on the same day of the week. Collection services for municipal and commercial solid waste are every week. Recycling service collections are made every other week. Curbside green waste is being collected weekly April 1st through October 31st.

Once the contract has been awarded, the selected waste hauler will be responsible for negotiating tipping and disposal fees with an entity licensed for the delivery for processing solid waste.

The waste hauler will also be responsible for the disposal of recycling materials. Recycling materials are currently being processed by Mountain Fiber and the Conglomerate of Cities would encourage the winning waste hauler to provide a proposal for continued disposal there. However, the bid winner may provide an alternative proposed recycling facility.

The waste hauler is encouraged to continue to provide green waste hauling as part of this proposal. Logan City has agreed to process green waste at its facilities and has agreed to charge the Conglomerate the same fee they charge Logan's own citizens.

The Conglomerate of Cities and Cache County will be responsible for the collection of fees from residences and businesses within each of the Conglomerate of Cities respective limits and for payments to the contractor.

The selected contractor must be willing to enter into a written agreement with each of the Cities and County to provide all services required under the scope of services outlined in this solicitation. **The start of services under such a contract will begin July 1, 2023.**

Instructions for Proposers

1. Inquiries

Any questions or clarification of any material within this RFP or otherwise related to the conglomerates intention to provide waste/recycle collection services should be directed by email to the individual listed below.

mayor@northlogancity.org

2. Submission of Proposals

Three paper copies and one electronic copy must be submitted in a sealed envelope no later than **3:00 P.M., August 29, 2022**, at the following address:

Lyndsay Peterson
Attn: 2022 Waste Collection RFP
2076 N. 1200 E.
North Logan, UT 84341

A mandatory pre-bid meeting will be held August 8, 2022

Any questions will need to be submitted prior to August 8, 2022 and must be in writing.

Any proposal received after the due date and time will not be accepted.

Proposals must be signed by an authorized representative of the company. The signature is interpreted to signify the bidder's intent to comply with all terms, conditions, and specifications outlined in this RFP.

The Conglomerate intends to award the bid in September of 2022.

3. Administrative Guidance

The information provided herein is intended to assist proposers in the preparation of proposals to properly respond to this RFP. The RFP is designed to provide interested proposers with sufficient information to submit proposals meeting the minimum requirements. It is not intended to limit a proposal's content or exclude any relevant or essential data therefrom. **The Conglomerate of Cities will not be liable for any expense proposers may incur in the preparation or presentation of this proposal.**

Proposers acknowledge that any proposal submitted may be subject to public disclosure under the Government Records Access and Management Act, UTAH CODE ANN. § 63G-2-101, et seq., as the same may be amended from time to time.

4. Proposal Consideration

The Conglomerate of Cities may award a contract based solely upon the merits of the initial proposal without oral presentations; therefore, proposals should present the most favorable price and service available. The Conglomerate of Cities may require an oral presentation to gain further knowledge. If necessary, this presentation will be scheduled after the deadline for proposal submission and before the award of the contract. The Conglomerate of Cities reserves the right to reject any or all proposals received and to waive any informality or technicality, in any proposal, in the interest of the Conglomerate of Cities. The proposals will be evaluated on not only price, but also references, services provided, and overall customer service history.

Proposals must remain valid for a minimum of ninety (90) days from the due date for the receipt of proposals.

5. Definitions

The following words and terms used shall be defined as follows:

Approved Automated Containers: Approved automated containers consist of separate 60 or 90-gallon containers for mixed solid waste, with 90-gallon containers being preferred. Approved recycling containers means a 90-gallon container. Approved green waste containers means a 90-gallon container. These containers are designed specifically for automated collection and are equipped with wheels for movement by residents and other Conglomerate of Cities users. All containers have permanently attached tight-fitting lids.

Approved Dumpsters: Approved dumpsters shall be coordinated with each individual contracting city. Certain cities require all commercial businesses over a certain size, and all multi-family housing (anything over three units), to have dumpsters. These dumpsters are currently four yard containers.

Conglomerate of Cities: (18) Municipalities listed above, and including unincorporated Cache County.

Contractor: The person, corporation, limited liability company, or partnership performing residential solid waste collection and disposal under contract with the Conglomerate of Cities.

Residential Unit: An occupied dwelling unit such as a single-family house or trailer, or multi-family dwelling unit of three (3) or fewer units, which is located adjacent to a public street. A residential unit will not include residential gated or private-road developments, unless otherwise approved by the Conglomerate of Cities. Each unit of

multi-family dwelling will be considered a separate residence for purposes of billing. A dwelling unit is not occupied if the persons living therein are absent for over 90 days, or absent for 30 continuous days after notice to the Conglomerate of Cities, whichever period is shorter.

Point of Service: Point of service will be at the curb of a public road.

Scope of Services/Contractor Requirements

1. Services are to include:
 - a. Weekly curbside collection and disposal of residential solid waste.
 - b. Weekly collection of roll off bins.
 - c. Every other week curbside collection and processing of recyclables.
 - d. Collection and disposal of refuse and recycling from participating commercial businesses.
 - e. Annual collection of Christmas trees in January of each year via centralized tree drop-off locations that will be hauled away using roll-offs.
2. Residential collection services will be completed between the hours of 6:00 A.M. and 5:00 P.M., Monday through Friday, except the following designated holidays: New Year's Day, Fourth of July, Thanksgiving Day, and Christmas Day, in which case collections may be accomplished within the same hours but one day later than the normal scheduled day, including using Saturdays. Any deviation to these hours and collection due to unforeseen circumstances (i.e.: weather, road construction, emergency occurrences, etc.) will be communicated to and approved by the individual municipality with which the entity is contracted. .
3. Proposed collection services will follow a route and schedule provided by the contractor and approved by each of the cities. All changes to this schedule must be preapproved by the cities which the changes affect, and all affected customers must be notified by the contractor.
4. The contractor will expand the service area to include all newly constructed residential units and on newly constructed and accepted Conglomerate of Cities' streets at the contracted price per household.
5. Collection trucks must be curbside collection type units designed for the collection and compaction of residential solid waste. The trucks must also be adequate to collect multi-family and commercial dumpsters. The contractor will provide an adequate number of trucks needed to service the Conglomerate of Cities area for scheduled collection services. All equipment must be kept in good repair, appearance, and sanitary condition always.
6. All recycling must be hauled to an approved facility permitted for such use and meeting all applicable local, State, and Federal laws, rules, and regulations.

7. Contractor's personnel:
 - a. Will maintain a valid Utah Commercial Drivers License for the type of vehicle used.
 - b. Will receive wages equal to or exceeding the minimum hourly wage established by local, State or Federal regulations.
8. The contractor will be paid monthly within 30 days after the end of the month for services performed in that monthly period, based on the number of active residential and commercial accounts and the contracted price per account. The contractor's point of contact with each individual entity will be designated explicitly by each city and the county when the contractor enters into a contract with that city or with Cache County.
9. The Conglomerate of Cities will consider a yearly cost of living increase. The prospective contractor must indicate in the response to this RFP how a yearly cost of living increase or decrease would apply. The yearly cost of living increase must be tied to an agreed-upon index, such as the Waste Sewer Trash Index and in no case will exceed 4.00% annually per individual container account.
10. The Conglomerate of Cities expects the contractor to utilize available technology for fuel conservation and air pollution control (for example, trucks that utilize compressed natural gas or electricity.)
11. The contractor will be required to provide vehicle liability and general liability insurance in the amounts of not less than \$1,000,000 per occurrence, and \$3,000,000 aggregate. Additionally, the Contractor shall be required to possess umbrella insurance in the amount of \$1,000,000 each occurrence and pollution/liability insurance in the amount of \$1,000,000. Insurance policies will be required to include each city as an additional insured on all such policies. The contractor will also be required to provide Workman's Compensation Insurance for all its employees in accordance with the laws of the State of Utah. The Contractor must maintain insurance coverage in full force for the duration of the Contract term, including any and all extensions or renewal thereof. All renewal certificates shall be furnished at least thirty (30) days prior to policy expiration. Any and all deductibles are the sole responsibility of the Contractor to pay and/or indemnify.
12. The contractor will be required to provide the Conglomerate of Cities a Performance Bond for the faithful performance of the contract. The Performance Bond shall be executed by a surety company licensed to do business in the State of Utah. The bond shall be for 50% of the one year contract price. Said bond shall be conditioned upon the faithful performance and discharge of all the obligations imposed by this waste hauling contract.
13. A contract consistent with these specifications will be required, with provisions for termination for failure to perform.

Content of Proposal

All proposals submitted in response to this solicitation must include the following sections.

1. Experience, References, and Qualifications
2. Equipment and Capacity to Perform
3. Methodology and Operational Plan
4. Pricing

Proposals may also contain any other additional information that the proposer deems appropriate; however, lengthy, or overly elaborate proposals are discouraged.

1. Experience, References, and Qualifications

- a) Proposals must include a completed and signed Proposal Response Sheet (Exhibit “B”) and Non-Collusion Affidavit (Exhibit “C”).
- b) Proposals must include a summary of the company’s experience and qualifications, including a list of current contracts.
- c) Proposals must include at least three (3) references from contracting cities, counties, or districts.
- d) Proposals must include a summary of any criminal or civil suits against the company and all litigation actions (within the State of Utah) involving the proposing company within the last five (5) years.

2. Equipment and Conglomerate of Cities to Perform

- a) Proposals must include an itemized list of the contractor’s equipment to be used in fulfilling the contract, including standby units.
- b) Proposals must include a statement indicating the number of employees needed to perform this service and any management or supervisory personnel that will be involved in providing weekly services.
- c) Proposals must include a description of management of cans, roll off bins and dumpster management.
- d) Proposals must include a description of how temporary dumpster rentals will be managed.
- e) Proposals must include a statement of the contractor’s willingness and ability to provide the required performance bond.

3. Methodology and Operational Plan

- a) Proposals must include the contractor's methodology to deliver the desired services the Conglomerate of Cities is seeking as specified.
- b) Proposals must include a tentative plan of operation describing the routes to be established, days of the week for collections, and alternative procedures to be followed in case of severe weather or equipment failures.
- c) Proposals must include a detailed plan and policy for customer service, and how the contractor will respond to service complaints in a timely manner.
- d) Proposals must include a detailed plan and method for communicating with waste customers.
- e) If there are better ways for the Conglomerate of Cities to package or define solid waste or recycling collection services than those listed above to obtain better pricing and/or service, please explain what modifications would be required to achieve it.
- f) Proposals must include a detailed safety plan, including how the contractor will respond to vehicle spills, fires, or accidents. The plan should also include a section reflecting the contractor's safety record.

4. Pricing

- a) Proposals must include a Price Sheet (Exhibit "D") for each pricing option provided as part of the proposal. For example, a prospective contractor may submit a Price Sheet for rates without a fuel surcharge option and an additional Price Sheet for rates with a fuel surcharge.
- b) If proposals include pricing options that cannot be accurately reflected on the Price Sheet, any additional pricing may be submitted and explained as necessary; however, the prospective contractor must submit at least one option using the provided Price Sheet.

Evaluation and Selection

1. Following receipt of proposals, the Conglomerate of Cities will select a finalist for further evaluation. The finalist will be selected based upon consideration of the following criteria:
 - a) The ability and capacity of the contractor to perform the service requested based upon its local and regional resources.

- b) The quality, dependability, and condition of existing equipment to be used in providing service to the Conglomerate of cities.
 - c) The level of expertise and experience of the contractor and contractor's officials in performing this type of service.
 - d) The history and experience of the contractor in providing service to other municipalities or clientele, including the quality of service, dependability, regularity of service, number of complaints, etc.
 - e) The cost to the Conglomerate of Cities to hire the contractor to perform the services and the relative value of the prospective services provided.
 - f) The Conglomerate of Cities will also consider innovative proposals implementing methods specific to Cache Valley.
2. The Conglomerate of Cities reserves the right to accept or reject any and all proposals and to waive any irregularities in any given proposal or to use evaluation criteria in addition to those listed herein.
 3. The Conglomerate of Cities does not discriminate on the basis of race, color, national origin, sex, religion, age and handicapped status in employment of the provision of services.
 4. Anti-collusion statement: Proposers and their employees, officers, advisers, agents, or subcontractors must not engage in any collusive bidding or another anti-competitive conduct or any other similar conduct, in relation to: the preparation or submission of Proposals; the clarification of Proposals; and the conduct and content of negotiations, including final contract negotiations, in respect of this RFP or procurement process, or any other procurement process being conducted by the Conglomerate of Cities in respect of any of its requirements.
 5. Information may be provided to potential respondents for the purpose of clarification to assure full understanding of, and responsiveness to the RFP requirements. Prospective respondents shall be afforded fair and equal treatment with respect to access to additional information and revision of proposals.
 6. Following the evaluation of the finalists, a recommendation will be made by the Conglomerate of Cities. The finalist contractor representative will need to be prepared to discuss all aspects of the contractor's proposal. A final decision as to the selection of the contractor to provide the garbage collection/disposal service will be made by the Conglomerate of Cities.

LIST OF EXHIBITS

Exhibit “A” – Current container count as of March 31, 2022

Exhibit “B” – Proposal Response Sheet

Exhibit “C” – Non-Collusion Affidavit

Exhibit “D” – Proposal Price Sheet

Exhibit “E” – Green Waste Bid Alternate

Exhibit “A” – Current container counts

Residential	90 gal # containers	60 gal # containers	2nd AC # containers	GW #containers	Recycling #containers
Amalga	139	14	19		156
Clarkston	201	66	6		269
Cornish	84	7	6		92
Hyde Park	1069	517	83	756	1600
Hyrum	2383	513	201	773	2924
Lewiston	463	161	37		628
Mendon	319	93	28		421
Millville	541	138	32	250	680
Newton	220	57	9		276
Nibley	1487	574	94	842	2284
North Logan	2094	640	135	980	2775
Paradise	243	57	23		306
Providence	1857	571	130	982	2444
Richmond	645	223	65		873
River Heights	473	193	20	283	675
Smithfield	2817	965	187	1699	3823
Trenton	132	49	7		181
Wellsville	1022	194	54	344	1226
Unincorporated	1738	358	204	10	2135

Commercial	90 gal	2 yd	3 yd	4 yd	6 yd	8 yd	Roll-off
Amalga	5	2	0	11	1	0	1
Clarkston	10	0	1	0	0	0	0
Cornish	2	3	1	0	0	0	0
Hyde Park	19	8	3	43	19	2	2
Hyrum	29	5	3	53	18	3	11
Lewiston	20	12	6	15	2	0	7
Mendon	7	0	0	5	1	1	0
Millville	20	1	4	16	10	0	3
Newton	21	0	3	0	0	0	0
Nibley	13	2	2	36	6	1	0
North Logan	36	15	13	124	51	8	5
Paradise	6	1	2	4	1	0	0
Providence	36	11	4	53	21	8	3
Richmond	39	5	0	12	2	0	4
River Heights	6	0	0	4	1	1	0
Smithfield	51	17	4	73	24	5	6
Trenton	5	3	2	2	0	0	1
Wellsville	16	2	1	10	5	1	0
Unincorporated	58	25	8	58	13	1	0

Exhibit "B" – Proposal Response Sheet

The undersigned, having carefully read and considered the Request for Proposal to provide services as specified in this RFP for Conglomerate of Cities, does hereby offer to perform such services on behalf of the Conglomerate of Cities, in the manner described and subject to the terms and conditions outlined in the proposal. Services will be performed at the rates outlined in the said proposal.

OFFEROR

Company Name: _____

Doing business as: ☐ an individual ☐ a partnership ☐ a corporation ☐ a limited liability company (mark appropriate box), duly organized under the laws of the State of _____.

BY: _____
(Signature of authorized representative) (Please Print or Type Name)

PRINCIPAL OFFICE ADDRESS:

Street Address _____

Conglomerate of cities _____ County _____

State _____ Zip Code _____

Telephone _____

E: mail Address _____

TAXPAYER IDENTIFICATION NUMBER:

Employer I.D. No. _____ or Social Security No. _____
(Corporation or Partnership) (Individual)

I authorize the Conglomerate of Cities to send further correspondence that the Conglomerate of Cities deems to be of urgent nature related to this RFP.

Signature : _____

Title : _____ Date : _____

Exhibit "C" – Exhibit Non-Collusion Affidavit

Proposal for Solid Waste & Recycling Collection Services for Conglomerate of Cities.

I state that I am _____ (title) of _____ (Name of firm) and that I am authorized to make this affidavit on behalf of my firm, and its owners, directors, and officers. I am the person responsible in my firm for the price(s) and the amount of this bid.

I state that:

- (1) The price(s) and amount of this bid have been arrived at independently and without consultation, communication or agreement with any other contractor, bidder, or potential bidder.
- (2) Neither the price(s) nor the amount of this bid, and neither the approximate price(s) nor approximate amount of this bid, have been disclosed to any other firm or person who is a bidder or potential bidder, and they will not be disclosed before bid opening.
- (3) No attempt has been made or will be made to induce any firm or person to refrain from bidding on this contract, or to submit a bid higher than this bid, or to submit any intentionally high or noncompetitive bid or other form of complementary bid.
- (4) The bid of my firm is made in good faith and not pursuant to any agreement or discussion with, or inducement from, any firm or person to submit a complementary or other noncompetitive bid.
- (5) _____ (Name of my firm), its affiliates, subsidiaries, officers, directors, and employees are not currently under investigation by any governmental agency and have not in the last four years been convicted or found liable for any act prohibited by State or Federal law in any jurisdiction, involving conspiracy or collusion with respect to bidding on any public contract, except as follows:

I state that _____ (Name of firm) understands and acknowledges that the above representations are material and important and will be relied on by Conglomerate of Cities in awarding the contract for which this proposal is submitted. I understand and my firm understands that any misstatement in this affidavit is and shall be treated as fraudulent concealment from Conglomerate of Cities of the true facts relating to the submission of proposals for this contract.

(Signature)
(Printed Name)
(Company Position)

SWORN TO AND SUBSCRIBED

BEFORE ME THIS _____ DAY

OF _____, 2022.

(Notary Public)

My Commission Expires _____

Exhibit “D” – Proposal Price Sheet (Provide one per entity)

Provide a price for the following options for each entity. Your price for this section should be for the collection, hauling and disposing of solid waste and recycling. One contractor will provide all residential and commercial waste containers and recycling containers:

PRICE SHEET – OPTION FOR ENTITY: _____

Waste Collections & Disposal, Residential:

	<u>1st Container</u>	<u>Additional Container</u>
Residential Waste, 60 Gal Container, Weekly:	\$ _____.	\$ _____.
Residential Waste 90 Gal Container, Weekly:	\$ _____.	\$ _____.

Recyclable Materials Collection & Processing

Recycle Waste, 90 Gal container, Every Other Week:	\$ _____.	\$ _____.
--	-----------	-----------

Commercial Collection & Disposal

Commercial Waste, 90 Gal container Weekly:	\$ _____.	\$ _____.
2-yard dumpster per dump:	\$ _____.	\$ _____.
4-yard dumpster per dump:	\$ _____.	\$ _____.
6-yard dumpster per dump:	\$ _____.	\$ _____.
8-yard dumpster per dump:	\$ _____.	\$ _____.
Roll on/off dumpster per dump	\$ _____.	\$ _____.

Fuel Surcharge:

- NO
- YES Please explain details on an additional page.

Cost of Living Adjustment:

- NO
- YES Please explain details on an additional page.

Exhibit “E” – Green Waste Bid Alternate (Provide one per entity)

The waste hauler may continue to provide green waste hauling as part of their proposal. Logan Logan City has agreed to process green waste at its facilities and has agreed to charge the Conglomerate the same fee they charge Logan’s own citizens. Alternatively, the waste hauler may consider other locations to dispose of green waste.

Green Waste, 90 Gal Can, Every Week:
(April 1- October 31)

\$_____ \$_____

Report Criteria:

Invoices with totals above \$0.00 included.

Only paid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
GENERAL FUND							
ADMINISTRATION							
10-44-210 INSURANCE							
740	NATIONWIDE	287509975	BOND	06/20/2022	100.00	100.00	06/30/2022
10-44-220 MILEAGE							
440	KRISTI HIDALGO	062122	Mileage	06/21/2022	63.25	63.25	06/22/2022
10-44-260 TOWN HALL							
869	CARDMEMBER SERVICE	062122	CAMP CHEF	05/20/2022	213.90	213.90	06/22/2022
10-44-270 UTILITIES							
657	ALLTECH	ATD-25185	PHONE SERVICE - TOWN HALL	06/30/2022	36.48	36.48	06/30/2022
657	ALLTECH	ATD-25185	FAX SERVICE	06/30/2022	25.00	25.00	06/30/2022
246	COMCAST	061422	INTERNET	05/27/2022	70.60	70.60	06/14/2022
189	DOMINION ENERGY	061422	UTILITIES	05/23/2022	26.45	26.45	06/14/2022
189	DOMINION ENERGY	063022	UTILITIES	06/30/2022	15.92	15.92	06/30/2022
219	ROCKY MOUNTAIN POWER	062122	UTILITIES	06/13/2022	69.14	69.14	06/22/2022
10-44-280 PLANNING & ZONING							
260	CACHE COUNTY CORPORATIO	6340	CPDO Assessment Fee	06/21/2022	561.75	561.75	06/30/2022
844	THE HERALD JOURNAL	6874	PUBLIC HEARING NOTICE	05/25/2022	48.92	48.92	06/14/2022
10-44-305 LEGAL/PROFESSIONAL							
184	OLSON & HOGGAN, PC	196531	REVIEW WILLIS SUBDIVISION -	05/31/2022	625.00	625.00	06/22/2022
184	OLSON & HOGGAN, PC	196531	LEGAL SERVICES- MISC.	05/31/2022	227.50	227.50	06/22/2022
10-44-310 ENGINEERING							
207	SUNRISE ENGINEERING, INC.	0126224	WILLIS ACRES SUBDIVISION	06/08/2022	632.00	632.00	06/14/2022
10-44-320 E911 FEES							
685	LOGAN CITY	063022	911 FEE	06/22/2022	819.00	819.00	06/30/2022
10-44-330 SANITATION COLLECTION FEES							
685	LOGAN CITY	063022	SANITATION	06/22/2022	5,134.56	5,134.56	06/30/2022
10-44-340 ELECTIONS							
869	CARDMEMBER SERVICE	062122	STAMPED ENVELOPES	05/20/2022	303.20	303.20	06/22/2022
10-44-540 ADMIN BANK CHARGES							
869	CARDMEMBER SERVICE	062122	LATE FEES	05/20/2022	39.00	39.00	06/22/2022
Total ADMINISTRATION:					9,011.67	9,011.67	
FIRE & RESCUE							
10-53-240 FIRE SUPPLIES & EXPENSE							
869	CARDMEMBER SERVICE	062122	CAMP CHEF	05/20/2022	213.90	213.90	06/22/2022
10-53-260 FIRE DEPT. GRANT							
449	BOUNDTREE MEDICAL, LLC.	84542208	EMT SUPPLIES- 2022 UTAH EM	05/31/2022	50.99	50.99	06/14/2022
10-53-270 FUEL/OIL & UTILITIES							
657	ALLTECH	ATD-25185	PHONE SERVICE - FIRE DEPT.	06/30/2022	36.48	36.48	06/30/2022
246	COMCAST	061422	INTERNET	05/27/2022	70.59	70.59	06/14/2022
189	DOMINION ENERGY	061422	UTILITIES	05/23/2022	44.01	44.01	06/14/2022
189	DOMINION ENERGY	063022	UTILITIES	06/30/2022	14.60	14.60	06/30/2022
219	ROCKY MOUNTAIN POWER	062122	UTILITIES	06/13/2022	189.71	189.71	06/22/2022
Total FIRE & RESCUE:					620.28	620.28	
ROADS & STREETS DEPARTMENT							
10-60-250 EQUIPMENT - SUPPLY/MAINT							
302	ITTY BITTY EQUIPMENT	31372	SNOW PLOW REPAIR	01/31/2022	1,519.15	1,519.15	06/22/2022
10-60-255 FUEL & OIL							
189	DOMINION ENERGY	061422	UTILITIES	05/23/2022	7.94	7.94	06/14/2022
189	DOMINION ENERGY	063022	UTILITIES	06/30/2022	7.27	7.27	06/30/2022

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-60-420 ROAD UTILITIES/STREET LIGHTS							
219	ROCKY MOUNTAIN POWER	062122	UTILITIES	06/13/2022	563.08	563.08	06/22/2022
Total ROADS & STREETS DEPARTMENT:					2,097.44	2,097.44	
PARKS & RECREATION							
10-70-250 PARK GENERAL							
855	JEREMY HIDALGO	062122	MILEAGE	06/21/2022	12.08	12.08	06/22/2022
219	ROCKY MOUNTAIN POWER	062122	UTILITIES	06/13/2022	21.63	21.63	06/22/2022
10-70-440 PONY EXPRESS							
103	Al's Trophies & Frames	251023	PLAQUE-CITIZEN OF THE YEAR	06/21/2022	35.43	35.43	06/30/2022
869	CARDMEMBER SERVICE	062122	PONY EXPRESS	05/20/2022	9.00	9.00	06/22/2022
485	HOLLY JONES	063022	PONY EXPRESS REIMBURSEM	06/30/2022	115.16	115.16	06/30/2022
884	KATIE MATTHEWS	062122	PONY EXPRESS BAND	06/22/2022	800.00	800.00	06/22/2022
885	LOGAN TRUONG	2022-004	PONY EXPRESS FIREMAN SOA	06/29/2022	171.00	171.00	06/30/2022
886	MCCALL STEPHENSEN	063022	PONY EXPRESS REIMBURSEM	06/30/2022	123.18	123.18	06/30/2022
883	SHELLY HARPER	062122	PONY EXPRESS ICE CREAM	06/22/2022	400.00	400.00	06/22/2022
203	SQUARE ONE PRINTING	406918	PONY EXPRESS FLYERS	05/26/2022	18.00	18.00	06/30/2022
203	SQUARE ONE PRINTING	407327	PONY EXPRESS FLYERS	06/08/2022	41.70	41.70	06/30/2022
203	SQUARE ONE PRINTING	408179	PONY EXPRESS FLYERS	06/23/2022	8.15	8.15	06/30/2022
10-70-800 CONTRACT SERVICES - MOWING							
848	DISTINCTIVE LANDSCAPE	4104	LAWN CARE	05/30/2022	360.00	360.00	06/14/2022
10-70-820 CIVIC CENTER UTILITIES							
189	DOMINION ENERGY	061422	UTILITIES	05/23/2022	34.80	34.80	06/14/2022
189	DOMINION ENERGY	063022	UTILITIES	06/30/2022	11.82	11.82	06/30/2022
219	ROCKY MOUNTAIN POWER	062122	UTILITIES	06/13/2022	54.68	54.68	06/22/2022
Total PARKS & RECREATION:					2,216.63	2,216.63	
Total GENERAL FUND:					13,946.02	13,946.02	
WATER FUND							
WATER DEPARTMENT							
51-81-240 OFFICE SUPPLIES & EXPENSE							
869	CARDMEMBER SERVICE	062122	CERTIFIED MAILINGS	05/20/2022	34.00	34.00	06/22/2022
869	CARDMEMBER SERVICE	062122	STAMPED ENVELOPES	05/20/2022	550.00	550.00	06/22/2022
51-81-270 UTILITIES							
219	ROCKY MOUNTAIN POWER	062122	UTILITIES	06/13/2022	84.26	84.26	06/22/2022
51-81-370 WATER SAMPLING							
114	BEAR RIVER HEALTH DEPT.	221404	WATER SAMPLING	05/26/2022	20.00	20.00	06/14/2022
51-81-610 MISCELLANEOUS SUPPLIES							
869	CARDMEMBER SERVICE	062122	STAMPED ENVELOPES	05/20/2022	550.00	550.00	06/22/2022
51-81-720 WATER SYSTEM REPAIRS & MAINT							
882	BACKFLOW PREVENTION SUP	00086277	WATER DEPT.	06/21/2022	2,148.38	2,148.38	06/22/2022
209	THATCHER COMPANY, INC.	202210011235	CHLORINE	04/25/2022	1,129.75	1,129.75	06/22/2022
Total WATER DEPARTMENT:					4,516.39	4,516.39	
Total WATER FUND:					4,516.39	4,516.39	
PERPETUAL CARE FUND							
PERPETUAL CARE DEPARTMENT							
71-40-710 MAINTENANCE							
869	CARDMEMBER SERVICE	062122	CEMETERY MISC.	05/20/2022	38.48	38.48	06/22/2022
869	CARDMEMBER SERVICE	062122	CEMETERY MISC.	05/20/2022	21.10	21.10	06/22/2022
175	LOWES	919519	CEMETERY SOD	05/16/2022	212.52	212.52	06/14/2022
721	NAPA AUTO PARTS OF LOGAN	402049	CEMETERY PARTS	05/20/2022	44.94	44.94	06/14/2022
594	PETERSEN PLUMBING SUPPLY	2849214	CEMETERY DRINKING FOUNTA	06/23/2022	49.08	49.08	06/30/2022

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
594	PETERSEN PLUMBING SUPPLY	2851665	CEMETERY SUPPLIES	06/27/2022	22.10	22.10	06/30/2022
71-40-810 MISC/IMPROVEMENTS							
376	CLARKSTON LDS FIRST WARD	061422	FLAGS	06/14/2022	910.00	910.00	06/14/2022
71-40-850 CONTRACT SERVICES							
876	T & S ADVANCED WASTE	1287	DUMPSTER RENTALS	06/14/2022	266.75	266.75	06/14/2022
Total PERPETUAL CARE DEPARTMENT:					1,564.97	1,564.97	
Total PERPETUAL CARE FUND:					1,564.97	1,564.97	
Grand Totals:					20,027.38	20,027.38	

Dated: 12 June 2022Mayor: N. Cristina HidalgoCity Council: [Signature][Signature]
[Signature]
[Signature]City Recorder: Kristi Hidalgo

Report Criteria:

Invoices with totals above \$0.00 included.

Only paid invoices included.

Attachment C



Canyon Landscaping
308 Hammond Lane
Providence, UT 84332
Phone: (435) 752-3838
office@canyonlandscaping.com
License Number: UTS330-5021880-5501
Tuesday, July 12, 2022
Estimate# E2610

Clarkston Town - Shaun Kurek
50 S Main St, Clarkston, UT 84305
Clarkston, UT 84305

Clarkston Cemetery Sprinkler System Work

Estimator: Trevor Davis 435.232.3585 - trevor@canyonlandscaping.com

- Office Phone: 435.752.3838
- www.CanyonLandscaping.com

We have included to install 3 new clocks. 2 of them are replacing two clocks and the third is a new clock that will be installed if a new outlet/receptacle is installed by an electrician.

We have not bid to install sod or seed on the areas to be trenched for the new sprinklers. The existing grass will grow in within a year or two with regular watering and maintenance/fertilizer. If you would like and estimate of preparing and laying sod on the trenches we can provide it upon request.

This estimate assumes we can connect to existing pipes to install the sprinkler system. We can cut an cap the existing lines where we find them. However, we have not bid to cut and connect to large sized galvanized pipe. If large scale saddles are need for a point of connection we will need a sub-contractor who deals in large pipe to install the point of connection.

Any unforeseen issues associated with the sprinklers system estimated that will significantly change the price of the project will brought to the attention of the city's representative before work continues.

West And South Irrigation Work

One zone in the west triangle by the spruce trees.

One zone outside the fence on the west side of west entrance.

We will install one row of sprinklers on the southwest side of the asphalt drive spraying southwest down the hill.

We will place a new controller on the old electrical/sound panels of the pageant when an electrical outlet is installed by others.

Irrigation Zones for Lawn Areas: 6**\$11,886.06**

Purchase, layout, and install irrigation per plan with the following specifications:

- Schedule 40 PVC - Easier to repair than poly and more durable
- Trenches - Main 12" - 15" deep; Laterals 8" - 14" deep
- Automatic Drains to help eliminate freeze cracks
- Action Valve Manifolds for easier maintenance
- Valve Boxes filled with gravel
- Rain Bird DVF Valves for isolation
- Rain Bird Heads - 5004 Rotors; R-Vans

The system comes with a one year warranty on parts, labor and also includes one free start-up and shut down. Irrigation system price is contingent on 60 psi and 15 gpm minimum water supply.

West And South Irrigation Work Total: \$11,886.06**Center Island Irrigation**

This includes replacing the old orbit controller with a new rainbird controller.

Irrigation Zones for Lawn Areas: 17**\$28,586.87**

Purchase, layout, and install irrigation per plan with the following specifications:

- Schedule 40 PVC - Easier to repair than poly and more durable
- Trenches - Main 12" - 15" deep; Laterals 8" - 14" deep
- Automatic Drains to help eliminate freeze cracks
- Action Valve Manifolds for easier maintenance
- Valve Boxes filled with gravel
- Rain Bird DVF Valves for isolation
- Rain Bird Heads - 5004 Rotors; R-Vans

The system comes with a one year warranty on parts, labor and also includes one free start-up and shut down. Irrigation system price is contingent on 60 psi and 15 gpm minimum water supply.

Center Island Irrigation Total: \$28,586.87**East Irrigation Wire Re-Installation****Irrigation Wire Installation: 1 HR****\$1,123.36**

We will install new sprinkler wire from the border of the existing lawn to the existing controller on the south east Garage/Shed.

East Irrigation Wire Re-Installation Total: \$1,123.36**Cemetery Expansion Irrigation and Sod**

We will install a new clock to replace the old orbit clock on the existing shed on the garage/shed located on the south east south of the expansion area.

Irrigation Zones for Lawn Areas: 6**\$11,059.50**

Purchase, layout, and install irrigation per plan with the following specifications:

- Schedule 40 PVC - Easier to repair than poly and more durable
- Trenches - Main 12" - 15" deep; Laterals 8" - 14" deep
- Automatic Drains to help eliminate freeze cracks
- Action Valve Manifolds for easier maintenance
- Valve Boxes filled with gravel
- Rain Bird DVF Valves for isolation
- Rain Bird Heads - 5004 Rotors; R-Vans

The system comes with a one year warranty on parts, labor and also includes one free start-up and shut down. Irrigation system price is contingent on 60 psi and 15 gpm minimum water supply.

Sod Preparation, Material, and Installation: 10,000 FT² \$9,201.50

Sod has been bid. The price includes purchasing, fine grading, and installing Kentucky Bluegrass sod according to the approved landscape plan. Sod rolls are 2' x 5' and will be laid staggered, butting tightly together. Upon installation, seams will be visible but will grow in within the first several weeks. Sod will require multiple watering's per day immediately after installation for 2-4 weeks.

Cemetery Expansion Irrigation and Sod Total: \$20,261.00

Grand Total: \$61,857.29

Client Signature: _____ Date: _____

This proposal is valid until Wednesday, August 10, 2022.

Payment Schedule

NET 30

Payment Terms: Upon Receipt

Irrigation System:

All irrigation systems come with a one year parts and labor warranty including unlimited service calls for system maintenance in the first season. Two standard services are also included in this warranty. First is a winterization blow out where customer only pays compressor rental fee. Second is a spring start-up and coverage check of the system. All systems have automatic drains which allow for a shut-down without a compressor blow-out. However, Canyon Landscaping recommends full blow-out of all systems to guarantee no freeze cracks. Any freeze cracks found the first spring after installation, resulting from not blowing out the system, will be covered under this warranty. Breaks, coverage, material failure or other system failures due to causes beyond Canyon Landscaping's control, such as natural disaster or owner tampering will not be covered under any aspect of this warranty. Any and all failures of the system beyond one year of substantial installation completion will not be covered, but can be repaired through a billable service call.

Planting:

Plants come with a three month full material and labor establishment period warranty and a one year limited warranty. If after three months of installation and up to one year after installation, plant death

occurs, Canyon Landscaping will replace the plant at no cost to customer if death is found to be caused due to Canyon Landscaping error, such as no water source to the plant. If after three months of installation and up to one year after installation, plant death occurs due to no fault of Canyon Landscaping, the plant will be replaced at the material cost to the customer with labor provided by Canyon Landscaping. Plant failure or death due to causes beyond Canyon Landscaping's control, such as natural disaster or animal damage, will not be covered under any aspect of this warranty. Any and all failures of plants occurring after one year and/or reported to Canyon Landscaping after one year will not be covered and can be replaced through a billable service call.

Plants installed after October 1st will have their establishment period extended through May 15 of the following season.

Pavers:

Canyon Landscaping is ICPI certified and a Belgard Authorized Contractor for pavers. Pavers come with a two year labor guarantee and a lifetime material guarantee while in good standing as a Belgard Authorized contractor. Verification of this status can be found at Belgard.biz under a contractor search.

Other Services:

All landscape services provided, with the exception, of planting and irrigation, as described above, come with a one year material and labor guarantee. Failure of services due to causes beyond Canyon Landscaping's control, such as natural disaster, owner tampering, animal damage, other subcontractors, or items not listed, will not be covered under any aspect of this warranty. Any and all failures of services occurring after one year and/or reported to Canyon Landscaping after one year will not be covered and can be replaced or repaired through a billable service call.

I _____, have read and understand the warranty Canyon Landscaping provides and agree to report any failures within the time frame allowed.

Signature _____

Agreement:

*All items listed are based on unit price or time plus material at a rate of \$59.00 per man hour. Final invoice will be based on actual installation for unit price items (ie. sq. ft of sod; linear ft. of curb, loads of topsoil). Excessive changes on a project will result in time plus material billing. Sprinklers system prices are firm. Although estimated as a per zone price, Canyon Landscaping reserves the right to design the system after the bid to a different number of zones without altering the price.

Prices may change due to unknown factors, change orders, plan discrepancies, or change in quantities of products provided.

This document may act as a final contract if customer agrees to all items proposed. Signature is required by both parties. A 50% down payment of the estimated price is requested in order to begin work. Upon project substantial completion the next 40% of the original estimated balance is due, leaving a retention of 10% plus/minus adjustments of final invoice to be collected within 30 days after customer close-out, sod/plant establishment, and punch list item completion. After 15 days a standard finance charge of 18% APR will be assessed on overdue amounts including the retainer.

The price for the above services to be performed has been estimated as shown. This does not include costs which were not estimated. Changes /directives by customers on-site to crews or Project Managers without requesting pricing directly through a Project or Account Manager of Canyon Landscaping will be considered approved and billed with unit price adjustments. Additional services may be added through change orders. Any change of the project may change the price of the final invoice. Bid Price is valid for 30 days from date given.

I, _____, understand that this document constitutes an estimate only of the project bid; the final invoice will reflect change orders and quantities needed to complete project and may be different than the price quoted.

I, _____, agree any disputes under \$12,000 will be handled through small claims court and disputes for amounts over \$12,000 will first try to be settled through a mediation and/or arbitration process before any law suits would be filed in court.

I, _____, accept responsibility for the attorney fees and court costs of Canyon Landscaping, if judgment favors Canyon Landscaping, in the event of litigation.