



# **Public Works & Utilities Committee Meeting**

**Monday, October 9, 2023 at 6:30 pm**

## **CENTRALIA CITY HALL COUNCIL CHAMBERS**

114 S. Rollins Street, Centralia, MO 65240

### **1. CALL TO ORDER**

### **2. ATTENDANCE**

Aldermen: Lonnie Cox, Robert Hudson, David Wilkins, Harold Deckerd, Don Rodgers, Landon Magley

### **3. PLEDGE OF ALLEGIANCE**

### **4. COMMENTS FROM CITIZENS**

Public comments may be sent in writing prior to 5:00 p.m. on the meeting date to Mayor Chris Cox at [mayor@centraliamo.org](mailto:mayor@centraliamo.org) or Public Works & Utilities Committee Chairman Robert Hudson at [Hudson.r2@gmail.com](mailto:Hudson.r2@gmail.com).

### **5. ELECTRIC DEPARTMENT**

- a. Activity Report
- b. Generation/Purchase
- c. Distribution
- d. Other

### **6. PUBLIC WORKS**

- a. Activity Report
- b. Streets
- c. Sanitation - Dayne's Sanitation Bid
- d. Storm Water
- e. Other

### **7. WATER AND SEWER DEPARTMENT**

- a. Activity Report
- b. Water
- c. Sewer
- d. Other

### **8. PUBLIC WORKS & UTILITIES DIRECTOR**

- a. Monthly Report
- b. Other

### **9. AS MAY ARISE**

### **10. ADJOURN**

## **Electric Department September Activity Report**

### **Trees/Line Clearance:**

- Line clearance in alley behind Sappington.
- Line clearance in back yards of houses off Porter St.
- Cut tree limbs at corner of Switzler and Jefferson St.
- Cut tree on Head St in alley.

### **Temps and New Services:**

- Raised service for Hubble.
- Fixed All Weather Propane service.
- New service at 1010 N Hickman.
- New service at 1007 N Hickman.
- New service at 978 N Hickman.
- Loosened service at 601 S Ivy Ln.
- 211 Alco re-did service connections.

### **Street Lights:**

- Cut down old street light phase along 22.
- Fixed street light at Gano and Route B.
- Replaced street light at 601 S Ivy Ln.
- Switzler light across Lees Tire.
- Adams/Rodney Griffin.
- Adams/Whitt.
- Reed/Bruton.
- 

### **Underground:**

- 

### **New Poles and Anchors:**

- Replaced pole at corner of Dollar General lot off 22.
- Set new riser pole beside Dollar General for Jim Butler project.

### **Miscellaneous:**

- Fix house service at 118 Sunset St.
- Helped haul dirt at basins.
- Cleaned/organized yard and building of electric shop.
- Hauled scrap from shop

**Major Projects:**

- Still working on Jim Butler/main circuit going west, set/replaced 2 poles, pulled 350mcm wire that was ordered in and framed riser pole just waiting on a crimper to make connections and set transformers/switch gear.

Osson Cox

Electric Department Foreman

310 N. Columbia

City of Centralia, MO

(573)-982-1090

# ***STREET DEPARTMENT***

## ***Activity Report for September 2023***

- Did 67 locates
- Hauled barricades to the city square for car show and BBQ contest
- Swept streets
- Spent a few days hauling off clay pile by new lagoons to clean fill pile
- Attended weekly dept. head meetings
- Met with Tysen Williams about installing a culvert on Gano
- Met with Larry Bryson about adding some more rip-rap in ditch to help with erosion
- Met with contractor at Barela subdivision about sidewalks
- Added rock and smoothed up several shoulders and alleys
- Tara, Matt, and I met with Dayne to go over trash bid and answer questions
- Attended city council meeting on 9/18/2023
- Spent several days hauling off brush at the drop off site out to old landfill
- Tara, Matt, and I met with ES&S about street creep on Hampton
- Met with Ben Randolph at 146 Burnett about sidewalk and culvert
- Matt and I met with Mitchell Christensen and looked at streets getting paved
- Matt and I met with contractor at carwash at Hwy22 and Rowland to discuss driveway approach and street
- Opened trash bids on 9/29/2023
- Replaced 4 old stop signs
- Removed old sidewalk at 146 Burnett for sidewalk replacement program
- Drainage work:
  - Rebuilt and raised up inlet on Southgate for homeowner
  - Rebuilt and raised up inlet at Singleton and Collier
  - Rebuilt inlet on Collier
  - Added some rip-rap to ditch on s. Jefferson
- S. Jefferson St. storm sewer project:
  - Tore out and replaced about 120ft of damaged sidewalk
  - Graded, seeded and strawed all of the project area
  - Installed 40mph sign

- Done.
- Street repairs:
  - Dug out soft area on east on Sims and packed in some 2in rock to repair it
  - Dug out bump on Singleton and poured concrete to repair it before paving
  - Dug out street cuts on Mitchell, Southgate, and n. Allen and poured concrete to repair them
  - Patched potholes

# Centralia Missouri

Search

Public Works/Utilities

## Solid Waste RFP 2023

**Bid/RFP Status:** Open - accepting bids and proposals

**Bid/RFP Due Date:** Friday, September 29, 2023 - 3:00pm

**Bid/RFP Reference Number:** Centralia Sanitation Services - August 2023

[Back to Bids/RFPs](#)

To: All Interested Parties

RE: Request for Proposal for Solid Waste Management – August 2023

The City of Centralia will receive sealed proposals for Trash, Yard Waste, and Recycling Collection and Disposal until 3:00 p.m. CDT on Friday, September 29, 2023.

Marilyn Dick, City Clerk

Centralia City Hall

114 South Rollins St.

Centralia, Missouri 65240

The sealed envelope shall be plainly marked: **Centralia Solid Waste Management RFP – August 2023.**

All interested parties are requested to fill in the enclosed proposal sheet accompanying this letter and submit such as their proposal.

Questions or requests for additional information should be directed to Director of Public Works & Utilities, Matthew Rusch at (573) 682-2139 or [mrusch@centraliamo.org](mailto:mrusch@centraliamo.org)

### Supporting Documents

- [Centralia Request for Proposals - Sanitation Services \(375 KB\)](#)
- [Centralia Request for Proposals Addendum - Sanitation Services \(137 KB\)](#)

### Contact Information

---

114 South Rollins  
Centralia, MO 65240  
Phone: (573) 682-2139

[View Full Contact Details](#)

### Upcoming Events

---

#### Utility Payments Due

Page 6

10/15/2023 (All day)

**Disconnection for non-payment**

10/25/2023 (All day)

**Utility Payments Due**

11/15/2023 (All day)

[View the Public Works/Utilities Calendar](#)

[Home](#) [Sitemap](#) [Staff Login](#) [Sunshine Law Request](#)

114 South Rollins | Centralia, MO 65240 | Phone: (573)682-2139



**City of Centralia, Missouri**

**Request for Proposal for Trash, Yard Waste, and Recycling Collection and Disposal**

**September 22, 2023**

**Request Date: August 29, 2023**

**Bid Deadline: September 29, 2023, 3:00 p.m. (Central Time)**

**Notice is hereby given to bidders** that in reference to the subject project, the following modifications shall be noted. All other aspects of the bid documents remain in full force and effect. This addendum will not extend the date of the bid opening. Acknowledgement of this addendum is required on the bid form.

Any final questions will be received no later than 9:00 a.m. on Wednesday, September 27, 2023.

This addendum includes the following comments and/or revisions:

- City Wide Cleanup: The City expects to be direct charged for the dumpsters used for the cleanup. The City also expects Saturday and Sunday service for the cleanup, once a year.
- Section 2-I – Contractor will be notified by the city for special requests by residents, (dumpsters, extra pickups, etc). Contractor will then bill the city for these extra services, noting the customer information.
- Section 5-a.vi & 5-b.iii – Contractor will maintain a toll-free number for residents to lodge complaints concerning collection.
- Section 5-c.i – Only 2 special events shall be provided for at no extra charge to the City: Anchor Fest, and the Anchor City BBQ contest.
- Section 5-d.i – Recycling bid will include city-wide curbside cleanup two times per month on the same day.
- Proposal Form: Fuel per gallon should be figured at current diesel rate of \$4.28/gallon.

Please direct any questions regarding this addendum to Public Works & Utilities Director Matthew Rusch, [mrusch@centraliamo.org](mailto:mrusch@centraliamo.org).







## Request for Proposals

### Trash, Yard Waste, and Recycling Collection and Disposal

#### Introduction and Background Information

The City of Centralia, Missouri is issuing this Request for Proposals (RFP) for solid waste management services for residential and commercial customers to provide the best service and value to the citizens and business owners in Centralia. The City staff plans to submit a proposal for each service and the Board of Aldermen will decide which entity will provide the best option for the City of Centralia.

The City is a fourth-class city located in the northeast corner of Boone County with a very small part in Audrain County. This puts Centralia in Solid Waste Region H which is in the Mid-Missouri Solid Waste Management District's jurisdiction. Centralia is experiencing slow but steady growth, adding slightly less than 1% to its population annually. The population of Centralia was 4,527 in the 2020 US Census. The City of Centralia provides electric, water and wastewater utilities to the residents and businesses in Centralia. The City is run by a six-member Board of Aldermen and a Mayor who appoints a City Administrator to manage and coordinate the City's daily operations. Additional information about the City of Centralia can be found on our web site: <http://www.centraliamo.org/> or our Facebook page: <https://www.facebook.com/citycentraliamo>.

The City of Centralia historically provided residential trash collection service to all residents and all commercial customers unless the City did not have the equipment to provide the necessary service, until 2016 when the City contracted this service to an outside vendor. Standard curbside single-family residential trash is picked up on a five-day schedule and the City will work with any successful contractor on minor adjustments, but the City expects a five-day collection schedule with minimal alterations for all residential customers. Commercial trash collection varies by customer. Some residents and some commercial customers have purchased 96-gallon trash carts. Some commercial customers have purchased two cubic yard refuse containers (dumpsters). The contractor may request a phasing out of the owner-provided containers, but the City and contractor must come to an equitable agreement that honors the citizens'/business owners' investment.

The City offers a reduced rate for seniors. The City will cover that expense in administrative fees. The City has a small number of disabled residents that require special service (at the door). The City will expect that service to continue with the costs absorbed and included in the rate offered by the proposer for the per house residential rate.

There are some special collections as well. For residential customers we have a cleanup week one time per year where citizens are allowed to bring their excess and bulky (non-white good) waste to dumpsters provided for them and placed at the City's property near the old, closed landfill on North Ann Street. The City also arranges for roll-off dumpsters to be brought in by contractors to collect and dispose of waste from the Anchor Fest, the weekend after Memorial Day, and the waste for the annual barbecue contest in the fall. The City expects this service to continue, and firms making proposals should anticipate covering this expense with no direct charge.

The City provides residential customers a drop-off location for white goods at no cost to the resident. Proposals must address white goods collections. In addition to the cleanup week, the city will pick up bulky items (sofas, console TVs, cabinets, or other large items that require two-persons to load) for an additional fee. The City also offers a personal curbside cleanup collection for up to six cubic yards of solid waste. The City requires the Proposal include a cost for these special services unless they are included for

no additional cost. Additional rules can be required. The City does not currently limit residential trash collection; All trash must be generated from the house it is being picked up from and must be bagged. Proposals must include any rules for volume limits placed on the weekly trash collection at the price state in the proposal.

The City currently offers residential customers the one-time-per-year use for a two-yard container for extra trash. Proposals may include such a service. If the City decides to continue this program and it is not included in the Proposal of the eventual contractor, the City will subsidize the service.

All proposals MUST include bids for all the above-described trash collection services. The following services are optional. The City may continue providing curb-side recycling by contractor or in-house. The City may or may not decide to offer curb-side yard waste collection if the successful bidder does not. There is currently no curbside yard waste collection.

There are six large commercial customers in Centralia for whom we do not collect trash.

The contractor for the City has collected recyclables curbside on the first and third Friday of each month. The recyclables they presently collect are bagged in clear bags and include mixed plastics (#1 - #7), aluminum cans, bi-metal/steel food cans.

Proposals must be for curbside collection. Proposals may require residents to co-mingle recyclables in a different way and at a different frequency.

The City has never provided curbside yard waste collection except to clean up storm debris. However, some residents have learned that they can wait for a storm and drag their yard waste to the curb. Therefore, we will entertain bids to provide curb side yard waste collection. Contractors will only need to transport the yard waste across town to the City's brush pit at the end of North Ann Street.

Proposals may include additional offers or services such as Household Hazardous Waste service, waste tire collection or anything else that your firm believes will add value at a competitive price.

#### **General**

1. The City of Centralia is requesting proposal from qualified hauling contractors to provide solid waste services to the residents of the City of Centralia. Required specifications and bid forms are enclosed.
2. Proposals will be received no later than **3:00 p.m., September 29, 2023**, in the City Clerk's office, City of Centralia, 114 S Rollins St., Centralia, MO 65240.
  - a. The proposals will be publicly opened at 3:01 p.m., September 29, 2023. Proposal envelopes must be sealed and clearly marked **"Proposal – Centralia Solid Waste Services"**.
  - b. Any bids received that do not follow specification guidelines may be returned without consideration.
  - c. The solid waste services contract will be for a five-year period commencing November 1, 2023 and terminating October 31, 2028.
3. The City of Centralia (hereafter "the City") reserves the right to:
  - a. reject any and all bids, to waive technicalities and to accept the bid considered to be the most advantageous to the city,
  - b. make investigations as are deemed necessary to determine the ability of the contractor to perform the work, and
  - c. evaluate and select the best bid for the services requested, not necessarily the lowest bid.

4. No subcontracting of services or equipment will be permitted without written authorization of the City.

5. **A pre-bid conference will be held Wednesday, September 6, 2023 in the Council Chambers of City Hall at 10:00 am. (114 S. Rollins St., Centralia, MO 65240)**

6. A proposal may be withdrawn upon notice in writing prior to the time set for opening and evaluation of proposals.

7. Before submitting proposals for this work, each bidder will be expected to examine the area to be served and be satisfied that the work can be accomplished to the satisfaction of the City.

8. Questions should be directed to Tara Strain, City Administrator, email [tara@centraliamo.org](mailto:tara@centraliamo.org) or Matthew Rusch, Public Works & Utilities Director, email [mrusch@centraliamo.org](mailto:mrusch@centraliamo.org) 114 S Rollins St., Centralia, MO 65240. Voice 573-682-2139.

## Specifications

### 1. The proposal shall contain a draft contract:

a. Affirming in writing that the waste hauler is familiar with and capable of performing these specifications and in compliance with the requirements of Missouri state statute; that it will not discriminate against any prospective customer or employee because of race, creed, color, national origin, age, religion or other status protected by applicable federal or state law or regulation; that it has not acted and will not act in collusion with any present officer, agent or employee of the City of Centralia in submitting its bid proposal; and that it is not disqualified from entering into a contract with the city for performance of the duties described herein by reason of the conviction of the waste hauler or an officer, director, or employee of the hauler of any crime referred to in Section 260.208, RSMo:

b. The waste hauler shall comply with all applicable federal and state laws and regulations, and all applicable city ordinances. Responsibility for and assuring compliance with such laws regulations and ordinances and for avoiding violation thereof by customers located with the City of Centralia shall be placed with the waste hauler. The waste hauler shall hold the city harmless from and indemnify the city against any liability, cost, or expense, including legal fees, resulting from any violation thereof or otherwise resulting from or arising out of the performance of the contract by the hauler.

c. The contract may be canceled by either party in the event of substantial breach of any provision thereof by either party, if such breach is not corrected within 30 days after written notice is provided to the party in breach.

### 2. Each proposal shall submit prices based on the following:

- a. Five-year contract term commencing November 1, 2023 and terminating October 31, 2028.
- b. No collection may be made on Sundays, except by expressed authorization of the Board of Aldermen. Refuse collectors shall perform their duties in a quiet, orderly, and sanitary manner.
- c. No residential service collection may be made before 5:00 a.m., Monday – Friday.
- d. For the purposes of evaluation, the proposal must indicate any variances from the specifications, terms and/or conditions. If variations are not stated in the bid, it will be assumed the product or service fully complies with our terms, conditions, and specifications.
- e. Bidders must use the form provided when submitting bids. The bid form must be signed and returned with any additional items in a sealed envelope. All entries on the bid form must be in ink or typed. The officer authorized to enter a contract for the organization must sign all bids. Signatory shall initial all erasures or corrections on bids.
- f. All solid waste must be disposed of at a permitted sanitary landfill, solid waste processing facility, transfer station or other solid waste disposal areas authorized by law.
- g. Contractor shall provide the city with the name, address, and phone number of a responsible representative to receive complaints regarding services. The contractor shall promptly respond to all complaints and shall arrange for collection of any missed collections within twenty-four (24) hours of notification.
- h. Contractors shall provide a list of all solid waste disposal areas and recycling facilities utilized by the contractor.
- i. Contractor will provide dumpsters and special pick-ups for customers who request them and bill the individual making the special request, except as noted under requested services.
- j. The ability to provide reasonable assistance to individuals who cannot place the container at the curb.

3. Billing: Each bid proposal shall state a monthly charge per customer. All customer billing and bill collection conducted by the City of Centralia, with remittance of the contract amount by the City to the waste hauler by the last day of the month when the invoice is received by the first day of the month,

otherwise payment will be made by the end of the following month. Fuel surcharges must be made part of the Proposal, or they will not be part of the contract. Fuel surcharges must set a price per gallon of diesel fuel as a base and that base may not be lower than \$2.50/gallon. The surcharge must only be charged in months when at least three of the Lundberg weekly "Blue Sheet" reports or the monthly "Diesel Retail Price Report" for Columbia, Missouri show a higher average rate in the State of Missouri than the proposed base rate.

#### 4. Insurance, Bond, and License Requirements:

- a. Certificates of insurance for the following categories, or a written statement guaranteeing that these certificates will be submitted at the time the contract is executed, must be submitted with the bid document:
- b. Workers' Compensation coverage in the statutory amounts for all employees of the waste hauler.
- c. Comprehensive general liability insurance, with the city named as an additional insured, with policy limits of not less than \$2,000,000 per person and \$2,000,000 per occurrence for personal injury to or death of any individual and not less than \$2,000,000 for damage, including economic loss, to the property of any person as the result of any occurrence, resulting from or arising out of the performance of the contract.
- d. Comprehensive motor vehicle liability insurance, wherein the city is named as an additional insured, with policy limits of not less than \$2,000,000 for damage, including economic loss, to the property of any person because of any occurrence, resulting from the operation of any motor vehicle by any person, officer, employee, or agent of the waste hauler in the performance of the contract.
- e. Furthermore, the contractor will be required to provide the city with 10 days written notice of any change or cancellation in the above listed insurance policies.
- f. The waste hauler shall always obtain and keep in force during the term of the contract, a general business license issued by the City of Centralia, subject to the requirements established by city ordinance.
- g. The waste hauler shall also provide proof at the beginning of the contract and annually thereafter of all applicable insurance policies, licenses and permits required by federal, state, county, or other governmental entities relative to the performance of the contract.
- h. The waste hauler/contractor shall provide the City with a performance bond of \$50,000 to assure the City that there will be sufficient guarantee that the City will be able to acquire the necessary service in the event of a breach of contract.

#### 5. Requested Services:

##### a. Residential Trash Collection –

- i. The contractor shall be responsible for collection and disposal of all household trash. The city is soliciting proposals for once per week service from the curb. The contractor shall have exclusive right and obligation to collect and dispose of all residential solid waste generated within the city limits.
- ii. The contractor shall furnish all the labor, equipment, materials, and supplies for the collection of residential solid waste at each residential unit within the corporate limits of the City of Centralia. There are currently an estimated 1,602 standard residential customers and 194 senior rate residential customers located within the city limits.
- iii. Collection shall be performed once per week at each residence on a regular schedule. It is recognized that weeks containing holidays and unforeseen emergencies will require alteration of the schedule for those situations only; a make-up day must be provided.
- iv. Customers will be responsible for setting containers at curbside in front of the residence. In unusual cases, the city may direct a resident to place his material elsewhere and notify the contractor. Containers and collection vehicles shall conform to city ordinance and state guidelines. Contractor may be expected to aid, when requested by the City, to individuals not capable of setting containers at curbside at no additional charge.

- v. The contractor will maintain a toll-free (or local) number for residents to arrange for pickup of bulky waste and to lodge complaints concerning collection.
  - vi. Bulky materials will be collected by the contractor for a set fee. White goods collection service may be offered, with billing arrangements to be negotiated between the contractor and the City.
  - vii. Names of supervisory personnel that will oversee the collection in Centralia.
- b. Commercial Trash Collection.
- i. The contractor is responsible for providing trash collection as arranged by the contractor and the customer. A detailed list of commercial accounts is included in this proposal packet.
  - ii. The contractor shall furnish all the labor, equipment, materials, and supplies for the collection of commercial solid waste at each business unit within the corporate limits of the City of Centralia. A detailed list of commercial accounts is included in this proposal packet.
  - iii. The contractor will maintain a toll-free (or local) number for customers to arrange for pickup of bulky waste and to lodge complaints concerning collection.
  - iv. The commercial customer is responsible for giving access to containers and for putting only allowed waste in the containers.
- c. City Facilities.
- i. The contractor will provide three special pick-ups per year at no charge to the City for one city-wide cleanup, the annual Anchor Fest event which is held the first weekend after Memorial Day, and the Anchor City BBQ Contest that is held the second weekend in October. Items not included in these pickups will include items prohibited by the Department of Natural Resources. These pickups will be coordinated with the City staff. Historically, Anchor Fest has required two 40-yard containers or four 20-yard containers.
  - ii. Dumpsters placed at city owned buildings/sites will be provided at no charge to the City (a list is attached).
  - iii. The City has three trash barrels at the City Cemetery and about a dozen trash barrels for pedestrian traffic downtown to be collected.
- d. Residential Recycling Services.
- i. Contractor shall provide to all residences in the city collection of recyclables. The bid will include a city-wide curbside pickup once per week on the same day.
  - ii. It shall be a breach of contract for the hauler to dispose of any properly sorted recyclable item collected through the recycling program in a sanitary landfill. Residential participation in the program shall be voluntary. The city will require periodic reports on the level of participation by residents and the amounts of materials recovered.
  - iii. The bid for this service shall be based upon all residences.
  - iv. The contractor shall inform the City where the materials are taken for initial sorting.
  - v. Names of supervisory personnel that will oversee the collection of recyclables in Centralia.
- e. Residential curbside yard waste collection (optional)
- i. Contractor shall provide to all residences in the city collection of properly bagged or bundled yard waste materials. The bid will include a city-wide curbside pickup once per week on the same day for one week each month except twice per month in May and October.
  - ii. Contractor shall haul the material to the City of Centralia's brush pit at the old landfill area.

- f. Contractor assumes full responsibility of all wastes and other materials collected. Any spilled or leaked material will be retrieved and cleaned by the contractor at their expense within 24-hours. Failure to do so will result in a penalty of \$500 per occurrence, deducted from the monthly bill.
- g. Contractor agrees to provide data on total tons collected of trash and recyclables with each monthly bill including proof that trash was hauled to a properly licensed landfill or transfer station.

#### **Evaluation**

Proposals will be evaluated according to this formula:

- Price – 50%
- Customer service record (based on recommendations of cities served) – 30%
- Service delivery (based on the options offered) – 15%
- DBE status, or Centralia – based business - 5%

#### **Timeline**

Proposals due – September 29, 2023 @ 3:00 p.m.

Board of Aldermen (acting as the Board or in a Standing Committee) select first choice of firm to offer contract – October 9, 2023.

Contract approved by Board of Aldermen in an ordinance – October 16, 2023.

Service delivery begins (target) – November 1, 2023. Contract will be for a five-year period.



This page left blank intentionally

# Dayne's Waste Disposal, Inc.

PO Box 248  
MEXICO, MO 65265  
PHONE 573-492-6195  
FAX 573-492-6197

---

September 29, 2023

City of Centralia  
114 S. Rollins  
Centralia, MO 65240

## **RE: Bid Specifications**

Dear Mayor and Board of Alderman,

The following are responses to the bid specifications:

1. a. Dayne's Waste Disposal, Inc. has been hauling the City of Centralia the past seven years. Dayne's Waste Disposal, Inc. is familiar with and capable of performing these specifications and in compliance with the requirements of Missouri state statute; will not discriminate against any prospective customer or employee because of race, creed, color, national origin, age, religion or other status protected by applicable federal or state law or regulation; has not acted and will not act in collusion with any present officer, agent or employee of the City of Centralia in submitting its bid proposal; and is not disqualified from entering into a contract with the city for performance of the duties described herein by reason of the conviction of the waste hauler or an officer, director, or employee of the hauler of any crime referred to in Section 260.208, RSMo.
2. d. Please see attached sheet.  
g. If any complaints regarding services shall arise, the complaint should be directed to the office of Dayne's Waste Disposal, Inc. at 573-492-6195. Dayne's Waste Disposal, Inc. will respond promptly to all complaints and shall arrange for collection of any missed collections within 24 hours of notification. Dayne's office is located at 33500 Audrain Road 708, Martinsburg, MO 65264.  
h. Love's Transfer LLC and Meridian Eagle Ridge Landfill are the disposal areas that will be utilized for solid waste and the City of Columbia landfill and Federal Recycling are the facilities that will be utilized for recycling.
4. a,b,c,d. Please see attached Certificate of Insurance.  
h. Please see attached bid bond.
5. a. v. The toll-free number for Dayne's Waste Disposal, Inc. is 1-866-214-6919.  
vii. Dayne Love will oversee all collection in Centralia, MO.

Thank you for your consideration. Please contact our office at (573)492-6195 or me directly at (573)473-8432 if you have any questions.

Sincerely,

Dayne Love  
President  
Dayne's Waste Disposal, Inc.

## Proposal Form

### Trash, yard waste, and recyclable collection for the City of Centralia

In compliance with the request for proposals, the undersigned proposes to furnish all labor, equipment, and material necessary to perform the work for collection, removal, disposal of residential solid waste and recyclables within the City of Centralia.

- Regular residential and commercial trash collection at the price listed below.
- All other required trash collection service at the price listed below.
- Other services as noted in the proposal below.

The undersigned has examined the area to be served, read, and understood the RFP documents, and is satisfied that the work can be accomplished to the satisfaction of the City. The undersigned also agrees to cooperate with employees of the City or other parties that may be engaged in this work from time to time during the contract period. The undersigned also certifies that he/she is empowered by the business listed below to act on behalf of said company to submit this proposal and further that the company is prepared to meet all the conditions of the contract.

Business Name: Dayne's Waste Disposal, Inc.

Business Address: 33500 Audrain Road 708 Martinsburg MO 65264

Contact Name: Dayne Love Street Address President City State Zip Code

Telephone No.: 573-492-6195 Fax: 573-492-6197

Email Address: dayneswastedisposal@gmail.com

Submitted this 29th day of September, 2023.

Signature

Dayne Love, President

Printed Name & Title

Residential Trash rate for curbside collection (per residence/per month) \$ 9.95

Fuel surcharge \$ .02 per additional \$ .05 over \$2.50/gallon

Primary landfill/transfer station for disposal Love's Transfer, LLC

Rate for curbside collection of bulky items (per item) \$ 10.00

Fuel surcharge \$ 0 per additional \$ 0 over \$2.50/gallon

Primary landfill/transfer station for disposal Love's Transfer, LLC

Other notes see attached sheet

Residential Recycling  
Residential rates (cont.)

(bi-weekly) rate for curbside collection (per residence/per month) \$ 1.55  
Fuel surcharge \$ .01 per additional \$ .05 over \$2.50/gallon  
Primary recovery facility for recycling Columbia landfill or Federal Recycling

Residential Yard Waste (optional)  
Rate for curbside collection (per residence/per month) \$ no bid  
Fuel surcharge \$ \_\_\_\_\_ per additional \$ \_\_\_\_\_ over \$2.50/gallon  
Number of weeks you would offer the service per year \_\_\_\_\_

Other requirements \_\_\_\_\_

**Other offers, conditions, comments:**

Include information about annual price increases for years 2 -5, price for senior accounts, etc.

Annual price increase for 2 - 5 is 2.5%. Seniors are discounted through the City.

**Chart for Commercial trash collection:**

Please enter the price in dollars and cents for each collection or simply write N/A if the service is not offered. A list of commercial accounts is included as Appendix A

Container/Collections per week	1	2	3	4	5	6
Trash bags	\$17.81	\$23.75	-----	needs a container-----	-----	-----
96-gallon cart	\$23.75	\$29.69	-----	needs a container-----	-----	-----
2 cu. yd. container	\$43.37	\$86.71	\$118.77	\$162.11	\$205.47	\$248.83
4 cu. yd. container	\$86.71	\$145.16	\$203.60	\$262.04	\$320.49	\$378.93
6 cu. yd. container	\$113.11	\$180.99	\$248.86	\$316.73	\$384.62	\$452.49
8 cu. yd. container	\$139.50	\$222.47	\$305.42	\$388.40	\$471.36	\$554.33

Additional fuel surcharge: for every \$.05 above \$4.28 per gallon, there will be a \$.02 increase per yard picked up

If you wish offer roll-off service (optional) please complete the following:

Container size	Haul fee	Rent/month	Cost/ton	Other notes
20 cu. yd. container	\$181.00	\$3.77 per day	\$56.38	\$125 delivery fee
30 cu. yd. container	\$181.00	\$3.77 per day	\$56.38	\$125 delivery fee
__ cu. yd. container	\$181.00	\$3.77 per day	\$56.38	\$125 delivery fee

Additional fuel surcharge per haul/tip per additional \$ 2.00 over \$2.50/gallon: \$ .05 (see attached sheet)

**CHECKLIST OF REQUIRED ELEMENTS**

- ☒ We can meet the insurance requirements before the start date of the contract.
- ☒ We are willing to sign the Affidavit of Work Authorization to comply with Section 285.525, RSMo.
- ☒ We DO believe that we can meet the November 1, 2023, start date.
- ☐ We DO NOT believe that we can meet the November 1, 2023, start date. We can begin service by \_\_\_\_\_.
- ☐ We are recognized as a Disadvantaged Business Enterprise and the documentation is included.
- ☒ A copy of all the cities that we are currently serving and contact information for those cities is attached. (Additional references made be provided.)
- ☒ We are prepared to obtain a performance bond of \$50,000 if we are the successful proposer.
- ☒ Additional services or information is offered as described (addition pages may be attached or entered on reverse side).

Include information about annual price increases for years 2 -5, any additional information for commercial customers.

Annual price increase for 2 - 5 is 2.5%.

Please see attached sheet for temp rearload and loaner dumpster pricing.



# AFFIDAVIT OF WORK AUTHORIZATION ANNUAL RENEWAL DOCUMENT

The contractor who meets the section 285.525, RSMo, definition of a business entity must complete and return the following Affidavit of Work Authorization Annual Renewal Document.

Comes now Dayne Love (Name of Business Entity Authorized Representative) as President (Position/Title) first being duly sworn on my oath, affirm Dayne's Waste Disposal, Inc. (Business Entity Name) is enrolled and will continue to participate in the E-Verify federal work authorization program with respect to employees hired after enrollment in the program who are proposed to work in connection with the services related to contract(s) with the State of Missouri for the duration of the contract(s), if awarded in accordance with subsection 2 of section 285.530, RSMo. I also affirm that Dayne's Waste Disposal, Inc. (Business Entity Name) does not and will not knowingly employ a person who is an unauthorized alien in connection with the contracted services provided under the contract(s) for the duration of the contract(s), if awarded.

*In Affirmation thereof, the facts stated above are true and correct. (The undersigned understands that false statements made in this filing are subject to the penalties provided under section 575.040, RSMo.)*

Authorized Representative's Signature	Dayne Love Printed Name
President Title	09/29/2023 Date
dayneswastedisposal@gmail.com E-Mail Address	1857513 E-Verify Company ID Number

Subscribed and sworn to before me this 29th of September, 2023. I am  
(DAY) (MONTH, YEAR)  
commissioned as a notary public within the County of Audrain, State of  
(NAME OF COUNTY)  
Missouri, and my commission expires on 09/12/2026.

City owned dumpsters – all 2-cu. yd. (except Animal Shelter)

1. City Hall/Police Station, 114, S. Rollins St. 1 dumpster, dumped 1 time per week.
2. City Fire Station, 208 W. Sneed, 1 dumpster, dumped 1 time per week.
3. Electric barn, 1 dumpster, dumped 1 time per week.
4. Water barn, 1191 Booth St. 1, 6-yd dumpster dumped 3 times a week during the summer and, 2 time a week during winter (serves the pool also) - rented.
5. Recreation Center, 802 W. Lakeview St. 1 dumpster, dumped 1 time a week.
6. Bicentennial Park, 612 S. Adams St. 2 dumpsters, dumped 3 times per week during summer, and not much during winter - rented.
7. Street barn, 727 South St. 1 dumpster, dumped 1 time a week.
8. Animal Shelter, 511 N. Ann St. 1, 96-gallon trash cart dumped 1 time per week.
9. City Cemetery, 2 barrels and 1, 96-gallon trash cart dumped 1 time per week, one dumpster provided once in March and once about June 16<sup>th</sup>.
10. Downtown trash receptacles, 16 barrels, picked up 1 time per week.

Tons of trash from all City collection. The fiscal year runs from April 1 – March 31.

*Quarter 1 runs from April 1 – June 30; Quarter 2 runs from July – September, Quarter 3 runs from October – December, and Quarter 4 runs from January – March.*

	FY16	FY17	FY18	FY19	FY20	FY21	FY22	FY23
1st Quarter (April, May June)	724.75	675.37	693.59	790.05	814.75	795.99	836.19	833.87
2nd Quarter (July, August, September)	652.11	618.75	707.15	805.31	812.67	797.56	1623.63	878.58
3rd Quarter (October, November, December)	649.58	625.78	755.24	796.85	769.36	749.51	1720.26	1663.19
4th Quarter (January, February, March)	540.82	652.82	722.61	702.59	698.92	727.55	766.14	787.74
<b>Total</b>	<b>2567.26</b>	<b>2572.72</b>	<b>2878.59</b>	<b>3094.8</b>	<b>3095.7</b>	<b>3070.61</b>	<b>4946.22</b>	<b>4163.38</b>

The City does not provide service to the following private companies, and their business is not part of this RFP or contract,

1. Tractor Supply
2. McDonald's
3. DC's convenience store
4. Jim Butler
5. Ameren UE
6. Hubbell Power Systems



# Dayne's Waste Disposal, Inc.

PO Box 248  
MEXICO, MO 65265  
PHONE 573-492-6195  
FAX 573-492-6197

---

September 29, 2023

City of Centralia  
114 S. Rollins  
Centralia, MO 65240

## **RE: Additional contract options or information regarding bid**

Dear Mayor and board alderman,

The following are additional information regarding bid or additional contract options to be considered:

- \$9.95 residential rate includes no limit on household trash as long as it is generated from that house. Construction waste is not considered household trash and would require a container that would be set up through the City for an additional fee. Any bulky items or appliances would be \$10.00 per item/appliance. Appliances containing Freon must have proper DNR paperwork attached in order to be picked up. Items not accepted are tires, oil, batteries, paint, auto parts, animals and hazardous waste or any other item banned from landfill or transfer station.
- Anchor Fest, Annual BBQ Contest, All City Dumpsters- City, Hall/Police Station, City Fire Station, Electric Barn, Water Barn, Recreation Center, Bicentennial Park, Street Barn, Animal Shelter and City Cemetery as well as all City Barrels would receive service at no charge.
- \$10.70 residential rate includes every week bulky/appliance pickup. All residents would be allowed 1 bulky item or appliance per week. The same guidelines that were mentioned above pertaining to construction waste and appliances apply. Any additional bulky items or appliances would be \$10.00 per item/appliance.
- A roll-off dumpster could be placed at the City lot for appliances at an additional charge if the City chooses; however the proper DNR paperwork would still need be collected for each appliance that contains Freon. Please see rate sheet for roll off pricing.

- All pricing includes rent on cans except 2yds and toters. Rent on 2yds is an additional \$7.92 per month and toter rental is an additional \$2.25 per month.
- Pricing for any bulky or appliance item will be charged a rate of \$10.00 per item.
- In addition to the prices already listed in the bid specs we have pricing for 1yd and 3yd dumpsters, which are as follows:

	<u>1x week</u>	<u>2x week</u>	<u>3x week</u>	<u>4x week</u>	<u>5x week</u>	<u>6x week</u>
1yd	\$33.56	\$58.05	\$82.56	\$107.07	\$131.58	\$156.07
3yd	\$73.52	\$113.11	\$152.70	\$192.29	\$231.88	\$271.48

- All temporary/loaner dumpsters will have a \$30 delivery charge and a \$.75 per day rental charge. The City owned loaner dumpsters would be the same pricing as the temp 2yds – excluding daily rental. Temporary dumpster pricing is as follows:

2yd cleanup charge - \$25	2yd construction charge - \$50
4yd cleanup charge - \$50	4yd construction charge - \$100
6yd cleanup charge - \$75	6yd construction charge - \$150

\*\*\*Any temporary dumpster containing a mixture of construction and cleanup waste will be billed at the construction rate.

\*\*\*Shingles cannot be placed in the smaller temporary dumpster; a roll-off dumpster is required.

\*\*\*A few of these smaller temporary dumpsters would be stored at the City lot (old landfill).

- The additional \$1.55 per house per month for recycling includes 2x month pick up (not every other week). The recyclables must be in clear bags at the curb and can include mixed plastics (#1 - #7), aluminum cans, or bi-metal/steel food cans.
- For an additional \$1.00 per house per month for recycling includes 2x month pick up (not every other week). This would include cardboard and newspaper. Recyclables must be in a cardboard box or in a bio-degradable bag at the curb.
- Any trash can/toter larger than 44 gallons is required to use bags only (no loose trash) and a weight limit of 50lbs.
- Lee's Tire Co and S & D Auto will keep the same rates for their tire disposal.
- Dayne's Waste Disposal, Inc. bills Circle K Tires directly for their 6yd used for tire disposal.
- Tune's Meat Processing will be set a temporary dumpster for deer carcass during deer season at the above temporary pricing.

- Dayne's Waste Disposal, Inc. employees work all holidays except for Christmas.

Thank you for this opportunity, if you have any questions regarding additional contract information or options, please contact the office at (573)492-6195 or me directly at (573)473-8432.

Sincerely,

Dayne Love  
President, Dayne's Waste Disposal, Inc.



## **DRAFT CONTRACT - SOLID WASTE COLLECTION AND DISPOSAL**

THIS AGREEMENT, entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2023, by and between the CITY OF CENTRALIA, MISSOURI, hereafter referred to as the City or the First Party, and DAYNE'S WASTE DISPOSAL, INC., hereafter referred to as Dayne's or Second Party, for the purposes of solid waste pickup in the City of Centralia, Missouri.

### **WITNESSETH:**

1. Second Party hereby agrees to furnish all labor, materials, and equipment required for the orderly, scheduled pickup of trash and solid waste in the City of Centralia, Missouri. Second Party agrees with First Party that said trash pickup shall be scheduled so that solid waste shall be picked up once per week at each residence on a five-day schedule and as scheduled for commercial within the service area.

2. Scheduled special pickups for residential customers include weekly curbside bulky and appliance cleanups. Appliances that contain Freon, or other refrigerant, must have proper paperwork attached that certifies the unit meets DNR requirements for recycling of the unit. Bulky items/appliances are limited to one item per household per pickup. Items not accepted are tires, oil, batteries, paint, auto parts, animals and hazardous waste or any other item banned from landfill or transfer station. Any C&D (construction and demolition) waste would require a container and would need to be set up through First Party for an additional fee. All items must be bundled, bagged or boxed, no longer than 4ft in length, and curbside.

3. First Party agrees to publish as needed in the Centralia Guard a listing of all holidays observed by the hauler along with a notice of an alternate schedule for collection. Christmas is the only holiday that employees of Dayne's Waste Disposal, Inc. do not work. It is the intent of this Agreement that the occurrence of said holiday shall not excuse the said Contractor from making collections from each residential or commercial unit.

4. The term of this Contract shall begin on the 1st day of November, 2023, and shall terminate on the 31st day of October 2028, except however, that this Contract shall be renewed for additional one (1) year periods unless the City or the contractor gives ninety (90) days written notice by certified mail prior to that expiration of the term herein or any extension thereof, that it is the desire not to renew the Agreement. If no such written notice is given, then the Agreement shall be automatically extended for said additional one (1) year periods with an annual increase of 2.5% on everything. This Contract shall not be assignable or transferable by Contractor nor shall any services be performed by a subcontractor without the consent in writing of the City. This Contract is all inclusive and applies to all houses, commercial and any rear load containers set in town.

5. The parties agree that the service charge to be levied by Second Party will be at the rate of \$\_\_\_\_\_ per resident per month for the first year of residential standard trash and recycling service. There is no limit on household trash, however trash must be generated from the house it is being picked up from and trash containers over 44 gallons must be bagged only (no loose trash) and not exceed 50lbs. Pricing for any additional curbside bulky or appliance item in addition to the one per residence that is allowed per pickup will be charged a rate of \$10.00 per item.



Recycling will be based on what option the City chooses.

Commercial dumpster pricing:

# of collections

<u>per week:</u>	<u>1x</u>	<u>2x</u>	<u>3x</u>	<u>4x</u>	<u>5x</u>	<u>6x</u>
Trash bags	\$17.81	\$23.75	-----needs a container-----			
96-gallon cart	\$23.75	\$29.69	-----needs a container-----			
1yd	\$33.56	\$58.05	\$82.56	\$107.07	\$131.58	\$156.07
2yd	\$43.37	\$86.71	\$118.77	\$162.11	\$205.47	\$248.83
3yd	\$73.52	\$113.11	\$152.70	\$192.29	\$231.88	\$271.48
4yd	\$86.71	\$145.16	\$203.60	\$262.04	\$320.49	\$378.93
6yd	\$113.11	\$180.99	\$248.86	\$316.73	\$384.62	\$452.49
8yd	\$139.50	\$222.47	\$305.42	\$388.40	\$471.36	\$554.33

All temporary/loaner dumpsters will have a \$30.00 delivery charge and a \$.75 per day rental fee.

Temporary dump charges per dump are as follows:

2yd cleanup charge - \$25	2yd construction charge - \$50
4yd cleanup charge - \$50	4yd construction charge - \$100
6yd cleanup charge - \$75	6yd construction charge - \$150

\*\*\*Any temporary dumpster containing a mixture of construction and cleanup waste will be billed at the construction rate.

\*\*\*Shingles cannot be placed in the smaller temporary dumpster; a roll-off dumpster is required.

Pricing for any 20yd, 30yd, or 40yd is as follows:

\$125 Delivery Charge  
\$181 Per Pull Charge  
\$56.38 Per Ton for Landfill Disposal  
\$3.77 Per Day Rental Fee

\*\*\*2 ½ % annual increase for each year after on residential, commercial service, roll-off and temporary dumpsters.

First Party agrees to assume all obligations to collect said service charge for the residential and commercial accounts of First Party and to submit monthly reimbursement to Second Party per Contract price.

6. The above rate, shall be increased from time to time as follows:

1. For every \$1.00 raise in landfill fees or transfer station fees, based on the average of the ones available, above \$56.38 per ton, there will be an increase of \$.09 per month per residential unit.

2. For every \$1.00 raise in landfill fees or transfer station fees, based on the average of the ones available, above \$56.38 per ton, there will be an increase of \$.18 per cubic yard per month per commercial unit.

3. For every \$1.00 raise in landfill fees or transfer station fees, based on the average of the ones available, above \$56.38 per ton, there will be an increase of \$1.00 per ton for roll-off dumpsters.

4. For every \$.05 raise in the price of diesel fuel above \$4.28 per gallon from Dayne's current supplier, there will be an increase of \$.02 per residential unit per month.

5. For every \$.05 raise in the price of diesel fuel above \$4.28 per gallon from Dayne's current supplier, there will be an increase of \$.02 per cubic yard per month per commercial unit.

6. For every \$.05 raise in the price of diesel fuel above \$4.28 per gallon from Dayne's current supplier, there will be an increase of \$2.00 per delivery charge and pull charge.

7. For every \$.05 raise in the price of diesel fuel above \$4.28 per gallon from Dayne's current supplier, there will be an increase of \$.01 per residential unit per month for residential recycling.

8. Dayne's shall notify the City in writing before any rate increases become effective. Such notification will advise the City of landfill fees or transfer station fees charged, if the notification of the rate increase is one sought because of a raise in landfill fees or transfer station fees. Such notification shall advise the City of the current price of diesel from Dayne's current supplier, if the rate increase is sought because diesel prices have raised.

7. As to any item not expressly covered in the Agreement both parties agree to abide by First Party's Ordinance adopted by the board of alderman of the City of Centralia, MO on \_\_\_\_\_, 2023, and said Ordinance is made a part of this Agreement and incorporated herein by reference as if more fully set out herein.

8. Both parties agree to cooperate on the setting of special arrangements both as to pick up scheduling, method of pickup, and all other things that become necessary in the case of the above mentioned special circumstances. The City designates the City Administrator, Tara Strain as its official point of contact and Dayne's designates Owner, Dayne Love as its official point of contact for any dispute resolution. Both parties agree to pursue alternative dispute resolution including voluntary mediation prior to any actions being taken in a court of law.

9. The Contractor agrees to carry a satisfactory general liability insurance policy, with the city named as an additional insured; with policy limits of not less than \$2,000,000 per person and \$2,000,000 per occurrence for personal injury to or death of any individual and not less than \$2,000,000 for damage, including economic loss, to the property of any person as the result of any occurrence, resulting from or arising out of the performance of the contract. A copy of a certificate of insurance with endorsement shall be provided to the City above. This insurance shall not lapse during the term of the contract.

10. The Contractor also agrees to carry comprehensive motor vehicle liability insurance

policy, wherein the city is named as an additional insured, with policy limits of not less than \$2,000,000 for damage, including economic loss, to the property of any person as a result of any occurrence, resulting from the operation of any motor vehicle by any person, officer, employee or agent of the waste hauler in the performance of the contract. A copy of the Contractor's insurance shall be provided to the City above. This insurance shall not lapse during the term of the contract.

11. Dayne's will provide the City with a Certificate of Insurance that verifies that Dayne's carries Workman's Compensation Insurance up to statutory limits. The Certificate of Insurance will name the City as an additional insured. This insurance shall not lapse during the terms of this contract.

12. Dayne's shall not haul or pick up tires (unless properly cut up per DNR regulations), batteries, yard waste, waste oil, ashes, paint, auto parts, animals and hazardous waste or any other item banned from landfill or transfer station.

13. The Contractor agrees to provide at no additional charge service for containers for the Anchor Fest, Annual BBQ Contest and all City dumpsters including City Hall/Police Station, City Fire Station, Electric Barn, Water Barn, Recreation Center, Bicentennial Park, Street Barn, Animal Shelter and City Cemetery as well as all City Barrels.

14. The proposal submitted by Dayne's and the RFP created by the City are hereby incorporated into this agreement.

15. Dayne's shall haul all residential and commercial accounts.

IN WITNESS WHEREOF, the parties hereto have executed this instrument in duplicate the day and year first above written.

CITY OF CENTRALIA

BY: \_\_\_\_\_  
Tara Strain, City Administrator  
First Party

Attest:

\_\_\_\_\_  
City Clerk

DAYNE'S WASTE DISPOSAL, INC.

BY: \_\_\_\_\_  
Dayne Love, President  
Second Party

**DAYNE'S WASTE DISPOSAL, INC.**  
P.O. BOX 248, MEXICO, MO 65265  
PHONE: 573-492-6195 FAX: 573-492-6197  
DAYNESWASTEDISPOSAL@GMAIL.COM

---

This document will be kept on file for a period of three years for the United States Environmental Protection Agency, Region VII, 901 North 5th Street, Kansas City, Kansas 66101

Owner's Name: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

I certify that the following item(s) are refrigerant free.

\_\_\_ Refrigerator(s) \_\_\_ Freezer(s) \_\_\_ Air Conditioners(s) \_\_\_ De-humidifier(s)  
\_\_\_ Other Appliance(s)

Compressor removed and refrigerant recovered by:

Name: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

Date recovered: \_\_\_\_\_

Signature of Supplier: \_\_\_\_\_

Supplier Print Name: \_\_\_\_\_

Signature of Driver for Dayne's Waste Disposal, Inc. \_\_\_\_\_

Date of Pick Up or Delivery: \_\_\_\_\_





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

9/28/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Higginbotham Insurance Agency Inc P.O. Box 1840 Branson MO 65615	<b>CONTACT NAME:</b> Anna Gosserand	<b>FAX (A/C, No):</b> 417-334-4906	
	<b>PHONE (A/C, No, Ext):</b> 417-973-0837	<b>E-MAIL ADDRESS:</b> agosserand@connell.com	
<b>INSURED</b> Dayne's Waste Disposal Inc. 33500 Audrain Rd 708 Martinsburg MO 65264	<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
	<b>INSURER A:</b> Secura Insurance Company		22543
	<b>INSURER B:</b> Missouri Employers Mutual		10191
	<b>INSURER C:</b>		
	<b>INSURER D:</b>		
	<b>INSURER E:</b>		
<b>INSURER F:</b>			

**COVERAGES****CERTIFICATE NUMBER:** 738385549**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		20-CP-003322712-3	5/1/2023	5/1/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	<input checked="" type="checkbox"/> <b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY		20-A-003322713-	5/1/2023	5/1/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> <b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$		20-CU-003322714-3	5/1/2023	5/1/2024	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000 \$
B	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/> N/A	MEM0020977	11/7/2022	11/7/2023	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

There is an automatic additional insured endorsement and waiver of subrogation on this policy. Any person or organization will have automatic additional insured status with a waiver of subrogation in place as long as there is a written contract or agreement in place stating such person or organization be added as such. A person or organizations additional insured status & waiver of subrogation ends when the insureds operations for the additional insured are complete or at the end of the policy period, whichever is earlier.

Per Missouri Statute RsMO 287.150.6, workers' compensation waivers of subrogation are prohibited on any construction contract performed in Missouri.

**CERTIFICATE HOLDER****CANCELLATION**

City of Centralia  
114 S. Rollins  
Centralia MO 65240

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Page 38



# Gallaher Insurance

---

## GROUP


---

September 19, 2023

City of Centralia, Missouri  
City Hall  
Centralia, Mo.

Re: Service Contract for Disposal Services  
Dayne's Waste

This letter is to advise Dayne's Waste would be able to provide a performance/service Bond in the amount of \$50,000 should he be awarded the contract.

Sincerely,  
  
Linda E. Reed  
Gallaher Insurance Group  
573-473-2117





## CITY REFERENCES

City	Contact Person	Year Started
Auxvasse	Missy - (573) 386-2227	2001
Bellflower	Kalani - (573) 929-3512	2001
Bowling Green	Linda - (573) 324-5451	2005
Center	Jeanne - (573) 267-3331	2016
Clark	Lacie - (573) 641-5713	2011
Clarksville	Jennifer - (573) 242-3336	2019
Curryville	Sherri - (573) 324-3143	2009
Farber	Barb - (573) 249-3652	2021
Hallsville	Kenyetta - (573) 696-3885	2002
High Hill	Robin - (636) 585-1309	2005
Jonesburg	Sherry - (636) 488-5508	2002
Laddonia	Carrie - (573) 373-9228	2002
Louisiana	Heather - (573) 754-4591	2016
Martinsburg	Sharon - (573) 492-6616	2021
Mexico	Roger - (573) 581-2100	2004
Middletown	Sandra - (573) 549-2220	2008
Monroe City	Tamitha - (573) 735-4585	2012
Montgomery City	Steven - (573) 564-3160	2000
New Florence	Megan - (573) 835-2106	2000
Paris	Mary - (660) 327-4334	2012
Perry	Danette - (573) 565-3131	2005
Vandalia	Brandie - (573) 594-6186	2002
Wellsville	Brittany - (573) 684-2184	2008





**Activity Report  
Water Department  
September 2023**

**Plant/Distribution Water**

- Monthly Reports
- Monthly Readings
- Monthly Locates
- Disconnects for non-payment
- Fixed Ice machine at city hall
- Fixed toilet at city hall
- New meter registers
- Installed service on central Street
- Installed service at butler
- Landscaped, seeded, strawed spots around town where we dug
- Fixed valve boxes at north pointe
- New brakes on service truck (warranty work)

**Wastewater Collection System & Lagoons**

- Rock at Rhodes pumphouse
- Assist customer locating tap
- Fixed valve boxes on wastewater project
- Serviced Skid loader (1000 hour service)
-



---

Activity Report  
September 2023

- Monthly Reports
- Monthly Meeting
- Assist electric department with installing wire for Jim Butler project.
- On-site meeting with Remsel at the new city basin project.
- Assisted Parks & Rec with multiple projects throughout the city parks.
- Pre-construction meeting with Christensen Paving for the overlay project.
- Attended bid openings for IT services.
- Handled all the vehicles and material that we auctioned off through purple wave.
- Checked several fence setbacks for customers.
- Met with several customers on future projects and easement locations on properties.
- Met with Hubbell on multiple water projects that have going on and asphalt overlay projects.
- Met with the Dr. Chancellor at South Jefferson discussing ROW and new entrances that are being installed.
- Met with customer on concrete work to be done at one of the carwash locations, discussion on entrances and ROW issues.
- Mowed the new basin site.
- Assisted water department with meter locations.
- Coordination of bucket truck that we are retrieving from Altec, originally ordered in May 2021.
- Coordination with water & electric at the Jim Butler project.
- Assisted the golf course with moving and mulching dirt.
- Assisted street department with demo of sections of road on Singleton.

**Wastewater Project update**

- Final grade around the newly installed pumphouses.
- Assisting with working ground at the new basin site, the city staff is going to re disc, re-seed the complete site so we can establish a good stand.