

Proposal Response Sheet

Shelby County Government - RFP 16-005-79 (REBID) WASTE TIRE RECYCLING SERVICES PARKS & GROUNDS MAINTENANCE

Name of firm: LIBERTY TIRE RECYCLING
Firm's Website: LIBERTYTIRE.COM

Mailing Address: PO BOX 1025, SALTILLO MS 38876
Phone: 662 869 1860
Fax: 662 869 2207

Remit Address: PO BOX 645375, PITTSBURGH PA 15264
Phone: 412 562 1700
Payment Terms: Net 30

Authorized Representative: [Signature] Print: Bryan Crawford
Signature (Person authorized to negotiate with the County on behalf of the organization/firm.)
Email address: BCRAWFORD@LIBERTYTIRE.COM

Authorized Representative: [Signature] Print: Bryan Crawford
Signature (Person authorized to negotiate with the County on behalf of the organization/firm.)
Email address: BCRAWFORD@LIBERTY.COM

The signature (s) above indicates that certifies that:

- (i) the Proposer's signatory is an agent authorized to submit proposals on behalf of the organization/firm;
(ii) all declarations in the proposal and attachments are true to the best of reasonable knowledge;
(iii) all aspects of the proposal, including cost, have been determined independently, without consultation with any other prospective Proposer or competitor for the purpose of restricting competition;
(iv) the offer made in the proposal is firm and binding for 90 days after receipt of the proposal by the County; and
(v) all aspects of this RFP and the proposal submitted are binding for the duration if this proposal is selected and a contract awarded.

Vendor # A3235 (Required) EOC #: EOC-V-1018-26355 (Required)

If EOC certification was obtained through a Teaming agreement and the EOC number starts with a "T", please complete the next page. If this does not apply, disregard the next page.

Check here if you qualify as a MBE, HBE or WBE (Minority, Hispanics or Woman owned Business Enterprise) If so, please indicate the classification below:
African American Hispanic American Asian American Native American Other

Check here if you are a qualified LOSB (Locally owned Small Business) vendor. Certification for this status is received through the EOC Administration. This is not a self-certifying classification.

Proposal Response Sheet

Shelby County Government – RFP 16-005-79 (REBID) WASTE TIRE RECYCLING  
SERVICES PARKS & GROUNDS MAINTENANCE

Are you currently in an EOC Teaming Agreement? If so please complete the following:

Please name the firm you agreed to team with in order to be qualified to do business with Shelby

County Government: \_\_\_\_\_

You are aware that part of being approved with a "Teaming Agreement" you agreed to team with the certified LOSB identified on your agreement on "ALL" County projects? \_\_\_\_\_

Will this company participate in the completion of services for this proposal? \_\_\_\_\_

If not, why? \_\_\_\_\_  
\_\_\_\_\_

If you answered no to the above question, is your Teaming LOSB vendor aware that you are bidding on this project for the County? \_\_\_\_\_

Have you included another firm to participate in the completion of the services: \_\_\_\_\_

If so, who? \_\_\_\_\_

\_\_\_\_\_  
*(Include the complete business name, address, phone and contact person)*

Are they a certified LOSB with Shelby County? \_\_\_\_\_ Include LOSB# \_\_\_\_\_

**\*\*Please note that all of the information contained on this page will be used during the evaluation of the responses\*\***

The first page of this document **MUST** be printed on your company letterhead or stationary.



June 6, 2016  
Ms. Tosha Davenport  
Shelby Co. Government  
160 N. Main Ste 900  
Memphis TN, 38013

RE: Bid# 16-005-79 Waste Tire Recycling

Dear Tosha-

Liberty tire recycling is pleased to respond to PFP for waste tire recycling for Shelby Co. Team members of Liberty Tire Recycling have long been involved in waste tire management in Shelby Co. under the Tennessee Department of Environment and Conservation's (TDEC) and Waste Tire Program.

Liberty Tire Recycling provides waste tire management services to Tennessee and neighboring states. Liberty has been part of the TDEC waste tire program and continues to work with officials to ensure all rules and regulations are met. All tires collected are used for beneficial end use in accordance with the TDEC program.

Thank You

Bryan Crawford  
Regional Sales Manager  
Liberty Tire Recycling, LLC  
1593 Huber Street NW  
Atlanta, GA 30318  
404-561-7958



June 6, 2016  
Ms. Tosha Davenport  
Shelby Co. Government  
160 N. Main Ste 900  
Memphis TN, 38013

RE: Bid# 16-005-79 Waste Tire Recycling

Dear Tosha-

1. As Regional Vice President for Liberty Tire Recycling I am duly authorized to submit proposals on behalf of Liberty Tire Recycling.
2. All declarations in the proposal are true to the best of my knowledge.
3. All aspects of the proposal, including cost, have been determined independently, without consulting with any other prospective prosper or competition for the purpose of restricting competition.
4. The offer made in this proposal is firm and binding for 90 days after receipt of the proposal.
5. All aspects of this proposal are binding for the duration if this proposal is selected and a contract awarded.

Thank You,



Bryan Crawford  
Regional Sales Manager  
Liberty Tire Recycling, LLC  
1593 Huber Street NW  
Atlanta, GA 30318  
404-561-7958



June 6, 2016  
Ms. Tosha Davenport  
Shelby Co. Government  
160 N. Main Ste 900  
Memphis TN, 38013

RE: Bid# 16-005-79 Waste Tire Recycling

**COST AND FEES:**

Liberty Tire Recycling proposes the following:

\$80.46 per ton for manifested tires to be paid to Liberty Tire Recycling by Shelby Co.

\$125.00 per ton for Non manifested tires to be collected by Liberty Tire Recycling from generators.

Note: non-manifested tires generated by the county or other government agencies will bill billed at a rate of \$80.46.

Liberty Tire will retain tipping fees collected from generators for non-manifest tires.

## **Comprehensive Response to Minimum Requirements & Required Services**

Liberty Tire Recycling recognizes Shelby County has decided to rebid the waste tire recycling services. The current staff, management and operational personnel at Shelby County will continue to serve the Metro area and other areas stated under the terms requested in the RFP.

Currently Liberty Tire is servicing Shelby County through collection and management of waste tires for the purpose of providing an environmentally accepted program to meet all state and local regulations. Tires collected in Shelby County are transported to our processing facility in Slatton, Mississippi.

Liberty will accept manifested or non-manifested tires at our facility located at: 3000 Elvis Presley Blvd., Memphis, TN. This location is permitted under the rules and regulations of TDEC (see attached permit) our current facility is set up with two full time employees to handle the flow of tires coming in five days a week.

Liberty Tire agrees to the Services required as listed below and will be ready to continue this service without delay from day one if awarded the new contract.

### **Specific Services Required:**

1. Provide a properly permitted collection/transfer facility for the public to deliver waste tires. The County has final approval on the site.
2. The Contractor shall comply with the hours of operation to be determined by the County.
3. Provide proper shelter for operation staff.
4. Provide adequate staff for supervising the facility.
5. List positions and responsibilities of staff.
6. The waste tires must be removed from the collection/transfer facility within forty-eight (48) hours. Liberty Tire requires seventy-two (72) hours.
7. Provide functioning certified Truck Weight Scales.
8. Provide equipment for loading, unloading, or moving tires into trailers.
9. Adhere to the procedures of the State of Tennessee Department of Environmental & Conservation (TDEC) and Department of Revenue (DOR) RE Trac system. Shelby County shall inform the selected Contractor of the County's expectations of adherence.
10. Provide ability to collect all the County's whole wastes tires at the facility and provide verified documentation and written proof, to the satisfaction of the County.
11. The Contractor cannot otherwise dispose of, or temporarily or permanently store at any location other than the designated collection/transferring facility, any or all waste tires collected without prior written permission from the County.
12. Proper disposal of wastes tires in a manner that is approved by TDEC.
13. The Contractor shall provide a performance bond 100% of total contract amount for the services. Liberty Tire is willing to provide a performance bond 100% of total contract amount for the services and is well noted in the Cost & Fees Section of this Proposal.

## **Experience**

Liberty Tire Recycling, LLC is the leading tire recycler in North America with 38 facilities currently collecting and recycling tires. Liberty Tire Recycling is also an industry leader in waste tire recycling with the experience, technical expertise and resources to operate efficiently and cost effectively. By operating our own fleet of tractor/trailer units and a state-of-the-art tire shredding facility, LTR provides the type of dependable and continuous service our customers have come to expect.

Liberty Tire Recycling acquired Mac's Tire Recyclers, Inc. in Saltillo, MS in 2011. It was this facility who serviced Shelby County prior to becoming a Liberty Facility. Upon acquisition, Liberty Tire Recycling implemented improved customer service and has fulfilled the required services and met all state and local regulations as set out in the awarded contract to Mac's Tire Recycling. Our staff, management and operational teams combined bring over 20 years of experience in tire collection and recycling.

Liberty Tire Recycling has a commitment to revolutionizing the tire recycling industry to continue to create value from scrap tires while also preserving the quality of life and the scenic environment in Tennessee. It starts with our environmental commitment and reputation for innovation in transforming waste into working resources that drive our economy and make doing the responsible thing easy for our customers. Our goal is to help ensure that the area served remains one of the cleanest areas in the country.

## **References**

**Liberty Tire services counties and numerous generators throughout Tennessee and the Southeastern United States with our dedicated "drop & hook" service, swapping out loaded trailers then taking them to one of our processing facilities or directly to a beneficial end-user. Below are references which we currently service in relation to metropolitan areas.**

- **Knox County, TN. Contact: Tom Salter Phone: 865-215-5800**
- **Davidson County, TN. Contact: Marcus Jackson. Phone: 615-880-3323**
- **Rutherford County, TN. Contact: Mac Nolen. Phone: 615-898-7739**
- **Hamilton County, TN. Contact: Alan Knowles. Phone: 423-209-6488**
- **Shelby County, TN. Contact: Cliff Norville. Phone: 901-545-4440**



June 6, 2016  
Ms. Tosha Davenport  
Shelby Co. Government  
160 N. Main Ste 900  
Memphis TN, 38013

RE: Bid# 16-005-79 Waste Tire Recycling – Ordinance 328

Dear Tosha-

Liberty Tire Recycling hereby agrees to the Ordinance No. 328.

Thank You,

A handwritten signature in black ink, appearing to read "Bryan Crawford", is written over the typed name.

Bryan Crawford  
Regional Sales Manager  
Liberty Tire Recycling, LLC  
1593 Huber Street NW  
Atlanta, GA 30318  
678-414-0274

### Current EOC Listing

| Name  | Company Type              | Expires    | Code | EOC Number         |
|---|---------------------------|------------|------|--------------------|
| 1,189 LEADER PHYSICAL THERAPY dba MEMPHIS       | Service                   | 4/30/2013  | F    | BOC-S-0413-21806   |
| 1,190 LEADING EDGE WIRELESS, LLC                | Vendor                    | 4/30/2013  | D    | BOC-V-0413-21870   |
| 1,191 LeadONLINE, LLC                           | Vendor                    | 8/31/2013  | F    | BOC-V-0813-22714   |
| 1,192 LeadLABOR SERVICES, LLC                   | Service, LOEB             | 7/31/2013  | A    | LOEB-S-0713-22383  |
| 1,193 LEONHUR COMMUNITY HEALTH AND              | Service                   | 9/30/2013  | A    | BOC-S-0913-22807   |
| 1,194 LEDFORD ENGINEERING & PLANNING, LLC       | Vendor, Service, LOEB     | 5/31/2013  | D    | LOEB-VS-0513-22023 |
| 1,195 LEE HENWOOD                               | Vendor, Service           | 7/31/2013  | D    | BOC-VS-0713-22530  |
| 1,196 LEIGHT & PLATT dba HANES CEO              | Service                   | 7/31/2013  | F    | BOC-S-0713-22543   |
| 1,197 Lehman-Roberts Company                    | Contractor                | 1/31/2013  | A    | BOC-C-0113-22425   |
| 1,198 LENNY'S SUB SHOP                          | Vendor                    | 3/31/2013  | A    | BOC-V-0313-21586   |
| 1,199 LESLIE T. ALEXANDER CONSULTING, LLC dba   | Service                   | 4/30/2013  | D    | BOC-S-0413-21903   |
| 1,200 LeTIA M. SIMBS                            | Contractor                | 3/31/2013  | D    | BOC-S-0313-21616   |
| 1,201 LEVINE & POOR, INC.                       | Contractor                | 4/30/2013  | D    | BOC-C-0413-22946   |
| 1,202 LeNET CORPORATION dba LeNET               | Vendor                    | 8/31/2013  | F    | BOC-V-0813-22592   |
| 1,203 LINEKTEL ASSOCIATES                       | Vendor                    | 10/31/2012 | D    | BOC-V-1012-20660   |
| 1,204 LIBERTEL ASSOCIATES                       | Vendor                    | 10/31/2012 | D    | BOC-V-1013-23000   |
| 1,205 LIBERTY COMMUNICATIONS, INC.              | Vendor                    | 2/28/2013  | D    | BOC-V-0213-21394   |
| → 1,206 LIBERTY TIRE RECYCLING, LLC             | Vendor                    | 10/31/2013 | A    | BOC-V-1013-23110 ← |
| 1,207 LINELINE SYSTEMS COMPANY dba PHILIPS      | Vendor                    | 1/31/2013  | A    | BOC-V-0113-21177   |
| 1,208 LINGINE to SUCCESS, INC.                  | Service, LOEB             | 4/30/2013  | D    | LOEB-S-0413-21413  |
| 1,209 LIGHTING SOURCE CO., INC., THE            | Vendor                    | 4/30/2013  | D    | BOC-V-0413-21807   |
| 1,210 LILES AND TIPPT                           | Vendor                    | 11/30/2012 | D    | BOC-V-1112-20909   |
| 1,211 LIL'S LOW CARB, INC. dba LIL'S DIETARY    | Vendor                    | 10/31/2012 | D    | BOC-V-1012-20635   |
| 1,212 LIL'S LOW CARB, INC. dba LIL'S DIETARY    | Vendor                    | 10/31/2013 | D    | BOC-V-1013-23082   |
| 1,213 LINA MAKAREM dba MULTI LINGUAL            | Service, LOEB             | 4/30/2013  | D    | LOEB-S-0413-21886  |
| 1,214 LINCOLN GLASS CO., INC.                   | Vendor, Service, LOEB     | 3/31/2013  | D    | LOEB-VS-0313-21450 |
| 1,215 LINDA HAWKINS dba THE JEL                 | Vendor, LOEB              | 7/31/2013  | D    | LOEB-V-0713-22505  |
| 1,216 LINDY'S PUMPING SERVICE dba ROBERT L.     | Service                   | 7/31/2013  | D    | BOC-S-0713-22372   |
| 1,217 LINDBARGER GOOGAN BLAIR & RAMPSON,        | Service                   | 6/30/2013  | A    | BOC-S-0613-22173   |
| 1,218 LIXX CONSULTING                           | Vendor, Service           | 7/31/2013  | D    | BOC-VS-0713-22304  |
| 1,219 LIVE FROM MEMPHIS, LLC                    | Vendor                    | 3/31/2013  | D    | BOC-V-0313-21497   |
| 1,220 LobbyGuard SOLUTIONS, LLC                 | Service                   | 7/31/2013  | D    | BOC-S-0713-22442   |
| 1,221 LOGICALIS, INC.                           | Vendor, Service           | 5/31/2013  | F    | BOC-VS-0513-22126  |
| 1,222 LONG'S AAA PAINTING CONTRACTORS           | Contractor, Service, LOEB | 8/31/2013  | D    | LOEB-CS-0813-22629 |
| 1,223 LORETTA J. COLTHARP dba PROFESSIONAL      | Vendor, Service           | 10/31/2013 | D    | BOC-VS-1013-23005  |
| 1,224 LOWE'S HOME CENTERS, INC. dba LOWE'S HW   | Vendor                    | 5/31/2013  | A    | BOC-V-0513-22088   |
| 1,225 LOWRIE ELECTRIC COMPANY                   | Contractor                | 1/31/2013  | F    | BOC-C-0113-22477   |
| 1,226 LUK, INC. dba LOONEY RICKS KISS           | Service                   | 8/31/2013  | F    | BOC-S-0813-22741   |
| 1,227 LUSH FALLS, LLC dba LENNY'S SUB SHOP #261 | Vendor                    | 5/31/2013  | A    | BOC-V-0513-21944   |
| 1,228 LUCAS BURNERS SOLUTIONS, INC.             | Vendor                    | 10/31/2012 | D    | BOC-V-1012-20636   |
| 1,229 LUCAS BUSINESS SOLUTIONS, INC.            | Vendor                    | 10/31/2013 | D    | BOC-V-1013-23102   |
| 1,230 LUCKY ELECTRIC SUPPLY                     | Vendor                    | 8/31/2013  | D    | BOC-V-0813-22381   |
| 1,231 LUMALIER CORPORATION                      | Vendor                    | 2/28/2013  | D    | BOC-V-0213-21385   |

Tuesday, October 23, 2012

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EOC# EOC-V-1013-23110  
A3735



2015 - 2016

CONSUMER AND INDUSTRY  
SERVICES PERMIT  
STATE OF TENNESSEE  
DEPARTMENT OF AGRICULTURE  
NASHVILLE, TN 37204

Permit No.  
24273

Issued To:

LIBERTY TIRE RECYCLERS, INC.  
1941 CEMENT PLANT RD  
NASHVILLE TN 37208

LIBERTY TIRE RECYCLING  
1000 ELMS PRESERVE BLVD  
NASHVILLE TN 37208

Having complied with the following provisions of the Tennessee Code  
is hereby granted privileges to operate:

SCALED - 2500 POUNDS      TCA, #1-21-1988      2015

This certificate is issued for one year ending June 30, 2016  
receiving \$ 75.00 in payment of same and is conditioned on the  
faithful observance of the applicable laws and rules of the Department  
of Agriculture.

In testimony whereof we have hereunto affixed our signatures, and the  
Great Seal of the State of Tennessee, this SEVENTEENTH DAY OF  
AUGUST 2015

Fee of License Charge: 05/28/2017

Amount Paid: 3 75 00



Post Conspicuously

*[Handwritten signatures and initials]*

# The State of Mississippi

Department of Environmental Quality

Office of Pollution Control

Waste Tire Management Program

In accordance with Section 17-17-411 of the Mississippi Code Annotated and the Waste Tire Transportation Regulations regarding the registration of waste tire haulers,

be it known that

Liberty Tire Recycling, LLC

2058 Highway 145 North

Sallis, Mississippi

Lee County

is hereby authorized to transport waste tires within the State of Mississippi in accordance with the application submitted to and approved by the Department of Environmental Quality.

Waste Tire Hauler Identification Number: WTFI-019

Issued: July 1, 2015  
Expires: June 30, 2016

  
(Authorized Signatory)

# STATE OF MISSISSIPPI WASTE TIRE MANAGEMENT PERMIT

TO OPERATE A WASTE TIRE MANAGEMENT FACILITY IN ACCORDANCE  
WITH THE REGULATIONS GOVERNING WASTE TIRE MANAGEMENT

## THIS CERTIFIES THAT

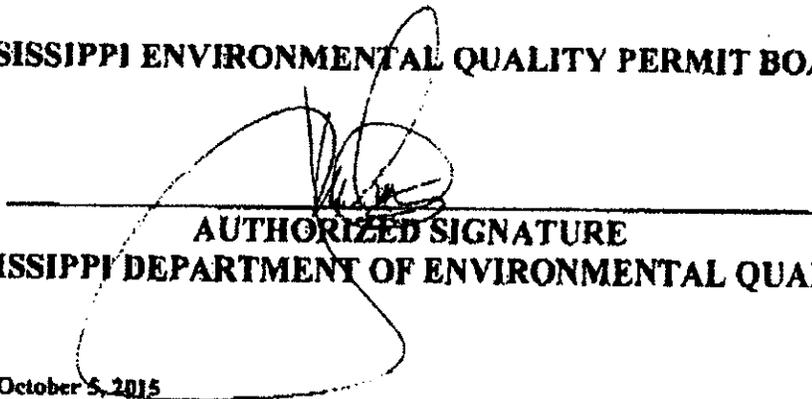
**Liberty Tire Recycling, LLC**

has been granted permission to operate a waste tire management facility  
located at

**2058 Highway 145 North, Sattilo, Mississippi  
Section 9, Township 8 South, Range 6 East  
Lee County.**

This permit is issued in accordance with the provisions of the Mississippi Code Annotated,  
and the regulations and guidelines adopted and promulgated thereunder

**MISSISSIPPI ENVIRONMENTAL QUALITY PERMIT BOARD**



**AUTHORIZED SIGNATURE  
MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY**

Permit Issued: October 5, 2015

Expires: October 5, 2025

Permit No.: WTP-0001



# CERTIFICATE OF LIABILITY INSURANCE

11/1/2016

DATE (MM/DD/YYYY)  
11/2/2015

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 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><br>Lockton Companies<br>3280 Peachtree Road NE, Suite #250<br>Atlanta GA 30305<br>(404) 460-3600 | <b>CONTACT NAME:</b><br>_____<br><b>PHONE (A/C, No, Ext):</b> _____ <b>FAX (A/C, No):</b> _____<br><b>E-MAIL ADDRESS:</b> _____  |                               |        |   |       |  |       |   |       |                                     |       |            |  |            |
|--|--|-------------------------------|--------|---|-------|--|-------|---|-------|-------------------------------------|-------|------------|--|------------|
|  | <table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A: Westchester Surplus Lines Insurance Co</td> <td>10172</td> </tr> <tr> <td>INSURER B: Liberty Mutual Fire Insurance Company</td> <td>23035</td> </tr> <tr> <td>INSURER C: Great American Insurance Company</td> <td>16691</td> </tr> <tr> <td>INSURER D: LM Insurance Corporation</td> <td>33600</td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </tbody> </table> | INSURER(S) AFFORDING COVERAGE | NAIC # | INSURER A: Westchester Surplus Lines Insurance Co | 10172 | INSURER B: Liberty Mutual Fire Insurance Company | 23035 | INSURER C: Great American Insurance Company | 16691 | INSURER D: LM Insurance Corporation | 33600 | INSURER E: |  | INSURER F: |
| INSURER(S) AFFORDING COVERAGE  | NAIC #   |                               |        |   |       |  |       |   |       |                                     |       |            |  |            |
| INSURER A: Westchester Surplus Lines Insurance Co  | 10172  |                               |        |   |       |  |       |   |       |                                     |       |            |  |            |
| INSURER B: Liberty Mutual Fire Insurance Company   | 23035  |                               |        |   |       |  |       |   |       |                                     |       |            |  |            |
| INSURER C: Great American Insurance Company  | 16691  |                               |        |   |       |  |       |   |       |                                     |       |            |  |            |
| INSURER D: LM Insurance Corporation  | 33600  |                               |        |   |       |  |       |   |       |                                     |       |            |  |            |
| INSURER E:   |  |                               |        |   |       |  |       |   |       |                                     |       |            |  |            |
| INSURER F:   |  |                               |        |   |       |  |       |   |       |                                     |       |            |  |            |

**INSURED**  
 1383905 Liberty Tire Recycling Holdco, LLC  
 1251 Waterfront Place 4th Floor  
 Pittsburgh PA 15222-4261

**COVERAGES** 1188499 **CERTIFICATE NUMBER:** 13060264 **REVISION NUMBER:** XXXXXXXX

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 RECD | WVD | POLICY NUMBER                                       | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS  |
|----------|---|----------------|-----|---|-------------------------|-------------------------|---|
| A        | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY<br><input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR<br>GEN'L AGGREGATE LIMIT APPLIES PER:<br><input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC<br>OTHER: _____  | Y              | N   | G27920238001  | 11/1/2015               | 11/1/2016               | EACH OCCURRENCE \$ 1,000,000<br>DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000<br>MED EXP (Any one person) \$ 5,000<br>PERSONAL & ADV INJURY \$ 1,000,000<br>GENERAL AGGREGATE \$ 2,000,000<br>PRODUCTS - COMPROP AGG \$ 2,000,000 |
| B        | <input checked="" type="checkbox"/> AUTOMOBILE LIABILITY<br><input checked="" type="checkbox"/> ANY AUTO<br><input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS<br><input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS<br><input checked="" type="checkbox"/> Comp: 5000 <input checked="" type="checkbox"/> Coll: 5000 | N              | N   | AS2-651-291424-035                                  | 8/1/2015                | 11/1/2016               | COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000<br>BODILY INJURY (Per person) \$ XXXXXXXX<br>BODILY INJURY (Per accident) \$ XXXXXXXX<br>PROPERTY DAMAGE (Per accident) \$ XXXXXXXX  |
| C        | <input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR<br><input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE<br>DED RETENTION \$   | N              | N   | TUU062958902  | 11/1/2015               | 11/1/2016               | EACH OCCURRENCE \$ 30,000,000<br>AGGREGATE \$ 30,000,000  |
| D        | <input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY<br><input type="checkbox"/> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)<br>If yes, describe under DESCRIPTION OF OPERATIONS below   | Y/N            | N/A | WA5-65D-291424-055 (AOS)<br>WC5-651-291424-045 (WI) | 11/1/2015<br>11/1/2015  | 11/1/2016<br>11/1/2016  | <input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER<br>E.L. EACH ACCIDENT \$ 1,000,000<br>E.L. DISEASE - EA EMPLOYEE \$ 1,000,000<br>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)**  
 RE: Shelby County Government, its elected officials, appointees, and employees will be named as additional insured with regards to general liability as required by written contract. Waiver of subrogation in favor of Shelby County Government, its elected officials, appointees, and employees with respects to workers compensation. 30 days notice of cancellation applies.

**CERTIFICATE HOLDER**

13060264  
 Shelby County Government  
 Purchasing Department  
 160 N. Main  
 Suite 550  
 Memphis TN 38103

**CANCELLATION** See Attachment

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

Named Insureds:

Auburndale Recycling Center, Inc.  
B.T. Sanitation Service, Inc.  
Central Carolina Holdings, L.L.C.  
Liberty Tire Recycling Finance, Inc.  
Liberty Tire Recycling, LLC  
Liberty Tire Services of North Carolina, LLC  
Liberty Tire Services of Ohio, LLC  
Liberty Tire Services, LLC  
Liberty/Lakin National Tire Recycling, LLC  
LTR Products, LLC  
LTS Management, LLC  
Quality Tire Recycling, Inc.  
Quality Tire Recycling, LLC  
Ridge Recyclers, Incorporated  
U.S. Tire Holdings, L.L.C.  
U.S. Tire Recycling Partners, L.P.  
LTR Holdings, Inc.  
LTR Intermediate Holdings, Inc.

**Shelby County  
 LOSB Program**

**LOS B FORM A**

**CERTIFICATION OF EFFORTS TO ACHIEVE LOSB PARTICIPATION  
 (To Be Submitted with the Bid/Proposal)**

**Company Name:** LIBERTY TIRE RECYCLING  
**Bid No.:** 16-025-79

I certify that the following efforts were made to achieve LOSB participation:

YES NO

|          |   |  |  |
|----------|---|--|--|
| <b>A</b> | Provided written notices to LOSB's who have the capability to perform the work of the contract or provide the service   |  |  |
| <b>B</b> | Direct mailing, electronic mailing, facsimile or telephone requests   |  |  |
| <b>C</b> | Provided interested LOSB's with adequate information about plans, requirements and specifications of the contract in a timely manner to assist them in responding to a solicitation         |  |  |
| <b>D</b> | Allowed LOSB's the opportunity to review bid specifications, blue prints and all other bid/RFP related items at no charge, and allowed sufficient time for review prior to the bid deadline |  |  |
| <b>E</b> | Acted in good faith with interested LOSB's, and did not reject LOSB's as unqualified or unacceptable without sound reasons based on a thorough investigation of their capabilities          |  |  |
| <b>F</b> | Did not impose unrealistic conditions of performance on LOSB's seeking subcontracting opportunities   |  |  |

Additionally, I contacted the referenced LOSB's and requested a bid/proposal. The responses I received were as follows:

| <b>Name and Address of LOSB</b> | <b>Type of Work And Contract Items, Supplies or Services to be Performed</b> | <b>Response</b> | <b>Reason for Not Accepting Bid/Proposal</b> |
|---------------------------------|--|-----------------|--|
|                                 |  |                 |  |
|                                 |  |                 |  |
|                                 |  |                 |  |
|                                 |  |                 |  |
|                                 |  |                 |  |

*(If additional space is required, this form maybe duplicated)*

If applicable, please complete the following:

I hereby certify that LOSB's were "Unavailable" as defined in the LOSB Program to submit bids to provide goods and services for this RFP/Bid's purpose.

Reasons for the "Unavailability":

There are no LOSB's at plant location

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Submitted by:



Authorized Representative Signature

SALES MANAGER

Title

Date

6/6/16

**Shelby County  
 LOSB Program**

**LOS B FORM B**

**LOS B UTILIZATION PLAN  
 (To Be Submitted with the Bid/Proposal)**

Company: \_\_\_\_\_  
 Bid No.: \_\_\_\_\_

\_\_\_\_\_, do certify that on the following procurement  
 opportunity,  
 \_\_\_\_\_  
 (Contractor)

\_\_\_\_\_, the following LOSB's will be utilized as sub-contractors,  
 suppliers,  
 \_\_\_\_\_  
 (Opportunity)  
 to provide professional services:

| Name | Description of Work | Contract Value | LOS B Number |
|------|---------------------|----------------|--------------|
|      | N/A                 |                |              |
|      |                     |                |              |
|      |                     |                |              |
|      |                     |                |              |

*(If additional space is needed this form may be duplicated)*

TOTAL CONTRACT VALUE: \_\_\_\_\_

TOTAL % OF LOSB PARTICIPATION: \_\_\_\_\_

*The successful bidder/proposer is required to finalize and submit this form prior to award of a contract. Joint Venture Agreements, partnering agreements and all pertinent information must be presented prior to contract award. This information will be incorporated into the contract and will become a contractual obligation of the successful bidder/proposer. The finalized LOSB Form shall not be changed or altered after award of a contract without approval from Shelby County. The successful bidder/proposer is required to provide written notice describing the reasons for a change to Shelby County to obtain approval of any changes to LOSB Form B.*

Submitted by: \_\_\_\_\_  
 \_\_\_\_\_  
 Authorized Representative Signature  
 \_\_\_\_\_  
 Title  
 \_\_\_\_\_  
 Date  
 \_\_\_\_\_

k.

**DRUG-FREE WORKPLACE AFFIDAVIT**

STATE OF Tennessee

COUNTY OF Shelby

The undersigned, principal officer of Liberty One Recycling, an employer of five (5) or more employees contracting with Shelby County government to provide construction services states under oath as follows:

1. The undersigned is a principal officer of Liberty One Recycling (hereinafter referred to as the "Company"), and is duly authorized to execute this Affidavit on behalf of the Company.
2. The Company submits this Affidavit pursuant to T.C.A. § 50-9-113, which requires each employer with no less than five (5) employees receiving pay who contracts with the state or any local government to provide construction services to submit an affidavit stating that such employer has a drug-free workplace program that complies with Title 50, Chapter 9, of the *Tennessee Code Annotated*.
4. The Company is in compliance with T.C.A. ~ 50-9-113. Further affiant saith  not.

Principal Officer

STATE OF MISSISSIPPI

COUNTY OF Lee

Before me personally appeared Kent Martin with whom I am personally acquainted (or proved to me on the basis of satisfactory evidence), and who acknowledged that such person executed the foregoing affidavit for the purposes therein contained.

Witness my hand and seal at office this 6 day of June 2016

Notary Public

My commission expires Sept. 14, 2017

