

CONTRACTOR NOTICE

JUNK ABATEMENTS

The City of Sidney is looking for qualified contractors, on an as needed basis, to remove junk, debris, and litter from properties in the City. Contractors will be selected on a rotating schedule from a list of certified contractors. The contractor will be paid a call-out rate of \$57 per property plus a rate per item as set forth in the attached payment schedule. The call-out and per item rate includes all mileage, labor, time, equipment, and disposal fees. The Contractor shall provide digital photographs (JPG/JPEG format) taken before, during, and after each abatement.

JOB DETAILS

- The City will contact the contractor via email.
- The contractor has one (1) business day to confirm the job is accepted.
- The contractor has three (3) business days to complete the abatement.
- Abatements must be completed between the hours of 7:00am and 3:00pm, Monday through Friday. All junk abatements will require the presence of a Code Enforcement Officer.
- Invoices, disposal receipts, before & after pictures must be submitted via email, to the City within one week of completion of the abatement(s). Failure to comply could result in non-payment and removal from the contractor list.

ELIGIBILITY

The contractor must provide the following with the application:

- Documentation of commercial liability insurance policy (minimum coverage of \$1,000,000.00) The insurance certificate must include the following: *City of Sidney, its officers, employees and volunteers are covered as additional insured and such coverage is primary as respects to the additional insured.*
- Ohio Bureau of Workers Compensation Certificate
- Registration with the City of Sidney's Income Tax Department

If you would like to be considered for certification as an abatement contractor, complete the enclosed Abatement Contractor Application and return to the City of Sidney's Community Development Office **no later than February 20, 2026, 4:00 pm**. The application is also available on the City's website, www.sidneyoh.com as a fillable PDF form. For more information please call the Code Enforcement Office at 937-498-8133.

JUNK ABATEMENT CONTRACTOR APPLICATION
MARCH 1, 2026-FEBRUARY 28, 2027

COMPANY NAME: _____

ADDRESS: _____ CITY: _____ STATE/ZIP: _____

PHONE #: _____ EMAIL: _____

CONTACT NAME: _____

COMPANY TYPE:

SOLE PROPRIETOR

FED ID #: _____

PARTNERSHIP

SOCIAL SECURITY #: _____

CORPORATION

CONTRACTOR REQUIREMENTS

REQUIRED DOCUMENTS MUST BE SUBMITTED WITH THE APPLICATION

DOCUMENTATION OF COMMERCIAL LIABILITY INSURANCE POLICY (MINIMUM COVERAGE OF \$1,000,000.00) WITH THE CITY OF SIDNEY LISTED AS ADDITIONALLY INSURED. The insurance certificate must include the following: *City of Sidney, it's officers, employees and volunteers are covered as additional insured and such coverage is primary as respects to the additional insured.*

OHIO BUREAU OF WORKERS COMPENSATION CERTIFICATE

REGISTRATION WITH THE CITY OF SIDNEY'S INCOME TAX OFFICE

GENERAL INFORMATION

COMPANY'S YEARS IN EXISTENCE: _____

HAVE YOU EVER DEFAULTED ON A CONTRACT? YES NO

IF YES, EXPLAIN:

TO YOUR KNOWLEDGE, ARE YOU INCLUDED ON ANY FEDERAL OR STATE LIST OF INELIGIBLE CONTRACTORS? YES NO

HAVE YOU PERFORMED JUNK ABATEMENTS BEFORE (IF YES, WHERE):

**REFERENCES
RECENT (LOCAL) JOBS COMPLETED**

NAME OF OWNER: _____ PHONE# _____

ADDRESS OF JOB: _____

CONTRACT AMOUNT: _____ TYPE OF WORK: _____

NAME OF OWNER: _____ PHONE# _____

ADDRESS OF JOB: _____

CONTRACT AMOUNT: _____ TYPE OF WORK: _____

I HEREBY CERTIFY THAT THE ABOVE IS TRUE AND COMPLETE AND I AUTHORIZE THE CITY OF SIDNEY TO VERIFY ALL INFORMATION SUPPLIED ON THE APPLICATION AND TO CONTACT ANY OR ALL NAMED PARTIES TO VERIFY THE INFORMATION.

PRINTED NAME

APPLICANT SIGNATURE

DATE

APPLICATION TO BE COMPLETED BY THE CONTRACTOR AND RETURNED TO:

CITY OF SIDNEY
COMMUNITY DEVELOPMENT OFFICE
201 W POPLAR ST
SIDNEY OH 45365

MUST BE RECEIVED BY 4:00PM, FEBRUARY 20, 2026

CITY OF SIDNEY CODE ENFORCEMENT

JUNK ABATEMENT PAYMENT SCHEDULE

The City of Sidney will pay an abatement fee for each item as set forth in the payment schedule below. In addition, a contractor call-out fee will be paid for each abatement. Any item not on the payment schedule will be assigned a fee by the code enforcement office.

The contractor must provide disposal receipts and digital (jpg/jpeg) photos with the invoice. The cost of disposal (tipping fees, tonnage rates, landfill fees) is factored into the item prices below. Submittal of the disposal receipt is solely to ensure the items have been disposed of properly.

*In the event of a disposal fee in excess of \$30.00 per item, the City, in its sole determination, will consider reimbursement to the contractor of the amount of such disposal fee in excess of \$30.00 upon receipt of acceptable evidence of the necessity and reasonableness of such excess fee.

- ▶ Contractor call-out\$57.00
- ▶ Small item\$7.50
(trash, cardboard, kitchen chair, end table, scrap wood, brush, small limbs, cardboard)
- ▶ Medium item.....\$15.00
(carpet loaded with one person, cabinet, construction debris, multiple truckloads of brush/limbs)
- ▶ Mattress and/or Box Spring\$22.50
- ▶ Medium/Large Item\$22.50
(automobile part, push lawn mower, toilet, sink, carpet loaded by more than one person)
- ▶ Large Item (sofa, recliner, table, washer, dryer)\$39.00
- ▶ Refrigerator, deep freeze, A/C unit, other white goods ...\$45.00

TIRES

- ▶ Car tire without wheel.....\$7.00
- ▶ Car tire with wheel.....\$10.00
- ▶ Semi truck or trailer tire without wheel\$21.00
- ▶ Semi truck or trailer tire with wheel\$35.00
- ▶ Tractor tire\$46.00