



ADDENDUM #1

RFP 22-001

**SOLID WASTE AND RECYCLE COLLECTION**

This addendum is being issued to address questions submitted on RFP 22-001.

**Q1).** What is a Vendor Master Form as on Page 5, Section 1.12?

**A1).** This is a form in our AP software that includes the static information of the vendor. This requirement can be omitted since the information is also on the W-9, which is required.

**Q2).** Please clarify Section 2.9 on Page 9 where it reads notice to proceed within 10 days.

**A2).** The City understands the potential procurement of equipment and logistics necessary for the selected vendor before the contract can be implemented. These details can be worked out during the contract approval.

**Q3).** Is the anticipated start date 1/1/2022?

**A3).** As noted in **A2** above, the start date can reasonably negotiated and will be worked out in the contract negotiation process. Please note that the earlier the vendor can start the better. Please add the earliest date you can start on the bid form, as this will also be used in awarding the bid.

**Q4).** As to Page 10, Section 2.11.4, how many back door customers do you have now?

**A4).** The City currently has about 20 customers that are back door pickup. We do require a medical note signed by a doctor stating this service is needed.

**Q5).** As to Page 10, Section 2.11.6.2, do you accept glass in your recycling program now?

**A5).** No, glass is not currently accepted.

**Q6).** As to Page 15, Section 3.14, how many times a week is the 4 yard dumpster picked up at these locations:

**A6).** Water Plant- 4 yard front loader is 1-2 times a month. We currently call when service is needed.

Wastewater plant- 4 yard front loader once a week

Civic Center- 6 yard front loader twice a week

Main Street Community Building- 4 yard front loader once a week

Fleet Maintenance- 30 yard is 1 time a month. We currently call when service is needed.

Warehouse- 4 yard is once a week.

Warehouse- 30 yard is 1-2 times a month. We currently call when service is needed.

**Q7).** As to Page 15, Section 3.14, what type of materials are in the roll off containers?

**A7).** The 30 yard at the warehouse can have concrete, wood, metal, plastic pipe, and other construction debris. The 30 yard at Fleet Maintenance mostly has metal, vehicle parts, rubber pipe, wiring, and other shop debris.

**Q8).** Other than the City's, what other website is this RFP posted?

**A8).** This was also posted on the Georgia Procurement Registry for Team Georgia Market Place at <https://fscm.teamworks.georgia.gov/> .

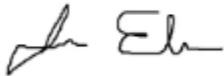
**Q9).** As to Bulk Item pick up and yard waste. Are those type services offered and if so, what is the pricing?

**A9).** The City provides bulk item pickup once a year and performs leaf and limb pickup on a continuous basis. We have our own brush truck and crew, so these two services are not part of the current RFP

**Q10).** Is the residential billing centrally billed to the city?

**A10).** Yes, the bill is sent directly to the City and paid by the City. Each individual customer is billed for trash service on their monthly utility bill.

This addendum should be signed and returned with your proposal.



James Elrod  
Accounting Manager

Company Name \_\_\_\_\_

Authorized Representative \_\_\_\_\_