

## Addendum #1

### CLARIFICATION OF RFP AND REQUESTED ADDITIONAL INFORMATION

This addendum is issued as a result of questions and requested information from the Friday, February 12, 2016 mandatory pre-proposal conference for the Hauling of Solid Waste and Recyclable Materials from staffed convenience center locations in Craven County.

#### Clarification of language in RFP

##### **Page 10, #5 Reads:**

**“5. Performance and Termination** The Contractor shall perform its services in full compliance with the terms of the contract. The Contractor shall provide written responses to the County following formal complaints filed by citizens County staff. The written response shall include the nature of the complaint, the Site (if applicable), and the measures the Contractor is taking to remediate the problems.

The County shall have the right to terminate its’ contract to successful bidder if the Contractor is in material default of its obligations hereunder. Excessive complaints (more than ten documented in a month) or the inability to achieve proposed minimum net haul weights or equipment in disrepair for more than five days or inaction on safety hazards or disregard for site cleanliness or disrespect for County residents and staff shall constitute material default. In such event, the County shall give written notice specifying the default. Upon receipt of notice of termination for default, the Contractor shall have the right to correct or cure such default within five (5) calendar days. If the Contractor corrects/cures the default condition within five days, then no termination shall result from such default. If no cure occurs within five days, this contract will be terminated in sixty (60) calendar days.”

##### **Should read:**

**“5. Performance and Termination** The Contractor shall perform its services in full compliance with the terms of the contract. The Contractor shall provide written responses to the County following formal complaints filed by citizens County staff. The written response shall include the nature of the complaint, the Site (if applicable), and the measures the Contractor is taking to remediate the problems.

The County shall have the right to terminate its’ contract to successful bidder if the Contractor is in material default of its obligations hereunder. Excessive complaints (more than ten documented in a month) or equipment in disrepair for more than five days or inaction on safety hazards or disregard for site cleanliness or disrespect for County residents and staff shall constitute material default. In such event, the County shall give written notice specifying the default. Upon receipt of notice of

termination for default, the Contractor shall have the right to correct or cure such default within five (5) calendar days. If the Contractor corrects/cures the default condition within five days, then no termination shall result from such default. If no cure occurs within five days, this contract will be terminated in sixty (60) calendar days.”

**Requested Additional Information**

1. Current Invoice
2. Monthly Report
3. Waste Oil, Battery and Oil Filter Collection

February 8, 2016

Craven County  
Rusty Cotton  
406 Craven Street  
New Bern, NC 28560

RE: Billing for the month of January 1, 2016  
Account # 3-0609-9609004  
INVOICE # 0609-000186427

182 pulls @ \$ 116.83 per pull \$21,263.06

11 pulls @ \$ 116.83 per pull \$1,285.13

**TOTAL PULLS = 193 \$22,548.19**

Landfil:

Brown Goods	297.21	at 40.00	\$11,888.40
C & D	271.75	at 40.00	\$10,870.00
Yard Waste	99.10	at 15.00	\$1,486.50

TOTAL LANDFILL CHARGES = \$ 24,244.90

**BALANCE DUE FOR THIS INVOICE \$46,793.09**

THIS INVOICE REFLECTS PULLS AND DISPOSAL THROUGH January 31, 2016

January 1, 2016

2016 totals for recyclables:

Mixed recyclables	15.45	30900	lbs
Newspaper =			
70%	21630.00		
Clear Glass = 6%	1854.00		
Brown Glass =			
5%	1545.00		
Green Glass =			
2%	618.00		
Steel Cans = 4%	1236.00		
# 1 Pepte = 5%	1545.00		
# 2 Hdpe = 6%	1854.00		
Alum. Cans = 2%	618.00		
Batteries	76.00		
Carpet Padding	0.00	0	lbs
Cardboard	27.55	55100	lbs
Mixed Paper	23.71	47420	lbs

## Craven County Convenience Site Waste Oil Collection FY 14/15

	<u>July</u>	<u>Aug</u>	<u>Sept</u>	<u>Oct</u>	<u>Nov</u>	<u>Dec</u>	<u>Jan</u>	<u>Feb</u>	<u>Mar</u>	<u>Apr</u>	<u>May</u>	<u>Jun</u>	<u>Total</u>
<b>Fort Barnwell</b>			58		80		113		104	136		140	<b>631</b>
<b>Hickman Hill</b>	206	359	131	93	134	195	109	132	115	359	132		<b>1965</b>
<b>Bridgeton</b>	184	348	170	545	233	271	109	91	170	482	187	394	<b>3184</b>
<b>Hwy 101</b>		162		182		158			108		257		<b>867</b>
<b>Sanders Lane</b>	236	220		145	213	194		238	290		247	373	<b>2156</b>
<b>Monettes</b>	352	143	396	153	330	166	396	155	341	178	225	664	<b>3499</b>
<b>Vanceboro</b>		226	241		136		73		145		265		<b>1086</b>
<b>Total</b>	<b>978</b>	<b>1458</b>	<b>996</b>	<b>1118</b>	<b>1126</b>	<b>984</b>	<b>800</b>	<b>616</b>	<b>1273</b>	<b>1155</b>	<b>1313</b>	<b>1571</b>	<b>13388</b>

## Battery Collection

Batteries are collected from all seven (7) sites once a month.  
76 batteries average per collection

## Oil Filter Collection

Oil filters are collected from Bridgeton site four (4) times a year.



