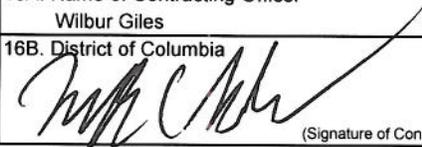


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract Number DCAM-2010-B-0142	Page of Pages 1 1	
2. Amendment/Modification Number DCAM-2010-B-0142-002	3. Effective Date See 16C	4. Requisition/Purchase Request No.		5. Solicitation Caption Trash and Recyclable Materials Collection in Various D.C. Government Facilities	
6. Issued By: D.C. Department of Real Estate Services Contracting and Procurement Division 2000 14th Street, NW 5th Floor Washington, DC 20009		Code	7. Administered By (If other than line 6) D.C. Department of Real Estate Services Contracting and Procurement Division 2000 14th Street, NW 5th Floor Washington, DC 20009		
8. Name and Address of Contractor (No. Street, city, country, state and ZIP Code)			(X)	9A. Amendment of Solicitation No. DCAM-2010-B-0142	
				9B. Dated (See Item 11) August 4, 2010	
				10A. Modification of Contract/Order No.	
				10B. Dated (See Item 13)	
Code	Facility				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input checked="" type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning <u>1</u> copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or fax which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or fax, provided each letter or telegram makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. Accounting and Appropriation Data (If Required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14					
A. This change order is issued pursuant to: (Specify Authority)					
The changes set forth in Item 14 are made in the contract/order no. in item 10A.					
B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) set forth in item 14, pursuant to the authority of 27 DCMR, Chapter 36, Section 3601.2.					
C. This supplemental agreement is entered into pursuant to authority of:					
D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copy to the issuing office.					
14. Description of amendment/modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.)					
Solicitation No. DCAM-2010-B-0142 for the trash and recyclable materials collection in various DC Government facilities is hereby amended as follows:					
1. The closing date for submission of bids is extended from Friday, August 27, 2010 by 2:00 pm (EST) to Tuesday, August 31, 2010 by 2:00 pm (EST).					
2. Delete pages 3 to 7 and replace them with pages 3-R to 7-R.					
3. The attached questions and answers are being provided for your information.					
4. DELETE: Third paragraph of Section C.1. INSERT: The District reserves the right to add or remove D.C. government facilities at the contractor's bid prices found in the schedule of this solicitation. The Contractor is entitled to an equitable adjustment depending on the nature of the change.					
5. DELETE: Last sentence of Section C.2.3. and Section C.2.6.					
6. All other Terms and Conditions remain unchanged.					
Except as provided herein, all terms and conditions of the document referenced in Item (9A or 10A) remain unchanged and in full force and effect					
15A. Name and Title of Signer (Type or print)			16A. Name of Contracting Officer Wilbur Giles		
15B. Name of Contractor		15C. Date Signed	16B. District of Columbia		16C. Date Signed
(Signature of person authorized to sign)					8/23/10
			(Signature of Contracting Officer)		

B.4 PRICE SCHEDULE

B.4.1 Aggregate Group I – Base Year

A	B	C	D	E	F	G	H
CLIN	Container Size	Disposal Price	Collection Price	Trash Unit Price C + D	Est. No of Containers	Estimated Pick-ups per Year	Total Estimated Price E x G
0001	2 cu.yd.				12	700	
0002	4 cu.yd.				4	400	
0003	6 cu.yd.				4	400	
0004	8 cu.yd.				60	7,000	
0005	30 cu.yd. R/O – N/C				2	100	
0006	30 cu.yd. R/O – C				1	200	
TOTAL ESTIMATED PRICE FOR BASE YEAR – GROUP I - TRASH							

A	B	C	D	E	F
CLIN	Container Size	Recycling Unit Price	Est. No. of Containers	Estimated Pick-ups per Year	Total Estimated Price C x E
0007	Supercan		37	2,000	
0008	2 cu.yd.		52	4,000	
0009	6 cu.yd.		2	150	
0010	8 cu.yd.		6	500	
0011	20 cu.yd.		4	550	
0012	30 cu.yd.		2	100	
0013	Gaylord Box (for toner cartridges)		1	12	
TOTAL ESTIMATED PRICE FOR BASE YEAR – GROUP I - RECYCLING					
TOTAL ESTIMATED PRICE FOR BASE YEAR – GROUP I – TRASH & RECYCLING					

Aggregate Group I – Option Year 1

A	B	C	D	E	F	G	H
CLIN	Container Size	Disposal Price	Collection Price	Trash Unit Price C + D	Est. No of Containers	Estimated Pick-ups per Year	Total Estimated Price E x G
0001	2 cu.yd.				12	700	
0002	4 cu.yd.				4	400	
0003	6 cu.yd.				4	400	
0004	8 cu.yd.				60	7,000	
0005	30 cu.yd. R/O – N/C				2	100	
0006	30 cu.yd. R/O – C				1	200	
TOTAL ESTIMATED PRICE FOR OPTION YEAR 1 – GROUP I - TRASH							

A	B	C	D	E	F
CLIN	Container Size	Recycling Unit Price	Est. No. of Containers	Estimated Pick-ups per Year	Total Estimated Price C x E
0007	Supercan		37	2,000	
0008	2 cu.yd.		52	4,000	
0009	6 cu.yd.		2	150	
0010	8 cu.yd.		6	500	
0011	20 cu.yd.		4	550	
0012	30 cu.yd.		2	100	
0013	Gaylord Box (for toner cartridges)		1	12	
TOTAL ESTIMATED PRICE FOR OPTION YEAR 1 – GROUP I - RECYCLING					
TOTAL ESTIMATED PRICE FOR OPTION YEAR 1 – GROUP I – TRASH & RECYCLING					

Aggregate Group I - Option Year 2

A	B	C	D	E	F	G	H
CLIN	Container Size	Disposal Price	Collection Price	Trash Unit Price C + D	Est. No of Containers	Estimated Pick-ups per Year	Total Estimated Price E x G
0001	2 cu.yd.				12	700	
0002	4 cu.yd.				4	400	
0003	6 cu.yd.				4	400	
0004	8 cu.yd.				60	7,000	
0005	30 cu.yd. R/O – N/C				2	100	
0006	30 cu.yd. R/O – C				1	200	
TOTAL ESTIMATED PRICE FOR OPTION YEAR 2 – GROUP I - TRASH							

A	B	C	D	E	F
CLIN	Container Size	Recycling Unit Price	Est. No. of Containers	Estimated Pick-ups per Year	Total Estimated Price C x E
0007	Supercan		37	2,000	
0008	2 cu.yd.		52	4,000	
0009	6 cu.yd.		2	150	
0010	8 cu.yd.		6	500	
0011	20 cu.yd.		4	550	
0012	30 cu.yd.		2	100	
0013	Gaylord Box (for toner cartridges)		1	12	
TOTAL ESTIMATED PRICE FOR OPTION YEAR 2 – GROUP I - RECYCLING					
TOTAL ESTIMATED PRICE FOR OPTION YEAR 2 – GROUP I – TRASH & RECYCLING					

Aggregate Group I - Option Year 3

A	B	C	D	E	F	G	H
CLIN	Container Size	Disposal Price	Collection Price	Trash Unit Price C + D	Est. No of Containers	Estimated Pick-ups per Year	Total Estimated Price E x G
0001	2 cu.yd.				12	700	
0002	4 cu.yd.				4	400	
0003	6 cu.yd.				4	400	
0004	8 cu.yd.				60	7,000	
0005	30 cu.yd. R/O – N/C				2	100	
0006	30 cu.yd. R/O – C				1	200	
TOTAL ESTIMATED PRICE FOR OPTION YEAR 3 – GROUP I - TRASH							

A	B	C	D	E	F
CLIN	Container Size	Recycling Unit Price	Est. No. of Containers	Estimated Pick-ups per Year	Total Estimated Price C X E
0007	Supercan		37	2,000	
0008	2 cu.yd.		52	4,000	
0009	6 cu.yd.		2	150	
0010	8 cu.yd.		6	500	
0011	20 cu.yd.		4	550	
0012	30 cu.yd.		2	100	
0013	Gaylord Box (for toner cartridges)		1	12	
TOTAL ESTIMATED PRICE FOR OPTION YEAR 3 – GROUP I - RECYCLING					
TOTAL ESTIMATED PRICE FOR OPTION YEAR 3 – GROUP I – TRASH & RECYCLING					

Aggregate Group I - Option Year 4

A	B	C	D	E	F	G	H
CLIN	Container Size	Disposal Price	Collection Price	Trash Unit Price C + D	Est. No of Containers	Estimated Pick-ups per Year	Total Estimated Price E x G
0001	2 cu.yd.				12	700	
0002	4 cu.yd.				4	400	
0003	6 cu.yd.				4	400	
0004	8 cu.yd.				60	7,000	
0005	30 cu.yd. R/O – N/C				2	100	
0006	30 cu.yd. R/O – C				1	200	
TOTAL ESTIMATED PRICE FOR OPTION YEAR 4 – GROUP I - TRASH							

A	B	C	D	E	F
CLIN	Container Size	Recycling Unit Price	Est. No. of Containers	Estimated Pick-ups per Year	Total Estimated Price C X E
0007	Supercan		37	2,000	
0008	2 cu.yd.		52	4,000	
0009	6 cu.yd.		2	150	
0010	8 cu.yd.		6	500	
0011	20 cu.yd.		4	550	
0012	30 cu.yd.		2	100	
0013	Gaylord Box (for toner cartridges)		1	12	
TOTAL ESTIMATED PRICE FOR OPTION YEAR 4 – GROUP I - RECYCLING					
TOTAL ESTIMATED PRICE FOR OPTION YEAR 4 – GROUP I – TRASH & RECYCLING					
TOTAL ESTIMATED PRICE FOR FIVE YEARS – GROUP I – TRASH & RECYCLING					

CLIN	ITEM	Percentage (%)
0013 (Section C.2.2)	Rebate for recycling large volume of high grade paper	

**ATTACHMENT I
RESPONSES TO QUESTIONS**

1. Q – Pertaining to Section 2.13, it is impossible to deliver the required containers in ten (10) days from contract award. Will you adjust it?

A - The delivery of the required containers is **42 days (or 6 weeks)** from contract award.
2. Q – Why do we require the Omission Insurance?

A – Delete Section I.8.5.
3. Q – Pertaining to Section 2.16.1.B, do you have other locations that require Special Pick-Ups?

A – See Response No. 31.
4. Q – Pertaining to Section 2.16.1.A, which agencies require Saturday & Sunday pick-up? In Section J.1.4, no locations require Saturday & Sunday pick-up.

A – See Response No. 31.
5. Q – For 40 cubic yard requirements listed in Section J.1.4, can you identify which ones should be FL or RL?

A – Most containers are rear load. **Lowest responsive and responsible bidder must meet with COTR upon contract award to confirm the requirements.**
6. Q – Can you verify if Benning Rd facility continue to process single stream recyclables. What’s the projection for continuing to do so over the next 5 years?

A – Benning Road facility continue to process single stream recyclables BUT due to limited capacity, their focus is residential recycling.
7. Q – Please give us the actual number of cans owned by the agencies and how may need to be provided by the Contractor?

A – DPR – District owns 6 units of 3 cubic yard containers.
DCHA – 6 locations have their compactors installed
The rest of the participating agencies rely on the Contractor for their containers.
8. Q - Please confirm that a company that is a small, local or disadvantaged business enterprise does not need to subcontract 35% to a small business enterprise as noted in A. 6 and does not need to submit a notarized subcontracting plan to comply with Section B.3.

A - Yes

9. Q - If a local company is not required to have a subcontracting plan but decides to subcontract a portion of the work to a small business enterprise, must it submit a notarized subcontracting plan with its bid?

A - No

10. Q - To ensure that there is a level playing field for contractors that do not own a materials processing facility for recyclables, will the District change the solicitation to require that all recyclables be taken to the Benning Road Transfer Station?

A - No

11. Q - If the District will not change the solicitation to require all recyclables to be taken to Benning Road Transfer Station, will the District change the solicitation to allow the prices per ton for the processing of the Recyclables to be adjusted on a quarterly basis to account for fluctuations in materials market values and inflation as the District did in its Materials Recovery Facility solicitation - DCAM 2009-B-0042?

A - Please see revision on first page of this amendment.

12. Q - Please provide a list of the District-approved processing facilities for materials processing as referenced in C.1.1., C.1.1.12, C.2.16.1 and C.2.7.

A - The District does not provide list favoring specific processing facilities. The District would like the Contractors to ensure that their selected recycling processing facility accept single stream recyclables.

13. Q - If the Contractor uses a processing facility that is on the District's list of approved facilities, does it need to submit a written request to the Contract Officer to have the facility approved as part of its bid as required by Section L.19.A - Special Standards of Responsibility?

A - Yes

14. Q - Regarding the used toner cartridges that are discussed in Section C.2.8 and C.2.9, which buildings will require collection or Gaylord boxes for the collection of used toner cartridges?

A - Adams Place. This is a new practice for DRES so Gaylord box pick up on as-needed basis will be added in Aggregate Group I.

15. Q - Please provide the most recent annual weight and quantity of toner cartridges collected from the agencies covered by this solicitation, preferably by building where collected.

A - Not available. Commodity was not part of the previous contract.

16. Q - Where on the bid sheet should the vendor reflect the costs for the collection and disposal of the toner cartridges that must be collected, palletized and/or shrink wrapped as noted in Section C.2.9?

A – The cost for collecting and disposing a Gaylord box containing toner cartridges is added in Aggregate Group I. Toner cartridges no longer need to be shrink wrapped.

17. Q - Please indicate whether the service required at the listed locations is front-end service or rear-end service.

A - See Response No. 5.

18. Q - Section C.2.16.1 says that the Contractor “shall collect recyclables at each service location listed in the Area Group(s).” No recyclable collections are listed for Aggregate Group III – DCHA Rock Creek and Aggregate Group IV – DCHA Potomac in J.1.4 and there is no place to reflect a price for recycling on the bid sheets for Aggregate Group IV (section B.4.4.) Please confirm that no recyclable collections are required for Aggregate Group III – DCHA Rock Creek and for Aggregate Group IV – DCHA Potomac and no recycling price is being requested for these groups.

A – There’s no reported recycling services requirement for these participating agencies as of this date.

19. Q - Is the Contractor required to provide the 2 yard compactors for Aggregate Group III – DCHA Rock Creek and for Aggregate Group IV – DCHA Potomac in Attachment J.1.4 or are they owned by DCHA?

A. Please see Response No. 7.

20. Q - If there is a discrepancy between the number of containers and pick-ups per year listed on the Section B.4 Price Schedule and the Section J.1.4 List of Locations and Service Requirements, which numbers are controlling?

A - The Service Requirements in Section J.1.4 prevails. The number of containers in the Bid Schedule is just an estimate. Upon contract award, the Contractor must discuss and confirm with the COTR the requirements listed in Section J.1.4. The number of pick-ups in the bid schedule is raised for bidding purposes.

21. Q - Please provide Section J.1.4 List of Locations and Service Requirements in Excel or Word or in some other format where the data can be accessed.

A – List of Locations and Service Requirements will be provided in Excel format upon contract award.

22. Q - Please provide a further explanation of how the Official Weight Method mentioned in Section C.2.12 will operate. Who will establish the official weight for the containers? When will the official weight be established and provided to the Contractor?

A - Transfer station or recycling center scale will be preferred method. District is trying to work with actual number versus estimated weight, so we are looking at grouping actual tonnage based on set routes. Staff here will do breakdown based on pull frequency/size.

23. Q - If a facility is a District-approved processing facility, is the weight ticket that it issues as required under Section C.2.17.6 accepted as a weight ticket that meets the Official Weight Method requirements of Section C.2.12?

A - Yes. However a monthly report is required. Building information can be group per routes. Vendor can indicate groupings. It is the District intent to work with "actual tonnage" and not estimated numbers.

24. Q - Please provide the most recent annual tonnage of trash and recyclables for each of the locations included in the Solicitation. If the information is not available for the individual locations, please provide the information by agency, if available, or in the aggregate if agency information is not available.

A - See Response No. 48.

25. Q - Please provide additional information about the number, location and frequency of the Special Pickups referenced in C.2.16.1.B and indicate where on the bid sheets the pricing information for this service should be inserted.

A - It is the District's intent to prevent or reduce the number of special pickups. This section is concerned with locations like the Henry Daly buildings that depends on hand pulls for trash and recyclables due to height limits (entrance of loading). If vendor is able to come of with a solution, specials pick up won't be needed. For the number of pulls, please refer to Section J.1.4

26. Q - Section C.2.13 requires delivery of containers within ten (10) days of contract award. This expedited timetable favors the incumbent and large companies with extra equipment. Will the District amend the Solicitation to extend the time for delivery from 10 days to 90 days?

A - See Response No. 1.

27. Q - Please provide the text of the signs that must be used for Supercans, recycling cans and trash cans that is referenced but missing in Sections C.2.18.1. A, C.2.18.1. B and C.2.18.1. C.

A - Recycling related signs: Recyclables Only/ Reciclaje; Trash related bins: Trash Only/Basura.

28. Q - There is no place on Section B.4 to record pricing for open collections under Section C.2.15. Please tell us where the pricing should be reflected.

A – As of this time, only Daly Building uses 1 (one) 8yd hand open collection. Please consider its pricing at CLIN# 0004 for 8 cu. yd.

29. Q - These areas cover the number of containers and frequency of service. The two lists do not agree with one another. Which list is the governing body? (ie. the compactor count is high in section J than in section B)

A – Please see Response No. 20.

30. Q - Section C1 page 21 paragraph 3 the last sentence in its entirety. *The Contractor shall not have the right to seek and equitable adjustment under the Changes Clause in the Standard Contract Provisions should the District exercise this right to add other facilities in the awarded Aggregate Group(s).* This statement is listed several times throughout the solicitation.

A – Please see page 1 of this amendment.

31. Q – In Section C.2.15.2, which customers would actually require Sunday and holiday service? Section J.1.4 does not indicate any customer that would require such service.

A - The Department of Parks and Recreation (DPR) is the only customer at the present time that will require this service. However, this will be more on “as-need” basis –and seasonal, mainly to support special events, large-scale holiday celebrations, feeding programs, and summer programs.

32. Q – In Section C.2.15.4, why is all of that information required; address, contact, phone number, etc. This is a lot of added information and wasted time and paper.

A - Most of the information is already part of the solicitation packet and used for invoicing purposes. Monthly reports get standardized after the first few submissions under this solicitation, so providing this should not be an added burden. Please note these are PAPERLESS reports on a mutually agreed format. Our preference is Microsoft EXCEL. Copies of weight tickets should be PDF or similar format. We don't accept printed reports.

33. Q - In Section C.2.16.1, which government facilities would require daily recycling service? In subsection A: Which customers would actually require Sunday and holiday service? Section J.1.4 does not indicate any customer that would require such service.

A – See Attachment J.1.4 for the requirement services of each location. Currently, we don't anticipate any recycling pulls on a weekend.

34. Q - In Section C.2.18.1, why do serial number have to be on lids of the toters. When toters are made with serial number they are place on the cans ONLY. To match a particular can with a particular lid would be pain stacking and time consuming. Knowing lids break and have to be replaced, then what is the contractor to do.....order a single lid for a single container? That does not appear to be logical or cost effective.

A - DELETE the sentence that says, "The Contractor shall label both the lid and container body with lettering at least 1 inch tall that shows the container serial number.

35. Q - In Section G.6.1.1, prompt payment is addressed but section c appears to be an out. When is a payment from the city considered late 1 day past 30 or 1 day past 45?

A - It is past 30 days after the District's receipt of an acceptable invoice.

36. Q - In Section H, why does DOES have to be the primary district hiring source. There are several programs in the city that work to employee district residence.

A - See Section J.1.2.

37. Q - In Section H.8.2, what pay rate is being utilized the District living wage or the US Department of Labor salary that was included with the solicitation.

A - See Section J.1.1

38. Q - In Section H.8.5, attachments J.6 and J.5 are not part of this document, what is it referring to?

A - Delete J.6 and J.5 and replace with J.1.3.

39. Q - In Section H.11.1, the last sentence words state "one thousand" and 00/100 (\$100,000) or more....should the words state one hundred thousand?

A - Yes.

40. Q - In Section I.8, why is Professional Liability Insurance (Errors & Omissions) insurance needed? Why does insurance have to be maintained 3 - 5 years after the completion date of the contract?

A - Please see Response No. 2.

41. Q - In Section I.16.2.2.4, the Subsection I.10.2.2.2 is not part of the document, what is it referring to?

A - Delete I.10.2.2.2 and insert I.16.2.2.2.

42. Q – In Section I.18.1.1, the section I.12.1.8 is addressed but is not part of the document, what is it referring to?

A – Delete I.12.1.8 and insert I.18.1.8.

43. Q - In Section L.2.1, Section A.3 is not part of the bid document, what is it referring to?

A – A.3 is found in page 1.

44. Q – In Section L.4, Section A.9 is not part of the bid document, what is it referring to?

A – A.9 is found in page 1.

45. Q – In Section L.7, Section A.8 is not part of the bid document, what is it referring to?

A – A.8 is found in page 1.

46. Q - When is the anticipated award date of the solicitation? Perspective contractors will need time to acquire need equipment. Section I.14 address the continuity of service to solicitation specs states 10 days to have equipment in place.

A – See Response No. 1.

47. Q - Does the district pay the cost of dumping, especially that of the roll off and roll off compactors? Asking a contractor to guess the weight in a roll off container or a compactor is a costly gamble on the part of the district and will ultimately increase your cost. Since weight tickets have to turned in, does the district cover the dumping cost?

A - No. Please refer to Sections C.1.1.2 and C.1.1.5.

48. Q - Is there any historical data on this solicitation or the previous one before the changes were put in place? Historical data would include weight history for both trash and recycling and cost.

A – There's no historical data available. Vendors could estimate annual tonnage based on the number of containers listed in Section J.1.4 multiplied by frequency and applicable industry weight per type of container.

49. Q - Can you please forward last year bid pricing info?

A – Here are the prices per container charged by current Contractors to the participating agencies.

I.	TRASH	
	Supercan	\$3.59
	2 yd.	\$16.75

2 yd. compactor	\$36.89
3 yd.	\$30.00
4 yd.	\$19.72 - \$29.75
6 yd.	\$27.26
8 yd.	\$25.36 - \$30.36
8 yd. compactor	\$92.19
20 yd. OT	\$455.40
30 yd. OT	\$455.40 - \$681.50
30 yd. compactor	\$591.13
40 yd. OT	\$500.95
40 yd. compactor	\$526.66

II. RECYCLING

Supercan	\$4.13 - \$7.63
2 yd.	\$12.38 - \$13.96
4 yd.	\$27.92
8 yd.	\$55.84
20 yd. compactor	\$362.94
30 d. OT	\$455.40

50. Q - C.2.12 – Weighing Procedures – Do we need to weigh each can? What is the official weight method?

A - If organization has that capability yes. We will require weight tickets (actual tonnage) from set pick up routes. DRES staff will do subsequent analysis to determine performance based on actual weight and not estimated tonnage.

51. Q - C.2.13 - Initial Delivery – 10 day delivery from date of award is unrealistic. What is the transition period?

A - See Response No. 1

52. C.2.15.4 - Reporting form for weighing – This would imply each can must be individually weighed.

A – See Response No. 50.

53. C.2.16.1 – Can special pickups be quantified? Sunday and Holiday service is referenced, however, the attached service listing shows NO Sunday services. Please clarify.

A - See Response No. 31

54. Which locations have rear load/front load (2 & 4 yard containers) did not see the distinction on any of the pricing or service schedule?

A – A couple of MPD locations have rear load containers. **Lowest responsive and responsible bidder must meet with COTR upon contract award to confirm the requirements.**

55. Who is the incumbent and are they servicing all of the 4 Aggregate Groups?

A – TAC and Bates Trucking

56. What are the historical weights for trash & recycle material - average weight per container or total tons per month?

A – See Response No. 48.

57. What has been the revenue (rebate \$) from recycling material?

A – None. Previous contract requested a discounted price per pull.

58. What processing facilities are approved by the City for single stream?

A – See Response No. 12.

59. What is the current value of the contract (annually by Aggregate Group) Trash & Recycle?

A – Data not available. Locations are grouped in a different manner.