



**ADDENDUM #2
Public Works – Resource Conservation Division
Hazardous Waste Services
RFP # 7240-21**

July 1, 2021

The attached addendum supersedes the original Information and Specifications regarding RFP # 7240-21 where it adds to, deletes from, clarifies or otherwise modifies. All other conditions and any previous addendums shall remain unchanged.

Please note: Due to COVID-19, BIDS will only be accepted electronically by emailing purchasing@bouldercounty.org.

1. Question: Please confirm how invoicing is structured for labor and transportation?

ANSWER: Typically, we are charged an hourly unit price for labor. Transportation is usually charged per container or a max flat rate for a box truck and semi.

- a. Do the labor lines only apply to HHW events?

ANSWER: In the event that the HMMF is short staffed, we may request additional labor to work at the HMMF at the labor rate. This is highly unlikely, but it is nice to have options available. The labor rate would primarily be used for HHW events.

- b. Does the transportation per container size, apply to both fixed facility pick-ups and events, or specifically just HHW events?

ANSWER: Both, depends on the situation.

- c. Please explain when we would invoice transportation flat rates (box truck or full trailer) vs. transportation per container?

ANSWER: Boulder County will typically fill a box truck at events and a semi at the fixed facility and that is usually when the max flat transportation rate would apply. At some of the smaller HHW events or if we need to piggy back off of a milk run for some reason, the transportation per container rate would apply. For example, Boulder County is planning a facility expansion and will need weekly pick-ups for a short time and plan to piggy back off a local milk run every Tuesday. We will be shipping all full containers from the previous week and will be charged the transportation per container rate. Prior to the weekly milk runs, we plan to fill an entire semi with waste and expect to be charged the flat rate for the full semi.

- 2. Question: Under this contract, how long does the bid pricing remain fixed?

ANSWER: Boulder County prefers pricing remain fixed throughout the term of the contract. If a vendor knows they will have an annual increase in pricing, please provide that information in your bid for consideration. For any increase, the county does not expect over 3% unless justified by extenuating circumstances. We appreciate when vendors lock in pricing for at least two years, and project any future increases in advance.

- a. When would Boulder County and the awarded vendor be allowed to discuss potential price increases for contract rates?

ANSWER: The county prefers to know about increases in advance of executing the contract for the awarded vendor. At minimum, county staff will reach out at least three months before completion of the fixed term rate as designated in the bid documents and contract to discuss the next term's rates.

- b. Would that begin at the first option year?

ANSWER: The county prefers to know about increases in advance of executing the contract for the awarded vendor.

- c. Would it be revisited at the onset of following option years?

ANSWER: Yes, as the fixed rate term nears expiration, we will discuss pricing.

3. Question: Can you tell us what waste streams currently go to Eco-Cycle, GreenSheen and other similar vendors (Example Interstate Battery) outside of the main contract from the fixed facility and events. Can you tell us what is the physical makeup of this bid item? Is it latex that goes to Green Sheen?

ANSWER:

- **Battery Solutions: Batteries (Alkaline, Lithium, and Rechargeable) – 13,225 lbs.**
- **Boulder County Material Recovery Facility (MRF): Cardboard, scrap metal, and rigid plastics – 18,480 lbs.**
- **Colorado Medical Waste: Sharps – 2,610 lbs.**
- **Eco-Cycle: E-waste and plastic bags – quantity not tracked at HMMF**
- **GreenSheen: Latex Paint – 376,483 lbs.**
- **Interstate Battery: Lead-acid auto batteries – 40,826 lbs.**
- **Region8 Enviro: Fluorescent light tubes and lamps - ~17,926 lbs.**
- **Tri-State Oil Reclaimers: Oil – ~52,616 lbs. and antifreeze – ~23,400 lbs.**

Submittal Instructions:

Submittals are due at the email box only, listed below, for time and date recording on or before **2:00 p.m. Mountain Time on July 9, 2021.**

Please note that email responses to this solicitation are limited to a maximum of 50MB capacity.

NO ZIP FILES OR LINKS TO EXTERNAL SITES WILL BE ACCEPTED. THIS INCLUDES GOOGLE DOCS AND SIMILAR SITES. ALL SUBMITTALS MUST BE RECEIVED AS AN ATTACHMENT (E.G. PDF, WORD, EXCEL).

Electronic submittals must be received in the email box listed below. Submittals sent to any other box will NOT be forwarded or accepted. This email box is only accessed on the due date of your questions or proposals. Please use the Delivery Receipt option to verify receipt of your email. It is the sole responsibility of the proposer to ensure their documents are received before the deadline specified above. Boulder County does not accept responsibility under any circumstance for delayed or failed email or mailed submittals.

Email purchasing@bouldercounty.org; identified as **RFP # 7240-21** in the subject line.

All proposals must be received and time and date recorded at the purchasing email by the above due date and time. Sole responsibility rests with the Offeror to see that their

bid is received on time at the stated location(s). Any bid received after due date and time will be returned to the bidder. No exceptions will be made.

The Board of County Commissioners reserve the right to reject any and all bids, to waive any informalities or irregularities therein, and to accept the bid that, in the opinion of the Board, is in the best interest of the Board and of the County of Boulder, State of Colorado.



**RECEIPT OF LETTER
ACKNOWLEDGMENT**

July 1, 2021

Dear Vendor:

This is an acknowledgment of receipt of Addendum #2 for RFP #7240-21, Hazardous Waste Services.

In an effort to keep you informed, we would appreciate your acknowledgment of receipt of the preceding addendum. Please sign this acknowledgment and email it back to purchasing@bouldercounty.org as soon as possible. If you have any questions, or problems with transmittal, please call us at 303-441-3525. This is also an acknowledgement that the vendor understands that **due to COVID-19, BIDS will only be accepted electronically by emailing purchasing@bouldercounty.org.**

Thank you for your cooperation in this matter. This information is time and date sensitive; an immediate response is requested.

Sincerely,

Boulder County Purchasing

Signed by: _____ **Date:** _____

Name of Company _____

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