



FAIRFAX COUNTY  
PUBLIC SCHOOLS

Department of Financial Services

Office of Procurement Services  
8115 Gatehouse Road, Suite 4400  
Falls Church, Virginia 22042-1203  
Telephone: 571-423-3550

**JUN 27 2017**

ADDENDUM NO. 3

TO: ALL PROSPECTIVE OFFERORS  
REFERENCE: RFP 2000002294  
FOR: Refuse and Recycling Services  
CLOSING DATE/TIME: **July 6, 2017 @ 2:00 p.m.**

The referenced Request for Proposal is amended as follows:

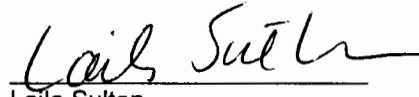
- A. Revisions - For purposes of consistency and clarification, the Pricing Schedule, in Appendix B has been completely replaced as attached. The column with "extension" has been deleted from all sections.
- B. The RFP closing date has been extended from June 29, 2017 to July 6, 2017.

The following are responses to questions received during the mandatory pre-proposal conference and via e-mail prior to June 13, 2017.

- Q1. Based on Addendum #2, question 32, the estimated number of pick-ups should indicate 83,760 (45 weeks for regular schedule and 7 weeks for summer schedule). However, on Attachment #1, which offerors are required to complete, reflect 40 weeks of the regular schedule and 8 weeks of summer schedule. What should offerors use?
- A1. **For the purpose of submitting your proposals please consider the 45 and 7 weeks schedules. School year 2017 - 2018, FCPS will have a shortened summer with 47 regular and 5 summer weeks.**
- Q2. The pricing schedule has extension. What should we use for the extension number? I don't see the extension on the attachment #1.
- A2. **Based on the changes in Section A above, FCPS has deleted the "extension" column and deleted the footnote, as FCPS is only looking for the per pick-up price from Appendix B (Pricing Schedule). Neither the excel file (Attachment 1) nor the Appendix B (Pricing Schedule) have the extension of each line as updated; however in the Cost Summary tab of the Attachment 1 we are providing an overview of estimated yearly expenditure based on estimated pick-ups of the two green highlights line items (#4 & #10).**

JO  
6.27-17

All other terms and conditions remain unchanged.

  
\_\_\_\_\_  
Laila Sultan  
Contracts Supervisor

THIS ADDENDUM IS ACKNOWLEDGED AND IS CONSIDERED A PART OF THE SUBJECT  
REQUEST FOR PROPOSAL:

\_\_\_\_\_  
Name of Firm

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Date)

RETURN A SIGNED ORIGINAL AND COPIES AS REQUESTED IN THE SOLICITATION.

**Note:** SIGNATURE ON THIS ADDENDUM DOES NOT SUBSTITUTE FOR YOUR SIGNATURE ON  
THE ORIGINAL PROPOSAL DOCUMENT. THE ORIGINAL PROPOSAL DOCUMENT MUST BE  
SIGNED.

**REVISED PRICING SCHEDULE****Section 1 - Price per collection**

(Reference Special Provisions, Paragraph 9 &amp; Technical Specifications)

Item No.	Item Description	QTY	UOM	Unit Price
1.	Cost per collection of front end load refuse container 2 cy	1	EA	\$
2.	Cost per collection of front end load refuse container 4 cy	1	EA	\$
3.	Cost per collection of front end load refuse container 6 cy	1	EA	\$
4.	Cost per collection of front end load refuse container 8 cy	1	EA	\$
5.	Cost per collection of open top roll off container 20 cy	1	EA	\$
6.	Cost per collection of open top roll off container 30 cy	1	EA	\$
7.	Cost per collection of front end load recycle container 2 cy	1	EA	\$
8.	Cost per collection of front end load recycle container 4 cy	1	EA	\$
9.	Cost per collection of front end load recycle container 6 cy	1	EA	\$
10.	Cost per collection of front end load recycle container 8 cy	1	EA	\$

**Section 2 – Rental Services**

(Reference Technical Specifications, paragraph 5)

[The roll off containers will remain the property of the contractor.]

Item No.	Item Description	QTY	UOM	Unit Price
1.	Cost per month to rent open top roll off container 20 cy (inclusive of delivery and return)	1	MO	\$
2.	Cost per month to rent open top roll off container 30 cy (inclusive of delivery and return)	1	MO	\$
	Delivery is required within one (1) Business day ARO (After receipt of order) Reference Technical Specifications, paragraph 5).  a) Regular delivery: ____ day ARO			

**REVISED PRICING SCHEDULE (Continued)**

**Section 3 – Purchase Price Container/Compactor**  
(Reference Technical Specifications, paragraph 7)

Item No.	Item Description	QTY	UOM	Unit Price
1.	Container, refuse, 2 cubic yard, front load, green. (Ref: Wastequip FLSHD or approved equal)	1	EA	\$
2.	Container, recycling, 2 cubic yard, front load, blue. (Ref: Wastequip FLSHD or approved equal)	1	EA	\$
3.	Container, refuse, 4 cubic yard, front load, green. (Ref: Wastequip FLSHD or approved equal)	1	EA	\$
4.	Container, recycling, 4 cubic yard, front load, blue. (Ref: Wastequip FLSHD or approved equal)	1	EA	\$
5.	Container, refuse, 6 cubic yard, front load, green. (Ref: Wastequip FLSHD or approved equal)	1	EA	\$
6.	Container, recycling, 6 cubic yard, front load, blue. (Ref: Wastequip FLSHD or approved equal)	1	EA	\$
7.	Container, refuse, 8 cubic yard, front load, green. (Ref: Wastequip FLSHD or approved equal)	1	EA	\$
8.	Container, recycling, 8 cubic yard, front load, blue. (Ref: Wastequip FLSHD or approved equal)	1	EA	\$
9.	Compactor, 34 cubic yard roll off with stationary power unit. (Ref: Marathon RJ250SC or approved equal)	1	EA	\$
10.	Compactor Installation Services (Quote to be approved by FCPS prior to service)	1	HR	\$
	<p>Delivery (line items 1 – 8) is required within three (3) business days ARO (After receipt of order) Reference Technical Specifications, paragraph 7.3).</p> <p>a) Regular delivery: ____ days (ARO)</p> <p>Delivery (line item 9) is required within 8 weeks (60 days) ARO (After receipt of order) Reference Technical Specifications, paragraph 7.4).</p> <p>a) Regular delivery: ____ days (ARO)</p>			

**REVISED PRICING SCHEDULE (Continued)****Section 4 – Container Repair**

(Reference Technical Specifications, paragraph 6.3)

Item No.	Item Description	QTY	UOM	Unit Price
1.	Container, refuse or recycle lid and rod repair / replacement (total cost: parts/labor)	1	EA	\$
2.	Container, refuse or recycle side door repair/replacement (total cost: parts/labor)	1	EA	\$
	Repair required within five days ARO (After receipt of order) Reference Technical Specifications, paragraph 6.3).			
	a) Regular repair: ____ days. ARO			

**Section 5 – Special Disposal/Other Services**

(Reference Technical Specifications, paragraph 4 and 6.4)

Item No.	Item Description	QTY	UOM	Unit Price
1.	Relocation of an open top container	1	EA	\$
2.	Disposal of tires	1	EA	\$
3.	Disposal of couches	1	EA	\$
4.	Disposal of chairs	1	EA	\$
5.	Disposal of tables	1	EA	\$
6.	Disposal of mattress	1	EA	\$
7.	Disposal of box springs	1	EA	\$
8.	Disposal of televisions	1	EA	\$
9.	Disposal of computer monitors.	1	EA	\$
10.	Disposal of other _____ (or provide a pricing list for other)	1	EA	\$

**Section 6 – Recycling Coordinator**

Item No.	Item Description	QTY	UOM	Unit Price
1.	Recycling Coordinator	1	YR	\$