



**CITY OF SAN ANGELO**  
PURCHASING DIVISION  
72 West College Avenue, San Angelo, Texas 76903  
Tel: (325) 657-4220 or 657-4219

## **ADDENDUM 2**

**Date:** March 5, 2014

**RFP No:** OP-01-14/Lease and Operation of Sanitary Landfill And Waste Collection Services

**Location:** San Angelo, Texas

**Submission Deadline:** March 21, 2014, 2:00 PM Local Time

The following clarifications, changes, additions, and/or deletions are hereby made to the specifications and contract documents from questions relating to this RFP:

### **LEGAL FRONT END**

#### **1. Legal Front End: Section 5: Procurement Schedule and Deadlines: Deadlines should be changed ask follows:**

- a. Deadline for Questions on RFP: March 12, 2014
  - b. Proposals due to City: March 21, 2014, 2:00 pm CST
  - c. City reviews Proposals / Clarifications of Respondents: March 24-March 27, 2014
  - d. Schedule interview with Respondents: March 28, 2014
  - d. Proposer Interviews: April 3, 2014, April 4, 2014, or April 7, 2014
- \*\*\*NOTE: Respondents if selected shall anticipate an interview on one of these days.  
Respondents will be notified on May 28th of the time and location of the interview.

### **LANDFILL**

#### **2. Appendix C: Section C5: Financial Qualifications: If the bidding entity is a subsidiary of a publically traded company that files a consolidated tax return, may the Respondent supply the financial statements of the ultimate parent public company.**

**Response:** Proposals should include all financial statements per this section of the parent public company and the subsidiary proposed to do business under this contract.

#### **3. Appendix C: Section C6: Litigation: Is a national company able to only submit past and pending violations for the Respondent entity's operations within the state of Texas or does the disclosure also require information regarding 1) the Texas operations of other subsidiaries of the parent company; or 2) Respondent entity's or nations company's operations nationwide?**

**Response:** Respondents shall provide applicable documents per the specifications of this section regardless of market.

**4. Appendix C: Section C7.1: Term: Is the Term of the landfill contract a life-of-site, or a 10 year term with one five-year extension?**

**Response:** Proposals shall include pricing for both terms, respectively. Refer to Appendix E for additional pricing matrixes.

**5. Appendix C: Section C9.1.3: Prospective Application: Is the indemnity listed in this section intended to apply to acts that a subsequent operator of the landfill may have?**

**Response:** No. Subsequent operator(s) would be responsible for any acts during their respective operating term.

**6. Appendix C Section C9.2.2.4: Environmental Liability Insurance: Will the City reconsider lowering the Environmental Liability limit to \$10 million annually?**

**Response:** Respondents shall submit Proposals with the coverages specified. Alternative Proposals may be accepted. During negotiations, if the City deems it to be in the best interest of the City and provides the best value, alternative proposals may be accepted. In no case shall the limits proposed be below \$5,000,000 per loss and \$10,000,000 annual aggregate.

**7. Appendix C Section 15: Closure and Post Closure Care: Will the City reconsider not sweeping the Closure and Post Closure account of \$8.4 million, thus requiring the contractor to fund this amount?**

**Response:** The Closure and Post-Closure Trust referred to in Section 15 defines \$8.4 million as the anticipated amount needed for the closure and post-closure care at the end of the current site. Current obligations, and the subsequent liabilities that will revert back to the City, are below this amount. Refer to Addendum 1 Question 23 for additional direction.

**8. Does Cell 11A, 10A, 10B, 10C, 9A, 9B, or 9C of the Landfill have a sump?**

**Response:** There are three existing leachate collection sumps. Phase I, Subtitle D area, Cell 9C, and Cell 10B. There are three future leachate collection sumps located in future Cell 11A, 12A, and 13A. Refer to Site Development Plan, Volume 1, Attachment 3, Appendix 3A, Attachment 3A – Liner and LCS Plan.

**9. How is leachate currently disposed of at the Landfill?**

**Response:** Leachate is disposed of at the City of San Angelo Waste Water Treatment Plant, either transported by tanker truck or through the existing connection to the City sewer system. An existing connection is located within the buffer zone along the south permit boundary. Quantities below 50 gallons per minute may be deposited through the City sewer system at no charge. Historically, no quantities have exceed the 50 gpm maximum.

**10. Does the storm debris from 1995 have to be relocated at the Landfill?**

**Response:** No. All debris resulting from the storm in 1995 was placed with an allowance by the TCEQ.

**11. Which portions of the Landfill are currently in Subtitle D?**

**Response:** The Phase 1 Area Subtitle D lined cell (refer to Site Development Plan, Attachment 3A) and Cells 9 through 14.

**12. Is excavation of soils at the Landfill complete? What possibilities are there for soil sources?**

**Response:** The majority of soil excavation is complete on the current site. Cover soil may be provided by the Successful Respondent, or a soil borrow and compensation plan may be proposed and negotiated for soils located on the 320 acres to the north of the existing site.

**13. Have there been any Notices of Violations (NOVs) in the last three years at the Landfill?**

**Response:** No

**14. What are the number of acres the new Lessee will be responsible for closure and post closure costs?**

**Response:** The remaining waste footprint totals 63.3 acres, the new Lessee will be responsible for closure costs for this area. The new Lessee will be responsible for post closure care for the entire permit boundary of 259 acres.

**15. Is there disposal capacity in any area other than the existing Cell 10C?**

**Response:** There is a small volume of disposal capacity available over all existing lined areas, with the exception of the Phase I area that has received final cover.

**16. What are the final closure requirements for the existing Landfill site through Cell 10C?**

**Response:** The existing contractor is responsible for the closure construction costs associated with all existing lined areas, at total of 87.5 acres.

**17. Is there any performance design cover?**

**Response:** No

**18. When was the flare installed at the Landfill?**

**Response:** The active landfill gas collection system and landfill gas flare was installed in 2006.

**19. How many wells are currently installed at the Landfill? What is the disbursement of the wells?**

**Response:** There are 22 groundwater monitoring wells located within the permit boundary. The spacing varies, but downgradient wells along the west, south and east permit boundary are at 500-foot spacing.

**20. Do new wells need to be installed or are all wells up to date.**

**Response:** There are no additional groundwater monitoring wells required to be installed at this time.

**21. Are there any monitoring wells outside the Landfill site and are they part of the corrective action?**

**Response:** There are three offsite monitoring wells. These wells are located within Right-of-Ways owned by the City, between 1,000 and 3,000 feet south of the permit boundary. These wells are part of the corrective action.

**22. Is there any indication that the cell liner(s) is leaking?**

**Response:** Refer to the 2012 Corrective Action Report for a discussion of the corrective action program.

**23. Will the City provide the current agreement with any amendments with the current provider of landfill operations and collections?**

**Response:** Yes. Refer to the Agreement for Waste Collection and Disposal and Landfill Lease at [www.cosatx.us](http://www.cosatx.us)

**24. Will the City provide any approved ordinances as they apply to the landfill collections contract?**

**Response:** Refer to Code of Ordinances Article 11.4 and Appendix A Section 8.15-8.17 for Fee Schedule. The Code of Ordinances can be found at [www.cosatx.us/government/code-of-ordinances](http://www.cosatx.us/government/code-of-ordinances)

**25. Will the City provide the current tipping fee structure as it relates to the landfill to include all types of waste received by the operator?**

**Response:** Refer to Code of Ordinances Appendix A Section 8.15-8.17 for the current Fee Schedule. The Code of Ordinances can be found at [www.cosatx.us/government/code-of-ordinances](http://www.cosatx.us/government/code-of-ordinances)

**26. What does the current collections operator pay to dispose of waste at the landfill?**

**Response:** Refer to Code of Ordinances Article 11.4 and Appendix A Section 8.15-8.17 for Fee Schedule. The Code of Ordinances can be found at [www.cosatx.us/government/code-of-ordinances](http://www.cosatx.us/government/code-of-ordinances)

**27. Will the City provide the last three years of any monetary benefits (franchise fees) the City has received from the current operator as they relate to the landfill or collection contract.**

**Response:** Refer to Solid Waste Fee Revenues at [www.cosatx.us](http://www.cosatx.us)

## **WASTE COLLECTIONS**

**28. Appendix D: Section D5: Financial Qualifications: If the bidding entity is a subsidiary of a publically traded company that files a consolidated tax return, may the Respondent supply the financial statements of the ultimate parent public company.**

**Response:** Proposals should include all financial statements per this section of the parent public company and the subsidiary proposed to do business under this contract.

**29. Appendix D: Section D6: Litigation: Is a national company able to only submit past and pending violations for the Respondent entity's operations within the state of Texas or does the disclosure also require information regarding 1) the Texas operations of other subsidiaries of the parent company; or 2) Respondent entity's or nations company's operations nationwide?**

**Response:** Respondents shall provide applicable documents per the specifications of this section regardless of market.

**30. Will the City provide a list of all temporary and permanent roll off open top and compactor customers within the City of San Angelo?**

**Response:** Refer to the Customer Matrix – Updated at [www.cosatx.us](http://www.cosatx.us)

**31. Are additional surcharges on commercial and industrial containers allowed other than rates approved by City Ordinance?**

**Response:** No. All rates, surcharges, and fees must be proposed and may be negotiated. Only contracted fees will be allowed to be charged for services within the municipal boundary of the City of San Angelo.