



**ADDENDUM #1
RFP NUMBER: R09-094CR
OCTOBER 22, 2009**

NAME OF PROJECT: TRASH HAULING & SINGLE STREAM RECYCLING SERVICES

PROPOSAL DUE DATE: Unchanged, November 6, 2009, 2:00 p.m.

This document shall become as fully a part of the above named RFP and Contract Documents as if included and shall take full and complete precedence over anything stated or shown to the contrary in them. Acknowledgment: Each Offeror shall indicate in the place provided acknowledgment of receipt of this Addendum. Each and every Offeror, subcontractor, and material supplier shall be responsible for reading each and every item in this Addendum to ascertain the extent and manner it affects the work in which they are interested.

CHANGES TO THE RFP DOCUMENT:

- **SCHEDULE A, PRICING:** Clarification regarding compactors – El Paso County owns their 30 yard compactor and just needs haul rate pricing. The Airport rents their two 34 yard compactors and would like rental pricing, haul rates, and a purchase price option for future consideration
- **SECTION 2.11D, SECURITY:** The following requirements must be adhered to at **Colorado Springs Airport** sites. Badge issuance will be coordinated with the successful contractor.

Please note - **the insurance requirements listed below pertain to the airport location only (one container and the recycling bins are located airside, so the \$5m combined limits will apply)**. Insurance requirements and limits for all other locations shall be in accordance with the Exhibit 3 contained in the original RFP.

1. **Insurance Requirements:**

- Requirements must be met before the ID process can proceed
- \$5,000,000 General Liability
- \$5,000,000 Auto Liability if vehicles are to be used airside; \$1,000,000 if vehicles used landside
- \$500,000 Work Comp to meet statute
- \$500,000 Property Liability
- In the event the Contractor does not meet the insurance requirements shown above for General Liability or Auto Liability, umbrella/excess liability insurance must be carried in an amount sufficient to meet these minimum requirements
- City of Colorado Springs must be listed as certificate holder
- City of Colorado Springs must be listed as additionally insured

2. **Signature Card:**

- The person with signature authority will approve all necessary ID and permits for his/her company
- The signature person must be fingerprinted with results received and have training completed prior to approving any ID or permits

3. ***Electronic Fingerprint Submission Form:**
 - Must complete and sign before prints can be taken.
 - Must present 2 forms of ID (See list of acceptable ID's attached) before prints can be taken
 - Fingerprint results must be received by Operations before Security Class date will be reserved

4. ***Restricted Area ID Application** (SIDA Application):
 - Must be completed and signed by applicant and authorized person before attending class

5. **AOA Permit Application:**
 - AOA Permit is necessary if using vehicles on airside other than heavy equipment
 - Operations needs a copy of the vehicle registration for each vehicle
 - Prime contractor must prove all vehicles driven on airside are insured by prime by stating same on insurance certificate

6. **Deposits:**
 - Due day of Security Class – ONLY cash or check accepted
 - All deposits are received from Prime and will be returned to Prime when items are returned to Operations
 - Parking \$50
 - Badge \$100
 - AOA Permit \$50
 - Keys \$50

7. **Fees:**
 - \$45 per fingerprint
 - Airport will invoice contractor

8. **Employee Inventory Form:**
 - To be completed before arriving for the SIDA class
 - Provides employee and Airport with a record of badges, permits, etc. issued

9. ***Security (SIDA) class:**
 - Is a Computer based training that is available from 0800-1500 Monday through Friday.
 - Must present 2 forms of ID (See list of acceptable ID's attached) before attending class

10. **Badge Issued:**
 - After all of above has been accomplished, badge is issued.

All subcontractor badges and permits will be issued in the contractor's name. All deposits come from and will be returned to the contractor.

Offeror shall acknowledge receipt of this addendum by signing below, and this addendum must be returned as part of the proposal.

Signature

Date

Firm