



Department of Public Works

200 South President Street
Post Office Box 17
Jackson, Mississippi
39205-0017

*Mayor of the City of Jackson
Chokwe Lumumba*

ADDENDUM TO RFP DOCUMENTS

RFP: REQUEST FOR PROPOSALS FOR SOLID WASTE COLLECTION

ADDENDUM NO: 1

DATE: November 9, 2021

To All Potential Proposers:

This addendum is issued to modify the previously issued RFP document and is hereby made a part of the RFP documents. Please attach this addendum to the documents in your possession. The original RFP Documents remain in full force and effect, except as modified by the Addendum, which is hereby made a part of the RFP. Proposers shall take this Addendum into consideration when preparing and submitting their Proposals.

Summary of Addendum: Correction to page number 45 (Section 4.2) which includes the Evaluation Schedule, please note that the Anticipated Date to Propose Contract to City Council will be January 4, 2022. Please also review the revised Section 3.3.7 of the RFP relating to the Carts, which replaces current Section 3.3.7 on page 19 of the RFP.

If you have any question, please do not hesitate to contact me by email at weathers@city.jackson.ms.us.

Sincerely,

Lakesha Weathers
Solid Waste Manager
Department of Public Works

4.2 EVALUATION SCHEDULE

RFP Released for Advertisement	October 21, 2021 and October 28, 2021
Deadline to Submit Requests for Information	November 15, 2021
Proposals Due	November 23, 2021 at 3:30 p.m. Central Time
Evaluation Period	November 23, 2021 to December 13, 2021
Oral Presentations	December 6, 2021 to December 8, 2021
Anticipated Deadline to Submit Intent to Award Letter	December 15, 2021
Anticipated Date to Propose Contract to City Council	January 4, 2022

3.3.7 CART STANDARDS

Standard size Carts for Residential Solid Waste curb collection shall be [color to be decided by City prior to time of Contract] 96 gallon Carts and [color to be decided by City prior to time of Contract] in color. The City shall review and approve the Cart model, including the specific shade of color proposed, prior to Cart ordering and delivery by the Contractor. All new Carts shall be equipped with attached lids, have wheels to aid in movement, be a minimum 15% post-consumer recycled content, meet ASTM Cart standards, and have a minimum 10-year warranty. In the event that a customer, due to a disability, is unable to use a 96-gallon Cart to dispose of their garbage at the curb, the Contractor shall, consistent with the American's with Disabilities Act, as amended, provide a reasonable accommodation to the customer. The reasonable accommodation may involve providing the disabled customer with a smaller Cart or allowing the customer to use their own Container. The Contractor shall provide any reasonable accommodation required for a customer at no additional cost to the City.

Carts will include Contractor-provided, and City-approved, instruction labels or in-molds with customer instruction on Cart use, excluded and included materials, City logo, and contact information. Instructions will include Cart safety, including customer actions that would void manufacturer warranties, placement of hot ashes that could cause Cart to melt, and procedures to minimize potential fire problems.

The Contractor shall affix the customer's address to each new Cart or Cart replacement prior to delivery. The Contractor will ensure that all customer Carts currently used for collection of Residential Solid Waste have the customer's readable address affixed to the Cart. If during the term of the Contract, the address fades, or becomes unreadable, the Contractor shall reaffix the customer's address.

The Contractor shall replace any lost or damaged Carts without charge to the City or customer, except that a customer known to have willfully removed or damaged a Cart may be charged a fee to repair or replace the damaged Cart. Such repair or replacement fee shall not to exceed the actual cost of the Cart to the Contractor. The charges for replacement of items such as lids and wheels will be part of the Technical Proposal. The Contractor will collect any such charge from the Customer.

Acknowledgment of Receipt of Addendum No. 1

All Proposers are directed to sign and date this form in the space provided below and submit with their Proposal to verify receipt and acknowledgement of this addendum.

VERIFICATION OF RECEIPT AND ACKNOWLEDGEMENT

Signature:

Company:

Date:
