



## **ADDENDUM NO. 2**

### **TO REQUEST FOR PROPOSALS (RFP # 25-0501) RESIDENTIAL SOLID WASTE, BULK WASTE, AND RECYCLING COLLECTION SERVICES**

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#### **TO ALL APPLICANTS:**

The following changes are issued to add to, modify and/or clarify the referenced **RFP # 25-0501** document:

1. In the **Proposed Agreement, Page 12, Section 3.1.1: Residential Curbside Solid Waste Collection Service** –
  - The first (1<sup>st</sup>) sentence shall be revised to read: **“...any combination of Garbage Carts of Residential Solid Waste from each Residential Curbside Service Unit.”** In lieu of: “...any combination of Garbage Cans of Residential Solid Waste from each Residential Curbside Service Unit.”
  - The second (2<sup>nd</sup>) sentence through the fifth (5<sup>th</sup>) sentence shall be stricken.
2. In the **Proposed Agreement, Page 18, Education Services: First (1<sup>st</sup>) paragraph** shall read: **“The CONTRACTOR shall provide the following public education services. The CONTRACTOR shall distribute notices or any other written education materials to Residential Service Units regarding these services, as stated in the Request for Proposal Section 2.4.4.3. In the event that the CONTRACTOR does not fulfill this obligation and the City distributes the public education materials, the CONTRACTOR shall reimburse the CITY. The reimbursement shall be in the form of a cashier’s check drawn on a U.S. Bank, in (\$) U.S. dollars, payable to the CITY within thirty (30) calendar days of receipt of CITY’s invoice, for public education expenses incurred by CITY related to the services performed by CONTRACTOR under this Agreement.”** In lieu of:

“The CONTRACTOR shall provide the following public education services. The CONTRACTOR shall not distribute notices or any other written materials to Residential Service Units. The CITY will be responsible for the distribution of all public education materials. CONTRACTOR shall reimburse CITY, in the form of a cashier’s check drawn on a U.S. Bank, in (\$) U.S. dollars, payable to the CITY within thirty (30) calendar days of receipt of CITY’s invoice, for public education expenses incurred by CITY related to the services performed by CONTRACTOR under this Agreement.”
3. In the **Proposed Agreement Page 21, Section 6.8: Adjustment to Other Costs** – The first sentence shall read: **“Beginning on January 1, 2031 and annually...”** in lieu of “Beginning on January 1, 2026 and annually...”.

4. In the **Request for Proposal, Page 3, Section 1, Local Preference Policy** - as reference, the link to the City's Code of Ordinance for this policy shall be included to the section as: [https://library.municode.com/fl/west\\_park/codes/code\\_of\\_ordinances?nodeId=PTIICO OR CH2AD ARTVPU S2-164LOPR](https://library.municode.com/fl/west_park/codes/code_of_ordinances?nodeId=PTIICO_OR_CH2AD_ARTVPU_S2-164LOPR)

These changes shall have full force and effect. All applicants shall incorporate this addendum into the Bid Documents and shall acknowledge receipt of this addendum on the Bid Document.

**END OF ADDENDUM**