



RFP 2425-05 ADDENDUM 1

Midlothian ISD Waste Management Services

October 3, 2024

GENERAL: The following changes, additions or deletions for the above solicitation shall be made to the proposal/contract Documents; all other Conditions shall remain the same. Note: the additions, deletions or changes listed in this Addendum may affect more than the specific instance(s) mentioned. Coordination may be necessary to fully revise cases of duplicate information. The Addendum supersedes current conditions shown. This addendum forms a part of the proposal/contract documents and modifies them as follows:

BIDDER'S QUESTIONS/CLARIFICATIONS

Most of the dumpsters are 8 cubic yard dumpsters. Do you have the dimensions of the designated dumpster areas? Does it matter if the dumpsters are Rear Load or Front Load Dumpsters?

The district requests front load containers.

When submitting Form 1295, we are required to enter the Contract ID Number and it says you will provide the number. Can you please provide the Contract ID number?

The contract number is RFP 2425-05 Waste Management Services.

Is it possible to move the start date to December 1st to ensure we have time to order and place all new dumpsters?

Details will be arranged with the awarded vendor.

How large are your current recycling containers (cu yards)?

8 cu yds is the requested size for recycling containers.

How many times in the past year were each of the three (3) 20-yard roll-offs emptied at the Ag Science Center?

Approximately once a month, but there may be times during the busy barn season that service is requested more often.

How many times in the past year was the one (1) 30-yard roll-off emptied at the Maintenance Garage?

Approximately 3-4 times.

Will there be a transition period after award at least 30 to 45 days to accumulate the new containers and equipment in place?

Details will be arranged with the awarded vendor.

Once the award has been awarded will there be a staging area for the containers as we deliver to each school?

Coordination will occur with the awarded vendor and our district Operations Department.