



City of Concord, New Hampshire

PURCHASING DEPARTMENT

CITY HALL, 41 GREEN STREET

CONCORD, NH 03301

(603) 225-8530

FAX: (603) 230-3656

March 3, 2009

ADDENDUM NUMBER TWO

RFP24-09

SOLID WASTE REFUSE AND RECYCLING SERVICES

TO ALL FIRMS OF RECORD: This addendum forms a part of and modifies the proposal and contract documents and technical specifications for the project named above. The following additions, changes and clarifications are made to the original proposal documents:

1. **Question.** How does the Downtown Solid Waste District disposal cost adjustment work (plus billing procedure)?

Answer. The City uses average tonnage and disposal cost over a period of time to calculate any disposal cost adjustment. The total tonnage picked up from the Downtown Solid Waste District between January 2006 and December 2008 was 7,950.17 tons or an average of 220.84 tons per month. Disposal cost over the same period was \$54.50 per ton (cost to hauler).

2. **Question.** How does the current contractor (Bestway) bill the City of Concord for the Downtown Solid Waste District?

Answer. The contractor sends the City an invoice every month.

3. **Question.** Can we see an example of a Bestway invoice to the City?

Answer. See attached.

4. **Question.** How does the City bill the Downtown Solid Waste District?

Answer. The City's General Services Department sends a monthly invoice.

5. **Question.** Could we possibly see an example of an invoice from the City to the Downtown Solid Waste District?

Answer. See attached.

6. **Question.** Does the City have a preference on flat fee or hauling and disposal and can we bid both ways?

Answer. Has to be separate to get cost adjustment.

7. **Question.** Could you explain how to fill out "Containerized Downtown Solid Waste District Lump Sum costs? What does the yearly figure consist of in reference to cost per tonnage and service?

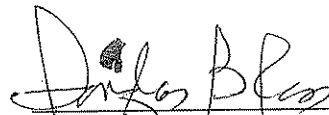
Answer. Lump sum cost = Haul + Disposal. Yearly figure is total cost to the City (haul, disposal). Answer to question #1 shows cost adjustment.

8. **Question.** The Downtown price sheet doesn't ask for additions or deletions for single stream recycling containers. How do you price?

Answer. Use the same format as Condo's and Apartments.

PLEASE BE ADVISED THAT THE PROPOSER MUST ACKNOWLEDGE RECEIPT OF ADDENDUM ONE AND TWO ON THE PROPOSAL SHEET SIGNATURE PAGE.

CITY OF CONCORD, NEW HAMPSHIRE



DOUGLAS B. ROSS
PURCHASING MANAGER

INVOICE / STATEMENT

BLOW BROS DBA BBI WASTE IND.
207-234-3880

BLOW BROS DBA BBI WASTE IND.
P.O. BOX 510
OLD ORCHARD BEACH, MAINE 04064

Invoice # 943081E
Due Date 02/18/2009

V#9110

PO# 2009-000063

GENERAL SERVICES DEPT
CITY OF CONCORD
311 NORTH STATE ST
CONCORD NH 03301

RECEIVED
of goods
FEB 06 2009
K Macgregor

CUSTOMER PO. NUMBER	01/31/2009	115623
BILLING DATE	TOTAL DUE	CUSTOMER ACCOUNT NO.
AMOUNT-BILLED		99058.37
AMOUNT ENCLOSED		\$

BY JANUARY, 2009

RESIDENTIAL FIXED COST

SERVICE LOCATION

SERVICE PERIOD

PLEASE DETACH TOP PORTION AND RETURN WITH PAYMENT

DATE	TICKET NUMBER	SERVICE CODE	SIZE	SERVICE	DISPOSAL	AMOUNT
01/31/2009	JAN		1.000			99058.37
<p>01/31/2009, Svc Period = JANUARY, 2009 Last Payment: \$99058.37, 01/21/2009, 115623HS page 1 of 1 This Invoice: \$99058.37 Total Amount Due 99058.37</p>						

RECEIVED
FEB 03 2009

A-ADDITIONAL REFUSE B-BULK C-CRETES/DUMPS/DUMPS SERVICE L-LUGGER M-MISCELLANEOUS O-OPEN TOP P-PACKER-BOX Q-EQUIPMENT CHARGE R-RECYCLE CHARGE S-SLUDGE

All Past Due Accounts will be charged 1.50% /Mo on the unpaid balance.

THANK YOU



GENERAL SERVICES DEPT
 311 North State Street
 Concord, NH 03301

INVOICE

PRM HOLDINGS LLC
 40 STARK ST

CUSTOMER # 17624
INVOICE #: GS SW Ops MB 2009-40313807
DATE: 12/02/2008
DUE DATE: 01/02/2009

MANCHESTER, NH 03101

INVOICE TYPE: GS SW Ops MB

DESCRIPTION: Services for December 2008

Description	Quantity	UOM	Unit Price	Total Price
Downtown SW Comm Collection 41-51 N MAIN STREET	1	MO	\$355.05	\$355.05
Downtown SW Comm Collection 17 SCHOOL STREET	1	MO	\$62.96	\$62.96

PLEASE PAY THIS AMOUNT	\$418.01
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For questions on this invoice, please call General Services at 603.228.2737

PLEASE FOLD BELOW & DETACH. RETURN LOWER PORTION WITH YOUR PAYMENT

Invoice Date: **12/02/2008**
 Payment Due Date: **01/02/2009**

Invoice No.: **GS SW Ops MB 2009-40313807**
 Balance Due: **\$418.01**

Moving? Update address or contact info?
 Please check and indicate change(s) here.

Indicate amount paid

17624
 PRM HOLDINGS LLC
 40 STARK ST

MANCHESTER, NH 03101

Please make check or money order payable to:
CITY OF CONCORD, NH. DO NOT SEND CASH
 Return this form with your payment.

MAIL TO:
CONCORD GENERAL SERVICES
 311 North State Street
 Concord, NH 03301

Finance charge of 1.5% per month on unpaid balance will be due after 30 days.