

896-2024 ADDENDUM 2

GARBAGE CART, RECYCLING CART AND YARD WASTE COLLECTION

URGENT

**PLEASE FORWARD THIS DOCUMENT TO
WHOEVER IS IN POSSESSION OF THE
BID/PROPOSAL**

ISSUED: January 13, 2026
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**THIS ADDENDUM SHALL BE INCORPORATED
INTO THE BID/PROPOSAL AND SHALL FORM
A PART OF THE CONTRACT DOCUMENTS**

Template Version: Add 2024-02-01

Please note the following and attached changes, corrections, additions, deletions, information and/or instructions in connection with the Bid/Proposal and be governed accordingly. Failure to acknowledge receipt of this Addendum in Paragraph 10 of Form A: Bid/Proposal may render your Bid/Proposal non-responsive.

DRAWINGS

Replace: 896-2024 _Drawing_SWS-2025-01 with 896-2024 _Addendum_2_Drawing_SWS-2025-01-R1

QUESTIONS AND ANSWERS

Q1: Pertaining to E29 Collection Container Damage

- a) How many approximate collection container damage Service Deficiencies are reported per year or per month?
- b) What is the approximate ratio of Service Deficiencies that are repairable vs. require replacement?

A1: a) There were 22,000 damaged carts reported in 2025. This is the total number of damaged carts and includes all on/off warranty and other carts that the Contractor is not liable for.

b) This is not tracked.

Q2: Pertaining to Contract Security D13

- a) Confirm that the city will accept a performance bond, to be renewed yearly, for 50% of the annual contract Price or will the bond have to be for 50% of the 5-year contract price and/or any extensions

A2: It is acceptable for the Performance Bond to be 50% of the annual contract value and if/when an extension is confirmed a new performance bond for 50% of that contract price.

Q3: Pertaining to Invoices D23

- a) As we understand it – the contractor generates and invoice and the contract administrator reviews, and if in agreement, issues a payment certificate.
- b) How is the contractor expected to provide quantities to generate the invoices, what data backup is required?

A3: The City will create a progress estimate to be referenced in the invoice submitted by the contractor.

Q4: Pertaining to Annual Review – Inflationary Adjustment D26

- a) What calculations are to be provided to the Contract administrator? The article appears to indicate that Stats Can Reference table 18-10-0004-01 is the only metric.

A4: The Contractor is required to complete a CPI price adjustment calculation and submit to the CA. Yes, that is the only metric.