



SOLICITATION ADDENDUM

Solicitation Number: IFB 21-SW-010 (CR) Addendum #1 Page 1 of 2

Solicitation Due Date: Wednesday, June 10, 2020 1:00 p.m. Local Time

CITY OF PHOENIX
Procurement Division
200 W. Washington Street
7th Floor
Phoenix, AZ 85003
Phone: (602) 495-3606

LATEX PAINT DIVERSION

REMOVE:

Section I, Item 1.2 – Does not apply to this solicitation

REVISE:

Section V – SCOPE OF WORK

Item 4, 4.1, Subsection 4.1.2 to Read:

- 4.1.2 The contractor will provide their staff all supplies required for the collection of paint at the transfer stations and will also load and transport material to their Phoenix facility for processing and resale.

Item 4, 4.2, Subsection 4.2.1 to Read:

- 4.2.1 The HHW events are held once a month, beginning September to May. The events are held Friday and Saturday from 7:00 a.m. through noon, at various Phoenix locations. Event schedule is subject to change at the discretion of the City.

Item 4, 4.2, Subsection 4.2.7 to Read:

- 4.2.7 Contractor will provide all supplies necessary to collect, handle and load paint received. Such items include but are not limited to: table, cubic yard boxes, drums or other container necessary to pack, sort and store paint received.

Item 4, 4.3, Subsection 4.3.1 to Read:

- 4.3.1 Upon collection of paint, the contractor will provide a receipt to the city for paint collected at the HHW event locations and City transfer stations. A copy of the service ticket must be emailed to the requestor with a copy of the invoice. The receipt must include the minimum information:

- Date and site address
- Gross weight and identification of paint
- Tare weight of vehicle
- Type of containers used and quantity
- Name of contracted employee
- Print and signature line for city personnel

Item 6. Billing to Read:

6. BILLING

Contractor will separate collections from the 27th Ave Transfer Station and North Gateway Transfer Station and HHW events and invoice monthly.



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The balance of the specifications and instructions remain the same. Interested parties must acknowledge receipt and acceptance of this addendum by returning the entire addendum with the inquiry.

Name of Company: _____

Address: _____

Authorized Signature: _____

Print Name and Title: _____