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## Addendum 1

**Date:** April 25, 2019

**From:** Kristofer Lopez, Procurement Strategist

**To:** Interested Bidders

**Subject:** **Addendum #1:** Solicitation # 19-7590 SCRWTP Belt Filter Press Replacement

The following clarifications are issued as an addendum identifying the following clarification to the scope of work, changes, deletions, or additions to the original solicitation document for the referenced solicitation:

### Addition:

1. Include the following additional information to Section 024100 DEMOLITION PART 3.0 Disposal of Materials.

#### 3.4 SALVAGE OF EQUIPMENT, PIPING, AND MATERIALS

Contractor shall prepare a list of equipment, piping, and materials as indicated for removal on drawings and specifications and submit to County for review. County will send a reply indicating which items are to be salvaged and which are to be disposed.

Do not damage equipment, piping, and materials to be salvaged. Dispose of all other equipment at Contractor's expense. Contractor shall complete the Recycle Material Disposal Chain of Custody Form for each item or set of items being disposed and send to the County.

Following removal of equipment, piping, and materials to be salvaged, place equipment, piping, and materials in a location within the County limits as designated by the County.

2. See attached Recycle Material Disposal Chain of Custody Form.
3. Please see the following Clarification for Technical Specification Section 011000 SUMMARY OF WORK – Part 3.0 Execution which states the following:

*In the event that the belt filter is taken offline for a consecutive period greater than 60 days, the Contractor shall be responsible for removal of excess sludge within the holding pond and/or reimbursement to the County for the removal of the sludge.*

For the sludge production during the replacement of the sludge press, the Lime Plant production rate to produce 2 loads of sludge per day, 10 loads of sludge per week. In the event that the Contractor is required to reimburse the County for removal of the sludge within the holding

pond, the estimated removal fee \$17.29 per cubic yard, \$432.25 per load, \$864.50 per day, or \$4,322.50 per working week.

4. Pre-bid Sign in sheet has been attached to Addendum #1

5. Reads: ~~bid closes May 9, 2019 @ 3:00 P.M. Q/A closes April 30, 2019~~

- New Bid close date is May 16, 2019 @ 3:00 P.M.
- Q/A Period has been extended until May 8, 2019 @ 5:00 P.M.

6. **Due to numerous requests, an additional walkthrough with staff has been scheduled for Tuesday April 30, at 9:00 a.m.**

**--Technical questions will not be answered on this walkthrough**

C: Alicia Abbott, Project Manager

**Please sign below and return a copy of this Addendum with your submittal for the above referenced solicitation.**

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
Date

\_\_\_\_\_  
(Name of Firm)

# Scrap Disposal for Revenue Chain of Custody

When it is determined that there is scrap material (e.g. metals) to be taken or shipped to the non-county Recycling Center for payment, the following form should be used to document the process. **\*\* Copy of form maintained in UBCS and one maintained at Division/Unit.**

**1) Authorization approval to send material to recycle facility: FUND CODE:**

**Authorized** to dispose of recycle material (supervisor/mgr): Print Name:

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Material disposal assigned to: Print Name: \_\_\_\_\_ (staff or transporter)

Disposal observer/transporter: Print Name: \_\_\_\_\_ Signature: \_\_\_\_\_

Date and time of Shipment: \_\_\_\_\_ Documentation attached? Yes No

Supervisor/Mgr acknowledging disposal - Initial \_\_\_\_\_ Date: \_\_\_\_\_

**Transmit To: UBCS to track load and scan/attach any receipts or load slips with this chain of custody.**

Email/Mail date: \_\_\_\_\_ [Dropped off date: \_\_\_\_\_ Receipt initials \_\_\_\_\_ ]

**2) If a check from Recycle facility is received and is transferred to Utility Billing: (Attach copy of weigh slip and check)**

Check amount: \_\_\_\_\_ Check#: \_\_\_\_\_

Staff member relinquish check: \_\_\_\_\_ Date: \_\_\_\_\_

Supervisor receives check: \_\_\_\_\_ Date: \_\_\_\_\_

• **If send interoffice:** \_\_\_\_\_ **Date sent:** \_\_\_\_\_

• **Name of Sender:** \_\_\_\_\_ **Signature:** \_\_\_\_\_

Transmit Custody form with check and weigh slip)

**3) Supervisor transfers check and weigh slip to UBCS for final processing. Ensure check amount is consistent with amount above received from Recycle Facility.**

Check amount:\$ \_\_\_\_\_ Reconciled with Payment receipt? Yes No If no, why? \_\_\_\_\_

Relinquished by Supervisor: \_\_\_\_\_ Date: \_\_\_\_\_ Circle: IO mail or Drop off

Receive by UBCS: Name: \_\_\_\_\_

Date: \_\_\_\_\_ Signature: \_\_\_\_\_



Attendance Sheet  
Pre-Bid Meeting  
Vendor Sign-in Sheet

Date: 4/22/2019

Solicitation: 19-7590- SCRWTP Belt Filter Press Replacement Project

Name	Company Name	Email Address	Phone Number
Ben McDorman	Moss Kelley	wbm@mosskelley.com	954-755-2092
Michael Barr	PWC-LLC Public Works Const/Utils	mbarr@pwc-llc.com	239 318 5494
KELLY SMITH	STANTEC	kelly.smith@stantec.com	941-544-2509
MATT MCCREARY	GARNEY CONSTRUCTION	MMCCREARY@GARNEY	407-395-7576
John Kenny	Garney	JKenny@garney.com	407-947-3725
BOB BIERHORST	MTS / ALFA LAVAL	BBIERHORST@MTS-FLORIDA.COM	813-929-4454
Tom Meyers	FJ Nugent / BDP	tmeyers@nugentco.com	(239) 224-8422



Attendance Sheet  
Pre-Bid Meeting  
Collier County Department Sign-in

Date: 4/22/2019

Solicitation: 19-7590- SCRWTP Belt Filter Press Replacement Project

Name	Department
Kris Lopez	Procurement Services
Ben Bollert	Public Utilities - EPMD
<b>BOB BIERHORST</b>	<b>MTS / ALFA LAVAL</b>
John Kenny	Garney -
Robert Graham	robert.graham@colliercountyfl.gov
Alicia Abbott	Collier County EPMD
Dustin Gassenbergh	EPMD
RANDY LEWIS	SCRWTP