

DAVISS COUNTY FISCAL COURT

212 St. Ann Street, Room 202
Owensboro, KY 42303

ADDENDUM NO. 1
March 28, 2024

The following additions, deletions, modifications, or clarifications shall be made to the appropriate sections of the specifications and shall become a part of the Contract Documents. Proposers shall acknowledge receipt of this Addendum by signing this document and including it in the proposal.

- For the past nine years, the county has been able to provide the facility with its old containers to use on-site. Unless many containers fail at once, that trend should continue. Door hinges, latches, and container rollers are maintained as necessary by the Proposer to ensure safe “waste tight” operation of the citizen convenience center.
- A walk-through of the Transfer Station building will be conducted before start of contract to determine condition. Major items should be in a similar condition when the contract ends or move to new building once it is complete. Minor items (lights, etc.) are the responsibility of the contract holder. Building Repairs will need to be made before contract renews by current contractor (Walls, Office Space, etc.).
- Utility costs average \$84 per month through Kenergy.
- Map of mowing Proposer is responsible for is attached.
- Map of interior road upkeep Proposer is responsible for is attached. City will assist with grading and rocking of road.
- City or County are responsible for any permitting and paperwork, except for litter cleanup log and safety meetings.
- Spreadsheet of weekly tonnages is attached.
- The Proposer shall keep both sides of the roadway in front of the transfer station property and areas around transfer points reasonably free of litter. The road from US 41 to the entrance shall be cleaned at the request of the City or State.
- Aggregate insurance shall be \$5 million.
- For the past 3 years, average tons per trailer load are 22.5 MW and 20.8 CW.
- A letter from a bond company stating the bond will be issued upon award of contract can be issued in place of bond in Proposal submissions.
- Scale software is Compuweigh and license is paid by county and computer is provided by the County. Credit Card payments are taken by an iPad with Square and provided by City.
- Electricity (Kenergy) is responsibility of Proposer. Water service (Henderson Water) is responsibility of City. Internet (HughesNet) is responsibility of County. If during term of contract Kenergy internet service becomes available, it will become the responsibility of Proposer.
- The Transfer Station now accepts credit/debit cards (VISA, MasterCard) in addition to cash and checks.
- Scale House hours are Monday through Saturday, 7:00 am through 3:30 pm. Holidays observed are New Year's Day, Martin Luther King Jr. Day, Good Friday, Memorial Day, Juneteenth, Independence Day, Labor Day, Veteran's Day, Thanksgiving Holiday (two days), and Christmas Holiday (two days).
- Spring Cleanup: City will handle hauling to Transfer Station. Totals are included in previous years' tonnages.

RFP 05-2324: SOLID WASTE OPERATIONS/WASTE TRANSPORTATION

- The Annual Survey completed one year ago estimated 26.2 years of airspace remaining at West Daviess County Landfill.
- Limited space is available for parking of equipment at the Transfer Station. The following areas may be used: pre-proposal meeting area and areas at bottom of CDD loading pad.
- No major increase or decrease of tonnage is expected, however there may be a small decrease when transfer station moves to south-side location.
- There are no environmental issues related to current operation of the Transfer Station operations, but the facility at large is currently working on a Landfill Gas Remediation Plan related to the existing closed landfill operations and is not the responsibility of the Proposer.
- If, during the contract period, Transfer Station operations are moved to a new building approved edge protectors must be used to protect the new floor. Given the current uneven condition of the existing Transfer Station floor they will not be required, only encouraged, in that building.

Except as expressly modified herein, all else remains as originally issued and in full force. **Proposers shall acknowledge receipt of this Addendum by signing this document and including it in the proposal.**

Company Name

Authorized Agent (Print)

Signature

Title

____/____/_____
Date

Map of Mowing



Map of Interior Road Upkeep



Weekly tonnage first week of June to last week of May

RFP 05-2324: SOLID WASTE OPERATIONS/WASTE TRANSPORTATION

Week	2021-2022		2022-2023		2023-2024		
	MSW	CDD	MSW	CDD	MSW	CDD	
June	1	863.33	132.74	909.48	186.58	789.96	270.87
	2	820.54	179.98	1,037.62	380.49	899.53	492.44
	3	890.30	206.68	933.28	191.17	959.90	482.92
	4	828.80	149.22	850.48	169.86	746.59	337.97
July	5	948.78	166.97	976.32	180.89	896.81	311.85
	6	757.70	118.90	892.50	109.65	829.82	464.04
	7	847.63	119.32	1,041.10	118.78	870.30	295.44
Aug	8	990.62	216.90	1,019.51	231.31	886.98	293.58
	9	898.98	176.34	1,061.99	199.32	926.10	338.11
	10	867.00	162.52	1,081.82	270.12	851.07	332.61
	11	843.86	175.92	1,085.95	154.01	854.86	280.10
	12	814.77	146.62	1,003.54	351.08	981.47	307.94
Sept	13	834.90	170.60	938.29	235.80	805.68	323.26
	14	837.53	126.75	931.11	329.59	958.39	283.66
	15	825.96	171.71	927.03	178.60	798.68	316.59
	16	759.98	193.21	1,033.58	329.49	879.55	363.24
Oct	17	864.38	221.62	1,073.43	239.76	875.86	292.40
	18	1,005.52	145.02	1,033.32	224.34	899.49	319.58
	19	920.68	193.31	989.25	271.02	979.25	212.62
	20	897.14	249.90	862.41	368.82	798.13	360.23
	21	894.98	206.61	975.78	312.74	867.41	275.60
Nov	22	877.69	185.99	969.99	254.46	863.65	286.31
	23	828.45	170.63	1,002.84	224.60	885.07	245.63
	24	891.03	175.47	809.88	294.66	801.92	307.87
	25	857.35	230.85	1,009.08	200.09	828.14	340.32
	26	652.14	133.87	699.66	225.74	558.26	184.72
Dec	27	983.18	241.14	1,074.33	236.40	1,014.53	279.14
	28	994.72	176.26	883.73	278.57	954.83	201.57
	29	954.73	134.84	892.50	243.27	899.40	223.20
	30	607.69	112.31	736.71	108.92	724.44	155.96
Jan	31	874.96	94.47	739.53	90.84	651.80	88.36
	32	736.50	120.15	1,015.52	115.28	703.71	148.46
	33	871.73	153.93	965.64	267.66	886.11	218.42
	34	830.49	84.67	844.36	182.59	621.33	38.01
	35	773.40	154.49	785.36	235.58	891.27	110.37
Feb	36	624.44	75.30	593.10	115.27	1,032.92	119.72
	37	945.47	251.24	921.74	317.80	914.20	283.76
	38	954.45	140.93	848.81	248.34	829.83	162.79
	39	879.56	151.66	846.37	205.04	788.69	248.98
Mar	40	890.41	262.89	937.33	294.57	987.83	156.57
	41	1,153.06	227.46	961.98	350.89	977.82	141.55
	42	895.43	180.90	852.27	246.65	892.21	242.67
	43	1,125.20	162.34	734.60	301.08	875.34	288.95
Apr	44	952.22	241.23	1,018.08	305.31		
	45	1,039.40	148.33	787.62	219.93		
	46	838.07	113.13	927.52	343.32		
	47	1,095.47	215.13	945.54	342.22		
May	48	1,067.50	289.08	902.08	415.59		
	49	1,008.62	221.36	801.29	418.08		
	50	925.38	232.41	893.63	430.69		
	51	1,030.00	166.39	927.24	349.03		
	52	987.16	185.28	969.85	359.02		
TOTAL	46,359.28	9,064.97	47,955.97	13,254.91	36,939.13	11,428.38	