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ADDENDUM NO. 1
FILL MATERIAL HAULING SERVICES
BID NO. 10-244/MRK **SEPTEMBER 2, 2010**

CODING: WORDS IN ~~STRUCK THROUGH~~ TYPE ARE DELETIONS FROM EXISTING TEXT
WORDS IN UNDERLINED TYPE ARE ADDITIONS TO EXISTING TEXT

This Addendum No. 1 provides the following for the Bid No. 10-244/MRK:

A. Clarification to Pre-Bid Conf. Minutes, Q-28 & Q-29:

The Authority will be responsible for loading all trucks. The Authority will periodically determine the bulk density of the material to calculate the allowable volume to maintain a legal load.

B. The revisions to the Bid document are as follows:

1. **Bid opening date** has been changed from September 9, 2010 to **September 16, 2010**.
2. **Delete** Paragraph 36 - Bid Security, of the Special Terms and Conditions in its entirety, page STC-3.
3. **Delete** the following Paragraph from the Bid Form, page BF-2:

~~The Bid Security attached in the sum of _____~~
~~_____ dollars (\$ _____) / 5% of Bid~~
~~Price is to become the property of the Authority in the event the required Bonds, Insurance and other requested documentation are not provided and the Contract is not executed within the time above set forth, as liquidated damages for the delay and additional expenses to the Authority caused thereby.~~

~~Bidder hereby declares that the only person/persons interested in this Bid/Contract, as principal or principals, is/are named herein and that no other than herein mentioned has any interest in the Bid/Contract to which the work pertains; that this Bid is made without connection or arrangement with any other person, company, or parties making a Bid and that the Bid is in all respects fair and made in good faith without collusion or fraud.~~

4. **Delete** Bid Bond Form in its entirety, pages BB-1 & BB-2.

C. Responses to questions received on or prior to August 27, 2010:

Q1: We understand the hours of operation are Monday through Thursday, 7:00 am until 5:00 pm. Will everyone be shutting down for lunch at the same time or will there be a split lunch shift?

A1: There will be no formal lunch break. The Authority will alternate loader operators to keep material moving all day.

Q2: How often can invoices be submitted and how soon after invoicing will payments be disbursed?

A2: Invoices will be submitted once per month. Partial payments in the full amount of the value of services received and accepted may be requested by the submission of a properly executed invoice, with supporting documents if required. Invoice must reflect purchase order number. The Authority's payment terms are Net 30. Please refer to Section 7 - Invoicing and Payment under General Conditions, Instructions and Information for Bidders, page ITB-1.

Q3: Would you please give us more information about the surety bond for this project? Do we have to have the surety bid bond for this project? I spoke to some companies that they had these contracts similar to this project and they told me that the trucking companies do not have to be bonded because we are not doing any labor, construction or building any structure or supplying any material, we are doing just pure trucking.

A3: Security Bond is no longer required and is removed from this Bid.

D. Pre-Bid Conference Minutes, Agenda, and Sign-In Sheet are attached to this addendum. Please note that this Addendum supersedes any discussion as it relates to the Bid Security at the Pre-Bid Conference.

ALL OTHER TERMS, CONDITIONS AND SPECIFICATIONS REMAIN UNCHANGED FOR BID NO. 10-244/MRK.

Acknowledge receipt of this addendum by inserting its number, date and signature of the individual signing the bid document on page BF-2 of the Bid Form. Failure to do so may subject the bidder to disqualification.

(REMAINDER OF PAGE INTENTIONALLY LEFT BLANK)

MINUTES

PRE-BID CONFERENCE FILL MATERIAL HAULING SERVICES BID NO. 10-244/MRK

AUGUST 24, 2010

STAFF: Maciej Kadzinski, Procurement Manager
Barbara Novello, Contracts Specialist
Patrick Carroll, Director, Facilities Development
Keith Kinley, Director, Land Management
Guillermo Ortiz, Assistant Supervisor, Landfills

OTHERS: See attached sign-in sheet

PURPOSE OF MEETING: To provide the general and overall intent of the Bid Documents and answer questions from interested bidders.

Mr. Maciej Kadzinski, Purchasing Procurement Manager, called the meeting to order at 10:05 a.m. on Tuesday, August 24, 2010. Staff members listed above were introduced. The following comments were made by Mr. Kadzinski:

- Bid closing set for Thursday, September 9, 2010, by 2:00 p.m. at 7501 North Jog Road, West Palm Beach, Florida 33412.
- Bids to be publicly opened and read aloud immediately thereafter.
- Purpose and intent of this Initiation to Bid is to secure firm prices and establish a term contract for the Fill Material Hauling Services.
- All questions and communications concerning this procurement process must be directed to Mr. Maciej Kadzinski. All requests for clarifications or additional information must be submitted in writing.
- Deadline for all written inquiries is Friday, August 27, 2010, at 5:00 p.m.
- The Authority will record its responses to inquiries from the pre-bid conference and any supplemental instructions, including the Sign-In Sheet, in the form of a written addendum.
- No oral explanations given are binding. Any interpretation and revisions made will be in the form of an addendum which can be downloaded from the Authority's website.
- Bidder's sole responsibility to properly acknowledge all Addenda.
- An Addendum will not be issued within five (5) days of Bid Opening unless it is to extend the Bid opening date.
- Bidders will be permitted to withdraw their bids at any time prior to Bid Opening.
- The Bidder agrees not to withdraw Bid for a period of ninety (90) days after Bid Opening.
- Copies of the Bid are available on the Authority's website or in the office for public inspection.
- The Authority reserves the right to make a primary and secondary award.

- Each Bid shall be accompanied by a Bid Security in an amount not less than 5% of the total Bid amount.
- Any Bid received without a Bid Security will be rejected and returned.
- Bid Security will be returned to all except the three lowest bidders within ten (10) days after the opening of Bids, and the remaining Bid Securities will be returned within **ten (10) days** after the Authority awarded the Bid, or if no award has been made, **within ninety (90) days** after the date of opening of Bids, or upon demand of Bidder at anytime thereafter, so long as Bidder has not been notified of acceptance of their Bid.
- Initial contract shall be for one (1) year and, upon satisfactory performance, the contract may be renewed for two (2) additional one (1) year periods.
- All prices, terms, and conditions shall remain the same. No escalation clause for this contract.
- Bids shall be deposited at the designated location with the Purchasing Specialist.
- Cone of Silence in effect as of the deadline to submit Bids.
- Recommendation for award will be posted for review by interested parties at Purchasing Services for a period of five (5) days.

ENGINEER'S OVERVIEW

- Hauling approximately 1.3 million cubic yards of fill from a stockpile located on Authority property on the East side of Jog Road to Authority property on the West side of Jog Road (lake). Basically moving material from location "A" to location "B".
- Secondary pile may load out on occasion.
- Loading of the trucks, pushing of material, and compacting will all be done by Authority staff.
- Minimum of 250 to 300 loads a day.
- Estimate project to take approximately 11 months.
- Starting with four (4) ten (10) hour days, Monday thru Thursday which can be expanded to Fridays and Saturdays if necessary.
- Will have Authority staff person on site.
- Three part ticket will be utilized (one part will go to the driver, one part to the Authority, and one part to the contractor) and signed off on by Authority staff to pay off that record. Each ticket will be stamped and initialed.

QUESTIONS/ANSWERS

Q-1: Have you developed a method of how you're going to load the trucks from the stockpile? Come from one direction? Trucks being backed into the pile?

A: At first, it will probably be backing into the pile. Once space is cleared, it will be more of a one directional loop.

Q-2: How many cubic yards are in that secondary pile?

A: Not really sure about that pile. It's going to be used as a backup pile for rainy days.

Q-3: Is the lake being de-watered?

A: No de-watering will be necessary.

Q-4: Relying on evaporation?

A: The Authority will be doing hydro-compaction and siphoning off large areas and pumping the water back.

Q-5: Working in segments?

A: Right. And the water will equalize in time.

Q-6: What type of loading equipment will be used, (i.e. loaders, back hoes), and how many?

A: The Authority has several loaders. No big back hoes. All frontend, rubber tired loaders. Typically five yard buckets. Five and seven yard buckets.

Q-7: Monday thru Thursday, ten (10) hour days?

A: Depending on how the project is going, if the pace needs to be picked up, and also depending on traffic, Fridays and Saturdays may work into the picture.

Q-8: Shooting for 5,000 cubic yards per day?

A: Yes.

Q-9: DOT has a habit of hanging out in the front entrance

A: Won't be going across Authority scales. Not looking to slow project down. Not getting paid by the ton. Not looking for everybody to get tickets from DOT. The Authority has no control over the DOT officers.

Q-10: Need to estimate how many buckets on each truck.

A: Five yard loader is probably going to be two and a half (2 ½). It is estimated to be running with **approximately** 18 cubic yards on the truck.

Q-11: How are you going to divide between the primary and secondary contractor?

A: At this point, the secondary Bidder will only be called upon if the primary cannot perform. In the event the primary Bidder cannot fulfill his or her contract, subject to the terms and conditions as provided herein, the Authority reserves the right to use the secondary Bidder to perform requested services.

Q-12: Are the payloads 15, 16 or 18 cubic yards or what are they?

A: Paid by the load. The Authority will be targeting **approximately** 18 cubic yard loads.

Q-13: Tandem truck or tri-axle truck?

A: Standard dump body truck. The truck body should have dimensions equal to 18 cubic yards struck.

Q-14: Doesn't matter how many axles are on?

A: No.

Q-15: Will you be holding onto the second and third bidder's security bid after award?

A: No. **ALL** Bid Securities submitted by **ALL** bidders will be returned within **ten (10) days** after the Authority awarded the Bid, or if no award has been made, **within ninety (90) days** after the date of opening of Bids, or upon demand of Bidder at anytime thereafter, so long as Bidder has not been notified of acceptance of their Bid. Please see Section 36-Bid Security of Special Terms and Conditions.

Q-16: How much over the existing elevation of the water will be filled?

A: Going to elevation 19.

Q-17: The water is what now?

A: Not sure where it is right at this moment.

Q-18: If it gets soggy in there, what happens if the job gets shut down?

A: The Authority will do everything possible to dry it out. Worst case would be overfilling the lake too fast.

Q-19: Are you expecting some congestion with 25 trucks in that small area to begin with?

A: Expect to start off slow.

Q-20: Are you going to call and say don't send 25 trucks today?

A: There will be a pre-construction meeting with the lowest responsive and responsible bidder and that's when it will be mapped out how that is going to be done.

Q-21: Would it be possible to go to the job site and take a look at it?

A: Yes. Anyone who wants to go down there after this meeting can take a look.

Q-22: It's going to be one way in and one way out to the loading end and the dumping end?

A: Trucks usually find their fastest route getting in and out.

Q-23: Will haul roads be stabilized?

A: Yes.

Q-24: Does Trench Safety Act apply to any hauler?

A: If it is not applicable, mark it not applicable and turn it in.

Q-25: Can you explain the Conditions for Emergency/Hurricane or Disaster page?

A: When a warning is issued, we start making preparations. When a watch is issued, everything stops. Other governmental agencies can piggyback our contract and get the same price. Not obligating you to anything more than you are already obligated to.

Q-26: If there is a hold up on the Authority's part, loading or on the dump side, would there be any compensation?

A: No. There is no compensation but there are also no liquidated damages.

Q-27: Tickets provided?

A: Yes.

Q-28: Is it 18 cubic yards for legal weight or what is the proctor of the material given at 18 cubic yards?

A: The Authority will periodically determine the volume necessary to keep loads legal.

Q-29: So it's 18 cubic yards or legal weight?

A: Correct

Q-30: Should specify this in the bid.

A: Will make it clear in the addendum.

CLOSING

Patrick Carroll asked who was interested in visiting the site and arranged to meet out in the parking lot.

Meeting Adjourned.



AGENDA
PRE-BID CONFERENCE
FILL MATERIAL HAULING SERVICES
BID NO. 10-244/MRK **AUGUST 24, 2010**

1. Call to order by SWA, introductions. (Engineer, SWA Staff)
2. Instruct all present to sign in and provide Business Card and include FAX # & E-Mail Address.
3. No late bids shall be accepted. Acknowledge any/all addenda.
4. Bid Opening is set for **Thursday, September 9, 2010, at 2:00 p.m.** in the 2-E Conference Room. **Deposit Bids with Purchasing Specialist, if hand delivered, to the left of main Receptionist to be dated and time stamped.**
5. **Deadline for all written inquiries is Thursday, August 27, 2010 at 5:00 p.m.**
6. Public Entity Crime - Review Par. 60, Page STC-10, Special Terms and Conditions.
7. Complete Drug-Free Work Place form, Page DFW-1, if applicable. Preference shall be given in the event of a tie.
9. Overview of Project by Engineering
10. Questions from floor.
11. Site visit to follow

PROVIDE BUSINESS CARD

PROVIDE BUSINESS CARD

SIGN-IN SHEET
PRE-BID CONFERENCE
FOR
FILL MATERIAL HAULING SERVICES

BID NO.: 10-244/MRK

DATE: AUGUST 24, 2010

TIME: 10:00 A.M.

NAME (Please Print)	COMPANY NAME (Please Print)	PHONE #, FAX # & E-MAIL ADDRESS (Only if not on Bus. Cd.)
HERNANDO RUIZ	TUPLER TRUCKING	561-732-3602
BRUCE ROEMERICH	BERGERON	954-680-6100 954 680 0666
Andre Lacor	Bergeron Land Development	"
Al Olivia	Tate Transport	561 432-1108 561 222-1146
JERRY FERNANDEZ	Austin Tupler Trucking Inc	954-583 0801 Office 954-583 0844 Fax TUPLER@Bollsooth.net
Chad Jackson	Palm Beach Grading	561-842-9551 561-842-9824 cjackson@pbgrading.net
JUSTO NAVARRO	Siboway Contracting	561-832-3110 561-650-7330 JNAVARRO@SIBOWAYCC.COM
ROBERT FINN	Sand & Gravel	248-1813
BERNIE EASTMAN	EASTMAN Aggregates ENT	541 719-9146
Carme H Finn	Sand & GRAVEL	561 753 2797
Henry Rodriguez	Habana Excavating Inc.	561-689-0058 561-689-9603 habanaexcavating@comcast.net
Patrick Carroll	SWA	640-4000
Keith Wiley	SWA	315-3674

PROVIDE BUSINESS CARD

<p>NAME <i>(Please Print)</i></p>	<p>COMPANY NAME <i>(Please Print)</i></p>	<p>PHONE #, FAX # & E-MAIL ADDRESS <i>(Only if not on Bus. Cd.)</i></p>
KAREN FINA	SAND'S TRAVEL	NICARG@AOL.COM
Angela Barco	A + G WPB Trucking	barcoangie@uphoo.com 772-204-9848
NORMAN SOLOMON	SOLOMON TRUCKING INC	Solomon Trucking @ Bellsouth NE
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MARIEJ KADZINSKI	SWA	MKADZINSKI@SWA.ORG
Guillermo Ortiz	SWA	281-0828

A&G WPB Trucking LLC

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Angela M. Barco
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FAX: (561) 434-3477

EASTMAN AGGREGATE ENTERPRISES, LLC



BERNIE EASTMAN
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PALM BEACH GRADING, INC.

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Lake Park, Florida 33403

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Estimating Department	Office 561-842-9551
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