RE: Addendum #1 - Bid No. PC 40-24 - Sludge Storage and Hauling for Disposal

To All Potential Bidders:

The following addendum shall apply to the Bid Specifications for Bid No. PC 40-24 "Sludge Loading, Hauling and Disposal."

1. The following shall replace Item 11 Basis of Payment in the Bid Specifications:

11. Basis of Payment

Invoices for the sludge loading and hauling for disposal shall be calculated based on the unit price per hour for sludge hauled as indicated on the bid form. The cost per hour hauled will start from the time that the driver enters the P-Chem facility to pick up a load to the time that load is offloaded at the specified landfill (empty tare weight time). The card entrance reader at the P-Chem gate and landfill scale weight tickets will be used to verify the hours per load hauled. A maximum of 2 hours per haul time per load is what shall be charged unless there are proven delays at the loading and offloading locations not caused by the contractor.

The quantity of dewatered sludge hauled and disposed shall be certified based on the daily weight tickets and load receipts from the disposal site. The contractor shall submit on routine basis copies of weight tickets and load receipts reflecting the net weight of dewatered sludge hauled and disposed per load. The tickets/receipts shall be delivered to the Operations Coordinator no more than one week following disposal of the dewatered sludge. Failure to comply is cause for termination. The net weight shall be determined from the weight of the load upon delivery to the disposal site less the empty weight on departure from the disposal site. If the disposal site does not have a licensed scale, a mutually agreeable licensed scale shall be selected.

The unit cost per hour hauled of dewatered sludge shall include all costs and charges for loading and hauling of the dewatered sludge. The cost of permits for hauling and disposal, container charges, scale fees and related charges and other miscellaneous fees shall be included in the unit price per hour of

dewatered sludge hauled and disposed. No fuel surcharges shall be added to the unit costs.

The contractor shall submit invoices for the services performed to the Operations Coordinator on a monthly basis. Payment shall be made within thirty days of receipt of an approved invoice and cost certification.]

2. The following shall replace Item 7 <u>Disposal Sites</u> in the Technical Specifications:

7. Disposal Sites

P-Chem designates the facility to which the contractor will dispose of the dewatered sewage sludge. The contractor's unit price shall include all charges required for any permits and charges required for them to haul the dewatered sludge to the designated landfill. Separate payments will be made to the designated landfill operator by P-Chem under a separate agreement. For the purpose of this bid, the bidder shall show the unit cost per measured ton of dewatered sludge to be hauled to Roxana Landfill at 4601 Cahokia Creek Rd, Edwardsville, Illinois. P-Chem reserves the right to change the landfill location if deemed the best interest of P-Chem. If the landfill location is proposed to be changed, P-Chem will request an adjustment of the current unit price per hour hauled of dewatered sludge from the contractor to haul to the new location. The unit cost should be provided to P-Chem within 2 working days of the request for P-Chem to evaluate the total cost and determine whether the change is in the best interest of P-Chem.

If you have any questions on this addendum please give me a call.

Sincerely,

Kelly Smith O&M Manager