



Purchasing Department  
26 Journal Square, 14th Floor  
Jersey City, NJ 07306

**Addendum No. #1**  
**RFP Solid Waste Services**  
**September 20, 2024**

In accordance with the Legal Notice previously advertised in the Star-Ledger and the Jersey Journal and posted online at Hudson County Community College Vendor Opportunities, scheduled to open October 1, 2024 at 11:00.

BID No. 24-09-06 – Solid Waste Disposal

Questions to be addressed:

1 – On page 33, “SCOPE OF WORK:” #3-70 Sip Avenue, Rear of Building, Jersey City, New Jersey states, “Trash Container: Qty: Two (2) Six (6) cubic yard containers”. However, on page 34, “SPECIFICATION PRICING SHEET,” item #3 states, “(1) Six (6) yard container”. Please clarify if the service is for (1) or (2) Six-yard containers. **It should be (2) 6 cubic yard containers.**

2 – On page 33 “SCOPE OF WORK:” #4-119 Newkirk Street, Parking Lot Area, Jersey City, New Jersey states “Trash Container:”. However, on page 34, “SPECIFICATION PRICING SHEET,” item #4 states, “Total price per cubic yard for recyclables.” Please clarify if the service is for “trash” or “recyclables” **for Trash.**

3 – On page 33, “SCOPE OF WORK:” #5-4800 Kennedy Boulevard, Union City, New Jersey states, “General Trash:”. However, on page 35, “SPECIFICATION PRICING SHEET,” items #5 and #6 both state “Total price per cubic yard for recyclables.” Please clarify if the service is for “trash” or “recyclables.” **For General Trash & Recycling (Cardboard only)**

4- On page 34, “SPECIFICATION PRICING SHEET:” #3-70 Sip Avenue, Rear of Building, Jersey City, New Jersey has a line item for “Year 3”; all other locations only have lines for “Year 1,” and “Year 2”. Should we enter an amount for Year 3 only for 70 Sip Avenue or all locations? Please clarify. **The contract term is for 2 years, do not enter amount for year 3.**

Acknowledgment of receipt of the Addendum may be made by 1) faxing a copy of the signed Addendum to Jeff Roberson, Director of Contracts and Procurement at 201-360-4054 before the proposal due date, 2) emailing a copy of the signed Addendum to Jeff Roberson, Director of Contracts and Procurement at [jrobersonjr@hcc.edu](mailto:jrobersonjr@hcc.edu) before the proposal due date, 3) including the signed Addendum signature page with your proposal, or 4) including a statement in your proposal acknowledging receipt of the Addendum.

Company Name \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title \_\_\_\_\_

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

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

