



ROANOKE COUNTY

Purchasing Division

5204 Bernard Drive, Suite 300-F, P.O. Box 29800

Roanoke, Virginia 24018-0798

TEL: (540) 772-2061 FAX: (540) 772-2074

January 24, 2024

ADDENDUM NO. 1 TO ALL BIDDERS/OFFERORS:

Reference – IFB# 2024-037

Description: Processing of Recyclable Materials

Issue Date: January 12, 2024

Proposal Due: January 26, 2024

The above Project is hereby changed as addressed below:

1. Modified the Scope of Service (page 7 of the RFP) to now include the following:

Line 8: "The vendor shall provide the payment amount that vendor will pay to Roanoke County, per ton of paper only."

2. Added line on Bid Form (Required Modified Bid Form Attached) for payment amount to County, for paper only, per ton:

"Payment to County for paper only, per ton: \$_____"

Note: A signed acknowledgment of this addendum must be received at the location indicated on the original solicitation either prior to the proposal due date or attached to your proposal.

Signature on this addendum does not substitute for your signature on the original proposal/bid document. The original proposal/bid document must be signed.

Thank you,

Karyn McAden

Phone: (540) 283-8151

kmcaden@roanokecountyva.gov

Sign Name:

Print Name:

Name of Firm:

Date:

IFB # 2024-037

Addendum # 1

MODIFICATION TO ATTACHMENT A: BID FORM/SPECIFICATIONS

County of Roanoke
Purchasing Division
5204 Bernard Drive, SW, Suite 300-F
Roanoke, VA 24018-0798

The County reserves the right to add, delete, or adjust quantities as deemed necessary by the County.

Bids containing any conditions, omissions, unexplained erasures, alterations or items not called for in the bid, or irregularities of any kind, may be rejected by the County as being nonresponsive. No changes are to be made to the Bid Form. Any changes to a Bid Amount must be initialed by the person signing the Bid Form.

I/We hereby propose to furnish and provide description of service, in accordance with the enclosed general terms, conditions and specifications contained in IFB No. **2024-037**. The Bid Form must be completed in blue or black ink. Discrepancies in the multiplication of units of work and the unit prices will be resolved in favor of the correct multiplication of the unit prices. Discrepancies between the indicated sum of any column of figures and the correct sum thereof will be resolved in favor of the correct sum. My/Our prices are as follows:

PRICES QUOTED SHALL BE FOB DESTINATION. Freight charges shall be included in the bid price.

Processing cost per ton: \$ _____

Payment to County for paper only, per ton: \$ _____

My/Our payment terms are: . If Bidder offers a cash discount for prompt payment, it will only be considered in determining the lowest responsible Bidder if the Bidder allows at least twenty (20) days for the prompt payment after the goods or services are received or after the invoice is rendered, whichever is later.

I/We can furnish and deliver all items within calendar days after the date of the written notice to proceed with the contract from the County.

To aid in the evaluation of bids, bidders must submit the original Bid Form and one copy of the Bid Form, Attachments, and detailed specification sheets, if applicable. If you fail to do so, your bid may be considered non-responsive and rejected.