

Item	Section	Page #	location	current	Revised (see bold text added or crossed out)	comments/rationale	comments/rationale
1	Global	Global	throughout document	...Consumer Price Index... for the month of <i>March/April</i> ...	Changed to <b>January</b> throughout document.	Allows time to obtain new rate change effective in June of each year	Allows time to obtain new rate change effective in June of each year
2	1.1	1	1st paragraph	...Ferndale, and Rio Dell, and <i>unincorporated Humboldt County</i> .	... and <b>the County of Humboldt</b> .		
3	1.1	1	last paragraph	... <i>State</i> Highway 101.	... <b>US</b> Highway 101.		
4	1.1	2	2 <sup>nd</sup> paragraph	Likewise, the Authority, <i>in</i> its sole discretion, may select and enter into <i>an</i> Agreement with one or more transportation companies.	Likewise, the Authority, <b>at</b> its sole discretion, may select and enter into <b>separate</b> Agreements with one or more transportation companies, <b>and one or more disposal companies</b> .	Maximize Authority choices	Maximize Authority choices
5	1.1	2	bottom of page	Proposers have the option of submitting... (1) Transportation and Disposal Services (2) Transportation Services (3) Disposal Services	Proposers have the option of submitting... (1) <b>Combined</b> Transportation and Disposal Services (2) Transportation Services <b>Only</b> (3) Disposal Services <b>Only</b>	added wording for clarification of different proposal options	added wording for clarification of different proposal options
6	1.2	4	next to last paragraph	<i>Such cooperation by PROPOSER shall apply not only to the verification of their capability and experience in the provision of the proposed services, but also to the provision of any component of work which may be required under this procurement.</i>	<del>Such cooperation by PROPOSER shall apply not only to the verification of their capability and experience in the provision of the proposed services, but also to the provision of any-</del>	Removed sentence; meaning too broad.	Removed sentence; meaning too broad.
7	1.3	5	section # 3 under last bullet	... <i>Authority Board and executed by...</i>	... Authority Board <b>of Directors (Board)</b> and executed by...	added for clarification	added for clarification
8	1.6	6	Bullet 6	Ensure the cost competitiveness and effectiveness of the services provided	Bullet deleted	redundant with first bullet	redundant with first bullet
9	1.7	7	bullets	various dates	see comment at right	Revised schedule based on November 1 RFP release date. Schedule moved up and adjusted accordingly.	Revised schedule based on November 1 RFP release date. Schedule moved up and adjusted accordingly.
10	1.10	9	1st bullet	Prohibits any communication regarding the RFP with Authority Board members, HWMA staff members or its agents prior to award of the Agreement.	Prohibits any communication <b>from Proposers, unless initiated by the Authority</b> , regarding the RFP with Authority Board members, HWMA staff members or its agents prior to award of the Agreement.	Clarification of communications between Proposers and Authority.	Clarification of communications between Proposers and Authority.
11	2.1	10	2nd paragraph	... two (2) out-of-county landfills. ... The Authority contracts with...	... two (2) out-of-county landfills. <b>The Authority also contracts with two Satellite Transfer Stations to manage Permitted Solid Waste</b> . The Authority contracts with...	sentence added for clarification of satellite facility roles	sentence added for clarification of satellite facility roles
12	2.1.2	13	Table	Original table	Table revision stating that Fortuna and Trinidad are not HWMA member agencies	Clarification	Clarification
13	2.2.2	19	1st paragraph	A similar contract with ERD also ends <i>December 31, 2013</i> .	A similar contract with ERD also ends <b>June 1, 2014</b> .	date changed to reflect extension of agreement with ERD, as approved at October 10, 2013, HWMA Board meeting	date changed to reflect extension of agreement with ERD, as approved at October 10, 2013, HWMA Board meeting
14	2.5	23	Table	Original table	Table revisions for average daily tonnage received at Hawthorne street and two Satellite facilities	Clarification based on additional data	Clarification based on additional data
15	3	24	middle of page	from the Hawthorne Street Transfer Station and...	from the Hawthorne Street Transfer Station and <b>potentially the two (2) Satellite Transfer Stations ... At the Authority's sole discretion, Member Agency Permitted Solid Waste received at the two Satellite Transfer Stations may be delivered by existing collection contractors to the Hawthorne Street Transfer Station for transport by the Proposer to the Designated Disposal Facility(s).</b>	wording added for clarification of satellite facility roles	wording added for clarification of satellite facility roles
16	3.1	24	item 1	...shall be responsible for <i>transporting</i> approximately...	shall be responsible for <b>accepting and delivering</b> approximately 45,000 tons per year of Permitted Solid Waste <b>from the Hawthorne Street Transfer Station and/or potentially the two Satellite Transfer Stations (McKinleyville and Fortuna) and delivering the waste</b> to the Designated Disposal Facility...based on an assumption of a <b>total of 70,000 Authority</b> tpy available.	wording added for clarification of satellite facility roles	wording added for clarification of satellite facility roles
17	3.1	24	item 2	... shall accept and <i>transport</i> Authority Permitted Solid Waste...	... shall accept and <b>deliver</b> Authority Permitted Solid Waste...		
18	3.1	25	#3 & 4	Current bullets	Bullets regarding acceptance and movement of permitted solid waste removed since topics were discussed in previous paragraph.	Duplication of previous paragraph.	Duplication of previous paragraph.
19	3.1	25	items 4, 7, and 8		added the wording " <b>potentially at the</b> " two Satellite Transfer stations...	wording added for clarification of satellite facility roles	wording added for clarification of satellite facility roles
20	3.1	25	item 9	end of sentence	added " <b>and one (1) additional transfer trailer at each Satellite Transfer Station facility.</b> "	added to ensure adequate empty trailer availability at satellite facilities	added to ensure adequate empty trailer availability at satellite facilities

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21	3.1	25	item 10	Contractor shall supply...	Contractor shall supply <b>(and properly maintain at all times)</b> the Hawthorne Street Transfer Station with a <b>CARB-compliant</b> "yard goat" power unit vehicle for Authority's use <b>while</b> moving, <b>loading</b> , and relocating <b>Contractor's</b> transfer trailers.	added to clarify maintenance and regulatory compliance of Contractor-supplied equipment	added to clarify maintenance and regulatory compliance of Contractor-supplied equipment
22	3.2	26	#2 and Global	2. Contractor shall provide, operate and maintain all disposal facility equipment, rolling stock, and supplies necessary for operations, Closure, Post-Closure, and environmental monitoring of the disposal facility or <i>alternative disposal facility</i> ;	2. Contractor shall provide, operate and maintain all disposal facility equipment, rolling stock, and supplies necessary for operations, Closure, Post-Closure, and environmental monitoring of the disposal facility <del>or alternative disposal facility;</del>	All references to requiring Proposer to identify <b>Alternative Disposal</b> in the event the Designated Disposal facility cannot be accessed removed. Rationale includes: HWMA shall be responsible for directing permitted solid waste to an alternative disposal site of its choosing instead of Contractor responsibility.	All references to requiring Proposer to identify Alternative Disposal in the event the Designated Disposal facility cannot be accessed removed. Rationale includes: <b>HWMA shall be responsible for directing permitted solid waste to an alternative disposal alternative disposal site of its choosing instead of Contractor responsibility.</b>
23	3.3.1.1	27, 28	global	<i>BOTR</i>	<b>BTOR</b>	acronym changed for consistency	acronym changed for consistency
24	3.3.1.2	28	global	<i>FI</i>	<b>FPI</b>	acronym changed for consistency	acronym changed for consistency
25	3.3.1.4	28	global	<i>ASBR</i>	<b>SBRA</b>	acronym changed for consistency	acronym changed for consistency
26	3.3.1.4	28	global	<i>B = Annual Percentage Change in the Consumer Price Index</i>	<b>CPI = Percentage Change in the Consumer Price Index (CPI-U) for the 12 months ending the prior January 31</b>	acronym changed for consistency	acronym changed for consistency
27	5.2.4	35	Financial information requirements	Current text	Content (two bullets) added: <input checked="" type="checkbox"/> <b>Submit audited, or if not available, unaudited financial statements for the company (ies) most recently completed three (3) fiscal years for the legal company that will execute the Agreement.</b> <input checked="" type="checkbox"/> <b>Alternatively, submit a letter prepared by an independent Certified Public Accountant that calculates the following financial ratios:</b> <ul style="list-style-type: none"> <li>• (1) <b>Debt to Equity Ratio (defined as Total Liabilities divided by Shareholders Equity) for most recent fiscal period,</b></li> <li>• (2) <b>Available Resources Ratio ((Current Assets plus unused Line of Credit) divided by anticipated Capital Costs) for most recent fiscal period.</b></li> <li>• (3) <b>Net Worth divided by anticipated Capital Costs Ratio ((Total Assets minus Total Outside Liabilities) divided by anticipated Capital Costs of first year of the Agreement) for most recent fiscal period,</b></li> <li>• (4) <b>Net Profit Margin Ratio (Net Income divided by Sales Revenue) for the most recent period,</b></li> <li>• (5) <b>Three Year Net Profit Margin Ratio (Sum of most recent Three Years' Net Income divided by Sum of most recent three years' Sales Revenue) for the last three (3) year period ending with the most recent period,</b></li> </ul>	This language protects confidential financial information from being disclosed through the <b>Freedom of Information Act</b> potentially causing harm to Proposers of trade mark and other non-public information.	This language protects confidential financial information from being disclosed through the Freedom of Information Act potentially causing harm to Proposers of trade mark and other non-public information.
28	5.4	37	2 <sup>nd</sup> bullet	<input checked="" type="checkbox"/> PROPOSER shall also offer a Alternative Disposal Facility in the event the Designated Disposal facility is unable to receive the Authority's Permitted Solid Waste after a 48-hour period. PROPOSER must provide all the basic disposal facility information for this alternative disposal facility that is listed above for the designated disposal facility	<del><input checked="" type="checkbox"/> PROPOSER shall also offer a Alternative Disposal Facility in the event the Designated Disposal facility is unable to receive the Authority's Permitted Solid Waste after a 48-hour period. PROPOSER must provide all the basic disposal facility information for this alternative disposal facility that is listed above for the designated disposal facility.</del>		
29	5.5.1	38	1 <sup>st</sup> paragraph	A performance bond is required from the successful PROPOSER within ten (10) calendar days from the date the Authority Board approves the Agreement. The performance bond must be in the form as set forth herein and in an amount equal to one million dollars (\$1,000,000).	A performance bond is required from the successful PROPOSER within ten (10) calendar days from the date the Authority Board approves the Agreement. The performance bond must be in the form as set forth herein and in an amount equal to one million dollars (\$1,000,000) <b>if a combined proposal for transportation and disposal services is submitted by the Proposer. If a Proposer only submits a transportation proposal, the performance bond requirement shall be seven-hundred thousand dollars \$700,000. If a Proposer only submits a disposal proposal, the performance bond requirement shall be three hundred thousand dollars \$300,000.</b>	Revised performance bond requirements if there are separate transportation and disposal contractors.	Revised performance bond requirements if there are separate transportation and disposal contractors.
30	5.7	39	#2	2. Attend a mandatory proposal conference and tour the Hawthorne Street Transfer Station and at the two (2) Satellite Transfer Stations located in McKinleyville and Fortuna with representatives of the Authority scheduled to be held on October 22, 2013 beginning at 10:00 a.m. at the Authority's Administration Building office at 1059 West Hawthorne Street, Eureka, CA.	2. Attend a mandatory proposal conference and tour <b>at the</b> Hawthorne Street Transfer Station <b>and potentially</b> at the two (2) Satellite Transfer Stations located in McKinleyville and Fortuna with representatives of the Authority scheduled to be held on November 15, 2013 <del>October 22, 2013</del> beginning at 10:00 a.m. at the Authority's Administration Building office at 1059 West Hawthorne Street, Eureka, CA.	Change in schedule.	Change in schedule.

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31	6.2	41 to 42	Operational Criteria	1.Operational Method. (7 points) Does the overall methodology appear technically sound and reliable? Does the company provide a reasonable operating plan for all services required by Authority?	1. Operational Method and Scope of Work. <b>(12 points)</b> Does the overall methodology appear technically sound and reliable? Does the company provide a reasonable operating plan for all services required by Authority? <del>Operations Scope of Work. (10 points)</del> Does the service(s) proposed and schedule presented provide a reasonable approach for Transportation and/or Disposal of Authority's Permitted Solid Waste including loading, weighing, transport, waste receiving, and disposal activities? Do the proposed equipment specifications provide for sound, reliable operations? 2. Record Keeping, and Regulatory Compliance. (2 points) Can the PROPOSER demonstrate proper, timely and accurate record keeping procedures? What is the PROPOSER'S regulatory compliance history? How does the regulatory compliance of the facility operations compare to other proposers? What are the extent and nature of the facility violations?	Modified this section and point totals to reflect direction by Board at last meeting.	Modified this section and point totals to reflect direction by Board at last meeting.
32	6.2 and 6.3	44	Local Preference		<b>Local Preference (6 points) A six (6) point local preference shall be given to transportation PROPOSERS. Local preference is defined as "any transporter with an office address located in the jurisdiction of a Member Agency, who for the past year had generated at least fifty (50) percent (%)of their billing revenues from within jurisdiction of the Member Agencies. Local preference points shall be added once the grand total points are calculated</b>	Move section up and under as a new header with point total shown.	Move section up and under as a new header with point total shown.
33	6.3	45	Table	Current	Modified table due to adjustment in point scores.	Clarification.	Clarification.
34	Exhibit C	61	near bottom of page	Current	Added following: Initial Diesel Fuel Price per Gallon (\$/g):	Clarification	Clarification