

IFB NO. 2946-13
 SOLID WASTE COLLECTION & DISPOSAL SERVICE
 FOR COASTAL PARKS
 JANUARY 17, 2014 – 2:00 PM

BID TABULATION

BIDDER	Add #1	Add #2	YR Extended Total Amount (Summer + Winter) Cost for all Locations
Absolute Waste Services, Inc.	Y	Y	\$195,346.00
Republic Services	Y	Y	NO BID
Corpus Christi Disposal Service	Y	Y	\$220,461.27 ¹

- The Bid Response Form had incorrect calculations. The Yr Extended Total Amount of \$13,160.00 noted on Bid Response Form for the Packery Channel location did not support the noted \$7,213.65 unit price X Monthly Winter Cost (5 months) which equal a \$45,621.43 Yr Extended Total Amount. Furthermore, the recalculated Yr Extended total also increase the Annual Contract Total for all the properties combined to \$220,461.27 instead of the total noted on Bid Response Form of \$188,000.00. The totals submitted by Corpus Christi Disposal in the Bid Response were round to the nearest dollar.

Date:

Commissioners Court Action:

Date Department Notified:

Date Bidder Notified

IFB NO. 2946-13
SOLID WASTE COLLECTION & DISPOSAL SERVICE FOR COASTAL PARKS
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 BID TABULATION

Location	Qty. of 55 gal. Barrels	Qty. of 2 cy Dumpsters	Qty. of 4 cy Dumpsters	Qty. of 8 cy Dumpsters	Qty. of 20 cy Dumpsters	Absolute Waste Services, Inc.				Corpus Christi Disposal Service			
						Monthly Summer Cost	Monthly Winter Cost	YR Extended Total Amount	Add'l Pick Up	Monthly Summer Cost	Monthly Winter Cost	YR Extended Total Amount	Add'l Pick Up
						Monthly Summer cost X 7 months, Monthly Winter cost X 5 months =Yr extended total amount			unscheduled	Monthly Summer cost X 7 months, Monthly Winter cost X 5 months =Yr extended total amount			unscheduled
Padre Balli 15820 Park Road 22 Corpus Christi, TX	76	0	2	4	1	\$8,657.00	\$6,388.00	\$92,539.00	\$737.00	\$7,213.65	\$3,812.87	\$69,559.90	\$440.00
Packery Channel 14820 Park Road 22 Corpus Christi, TX	16	0	2	0	0	\$1,008.00	\$744.00	\$10,776.00	\$78.00	\$1,364.74	\$7,213.65	\$45,621.43	\$83.29
Newport Beach Off of Hwy. 361 End of Newport Pass	20	0	0	0	0	\$882.00	\$656.00	\$9,454.00	\$68.00	\$584.89	\$309.15	\$5,639.98	\$35.69
IB MaGee Park 321 North on the Beach Port Aransas, TX	28	8	13	0	1	\$7,651.00	\$5,804.00	\$82,577.00	\$588.00	\$10,333.08	\$5,461.68	\$99,639.96	\$630.67
TOTAL	140	8	17	4	2	\$18,198.00	\$13,592.00	\$195,346.00		\$19,496.36	\$16,797.35	\$220,461.27	

General Notes:

Corpus Christi Disposal calculations: 1=\$13,160.00 noted on Bid Response Form is incorrect, correct calculation is \$45,621.43.
 2=Totals noted on Bid Response Form are rounded to the nearest dollar, correct calculations are noted in this table.

FOR INFORMATIONAL PURPOSES ONLY:

Land Fill Fee

Monthly Estimated Tonnage	Fee	Extend Total Amount per Month	YR Extended Total Amount
92	\$27.96	\$2,572.32	\$30,867.84

Monthly Estimated Tonnage	Fee	Extend Total Amount per Month	YR Extended Total Amount
40.91	\$30.00	\$1,227.30	\$14,727.60

- 1=Fees are noted separately from containers on Bid Response Form. They are to be a pass through expense.
- 2= In Corpus Christi Land Fill rates are set by the City. Rate charged to the County may not exceed the rates set at the Corpus Christi Landfill.
- 3=Land Fill rates will be noted separately on invoice(s).



January 21, 2014

Nueces County Purchasing Department
901 Leopard St. #106
Corpus Christi, TX 78401

RE: Proposal on IFB #2946-13, Disposal Service for Coastal Parks

Dear Ms. Saenz:

As you are aware, our firm submitted a bid for the above referenced IFB on Friday, January 17th per the requirements listed in the IFB. All elements of the bid that the IFB requested were included by CC Disposal, including our "Official Total Bid Amount" of \$188,000.00 as the annual amount to perform the services described in the scope of work.

At the bid opening we were alerted to a transposed number in our Bid Response Form under the "Packery Channel, Monthly Winter Cost" box (see attached, listed "A"). Please note that this error appears to be due to copying the exact amount from the "Padre Balli, Monthly Summer Cost" box (listed "B"). The number that should have been listed in "Packery Channel, Monthly Winter Cost" should have read "\$721.35". Regardless of this error, please note that the "Packery Channel YR Extended Total Amount" is at \$13,160.00 (listed "C") and indeed is indicative of the proper combined amounts of the summer and winter service of each when the correct \$721.35 is used in the "Packery Channel, Monthly Winter Cost" box.

In short, we are fully prepared to perform and conduct the annual services as described in the scope of work at our submitted dollar figure of one hundred and eighty-eight thousand dollars, \$188,000.00. If you have any questions regarding this situation please feel free to contact me via the numbers listed below. Thank you very much for this opportunity, we look forward to providing exemplary service to the County Parks, as we do with our other County contractual relationship.

Sincerely,

Bill Killian
General Manager

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REVISED BID RESPONSE FORM

BOX "B"

BOX "A"

BOX "C"

Location	Qty. of 55 gal. Barrels	Qty. of 2 cy Dumpsters	Qty. of 4 cy Dumpsters	Qty. of 8 cy Dumpsters	Qty. of 20 cy Dumpsters	Monthly Summer Cost (7 month's)	Monthly Winter Cost (5 month's)	YR Extended Total Amount (summer + winter)	Additional Pick Up
Padre Balli 15820 Park Road 22 Corpus Christi, TX	76	0	2	3	1	\$ 7,213.65	\$ 3,812.87	\$ 69,560.00	\$ 440.80
Packery Channel 14820 Park Road 22 Corpus Christi, TX	16	0	1	0	0	\$ 1,364.74	\$ 7213.65	\$ 13,160.00	\$ 83.29
Newport Beach Off of Hwy. 361 End of Newport Pass	20	0	0	0	0	\$ 584.89	\$ 309.15	\$ 5,640.00	\$ 35.69
IB MaGee Park 321 North On The Beach, Port Aransas, TX	28	8	13	0	1	\$ 10,333.08	\$ 5,461.68	\$ 99,640.80	\$ 630.67
Official Total Bid Amount (YR extended total amounts for all locations)						\$ 19,496.36	\$ 10,325.05	\$ 188,000.80	\$ 1189.65

FOR INFORMATIONAL PURPOSES ONLY:

Land Fill Fee

Monthly Estimated Tonnage	Fee	Extend Total Amount per month	YR Extended Total Amount (Month Fee X 12 months)
40.91	\$ 30.00	\$ 1,227.30	\$ 14,727.60

Corpus Christi Disposal Service

Company Name

Bill Morgan

Authorized Signature

Bill Morgan

Print or Type Name

Sales Manager

Title

morgan@ccdisposal.net

E-mail address

2303 County Rd 30

Street/Mailing Address

Corpus Christi TX 78405

City

State

Zip

361-265-0900

Area Code Phone Number

361-265-9066

Area Code Fax Number

1/16/14

Date