To: All Vendors Bidding on The College of New Jersey
Trash Removal/Recycling Services (AB160006)

From: Roselle Horodeski
Finance & Business Services

Date: September 4, 2015

ADDENDUM NO. 2

REFERENCE: The College of New Jersey
Trash Removal/Recycling Services
Bid No. AB160006

Date of Original Bidding Documents: August 20, 2015
Date of Addendum 1: August 31, 2015

INTENT: This Addendum forms a part of the Contract Documents and modifies the original
Bidding Documents and Prior Addenda, if any, as identified above.

EXTENSION OF BID DUE DATE:
The bid due date has been extended to Wednesday, September 16, 2015 @ 2:00 p.m.

VENDOR QUESTIONS:

Question 1: Who is the current hauler and what are the current rates – annual or per building trash and
recycling?
Response: The current hauler is Central Jersey Waste. We do not have the rate information
available at this time.

Question 2: Is food waste currently collected and if so how and what is the price or are you just inquiring
about the service.
Response: Currently the food waste is not collected. The service offered by respective bidders will be
evaluated separately. For this reason, do not include the pricing for food waste collection in the total.

Question 3: Do we submit 1 original and 2 copies or 1 original and one copy.
Response: One original and one copy.

Question 4: Is there a bid bond or certified check required.
Response: No.
Question 5: At Decker/Eickhoff/Cromwell/New Residence and Travers Hall, what size are the compactors, 1/2 yd? Who supplies the compactor containers?

Question 6: Is the Alternate bid – Eickhoff Hall – part of the evaluation to award – the 35 yd compactor pricing seems to be included in the 36 and 16 week pricing.
Response: Leave the pricing for the 35 yard container in the line but do not include in the total price for all services. The alternate bid will be evaluated separately.

Question 7: Is the 35 yd compactor for food or trash?
Response: Trash. It is our desire to handle food separately.

Question 8: Will you require a monthly invoice for the total annual contract divided by 12 or will we have to adjust the rates for 8 months and 4 months.
Response: A monthly invoice is required (divided by 12 is acceptable).

END OF ADDENDUM NO. 2