

LA MESA-SPRING VALLEY SCHOOL DISTRICT

Purchasing Department

4750 Date Avenue
La Mesa CA 91942

BID NUMBER FB #25/26-004
WASTE DISPOSAL & RECYCLING
SERVICES

THIS ADDENDUM IS ISSUED AS ADDITIONAL INFORMATION AND/OR AS A CHANGE IN SPECIFICATIONS OR INSTRUCTIONS TO ALL PROSPECTIVE BIDDERS INTERESTED IN THE ABOVE-MENTIONED BID .

ITEM 1: UPDATED BID FORM REFERENCE PG 11

Updated section number 5 to include the Appendix A and Addendums. Please see Attachment A.

ITEM 2: UPDATE INSTRUCTIONS TO BIDDERS REFERENCE PG 4 & 7

Updated Section 8. Bid Submission Package and Section 14. Contract Documents, subsection a. Agreement to 1 copy. See Attachment B.

ITEM 3: UPDATE APPENDIX A REFERENCE PG 43

Updated 3.) All rate increases require written approval prior to April 1st of the upcoming fiscal year. Please see Attachment C.

ITEM 4: QUESTIONS AND ANSWERS

QUESTION 1: Can you please provide additional detail regarding the 100 ten-gallon (10-gallon) containers referenced in the bid?

Specifically:

-Is the District requesting a maximum quantity of one hundred (100) 10-gallon carts over the entire term of the agreement, or Is the quantity intended to be one hundred (100) carts annually?

Additionally, please provide any further details regarding this requirement, including:

- The intended use of these containers
- Whether the quantity is an estimate, a cap, or a guaranteed minimum
- Any expectations for replacement, redistribution, or expansion during the contract term

ANSWER: It is 100 containers annually that will be used in classrooms and office spaces.

QUESTION 2: Please provide additional insight regarding the two (2) 64-gallon Organics carts referenced.

Specifically:

-What is the intended use for these carts?

- Will these carts be regularly serviced, and if so, at what frequency?
- Or are they intended to be kept onsite as inventory for internal use (e.g., cafeterias, kitchens, or staging), without scheduled collection?

ANSWER: They are intended for organic waste that should be serviced twice weekly.

QUESTION 3: Please provide the number of weekly lifts for each service type currently in place. Specifically, a breakdown by front load dumpsters: Trash, Recycling, Organics / Green Waste

If frequencies vary by school or location, please indicate whether a standard frequency applies or if a site-specific breakout is available.

ANSWER: Please see Attachment D.

QUESTION 4: Can you please provide additional detail to help us better understand the current Organics/Green Waste service being provided across all schools, including:

- The number and size of Organics/Green Waste containers currently on site.
- Service frequency by school or campus (if consistent or varied)
- Whether the 675 cubic yards per month represents a combined total across all schools
- Any planned changes or anticipated adjustments to Organics services during the contract term
- Currently the price sheet references container counts do not include Organics / Green but pricing sheet shows ~675 yards per month. Can you please provide some additional information to help us better understand the current service that is currently onsite amongst all the schools.

ANSWER: Please see Attachment D.

QUESTION 5: Can you please clarify the correct process, deadlines, and approval timeline for submitting annual PI (price increase) requests?

Specifically:

- Which date governs the annual PI submittal deadline (March 1 vs. April 1)?
- Is March 1 intended as the deadline for written approval, with April 1 as the effective date?
- Are there any required supporting documents or escalation procedures tied to these dates? April 1st allows the district time to take any necessary increases to its board for approval and notification.

ANSWER: Price increases must be submitted by April 1st for the next school year and have an effective date of July 1st. Receiving price increases by April 1st allows the district to have time to take any actions needed such as board approval and notification. See Addendum Item #3.

QUESTION 6: Appendix A – Bid Form lists “Estimated C&D Frequency” but does not reference tons. Can you please confirm whether this line item is intended to be priced per ton or per haul?

ANSWER: Please provide a price for both cost per haul and cost per ton.

QUESTION 7: If a performance and/or payment bond is not being required after contract award?

ANSWER: The district is not requiring a performance or payment bond.

QUESTION 8: Pg. 7 section 14a states, "Agreement: To be executed by successful Bidder. Submit four (4) copies, each bearing the original signature." Does the requirement for four (4) copies apply to the entire proposal or only to the executed agreement, and are electronic copies needed?

ANSWER: See addendum item number 2.

END OF ADDENDUM #1 DOCUMENT
PLEASE SIGN AND RETURN WITH BID

SIGNATURE ACKNOWLEDGEMENT

Attachment A

5. The follow documents are attached hereto:
 - Bid Bond on the District's form or other security
 - Non-Collusion Declaration
 - Contractor Certification Regarding Debarment, Suspension or other Ineligibility
 - Appendix A
 - Addendum(s)

6. Receipt and acceptance of the following Addenda is hereby acknowledged:

No. _____, Dated _____	No. _____, Dated _____
No. _____, Dated _____	No. _____, Dated _____
No. _____, Dated _____	No. _____, Dated _____

7. Bidder agrees to provide office size **blue recycling containers** at no charge and ship within 10 days of request. Office size dimensions are 15" high, 14 ½" long and 10 ½" wide with an approximate capacity of 28 quarts.
8. Bidder specifically acknowledges and understands that if it is awarded the Contract, that it shall perform the Work of the Project while complying with all local, state or federal laws and regulations.
9. Bidder hereby certifies that its bid includes sufficient funds to permit Bidder to comply with all local, state or federal labor laws or regulations during the Project, including payment of prevailing wage, and that Bidder will comply with the provisions of Labor Code section 2810(d) if awarded the Contract.
10. License (Additional Submittals)
 Contractor must hold from San Diego County Solid Waste Compliance Office all licenses and permits, including all necessary collector permits and transport permits or other applicable licenses and permits for government entities, required by San Diego County to service the District sites on which he has bid. **Bidders must submit with their bids copies of their licenses and permits required for the District sites they propose to service. All such licenses and permits must be current.**
11. Bidder represents that it is competent, knowledgeable, and has special skills with respect to the nature, extent, and inherent conditions of the Work to be performed. Bidder further acknowledges that there are certain peculiar and inherent conditions existent in the Work that may create, during the Work, unusual or peculiar unsafe conditions hazardous to persons and property.
12. Bidder expressly acknowledges that it is aware of such peculiar risks and that it has the skill and experience to foresee and to adopt protective measures to adequately and safely perform the Work with respect to such hazards.

Attachment B

- c. Bidder has made a complete disclosure in writing to the District of all facts bearing upon any possible interest, direct or indirect, that Bidder believes any representative of the District or other officer or employee of the District presently has or will have in this Contract or in the performance thereof or in any portion of the profits thereof;
- d. Bidder must, prior to bidding, perform the work, investigation, research, and analysis required by this document and that Bidder represented in its Bid Form and Proposals and the Agreement that it performed prior to bidding. Contractor under this Contract is charged with all information and knowledge that a reasonable bidder would ascertain from having performed this required work, investigation, research, and analysis. Bid prices must include entire cost of all work “incidental” to completion of the Work.

7. Bid Questions

All questions about the meaning or intent of the Contract Documents are to be directed to Jessica Murguia via email at Jessica.Murguia@lmsvschools.org.

Interpretations or clarification considered necessary by the District in response to such questions will be issued in writing by Addenda posted on the District’s website at <https://www.LMSVSchools.org/Purchasing-Services>. Each Bidder must acknowledge each Addendum in its Bid Form and Proposal by number or its Bid shall be considered non-responsive. Each Addendum shall be part of the Contract Documents. A complete listing of Addenda may be secured from the District website at [LMSVSchools.org/Purchasing-Services](https://www.LMSVSchools.org/Purchasing-Services).

Questions received after 4:00 p.m. on May 8th, 2026 may not be answered. Only questions answered by formal written Addenda will be binding. Oral and other interpretations or clarifications will be without legal effect.

8. Bid Submission Package

Bidders must supply all information required by each Bid Document. Bids must be full and complete. District reserves the right in its sole discretion to reject any bid as nonresponsive as a result of any error or omission in the bid. Bidders must complete and submit all of the following documents with the Bid Form and Proposal:

- a. Bid Bond on the District’s form, or other security.
- b. Non-Collusion Declaration.
- c. Certification Regarding Debarment, Suspension or other Ineligibility
- d. Bid Form
- e. Appendix A Bid Form
- f. Addendum(s)

9. Bid Security

Bidders must submit with their bids cash, a cashier’s check or a certified check payable to District, or a bid bond by an admitted surety insurer of not less than ten percent (10%) of

right to further pursue the bid protest, including filing a Government Code Claim or legal proceedings.

14. Contract Documents

The Bidder to whom Contract is awarded shall execute and submit the following documents by 5:00 p.m. of the SEVENTH (7th) calendar day following the date of the Notice of Award. Failure to properly and timely submit these documents entitles District to reject the bid as nonresponsive. The required number of executed copies of the Agreement is as specified in the Special Conditions.

- a. Agreement: To be executed by successful Bidder. Submit one (1) copy, each bearing the original signature.
- b. Workers' Compensation Certification
- c. Insurance Certificates and Endorsements as required.
- d. Drug-Free Workplace Certification
- e. Tobacco-Free Environment Certification
- f. Criminal Background Investigation/Fingerprinting Certification

15. Time for Completion

District may issue a Notice to Proceed within ninety (90) days from the date of the Notice of Award. Once Contractor has received the Notice to Proceed, Contractor shall complete the Work within the period of time indicated in the Contract Documents.

- a. In the event that the District desires to postpone issuing the Notice to Proceed beyond this 90-day period, it is expressly understood that with reasonable notice to the Contractor, the District may postpone issuing the Notice to Proceed.
- b. It is further expressly understood by Contractor that Contractor shall not be entitled to any claim of additional compensation as a result of the postponement of the issuance of the Notice to Proceed beyond a 90-day period. If the Contractor believes that a postponement of issuance of the Notice to Proceed will cause a hardship to the Contractor, the Contractor may terminate the Contract. Contractor's termination due to a postponement beyond this 90-day period shall be by written notice to District within ten (10) calendar days after receipt by Contractor of District's notice postponement.
- c. It is further understood by the Contractor that in the event that Contractor terminates the Contract as a result of postponement by the District, the District shall only be obligated to pay Contractor for the Work that Contractor had performed at the time of notification of postponement and which the District had in writing authorized Contractor to perform prior to issuing a Notice to Proceed.
- d. Should the Contractor terminate the Contract as a result of a notice of postponement, District shall have the authority to award the Contract to the next lowest responsive responsible bidder.

Attachment C

**APPENDIX A
BID FORM**

Vendor Name: _____

Complete the table below.

- 1.) Enter the Unit Cost and Estimated Total Cost per Month for each type of service.
- 2.) The Estimated Frequency per Month is based on 4.33 weeks per month.
- 3.) Calculate the Estimated Total Cost per Month by multiplying the Unit Cost by the Estimated Frequency per Month.
- 4.) Calculate the BID AMOUNT by summing the Estimated Total Cost per Month column.

No.	Service Type	Unit Cost	Estimated Frequency per Month	Estimated Total Cost per Month
1	Front Load Trash Dumpster	\$ _____ / per yard	1,800 yards/month	
2	Front Load Recycle Dumpster	\$ _____ / per yard fee	675 yards/month	
3	Front Load Green Waste and Organics Dumpster	\$ _____ / per yard fee	675 yards/month	
4	Roll Off All	\$ _____ / per Trip Fee	4 trips/month	
5	Roll Off Trash	\$ _____ / Tonnage Fee	5 tons/month	
6	Roll Off Recycle Mixed	\$ _____ / Tonnage Fee	5 tons/month	
7	Roll Off Green	\$ _____ / Tonnage Fee	4 tons/month	
8	Roll Off C&D	\$ _____ / Tonnage Fee	1 haul/month	
9	Organics 35 Gallon	\$ _____ / Monthly Fee 1x/week	46 toters/month	
10	Organics 35 Gallon	\$ _____ / Monthly Fee 2x/week	46 toters/month	
11	Organics 35 Gallon	\$ _____ / Monthly Fee 3x/week	46 toters/month	
12	Organics 64 Gallon	\$ _____ / Monthly Fee 1x/week	21 toters/month	
13	Organics 64 Gallon	\$ _____ / Monthly Fee 2x/week	21 toters/month	
14	Organics 64 Gallon	\$ _____ / Monthly Fee 3x/week	21 toters/month	
15	Organics 96 Gallon	\$ _____ / Monthly Fee 1x/week	21 toters/month	
16	Organics 96 Gallon	\$ _____ / Monthly Fee 2x/week	21 toters/month	
17	Organics 96 Gallon	\$ _____ / Monthly Fee 3x/week	21 toters/month	
BID AMOUNT				\$

Complete the table below.

- 1.) Enter the Unit Cost below for "Extra" work. These costs are **not** included in the BID AMOUNT and **do not** determine which vendor is awarded the bid.
- 2.) All extra work requires approval by the district.
- 3.) All rate increases require written approval prior to April 1st of the upcoming fiscal year.
- 4.) Rate increases are limited to 5% per fiscal year.
- 5.) No overage or contamination fees will be allowed.

EXTRA WORK	
Services Type	Unit Cost
Emergency pick-up: 3 cubic yards	\$ _____/per lift
Emergency pick-up: 4 cubic yards	\$ _____/per lift

Attachment D

La Mesa Spring Valley School District

School	Type	Quantity	Bin Size	Service Freq	Svc Days
Avondale Elementary	Trash	1	3	3X	M,W,F
	Trash	1	3	2X	T,TH
	Recycle	1	3	3X	M,W,F
	Organics	2	64G	2X	T,F
Bancroft Elementary	Trash	1	4	5x	M-F
	Recycle	1	3	2X	T,F
	Organics	2	64G	2X	T,F
Casa Del Oro Elementary	Trash	1	4	5X	M-F
	Recycle	1	3	1X	F
	Organics	2	64G	2X	T,F
Fletcher Hills Elementary	Trash	1	3	3X	M,W,F
	Trash	1	3	2X	T,TH
	Recycle	1	3	1x	M
	Organics	1	64G	2X	T,F
Highlands Elementary	Trash	2	4	5X	M-F
	Recycle	1	4	2X	T,TH
	Organics	2	64G	2X	T,F
Kempton Elementary	Trash	1	4	3X	M,W,F
	Trash	1	4	2X	T,TH
	Recycle	1	3	5X	M-F
	Organics	2	64G	2X	T,F
La Mesa Dale Elementary	Trash	2	3	5X	M-F
	Recycle	1	3	2X	T,F
	Organics	1	64G	2X	T,F
La Presa Elementary	Trash	1	3	3X	M,W,F
	Trash	1	3	2X	T,TH
	Recycle	1	3	2X	T,TH
	Organics	2	64G	2X	T,F
Lemon Ave. Elementary	Trash	1	4	5X	M-F
	Recycle	1	3	2X	T,F
	Organics	1	64G	2x	T,F
Loma Elementary	Trash	1	3	3X	M,W,F
	Trash	1	3	2X	T,F
	Recycle	1	3	2X	T,F
	Organics	2	64G	2X	T,F
Maryland Elementary	Trash	1	3	3X	M,W,F
	Trash	1	3	2X	T,TH
	Recycle	1	3	2X	M,W
	Organics	2	64G	2X	T,F
Murdock Elementary	Trash	1	4	5x	M-F
	Recycle	1	3	2X	T,F
	Organics	2	64G	2X	T,F
Murray Manor Elementary	Trash	1	3	3X	M,W,F
	Trash	1	3	2X	T,TH
	Recycle	1	3	1X	TH
	Organics	1	64G	2X	T,F
	Trash	1	4	5X	M-F

Northmont Elementary	Recycle	1	3	2X	T,TH
	Organics	1	64G	2X	T,F
Rancho Elementary	Trash	1	3	5X	M-F
	Recycle	1	3	2X	T,Th
	Organics	2	64G	2X	T,F
Rolando Elementary	Trash	1	3	3X	M,W,F
	Trash	1	3	2X	T,TH
	Recycle	1	3	1X	T
	Organics	1	64G	2x	T/F
Sweetwater Springs	Trash	1	3	3X	M,W,F
	Trash	1	3	2X	T,TH
	Recycle	1	3	3X	M,W,F
	Organics	2	64G	2X	T,TH
LMAAC	Trash	1	4	5X	M-F
	Trash	2	4	3X	M,W,F
	Recycle	2	3	3X	M,W,F
	Organics	1	2yd	1x	F
Steam Academy	Trash	2	4	5X	M-F
	Recycle	2	4	4X	M,T,W,F
	Organics	2	64G	2X	M,W
Parkway Middle School	Trash	1	4	3X	M,W,F
	Trash	1	4	3X	T,TH,F
	Recycle	1	6	4X	M,W,TH,F
	Organics	1	64G	2x	T,F
Spring Valley Academy	Trash	2	4	5X	M-F
	Trash	1	3	3X	M,W,F
	Recycle	2	3	3	M,W,F
	Organics	2	64G	2X	T,F
Education Center	Trash	1	3	3X	M,W,F
	Recycle	1	3	2X	M,TH
Operations Center	Trash	3	3	2x	T,TH
	Recycle	1	3	1X	T
Home Education Center/Lemon Ave Annex	Trash	1	3	2X	W,Th
	Recycle	1	3	1X	T
Operations Center - Roll Off	Trash	1	25yd	1X - every 3 weeks	T
	Greens	1	40yd	1X	T
	Cardboard Flat Bed	1	40yd	on call	N/A
	Metal recycle	1	25yd	on call	N/A