



GAIL FARBER, Director

COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

"To Enrich Lives Through Effective and Caring Service"

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IN REPLY PLEASE

REFER TO FILE: **AS-0**

March 8, 2012

REQUEST FOR PROPOSALS – ADDENDUM 4 INFORMATION VERIFICATION AND REVIEW SERVICES (2012-AN006)

As a result the mandatory Proposers' Conference for Information Verification and Review Services (2012-AN006) held on Tuesday, February 28, 2012, please take note of the following revisions and supplemental information to the Request for Proposals (RFP). (Please note that **bold** text has been added, and any text that has a ~~strike through~~ has been deleted from the RFP). Questions presented in Addendum 4 represent the questions asked by Proposers in the form and context as submitted.

ADDENDUM

1. Exhibit A, paragraph D, Work Description, paragraph 1 and 2, on page A.2 and A.3, has been revised as follows:

A. Work Description

1. Review and verify the accuracy of the Solid Waste Management Fee (SWMF) invoices and applicable fees remitted to the County on a monthly basis by disposal sites, transformation facilities, transfer/processing stations, and/or waste exporters operating in the County. The purpose of this process is to determine the accuracy and timely remittance of solid waste management fees paid to the County and to identify possible underpayment or overpayment, if any. This process shall include a review of the method used by the operators of these facilities to calculate said fees as outlined and in accordance with the County Ordinance (Los Angeles County Code Section 20.88). **The period of review is three years based on Los Angeles County Code Section 20.88.060A**

for the Solid Waste Management Fee verification process. In all cases, the period of the review may vary, and shall be determined by the County's Contract Manager at his/her sole discretion.

2. Review and verify the accuracy of tonnage reports and franchise fees remitted to the County on a monthly basis by the various franchisees. The purpose of this process is to determine the accuracy and timely remittance of fees paid to the County and to identify possible underpayment or overpayment, if any. This process shall include a comprehensive review of the method used by the franchisee (waste hauler) to track solid waste and report these figures to the County, landfill, materials recovery facility operation, transfer station, and/or the State. **The period of review for the Franchise Fee and Tonnage verification review process shall be based on the term of each franchise agreement, which range from seven to ten years. In all cases, the period of the review may vary, and shall be determined by the County's Contract Manager at his/her sole discretion.**

QUESTION

1. Question:
How long is the scope of the review, is it for the current 12 months period?

Response:
Please refer to item 1 under Addendum section above.

2. Question:
Can I get a copy of the Evaluation Worksheets for the current Contractor?

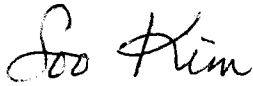
Response:
The Evaluation Worksheets for the current Contractor may be accessed from <http://dpw.lacounty.gov/asd/contracts>.

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If you have questions concerning the information on the previous page, please contact Ms. Samantha Tsui at (626) 458-4050, Monday through Thursday, 7 a.m. to 5:45 p.m.

Very truly yours,

GAIL FARBER
Director of Public Works



GHAYANE ZAKARIAN, Chief 
Administrative Services Division

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