



**COUNTY OF FLUVANNA, VIRGINIA
REQUEST FOR PROPOSALS (RFP) #2021-02
WASTE AND REFUSE COLLECTION AND REMOVAL AND
RECYCLING SERVICES FOR FLUVANNA COUNTY**

ADDENDUM # 3:

Reference – Request for Proposal: RFP #2021-02
Title of Request for Proposal: Waste and Refuse Collection and Removal and Recycling Services
for Fluvanna County
Issue Date: November 18, 2020
Bid Due Date and Time: December 01, 2020 at 2 p.m. EST (Per Addendum 1)

The following are clarifications made upon request

1. 2 months of prior invoices for disposal are attached as requested

Note: A signed acknowledgment of this addendum must be received at the location indicated on the RFP either prior to the bid due date and hour or attached to your bid. Signature on this addendum does not substitute for your signature on the original bid document. The original bid document must be signed.

Very truly yours,

Cyndi Toler, Purchasing Officer
Fluvanna County, Virginia
132 Main Street
Palmyra, VA 22963
(434) 591-1930

Name of Firm: _____

BY: _____

Signature of duly authorized representative

Title: _____

Date: _____

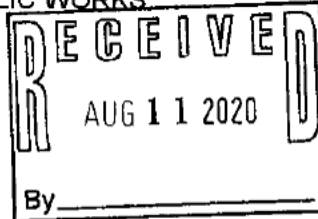
702394 REO

INVOICE

Invoice Date 07/31/2020

Page No 1 of 4
Due Date 08/20/2020

L2RSMCDTQS 000016

FLUVANNA COUNTY/ PUBLIC WORKS
PO BOX 540
PALMYRA, VA 22963

Current Charges

\$8,104.88

Total Amount Due

\$8,104.88

Date	Code	Description	Reference	Rate	Quantity	Amount
07/01	AA	MSW	01 962950	53.83	2.60 TN	139.96
07/01	AA	MSW	01 962955	53.83	3.77 TN	202.94
07/01	AA	MSW	01 962961	53.83	2.46 TN	132.42
07/03	FS	RECYCLABLES	01 963001	150.00	1.23 TN	184.50
07/06	AA	MSW	01 963047	53.83	5.84 TN	314.37
07/06	AA	MSW	01 963054	53.83	6.56 TN	353.12
07/08	AA	MSW	01 963103	53.83	2.53 TN	136.19
07/08	AA	MSW	01 963113	53.83	4.21 TN	226.62
07/10	AA	MSW	01 963182	53.83	5.85 TN	314.91
07/10	FS	RECYCLABLES	01 963186	150.00	0.74 TN	111.00
07/10	AA	MSW	01 963189	53.83	4.98 TN	268.07
07/13	AA	MSW	01 963199	53.83	2.20 TN	118.43
07/13	AA	MSW	01 963239	53.83	5.13 TN	276.15
07/13	AA	MSW	01 963251	53.83	8.66 TN	466.17

ACCOUNT STATUS

Current	31-60 Days	61-90 Days	Over 90 Days	Total Amount Due
\$8,104.88	0.00	0.00	0.00	\$8,104.88

Date	Code	Description	Reference	Rate	Quantity	Amount
07/13	AA	MSW	01 963267	53.83	3.22 TN	173.33
07/14	AA	MSW	01 963280	53.83	0.89 TN	47.91
07/14	AA	MSW	01 963358	53.83	2.43 TN	130.81
07/15	AA	MSW	01 963422	53.83	1.65 TN	88.82
07/15	AA	MSW	01 963429	53.83	3.34 TN	179.79
07/15	FS	RECYCLABLES	01 963437	150.00	1.04 TN	156.00
07/15	AA	MSW	01 963439	53.83	1.40 TN	75.36
07/16	AA	MSW	01 963506	53.83	2.61 TN	140.50
07/17	AA	MSW	01 963511	53.83	2.99 TN	160.95
07/17	AA	MSW	01 963530	53.83	0.75 TN	40.37
07/17	AA	MSW	01 963535	53.83	1.58 TN	85.05
07/17	FS	RECYCLABLES	01 963542	150.00	1.29 TN	193.50
07/20	AA	MSW	01 963562	53.83	1.19 TN	64.06
07/20	AA	MSW	01 963569	53.83	5.10 TN	274.53
07/20	FS	RECYCLABLES	01 963576	150.00	0.94 TN	141.00
07/20	FS	RECYCLABLES	01 963589	150.00	1.25 TN	187.50
07/22	AA	MSW	01 963637	53.83	2.94 TN	158.26
07/22	AA	MSW	01 963644	53.83	3.31 TN	178.18
07/22	AA	MSW	01 963645	53.83	3.24 TN	174.41
07/22	AA	MSW	01 963651	53.83	2.08 TN	111.97
07/24	AA	MSW	01 963701	53.83	2.77 TN	149.11
07/24	AA	MSW	01 963702	53.83	4.54 TN	244.39
07/24	AA	MSW	01 963710	53.83	1.31 TN	70.52
07/24	AA	MSW	01 963711	53.83	0.75 TN	40.37
07/27	AA	MSW	01 963731	53.83	1.58 TN	85.05
07/27	AA	MSW	01 963734	53.83	5.06 TN	272.38
07/27	AA	MSW	01 963739	53.83	4.64 TN	249.77
07/29	AA	MSW	01 963801	53.83	3.31 TN	178.18
07/29	FS	RECYCLABLES	01 963808	150.00	0.86 TN	129.00
07/29	FS	RECYCLABLES	01 963814	150.00	0.97 TN	145.50
07/31	AA	MSW	01 963872	53.83	2.68 TN	144.26
07/31	AA	MSW	01 963875	53.83	4.38 TN	235.78

INVOICE (cont.)

Invoice Date 07/31/2020

Page No 3 of 4
Due Date 08/20/2020

Date	Code	Description	Reference	Rate	Quantity	Amount
07/31	AA	MSW	01 963882	53.83	2.85 TN	153.42
Total Current Charges =====>						\$8,104.88

FLUVANNA INVOICE CERTIFICATION PO#

ORG# 10045000 OBJECT# 403300 PROJ# AMOUNT 8,104.88


SIGNATURE

8/11/20
DATE

SIGNATURE

DATE

702394 KEO

INVOICE

Invoice Date 08/31/2020

Invoice No

Customer No

Page No 1 of 4

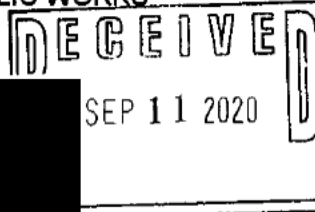
Due Date 09/20/2020

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FLUVANNA COUNTY/ PUBLIC WORKS

PO BOX 540

PALMYRA, VA 22963



Current Charges

\$7,446.88

Total Amount Due

\$7,446.88

Please Pay Total Amount Due

Date	Code	Description	Reference	Rate	Quantity	Amount
08/03	AA	MSW	01 963916	53.83	4.81 TN	258.92
08/03	AA	MSW	01 963920	53.83	1.96 TN	105.51
08/03	AA	MSW	01 963927	53.83	0.52 TN	27.99
08/03	FS	RECYCLABLES	01 963933	150.00	0.58 TN	87.00
08/04	AA	MSW	01 963947	53.83	3.91 TN	210.48
08/05	AA	MSW	01 963988	53.83	2.85 TN	153.42
08/07	AA	MSW	01 964051	53.83	5.38 TN	289.61
08/07	AA	MSW	01 964071	53.83	4.26 TN	229.32
08/07	AA	MSW	01 964078	53.83	2.72 TN	146.42
08/07	AA	MSW	01 964080	53.83	1.22 TN	65.67
08/07	FS	RECYCLABLES	01 964081	150.00	0.79 TN	118.50
08/10	AA	MSW	01 964110	53.83	4.75 TN	255.69
08/10	AA	MSW	01 964116	53.83	6.63 TN	356.89
08/11	AA	MSW	01 964118	53.83	1.62 TN	87.20

ACCOUNT STATUS

Current	31-60 Days	61-90 Days	Over 90 Days	Total Amount Due
\$7,446.88	0.00	0.00	0.00	\$7,446.88

Date	Code	Description	Reference	Rate	Quantity	Amount
08/11	AA	MSW	01 964123	53.83	2.14 TN	115.20
08/11	AA	MSW	01 964129	53.83	0.88 TN	47.37
08/12	AA	MSW	01 964185	53.83	1.05 TN	56.52
08/12	AA	MSW	01 964192	53.83	2.62 TN	141.03
08/13	AA	MSW	01 964195	53.83	3.38 TN	181.95
08/14	AA	MSW	01 964252	53.83	4.41 TN	237.39
08/14	AA	MSW	01 964255	53.83	3.49 TN	187.87
08/17	AA	MSW	01 964268	53.83	4.26 TN	229.32
08/17	AA	MSW	01 964273	53.83	3.76 TN	202.40
08/17	AA	MSW	01 964292	53.83	2.42 TN	130.27
08/18	FS	RECYCLABLES	01 964333	150.00	0.94 TN	141.00
08/19	AA	MSW	01 964342	53.83	0.80 TN	43.06
08/19	AA	MSW	01 964343	53.83	5.73 TN	308.45
08/20	FS	RECYCLABLES	01 964369	150.00	0.88 TN	132.00
08/21	AA	MSW	01 964411	53.83	4.40 TN	236.85
08/21	AA	MSW	01 964413	53.83	5.15 TN	277.22
08/21	AA	MSW	01 964418	53.83	1.31 TN	70.52
08/25	AA	MSW	01 964471	53.83	6.36 TN	342.36
08/25	FS	RECYCLABLES	01 964477	150.00	0.17 TN	25.50
08/25	AA	MSW	01 964484	53.83	5.49 TN	295.53
08/25	AA	MSW	01 964490	53.83	2.89 TN	155.57
08/26	AA	MSW	01 964525	53.83	4.54 TN	244.39
08/26	AA	MSW	01 964532	53.83	0.96 TN	51.68
08/26	AA	MSW	01 964537	53.83	2.23 TN	120.04
08/27	AA	MSW	01 964550	53.83	1.98 TN	106.58
08/28	AA	MSW	01 964615	53.83	0.42 TN	25.16
08/28	AA	MSW	01 964617	53.83	4.16 TN	223.93
08/31	AA	MSW	01 964626	53.83	3.97 TN	213.71
08/31	AA	MSW	01 964637	53.83	3.55 TN	191.10
08/31	AA	MSW	01 964641	53.83	5.18 TN	278.84
08/31	AA	MSW	01 964646	53.83	0.77 TN	41.45

INVOICE (cont.)

Invoice Date 08/31/2020

Page No 3 of 4
Due Date 09/20/2020

Total Current Charges =====> \$7,446.88

FLUVANNA INVOICE CERTIFICATION PO#

ORG#	OBJECT#	PROJ#	AMOUNT
10043000	403300		7,446.88

SIGNATURE DATE

SIGNATURE DATE

[Handwritten Signature]

Spt 26 2020