

**ADDENDUM #2
TO
#21-B-727**

TO: Potential Proposers

FROM: Joan Wheaton, Procurement Analyst

DATE: June 23, 2021

PLEASE NOTE THE FOLLOWING INFORMATION REGARDING BID #21-B-727

Escalation/De-escalation

The initial term of this bid shall be for a period of three years, beginning October 1, 2021. Pricing for this bid will remain in effect for the three-year period. There is an option of renewal for an additional two-year period at which time pricing can be reviewed based upon the current Consumer Price Index (CPI). The increase/decrease in price would have to be agreed upon by all parties in order to renew the bid. Any proposed price increase must be requested by the vendor prior to June 1, 2024.

Please return the signed original of this Addendum #2 with your BID package for Bid #21-B-727

I have read and understand the Addendum to:

Signature [Signature]

Firm Angelos Recycled Materials

Typed Name and Title DOMINIC IAFRATE - PRESIDENT

**IT IS BIDDERS RESPONSIBILITY TO CHECK www.demandstar.com for
ADDENDUMS BEFORE SUBMITTAL**



ADDENDUM #1
TO
#21-B-727

TO: Potential Proposers

FROM: Joan Wheaton, Procurement Analyst

DATE: June 2, 2021

PLEASE NOTE THE FOLLOWING INFORMATION REGARDING BID #21-B-727

ATTACHED REVISED BID FORM

REMINDER: This bid is a cooperative bid for the listed municipalities included in the bid specifications

~~~~~

Please return the signed original of this Addendum #1 with your BID package for Bid #21-B-727  
I have read and understand the Addendum to.

Signature [Handwritten Signature]

Firm Angelo's Recycled MATERIALS

Typed Name and Title DOMINIC IAFRATE - PRESIDENT

IT IS BIDDERS RESPONSIBILITY TO CHECK [www.demandstar.com](http://www.demandstar.com) for  
ADDENDUMS BEFORE SUBMITTAL

CITY OF LARGO, FLORIDA  
REVISED BID FORM  
FOR  
YARD TRASH, CLASS III & CONSTRUCTION DEMOLITION DEBRIS DISPOSAL  
BID #21-B-727

|                                        | Price<br>Per Ton |
|----------------------------------------|------------------|
| Pure Construction-Demolition Debris    | \$ 42.00         |
| Yard Waste – Clean                     | \$ 42.00         |
| Yard Waste – Clean w/ material in bags | \$ 42.00         |
| Class III/Select Compactor Roll-offs   | \$ 42.00         |

Days and Hours of Operation: M-F 7:00AM - 4:30PM SAT- AS NEEDED

List holidays when business is closed: NEW YEARS DAY, Memorial Day,  
JULY 4TH, LABOR DAY, THANKSGIVING, CHRISTMAS

Round Trip Driving Distance from each Cities facility to the disposal facility:

*City of Largo:*

Public Works Complex, 1000 2<sup>nd</sup> Street SE, Largo, FL 33771 – To Bidders Disposal Site

5 MILES

*City of Dunedin:*

Solid Waste Yard, 1070 Virginia St., Dunedin, FL 34698 – To Bidders Disposal Site

17 MILES

*City of Clearwater:*

Solid Waste Department, 1701 N. Hercules Avenue, Clearwater, FL 33765 -To Bidders Disposal Site

13 MILES

*City of Treasure Island:*

Public Works, 108<sup>th</sup> Ave., Treasure Island, FL 33706 – To Bidders Disposal Site

22 MILES

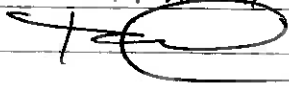
CITY OF LARGO, FLORIDA  
REVISED BID FORM  
FOR  
YARD TRASH, CLASS III & CONSTRUCTION DEMOLITION DEBRIS DISPOSAL  
BID #21-B-727  
PAGE 2

Location of Disposal Site (address): Angelo's Recycled Materials  
1755 20TH AVE. SE  
LARGO FL 33771

The undersigned bidder does hereby agree to furnish the City of Largo, Florida, the items listed in accordance with the Specifications shown by the Invitation to Bid to be delivered to the specified site for the price indicated.

IT IS BIDDERS RESPONSIBILITY TO CHECK [www/demandstar.com](http://www/demandstar.com)  
FOR FINAL DOCUMENTS AND ADDENDUMS BEFORE SUBMITTAL

THIS BID MUST BE SIGNED BY A PERSON AUTHORIZED TO ACT FOR THE COMPANY IN HIS/HER OWN NAME.

BIDDER NAME: Angelo's Aggregate Materials  
DBA Angelo's Recycled Materials  
ADDRESS: 855 28TH ST. S. ST. PETE 33712  
PURCHASE ORDER ADDRESS: 855 28TH ST. S. ST. PETE 33712  
PHONE NUMBER: (727) 581-1544  
COMPANY CONTACT (REP): DOMINIC IAFRATE (727) 919-4702  
EMAIL ADDRESS(REP): DAIAFRATE@ANGELOSRM.COM  
SIGNATURE:   
TAX ID# SSN or EIN: 59-3448428

CITY OF LARGO, FLORIDA  
REFERENCE INFORMATION FOR  
YARD TRASH, CLASS III & CONSTRUCTION DEMOLITION DEBRIS DISPOSAL  
BID #21-B-727

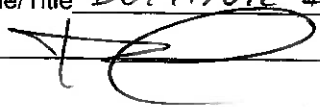
Organization CITY OF LARGO  
Contact Person MICHAEL GOEDON  
Address \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_ Phone Number (727) 587-6760  
Project Cost \_\_\_\_\_ Date Performed \_\_\_\_\_  
~~~~~

Organization CITY OF CLEARWATER
Contact Person EARL GLOSTER
Address _____
City _____ State _____ Zip _____ Phone Number (727) 562-4990
Project Cost _____ Date Performed _____
~~~~~

Organization CITY OF DUNEDIN  
Contact Person BILL PICKERUM  
Address \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_ Phone Number (727) 298-3215  
Project Cost \_\_\_\_\_ Date Performed \_\_\_\_\_  
~~~~~

Organization _____
Contact Person _____
Address _____
City _____ State _____ Zip _____ Phone Number (____) _____
Project Cost _____ Date Performed _____
~~~~~

Organization \_\_\_\_\_  
Contact Person \_\_\_\_\_  
Address \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_ Phone Number (\_\_\_\_) \_\_\_\_\_  
Project Cost \_\_\_\_\_ Date Performed \_\_\_\_\_  
~~~~~

Representative Typed Name/Title DOMINIL IAFRATE - PRESIDENT
Representative Signature  Firm ANGELO'S

**CITY OF LARGO, FLORIDA
STATEMENT OF NO BID
FOR
YARD TRASH, CLASS III & CONSTRUCTION DEMOLITION DEBRIS DISPOSAL
BID #21-B-727**

IF YOU DO NOT INTEND TO BID ON THIS REQUIREMENT, PLEASE COMPLETE AND RETURN THIS FORM PRIOR TO DATE SHOWN FOR RECEIPT OF BIDS TO:
City of Largo, Office of Performance and Budget, Post Office Box 296, Largo, FL 33779-0296.
OR EMAIL to jwheaton@largo.com

WE, THE UNDERSIGNED, HAVE DECLINED TO BID FOR THE FOLLOWING REASON(S):

- _____ WE DO NOT OFFER THIS PRODUCT OR EQUIVALENT.
- _____ SPECIFICATIONS ARE TOO "TIGHT", I.E. GEARED TOWARD ONE BRAND OR MANUFACTURER ONLY (PLEASE EXPLAIN BELOW).
- _____ UNABLE TO MEET SPECIFICATIONS (PLEASE EXPLAIN BELOW).
- _____ SPECIFICATIONS UNCLEAR (PLEASE EXPLAIN BELOW).
- _____ INSUFFICIENT TIME TO RESPOND TO INVITATION TO BID.
- _____ OUR PRODUCT SCHEDULE WOULD NOT PERMIT US TO PERFORM.
- _____ UNABLE TO MEET BOND REQUIREMENTS.
- _____ OTHER (PLEASE SPECIFY BELOW).

REMARKS: _____

WE UNDERSTAND THAT IF THE "NO BID" LETTER IS NOT EXECUTED AND RETURNED, OUR NAME MAY BE DELETED FROM THE LIST OF QUALIFIED BIDDERS FOR THE CITY OF LARGO FOR FUTURE PROJECTS.

Typed Name and Title _____
Signature _____
Company name _____
Address _____
City _____ State _____ Zip Code _____
Telephone Number (____) _____ Fax (____) _____

INSURANCE REQUIREMENTS CHECKLIST FOR BID #21-B-727

Items marked "X" must be provided

<u> X </u>	General Liability	Minimum Limits Required
<u> x </u>	Commercial General Liability	\$ <u>2,000,000</u> General Aggregate
<u> x </u>	Occurrence Form	\$ <u>1,000,000</u> Product/Complete Operations Agg.
_____	_____	\$ <u>1,000,000</u> Personal & Advertising Injury
_____	_____	\$ <u>1,000,000</u> Each Occurrence
_____	_____	\$ _____
<u> X </u>	Automobile Liability	
	Owned, Hired & Non-Owned	\$ <u>1,000,000</u> Combined Single Limit per Occurrence
<u> X </u>	Worker's Compensation and Employer's Liability	Statutory
		\$ <u>100,000</u> Each Accident
		\$ <u>500,000</u> Disease - Policy Limit
		\$ <u>100,000</u> Disease - Each employee
_____	Professional Liability - Errors & Omissions (*To be completed by Bidder)	
	* Deductible: \$ _____	\$ _____ Aggregate
	* Claims Made (Y/N): _____	\$ _____ Each Claim
	* Occurrence (Y/N): _____	
	* Defense included in Limits (Y/N): _____	
_____	Builder's Risk/Installation Floater	(* To be completed by Bidder)
	* Flood Included \$ _____ Limit	\$ _____ 100% of Completed or Installed Value
	* Transportation Included \$ _____ Limit	All-Risk Form
	* Storage Included \$ _____ Limit	
	City Must Be A Named Insured. Copy of Policy Will Be Required.	
_____	Other	
_____	_____	\$ _____
_____	_____	\$ _____
<u> X </u>	The Certificate of Insurance must show "The City of Largo, its elected officials and employees" as an additional insured. The Certificate shall bear the requisite endorsements providing that the City is an additional insured and providing for waiver of subrogation by the Vendor/Subcontractor when applicable.	
<u> X </u>	Vendor/Subcontractor shall provide immediate notice of any Vendor/Subcontractor initiated cancellation, non-renewal or adverse change to the policies required to be obtained or maintained pursuant to this RFP/Bid. Vendor/Subcontractor shall immediately forward to the City any notice it receives of cancellation, non-renewal or adverse change to any policy that is initiated by a policy provider(s).	
<u> X </u>	Certificates must identify bid number and bid title.	
_____	Subcontractors must carry same Insurance limits.	
_____	Insurance Carrier should be A rated.	
_____	The City reserves the right to request any additional information it deems necessary, and at a frequency it deems necessary, to confirm the requisite insurance remains in effect, at the required levels, for the duration of any contractual agreement entered into pursuant to this RFP/Bid and/or any Purchase Order issued in accordance with this RFP/Bid	

Statement of Bidder: We understand the requirements requested and agree to comply fully.

Bidder - Authorized Signature

A complete copy of this form with original signature must accompany bid.



DEBARMENT, SUSPENSION
VENDOR RESPONSIBILITY CERTIFICATION FORM

The Vendor certifies that neither the Vendor nor any person associated with the Vendor in the capacity of owner, partner, director, officer, principal, investigator, project director, manager, auditor, or position involving the administration of public funds:

(a) is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from government transactions by any federal, state or local governmental entity;

(b) is presently on the Scrutinized Companies that Boycott Israel List or that is engaged in a boycott of Israel;

(c) has within a three-year period preceding this certification been convicted of or had a civil judgment rendered against it for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a federal, state, or local government transaction or public contract; violation of federal or state antitrust statutes; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(d) is presently indicted for or otherwise criminally or civilly charged by a federal, state, or local governmental entity with commission of any of the offenses enumerated in paragraph (b) of this certification; or

(e) has within a three-year period preceding this certification had one or more federal, state, or local government public transactions terminated for cause or default.

The Bidder certifies that it shall not knowingly enter into any transaction with any subcontractor, material supplier, or vendor about which any of the foregoing paragraphs (a) through (d) are true.

ANGEL'S RECYCLED MATERIALS
Vendor Name

By: [Signature]
Signature

DOMINIC IAFRATE
Printed Name

As its: PRESIDENT