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**ADDENDUM NUMBER ONE**  
**RFB 14-2483**  
**Portable Toilet Rental and Sewage Disposal Services**

*Note: The following additions and clarifications to Request for Bid 14-2483 hereby become part of the Request for Bid. It is essential that all prospective Bidders note the content of the Addendum.*

In the interest of fairness, this information is being provided to all interested bidders.

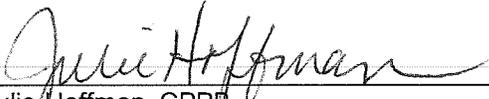
Exhibit A, Schedule of Bid Prices, is replaced in its entirety. Bidders shall submit bids on the Schedule of Bid Prices attached to this Addendum.

**Attachments:**

Attachment A: Addended Exhibit A, Schedule of Bid Prices

All other terms and conditions of this solicitation remain the same.

Issued October 2, 2013

  
\_\_\_\_\_  
Julie Hoffman, CPPB  
Procurement Analyst

Addended Exhibit A, Schedule of Bid Prices  
RFB 14-2483 Portable Toilet Rental and Services

Bid prices for Contractor-owned units shall include furnishing of units, complete removal of waste, replacement of appropriate chemicals to assure masking of odors, cleaning and disinfection of units, replacement of supplies, repairs to units and equipment, and all other requirements as stated in this ITB. The Contractor shall be responsible for repair of units due to damage resulting from vandalism, accidents, storms, or otherwise.

The Bidder, whose legal signature binding the Bidder to the bid prices indicated on these pages is found on the signature page, hereby bids as follows:

Unit Type	Estimated Annual Frequency	Price per service	Annual Amount
1000 gal pit units	5		
1000 gal sewage lift station	1		
1000 gal vault units	16		
ADA	343		
Regular	1122		
Regular w/ Soap & Water	12		
		TOTAL BID AMOUNT:	\$0.00

TOTAL BID AMOUNT (in words):

Calculation on which annual price escalations shall be based after the initial contract term (this formula must be based on market factors and NOT include additional profit):

Extension of Pricing to Other Jurisdictions - Pursuant to ORS 279A and the Metro public contract code, Metro participates in an Intergovernmental Cooperative Purchasing program by which other public agencies shall have the ability to purchase the goods and services under the terms and conditions of this awarded contract. Any such purchases shall be between the Contractor and the participating public agency and shall not impact the Contractor's obligation to Metro under this agreement. Any estimated purchase volumes listed herein do not include volumes for other public agencies, and Metro makes no guarantee as to their participation in any purchase. Any bidder may decline to extend the prices and terms of this solicitation to any or all other public agencies upon execution of this contract. Unless the bidder specifically declines to participate in the program by marking the box below, the bidder agrees to participate in the Intergovernmental Cooperative Purchasing program. **Bidder declines to participate in the Intergovernmental Cooperative Purchasing program as indicated by the following initials \_\_\_\_.**

Note: If any of the items listed on the Bid Schedule contain recycled product, the bidder shall complete the Certificate of Compliance for Recycling and specify the amounts of such product. If no attachment is included, the amount of recycled product in the items listed will be considered to be zero for the purpose of this bid. Metro reserves the right to reject any or all bids.

STANDARD AGREEMENT: Bidder has reviewed the Standard Agreement, Exhibit A, and understands that proposed exceptions and alternative clauses per the Notice to All Bidders, must be provided at time of bid submission, as indicated by the following initials \_\_\_\_\_. Attach additional pages, if needed.

Bidder signature \_\_\_\_\_

Print Name of Company \_\_\_\_\_

Print Name of Authorized Signor/Title \_\_\_\_\_

Signature \_\_\_\_\_