

ADDENDUM NO. 1 TO RFP NO. 300005871

“Final Closure of RCRA Tank Systems and Ancillary Equipment”

Changes to the RFP:

RFP Section 1.5 Questions and Answers last paragraph is amended as follows:

Responses to these questions will be posted on www.deq.louisiana.gov/RFP. Responses will be posted on or before ~~September 1, 2016~~ September 12, 2016. Additionally, Questions and Answers will also be posted to LaPAC <https://wwwcfprd.doa.louisiana.gov/osp/lapac/pubMain.cfm> as an addendum to the RFP. It is the responsibility of potential Proposers to check the web site prior to submitting their proposal to verify that they have the most recent updates (i.e. questions and answers, addenda, additional information, etc.). Proposals that do not use the most recent updates will be scored accordingly.

RFP Section 1.6 Submission of Proposals first paragraph is amended as follows:

The Department requests that five (5) copies of the technical proposal and one (1) copy of the financial information be submitted to the address specified below **no later than 3:00 pm CST on or before ~~September 16, 2016~~ September 26, 2016**. At least one copy of the technical proposal shall contain original signatures of those company officials or agents duly authorized to sign proposals or contracts on behalf of the organization. A certified copy of a board resolution granting such authority should be submitted if proposer is a corporation. The copy of the technical proposal with original signatures will be retained for incorporation in any contract resulting from this RFP.

RFP Section 1.9 RFP Schedule Summary is amended as follows:

The events and dates summarized in Table 1 represent milestones in the Department’s RFP process; however, the Department reserves the right to deviate from this schedule.

Table 1. RFP Schedule Summary

Event	Date	Local Time
Begin Advertisement of RFP	August 17, 2016	
Mandatory Site Visit	August 24, 2016	10:00 a.m. CST
Deadline for the Department receipt of written questions from prospective Proposers	August 31, 2016	3:00 p.m. CST
Post responses to written inquiries	September 1, 2016 September 12, 2016	
Proposal due date and time	September 16, 2016 September 26, 2016	3:00 p.m. CST
Oral presentations by Proposers (if required)	October 7, 2016 October 17, 2016	
Estimated award date	Approximately October 18, 2016 October 27, 2016	
Estimated initiation of the contract period	Approximately January 1, 2017	

RFP Section 4.5 Clarifications and Oral Presentations second paragraph is amended as follows:

Proposers may be requested to make oral presentations of their proposals to enhance the Department understanding prior to the final selection of the Contractor. Proposers selected for oral presentations will be those susceptible of receiving an award. These Proposers will be notified by the Department’s Financial Service’s Division on or before ~~September 30, 2016~~ October 10, 2016. Presentations will be made by the selected Proposers on ~~October 7, 2016~~ October 17, 2016, at a time assigned by the Department.

RFP Section 4.7 Contract Award and Debriefings is amended as follows:

Unless it is determined that it is in the best interest of the State of Louisiana to reject all proposals or cancel the RFP, the Department estimates that the contract will be awarded by approximately ~~October 18, 2016~~ October 27, 2016, and will issue a “Notification of Award” letter to the successful Proposer. Unsuccessful Proposers will also be notified of the Department’s decision in writing, and may request a post-award debriefing by contacting Sharon Schexnayder at (225) 219-3812, or by e-mail at sharon.schexnayder@la.gov.

Changes to the Attachment 1 Statement of Work (SOW):

SOW Section 2.0 Background Information is amended to include the following language:

...

The document entitled “Benton Creosote Works, Benton, Louisiana - Closeout Report” dated August 23, 2012, provides an assessment of 15 tanks, and removal of materials from 4 tanks by ACOE, in April, 2012. Contains tank inventory and location map showing current location of tanks on-site”. This document is available at DEQ’s EDMS at: <http://edms.deq.louisiana.gov/app/doc/view.aspx?doc=8941354&ob=yes>

SOW Section 3.0 Contractor Tasks 2rd paragraph is amended to include the following language:

The identified units and areas to be addressed pursuant to this SOW include tank systems and ancillary equipment, secondary containment structures, the pressure treatment cylinder, the drip pad, and various waste containers on site that may contain creosote sludges, creosote-contaminated waste water and/or waste residue. These units and areas are identified in Enclosures 1 and 2. Ancillary equipment is defined as pumps, a compressor, heat exchangers, an air volume tank, boilers and other miscellaneous debris. Removal of incidental parts of the structure may be performed at the discretion of the Contractor in order to maximize efficient removal of the contents. Portions of the building dismantled to facilitate removal of equipment need not be replaced, but should be sent for scrap with the other equipment removed from the building.

SOW Section 3.3 Project Planning for Site Closure Activities, is amended to include the following language:

...

Asbestos, NORM, and Lead Considerations

Asbestos: Department inspectors will make every effort to conduct an inspection/survey of the facility to verify whether asbestos containing materials exist on-site. Contractor should provide contingent costs for both conducting the asbestos inspection/survey (as a contingency) should the Department NOT conduct the survey, and conducting asbestos disposal/removal (as a contingency) should the survey determine that asbestos removal will be necessary to successfully conduct the demolition activities.

NORM: It is the Department’s understanding that no type of pre-certification or survey is required by scrap metal dealers; they perform a survey of their own for each truck load of scrap. As long as it passes the recycling facilities’ NORM screening, it is accepted for recycling. If it were to fail for some reason, the recycling facility would reject that material and it would have to be managed otherwise. The Department does not expect any of these materials to fail the NORM screen, but if that were to happen, the Department will resolve any issues outside of this

contract. NO costs for special provisions for NORM survey and/or remediation are to be included in the proposal costs.

Lead: The contractor shall be responsible for personnel safety when working in areas that potentially present exposures due to lead- based paint, and any other potential COC. The Contractor should employ appropriate Personnel Protective Equipment, and follow all health and safety recommendations in accordance with EPA and OSHA guidelines. This includes practicing good hygiene while at the work site when engaged in activities that may render inert COCs into a form amenable to causing potential exposures. The Contractor shall evaluate and meet the acceptance criteria of the recycling/disposal facility for the demolition materials.

SOW Section 3.4.1 Removal, Characterization and/or waste analysis, Transportation, Treatment and/or Disposal of any remaining liquids, sludges, and residues from each of the subject units is amended to include the following language:

The Contractor shall collect all wastewater in approved containers (frac tanks, Rain-for-Rent containers or equivalent). Contractor shall provide characterization sampling and analysis for the collected rainwater. The Department will aid the contractor to obtain an emergency permit for batch discharge, and make every attempt to expedite and have any fees waived. Pertinent information on this type of batch discharge permit is found at the following links on the DEQ public website:

<http://www.deq.louisiana.gov/portal/Default.aspx?tabid=1837>

...

- (5) *Proper tracking and manifesting of all wastes removed from site. The Contractor shall act as the Department's agent for generation of the waste and signature of the manifest.*

SOW Section 3.4.2 Decontamination and collection of confirmatory samples of above-ground components is amended to include the following language:

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If the tanks are to be reused as tanks, then rinsate sample results shall be evaluated in accordance with DEQ's "Guidance For RCRA Closure of Aboveground Units, prepared by Louisiana Department of Environmental Quality - Waste Permits Division, 2009 (form _7253_r00; 05/19/09). Secondary containment shall also be decontaminated in accordance with the above-referenced guidance.

If the tank material is going to be sent for scrap, rinsing to visual clean is required, and proof of scrapping shall be submitted to the Department within the final report.

...

EPA's Contract Laboratory Program (CLP) sample collection and chain-of-custody procedures are not required. Procedures employed must meet the data quality assurance/quality control requirements of Section 2.4 of DEQ's "Risk Evaluation/Corrective Action Program".

...

SOW Section 3.4.4 Earthen Secondary Containment Structures, Concrete Foundations, and Drip Pad is amended to include the following language:

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Drums: The Contractor shall characterize the contents of the drums on the site, over-pack the drums, properly label the drums with the sample analysis results from the hazardous characterization, and put in secure location on-site, i.e. in secondary containment area. The Contractor shall also supply the Department with a detailed inventory of the quantity and contents of the waste material characterized. Actual off-site disposal will be handled by the Department.

For soils in proximity to the tanks or tank containment systems, the Contractor shall be responsible only for collection, analyses, and reporting of soil confirmation samples. Any subsequent RECAP activities or soil removal activities that may be required are outside the scope of this Project/RFP.

For secondary containment structures, confirmation sampling shall be conducted only within the footprint of the secondary containment structures, consisting of rinsate samples for concrete containment areas and soil samples for earthen containment structures. Any soils outside of the containment structures are outside the scope of this project/RFP.

Rinsate samples shall be collected and analyzed in accordance with the Guidance for RCRA Closure of Aboveground Units for any equipment or materials that will not be sent for scrap.

Rinsate samples shall be the method of confirmation sampling for above-ground units, when not sent for scrap. Considering the physical and chemical nature of the contaminants of concern, core sampling is not covered under this SOW.

SOW Section 6.1 General Site Management is amended to include the following language:

...

Contractor shall stage any wood debris resulting from vegetation clearing at a central location near the inactive southern portion of the facility. The Contractor shall not be responsible for off-site removal of vegetation. The Department will coordinate removal of any wood debris from vegetation clearing. Contractor is responsible for minimizing vegetation clearing during demolition to that necessary for the efficient demolition and removal of materials for scrap and/or disposal.

SOW Section 9.0 MEASUREMENT AND PAYMENT is amended to include the following language

...

9.9 Contingency Asbestos Survey

The Contingency Asbestos Survey payment item shall include all activities and resources necessary to complete this task. Payment shall be made in one lump sum in accordance with the rate provided in Attachment 2, Schedule of Prices following completion of the task and approval by the Department. Payment for this line item will only be made if the Survey is needed.

9.10 Contingency Asbestos Remediation

The Contingency Asbestos Remediation payment item shall include all activities and resources necessary to complete this task. Payment shall be made in one lump sum in accordance with the rate provided in Attachment 2, Schedule of Prices following completion of the task and approval by the Department. Payment for this line item will only be made if Remediation is needed.

Changes to Attachment 2 - Schedule of Prices

Attachment 2 – Schedule of Prices is amended as follows:

Line Item No.	Pay Item Description	Payment Unit	No. of Units	Unit Rate	Line Total	
1a	Commencement Conference	Lump Sum	1		\$ -	
1b	Commencement Conference Call	Lump Sum	1		\$ -	
2	Collection of Background Information, Site Assessment, and Reconnaissance	Lump Sum	1		\$ -	
3	Project Planning for Site Closure Activities	Lump Sum	1		\$ -	
4	Implementation of the Closure Plan and Evaluation and Interpretation of Data	Lump Sum	1		\$ -	
5	Final Closure Certification Report	Lump Sum	1		\$ -	
6	Attendance at Public Meetings ¹	Hour	10		\$ -	
7	Litigation Support ¹	Hour	10		\$ -	
8	Travel Expenses Related to Public Meetings or Litigation Support	In Accordance with PPM49				
9	<i>Contingency Asbestos Survey</i>	<i>Lump Sum</i>	<i>1</i>		\$ -	
10	<i>Contingency Asbestos Remediation</i>	<i>Lump Sum</i>	<i>1</i>		\$ -	
					\$ -	