## Post- Collection RFP Addendum # 2

The compost procurement portion of Section 3.4.1 of the RFP is amended as follows (changes noted in green):

## **Compost Procurement**

- 1. The selected commingled organics composting facility shall provide compost product for use in the Authority's member agencies' parks, sport fields, landscaping, and facilities, as well as for compost give-away events and compost hubs. The composter shall provide and deliver this product at no direct cost to the Authority. Delivery shall be to any location designated by the Authority that is within the Authority's service area and accessible to the delivery vehicles. The composter shall provide up 1,000 cubic yards of compost per year at no direct charge. At the Authority's request, composter shall provide colored mulch / wood chips instead of compost, for all or a portion of the 1,000 cubic yards. If the Authority does not utilize the full 1,000 cubic yards in a year, the unused cubic yards will not carry over to the next year.
- 2. Proposers shall propose a process for managing material to assist the Authority's Member Agencies in meeting their recovered organic waste product procurement under SB 1383. The SB 1383 regulations require the member agencies to annually procure a certain quantity of recovered organic waste products. (14 CCR 18993.1(a)). Among the eligible organic waste products is compost produced at a compostable material handling facility. (14 CCR 18993.1(f)(1)).

The SB 1383 regulations allow the member agencies to satisfy their procurement requirement by, among other things, requiring, through a written agreement, that a direct service provider to the jurisdiction procure recovered organic waste products and provide written documentation of such procurement to the jurisdiction. (14 CCR 18993.1(e)(2)). The SB 1383 regulations define a "direct service provider" as a person, company, agency, district, or other entity that provides a service to a jurisdiction pursuant to a written agreement. (14 CCR 18982(a)(17)).

<u>Table 6</u> SB 1383 Member Agency Procurement Target

Member Agency	2021 Population	Recycled Organic Waste Product: Estimated Tons to Purchase (x.08%)
Danville	43,906	3,512
Lafayette	25,358	2,029
Moraga	16,820	1,346
Orinda	19,078	1,526

Member Agency	2021 Population	Recycled Organic Waste Product: Estimated Tons to Purchase (x.08%)
Walnut Creek	71,317	5,705
County	53,700	4,296
Total	230,179	18,414

The CCCSWA member agencies currently meet their recovered organic waste product procurement requirements in the following manner: The Authority's Commercial Organic Materials Composting Facility's compost customers are direct service providers to the member agencies of the CCCSWA. The services provided by the customers fall into three categories: (1) the service of aiding the member agencies' compliance with the SB 1383 regulations (e.g., agreeing to enter a written agreement with the CCCSWA member agencies, use compost in the manner specified, and provide certain documentation to the CCCSWA member agencies); (2) the service of assisting the CCCSWA member agencies with meeting their waste diversion goals and documenting that compliance; and (3) the service of mitigating climate impacts, improving water efficiency, and related environmental benefits that arise from the use of compost. In exchange for these services, the CCCSWA member agencies would agree to subsidize a portion of the cost of the compost that the customers purchase. This subsidy is provided by the CCCSWA member agencies paying the tipping fee on inbound commingled organic materials so that the composter does not have to recover all of its costs through the sale of the compost and can charge its customers a lower rate to purchase compost products.

Any proposer wishing to utilize the same method would need to include the following language, or similar, on invoices of sale from its compost facility:

By placing this order through COMPOST FACILITY NAME Buyer agrees to procure and use the compost on behalf of the member agencies of the Central Contra Costa Solid Waste Authority (CCCSWA - the Towns of Danville and Moraga, the Cities of Lafayette, Orinda, and Walnut Creek and portions of unincorporated Contra Costa County) for the purpose of facilitating the CCCSWA member agencies' compliance with Senate Bill 1383's recovered organic waste product procurement requirements (14 CCR 18993.1 et seq.). Buyer agrees to allow COMPOST FACILITY NAME to provide this invoice evidencing the procurement and use of the compost to CCCSWA and the CCCSWA member agencies, who may include this invoice information in their reporting to CalRecycle, a State agency.