Clear Form

THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA
SCHOOL BOARD ADMINISTRATION BUILDING
Procurement Management Services
1450 N.E. 2nd Avenue, Room 650
Miami, FL 33132

Direct All Inquiries To
Procurement Management Services

Buyer's Name: Adenia Clark

PHONE: (305) 995- 1613

Email: alclark@dadeschools.net

TDD PHONE: (305) 995-2400

BID/RFP ADDENDUM

Date: 10/24/2016

Addendum No. 2

BID/RFP No. ITB-16-021-AC BID/RFP TITLE: Solid Waste Collection Service

This addendum modifies the conditions of the above-referenced BID/RFP as follows:

Please see the following pages and attachments that modify the terms and conditions of the above solicitation.

The Due date for this ITB has been extended to Thursday, November 3, 2016.

All other terms and conditions within the above solicitation remain the same.

All information, specifications terms, and conditions for the above-referenced BID/RFP, are included on the document posted on the Procurement Management website at http://procurement.dadeschools.net

The attached pages containing clarifications, additional information and requirements constitute an integral part of the referenced bid.

1. If your bid/proposal has not been submitted, substitute the pages marked REVISED and mail your entire bid/proposal package. **REMEMBER TO SIGN THE BIDDER QUALIFICATION FORM.**

OR

2. If your bid/proposal has been submitted, sign and return this addendum form with the revised pages by the time and date indicated on the Bidder Qualification Form. BY SIGNING THIS ADDENDUM, THE VENDOR AGREES TO THE TERMS AND CONDITIONS CONTAINED IN THE BIDDER QUALIFICATION FORM AND ALL RELATED BID DOCUMENTS.

I acknowledge receipt of Addendum Number 2

PLEASE NOTE: If your firm has forwarded a copy of this bid/proposal to another vendor, it is your responsibility to forward him/her a copy of this addendum.

(PLEASE TYPE OR PRINT BELOW)

LEGAL NAME OF BIDDER: _____

MAILING ADDRESS: _____

CITY, STATE ZIP CODE: _____

TELEPHONE NUMBER: _____ E-MAIL I.D. _____ FAX # _____

BY: SIGNATURE (Manual): _____
OF AUTHORIZED REPRESENTATIVE

NAME (Typed): _____ TITLE: _____
OF AUTHORIZED REPRESENTATIVE

ITB-16-021-AC Solid Waste Collection Services
Addendum #2

The information below denotes changes to the solicitation as noted:

1. Section 2.2.5 BIN TYPE REQUIREMENTS has been changed:

   II. All solid waste containers shall have lids or other closure device to ensure compliance with local, state and Federal laws.

   III. At approximately 60 locations, awarded bidder(s) will provide a hole in the lid of the solid waste bin provided to accommodate a duct used by a Somat machine.

   E. <u>BIN ADDITIONS/REMOVAL/REPLACEMENT</u>

   b) Additional facilities and services will be added at the bid price awarded for each item listed, as stated in the (Items on bid) under the appropriate group where the facility and/or service is requested.

   F. <u>LOCKING OF GATE</u>

   If vendor (s) fails to lock gate after servicing locked location, the Board shall receive the following credit:

   a) One day in a month – Two day credit
   b) Two days in a month – Ten day credit
   c) Three days in a month – Twenty day credit

2. Section 2.2.14 BILLING REQUIREMENTS has been changed:
   Monthly invoices shall be itemized by group, region, and location and in numerical order (by Board location code).

   A. The District requires that the invoice be submitted in paper and electronic (Excel or other requested file type) format.
   Each entry shall include the following:

   1) Board location I.D.
   2) Cubic yards approved by the district
   3) The awarded cost per cubic yard for the location
   4) Number of regular pick-ups per month
   5) Number of additional authorized pick-ups per month
   6) Total monthly service cost per district location.

   B. In addition, invoices shall reflect credits for appropriate collection service at the designated prorated bid cost for the affected site(s) during times of service suspension requested by M-DCPS (i.e. summer service decreases, holidays, recess period, etc.) or documented missed pickups.
   C. No alternate method of billing will be accepted unless approved by the DIOEM.

3. Section 3.0 Price Proposal Paragraph c) has been changed:
   c) Additional fees/charges will be allowed annually during the contract period and extensions, in accordance with the garbage and trash collection consumer price Index (GT CPI) – Unadjusted percent change annually from June 2016 as provided by the U.S. Department of Labor and Bureau of Labor Statistics http://www.bls.gov/CPI.

The following list addresses the questions received regarding the above-referenced solicitation:

1. Can you tell us what the current price per yard is for these services?

Response: $4.15 per cubic yard per pick-up

2. Section 2.2.3(d) Page 22of 43, states the pick-up service times are between 7:00am and 11:00am. This creates the need for additional equipment and resources and which will be reflected in the price. Would the School Board consider relaxing those collection times to 7am-4pm?

Response: No

3. Section .2.2.5 requires "front loading type containers". Would the School Board allow the contractor to a use some rear load containers if necessary, as long as the volumes and all other conditions are met?

Response: Yes

4. Section 2.2.5 A,B,C,D,E-There are penalties without an opportunity for the contractor to cure. Would the School board consider notification first than a reasonable response time before imposing a penalty**?**
Response: Yes

5. 2.2.12 U.S.D.A Certification document usually refers to international waste. Can you please confirm the name of the form should be: "Certification Regarding, Debarment, Suspension, Ineligibility and voluntary Exclusion lower tier covered transactions"?

Response: Inserted by Procurement Department

6. How many somat machines are being used?

Response: Approximately 60

7. How many asbestos roll offs have been requested in the past?

Response: 1

8. How many 6 yard and 8 yard compactors are needed?

Response: None

9. If a city raises their franchise fee, will the awardee be able to adjust the rates accordingly?

Response: No

10. Price Proposal Form - How many VIP compactors are currently in use? How many VIP compactors will the district need and what are the locations?

Response: None

11. Rate adjustment -- in several places in the bid there is language that indicates no rate adjustments are permitted. However, in the price proposal at page 29/43 it indicates that additional fees/charges will be allowed annually based on the Garbage and Trash CPI. Please confirm that the CPI is applied annually and that Contractor does not have to request same.

Response: Annual adjustment of cost per cubic yard based on CPI at Contractor's request subject to verification by M-DCPS.

12. Change in law -- there is no provision to address a change in law that materially affects the cost of providing services. Will the District include such a provision?

Response: No

13. Subcontracting -- Page 27/43 indicates that no subcontracting is allowed. However, page 13/43 indicates that every subcontract must have a provision requiring the subcontractor to verify the employment status of employees. Please clarify. In addition, we believe the use of temporary labor in instances where helpers (not drivers) are unavailable (vacation, sick, etc.) does not fall into the category of subcontracting. Please confirm.

Response: No subcontracting

14. Liquidated damages -- pages 23 and 24/43 contain examples of contract failures that allow the District to impose 2 to 20 day credit penalties against the contractor. These penalties are similar to liquidated damages. However, there is no provision to contest the imposition of these credit penalties. Will the District include language that allows such a protest?

Response: No - See question # 4

15. Will franchise fee changes be allowed to be passed along to the school board?

Response: No

16. What is the frequency and weight of asbestos picked up during a 12 month period?

Response: None in the past 12 months

17. Could you please define what the groups are and what schools are listed in each group with the size of containers in each school?

Response: See list provided.

18. Are the groups listed by franchised area?

Response: No

19. What happens if the hauler does not have a license on that area, for example Miami Beach.

Response: They must address this with the municipality

20. Section 2.25, rear load containers are mentioned, how many rear load containers are being used?

Response: Three

21. If adjusting downward for any decrease or exemptions, will the school board consider an increase when there is an increase in disposal?

Response: No – only annual CPI adjustment

21. In the Price Proposal Form, they all seem identical. If there are 392 schools where are the other five schools? What about the facilities and offices?

Response: Addressed in revised specifications