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## **ADDENDUM #2 TO CONTRACT DOCUMENTS**

**Request for Proposal (RFP) # 20-04-399**

**DISASTER DEBRIS REMOVAL SERVICES**

**\*\*This Addendum MUST be acknowledged via the “Addendum Acknowledgement Form” in RFP\*\***

**Addendum #2 Date: June 18, 2020**

### **TO ALL PROSPECTIVE PROPOSERS:**

Proposers, for the above referenced project shall take note of the following revisions, additions, deletions, clarifications, etc. relative to the solicitation, which in accordance with the Contract Documents shall become a part of and have precedence over anything shown or described otherwise.

Please note the following:

- I. Please replace Item 9.21 on page 18 of 38, with the following language:

**Mixed Debris** means a mixture of various types of debris including, but not limited to, C&D Debris, White Goods, E-Waste, Household Hazardous Waste, metals, abandoned vehicles and marine vessels, tires, etc.

Please replace Item 14 Staging Areas Sites on page 24 of 38, with the following language:

The City may elect to open a temporarily debris reduction site (TDRS). DDRSC shall be responsible for this staging site including but not limited to: providing equipment to manage debris piles, loading debris for transport and restoring the site to its pre-use condition. DDRSC shall provide a monitor tower at TDRS. The TDRS address location shall be 4001 Baily Road, North Lauderdale, Florida 33068.

- II. Questions and Responses:

Vendor: KDF Enterprises, LLC

1. **Question:** Please confirm that Tipping Fees/Disposal Fees are to be excluded from our proposed rates and treated as a pass through expense whereby the contractor pays disposal fees and invoices the City for reimbursement at direct cost with no mark-up.

**Response:** Yes tipping fees/ disposal Fees are to be excluded treated as passed through expenses, invoice the City for reimbursement at direct cost hourly.



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2. **Question:** Page 23 of the RFP, Section 12.12 requires the Contractor to perform onsite chipping at the City's direction. There is not a pay item on the Pricing Schedule to cover reduction of debris. Please clarify how the Contractor will be compensated for onsite chipping should the City require this service?

**Response:** Chipping services will be required by the City in an all-inclusive price for hauling and reduction. Please see Revised Electronic Proposal Price Form(s).

3. **Question:** Page 24 of the RFP, Section 14, and Staging Area Sites – The City is requesting the Contractor to operate a TDRS if requested by the City. There is not a pay item on the Pricing Schedule to cover managing and reducing debris at the TDRS. Please clarify how the Contractor will be compensated for managing and reducing debris at the TDRS should the City require this service?

**Response:** Managing and reducing debris at the TDSRS shall be an all-inclusive price for hauling and reduction. Please see Revised Electronic Proposal Price Form(s).

4. **Question:** Pricing Schedule – Item 4 – Will the City consider changing the unit of measure for E-Waste from \$/CY to \$/each?

**Response:** No.

5. **Question:** Pricing Schedule – Item 15 – Will the City consider changing the unit of measure for this item from \$/CY to \$/each?

**Response:** Please see Revised Electronic Proposal Price Form(s).

6. **Question:** Pricing Schedule – Item 16 – Will the City consider changing the unit of measure for this item from \$/CY to \$/each?

**Response:** Please see Revised Electronic Proposal Price Form(s).

7. **Question:** There is not a pay item on the Pricing Schedule to cover the collection of Vegetative, Mixed and/or C&D Debris from the ROW and hauling to a TDRS? Should the City elect to use a TDRS, how will the Contractor be compensated for hauling debris to TDSRS?

**Response:** Please see Revised Electronic Proposal Price Form(s).

### **Vendor- DRC Emergency Services**

8. **Question:** Is the bid bond to be submitted separately from the proposal?

**Response:** A 5% Bid Bond equivalent to \$50,000 dollars, based upon an estimate contract value of \$1,000,000 dollars must be submitted with your proposal. Upon



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activation by the City, the Contractor will be required to provide Performance and Payment Bonds in the amount of \$1,000,000 or 100% of the Contract value, whichever is greater, within three (3) business days of a written Notice to Proceed' by the City. Once activated, the Payment and Performance Bonds shall be in force for a period of not less than one (1) year from the date of original execution by the Bond Surety.

9. **Question:** Page 32 Section 28 proposal submission requirements states: “expensive binding, elaborate artwork or other embellishments that improve a proposals appearance without effecting its content are discouraged”, we use comb binding (black plastic binding) for proposals. Please let us know if this will be acceptable.

**Response:** Yes, acceptable.

10. **Question:** As the pricing is to be submitted separately, should it be submitted as a separate file on the USB?

**Response:** Yes

**Vendor: Custom Tree Care, Inc.**

11. **Question:** On the price sheet line items #9-16, can you clarify the description for these line items and it is unclear and information is conflicting?

**Response:** Please see Revised Electronic Proposal Price Form(s).

- III. Please replace Proposal Price Form(s) with Revised Electronic Proposal Price Form(s) that can be obtained from the City of North Lauderdale website at [www.nlauderdale.org](http://www.nlauderdale.org) or Demand Star at [www.demandstar.com](http://www.demandstar.com).

All other documents, specifications, drawings, terms and conditions remain the same.

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