

DEPARTMENT OF PROCUREMENT SERVICES – CITY OF CHICAGO

September 27, 2018

ADDENDUM NO. 4

FOR

Hauling and Disposal of Sewer Debris (Special Waste), Catch Basin Debris (Special Waste) and General Construction Debris (Non-Special Waste)

Specification No. 396370

This document contains:

- I. Revisions to the Specification**
- II. Questions Submitted for Clarification of the Specification.**
- III. Revised Proposal Pages**
- IV. Addendum Receipt Acknowledgment**

For which Bids are scheduled to be received no later than 11:00 a.m., Central Time on September 28, 2018, in the Department of Procurement Services, Bid & Bond, Room 103, City Hall.

Required for use by:

City of Chicago Department of Water Management



This Addendum is distributed by:

**CITY OF CHICAGO
Department of Procurement Services**

**Bidder must acknowledge receipt of this Addendum No. 4 on the Bid Execution and Acceptance Page (Article 11) and should complete and return the attached Acknowledgment by email to Robert.Kelly@cityofchicago.org
Attn: Robert Kelly, Senior Procurement Specialist
(312) 744-2025**

The information contained in this Addendum No. 4 is incorporated by reference into the original Specification issued on June 12, 2018.

**RAHM I. EMANUEL
MAYOR**

**SHANNON E. ANDREWS
CHIEF PROCUREMENT OFFICER**

**September 27, 2018
ADDENDUM NO. 4**

TO

**HAULING AND DISPOSAL OF SEWER DEBRIS (SPECIAL WASTE), CATCH BASIN
DEBRIS (SPECIAL WASTE) AND GENERAL CONSTRUCTION DEBRIS (NON-
SPECIAL WASTE)**

For

Specification No. 396370

For which Bids will be opened in the office of the Chief Procurement Officer, Department of Procurement Services, Bid & Bond, Room 103, City Hall, 121 N. LaSalle Street, Chicago, IL 60602 at **11:00 A.M., Central Time on September 28, 2018.**

The following additions and revisions are incorporated into the above-referenced Specification (the "Contract Documents") as noted. All other provisions and requirements as originally set forth, except as amended by previous addenda, remain in force and are binding. Any additional work required by this Addendum shall conform to the applicable provisions of the original Contract Documents.

Bidder must acknowledge receipt of this Addendum No. 4 on the Bid Execution and Acceptance page (Article 11) and should complete and return the attached Acknowledgement by email to Robert.Kelly@cityofchicago.org.

SECTION I: REVISIONS TO THE SPECIFICATION

1.) Notice of Bid Postponement

CURRENT BID/PROPOSAL OPENING DATE:

September 28, 2018

NEW BID/PROPOSAL OPENING DATE:

October 12, 2018

2.) ARTICLE I Requirements for Bidding and Instructions to Bidders, Sub-Section 1.12.2 “MBE/WBE Program” the following paragraph has been added:

1.12.2 MBE/WBE Program

For purposes of calculating bidder's percentage of Minority Business Enterprise (MBE) and/or Women Business Enterprise (WBE) dollar commitment toward the minimum goal of 25% MBE and 5% WBE participation as stated in the Special Condition Regarding Minority Business Enterprise and Women Business Enterprise. Contractor must abide by the Minority and Women’s Business Enterprise Commitment requirements of the Municipal Code of Chicago, ch. 2-92 et seq. (1990), except to the extent waived by the Chief Procurement Officer. Special Conditions governing this program are attached to this Agreement and are hereby incorporated by reference. Contractor’s completed Schedules C-1 and D-1 evidencing its compliance with these requirements will become binding upon acceptance by the Chief Procurement Officer. Contractor must utilize Minority and Women Business Enterprises at the percentages listed in those Schedules C-1 and D-1 as applied to all “net payments” received from the City. **For purposes hereof, “net payments” means: all amounts paid by the City to the Contractor hereunder, less the amount paid by the Contractor as Tipping Fees for disposal of Refuse at Authorized Waste Handling Facilities. Actual dollar amounts due each MBE/WBE firm will be determined by multiplying the percentages set forth on Schedules C-1 and D-1, by total contract value less documented Tipping Fees, at the end of each calendar year quarter.** Contractor will be required to submit a MBE/WBE Utilization Report, demonstrating compliance with this provision, along with evidence supporting actual Tipping Fees paid and payments made to each MBE/WBE firm and any other supporting documentation required by the City within thirty (30) Days after the end of each quarter to the City of Chicago, Department of Procurement Services, Compliance Unit, Room 403, City Hall, 121 N. La Salle St., Chicago, Illinois 60602

3.) ARTICLE V Scope of Work and Detailed Specifications, Section 5.4 “General” the following has been added to the last paragraph:

Section 5.4 “General

“In the event that the contractor is required to provide any soil boring, then the contractor will be required to provide the appropriate EPA forms.

SECTION II: QUESTIONS SUBMITTED FOR CLARIFICATION OF THE SPECIFICATION

Question 1:

The referenced specification has bid goals of 25% MBE and 5% WBE, as you may be aware 50% of the specification cost is related to the disposal of the debris, special waste and non-special and there are not any minority owned disposal sites available for use on this contract.

Other City contracts have provisions in the Special Conditions section which address the lack of minority disposal sites, for example below is the language from Specification Number 79447; operation and Maintenance of City Owned Materials Recycling and Recovery Facilities (MRFFS);

"Contractor must utilize Minority and Women Business Enterprises at the percentage listed in those Schedule C-1 and D-1 as applied to all "net payments" received from the City. For purpose hereof, "net payments" means: all amounts paid by the City to the Contractor hereunder, less the amount paid by the Contractor as Tipping Fees for disposal of Refuse at Authorized Waste Handling Facilities. Actual dollar amounts due each MBE/WBE firm will be determined by multiplying the percentages set forth on Schedules C-1 and D-1, by total contract value less documented Tipping Fees, at the end of each calendar year quarter. Contractors will be required to submit a MBE/WBE Utilization Report, demonstrating compliance with this provision, along with evidence supporting actual Tipping Fees paid and payments made to each MBE/WBE firm and any other supporting documentation required by the City within thirty (30) days after the end of each quarter to the city of Chicago, Department of Procurement Services, Compliance Unit, City Hall, 121 N. LaSalle St., Chicago, Illinois 60602"

Is it possible to have a similar provision included in this contract?

Answer: See Revision Number Two in Section One (1) of this Addendum Number 4.

Question 2:

Also, is it possible to have an annual price adjustment based on the CPI formula utilized on other contracts?

Answer: The Price Adjustment language will not be changed.

Question 3:

On page 64 of the referenced Specification paragraph 5.4 General it states:

"The City reserves the right to change the waste-pick-up location from 3901 S. Ashland to another location. The City also reserves the right to add more waste-pick-up locations. Any additional costs arising directly or indirectly from a change of waste -pick-up locations or the addition of more waste-pick-up locations will be borne solely by the Contractor."

Please provide us with the locations of the additional waste-pick-up locations and the estimated disposal tonnage by commodity location.

Answer: No additional locations will be added at this time. Refer to section 5.4 in the Specification.

Question 4:

Will the Generator on the Waste Disposal tickets be City of Chicago?

Answer: No

Question 5:

Will the City of Chicago sign the profile?

Answer: Yes

Question 6:

What transfer station will be used?

Answer: Refer to Section 5.1 in the Specification.

Question 7:

Are the materials comingled at the transfer, if so who decides what's special and non-special?

Answer: Materials are not comingled.

Question 8:

Will the hauler be responsible for soil testing similar to Spec 338124?

Answer: No

Question 9:

In the prior contract the volumes are significantly lower, what is the reason for the increase in volume?

Answer: Refer to the Section III of Revised Proposal Pages, of this Addendum Number Four.

Question 10:

Is the additional volume something new that the City is implementing?

Answer: Refer to the Section III of Revised Proposal Pages, of this Addendum Number Four.

Question 11:

Is the material coming from the Sewer and Water Department combined with new construction and demolition?

Answer: Yes

Question 12:

There are existing operators of City owned transfer stations, if the material is brought to a city owned transfer station, how does the city prevent the operator from applying the volume toward their existing contract? How will this be monitored? Who will determine the separation between the two contracts?

Answer: The Contractor will provide a ticket with tracking number at the time of pick up from the DWM location. The Contractor will receive a dump ticket from the transfer station at the time of disposal. It is the Contractor's responsibility to ensure proper credit for its disposal.

Question 13:

Is the 16,500,000 ton estimated usage quantity for Sewer Debris indicated on the bid worksheet a reasonable estimate? In Section 5.7, the yearly estimate for the same material is only 20,000 tons.

Answer: Refer to Section III of the Revised Proposal Pages, of this Addendum Number Four.

Question 14:

Will the City provide separate storage bins at its 3901 S. Ashland Ave. yard to segregate the different categories of Waste, i.e., special waste (sewer debris), special waste (catch basin debris), and non-special waste (general construction debris)?

Answer: Yes

Question 15:

If so, will city provide load disposal tickets reflecting which type and category of waste for each load?

Answer: No

Question 16:

How will the City verify final disposal occurred at an appropriately permitted site?

Answer: The City will verify final disposal by reviewing dump tickets provided during pick-up and drop-off.

Question 17:

Section 5.6 defines General Construction Debris. As defined, the material may be disposed of at a CCDD facility. Will the City provide the required IEPA Forms 662 or 663 necessary for disposal at a CCDD?

Answer: See revision Number 3 in this Addendum # 4.

SECTION III: REVISED PROPOSAL PAGES

ARTICLE 9. PROPOSAL PAGES

The original Proposal Pages are hereby deleted and replace with the following Revised Proposal Pages identified in this ADDENDUM NO. 4

Section III: Revised Proposal Pages

RFQ Header Information

<p>Please Respond By 10/12/2018</p> <p>RFQ Number 5307</p> <p>Ship To Location 088-2025 BUREAU OPER</p> <p>For More Information Please Contact ROBERT KELLY 3127442025</p>	<p>RFQ Description HAULING AND DISPOSAL OF SEWER DEBRIS (SPECIAL WASTE), CATCH BASIN DEBRIS (SPECIAL WASTE) AND GENERAL CONSTRUCTION DEBRIS (NON-SPECIAL WASTE)</p> <p>Special Instructions</p> <p>Your Quote is Effective as of 10/12/2018</p> <p>RFQ Status Active</p>
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Bid/Proposal pricing for all commodity and/or service line items must be based on the standard unit of measure indicated below. Pricing on alternate units of measure may not be accepted. Unit costs must be limited to three decimal places. Each quote must be signed and unit price, extended price and total price must be typed or written in ink.

Quotes on "or equal" items must be identified as "alternate" to specified item on the comment line. If quoting an alternate, indicate manufacturer name, model/part/catalog number and attach descriptive literature. Alternate items may not be accepted. Any exceptions to items specified or other terms must be clearly indicated on the bid.

RFQ Header Details

Contract Type WORK SERVICES / FACILITIES MAINT.	Specification 396370
Target Market NO	Procurement Type BID
Advertise Date 9/27/2018	Bid Deposit Required NO
WEB BID Edit Rules ALL	

Compliance Officer

Compliance Type Description

	Percentage Type Desc	Required %
Minority Owned Business Enterprise	Target Percentage Rate	25.00 %
Women Owned Business Enterprise	Target Percentage Rate	5.00 %

**City of Chicago
Catalog RFQ - No Group Lines**

PU085I

<u>Line No</u>	<u>Line Type</u>	<u>Item</u>	<u>Category</u>	<u>Commodity Desc</u>	<u>UOM</u>	<u>Estimated Usage</u>	<u>Price</u>	<u>Discount or Markup %</u>	<u>Extended Price</u>	<u>Catalog # / ID, Date and Mfr</u>	<u>Comments</u>
1	Work Services	9687138400	96871	HAULING AND DISPOSAL OF SEWER DEBRIS (SPECIAL WASTE) - FROM CITY OF CHICAGO TRANSFER STATION TO DISPOSAL SITES (LANDFILLS)-PER TON	Ton	653400	\$	(N/A)	\$	(N/A)	
2	Work Services	9687105055	96871	DISPOSAL SERVICES - HAULING AND DISPOSAL OF CATCH BASIN DEBRIS - (SPECIAL WASTE) FROM CITY OF CHICAGO TRANSFER STATION TO DISPOSAL SITE (LANDFILLS) - PER TON	Ton	2900	\$	(N/A)	\$	(N/A)	
3	Work Services	9687105057	96871	DISPOSAL SERVICES - HAULING AND DISPOSAL OF GENERAL CONSTRUCTION DEBRIS - (NON SPECIAL WASTE) FROM CITY OF CHICAGO TRANSFER STATION TO DISPOSAL SITE (LANDFILLS) - PER TON	Ton	2900	\$	(N/A)	\$	(N/A)	

Total Price \$

Addendum # 4 Section III: Spec 396370 - Revised Proposal Pages 9/27/18

DEPARTMENT OF PROCUREMENT SERVICES – CITY OF CHICAGO

September 27, 2018

Addendum No. 4

SPECIFICATION NO. 339370

FOR

City of Chicago Department of Water Management

Required by:



CITY OF CHICAGO
Department of Water Management
Consisting of Sections I, II, III and IV including this Acknowledgment.

SECTION IV. ADDENDUM RECEIPT ACKNOWLEDGMENT

I hereby acknowledge receipt of Addendum No. 4 to the Specification named above and further state that I am authorized to execute this Acknowledgment on behalf of the company listed below.

Signature of Authorized Individual

Title

Name of Authorized Individual (Type or Print)

Company Name

Business Telephone Number

Complete and Return this Acknowledgment by email to:

Robert.Kelly@cityofchicago.org

Attn: Robert Kelly, Senior Procurement Specialist