

ACKNOWLEDGE RECEIPT OF ALL ADDENDA INFORMATION

Addendum I _____

Addendum I – 2/21/2023

Bid Opening – 3/14/2023 @ 10:30am

1. Can the City confirm this is a stand by contract with no current work to be done?

This is a Pre-Positioning Contract

2. There is conflicting language throughout the RFP about tipping/disposal fees. Can the City confirm this will be a passthrough expense, where the contractor pays the fee at the gate and charges the City at direct cost with no mark up?

Contractor will not be required to pay tipping fees, City will be billed directly for any tipping fees.

3. How soon after a disaster event does the contractor have to mobilize?

If the Contractor is doing the push, they need to activate within 48 hours, actual debris removal should be activated and have them start within 5-7 days. If there is an incentive to have it done in 30 days then Contractors need to have it done even if they have to hire subcontractors to assist them.

4. Can you please confirm if the debris resulting from cutting Hazardous Trees and Dangerous hanging Limbs are to be placed in the ROW for collection under line item 1 as vegetative debris? If the Scope of work dictates that the debris resulting from the removal of hazardous trees and hanging limbs is to include hauling the resulting debris to DMS or final disposal site then the contractor would need dedicated collection trucks to follow the tree removal crews and ONLY pick up debris from their work, thereby skipping piles of debris and leaving it on the street to be picked up by another collection truck. If there is a major event, collection trucks will be more efficiently used if they could travel the ROW and pick up ALL debris rather than skipping piles and only following the tree crew. ALSO, the proposed rates will be higher to include the transport and disposal of debris. The typical method is to price hazardous trees and hanging limbs as a cut only rate and to place the resulting debris in the ROW for collection as vegetative debris. This method frees up collection trucks and expedites the collection process.

Since Hazardous trees and limbs are paid separately, they have to be hauled when they are cut.

5. Can the City confirm it will be responsible for finding debris reduction sites?

Yes, City is responsible for acquiring the sites and getting approval from TDEC

6. Payment and performance bonds are a hard cost to the contractor for a contract that may not be activated. Will the City consider changing payment and performance bonds to be due upon notice to proceed?

Yes, Bonds are to be due upon notice to proceed.

7. The line item regarding HHW is typically priced per pound. There are two units for this line item, with one just saying "weight". Is this intended to be pounds?

Yes, it is intended to be pounds.

8. There is a significant cost difference between land based boat removal and marine based. Can the City confirm boat removal is to be land based operations?

Yes, this will only be removal by boat for land based operations. No Marine.

9. Typically a bid bond is 5-10% of the total and the RFP says 100%. Is this correct?
Bid Bond for this has been updated to be 10%.

10. We respectfully request the performance and payment bonds be due upon activation rather than award. This is a hard cost to the contractor for an agreement that most likely will not be activated.

That is correct. Bonds are to be due upon notice to proceed. See question #6 CORRECT

All bids are opened at 10:30 a.m. unless otherwise indicated

If addenda acknowledgements are not included with the bid/proposal, the bid/proposal could be rejected. It is the bidder/proposers sole responsibility to obtain the Bid/Proposal package, from the purchasing department.

Bid/Proposal packet, Addenda and other information can be obtained from zpolk@jacksontn.gov or on the City Purchasing website, [https://www.jacksontn.gov/government/departments/purchasing/bids or proposals](https://www.jacksontn.gov/government/departments/purchasing/bids_or_proposals) . It is the vendor's responsibility to check the website or request the addendum. Contact the Purchasing department to be included on the bid list. Mail the completed form to City Hall, Attn: purchasing 115 E. Main St., Suite 202, Jackson, TN 38301.