



**Commercial Municipal Solid Waste and Construction Debris
Franchise**

RFP # 22-33

ADDENDUM No. 2

May 11, 2022

Any and all changes to the Contract Document are valid only if they are included by written addendum to all potential respondents, which will be mailed, emailed and/or faxed prior to the proposal due date to all who are known to have received a complete bid document. Each respondent must acknowledge receipt of any addenda by indicating on the Bid Form. Each respondent, by acknowledging receipt of any addenda, is responsible for the contents of the addenda and any changes to the bid proposal therein. Failure to acknowledge receipt of any addenda may cause the proposal to be rejected. If any language or figures contained in this addendum are in conflict with the original document, this addendum shall prevail.

This addendum consists of the following:

1. Addendum Number two (2) is attached and consists of a total of four (4) pages including this cover sheet.

Please feel free to call (847-866-2910) or email (lithomas@cityofevanston.org) with any questions or comments.

Sincerely,

Linda Thomas
Purchasing Specialist

Commercial Municipal Solid Waste and Construction Debris Franchise
RFP #22-33

ADDENDUM No. 2
May 11, 2022

This addendum forms a part of the Specifications and Bid Documents for RFP #22-33 and modifies these documents. This addendum consists of the following:

Questions Received:

Question 1:

Question: Please clarify if there is a bid bond and performance bond required, and what the amounts are?

Response: There is no bid bond or performance bond required for this proposal.

Question 2:

Question: Is recycling cart and dumpster service beyond one cart (or container) at a service frequency of once per week a chargeable service?

Response: Recycling containers (1 cubic yard or 95 gals.) that are serviced more than once a week are chargeable services. Recycling containers that are larger than those listed container sizes can have their services charged for even once a week service.

Question 3:

Question: Can the City provide the average number of roll-offs used that are not construction-based?

Response: The City currently does not have a breakdown on the number of roll-offs that are utilized as refuse vs. construction debris services. City is able to provide average breakdown

Question 4:

Question: How many permanent roll-offs vs temporary roll-offs?

Response: The City is not able to break out what roll-off services are permanent vs. temporary based on current information. The City is able to provide a breakdown on the sizes of roll-off containers serviced in an average month. Please note, when computing this breakdown the City acknowledges a slight correction on the average roll-off per year. Including the roll-offs for both refuse and recycling services should expect an average of about **180** roll-offs per month.

Container Size	Refuse	Recycling
10 yard	5	-
15 yard	16	-
20 yard	52	2
30 yard	82	18
40 yard	-	-
Total	157	20

Question 5:

Question: Does the 28,000 tons include temporary roll-off disposal?

Response: It does not, the City does not have tonnage information for refuse or construction debris roll-off disposal. The listed tonnage is what is coming from the regular collection services.

Question 6:

Question: Is the city able to provide the average monthly compactor service levels for the accounts that are listed as “on call”? Is there a breakdown of compactor sizes being used?

Response:

On Call Compactor Average Monthly Service Levels

The City does not have specific hauling information to compute an average service level for the On Call Compactor Accounts.

Breakdown of Compactor Sizes

The City advertises on their website the usage of 20, 25, and 30 yard permanent compactors in the agreement, but there are currently accounts that utilize containers that are larger container sizes. The information for which accounts the different containers are tied to should be listed in the Customer Account information that was provided previously in Attachment A and in the Addendum #1 electronic spreadsheet. The following breakdown only accounts for the number of accounts with the listed size.

Container Sizes	Refuse	Recycling
1.5 yard	6	-
2 yard	5	-
6 yard	5	-
20 yard	1	-
30 yard	6	1
33 yard	1	-
40 yard	5	1

Question 7:

Question: Is the City able to provide clarity to Section 11 (F) “The City may terminate a contract for either cause or convenience.”?

Response: Refer to Exhibit J Professional Services Agreement Section V (D) stating, “City may, at any time , with or without cause terminate this Agreement upon seven (7) days written notice to Consultant.” If these terms are not feasible, proposers are encouraged to “identify all exceptions to the agreement that would prevent your Firm from executing it” The city is open and willing to consider alternatives from what is written in the Professional Services Agreement. Alternatives would have to be approved by the City’s Legal department.

Question 8:

Question: Under Section 2 of 3 in Demandstar listed as “Documents Upload”, is only the pricing necessary to be uploaded under the “Required Documents”? If so, does all other required documents need to be uploaded under “Supplemental Documents”?

Response: Pricing can be uploaded in the Required Documents section of Demandstar and the rest of the required documents can be uploaded into the Supplemental Documents.

Question 9:

Question: In Section 11 (G) of the Request for Proposal outlines a Non-Appropriation of Funds clause. With the Firm in this agreement is expected to bill the commercial customers directly, is this clause applicable?

Response: Due to billing customers directly this section doesn’t apply to this contract. The language is boilerplate for our professional services agreements.

Note: Acknowledgment of this Addendum is required in the Bid.