

## ADDENDUM # 2 BID # FY 2015-2016-019 STORMWATER PIPE CLEANING

Please ensure you check the City's website for the latest addendum released for this project. Below find the link to the City's website: <a href="www.cohb.org\solicitations">www.cohb.org\solicitations</a>.

Firm must provide this form signed by an authorized officer of your firm to acknowledge receipt of ADDENDUM # 2 and provide with your firm's response.

## CLARIFICATION TO QUESTIONS RECEIVED BY THE JULY 26<sup>TH</sup> 2016 DEADLINE OF 11AM:

#### **QUESTION #1:**

As per the bid, everything must be submitted on a thumb drive yet a bid bond is required. I'm confirming the City wants the bid bond scanned on the pdf and not an original?

#### **ANSWER #1:**

A scanned PDF of the 10% Bid Bond, as requested on page 17 of Exhibit I, is acceptable.

#### **QUESTION #2:**

The schedule of items on Exhibit I do not match Exhibit C. Exhibit C has alternates which aren't in I.

## **ANSWER #2:**

The City has released revisions to the Pricing Sheet via Addendum #1. All firms must utilize ONLY Addendum #1 as the schedule of bid price items for this Bid.

#### **QUESTION #3:**

What is considered light medium and heavy cleaning? Is it amount of passes required to cleaning or % of pipe full of debris?

#### **ANSWER #3:**

As Per Exhibit A - Specification Section 430-10-8 Degree of Blockage, the following categories are defined:

Light Cleaning: Pipe is 5-25% full of silt / debris for the entirety of the run

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*Medium Cleaning*: Pipe is 26-50% full of silt / debris for the entirety of the run *Heavy Cleaning*: Pipe is 51-100% full of silt / debris for the entirety of the run

## **QUESTION #4:**

The plug installation items, are those per pipe plug installed and removed? Are those to be charged on a per line segment basis or a week. E.G. if we clean an 18" line with a plug in two days, and the next line segment is done in the same week, do we charge it once for the week, or for each pipe segment. The reason is there is a significant cost associated to installing that plug and then dewatering the system to be able to clean.

#### **ANSWER #4:**

As per Addendum #1 – New Pricing Sheet, Items 21-24, Plug Installation & Removal, unit of measure is per week. Pricing Sheet, Items 25-27, Hydraulic Pump, must cover your cost of dewatering. Please see Exhibit A-Dewatering Specification Section 430-10-5.

#### **QUESTION #5:**

Can the hydraulic pump line item be used in conjunction with the plug item in order to dewater the pipe segments?

### **ANSWER #5:**

Items 21-24, Plug Installation & Removal, and , Items 25-27, Hydraulic Pump, are separate line items. Please see Exhibit A - Dewatering Specification Section 430-10-5, which mentions by-pass pumping downstream as to where the water can be pumped.

#### **QUESTION #6:**

I realize the CIPP numbers are solely estimates of what may be required, but having such large quantities will increase the bid dramatically, thereby limiting the number of bidders who can obtain a bond that size. Less bidders will drive up the bid amount. Would the City consider lowering those amounts?

## **ANSWER #6:**

The City has released revisions to the Pricing Sheet via Addendum #1. All firms must utilize ONLY Addendum #1 as the schedule of bid price items for this Bid.

#### **QUESTION #7:**

CIPP is one of many ways to repair storm pipes, will the City consider alternatives, such as grouting, sectional lining, point repairs. Any of those options are generally much cheaper especially if only one small section of pipe is damaged.

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## **ANSWER #7:**

As Per Exhibit A - Specifications, CIPP is the specified method of repair. Firms must only provide pricing for items as specified in Addendum #1.

## **QUESTION #8:**

What's considered a Large Item?

#### **ANSWER #8:**

Exhibit A — Specifications, Pay Item No. 0430-94-7, lists "shopping carts, and items over 20 pounds" as examples of Large Items.

PLEASE NOTE RECEIPT OF ADDENDUM # 2 BY SIGNING BELOW AND INCLUDE WITH YOUR FIRM'S SUBMISSION.

## I ACKNOWLEDGE RECEIPT OF ADDENDUM # 2:

Sincerely,

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Andrea Lues, Director, Procurement Department