



City of Milton

Purchasing Department

RFP 2023.02 Hurricane Disaster- Debris Removal/Disposal ***ADDENDUM #2 – Questions and Answers – Part 2*** ***February 8, 2023***

1. How many vendors does the City anticipate awarding contracts to? Will it be more than 3 vendors?
Based on submittals received, the City desires to award two (2) separate contract agreements.
2. How much was the City's total cost for debris removal operations from Hurricane Sally?
\$253,207 was paid for debris removal to BKW, Inc.
3. How many vendors did the city provide work orders and/or task assignments to for the Hurricane Sally and what was the name of each vendor?
There was only 1 vendor performing Debris removal/Disposal for Hurricane Sally cleanup. BKW, Inc. was the vendor.
4. Can the city provide the bid proposals received from the prior Hurricane Disaster DEBRIS REMOVAL /DISPOSAL RFP?
Please reference prior addendum 1 released on January 17, 2023 for information.
5. Has the city considered requiring the vendors to be able to show proof of bonding at least 5 million. A total bid value of \$50,000 seems like a very low assessment for a named storm of any category. Can the city provide a minimum performance bond value required for the contract.
Proof of bonding is not a requirement of this solicitation. A bid bond is required with your submittal. If/when the agreement is activated there will be a performance and payment bond required in amounts based on the severity of the event, and consult of our other hired vendors for Hurricane Monitoring, and Hurricane Recovery Admin Services.
6. Given the recent unforeseen increase in business costs over the past 3 years and the fact this contract is to initially provide services for a minimum of 3 years, will the city add a contract clause allowing for annual adjustments using the Consumer Price Index (CPI) or other applicable indexes? Or should the contractor base their unit prices on what they estimate prices to be in three years from now? Per the FEMA Procurement Disaster Assistance team (PDAT) Field Manual (FM-207-21-0002) REV OCT 2021 , a clause for annual adjustments are allowed per the Code of Federal Regulations 48 C.F.R. Subpart 16.2 (Fixed-Price Contracts). A fixed price contract can be adjusted, but this normally

occurs only through the operation of contract clauses providing for equitable adjustment or other revisions of the contract price under certain circumstances.

The Term of the Contract is for 3 years. There will be no rate changes within this time frame.

The Contract Agreement will state that there may be two (2) additional one (1) year renewal terms. At the 2 renewal times the rates may be adjusted with consent and approval of both parties. Any supporting evidence selected and used will be at the discretion of the vendor asking for the increase.

7. What is the name of the City of Milton's disaster recovery monitoring firm.

The City's Hurricane Disaster Recovery Monitoring Firm is expiring as well and is open for solicitation at the same time. Our provider of record thru 05/15/2023 is Witt O'Brien's, LLC.

8. Will the monitoring firm be using digital ticketing software for the tracking of the load tickets?

The separate monitoring solicitation that is open for solicitation as well, does not require use of any digital ticketing. It will be at the discretion of the monitoring company selected.

9. For Pay items 0016 through 0021 (hazardous trees & limbs), is it the city's intent that scope of these pay items will be "cut and drop", whereas the trees and hazardous limbs will be cut and placed along the right of way. The loading & hauling of the vegetative debris generated from hazardous tree and limb items will be paid by the CY under pay items 001 through 003. Please confirm or clarify.

Yes. That is correct. There is the separate haul fee that may be charged.

10. Will there be a separate pay item for hauling C&D from the ROW directly to the Landfill or does the City of Milton want all C&D to be hauled to a TDSRS?

The City will make that determination at time of activating the agreement.

11. Will the contractor be required to reduce the C&D at the TDSRS?

No. Not at this time. There are no lines in the price schedule to reduce the C&D.

12. Does the pay items 0010-0012 (Hauling processed debris from TDSRS to final disposal) include hauling C&D from the TDSRS or is it only for processed vegetative debris?

Yes, 0010, 0011, & 0012 are for processed debris or debris that is ready to go to the final disposal (both Vegetative and C&D).

13. Will the contractor be responsible for the reduction of the hazardous stumps extracted? If so, how will the TDSRS Management and reduction by grinding/incineration be quantified for the stumps?

Hazardous stumps will not be required to be reduced.

14. Is the scope of work for the Removal of hazardous Stumps to include the loading and hauling of the stumps or just for the extraction, placing them at the ROW, and backfilling the hole?
Removal of hazardous stumps require extraction, backfilling the hole, and placing on ROW.
Hauling may be billed separately under 001, 002, and 003.
15. If the hazardous stumps pay items are to include the loading and hauling of the stumps, where does the city want the contractor to take the stumps? (Final disposal or TDSRS?).
The city will make that determination and notify the contractor at time of activation of agreement.
16. Will the city be paying the final disposal fees/costs directly or will the contractor be reimbursed by the City of Milton after the contractor pays the final disposal fees for disposal of debris under this contract?
The City of Milton will be responsible for disposal fees.
17. Does the City of Milton have any city owned property permitted as TDSRS sites that the contractor will be granted permission to use? If so, will the city please provide the location for each site?
This solicitation should be priced as such that debris will be hauled to the central landfill.
Yes, we may use another property for staging/dumping—but that decision will be made as needed when the contract becomes activated.
18. Please confirm the payment and performance bonds are post award documents.
Yes. They will be required if/when we activate the contract due to an event.
19. P 24 of the General Terms and Conditions, the Certification Regarding Debarment form the form says “the Offeror must complete and sign,” but it also states “first tier subcontractor” in the title of the form. Are we to fill out this form and return with our proposal submittal?
Yes, please fill out and attach the form with your submittal. This form will be needed for the main contractor as well as any subcontractors.
20. Are first tier subcontractors to fill out this form for inclusion in our proposal submittal?
Do not submit with your proposal. We will obtain these from the selected vendor.
21. The Evaluation Criteria states that 5 points are allowed to certified minority firms. Can use of a minority subcontractor fulfill this criteria?
The 5 points for Certified Minority Firm are earned based on the MBE certification of the firm submitting the proposal. If yes, provide proof.
22. Are we to format our proposals in accordance with the evaluation criteria?
Yes, please. The evaluation criteria will be used to score all proposals.

End of Addendum #1

The information given in this addendum is in addition to or supersedes conflicting information in the invitation to bid and is hereby made a part of the request.

Bidders are hereby notified that they shall make any necessary adjustments in their estimates as a result of this Amendment. It will be construed that each bidder's proposal is submitted with full knowledge of all modifications and supplemental data specified herein.

BIDDERS MUST SIGN THE AMENDMENT AND SUBMIT IT WITH THEIR BID.

ACKNOWLEDGEMENT:

I hereby certify that I have received the above addendum:

Signature

Date

**THIS ACKNOWLEDGEMENT MUST BE RETURNED
WITH BID/PROPOSAL PACKAGE.**