

ADDENDUM NO. 3

RFP NO 89624

DATE OF RFP OPENING: February 21, 2014

TIME: 4:00 PM

DEPARTMENT: Public Works - Waste Resources

COMMODITY: Flow and Rain Gauge Monitoring Service

Questions and Answers

The attached 3 pages provide answers to questions received from potential bidders. Since the RFP due date is approaching, no further questions will be accepted.

(SIGNED) _____

COMPANY: _____

PLEASE SIGN ONE (1) COPY OF ADDENDUM AND RETURN TO THE PURCHASING DEPARTMENT EITHER PRIOR TO BIDDING OR WITH YOUR BID. RETAIN THE OTHER COPY FOR YOUR FILES.

1. Q: Section 3.4.B.1.a states that Audited financial statements for the past three (3) fiscal years, including income statements, balance sheets, and a statement of changes in financial position, shall be submitted. This document is in excess of 300 pages for each respective year. Would it be acceptable if we submitted the Summary and Highlights or just the balance sheet section of these reports with a link to the entire document referenced for each report?

A: Income statements, balance sheets, and statement of changes in financial position for the past three fiscal years are the minimum acceptable. A link to the full document would also be adequate.

2. Q: Section 3.4.B.3 states that the Proposer's credit ratings by Moody's Investor's Service, Standard and Poor's Corporation, Fitch IBCA, or Duff & Philips shall be provided. Will you accept a credit rating as provided by Dun and Bradstreet (D&B)?

A: A D&B credit rating is acceptable.

3. Q: In Section 3.4.B Financial – Several items request information that is difficult to fully obtain prior to the bid close of February 21st, 2014. Is it acceptable for responders to submit sufficient general statements and then provide a complete financial statement prior to award of the contract?

A: Preliminary income statements, balance sheets, and statements of change in financial position for 2013 are acceptable, with later more detailed follow up if necessary. 2011 and 2012 financials should be available by now.

4. Q: Is there a Plan Holder list that can be distributed?

A: There is no plan holder list for this project.

5. Q: How many sites have manholes greater than 25 feet deep?

A: Approximately twelve.

6. Q: How many sites will require traffic and safety measures greater than the use of standard traffic cones? If any, will it be a city-supplied service at those sites?

A: Few sites are expected to require traffic control beyond cones. The contractor will be responsible for supplying any traffic control that they consider to be necessary.

7. Q: Will pay item 1 have a total quantity of 119 to include service on flow meters and rain gauges?

A: Approximately 119 but the number may vary. A proposer may submit different service charges for rain gauges than for flow meters if they so choose.

8. Q: Will pay item 3 rental include 104 pay items for only flow monitors?

A: Yes, but the number of monitors in the field at any one time may vary.

9. Q: Under 3.2 A 3 Is the City aware of any known reports or certificates required by the EPA or state regulators regarding the flow monitoring data?

A: The plant effluent outfall meters require calibration at least quarterly. The plant is not aware of any other regulatory calibration requirements.

10. Q: In Item 3.2 B 1. c. Requiring brand new spare parts may add an unnecessary cost to proposers and ultimately to the City since any installation of new equipment will come with a period of manufacturer's warranty. The warranty equipment will be repaired and provided to the contractor at no cost during the warranty period compared with purchasing new parts. Please consider changing this to allow for "remanufactured fully operational and tested for accuracy".

A: Remanufactured equipment is not acceptable.

11. Q: Does the City own any portion of the 104 rented ADS meters?

A: No. The City owns the twelve rain gauges and the three plant effluent outfall meters.

12. Q: Is there a residual buy out price to take over the meter network?

A: The City has had no discussions in that regard.

13. Q: What model FlowSharks are installed currently?

A: That information is not currently available.

14. Q: If a new service provider is selected will all of the "104 rented ADS flow meters" have to be replaced with new meters?

A: Probably, yes.

15. Q: If ADS is selected will they be allowed to continue utilizing the used FlowShark meters?

A: Probably, yes.

16. Q: What type modems or communication devices are attached to the City owned rain gauges and effluent monitors.

A: That information is not currently available.