

Department of Purchasing and Contracting

ADDENDUM NO. 2

January 30, 2024

TO: ALL BIDDERS UNDER INVITATION TO BID NO. 23-101623

FROM: Department of Purchasing and Contracting, DeKalb County, Georgia

For additional information, go to: https://www.dekalbcountyga.gov/purchasing-

contracting/bids-itb-rfps

SUBJECT: Invitation to Bid (ITB) No. 23-101623 Portable Toilet Rental is hereby amended

as follows:

- 1. ITB No. 23-101623 Portable Toilet Rental. The following questions were submitted and received pertaining to this ITB; the County's responses are as follows
 - a. Question 1: In the solicitation there is a number of portables are indicated 185 including ADA is that the number the successful bidder should have in their inventory?

<u>Answer:</u> The number of portables indicated in the bid tabulation is the estimated number of portables that will be requested throughout the contract term for placement and usage.

- b. Question 2: Is storage of the portable and option with Dekalb County?

 Answer: Storage of any portable units is not an option.
- c. <u>Question 3</u>: Is storage of the portable and option with Dekalb County? Answer: *Please see answer to previous question*.
- d. Question 4: In the Minimum specifications section item B.6.e and f you reference potable water. We do fill our trucks with potable fresh water but as soon as the water is put in the truck it is considered non-potable. Is this acceptable?
 Answer: This is acceptable.
- e. Question 5: In the price schedule you have references to a 14 ft and 16 ft trailer. Do you have specifications for those trailers?

<u>Answer:</u> We typically do not utilize these trailers and do not have a specification available. The Airport desires individual units.

f. Question 6: In the price schedule you have "Daily rental rate per 14-Ft. trailer, heated and air conditioned, with men's and women's toilet stalls with sinks emptying per rented toilet, restock, and clean to include weekends." Is this line just for the rental and the service is covered under the lines with "Charge for once per week with emptying per rented 14-ft trailer, restock and clean to include weekends."?

<u>Answer:</u> We only need basic single units for the locations that we have provided. There is no need for those type of toilet trailers.

Question 7: Are these individual porta john units you are looking for on this project?



<u>Answer:</u> We typically do not utilize these trailers and do not have a specification available. The Airport desires individual units.

- g. Question 8: On Page 22: Number 6: Letter 7; it states that the water will be of potable water only. We do not have potable water, nor can we provide potable water. Is this something that would deem us nonresponsive if this is something we cannot provide?

 Answer: All bids received will be evaluated for responsiveness and responsibility.
- h. Question 9: Would it be possible to please describe in more detail what some of the line items are requesting on the Portable Restroom ITB?

<u>Answer</u>: Please read the ITB, the General Requirements and Construction of Portable Sanitation units

i. Question 10 For example Item 2 and 4 seem very similar and we want to make sure we are quoting appropriately:

Item 2: Weekly rental rate per portable toilet emptying per rented toilet, restock, and clean to include weekends.

Answer: Refer to General Requirements, No. 2, which states, "rental charges shall be for actual usage-not based on estimate, but rather on quantity, requested and used by the County after delivery by Contractor." Also, refer to B. Construction of portable sanitation units, No. 4, "The contractor shall empty, clean, and restock each unit per the frequency specified on the bid pricing form. Service day(s) shall be specified on the purchase order." The unit prices on the price schedule refers to each service provided per delivery and duration as described within the line item. The frequency of cleaning will be included within the estimate when requested by RPCA.

Item 4: Charge for once per week emptying per rented toilet, restock, and clean to include weekends.

Answer: Please see response to previous question

j. <u>Question 11</u>: In the solicitation the Airport location states 5 units, but later in the solicitation it reads, the number of portables to be determined. It was not clear if there are five portables on going at the airport.

Answer: Response: The five (5) portable toilets are ongoing (Page 23) and are as follows. T-Hangar A - 1 portable toilet T-Hangar B - 1 portable toilet T-Hangar C - 1 portable toilet T-Hangar D – 2 portable toilets. For the annual airshow, additional units will be needed (Page 24). The total number of needed portable toilets will be determined at that time. k. Question 11: Page 6 Number 13. LSBE: a. Since United Site Services was the current incumbent and we were not a LSBE therefore we are not on the LSBE list. Can we still bid on this requirement? United Site Services is a large business. Answer: Yes 1. Question 12: Page 13 Letter A: Since we are not a local small business enterprise. We're self-performing, are we required to hire LSBE? Answer: Yes. Per the DeKalb First Ordinance, a 20% benchmark or a demonstrated good faith effort for LSBE participation is required. Please refer to pages 36-45 of the solicitation document. m. Question 13: Is today the last day for questions? Answer: The deadline for submission of questions was Thursday, January 18, 2024. n. Question 13: Is the bid due on or before February 1 or 14? Answer: The due date of bid is Thursday, February 15, 2024, at 3:00 pm est.

o. Question 14: Can the bid be submitted electronically? Answer: No, bids cannot be submitted electronically.

2. It is the responsibility of each bidder to ensure that he is aware of all addenda issued under this ITB. Please sign and return this addendum. You may email L. Deneen Walters Procurement Agent; at ldwalters@dekalbcountyga.gov before the bids are due to confirm the number of addenda issued.

3.	All other conditions remain in full enforce and effect.			
	L. Deneen Walters			
	Procurement Agent			

The above Addendum #2 is hereby acknowledged:				
(NAME OF BIDDER)				
(SIGNATURE) LDW: ph	-	(TITLE)		