



DeKalb County
Department of Purchasing and Contracting



Talisa Clark, MBA, CPPO, Interim Chief Procurement Officer

November 8, 2016

TO: All Bidders under Invitation to Bid (ITB) No. 16-16124
FROM: Department of Purchasing and Contracting, DeKalb County, Georgia

ADDENDUM NO. 3

Invitation to Bid (ITB) No. 16-16124, Polyethylene Refuse & Recycling Bags (Annual Contract with 2 Options to Renew)

A. We have received questions pertaining to this Invitation to Bid. The questions and the resulting answers appear below:

1. **Question:** Attached are the specifications for the various bid items. We have several questions regarding the items and have noted them on each item. Please review and advise/clarify so we can quote correctly.

Answer: The specifications for all Line Items 1-13 on the Price Schedule have been reviewed and confirmed by the end user department, and the specifications remain as is.

2. **Question:** Page 5 – A.2 states “Specs are intended to be open and non-restrictive. Contractors are invited to inform the DeKalb County Dept of Purchasing whenever specifications appear not to be fair...must be more than 5 days prior to bid opening” Note: Items 10 & 11 state “no substitutes”. Not only is this restrictive but the specs are conflicting between DeKalb County specs and the stated vendor’s specs. The INT-4048 is a 40” x 48” bag. The bid states both items 10 & 11 are this item. Yet neither item 10 or 11 are 40” x 48” bags. Please advise correct vendor item number that corresponds to each DeKalb item specification and if other vendors/manufacturers are able to quote.

Answer: The specifications for this Line Item has been reviewed and confirmed by the end user dept., and the specifications remain as is. No substitutes will be accepted.

3. **Question:** Page 20 states minimum quantities are ordered at one time – what are the minimum quantities for each item?

Answer: The order quantities and frequencies for each of the Line Items are included in Addendum No. 1; Please see Question and Answer No. 3.

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4. **Question:** What is the difference between the following items?

- a. #1 and #12
- b. #4 and #6
- c. #3 and #10
- d. #11 and #13

Answer: The items noted are the bags and specifications submitted/required by the various departments included in this solicitation.

5. **Question:** On items 1 and #12 are these 5 mil or .5 mil thick?

Answer: Per the Price Schedule Line Item specifications, both items are .005 mil.

6. **Question:** Can you please list the case pack, thickness and case weight for each item on the bid?

Answer: The case pack, and thickness for each line Item is already included on the Price Schedule; the case weight information is not available.

7. **Question:** For items #3 and #10 do the bags have to be gusseted?

Answer: Yes, the bags have to be gusseted.

8. **Please note the revised answer to Addendum No. 1, Question No. 4:** Can you confirm how many locations would be expecting delivery? Is there a loading dock and pallet jack at the location(s) to assist with unloading?

Sanitation Dept. delivery locations and contact person(s) are as follows:

- North Lot:** Joyce Turner, 2315 Chamblee-Tucker Road, Chamblee, GA 30341; 770-216-4908
- South Lot:** Kay Wilkins, 1755 Fairlake Drive, Decatur, GA 30034; 404-244-4926
- East Lot:** Eric Holston, 1750 Rogers Lake Road, Lithonia, GA 30058; 770-484-2557
- *Central Lot:** Terry McKenzie/Kerry Walker, 3689 Camp Circle, Decatur, GA 30032; 404-297-4418(Terry) and 404-294-2116 (Kerry)
- **Central Transfer Station:** Michael Campbell, 3720 Leroy Scott Drive, Decatur, GA 30032; 404-294-2152
- **North Transfer Station:** Jarvis Odom/Marcus Kilgore, 4600 Buford Highway, Chamblee, GA 30341; 404-687-4049 (Jarvis) and 404-687-4034 (Marcus)
- **Seminole Landfill:** Lizette Arlequin, 4203 Clevefont Road, Ellenwood, GA 30294, 404-687-4016

The correct delivery location for the Recycling Bags is 1755 Fairlake Drive Decatur, GA 30034. The contact person is Brian Nazareth, 678-614-9464. (No loading dock or pallet jack)

***loading dock only; **pallet jack only; all other locations - no loading dock or pallet jack**

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- B. It is the responsibility of each Bidder to ensure that he/she is aware of all addenda issued under this ITB.
- C. Please sign and return this addendum with your bid submittal. You may call Beverly D. Williams, Sr. Procurement Agent, at 404-371-3648 before the bids are due to confirm the number of addenda issued.

All other conditions remain in full force and effect.

Beverly D. Williams
Beverly D. Williams, CPPO, CPPB
Sr. Procurement Agent
Department of Purchasing and Contracting

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ACKNOWLEDGMENT

Date: _____

The above Addendum is hereby acknowledged:

(NAME OF BIDDER)

(Signature)

(Title)

bdw:ph 