



DeKalb County
Department of Purchasing and Contracting



Talisa Clark, MBA, CPPO, Interim Chief Procurement Officer

October 25, 2016

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

ADDENDUM NO. 1

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:** Can we call UPS at our expense and pick up a sample of each bag currently being used?

Answer: Yes, Vendors can call UPS or FedX at their expense and pick up a sample of each bag used. The DeKalb County contacts to request the samples are as follows:

Jerel Greene
Watershed Management
1580 Roadhaven Drive
Stone Mountain, GA 30083
770-621-3532
jagreene@dekalbcountyga.gov

Antoinette Williams
Sanitation Dept.
3720 Leroy Scott Drive
Decatur, GA 30032
404-294-2708
adwilliams2@dekalbcountyga.gov

Brenda Jennings
Police Supply
2842 H. F. Shepard Dr
Decatur, GA 30034
404-288-3202
bbjennings@dekalbcountyga.gov

Sgt. T.C. Medlin
Police Dept.- Animal Services
3630 Camp Road
Decatur, GA 30032
404-294-2645
tcmmedlin@dekalbcountyga.gov

Mellonise A. Wheeler
Public Works- Roads & Drainage
727 Camp Road,
Decatur, GA 30032
404-297-3867
mawheele@dekalbcountyga.gov

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2. **Question:** Can you please provide me with the previous award information and tabulations?

Answer: ITB No. 3003345 - Total Award Amount: \$1,070,968.40

Items 6, 10, 11, and 17: Aleph Industry \$541,433.70

Items 5, 8, 13 and 19: All American Poly \$ 43,098.00

Items 1, 2, 3, 4, 7, 12, 18: Fordion Pkg \$ 60,202.30

Items 9, 14, 15 and 16: Calico Industries \$ 54,834.40

Item 20: Waste Zero \$371,400.00

Please note the Items pertain to ITB No. 3003345.

3. **Question:** Regarding the garbage bags, can you provide us with the following information: what thickness, case count (liners per case) and case weight (lbs. per case) was purchased for each of these bags?

Answer:

Watershed Management: Orders quarterly- 50 cases of each size 40.25x48 .005 mil (50 per case); 30x36 .002 mil (250 per case); 13x12x24 .002 mil (250 per case)

Sanitation Dept.: Orders quarterly – 3,000 cases size: 23" x 17" x 46"; thickness: 1.30 mil; 100 per case (blue recycling bags)

Police Supply: Orders between 2 – 4 times a year, 45 – 75 cases of sizes 23"x17"48"; thickness- .003 mil (100 bags per case); size 38"x58", thickness: 1.1 mil (100 per case); size 24"x32", thickness: .50 mil., (500 per case)

Police Dept. – Animal Services: Orders 1 case a year, size - 49 x 53 "; thickness- 5.0 mil; 100 bags per case

Public Works -Roads and Drainage - Orders approx. 10 cases quarterly of sizes 13" x 12" x 24", thickness: .002 mil, (250 bags per case); 22" x 16" x 60", thickness: .002 mil. (100 per case); 40-1/4" x 48", thickness: .005 mil, weight: 08.28, (100 per case); 38 "x 58",.002 mil, 60 gallon, (10 bag/RL, 10RL/CT)

4. **Question:** 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?

Answer: Please see delivery locations in Answer No. 1; all locations have both a loading dock and pallet jacks, **except** Sanitation Dept., 3720 Leroy Scott Drive, has pallet jacks only. As stated in the bid documents, the County reserves the right to amend delivery locations, as needed.

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5. **Question:** Will this be awarded by line item, a whole or by section?

Answer: This contract will be awarded by Line Item to the lowest responsive and responsible Bidders.

6. **Question:** We would appreciate your supplying us with the award pricing and winning vendor(s) from the previous bid for each of the liners. We would also appreciate your providing us with the case weight (lbs. per case) that was purchased for each of the bags. If this is not possible, can you provide us with the bill of lading from the last few shipments

Answer: Please refer to the answers provided to questions no. 2 & 3.

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

**ADDENDUM NO. 1 - (ITB) No. 16-16124
Polyethylene Refuse & Recycling Bags**

ACKNOWLEDGMENT

Date: _____

The above Addendum is hereby acknowledged:

(NAME OF BIDDER)

(Signature)

(Title)

bdw:ph 