



Greater Dayton Premier Management

Enhancing Neighborhoods • Strengthening Communities • Changing Lives

April 6, 2022

RE: Addendum #2 for IFB 22-02 Authority Wide Refuse Removal

Prepared by: Greater Dayton Premier Management (GDPM)

This Addendum modifies and shall become a part of the original Invitation for Bid (IFB) and is hereby made part of the Bidding Documents for the referenced project.

All bidders shall indicate in their Bid that this Addendum has been received and considered in their bid.

The Addendum items are intended to supplement, clarify or correct parts of the IFB package. Items in the addendum shall take precedence over items corrected and shall be of equal value with items supplemented or clarified.

IFB 22-02 Authority Wide Refuse Removal

Question/Responses

Question #1: Question regarding the OH5-41 Olive Hills site at 7505 Bronson Street. The service location has (9) 4 cu yd. containers to quote, could you confirm that 9 is an accurate count?

Response #1: The number of units is 9

Question #2: Could you please confirm the contract start date? Bid packet mentions a 5-year contract; are there any option years to renew after the initial 5-year term?

Response #2: Contract start date May 1, 2022. Contractor is to provide pricing per category item for the initial contract year (May 1, 2022 through April 30, 2023) and four (4) one (1) year optional extensions. Renewal of an optional period(s) will remain at the discretion of the Authority.

Question #3: There are several locations on the price sheet with rollout carts. Could you please confirm if these are contractor-issued 96 gal carts?

Response #3: AMP 5 and AMP 6 are contractor issued carts

Question #4: Madrid Estates lists “trash bags for 100 units” on the price sheet. Does this mean that all material will be bagged and placed curbside for pick-up, or will residents also be using their own trash cans?

Response #4: At Madrid the residents have both bags and cans. Cans are purchased by the residents.

Question #5: Bid price sheet lists several locations with compactors. Could you please clarify the below with regard to this equipment?

- We were able to perform some perfunctory drive-by visits to confirm equipment for most locations, but unable to see any equipment at the 714 Plymouth Ave. location. The bid price sheet has this location as having three compactors: 1-4 yard compactor and 2-2 yard compactors. Could you please confirm the number of compactors at this site, and/or provide an on-site contact to allow for a brief site visit?
- Please clarify if the number of units listed on price sheet for compactors are for the compactor itself, or are the compactor receiver boxes also included in this number? Also, please confirm if all receiver boxes are picked up on service days, or are these switched out? Additionally, who is responsible for wheeling the receiver boxes out on scheduled service day, the hauler or on-site maintenance staff?

Response #5:

- AMP 1 - There are 2 compactors for Hallmark/Meridian 714 Plymouth and 59 Central. These 2 compactors are non-functional but they don't have containers hooked up to them. Trash is hauled out to the containers placed in the rear of 714 Plymouth by GDPM staff. There are 2 smaller containers in the rear of 59 Central, the trucks pull up to these 3 and dumps. Contact Robert Davis at (937) 414-7463 for site visit.
- AMP 2 - **GDPM has two 2 cu yd. compactors at Wentworth.** The correction is made on the price sheet. Visit <https://www.gdpm.org/business-opportunities/invitation-for-bids/>
- AMP-5 there are the 2 receiver boxes one stays outside the other the driver removes from the Shute and dumps it. AMP-6 there are 3 cans which are rotated by GDPM site staff only 2 get dumped per day.

Every building that has a compactor,

1. GDPM staff pulls them out where the refuse removal truck will have access and the ability to dump refuse.
2. GDPM staff puts them back and then proceeds to hook them back up.

Question #6: What is the format for invoicing?

Response #6:

- Submit invoice monthly with the total monthly amount reflected, per price bid sheet
- Reflect all site properties as indicated on price bid sheet
- PO number must be listed on invoice
- Month of service indicated on invoice
- Monthly amount must match contract amount