



CITY OF TACOMA
Environmental Services

ADDENDUM NO. 2

DATE: May 24, 2022

REVISIONS TO:
Request for Proposal Specification No. ES21-0658F
Disaster Debris Removal Services

NOTICE TO ALL PROPOSERS

This addendum is issued to clarify, revise, add to or delete from, the original specification documents for the above project. This addendum, as integrated with the original specification documents, shall form the specification documents. The noted revisions shall take precedence over previously issued specification documents and shall become part of this contract.

REVISIONS TO THE GENERAL INFORMATION AND REQUIREMENTS:

Change No. 1 – The second to the last sentence of the first paragraph of Section 12 CONTENT TO BE SUBMITTED shall be revised to read: *Submittals should be limited to a maximum of 30 pages, double sided, or 60 pages total, excluding any required forms or resumes.*

Change No. 2 – The last sentence of Section 20 PERFORMANCE AND PAYMENT BOND shall be revised to read: *The Contractor's mobilization costs as outlined in the Cost Proposal Form will not be paid if the Contractor is unable to obtain bonding.*

REVISIONS TO THE SPECIFICATIONS AND SCOPE OF WORK:

Change No. 1 – Add the following sentence to the first paragraph of Section 27.7 FINAL DISPOSITION to read: *If final disposal of the material collected by the Contractor is to be disposed of at a City authorized landfill or disposal facility, the Contractor vehicles will be provided with a pre-authorization recognized by the facility.*

Change No. 2 – The second paragraph of Section 27.7 FINAL DISPOSITION shall be replaced in its entirety with the following: *Contractor must furnish to the City a scale or disposal ticket from the disposal location as proof to the City the material disposal quantity and location.*

Change No. 3 – Part C of Section 27.5.11 Payment shall be revised to read:

Payment for Mobilization shall be authorized only upon receipt of required Performance and Payment as included in Appendix B. A separate line item is included in the Cost Proposal Form in Appendix A for Mobilization. Demobilization operations shall be included in the Mobilization lump sum. The lump sum bid prices for Mobilization will not be adjusted based on the total amounts of debris actually removed in the contract.

Payment for Mobilization shall be based on the lump sum in the Cost Proposal Form in Appendix B, partial payment will be made as follows:

1. When 5 percent of the total original Contract amount is earned from other Contract items, excluding amounts paid for materials on hand, 50 percent of the amount Bid for mobilization, or 5 percent of the total original Contract amount, whichever is the least, will be paid.
2. When 10 percent of the total original Contract amount is earned from other Contract items, excluding amounts for paid materials on hand, 100 percent of the amount Bid for mobilization, or 10 percent of the total Contract amount, whichever is the least, will be paid.
3. When the Substantial Completion Date has been established for the project, payment of any amount Bid for mobilization in excess of 10 percent of the total original Contract amount will be paid.

Nothing herein shall be construed to limit or preclude partial payments otherwise provided by the Contract.

Change No. 4 – Part D of Section 27.5.11 Payment shall be revised to read: *Disposal costs will be paid for by the City. The Contractor is required to provide scale or disposal tickets from the facility where the materials are disposed. The City may choose to use its Construction Management Software, eBuilder, for implementation of this Contract. The City will provide the Contractor with all required training needed to utilize the City's management system.*

Change No. 5 – Add the following paragraphs to Section 27.16 Rates and Prices:

Price Adjustment resulting from this RFP shall be firm for the term of the Contract period unless an adjustment is mandated by statute. Non-labor increase requests may be evaluated against various market conditions as follows:

- *Consumer Price Index for Seattle – Tacoma – Bremerton, All Items 1982-84+100 for comparable period.*
- *Consumer Price Index for All Urban Consumers (CPI – U) for the U.S. City Average Index for All Items, 1982-84=100, unadjusted (<https://www.bls.gov/cpi/data.htm>) for the comparable period.*
- *Demonstrable increase in costs to the Contractor.*

Labor Prices – Subject to Prevailing Wages

- *Labor prices must remain firm for the first year of the contract.*
- *Labor prices will be adjusted in compliance with the State of Washington Department of Labor and Industries requirements for Prevailing Wages with regard to WAC 296-127-023 for all building service maintenance contracts. The prevailing wage rates in effect on the date bids are due to the City are the minimum prevailing wage rates that must be paid by Contractor for the first year of such contracts and thereafter. Contractor shall adjust wages to meet or exceed the most recent increases in prevailing wages, if any, each year after the first year of the contract period. The cost of the increases in the wages due employees shall be borne by the City.*

Submitted prices must include all labor and expenses, including travel, licenses, permits, B&O taxes, and any tools or costs required to service the account and complete this project.

Surcharges of any type will not be paid.

The City reserves the right to negotiate all costs/prices submitted.

By submitting prices, Contractor warrants prices equal to or better than the equivalent prices, terms, and benefits offered by Contractor to any other government unit or commercial client.

During the term of this contract if Contractor enters in any other contract that provides lower prices, more favorable terms or greater benefit to any other government unit or commercial customer, the Contract with the City shall thereupon be deemed amended to provide the same prices terms and benefits to the City.

Contractor shall extend the same services at City prices to participating public agencies in accordance with the Interlocal Agreement.

REVISIONS TO THE COST PROPOSAL FORM:

Change No. 1 – Replace the attached revised Cost Proposal Form in its entirety in lieu of the Cost Proposal Form included in the original advertised RFP.

NOTE: Acknowledge receipt of this addendum by initialing the corresponding space as indicated on the signature page. Vendors who have already submitted their bid/proposal may contact the Purchasing Division at 253-502-8468 and request return of their bid/proposal for acknowledgment and re-submittal. Or, a letter acknowledging receipt of this addendum may be submitted in an envelope marked Request for Proposal Specification No. ES21-0658F Addendum No. 2. The City reserves the right to reject any and all bids, including, in certain circumstances, for failure to appropriately acknowledge this addendum.

cc: Jody Bratton, P.E., Senior Project Manager, Environmental Services, Science and Engineering Division

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COST PROPOSAL FORM
ES21-0658F

UNIT RATE PRICE SCHEDULE				
1	ROW Vegetative Debris Removal (Collect & Haul) Work consists of pick and transport of vegetative debris on the ROW to a City approved TDSRS or other designated disposal facility.	Estimated Cubic Yards	4 Per Cubic Yard	Total
		50,000	\$	\$
2	ROW C&D Debris Removal (Collect & Haul) Work consist of pick up and transport of C&D debris on the ROW to a City approved TDSRS or other designated disposal facility.	Estimated Cubic Yards	\$ Per Cubic Yard	Total
		125,000	\$	\$
3	Demolition and Transport of Structures Work consist of all labor, equipment, fuel and miscellaneous costs necessary to demolish structures on private property and transport to City approved TDSRS or other designated disposal facility.	Estimated Cubic Yards	\$ Per Cubic Yard	Total
		12,500	\$	\$
4	TDSRS Management and Operations Work consists of the management and operations of TDSRS for acceptance, management, segregation, and staging of disaster related debris	Estimated Cubic Yards	\$ Per Cubic Yard	Total

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UNIT RATE PRICE SCHEDULE CONTINUED				
		500,000	\$	\$
5	Reduction of Storm Generated Debris by Grinding Work consists of all labor, equipment, fuel and miscellaneous costs necessary to reduce storm generated debris by grinding.	Estimated Cubic Yards	\$ Per Cubic Yard	Total
		500,000	\$	\$
6	Haul-out of Reduced Debris To Final Disposal Site Work consists of pick up and transport of reduced debris at a City approved TDSRS to a final disposal facility.	Estimated Cubic Yards	\$ Per Cubic Yard	Total
		125,000	\$	\$
7	Removal of Hazardous Leaning Trees and Hanging Limbs Work consists of removing hazardous leaning or hanging trees/limbs and placing them on the ROW for haul-off.	Estimated Trees	# Per Tree	Total
	12 inch to 23.99 inch diameter	225	\$	\$
	24 inch to 35.99 inch diameter	100	\$	\$
	36 inch to 47.99 inch diameter	15	\$	\$
	49 inch and larger diameter	10	\$	\$
	Hanger Removal (per Tree)	22,026	\$	\$

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UNIT RATE PRICE SCHEDULE CONTINUED				
8	Removal of Hazardous Stumps Work consists of removing hazardous stumps and placing them on the ROW for haul-off.	Estimated Stumps	\$ Per Stump	Total
	24 inch to 35.99 inch diameter	5000	\$	\$
	36 inch to 47.99 inch diameter	10	\$	\$
	48 inch and larger diameter	5	\$	\$
9	Removal of Hazardous Stumps Work consists of removing hazardous stumps and placing them on the ROW for haul-off.	Estimated Stumps	\$ Per Stump	Total
	24 inch to 35.99 inch diameter	5000	\$	\$
	36 inch to 47.99 inch diameter	10	\$	\$
	48 inch and larger diameter	5	\$	\$
10	Abandon Vehicle Removal Work consists of the removal of abandoned vehicles in areas identified and approved by the City and subsequently transported to a City approved staging area.	Estimated Units	\$ Per Unit	Total
		500	\$	\$
110	Animal Carcass Removal and Disposal Work consists of the removal of animal carcasses in areas identified and approved by the City and subsequently transported to a City approved staging area.	Estimated Units	\$ Per Unit	Total
		100	\$	\$

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UNIT RATE PRICE SCHEDULE CONTINUED				
11	ROW White Goods Debris Removal (Collect & Haul) Work consists of all labor, equipment, fuel, and miscellaneous costs necessary for removal, transportation, and disposal of White Goods	Estimated Units	\$ Per Unit	Total
		15,000	\$	\$
12	ROW Household Hazardous Waste Removal (Collect & Haul) Work consists of all labor, equipment, fuel and miscellaneous costs necessary for the removal, transportation and disposal of HHW.	Estimated Pounds	# Per Pound	Total
		1,000		
13	Mobilization Work shall consist of all preconstruction expenses and costs of preparatory work and operations which occur. Demobilization costs shall be included here. Refer to Section 27.5.11.	Lump Sum	\$	\$
Subtotal Items 1-13			\$	
Sales Tax at 10.3% (Refer to Standard Terms and Conditions, Section 1, 1.15B)			\$	
Total Estimated Contract Price (including sales tax)			\$	

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14	Transportation Costs Work consists of all labor, equipment, fuel and miscellaneous costs necessary for transportation costs to an additional TDSRS site. (NOTE: this item will only be utilized if authorized in writing by DM)	Per Mile Unit Cost
		\$

Debris estimates for rate categories listed above have been developed upon a worst case earthquake scenario event affecting the City of Tacoma, except for removal of hazardous hanging limbs, leaning trees and hazardous stumps rate categories (cut work rate categories). Debris estimates from the earthquake scenario event were generated by adjusted historical data from the 1994 Northridge Earthquake and FEMA 325 – Debris Management Guidance on household debris volumes.

All cut work rate categories were estimated using historical data from ice/snow and severe winter storms that could affect the City of Tacoma.

1. It is MANDATORY that you provide a Unit Price on all items. If there is an error between the Unit Price (price per each) and extended price, the City will correct the extended price.
2. The above price include and cover all duties, handling and transportation charges, and all charges incidental to the requested work excluding Sales Tax or Use Tax. Offer shall agree to all the original City contract terms and conditions without exception.
3. Do not mark, write-in or add any exceptions to the specifications, schedule, terms or conditions. Do not attach alternative boilerplate. Any such exceptions can invalidate your Offer and City can reject your Proposal.
4. If you make an error in typing your prices or any corrections to Proposal, you may mark it in ink and initial correction. If it is not marked in ink and initialed, the City may reject your bid. Do not use whiteout.
5. Price Changes in the future contract years shall be in accordance with the specifications. Wholesale and mark-up discount rates will not change through the life of the contract. Other price changes are restricted to the specifications stated in the solicitation and the contract.
6. Prompt Payment Standard terms are net 30 for payment method. Discount: _____% _____days. NOTE: Prompt payment discount periods equal to (or greater than) 20 calendar days will receive consideration and bid pricing will be reduced for evaluation by the amount of the discount.

This section shall not be used in the evaluation of bids, but will be used to administer wage increases if necessary due to prevailing wage changes over the life of the contract. Since prevailing wages may require the Proposer to request an adjustment to costs billed to the City in

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future years, provide this remaining information to allow the City to receive and analyze cost increases that are the result of a prevailing wage increase:

Specify the Wage Rate that is reflected in the Offer for Labor Classifications that will perform the Services. Specify each classification that is within a prevailing wage category that will perform the work:

Classification	Hourly Wage Rate

Full Legal Name of Company _____

Signed By: _____

Print Name: _____

Date: _____