

CITY OF TUCSON

DEPARTMENT OF PROCUREMENT

REQUEST FOR PROPOSAL NO. 171717

REFUSE & RECYCLING CONTAINER SOLUTIONS AND RELATED PRODUCTS, EQUIPMENT & SERVICES

AMENDMENT NO. 1

DATE ISSUED: **JULY 11, 2017**

The referenced document has been modified as per the attached Amendment No. 1.

Please sign this Amendment where designated and return the executed copy with your PROPOSAL. This amendment is hereby made part of the referenced solicitation as though fully set forth therein. Any questions regarding this amendment should be addressed to Jeffrey Whiting, Contract Officer at (520) 837-4123 or Jeffrey.Whiting@tucsonaz.gov.

REQUEST FOR PROPOSAL AMENDMENT

CITY OF TUCSON DEPARTMENT OF PROCUREMENT
255 W. ALAMEDA, 6TH FLOOR, TUCSON, AZ 85701
P.O. BOX 27210, TUCSON, AZ 85726
Phone: (520) 837-4123
ISSUE DATE: JULY 11, 2017

RFP NO.: 171717
RFP AMENDMENT NO.: 1
PAGE 1 of 3
DUE DATE: JULY 31, 2017 @ 4:00 P.M., Local AZ Time
RESPONSIBLE CONTRACT OFFICER: JEFFREY WHITING

REFUSE & RECYCLING CONTAINER SOLUTIONS AND RELATED PRODUCTS, EQUIPMENT & SERVICES

A SIGNED COPY OF THIS AMENDMENT MUST BE SUBMITTED WITH YOUR PROPOSAL.
THIS RFP IS AMENDED AS FOLLOWS:

ITEM NO. ONE (1): DUE DATE

RFP DUE DATE: The Proposal Due Date and Time has been **changed** and shall be: **July 31, 2017 at 4:00pm.**

ITEM NO. TWO (2): SPECIFICATION CHANGES

- I. Pursuant to RFP 171717, **Scope of Work, Section IV. Technical Requirements, Paragraph 1. Capacity**, is hereby **replaced** with the following:

1. CAPACITY

1.1 Ninety-five (95) gallon **or equivalent** - A container body, measured in U.S. liquid gallons, which will hold approximately 95 gallons.

1.2 Sixty-five (65) gallon **or equivalent** - A container body, measured in U.S. liquid gallons, which will hold approximately 65 gallons.

1.3 Forty-Eight (48) gallon **or equivalent** - A container body, measured in U.S. liquid gallons, which will hold approximately 48 gallons.

- II. Pursuant to RFP 171717, **Scope of Work, Section IV. Technical Requirements, Paragraph 10. Polyethylene Material Requirements, Subparagraph 10.6**, is hereby **replaced** with the following:

10.6 All containers shall be designed for load ratings in accordance with ANSI Standards, and be designed to regularly hold specified weights without permanent damage, deformation, or structural failure of the container. Container and all components shall be capable of withstanding temperature extremes ranging from -30 F to 150 F, when under 200 lbs. per square inch compression, applied from opposite sides by the gripping arms without permanent damage, deformation or structural failure.

- III. Pursuant to RFP 171717, The Price Page is hereby **replaced** with the attached Price Page Revised July 11, 2017.

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ITEM NO. THREE (3): QUESTIONS AND ANSWERS

The following questions have been received by the City. The questions, along with the City's response, are provided below:

1.

Q. Under Section IV. Technical Requirements, the City is requiring 2" high serial numbers. Please confirm if 1 ½" high serial numbers would be acceptable to the City.

A. Pursuant to the Instructions to Offerors section, Paragraph 10. Exceptions to Contract Provisions, Offerors may take exceptions to requirements described in the solicitation, and propose deviations. As such, the Offerors exceptions and deviations will be evaluated accordingly.

2.

Q. Under the Special Terms and Conditions section, Paragraph 4. Insurance, the City is requiring specific Insurance related terms and conditions pertaining to notification of modifications or cancelation of Offerors policies. Can these provisions be modified?

A. This requirement is standard for all City contracts of this type, and is being required by the City's Risk Manager. However, pursuant to the Instructions to Offerors section, Paragraph 10. Exceptions to Contract Provisions, Offerors may take exceptions to requirements described in the solicitation, and propose deviations. As such, the Offerors exceptions and deviations will be evaluated accordingly.

3.

Q. Under Section IV. Technical Requirements, Axle Shaft, does the City prefer solid steel axles or tubular steel?

A. The City is open to any axle shafts that meet the defined specification. Offerors are encouraged to submit solutions that they believe are the most advantageous to the City's needs.

4.

Q. Under Section I. General Requirements, Items 3.3 & 3.7, Contractors will be required to provide replacements at "no cost" to the City. Will the City please explain its expectations for costs that must be provided to the City?

A. It is the City's expectation that the all costs related to the replacement of defective material, workmanship, design and/or warranty, as described in Items 3.3 & 3.7, be borne by the Contractor.

5.

Q. Under Section V. Functional Requirements, Item 2 - Please indicate who bears the expense for Verification Testing performed at the City's discretion?

A. The City would bear cost for the verification testing described in Item 2 of this section.

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6.

Q. Will the City please provide a copy of the sign-in sheet from the Pre-Proposal Meeting?

A. The City will not be making the sign-in sheet public at this time. However, representatives from the following entities were in attendance:

City of Tucson
IPL
National IPA
Schaefer Systems
Toter

****END OF AMENDMENT****

ALL OTHER PROVISIONS OF THE REQUEST FOR PROPOSAL SHALL REMAIN IN THEIR ENTIRETY.
VENDOR HEREBY ACKNOWLEDGES RECEIPT AND UNDERSTANDING OF THE ABOVE AMENDMENT.

Signature Date

Print Name and Title

Company Name

Address

City State Zip

REVISED PRICE PAGE July 11, 2017

This Price Page lists containers that will likely be purchased under the contract. This list is not all-inclusive. This list shall be used for price evaluation purposes.

It is recommended that offerors also submit additional products, options and/or packages that are likely to be incorporated under a comprehensive contract.

The quantities shown are estimates only and the City reserves the right to increase or decrease amounts as circumstances may require.

ITEM#	DESCRIPTION	EST. QUANTITY	UNIT PRICES	EXTENDED PRICES
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GROUP I

**1. Base, 95 GALLON REFUSE CONTAINER, BLUE,
PER SCOPE OF WORK**

_____	7,000	\$ _____ EA	\$ _____
Manufacturer & Model No.			

DELIVERY UNLOADED & ASSEMBLED		\$ _____ EA	
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**2. Base, 95 GALLON REFUSE CONTAINER, GREEN,
PER SCOPE OF WORK**

_____	8,000	\$ _____ EA	\$ _____
Manufacturer & Model No.			

DELIVERY UNLOADED & ASSEMBLED		\$ _____ EA	
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**3. Base, 65 GALLON REFUSE CONTAINER, BLUE,
PER SCOPE OF WORK**

_____	500	\$ _____ EA	\$ _____
Manufacturer & Model No.			

DELIVERY UNLOADED & ASSEMBLED		\$ _____ EA	
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**4. Base, 65 GALLON REFUSE CONTAINER, GREEN,
PER SCOPE OF WORK**

_____	500	\$ _____ EA	\$ _____
Manufacturer & Model No.			

DELIVERY UNLOADED & ASSEMBLED		\$ _____ EA	
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**5. Base, 48 GALLON REFUSE CONTAINER, BLUE,
PER SCOPE OF WORK**

_____ 500 \$ _____ EA \$ _____

Manufacturer & Model No.

DELIVERY UNLOADED & ASSEMBLED \$ _____ EA

**6. Base, 48 GALLON REFUSE CONTAINER, GREEN,
PER SCOPE OF WORK**

_____ 500 \$ _____ EA \$ _____

Manufacturer & Model No.

DELIVERY UNLOADED & ASSEMBLED \$ _____ EA

<u>ITEM#</u>	<u>DESCRIPTION</u>	<u>EST. QUANTITY</u>	<u>UNIT PRICES</u>	<u>EXTENDED PRICES</u>
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GROUP II

1. CUSTOM LOGO/TYPE IMPRINTING

APPLICATION FEES 95 GALLON BLUE 15,000 \$ _____ EA \$ _____

SETUP FEES (PER NEW GRAPHIC) \$ _____ EA

2. HOTSTAMPS

APPLICATION FEES 95 GALLON 73,000 \$ _____ EA \$ _____

SETUP FEES (PER NEW GRAPHIC) \$ _____ EA

3. CUSTOM LOGO/TYPE IMPRINTING

APPLICATION FEES 95 GALLON GREEN 8,500 \$ _____ EA \$ _____

SETUP FEES (PER NEW GRAPHIC) \$ _____ EA

4. 4 COLOR MOLDED GRAPHIC

APPLICATION FEES 95 GALLON BLUE \$ _____ EA

SETUP FEES (PER NEW GRAPHIC) \$ _____ EA \$ _____

<u>ITEM#</u>	<u>DESCRIPTION</u>	<u>UNIT PRICES</u>
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GROUP III

- | | | |
|----|----------------------------------|-------------|
| 1. | ALTERNATE COLORS | \$ _____ EA |
| 2. | 8" WHEELS | \$ _____ EA |
| 3. | 10" WHEELS | \$ _____ EA |
| 4. | 12" WHEELS | \$ _____ EA |
| 5. | BAR CODING | \$ _____ EA |
| 6. | FREIGHT FORMULA (If applicable): | |
