



**CITY OF ST. LOUIS  
DEPARTMENT OF FINANCE  
OFFICE OF THE SUPPLY COMMISSIONER**

**CAROL L. SHEPARD, CPA  
SUPPLY COMMISSIONER**

**FRANCIS G. SLAY  
MAYOR**

**1200 MARKET ST RM 324  
ST LOUIS MO 63103  
PHONE: 314-622-4580  
FAX: 314-622-4141**

**ADDENDUM NO. 3  
BID OPENING: Noon - MAY 20, 2014**

**TO:** ALL BIDDERS  
**FROM:** ROSE NEYLAND <sup>Rmn</sup> for BILL FULKERSON, BUYER  
**DATE:** MAY 5, 2014  
**RE:** BID PROPOSAL FOR REFUSE CONTAINERS, ROLLOUT

This addendum is issued prior to bid opening to provide for modifications in plans and/or specifications. All bidders must attach this form to the original Bid/Quote Form. This completed, signed form will serve as acknowledgement that revised information has been received and the Bidder's bid is based on the revised specifications. The bid opening date has been changed from May 13, 2014 to May 20, 2014.

*Question 1: Specifications page 2 of 7, Dimensions: The cart that currently fits the City's fully automated lift/dump equipment has a height of 46.75 inches. Would the City allow this cart height?*

**Answer 1: YES**

*Question 2: Specifications page 2 of 7, Material: Requires an ultraviolet stabilizer additives consisting of a minimum of 40%. This seems to be a typographical error, as in the past years, ultraviolet stabilizer additives are an approximate level of 0.40% by weight. Would the City confirm that the 0.40% by weight is the correct level?*

**Answer 2: Correct, should read 0.40%.**

*Question 3: Specifications page 6 of 7, Delivery to the City: Please confirm that the City is to unload carts without assistance from Toter or the Truck Driver.*

**Answer 3: Correct**

*Question 4: The Bid requires bidders to choose the product that best meets specifications, but the cart that best fits the City's fully automated cart lifters has the exception of #1 above. Will the City allow bidders to bid a "Primary" cart that meets the City's automated lift/dump equipment best, and an "Alternate" cart that meets the City's specifications?*

**Answer 4: Bid "PRIMARY" cart ONLY. A sample cart may be required prior to awarding bid.**

*Question 5: The City's Pricing Page requires pricing for "Unit cost solid waste container" and "Unit cost recyclable Container". Would the City please confirm that purchases will be made in lots of truckload quantities of carts?*

**Answer 5: Confirmed. The estimated annual usage is 2 truckloads of Green and 2 truckloads of Blue. There are approximately 636 carts per truck load. These totals are not a guarantee to purchase this total.**

*Question 6: Will the City approve high density polyethylene as a type of material used?*

**Answer 6: Yes**

*Question 7: Will the City of St Louis accept a 1.5%-2.0% percentage of UV stabilizer.*

**Answer 7: This was an error. Should be 0.40%.**

*Question 8: Specification, Pg 3 of 7 (Resin/Molded Properties), since we will be using a high density polyethylene both the resin and molded properties will be different. I attached a copy of one of our resin suppliers – Exxon Mobil MSDS. Will these be acceptable to the City of St Louis?*

**Answer 8: Yes**

*Question 9: Instructions to Bidders, #7 – "Unless otherwise stipulated, it is hereby agreed that the City of St Louis will receive the benefit for any reduction in prices during the life of this contract, but will only pay the contract or bid prices should any increases occur during the same period." It's very common in municipal contracts to include a price adjustment clause based on a standard resin escalator for the material in our carts. Typically, the price is firm for a 90 day period and then adjusted up or down based on the price of resin multiplied by the resin weight of the container, according to a nationally recognized index such as Chemical Data. We respectfully request that the City allow for this adjustment in order for manufacturers to submit the most competitive proposal as possible.*

**Answer 9: Please see Pricing Page (attached) and bid accordingly.**

*Question 10: Will the City of St Louis provide estimated yearly averages for the amount of carts that will be purchased each year through the life of the contract? Historical data from previous years would be sufficient.*

**Answer 10: Please see Answer 5. The City of St Louis does not make guarantees to purchase any amounts in any year. Our Fiscal Year begins on July 1<sup>st</sup> and all purchases are subject to annual budget appropriations.**

This form must be returned with your bid in addition to all other bid documents, even those that do not require a signature.

**ADDENDUM RECEIVED AND ACKNOWLEDGED**

\_\_\_\_\_  
Name of Firm

\_\_\_\_\_  
Representative – Please print Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

City of St Louis - Bid Request for Refuse Rollout Containers - due 5/20/2014

**PRICE FORM**

Failure to complete this form and submit with your Bid shall result in your Bid being deemed nonresponsive and rejected without any further evaluation. All other documents received with this bid request must be returned with your Bid.

The price bid shall be all inclusive which means that all related fees, including labor, travel, deliverables, tools, materials, equipment, supplies, expenses, etc. shall be factored into the unit price. Travel and any other related accommodations are the contractor's responsibility and will not be reimbursed or paid for by the City of St Louis.

Specify the manufacturer and name of product being bid:

Manufacturer: \_\_\_\_\_ Product Name: \_\_\_\_\_

Model/Product # BLUE: \_\_\_\_\_ Model/Product # GREEN: \_\_\_\_\_

YR	Period	Est. Annual Qty	Unit of Measure = each	Firm Fixed Unit Price	Total Price
1	7/15/14 to 7/14/15	2544	Carts, more or less, delivered FOB Destination - Approximately 636 carts per truck load of Green and/or Blue	\$ _____	\$ _____
2	7/15/15 to 7/14/16	2,544	Carts, more or less, delivered FOB Destination - Approximately 636 carts per truck load of Green and/or Blue	\$ _____	\$ _____
3	7/15/16 to 7/14/17	2544	Carts, more or less, delivered FOB Destination - Approximately 636 carts per truck load of Green and/or Blue	\$ _____	\$ _____
4	7/15/17 to 7/14/18	2,544	Carts, more or less, delivered FOB Destination - Approximately 636 carts per truck load of Green and/or Blue	\$ _____	\$ _____
5	7/15/18 to 7/14/19	2544	Carts, more or less, delivered FOB Destination - Approximately 636 carts per truck load of Green and/or Blue	\$ _____	\$ _____

NOTE: THE PRICE ESCALATION CLAUSE WILL NOT APPLY IN YEAR ONE, TWO, THREE, FOUR OR FIVE. IF THE CONTRACT IS EXTENDED TO YEAR 6 AND OR 7, THEN THE PRICE ESCALATION CLAUSE WILL APPLY.