



**ADDENDUM
CITY OF AUSTIN, TEXAS**

Solicitation: IFB-CRR0205

Addendum No: 1

Date of Addendum: 04/07/16

This addendum is to incorporate the following changes to the above referenced solicitation:

I. Clarifications:

- I.1 Under item 4.1.4, the weblink (URL) for the EcoLogo has been replaced with:
EcoLogo Certified Products, <http://productguide.ulenvironment.com/QuickSearch.aspx>

II. Questions:

- II.1 Q: Regarding the solvent/detergent information, would you please provide the names and brands the City will prefer the contractor to use?

A: The City does not have a preferred name or brand of solvents or detergents. All solvents/detergents used by the Contractor shall meet the requirements of the Scope of Work (SOW); specifically, items 4.1.4, 4.1.5 and 5.0. Solvents/detergents provided on Section 0600, Bid Sheet will be checked by the City to ensure compliance with the SOW. Solvents and detergents which do not meet the requirements of the SOW shall not be used in the execution of services under this Contract. The Bidder may indicate multiple names and brands of solvents and detergents. In addition, the Contractor is solely responsible for ensuring solvents/detergents used are compatible with Contractor's equipment.

- II.2 Q: In Section 0300-Standard Terms and Conditions the link in the following section is not working, can you please provide the correct link?

"The Contractor shall provide to the Department's Contract Manager with the first invoice, individual Employee Certifications for all employees directly assigned to the contract. The City reserves the right to request individual Employee Certifications at any time during the contract term. Employee Certifications shall be signed by each employee directly assigned to the contract. The Employee Certification form is available on-line at https://www.austintexas.gov/financeonline/vendor_connection/index.cfm."

A: The correct link to the Employee Certification Form is here:
https://assets.austintexas.gov/purchase/living_wages_employee_certification.pdf

- II.3 Q: Is there a mandatory site visit?

A: No, a site visit is not mandatory.

- II.4 Q: What is the annual expenditure for this contract?

A: The current expected annual expenditure is \$75,000.

II.5 Q: Can you please provide the bid tabulation results for the previous solicitation for this contract?

A: The previous solicitation, along with the bid tabulation is available for public view online: https://www.ci.austin.tx.us/financeonline/vendor_connection/solicitation/solicitation_details.cfm?sid=102025 . You must have a subscriber login to view to the documents.

II.6 Q: On monthly basis, how many hours will you require power washing services?

A: Departments will order services on an as-needed basis. We estimate that 4-7 departments may need this contract for various sites.

II.7 Q: How many power washing machines do you require for this project?

A: This will have to be determined by the Contractor who is awarded the contract.

III. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

APPROVED BY: Claudia Rodriguez 04/08/16
Claudia Rodriguez, Sr. Buyer Date
Purchasing Office, 512-974-3092

ACKNOWLEDGED BY:

Name Authorized Signature Date

RETURN ONE COPY OF THIS ADDENDUM TO THE PURCHASING OFFICE, CITY OF AUSTIN, WITH YOUR RESPONSE OR PRIOR TO THE SOLICITATION CLOSING DATE. FAILURE TO DO SO MAY CONSTITUTE GROUNDS FOR REJECTION.