



Department of Purchasing

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POSTED

February 14, 2020

To All Interested Parties:

**Subject: Addendum #1,-1739 B
Provide Storm water Pond Management**

Question: Will the City of Suffolk Public Schools provide the inspection forms for the monthly inspections?

Answer: No; the vendor can provide their own form provided that the items required in the bid and any federal, state, or local requirements are checked.

Question: I'd like to bid on the 14 school storm water ponds maintenance RFP but I would like more site specific information such as sq footage/acres of each site, access constraints, site conditions, known issues, site photos, google image of each site. Is there a way for me to attain this information?

Answer: We do not have actual square footages for the ponds. It is required that the bidders conduct their own measurements to ensure that they are capturing the most accurate measurements possible. We do not have any other additional information other than what has been provided. Field measurements are the responsibility of the bidder as defined on page 11 of the bid documents.

Question: Are they storm water retention ponds that need to be cleaned out? Also if they are retention ponds for removal of silt and debris from runoff, Do you know when they were last cleaned?

Answer: The ponds are storm water retention ponds. The scope of work indicates what is expected in regards to debris removal and clearing of outfalls to maintain flow. This includes silt removal if necessary. All ponds are currently maintained as required under the previously awarded contract.

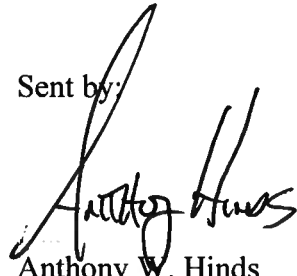
All questions received to date have been answered. The deadline for questions will be February 20, 2020 by 5:00 PM. No other questions received after this date will be answered. The questions and answers will be compiled and answered in an addendum.

Please email Anthony Hinds at anthonyhinds@spsk12.net if you have any additional questions and sign below to acknowledge receipt of the addendum and include with your proposal.

Addendum 1 Acknowledged:

Date _____

Sent by: _____



Anthony W. Hinds
Purchasing Manager