Gerard M. Damiani, Jr. Executive Director

Rockland County Solid Waste Management Authority

RFP 2021-15

REQUEST FOR PROPOSALS FOR CONTRACT NO. 5-FACILITY IMPROVEMENTS, ELECTRICAL

TO THE MATERIALS RECOVERY FACILITY

IN

HILLBURN, NEW YORK
DATED JULY 30, 2021

TO: RECIPIENTS OF THE REQUEST FOR PROPOSALS

FROM: ROCKLAND COUNTY SOLID WASTE MANAGEMENT AUTHORITY d/b/a

ROCKLAND GREEN

DATE: SEPTEMBER 3, 2021

SUBJECT: ADDENDUM NUMBER 5

This Addendum Number 5 shall be part of the Request for Proposals No. 2021-15 for Contract No. 5-Facility Improvements, Electrical at the Materials Recovery Facility (the "MRF") in Hillburn, New York issued by the Rockland County Solid Waste Management Authority d/b/a Rockland Green (hereinafter "Rockland Green") on July 30, 2021, and as amended (the "RFP").

This Addendum Number 5 provides Rockland Green's responses to following list of clarification questions received from potential Proposers in connection with the RFP.

(Terms used but not otherwise defined herein shall have the meaning set forth in the RFP)

Question No. 1: Will replacing damaged tiles be the responsibility of each trade or the GC per

Contract 2?

Response No. 1: Replacement of damaged ceiling tiles shall be by the trade that damages them.

Question No. 2: At the site visit, it was not clear what the responsibility of low voltage systems was

i.e. (security/IT/tele/comm/access/etc.). Is the owner doing this work with their vendor, and all we do is terminate, please clarify/confirm the scope of work?

Response No. 2: The IT scope for Contract No. 5 is:

1. Wiring for the existing system. Contract No. 5 will pull wire to the

location indicated on the drawings.











- 2. IT requirements for the Contract No. 1 Equipment, Fire Rover, and Security Camera System. Please provide an allowance for Contract No. 1 equipment.
- 3. Wiring from the IT room to Operator offices and to Rockland Green's offices in Area 3. In the IT Room are the panels/switches for both parties to access Contract No. 1, Fire Rover and Security Camera.
- 4. Sleeves for the operator's phone and internet. The operator is responsible for installing their phone and internet systems.
- **Question No. 3:** E-402 Note 2 calls for us to pull the CAT6 cable, please confirm the scope. If so, can CAT6 be run free air or does it have to be in conduit?
- **Response No. 3:** Refer to Appendix B to the RFP, Specifications, Section 270528, paragraph 3.1 for installation requirements.
- **Question No. 4:** E-001 mentions that the Electrical Contractor is to furnish duct and unit smoke detectors, but would this not be part of Contract #6. Please confirm.
- **Response No. 4:** Duct and unit smoke detectors are part of Contract No. 6.
- **Question No. 5:** Will the protection of the existing LV system be the responsibility of the GC? Please confirm.
- **Response No. 5:** The electrical Contractor shall be responsible for protecting the LV system.
- **Question No. 6:** Demo of LV Systems, who is responsible for this?
- **Response No. 6:** The demolition of the existing LV systems will be by Contract No. 5 and shall be coordinated with Rockland Green's IT Department.
- Question No. 7: Plans state to not scale these drawings for exact dimensions, are the dimensions on the plan provided incorrectly. Please confirm the scales shown on the plans are correct for bidding purposes.
- **Response No. 7:** The scales shown on the drawings are correct. It is the intent of this note for the Electrical Contractor to field verify dimensions.
- Question No. 8: E-104 Note 24 refers you to Civil set for new fuel oil pump location, but C-100 defers you to C-400 which does not show a new location, please provide the new location of the fuel oil pump so we know where to relocate the existing branch circuit to.
- **Response No. 8:** The diesel tank will be removed and stored by Rockland Green for installation by the operator. The operator will determine the final location for installation purposes. For Proposal purposes, please provide an allowance based upon installation on the southeast corner of the building.
- Question No. 9: Does the new MSB outside need to sit on a concrete pad, if so who furnishes the pad? If by Contract #5, please provide specs and dimensions.
- Response No. 9: A concrete pad will be required for the new MSB. The pad shall be furnished by Contract No. 5. The pad shall be an 8" 4,000 psi concrete pad reinforced with #4 @12" o/c on 6" crushed stone. Size to be 8" greater than supported equipment on all sides.

- **Question No. 10:** Please confirm that all HVAC equipment will be F/I by HVAC contract, we bring power only.
- **Response No. 10:** The HVAC equipment will be F/I by Contract No. 3 and Contract No. 5 is to provide power.
- **Question No. 11:** E-303 shows power drop locations for us to terminate at equipment. Please confirm that the equipment will be furnished and installed by others.
- **Response No. 11:** The equipment associated with the power drops is furnished and installed by Contract No. 1.
- **Question No. 12:** E-303 Note 4, where is the compactor located for us to bring feed to?
- **Response No. 12:** The compactors will be located to the North of where the power drop is shown on Drawing E-303.
- **Question No. 13:** Confirm that O&R will F/I new pad-mounted transformer, and terminate primary cables. We will provide pad and secondary terminations.
- **Response No. 13:** The transformer, pad, and secondary terminations will be furnished and installed by Contract No. 5. Orange and Rockland will terminate primary cables.
- Question No. 14: Fixtures "BE", "A1", A4E" reflected in Drawing E-201 & E-202 aren't depicted in the lighting schedule. Please confirm that there aren't new addendums for Contract #5 other than Addendums 1-3.
- **Response No. 14:** Please refer to the revised drawings issued in Addendum 4 for schedule updates.
- Question No. 15: In Addendum 5, on pg. 42/44 you want us to breakdown our cost. We typically only do this with our AIA if awarded the job. For estimating purposes we submit a lump sum. Can you confirm we need to breakout our bid out with per pg 42? Or can we just provide a lump sum?
- **Response No. 15:** Please complete each line item of the Pricing Form.
- **Question No. 16:** For line item 21. Do you mean our bid bond or performance payment bond you need broken out?
- **Response No. 16:** Please provide the Performance Bond and Labor and Materials Payment Bond in line item 21.