

MILWAUKEE TRANSPORT SERVICES, INC.

Friday, September 27, 2019

ADDENDUM NO: 4

RFP NO: MM-08-19 JANITORIAL SERVICES

NEW OPENING DATE: OCTOBER 17, 2019 @ 2:00PM, CST

Question:

In the "RFP Submittal Requirements" under 'DBE Utilization' it's indicated that the DBE forms be submitted with the Proposal price sheet... correct? Should DBE forms also be included with the Technical Proposal copies?

Answer: Include only one copy of the DBE forms with the price sheets.

Question:

Does the price sheet need to be on a separate thumb drive than the Technical Proposal? Or, should the one (1) thumb drive contain both the Technical Proposal and Price Sheet?

Answer: Please send separate USB drives one for the excel version of the price sheets and one with the Technical Response completed Compliance Matrix and signed addenda.

Question:

What is the 'Deviations List'? Was there a form included in the RFP package?

Answer: The deviations list is created by the vendor. It's the list of Compliance Matrix requirements that the vendor (you) cannot meet.

Question:

I wanted to know can the rate pay be higher than \$7.25 an hour. Can we have a start pay as high as \$11.00 to \$ 12.50 or more for our lead workers and \$10.00 an hour for our regular workers???? Considering the cost of living and transportation.

Answer: MTS doesn't determine the rate of pay. See Addendum 3.

Question:

A question in Addendum 3 asked what the required wage rate will be for this contract. The answer given was \$7.25 per Wisconsin State law.

Currently for our MTS contract we are required to pay the Living Wage rate required for vendors for Milwaukee County. That rate currently is \$13.67. It will increase to \$14.34 in 2020 and \$15 in 2021.

Will we be required to follow the County wage rates for this contract?

Answer:

The State of WI passed legislation after the MWO was in place that effectively said local governments cannot create laws that require minimum wages be paid. Milwaukee County - Corporate Counsel made the decision that as of 4/20/18 that the County will no longer put MWO paperwork into bid and RFPS,

MTS followed suit.

MTS was advised by Milwaukee County - Corporate Counsel that existing contracts that had the MWO language, had to continue to follow the MWO, because those contracts were put in place when the MWO was in place.

Question:

A solution that Sunshine Cleaning Company provides for many of its customers on consumables is we facilitate the inventorying, ordering, receiving at wholesale distributor cost, we then pass on the monthly costs with a copy of the receipt and a 10% facilitation charge for our do diligence. Is this a program you may consider?

Answer:

We may consider that, however we do need to understand the cost of the consumables when you make your proposal.

Question:

In order to accurately predict the consumables used, are their records i can request/obtain that would indicate the currant usage?

Answer:

See last page of this Addendum.

Question:

Could you please give me information on how to obtain certifications with the county and the city, in order to be able to bid on the city or county contracts please ,I would greatly appreciate it, thank you and have a great day.

Answer:

There are no certifications required to make a proposal for this contract. All the information is listed on our website – the RFP and the Addenda that have been released thus far.

As a reminder of what is required in the proposal response

Please note that all items listed below shall be submitted, clearly labeled and in the following order in section marked FORMS in your proposal:	
RFP Submittal Requirement	Verified Included in Submittal
A cover letter signed by an authorized officer of the Vendor stating contents of the proposal submission and agreement with the terms and conditions of the RFP	
Signature Sheet (one sided original)	
Five (5) hard copies and one (1) thumb drive of the Technical Response including the completed Compliance Matrix and a written acknowledgement of receipt of all documents related to this RFP. (one original and one electronic copy on a USB drive)	
Proposal Price Sheet(s) (one original and one Excel electronic copy on a thumb drive, and one hard copy in a separate sealed envelope with the DBE paperwork). Electronic copy must be Excel Format not PDF.	
DBE Utilization Forms –include one (1) hard copy with the price sheet(s)-Price sheets must be printed and mailed in with the full RFP response. Emailed price sheets will not be accepted.	
One signed EEO Certificate	
Substance Abuse Form	
Independent Contractor Form	
One Anti-Lobby Certificate	
Bidders List form	
Debarment form	
False Claims form	
Conflict of Interest Form	
Signed copies of all addenda released to our website at www.ridemcts.com	
Deviations list	

Add the consumables data from Mid American

The deadline for questions has passed. There will not be any more questions answered.

The RFP due date has been extended to 2:00 PM CST Thursday October 17, 2019. Late proposals will not be accepted.

ANNUAL USAGE ALL BUILDINGS

2 ply jumbo jr 1000' 12/case	416
8x800 Natural Roll Towel 6/case	654
Rest Assured Seat Covers 10/250	16
Green Seal Foam hand cleaner 6/1000/cs	160
24x33 8 mic liner 1000/cs	227
30x37 10 mic liner 500/cs	46
43x47 1.5 mil blk liner 100/cs	361
ultra air 2.0 screen em	47
Cresto HD Hand Cleaner 6-2000M	29
Tissue 2 ply embossed 96/cs	73

Please sign and return one copy with the RFP Documents.

We acknowledge receipt of Addendum #4.

Name

Company Name

Signature

Date