

Formal RFI Questions for RFP 2021-1

- Q) How can an appointment be set up to view the existing wash bay ?
R) 9-3 M-F
- Q) Who is the current manufacturer of the wash system ?
R) SSI Corp
- Q) Please supply any DWG of the wash bay with underground plumbing.
R) On Site
- Q) Will there be a pre-bid meeting ?
R) No
- Q) What is the current diameter of the water line and pressure in the wash bay
R) 1", unknown pressure
- Q) What is the current amps and voltage in the wash bay that can be used with the new system?
R) 480V/ 30 amp
- Q) Can the current slope and oil water separator handle the volume of a touchless system (75HP) ?
R) Confirmed
- Q) What is the oil water separator/sand tramp capacity ?
R) 1,000+
- Q) What is the PSI and GPM of the specified 75HP ?
R) Per Specs
- Q) Please confirm that a reclaim system is not in this project.
R) Confirmed
- Q) Please confirm that this project is certified payroll/prevaling wage
R) Not Applicable
- Q) Please confirm that this project needs to meet Buy America/ FTA regulations.
R) Confirmed
- Q) Please confirm that a bid bond is required with the bid.
R) Not Applicable
- Q) Does the bidder need to hold a Michigan contractor's license or simply need to hire license sub-contractors.
R) Michigan licensed sub-contractors required
- Q) What is the configuration of your 36 vehicle fleet? How many vehicles will be washed back to back at one time?
R) Medium Duty Buses 28'-32'
- Q) Can the bidder provide, as an option, a different configuration then what is specified ?
R) Specifications as provided are the minimum
- Q) Will the transit authority make public the estimated (range) budget for this project ?
R) No
- Q) The specifications call for a (1) one year parts and labor however the price proposal states (3) three years. Please explain.
R) Specs require a 1 year parts & labor warranty. Under price Proposal we ask to divulge any costs associated with tech support or any required maintenance by Vendor for a 3 year period.
- Q) Please explain payment terms. Is the transit authority stating that no payment will be processed until the system is up and running and from that point the invoice will take a minimum to 45 days to be paid? It is standard practice that progressive payments are included with FTA funded project. Typically, an invoice is sent once the shop DWG's are approved, then an invoice when the equipment is shipped and a final 5%-10% hold back until the system is signed off. The contractor has to pay his sub's within 30 days for FTA funded projects.

- R) Payment terms are as specified.
- Q) List of Items, Schedule of Requirements, Scope of Work, Terms of Reference, Bill of Materials required.
- R) As stated in RFP
- Q) Soft Copy of the Tender Document through email.
- R) Not Applicable
- Q) Names of countries that will be eligible to participate in this tender.
- R) Any that can meet Buy American requirements.
- Q) Information about the Tendering Procedure and Guidelines
- R) As stated in RFP
- Q) Estimated Budget for this Purchase
- R) Not Applicable
- Q) Any Extension of Bidding Deadline?
- R) No
- Q) Any Addendum or Pre Bid meeting Minutes?
- R) No pre-bid meeting will be offered.
- Q) If a Bid Spec can't be met by the manufacturer or dealer how should this be addressed in the bid, and would it automatically disqualify the bidder?
- R) Specs are targets only, and will affect weighted scoring. Any spec can be as near as possible or missing entirely
- Q) If after the bid has been awarded, the lead times of the manufacturer have to be extended due to the national supply chain issues will the bid still be honored?
- R) The lead time can be adjusted per marqtran's discretion