



OFFICE OF WILL COUNTY EXECUTIVE
JENNIFER BERTINO-TARRANT

Will County Office Building – 302 N Chicago Street – Joliet, Illinois 60432

Kevin Lynn
Purchasing Director

(815) 740-4712
Fax (815) 740-4604
klynn@willcountyillinois.com

BID # 2021-71
PIPELINE INSPECTION SERVICES
WILL COUNTY LAND USE
JOLIET, IL

ADDENDUM #1
AUGUST 6, 2021

Please note no further questions will be accepted for this bid. The due date is August 12, 2021

We received the following questions regarding the bid listed above:

Question # 1 What is the expected daily work schedule?

Answer # 1: We are expecting a 60 hour work week (6 x 10).

Question # 2: Should overtime rate be listed under other costs on Bid Form?

Answer # 2: If overtime rates are needed, please add them to the "other costs" section.

Question # 3: Do you have a Standard Agreement Template, if yes, can we obtain a copy prior to bid due date?

Answer # 3: The County is open to reviewing your Standard Agreement.

Question # 4: Which contractor is the current supplier of these inspection services?

Answer # 4: Pipeline construction has been contracted but there is not currently a contract for the County's inspection.

Question # 5: Are we allowed to invoice Daily Per Diem

Answer # 5: This needs to be included in the total cost, line item by line item.

Question # 6: Are we allowed to invoice Mob/De Mob

Answer # 6: This is a competitive bid process. You can propose whatever line items for which you need compensation. All costs need to be provided within the bid.

Question # 7: Do you require OQ's? YES NO
a. If yes, can you provide the OQ task list 15 days prior to the start of the job? YES NO
b. which evaluations do you require and what is your OQ reporting entity? NCCER Veriforce
ITS MEA OQSG EWN

Answer # 7: Yes we require OQ's. Yes we will be able to provide the OQ task list 15 days prior to the start of the job. The answer to question B is to be decided.

Question # 8: Please provide your company OQ contact; name, phone number, and email

Answer # 8: To be decided.

Question # 9: What background checks do you require? -

Answer # 9: A standard background check will be required.

Question # 10: Do you utilize any other D&A portal other than PTC such as TPS Alert or DISA?

Answer # 10: No

Question # 11: Do you require specialized safety training beyond standard safety training, such as? If there are require something more that is not listed please specify.

Answer # 11: OSHA 10 or 30 will be sufficient.

Question # 12 : Do timesheets require signature for approval?

Answer # 12: Yes

Question # 13: Is there a designated online portal for submitting invoices? If uyes, is there a service fee?

Answer # 13: No, there is no online portal for invoice submission

Question # 14: Please describe your purchase order / authorization for expenditure process for costs referenced in RFP for site specific training, badging, travel outside the Chicago Area or any other costs not indicated as included in the hourly rate.

Answer # 14: Purchase orders will not be used in this case, please send detailed invoices for approval.

Question # 15: Is there a minimum mileage distance for #12?

Answer # 15: This is a competitive bid and the total expected cost will be evaluated. This is a 5.5 mile pipeline construction project.

Question # 16: Is Diversity important to you? If so, would you like to learn more about our woman-owned affiliate, CFI, which whom we are also able to provide staffing?

Answer # 16: While diversity is important, the County currently does not have any policy in regards to DBE/MOB/WOB.

Question # 17: What are the safety reporting requirements?

Answer # 17: Immediate notification of any near miss, incident, injury, or environmental issue is required. Safety audits are to be completed weekly.

Question # 18: Monthly, quarterly, or annual reports and how is this performed?

Answer # 18: Weekly reports should be submitted to County.

Question # 19: What Safety Equipment and PPE will be required for the project? (ie...Single or Multi Gas Meters, Respirators, Fall protection, Arc Flash, FR clothing, Gloves, Respirators, Special hearing protection, Safety Glasses, Goggles, etc...)

Answer # 19: Standard PPE (hard hat, safety glasses, gloves, steel toe boots, hearing protection, 4-gas monitors)

Question # 20: Who is the Customer Safety Contact for this project?

Answer # 20: Primary Contact: Dave Hartke
Email: dhartke@willcountylanduse.com
(815)774-7898
Resource, Recovery and Energy Director
Secondary Contact: Christina Snitko
Email: csnitko@willcountygreen.com
(815) 774-3381
Energy and Conservation Specialist

Question # 21: Are there any project or client specific safety programs, handbooks, training, or documents that we are required to have or perform?

Answer # 21: The County does not have these described documents.