THE CITY OF WALTHAM MASSACHUSETTS

PURCHASING DEPARTMENT

ENGINEERING SERVICES – ILLICIT DISCHARGE DETECTION AND ELIMINATION PROGRAM COORDINATOR (IDDE)

ADDENDUM NO.3

May 8, 2020

CHANGES, CORRECTIONS AND CLARIFICATIONS

The attention of bidders submitting proposals for the above subject project is called to the following addendum to the specifications. The items set forth herein, whether of omission, addition, substitution or clarification are all to be included in and form a part of the proposal submitted.

THE NUMBER OF THIS ADDENDUM (NO. 3) MUST BE ACKNOWLEDGED IN PRICE SHEET SECTION.

ITEM 1: ANSWERS TO POSED QUESTIONS

Q1. Will lab analysis in Task 2 be for same parameters in Task 1?

A1. Lab analysis in Task 2 is for Junction Manhole sampling. Bacteria is the only water quality parameter that needs to be analyzed.

Q2: How large is SIB-6? Will any of sampling points be on private property? A2. See attached map of SIB-6. Sampling points are not expected to be on private property.

Q3. Will field investigation in Task 2 include sampling only? Or should the Consultant in include investigating dry weather flows with CCTV, dye testing and smoke testing?

A3. The junction manhole sampling is to determine if bacteria is present. If it is present then the Consultant will have to determine where it is coming from or plan to sample addition Junction manholes to isolate the source of the illicit connection by whatever means they have available.

Q4. Will the consultant be responsible to develop a work package for the illicit discharges detected in SIB-6?

A4. The consultant will not be responsible for preparing a work package for the illicit discharges in SIB-6.

Q5. Can an extension to submit the proposal be granted?

A5. Not at this time.

Q6. Will the City accept a digital submission of the proposal?

A6. There is an inherent problem with electronic submissions as they are not sealed and files (even PDFs) can be manipulated while in electronic cue. Even though this is unlikely to happen, suspicions and protests, by the non-competitive companies, may abound to the extent that rfb/rfp review and award may be affected.

Q7. What is the number of samples to be assumed under task #2?

A7. This is driven by the consultant and its expertise as to the proper number of samples to be taken.

Please see updated Task DEP/EPA Reporting, attached. Note this is subject to change based upon the Commonwealth of Massachusetts guidelines for compliance reporting under the COVID – 19 Emergency.

END OF ADDENDUM 3

IDDE Consultant March. 2020

TASK 2 - Junction Manhole Sampling:

Consultant shall:

A) Conduct additional field investigations for follow-up sampling and testing from previous IDDE investigations to identify and remove any illicit connections contributing to the high levels of bacteria found with the SIB-6 (Cedarwood Avenue and Virginia Road).

B) Conduct a laboratory analysis and deliver a memorandum presenting the results and recommendations for any further actions.

TASK 3 – Intermunicipal Connection (IMC) Sampling:

Consultant shall:

- A) Conduct wet-weather sampling at the City's known Intermunicipal Connections (IMC) with neighboring MS4's to assist the City in identifying what is crossing the City's Municipal Boundary from the other drainage systems.
- B) Assume visits to 17 known IMC locations.
- C) Include laboratory analysis and deliver to the City a memorandum presenting the results and recommendations for any further actions.

TASK 4 - DEP/EPA Reporting:

Consultant shall:

- A) Provide a status report to the DEP in December 2019 and June 2020.
- B) Provide a status report to the EPA in January 2020 and July 2020.
- C) Provide relevant project updates for the City's website, project management and general coordination.

TASK 5 - Monthly Progress Meetings & Coordination

Consultant shall:

- A) Meet with Waltham Engineering Department representatives once per month over the course of the contract for 12 meetings up to a maximum of 24 hours total meeting time to discuss the IDDE program
- B) Present findings and progress at the monthly meetings
- C) Prepare a meeting agenda and meeting minutes for each meeting to detail the program status

Qualification Criteria:

All submittals must include the following:

- Statement of firm/team capacity, qualifications, and experience including cooperative
 efforts with sub consultants. Must have at least five (5) years of experience with field
 work, analysis, design, and construction administration of drainage and sewer
 rehabilitation projects. Preference will be given to teams that demonstrate knowledge
 and experience with stormwater quality related projects and experience with IDDE
 programs and repairs.
- 2. List of references for three (3) communities in Massachusetts where you have performed IDDE, stormwater, or sanitary sewer inspection and rehabilitation services. Preference will be given to services performed in Massachusetts and systems of similar size and complexity. References shall include contact person and telephone number.

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