



March 09, 2017

ADDENDUM NO. 4

SEALED BID #DC1603 – Purchase and Delivery of Tractor Trailer Rigs for the CDL Program

City Colleges of Chicago

Procurement Services

226 W. Jackson Blvd., Room 1005

Chicago, Illinois 60606

Attn: Dominique Cheris, Buyer Assistant

All bids are due at 11:00 a.m., local Chicago time, on Tuesday, March 21, 2017

EXTENSION OF DUE DATE FOR THE SUBMISSION OF BID

Currently reads: Bid due date is at 11:00 a.m., local Chicago time, on Friday, March 17, 2017

Change To: Bid due date is at 11:00 a.m., local Chicago time, on Tuesday, March 21, 2017

Part I - Questions, Responses and Clarification of Information:

- Q1. Would a black book value of the rigs be okay to submit for price list/ catalog of rig value? And what documentation would suffice.
- A. Yes, black book value is fine. Please include your source as documentation.
- Q2. Most used rigs do not come with accident reports, maintenance reports. What could we provide instead?
- A. We would need documentation of repair or an included warranty. The lack of an accident report is okay, with a visual inspection of rig.
- Q3. Would it be okay to provide the rigs with the sleeper and luggage racks?
- A. Yes, sleeper and luggage racks are okay. We will take them out on our end.
- Q4. Industry Standard dictates a one year warranty for new rigs; anything more would be additional costs. Would this suffice?
- A. Please provide additional cost for extended warranties on the provided cost proposal sheet. Also include the number of years that the extended warranty would cover.
- Q5. Used rigs don't come with warranties.
- A. Maintenance records are required if no warranty is given with the used rig. A 30-day warranty covering drivetrain and clutch could supplement the absence of a warranty on the used rig.

Q6. The bid documents state that the proposed price would have to be valid for 120 days. What if we are unable to hold the rigs for this time-frame?

A. We can amend the hold time for the rigs to 60 days.

Q7. Would we consider purchasing from the City of Chicago contract?

A. Yes. We will review and determine if the scope meets our needs. Please provide the same pricing from the City of Chicago contract.

Q8. Clarification on the fees associated with purchasing the rigs.

A. All fees associated with the rigs should be outlined in the cost proposal sheet on the next page.

SECTION 00500 – BID SUBMITTAL FORMS

5.1 Bid Form(s) for Purchase and Delivery of Tractor Trailer Rigs for the CDL Program

Having carefully examined the specifications and being familiar with all conditions affecting this proposal the undersigned agrees to provide Purchase and Delivery of Tractor Trailer Rigs for the CDL Program for Olive-Harvey College, one of the City Colleges of Chicago, as specified (Section 00400) herein and to satisfactorily meet the specifications.

We propose to provide Purchase and Delivery of Tractor Trailer Rigs for the CDL Program as outlined in Sections 00100 through 00500 of the specifications dated March 21, 2017, at the following discounted prices and to be delivered F.O.B., to include delivery charges:

Item	Item A.	Item B.
Purchase Price Tractor Trailer Rig	\$	\$
Year		
Make		
Mileage (including delivery)		
Mileage (excluding delivery)		
Color		
Transfer Fees	\$	\$
Title Fees	\$	\$
Vehicle Identification Number		
Total Cost of Tractor Trailer Rig	\$	\$

Additional Fees	Item A.	Item B.
Extended Warranties		
Other Fees		
Total Cost of Additional Fees	\$	\$

Delivery within: _____ days OR _____ weeks after notification of award and issuance of purchase order.

Name of Bidder: _____

If you are submitting a NO-BID for this requirement, kindly state your company's name and indicate the reason why you're not submitting a bid in the space that follows:

Company's Name: _____

Comments: _____

- Q9. Somewhere within the bid document states that we would have to deliver the rigs within 3 days, is this correct?
- A. In accordance with the bid document, Section 5.01 pg. 18, delivery should be identified by the awarded vendor(s) and after the awarded vendor(s) receive award notice.

- Q10. Can we select SUA 15 as our payment preference, and if so, how do we sign-up for it?
- A. Yes. On our Accounts Payable webpage, there is a form that you can complete for this payment option. <http://www.ccc.edu/departments/Documents/Finance%20Documents/Vendor%20Payment%20Methods%20and%20Terms%20Information.pdf>

M/WBE Questions:

- Q11. Are we willing to accept bids from M/WBE bookers or third-parties?
- A. Proposed MBE/WBE compliance can be met with certified firms performing directly or indirectly however, the proposed utilization will be reviewed for the performance of a commercially useful function.

END OF ADDENDUM