



August 22, 2019

**ADDENDUM NO. 1**

**SEALED BID #MWJ1905 – COACH BUS TRANSPORTATION SERVICES – DISTRICT WIDE**

**ONE (1) ORIGINAL SIGNATURE HARD COPY AND ONE (1) USB OF THE BID TO BE SUBMITTED TO:**

City Colleges of Chicago  
Dawson Technical Institute  
Procurement Services  
3901 S. State Street, Room 102  
Chicago, IL 60609  
Attn: Marietta Williams-Johnson, Buyer

**BIDS ARE NOW DUE FRIDAY, AUGUST 30, 2019, NO LATER THAN 10:00 A.M. LOCAL CHICAGO TIME**

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**Part 1 – Questions, Responses and Clarification of Information**

Q1 Can “in-direct” be an out of IL business?

Response: Yes, City Colleges of Chicago accepts certifications from two regional agencies: National Minority Supplier Development Council and Women Business Enterprise National Council (WBENC). We will consider other states and major metropolitan cities certifications on a case by case basis. The location of the business is not the issue, but the level of certification.

Q2. Per discussion at the meeting: How will you handle pricing for OTR (Over the Road Travel)? Your format of per hours doesn't work. All vendors base OTR on mileage and time. Whichever is the greater cost. For OTR – Does CCC arrange and pay for the hotel rooms for the drivers? Or do the Vendors?

Response: We will respond to this Question in Addendum No. 2 to be issued to Prospective Bidders on August 23, 2019.

Q3 Quotes for OTR trips are based on the numbers of days, mileage and duration of days. The current RFQ doesn't have CCC taking this into account for quotes. Other programs we have worked with have provided us with the number of OTR trips. Where they are going to, when they leave the school and when they return. Also, how long each day the vehicle would be needed in order for us to quote them on the trips. Do you have a history of what you did previously that you could base this on? Can you put this on an excel sheet as other educational programs do? Would CCC be able to do this?

Response: We will respond to this Question in Addendum No. 2 to be issued to Prospective Bidders on August 23, 2019.

**Part 2 – Modification to the Bid document****Item 1 – Currently reads: Page 1 - Extension of due date and time for receiving Bid**

All sealed bids shall be date stamped and deposited in the bid receptacle in Procurement Services in Room 231 at City Colleges of Chicago, Dawson Technical Institute, 3901 S. State Street, Chicago, Illinois, 60609, before 12:00 p.m. Tuesday, August 27, 2019. The bids shall be publicly opened and read immediately thereafter in Bid Opening Room 231. Bids arriving late will be returned to the vendor unopened. Please RSVP your attendance for the Bid Opening to [procurementservices@ccc.edu](mailto:procurementservices@ccc.edu) by Thursday, August 22, 2019. Identification is required when entering any City Colleges of Chicago facility.

**CHANGE TO:**

**All sealed bids shall be date stamped and deposited in the bid receptacle in Procurement Services in Room 231 at City Colleges of Chicago, Dawson Technical Institute, 3901 S. State Street, Chicago, Illinois, 60609, before 10:00 a.m. Friday, August 30, 2019. The bids shall be publicly opened and read immediately thereafter in Bid Opening Room 201P. Bids arriving late will be returned to the vendor unopened. Please RSVP your attendance for the Bid Opening to [procurementservices@cc.edu](mailto:procurementservices@cc.edu) by Wednesday, August 28, 2019. Identification is required when entering any City Colleges of Chicago facility.**

**Please acknowledge receipt of all Addendums in your response submissions.**

**END OF ADDENDUM**