

NECC23-FAC007
Waste Removal and Recycling Services Contract
Bid Questions and Answers

- 1) Who should the COI be written to? **See “Contractor’s Liability Insurance” section, page 6/7 of bid documents.**
- 2) Where can find the new vendor form? – **This form will be sent to the contractor who is awarded the bid.**
- 3) To support better service to NECC, would you consider making this contract a small-business set-aside?- **No**
- 4) Does the Statement of Financial Strength need to be completed by the bidder’s accounting firm?- **This form should be completed and executed by the contractor.**
- 5) Would it be acceptable to schedule all Front-Load Single Stream Recycling pick-ups on the same recurring weekday? **Yes**
- 6) The Pricing Sheet is not designed to allow increases in future years. How can bidders reflect price increases on this form? – **If your pricing will differ each of the contract years. Please submit a pricing sheet for each year and clearly indicate the respective contract year on the pricing sheet (ie year one, year two....renewal year one...)**
- 7) Should we complete a Pricing Sheet for each of the three contract years and each of the two option years?- **see question above.**
- 8) The Pricing Sheet is not tailored to the services requested. It is an unveiling of bidders’ pricing in the broadest terms. How will you compare responses? - **The Contract will be awarded to the Vendor who offers the best combination of price, capability and service options as determined by NECC.**
- 9) Have you considered adding 5 columns to the Scope of Work spreadsheet for annual pricing in each of the contract and option years for front-load service; and doing the same for roll-off pricing? **No**
- 10) The Contract Start Date is less than one month from the Contract Award Date. Will you consider a 60-day transition period to allow a potential new contractor time to take delivery on new equipment from the manufacturer and deliver it to the campuses? **Yes, we will be open to this.**

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