

Underground Utility Locate Contract

Questions and Answers – through 2/18/19

The following questions were received from potential bidders on this contract and the answers are being published to provide clarification to all contractors.

1. On page 5 the “Base Proposal” you list 2017 quantity of tickets, is this a pretty accurate number to go by a? **YES. Note: quantity has been updated with Addendum #1.**
2. Are there any screen charges for fiber, or do all locates within the fiber area require a field visit even if they are digging more than 300 feet away? **Note that fiber locates are a separate item. Assume all fiber locates will require field visits. We currently do not locate fiber today. And we do not have comprehensive mapping of our fiber. This work will be a “special project” (the only work that would be requested directly by city staff vs. through the one-call service).**
3. If contractor is digging within 5 feet of fiber is a fiber monitor required? **No**
4. If contractor is to be digging by a 24”+ storm drain line, would we be required to monitor that pipe? **No. Just inform the city.**
5. When locating traffic signal does this require locating the traffic loops? (we have a lot of experience locating traffic signal, and locating traffic loops can be a very challenging thing) **Yes.**
6. If we are required to located traffic loops, would we be responsible if they happen to be hit? **Yes.**
7. Do all one call locate request come from the one call center to the locating company **YES**, or does one call send them to the city of federal way then to the locating company? (reason for asking is because we use a ticket management system that is setup to only receive tickets from the one call center, any tickets that get forward from an email adds extra headers and the ticket management system will not recognize them)
8. Please provide the WA811 2018 ticket count (you can get this information from Cris Jesse at ordatabase@occinc.com)

District Code CFW01 received 4789 billable tickets in 2017.

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9. On Page 5, Attachment A, the Base Proposal 2017 QTY (Total 2800) does not add up to the 2017 quantities discovered earlier in the year - (CFW01 had 4789 billable tickets in 2017) Can you explain or correct the discrepancy? * **Addendum #1 has updated the quantities.**
10. On Page 6, Can you explain the difference between #9 & #11 and if both numbers are required? (see email below, on page 2) **UBI is a State identification number issued by the Secretary of**

State. Federal IRS number is your Federal tax number (would be on your business W-9 you must provide if the selected contractor).

11. On Page 11, under SECTION III, B. "...and shall pay for all charges associated with the One-Call Center ticket transmissions" – Can you clarify who is responsible for paying for the One-Call ticket transmissions? It appears that the City will be responsible, but just double checking. **The City will pay for all One-Call Center ticket transmissions.**
12. On Page 7, "REFERENCES" – you are requesting "Owners Name" along with the contact person. Would it be acceptable to replace the "Owners Name" with the name of the company/organization instead? **The organization name is fine. We would also like the name of an actual person to talk to for your references so we don't cold call an organization without any idea of who administers your contract.**