

CITY OF SHREVEPORT-PURCHASING DIVISION

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February 28, 2020

AMENDMENT #1

RFP #20-805

Collection of Class EQ Lime-Stabilization Products (Sludge)

Proposers on the project are hereby notified that this amendment shall be attached to and made part of the above named solicitation documents dated February 26, 2020. The following items are issued to add to, to modify, and/or clarify the solicitation documents. These items shall have full force and effect as the solicitation documents. Proposals, to be submitted on the specified bid date, shall conform to the additions and revisions listed herein. Failure to do so may subject the proposal to being declared as non-responsive.

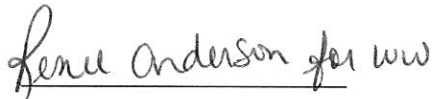
It shall be the proposer's responsibility to make inquiry as to any amendments issued.

1.0 Changes and Clarifications

- 1.1 **REPLACE** Evaluation Criteria with **EXHIBIT A**.

All questions must be submitted in writing. E-mail questions to DeReka Abner at dereka.abner@shreveportla.gov. Continue to monitor BidSync and the City website www.shreveportla.gov/solicitations for any additional amendments.

CITY OF SHREVEPORT



Wendy Wagnon, CPPO
Purchasing Agent

cc: Wes Wyche
Brandon Snead

RFP 20-805

**COLLECTION OF CLASS
EQ LIME-STABILIZATION
PRODUCTS (SLUDGE)**

AMENDMENT #1

EXHIBIT A

PART IV- EVALUATION CRITERIA

RFP#: _____ Title of RFP: _____

Evaluator: _____ Phone #: _____

Date: _____ Company Name: _____

		POINT RANGE	POINTS ASSIGNED
1	Demonstrated understanding of the problems and needs presented by the project.	0-20	
2	Cost effectiveness and reasonableness of Offerors proposed fee.	0-20	
3	Experience and capacity of Offeror, including recent and related experience.	0-20	
4	Qualifications of project personnel and Offerors ability to commit a capable staff and support for a project of this size under the time constraints as listed in the RFP.	0-20	
5	Immediately shipping product off site/not storing on city property.	0-10	
6*	Soundness of Offerors approach to the problems and needs presented by the project, including Offerors methodology for achieving specific tasks and objectives.	0-10	

TOTAL POINTS: 100 Points

*The points for cost shall be furnished by the Purchasing Agent, based upon the standard formula as listed below: Fee schedules, including total life cycle costs (when applicable), will be scored by applying the maximum number of points permissible to the responsible firm submitting the lowest responsive fee. All other Offerors are prorated points, by determining the percentage of differential between the low Offerors responsive total and cost and each of the other Offerors total cost, and then applying the percentage of differential accordingly.