



GEORGE MARLTON, JD
PROCUREMENT DIVISION DIRECTOR

PROCUREMENT DIVISION
PUBLIC SERVICES BUILDING
2051 KAEN ROAD | OREGON CITY, OR 97045

REQUEST FOR PROPOSALS #2018-87
Solid Waste Annual Financial Review Services
RESPONSE TO CLARIFYING QUESTIONS
SEPTEMBER 27, 2018

Note that these are questions submitted by interested firms to the above referenced solicitation. The below answers are for clarification purposes only and in no way alter or amend the RFP as published.

1. *Is there a specific reason you are going out for bid?*

Answer: Clackamas County has procurement policies and laws that require the process to acquire good and services to be procured with complete impartiality and without preferential treatment. There for certain dollar amount contracts need to go out for a competitive bid process.

2. *How would you like to see the review process improve by having new auditors?*

Answer: We would like to see what other firms can come up with to help us improve the process, we are open to new ideas.

3. *What is the size, experience, and continuity of the staff that will be involved with the reviews?*

Answer: 1, 25 years

4. *Were there any adjustments made in the prior year, if so how many?*

Answer: The 2018 review of 2017 collector submittals, was atypical. The review focused primarily on the price impacts of the costs to process recyclables. 32 gallon carts were increased \$2.50 in the Urban zone and \$3.00 in Rural zones-other sized carts raised similarly. The container fees were increased \$1.50/ cubic yard of service in the Urban zone and \$2.00 in the Rural zones.

5. *What were the prior review fees?*

Answer: Based on calendar year 2017, the review of 2016 collector submittals.

- a. *Review Services fee* \$19,500
- b. *Additional services, if any* \$13,000

End of Clarifying Questions #1