

Questions and Responses

Canada Geese Hazing in the Thousand Islands Region

No.	IFB Section	IFB Page	Question	Response
1	1.3	6	What constitutes "written documentation"?	Written documentation may include a cover letter, a statement of purpose, or other documents supporting the requirments in the IFB.
2	1.3 3.2	7 11	Are references from Park Managers from the Service Areas acceptable?	Yes, client references from OPRHP park managers are acceptable.
3	2.1	9	Kring Point State Park not listed on this page. Is Kring Included?	Kring Point is included in the scope of service. Please see the attached Amendment 1.
4	2.2.1	9	"Hazing will be conducted an average of 10 times per week." Is that 10 times per Service Area?	Number of visits are an average for each service area and used only for planing purposes. Per IFB Section 2.2.1 "Individual service areas may be required to be visited more than 10 times per week as necessary, as determined upon discussion between Contractor and onsite OPRHP representative."
5	2.2.1	9	"At no time during this period will the total number of hours in any twice monthly invoicing period exceed 155 hours." Is that 155 hours per Service Area?	The number of hours refers to hours per invoice period for all locations combined.
6	2.2.3	10	In previous years, hazing has continued until a Service Area closed for the season, in some areas that was through the end of September. Has that changed?	Service is to conclude September 1 of each year, unless directed by an OPRHP representitive that the service needs to continue. Please see the attached Amendment 1 for more information.
7	2.2.1 2.2.2 2.2.3	9 & 10	Are increased visits <u>in addition</u> to the Estimated Hours on Attachment 1 – Financial Proposal or <u>included in</u> the Estimated Hours?	Estimated hours included on Attachment 1 - Financial Proposal represent OPRHP's best estimate and guarantee no minimum or maximum amount of work. These hours are an estimate for the full term of the contract.

8	2.3.1	10	In previous years, we have removed goose droppings from high traffic areas. Is that expected/required with this new contract?	This service is not required as part of this procurement.
9.	2.3.2	10	with contractor's invoice include the park	No. Park Manager verification is completed on the timesheets located at the park office and compared with the time sheets submitted by the vendor upon invoice submission.
10	5.19.B	28		If the vendor purchases/leases/hires a vehicle for company use, they must have Commercial Liability Insurance If the vendor does not have a car for company use, the vendor must submit a written attestation that the vendor does not own or lease a vehicle for company use. If the vendor were to purchase/lease/hire a car for company use, the vendor must submit Commercial Liability Insurance documents within fifteen (15) days of the date the coverage is obtained.
11	C003659 Attachment 1 – Financial Proposal		Are the numbers on this page based on <u>ONE</u> <u>YEAR</u> or for the full <u>FIVE YEARS</u> of the contract. (e.g.) Cedar Point State Park - Estimated Hours 300. Is that 300 hours EACH YEAR or 300 total OVER FIVE YEARS?	The number of estimated hours listed on Attachment 1 - Financial Proposal are inclusive of all five years of the term of the contract. Please see the attached Amendment 1.