

July 27, 2016

**BOARD OF COUNTY COMMISSIONERS  
ORANGE COUNTY, FLORIDA**

**ADDENDUM #1  
INVITATION FOR BIDS #Y16-1103-MG**

**MULTI-COMPONENT X-RAY SYSTEM,  
PREVENTATIVE MAINTENANCE COVERAGE AND SUPPORT  
TERM CONTRACT**

The above Invitation for Bids (IFB) is changed as follows:

1. Line Item number 13 for Annual Drop protection on DR Flat panel detectors has been removed. Please see attached revised bid form pages 33A and 34A (attachment A.1).

The following are questions, with respective answers, for the above Invitation for Bids:

1. QUESTION – What max study volume (image storage) are needed on the new PACs system housed at the clinic? Are 7,500 sufficient?

ANSWER – Yes, 7,500 annually are sufficient.

2. QUESTION – Can Migrations be done after regular business hours?

ANSWER – Yes, migration may be done outside regular 8am-5pm Monday-Friday business hours.

3. QUESTION – Can Monitor size range be adjusted to a more narrow range?

ANSWER – Yes page 29 under Autopsy Workstation (All-In-One Touch Screen Computer) Workstation, the screen desktop size range has been changed from 21.5-27 inches to 21.5-24 inches.

4. QUESTION – Please provide clarification on the PACS, page 29 " Shall provide unlimited web Licenses".

ANSWER – We want to ensure the x-rays can be pulled up through PACS at 5 touch screens in the morgues, at both DR computers, and at any in-house doctor office's computers. We require unlimited licenses and access via web log on.

5. QUESTION – How much data is going to be transferred over from your current system?

ANSWER – The estimated amount of data to migrate off of our current x-ray system is approximately less than 1 TB (terabyte).

All other specifications, terms and conditions remain the same.

**ACKNOWLEDGEMENT OF ADDENDA**

- a. The bidder shall acknowledge receipt of this addendum by completing the applicable section in the solicitation or by completion of the acknowledgement information on the addendum. Either form of acknowledgement must be completed and returned not later than the date and time for receipt of the bid.
  
- b. Receipt acknowledged by:

\_\_\_\_\_  
Authorized Signer

\_\_\_\_\_  
Date Signed

\_\_\_\_\_  
Title

\_\_\_\_\_  
Name of Bidder

**LOT B PREVENTATIVE MAINTENANCE SERVICES**

<b><u>ITEM NO.</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>UNIT PRICE/ PERCENT</u></b>	<b><u>ESTIMATED AMOUNT</u></b>	<b><u>ESTIMATED ANNUAL PRICE</u></b>
7.	Preventative Maintenance and Standard Hours Support	\$_____/Quarter	4 Inspections	=\$_____
8.	On-Call Repairs Standard Hours	\$_____/Hour	50	=\$_____
9.	On-Call Repairs Non Standard Hours	\$_____/Hour	10	=\$_____
10.	A. Parts (expressed as a decimal) mark-up for Parts over actual cost Vendor to provide documentation For example: If the mark-up is 10% your total should be \$100.00+\$1,000.00= \$1,100.00	1+ _____ (plus)	X \$1,000	=\$_____
----- <b>OR</b> -----				
	B. Parts (expressed as a decimal) mark-down for Parts over actual cost Vendor to provide documentation For example: If the mark-down is 10% your total should be \$100.00-\$1,000.00= \$900.00	1- _____ (minus)	X \$1,000	=\$_____
11.	Sales Tax on Accessories Parts		\$50.00	<b>=<u>\$50.00</u></b>
12.	Shipping (Emergency Repairs Only)		\$100.00	<b>=<u>\$100.00</u></b>

**LOT B TOTAL ESTIMATED BID (LINES 7 THROUGH 12)**

\$\_\_\_\_\_

\_\_\_\_\_  
Company Name

FOB DESTINATION, INSTALLATION,  
INCLUSIVE OF 1 YEAR WARRANTY  
LOT A TOTAL ESTIMATED BID (LINES 1 THROUGH 6)

\$ \_\_\_\_\_

LOT B TOTAL ESTIMATED BID (LINES 7 THROUGH 12)

\$ \_\_\_\_\_

TOTAL ESTIMATED BID- ALL LOTS (A AND B)

\$ \_\_\_\_\_

\_\_\_\_\_  
Company Name

**IMPORTANT NOTE: When completing your bid, do not attach any forms which may contain terms and conditions that conflict with those listed in the County's bid documents(s). Inclusion of additional terms and conditions such as those which may be on your company's standard forms shall result in your bid being declared non-responsive as these changes will be considered a counteroffer to the County's bid.**

Delivery: Sixty (60) days After Receipt of Order (ARO) per Special Terms and Conditions.

Inquiries regarding this Invitation for Bids may be directed to Maria Guevara-Hall, Senior Purchasing Agent, at [maria.guevara-hall@ocfl.net](mailto:maria.guevara-hall@ocfl.net)

**Bid Response Documents - The following documents constitute your bid:**

- A. Bid Response Form, Authorized Signatories/Negotiators, Drug-Free Workplace, Schedule of Sub-contracting, Conflict/Non-Conflict of Interest Form, E-Verification Certification, and current W9, Relationship Disclosure Form and Orange County Specific Project Expenditure Report. **Please make sure forms are fully executed where required.**
- B. Qualifications of Bidders information, per Special Terms and Conditions on page 16.
- C. Completed attached reference documentation.
- D. Descriptive literature or detailed specifications for any equal goods proposed.
- E. The Business Associate Agreement as Attachment AA