## BOARD OF COUNTY COMMISSIONERS ORANGE COUNTY, FLORIDA

## IFB #Y17-1008-TA Temporary Personnel for Water Division

## ADDENDUM NO. 2

This addendum is hereby incorporated into the Invitation for Bids document. The following items are clarifications, corrections, additions, deletions and/or revisions to and shall take precedence over the original documents. Additions are indicated by <u>underlining</u>, deletions are indicated by <u>strikethrough</u>.

1. The bid due date and time is been modified as follows:

Sealed bid offers in an original and three (3) copies for furnishing the above will be accepted up to 2:00 PM (local time), <del>Thursday, February 23, 2017</del> <u>Tuesday,</u> <u>February 28, 2017</u> in the Procurement Division, Internal Operations Centre II, 400 E. South Street, 2nd Floor, Orlando, FL 32801.

- 2. Bid Response Form, pages 35-36, is deleted in its entirety and is being replaced with **Revised Bid Response Form, pages 35A-36A** as attached. Bidder shall use revised bid response form pages. **Failure to use revised bid response form pages shall result in Bidder being deemed non-responsive.**
- 3. Question and Answers:
  - A. Question: Page 35 Question 8 regarding the Licensed Water plant Operator A rate should this line read Overtime instead of standard hourly rate for this question?

Answer: Please see corrections on revised bid form pages 35A-36A.

B. Question: Do I have to include a certificate of liability insurance coverage that names Orange County Board of County Commissioners on the document with my bid or submit in the event the bid is selected?

Answer: Bidders do not have to submit certificate of insurance with bid response. It will be required prior to award of contract.

# 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.

IFB #Y17-1008-TA Addendum No. 2 Page **1** of **4**  b. Receipt acknowledged by:

Authorized Signer

Date Signed

Title

Name of Bidder

IFB #Y17-1008-TA Addendum No. 2 Page **2** of **4** 

### \*Revised\* BID RESPONSE FORM

#### IFB #Y17-1008-TA

The Contractor shall provide all labor and other resources necessary to provide the services in strict accordance with the scope of work/services defined in this solicitation for the amounts specified in this Bid Response Form, inclusive of overhead, profit and any other costs.

ANNUAL ESTIMATED USAGE IS APPROXIMATELY 58,240 HOURS to (15 hires). These hours will be broken down and used in various disciplines listed below, primarily based on the division's need or license levels available and presented for hire. The County reserves the right to increase or decreased based on actual usage.

ltem No.	Description	Estimated Quantity		Unit Cost		Total Bid
1	Water Plant Operator Trainee, Standard Hourly Rate	2080	x	\$/hr	=	\$
2	Water Plant Operator Trainee, Overtime Hourly Rate	176	х	\$/hr	=	\$
3	Licensed Water Plant Operator C	4160	x	\$/hr	=	\$
4	Licensed Water Plant Operator C, Overtime Rate	352		\$/hr	=	\$
5	Licensed Water Plant Operator B, Standard Hourly Rate	2080	x	\$/hr	=	\$
6	Licensed Water Plant <u><b>B</b>,</u> Overtime Hourly Rate	176	x	\$/hr	=	\$
7	Licensed Water plant Operator A, Standard Hourly Rate	2080	x	\$/hr	=	\$

Company Name

8	Licensed Water plant Operator A , <b>Overtime</b> Hourly Rate	176	x	\$/hr	=	\$		
9	Maintenance Person, Standard Hourly Rate	6240	x	\$/hr	=	\$		
10	Maintenance Person, Overtime Hourly Rate	352	x	\$/hr	=	\$		
11	Mechanic, Standard Hourly Rate	6240	x	\$/hr	=	\$		
12	Mechanic, Overtime Hourly Rate	352	x	\$/hr	=	\$		
13	Licensed Electrician, Standard Hourly Rate	2080	x	\$/hr	=	\$		
14	Licensed Electrician, overtime Hourly Rate	176	x	\$/hr	=	\$		
15	Stockroom Clerk, Standard Hourly Rate	6240	x	\$/hr	=	\$		
16	Stockroom Clerk, Overtime Hourly Rate	352	x	\$/hr	=	\$		
17	Level II Background Check	15	х	\$/EA	=	\$		
18	Drug Screen as specified	15	х	\$EA	=	\$		
Grand Total, Items 1- 18								

Company Name