August 9, 2019
BOARD OF COUNTY COMMISSIONERS
ORANGE COUNTY, FLORIDA
INVITATION FOR BID (IFB) Y19-1156-AV; ADDENDUM \# 1

## JANITORIAL SUPPLIES FOR THE FIRE RESCUE DEPARTMENT

This Addendum is hereby incorporated into the bid documents of the project referenced above. The following items are clarifications, corrections, additions, deletions, and/or revisions to and shall take precedence over the original documents. Additions are indicated by underlining and deletions via strikethrough.
A. The Bid Opening Date remains September 3, 2019 at 2:00PM
B. Bid Response Form has been deleted in its entirety and replaced with Bid Response Form (Revised) that is labeled Attachment 1 to Addendum 1.
C. Questions and Answers
a. Question: Can you please provide me with the previous award information and tabulations?

Answer: Current contract, Y16-1116, and bid response can be found at the following link: http://apps.ocfl.net/orangebids/bidopen.asp
b. Question: Can you please confirm that the award is on an all or none?

Answer: Yes, award shall be made on an all-or-none total estimated bid basis to the lowest responsive and responsible Bidder.

## D. ACKNOWLEDGEMENT OF ADDENDA

a. The bidder shall acknowledge receipt of this addendum by completing that applicable section in the solicitation or by completion of the acknowledgement information on the addendum. Either form of acknowledgement must be completed and returned no later than the date and time for receipt of the bid.
b. All other terms and conditions of the IFB remain the same.
c. Receipt acknowledge by:

| $\overline{\text { Authorized Signature }}$ | Date |
| :--- | :--- |
| Title |  |
| Name of Firm |  |

## Attachment 1 - BID RESPONSE FORM (REVISED)

IFB \#Y19-1156-AV
The Contractor shall provide all labor and other resources necessary to provide the goods and/or equipment in strict accordance with the specifications defined in this solicitation for the amounts specified in this Bid Response Form, inclusive of overhead, profit and any other costs. Unit price will prevail.


BID RESPONSE FORM Revised (CONTINUED)

ITEM
NO.

| ESTIMATED |  | UNIT |
| :--- | :--- | :--- |
| ANNUAL |  | PRICE |
| QUANTITY | $\times$ |  |

ESTIMATED ANNUAL BID
3. Toilet Tissue, 2 ply 500 sheets per roll, GEN 238 brand, 96 rolls per case or approved equal
48,000 rolls $\quad$ X \$ $\$$
Manufacturer/Product Name

Standard Roll Count Per Case
4. Liquid hand soap, antibacterial Gojo brand Dispenser box refill, 800 ml per box, 12 per case or approved equal
Manufacturer/Product Name
5. Liquid bleach, six, 1 gallon
bottles per case James Austin A-1 or approved equal

4,800 refill boxes
\$
Price per case
Standard Box Count Per Case
Stock Number
$\qquad$
Manufacturer/Product Name

Standard Gallon Count Per Case

Stock Number

1,800 gallons

\$
Price per case

Stock Number

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BID RESPONSE FORM Revised (CONTINUED)

ITEM
NO.

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BID RESPONSE FORM Revised (CONTINUED)

ITEM
NO.

## DESCRIPTION

9. Liners, Trash Can Clear 24inx24in, 8 micron, 50 per roll, 20 rolls per case, coreless or approved equal
$\qquad$
Manufacturer/Product Name
10. Laundry Detergent, low phosphate, Sunline brand liquid, 5 gallon drum, or approved equal

| ESTIMATED | UNIT |  |
| :--- | :--- | :--- |
| ANNUAL | PRICE | ESTIMATED |
| QUANTITY | X |  |

\$
Price per case

Standard Bag \& Roll Count Per Case

Manufacturer/Product Name
11. Toilet bowl cleaner, Sunline, low acid, 12Qt., 12 bottles per case, or approved equal
$\qquad$
Manufacturer/Product Name

Stock Number
\$
Price per case
Stock Number


Company Name

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BID RESPONSE FORM Revised (CONTINUED)

| ITEM |  | ESTIMATED | UNIT | ESTIMATED |
| :---: | :---: | :---: | :---: | :---: |
| NO. | DESCRIPTION | ANNUAL | QUANTITY | $\times$ |
|  |  |  | PRICE | ANNUAL |
|  |  |  |  | BID |

12. Tire and rubber dressing silicone based with sprayer, 1 quart bottle, 12 per case or approved equal
$\qquad$
Manufacturer/Product Name
Price per case
Standard Count Per Case
Stock Number
13. Truck brush with metal handle, Wilen brand K003000, 12 per case or approved equal
$\qquad$
Manufacturer/Product Name
Price per case
Standard Count Per Case
Stock Number
14. Truck soap 36 to 1 ratio, 1 gallon, Sunline brand, 4 gallons per case or approved equal

$\qquad$
Manufacturer/Product Name

Standard Gallon Count Per Case
Stock Number

Company Name

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BID RESPONSE FORM Revised (CONTINUED)

| ITEM |  | ESTIMATED |  | UNIT |
| :---: | :---: | :---: | :---: | :---: |$\quad$ ESTIMATED

15. Disinfectant Spray Phenol Chase brand, 15.5 ounce spray can, 12 cans per case or approved equal
$\qquad$


Manufacturer/Product Name

```
$
Price per case
```

Standard Can Count Per Case
Stock Number
16. Ant and roach killer spray, Chase brand, 15 ounce spray can, 12 cans per case, or approved equal

\$
Manufacturer/Product Name
Price per case
Standard Can Count Per Case
Stock Number

Company Name

BID RESPONSE FORM Revised (CONTINUED)

ITEM
NO.

| ESTIMATED |  | UNIT |
| :--- | :--- | :--- |
| ANNUAL |  | PRICE |
| QUANTITY | $\times$ |  |

ESTIMATED ANNUAL BID
17. Wasp, bee and hornet spray, Champion brand, 15 ounce spray can, 12 cans per case, or approved equal
$\qquad$
Manufacturer/Product Name
18. Dust pan, heavy duty, rubber, 12 inch, 12 per case, Continental brand \#712 or approved equal
$\qquad$


Company Name

BID RESPONSE FORM Revised (CONTINUED)

ITEM
NO.

| ESTIMATED |  | UNIT |
| :--- | :--- | :--- |
| ANNUAL |  | PRICE |
| QUANTITY | $\times$ |  |

## ESTIMATED ANNUAL BID

20. Dish/hand soap, anti-bacterial, Polmolive brand liquid, 5 ounce bottle, 12 per case, or approved equal
$\overline{\text { Manufacturer/Product Name }}$
\$
Price per case

Standard Bottle Count Per Case
Stock Number
21. Hose, heavy duty, $5 / 8$ rubber, 50 feet each, commercial duty, never kink, or approved equal


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BID RESPONSE FORM Revised (CONTINUED)


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BID RESPONSE FORM Revised (CONTINUED)

ITEM
NO.
DESCRIPTION
38. Push broom 24 inch, coarse, with handle with metal threads, Proline brand, or approved equal
$\qquad$
Manufacturer/Product Name
39. Alcohol hand sanitizer spray, ZEP 090006 (fits 606012) , 1 liter, 6 bottles per case or approved equal
$\qquad$
Manufacturer/Product Name
40. Floor squeegee, heavy duty, with handle, 24 inch, straight, Unger brand, 6 per case, or approved equal
$\qquad$
Manufacturer/Product Name

| ESTIMATED |  | UNIT |
| :--- | :--- | :--- |
| ANNUAL |  | PRICE |
| QUANTITY | $\times$ |  |

QUANTITY $X$

60 each
\$
Price per case
, 800 bottles
\$
Price per case

Standard Bottle Count Per Case
Stock Number

60 each
\$

X \$ leach = \$
$\qquad$

Price per case

Standard Count Per Case
Stock Number

Company Name

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BID RESPONSE FORM Revised (CONTINUED)


Company Name

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BID RESPONSE FORM Revised (CONTINUED)

ITEM
NO.

| ESTIMATED |  | UNIT |
| :--- | :--- | :--- |
| ANNUAL |  | PRICE |
| QUANTITY | $\times$ |  |

## ESTIMATED ANNUAL BID

44. Trash can with lid, plastic, gray, Continental \#3200 brand or approved equal

50 each

\$
Manufacturer/Product Name
Price per case
Standard Count Per Case
Stock Number
45. Chamois, 3 square feet, The Absorber brand or approved equal

\$

Manufacturer/Product Name
Price per case
Standard Count Per Case
Stock Number
46. Stainless steel cleaner, Chase brand, 12 cans per case, or approved equal

120 cans each $\qquad$ leach = \$
$\qquad$
Price per case
Standard Can Count Per Case

Company Name

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BID RESPONSE FORM Revised (CONTINUED)


Company Name

BID RESPONSE FORM Revised (CONTINUED)

ITEM
NO.

## DESCRIPTION

## ESTIMATED

 ANNUAL BID50. Furniture polish, lemon scented, spray bottle, Chase brand, or approved equal
$\overline{\text { Manufacturer/Product Name }}$
$\qquad$
Price per case
Standard Count Per Case
Stock Number
51. Pump, threaded, fits one gallon, Unisan brand, or approved equal

$\frac{\$}{\text { Price per case }}$ $\qquad$
Standard Count Per Case
Stock Number
52. Duct tape, 2 inch x 60 yards, 3 M brand, or approved equal

200 rolls each

leach = \$
\$

Manufacturer/Product Name
Price per case
Standard Count Per Case

Company Name

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BID RESPONSE FORM Revised (CONTINUED)

| ITEM |  |
| :--- | :---: |
| NO. | DESCRIPTION |
| 53. | Vinyl electrical tape, $3 / 4$ inch $\times 60$ <br> feet, $3 M$ brand, or approved equal |
|  |  |


| ESTIMATED | UNIT |  |
| :--- | :--- | :--- |
| ANNUAL | PRICE | ESTIMATED |
| QUANTITY | $\times$ |  |

feet, 3M brand, or approved equal
Manufacturer/Product Name

Stock Number
54. Monk disinfectant wipes, 2 rolls, 800 count per case, Kleen \#69800R brand or approved equal
Manufacturer/Product Name
$\$$
Price per case
Price per case
Standard Count Per Case
Stock Number
55. Blue hydrant bags, 100 bags per case, JR Plastics Xtreme Tuff brand, 1.8mil (061013) or approved equal
$\qquad$
Manufacturer/Product Name

1,000 bags each $\quad$ leach $=\$$
$\qquad$
Price per case
$\qquad$

```
200 rolls each X $ leach = $
```

$\qquad$

Standard Count Per Case
leach = \$
$\qquad$

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BID RESPONSE FORM Revised (CONTINUED)


## Company Name

Indicate if items are to be delivered:
via common carrier* $\qquad$ or Owned/Hired Vehicle $\qquad$
*If delivery will occur via common carrier, insurance requirements are not applicable. If delivery will occur via owned or hired vehicles, insurance requirements are applicable.

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 shall be not later than ten (10) calendar days After Receipt of Order (ARO) per Special Terms and Conditions.

Inquiries regarding this Invitation for Bids may be directed to Ana Villalona, Purchasing Agent, at Ana.Villalona@ocfl.net


[^0]:    Company Name

