

June 26, 2018
BOARD OF COUNTY COMMISSIONERS
ORANGE COUNTY, FLORIDA

**IFB Y18-1101-AV
LANDSCAPE MANAGEMENT SERVICES FOR ORANGE COUNTY FIRE RESCUE**

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~~.

Bid opening date changed as follows: ~~Tuesday, July 3, 2018~~, Thursday, July 5, 2018 at 2:00 PM (local time).

1. This IFB has changed as follows:

Page 33, SCOPE OF SERVICES, VI. Landscape Maintenance Services,

~~h. Guaranteed Sprinkler Head and Pop-Up Repairs~~

- ~~i. OCFR will be responsible for all repairs or replacement required of all broken, damaged, or missing sprinkler heads and pop-ups beyond the flexible supply hose connection to a maximum total cost of \$1,000 per year regardless of who caused the damage.~~
- ~~ii. Any repairs or replacements required over and above the \$1,000 per year limit shall be the Contractor's responsibility. All repairs shall be completed within twenty-four (24) hours of discovery.~~
- ~~iii. Beginning at the contract start date, the Contractor shall submit a monthly financial report showing a running total of the amount spent against the \$1,000 per year Guaranteed Repairs. The calculation shall include the total of labor and materials expended as shown on each monthly invoice. All labor used by the Contractor under the \$1,000 per year Guaranteed Repairs shall be calculated at the Standard Hours Working Rate and all materials shall be calculated per markup or markdown as determined on the bid documents.~~

i. Parts and Materials

Parts and materials shall be reimbursable with a legible invoice showing the actual documented cost plus percentage mark-up or mark-down per bid response line item 67. Fire Rescue shall pre-approve parts and material purchases. Receipts for pre-approved purchases shall be attached to monthly invoices.

2. Questions and Answers

- a. **Question:** I am a little confused about the pricing for the irrigation. It shows a price per month on the bid form, but in the specs it shows prices for all twelve months.

Answer: Inspections of each Irrigation system shall be done bi-annually and included in the unit cost per month. Not all Stations have irrigation.

- b. **Question:** It also says mulch and rocks are needed but I didn't see pricing areas for those tasks.

Answer: Mulch and rocks shall be paid at actual documented cost plus percentage mark-up or mark-down per bid response line item 67.

- c. **Question:** Normally the contracts are good for a three year period so I was wondering why it was out to bid early?

Answer: While contract renewals are generally exercised, they are not guaranteed. The decision to renew or re-bid is made based on operational necessity and current market conditions.

- d. **Question:** Did the current vendor quit or were they asked to?

Answer: The current contract remains active.

- e. **Question:** Are they able to bid again?

Answer: No firms are prohibited from bidding. Each firm bidding will be evaluated for responsiveness and responsibility.

- f. **Question:** The last bid results had a huge gap between low and high so will they still be taking the lowest responsive bidder?

Answer: Award shall be made to the lowest responsive and responsible bidder.

3. 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:

Authorized Signature

Date

Title

Name of firm