

January 30, 2020
BOARD OF COUNTY COMMISSIONERS
ORANGE COUNTY, FLORIDA
INVITATION FOR BID (IFB) Y20-178-KB; ADDENDUM # 3

FIRE RESCUE APPAREL

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. Questions and Answers

1. Question: I was wondering if we could bid on just the footwear portion of this solicitation or do you have to bid on the entire thing?

Answer: No, award is all or none total estimated bid.

2. Question: Are you able to provide previous pricing for these items?

Answer: Fire Rescue currently uses multiple contracts to purchase the items listed in this solicitation. The current pricing for the following contracts (Y17-137, Y17-1015, Y15-1020) can be located at the following web link: <http://apps.ocfl.net/OrangeBids/TermContracts/listtermcontract.asp>

3. Question: Can you clarify the request to allow departmental orders for delivery to home residence? There is \$10 shipping fee for individual orders if shipped to the employees home and signature will be required. Pg 37 sec. 18:

“ITEMS WITH ORANGE COUNTY FIRE RESCUE LOGOS WILL ONLY BE DELIVERED TO THE CONTRACTOR FACILITY OR ORANGE COUNTY FIRE RESCUE SUPPLY FACILITY. ONLY ITEMS WITHOUT ANY IDENTIFIABLE ORANGE COUNTY FIRE RESCUE LOGO MAY BE DELIVERED/SHIPPED DIRECTLY TO ORANGE COUNTY FIRE RESCUE EMPLOYEES.”

Answer: In accordance with Section 3, Scope of Services, Article13B – Price Schedule, the unit price shall include the item’s cost to the Contractor, shipping, and all other overhead costs associated with complying to the terms of the contract. This shall apply regardless of the shipping destination.

Shipping locations shall be specified and authorized by the County at the time of ordering.

4. Question: We would like to have better understanding on how the Fire Rescue Department purchases.

Answer: Fire Rescue currently has multiple contracts used to purchase the items listed in this Invitation for Bid. See response for question #2 above.

5. Question: Will it be one purchase for the entire year? If not, what is the average order quantity for items when the Fire Rescue Department places an order?

Answer: No, the resulting contract has estimated quantities for the term of the contract not for a single purchase. Attachment D, Item Allotment Matrix identifies sample quantities, however for the awarded contract quantities will vary throughout the term and will be ordered on an as-needed basis.

6. Question: For the patches (Item 1 – 14), are you asking for patches to hand out to staff, or are you expecting these on the finished garments? If the latter-we embroider directly onto the garment, as it is cheaper than creating a patch and then sewing that on.

Answer: No. Patches are required to be professionally sewn on for items (1 – 14) as stated in the scope of services.

7. Question: We would like confirm the patch designs, do you already have the art ready in vector files (Items 1-14).

Answer: We currently do not have artwork available. All artwork and designs will be provided at the time of award.

8. Question: Item 5, “Metallic ½” Sleeve Band (gold or silver) Please provide the dimensions needed. Embroidery is charged by the stitch count.

Answer: Item 5, the Metallic Sleeve Band is to be sewn on, not embroidered. The dimensions will vary per garment size.

9. Question: Item 6-13, the “Hash Marks” we understand you want up to 8 marks. Please provide the color and dimensions.

Answer: The requested colors for the “Hash Mark” patches, item 6-13, are gold and/or silver, and the dimensions are $\frac{3}{4}$ "x1 $\frac{3}{4}$ ".

10. Question: Item 14, “the Maltese Emblem” please provide dimensions.

Answer: The dimension for item 14 “Maltese Emblem” is 4”.

11. Question: Please specify the locations on which these items will be used to decorate garments. (SIC)

Answer: The location for patches, badges, brass, and logos are identified in Attachment A per item.

12. Question: 4-Embroidered logo: we understand items 78-97 will take the same logo on the left breast. We like to keep ahead of the curve, and find DST file from the right department, if possible.

Answer: We currently do not have the artwork available. All artwork and designs will be provided at the time of award.

13. Question: 6-items 94-97, we understand these items will take embroidery on the right breast. Please confirm the font & color you would like on Line 1: “Ranks”

Answer: The right breast embroidery for item 94-97 font shall be block letter. Capital letters shall be 3/8” and lower case letters 1’4”. The colors for line 1: Rank are white thread for all shirts, except White shirts (Officer) shall be gold thread.

14. Question: Please provide the names of the “Ranks” and quantities that will be decorated with this.

Answer: The “Ranks” are identified in Attachment B, Uniforms, Section 18 – Badges, Bands, Brass, item 128 and the estimated quantity of badge, band, or brass are listed on the Bid Response Form with various estimates. The individual employees name will be provided when order is placed.

15. Question: Please confirm how many ranks there are, and the rank name. How many times will be decorated with each rank.

Answer: The “Ranks” are identified in Attachment B, Uniforms, Section 18 – Badges, Bands, Brass, item 128 and the estimated quantity of badge, band, or brass are listed in Section 23 – Stock Items. The individual employees name will be provided as needed.

16. Question: Please confirm if department will request specific quantities or colors for garments. If so, how many of each color. Imprint charges are different for light and dark garments.

Answer: Yes, the department will place requests for specific quantities on each delivery order. The Bid Response Form provides the estimated quantity requested in this Invitation for Bid for each item. The specific color quantity will vary throughout the term of the contract on an as needed basis, bidder shall provide a unit price that is applicable to both light and dark colors.

B. ACKNOWLEDGEMENT OF ADDENDA

- 1. 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.
- 2. All other terms and conditions of the IFB Y20-178-KB remain the same.
- 3. Receipt acknowledge by:

Authorized Signature

Date

Title

Name of Firm