



## PURCHASING AND SUPPLY SERVICES

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<b>Issued By:</b> Prince George's County Public School (PGCPS)  Department of Purchasing and Supply Services Operations Office  <b>Direct Inquiries To:</b> <a href="mailto:eyvette.wright@pgcps.org">eyvette.wright@pgcps.org</a> <a href="mailto:vera2.jones@pgcps.org">vera2.jones@pgcps.org</a>	<b>Date of Addendum:</b> January 18, 2023	<b>Proposal Submission Due:</b> January 30, 2023 (2:00PM EST)
	<b>RFP No.:</b> DBS006-23 <b>Addendum No.:</b> 02  <b>No. of Pages:</b> 4 <i>includes attachment(s)</i>	<b>Date IFB Issued:</b> January 4, 2023
	<b>Title:</b> Fire Alarm, Fire Hydrants, And Sprinkler Systems Inspection, Testing and Repairs	

### TO: ALL BIDDERS AND OTHER RECEIPTS OF BID SOLICITATION

This Addendum is hereby made a part of the Solicitation RFP DBS006-23 issued on January 5, 2023, which will be the basis of the Contract.

### THE PURPOSE OF THIS ADDENDUM IS AS FOLLOWS:

- 1) Provide change to Part II, 2.0, Item c in the solicitation
- 2) Provide Revised Cost Bid Form (Attachment A rev1) in Excel format
- 3) Provide Questions and Answers for mentioned IFB

### PROPOSAL DUE DATE:

The Proposals due date remains unchanged.

### CHANGE(S):

- (1) **REMOVE: Part III, 2.0, Paragraph 2** “Bidder(s) shall email the inspection report to the Building Services representative within 48 hours of completion of inspection. All reports shall be signed by Richard Keely, NICET III or higher with the appropriate discipline.” **with the REVISED version below:**

**REVISED: Part III, 2.0, Paragraph 2** “Bidder(s) shall email the inspection report to the Building Services representative **within 48 hours** of completion of inspection. All reports shall be signed by a supervisor or representative within the Bidder’s organization, who holds NICET III or higher certification with the appropriate discipline. Refer to NFPA72, 10.5.3.4 .

- (2) **REMOVE: “Cost Bid Form (Attachment A)” Excel Document and replace with Attachment A, rev. 1:**

**REPLACE:** Cost Bid Form, Attachment A rev1. **Note:** The Cost Bid Form, Item #5 Materials has been updated to reflect “100%+markup %” under DISCOUNT % header. No other changes were applied.

## QUESTIONS AND RESPONSES:

	Question	Response
1.	I'm reaching out to you in regards to this bid. We are interested in bidding on this but there are no documents in the solicitation. Is there a different spot I can locate the documents?	Please visit the PGCPs website at <a href="https://offices.pgcps.org/purchasing/bids.aspx">https://offices.pgcps.org/purchasing/bids.aspx</a> by clicking Procurement Opportunities as well as eMMA at <a href="https://emma.maryland.gov/">https://emma.maryland.gov/</a> to gain access to the solicitation documents for the Fire Alarm, Fire Hydrants, and Sprinkler Systems Inspection, Testing and Repair project and other projects
2.	We have submitted the IFB for legal review and the question council sent back is below. Maryland's statewide prevailing wage should not apply because the value of this contract is not at least \$100,000. Prince George County, however, does impose a living-wage ordinance that might apply here given the value of the contract and Cintas's scope of work; therefore, please obtain written confirmation from your customer that it does not.	Prevailing wages does not apply to this solicitation.
3.	May the "mailed" sealed bid from a contractor be hand delivered to the office of the Purchasing Dept, at 1330 Old Marlboro Pike, Rm. 20, Upper Marlboro, MD 20772? To ensure that receipt of the bid documents is in hand of PGCPs by the due deadline date of January 30th, 2023.	Please feel free to hand deliver your firm's proposal to: Office of Purchasing and Supply Louis Wilson Sr. Facilities Administration Building 13300 Old Marlboro Pike, Trailer #6 Upper Marlboro, Maryland 20772 ATTENTION: Vera Jones. Must include Solicitation number on the outside of the package.
4.	The IFB Document states that all reports shall be signed by Richard Keely, NICET III or higher with the appropriate discipline. Is Richard Keely somebody on PGCPs's side to sign the reports, or can any NICET III or higher specialist sign the reports?	Richard Keely will not be signing the reports. The contractor that is doing the inspection, will be required to have the reports signed by a NICET III or higher with the appropriate discipline. PART III Scope of Work, Section 2.0, para 2 has been updated.
5.	Are escorts required for testing and repairs?	Yes, escorts are required. The building supervisor will be available for access to all areas of the school building. All inspections, testing and repairs are scheduled.
6.	Is testing of systems to be done during summer break only or within a year?	All testing/inspections are required yearly, prior to the existing expiration dates
7.	Please provide past testing schedules.	Past testing schedules will be provided after the contractor(s) have been awarded the contract.
8.	Will a lift be needed for testing performed at any of the school locations? If so, is there an available lift that the contractor could use, or will this be the responsibility of the contractor?	There are buildings that need lifts. It is the contractor's responsibility to provide the lift.
9.	Are drawings, sequence of operations, or any other related documentation available for the facilities?	Some schools have drawings and past inspection paperwork that can be provided after the contractor(s) have been awarded the contract.

10.	Please provide copies of Fire Alarm and Sprinkler Inspection Reports.	These reports can be provided after the contractor(s) have been awarded the contract.
	<b>Question</b>	<b>Response</b>
11.	Are there minimum NICET requirements for technicians?	No. However, the requirement is that the technicians are supervised by a supervisor with a NICET III or better certification. Refer to NFPA72, 10.5.3.4 .
12.	IFB Page 13, Section 8. Material Mark Up states that materials should be calculated as actual cost plus mark-up. However, Attachment A - Cost Bid Form shows DISCOUNT % on Lines 45-6, column B. Should the contractor take this to mean "mark-up percentage", with the MULTIPLIER (Lines 45-6, column C) being calculated as (100%+mark-up%)?	The Cost Bid Form, Attachment A will be updated under Attachment A rev1. The Cost Bid Form Item #5 Materials will now reflect 100%+ markup % under the DISCOUNT %.
13.	The Section Bidder Bid Markings states that the bidders shall provide justification for any and all confidential or proprietary information. Please clarify where in each Volume this justification should be placed.	Please provide all justification for any and all confidential or proprietary information on a separate document and submit with the VOLUME I - TECHNICAL BID

