



ADDENDUM NO. 1

Issue Date: February 15, 2022

Project Name: Annual Air Conditioning Maintenance, Repairs and Installation

Bid Number: 2022036

Bid Opening Date: March 9, 2022

This addendum is being released to answer questions received to date and provide Award information for the current agreement.

The information and documents contained in this addendum are hereby incorporated in the invitation to bid. **This addendum must be acknowledged where indicated on the bid form, or the bid may be declared non-responsive.**

Attachment

Annual Notice of Award with Pricing

Questions and Answers

- Our maintenance agreements are four times a year for commercial, (2 full maintenances with drain and filter visits). The Bid says twice a year. Would there be an issue with my bid because I am providing more for the same price as most companies for two visits? **Need to meet bid requirements, if you choose to do more that's your decision.**
- 1.

BOARD OF COUNTY COMMISSIONERS



NOTICE OF AWARD – ANNUAL BID NO. 2019044 FOR AIR CONDITIONING MAINTENANCE, REPAIRS AND INSTALLATION

Rhoades Air & Heat
Attn: Mr. Dustin Rhoades
8285 104th Court
Vero Beach, FL 32967

Indian River County is hereby awarding the above referenced Bid as follows:

TERMS AND CONDITIONS

1. Acceptance:
This award is our acceptance of your offer in response to our Invitation to Bid No. 2019044 Annual Bid for Air Conditioning Maintenance, Repairs and Installation at the prices listed below.

For reference, please refer to your bid prices attached.
2. Term of Award:
 - A. This is a one year award for the time period specified herein, during which the County may order products / services covered by this award as the requirements demand and the vendor shall deliver the services / products. The County is not obligated to purchase any minimum amount of services.
 - B. This award becomes effective **May 1, 2019** and shall remain in effect through **April 30, 2020**.
 - C. This award may be renewed, by mutual agreement, for two (2) additional **ONE (1) YEAR** periods up to a cumulative total of **THREE (3) YEARS** at the same prices, terms and conditions. Notification of interest to renew will be submitted 60 calendar days in advance of the expiration date of this award.
 - D. Any change in price, terms or conditions shall be accomplished by written amendment to this award.
 - E. The vendor, for good cause, upon 90 days prior written notice may cancel this award. The County retains the right to cancel this award, with or without good cause, upon 30 days prior written notice.
3. Required Documents
Please provide your certificate of liability, automobile and worker's compensation insurance in the amounts required in the invitation to bid, providing for a 30-day Notice of Cancellation and naming

Office of Management and Budget • Purchasing Division
1800 27th Street, Vero Beach, Florida 32960
(772) 226-1416 • Fax: (772) 770-5140
E-mail: purchasing@ircgov.com

Indian River County as additional insured for general and automobile liability. The certificate may be sent by email to purchasing@ircgov.com or fax to (772) 770-5140.

4. Ordering against award:

A Blanket Purchase Order (PO) will be issued to you for the first annual term, and orders will be placed against it, as needed. Only items awarded as part of this bid may be ordered on that Blanket PO.

5. Taxes:

The County has the following Tax Exemption Certificates assigned.

- A. Certificate of Registry No. 59-6000674 for tax-free transactions under Chapter 32, Internal Revenue Code.
- B. Florida Sales and Use Tax Exemption Certificate No. 85-8012622034C-3.

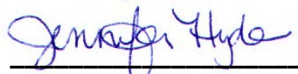
6. Invoices:

- A. Invoices against this award are authorized only at the prices stated in your bid response.
- B. Invoices shall be submitted referencing the Bid number and the Blanket PO Number by email to finance@ircgov.com or by mail to:

Indian River County Finance Department
1801 27th Street, Building A
Vero Beach, FL 32960

Thank you for your interest in working with Indian River County.

Purchasing Division
Indian River County



Jennifer Hyde, Manager

May 7, 2019
Date

Original

Bid Form

Annual Air Conditioning Maintenance, Repairs and Installation

Bid #: 2019044
 Bid Opening Date and Time: March 28, 2019 2:00 P.M.
 Bid Opening Location: Purchasing Division
 1800 27th Street
 Vero Beach, FL 32960

The following addenda are hereby acknowledged:

Addendum Number	Date
<u>one</u>	<u>3-13-19</u>
_____	_____
_____	_____
_____	_____

In accordance with all terms, conditions, specifications, and requirements, the Bidder offers the following:

LOCATION	OEM PARTS AVAILABLE Y OR N	LOCATION	SIZE	MANUFACTURER	MODEL NO.	SERIAL NO.	PRICE PER MAINTENANCE CHECK (TWO TIMES PER YEAR)
South R.O. 1550 9th Street SW			5 ton	York Affinity	YCE60B21SA	W1H8074662	\$ 235.00
			5 ton	American Stan.	4A7A6060J1000AB	18112Y832F	\$ 235.00
			5 ton	York	YCE60B21SA	W1F7854537	\$ 235.00
North Beach Jungle Trail 7751		Control Room	3 ton	Goodman	GSX130601BA	1006167472	\$ 141.00

58th Avenue						
Central WW 3550 49th Street	Office	5 ton	Rheem	14AJM60A01	7999W221104083	\$ 235.00
	MCC Room	10 ton	Rheem	RAWL120DAZ	7760F131107609	\$ 470.00
		10 ton	Rheem	RAWL120DAZ	7760f421105507	\$ 470.00
North R.O.	MCC Room	20 ton	Carrier Gemini	38ARD024	2608G30112	\$ 940.00
		20 ton	Carrier	38AUZA25AXB	2316F51776	\$ 940.00
	Old MCC Room	5 ton	Carrier Gemini	24ACR360A310	307E25855	\$ 235.00
		5 ton	Trane	4TTR4060C1000AA	163641TT1F	\$ 235.00
	Pump	5 ton	Trane 7/18	TTA080D40SAA	142220GAYA	\$ 235.00
	West Pump Room	5 ton	Trane 3/18	TTA090G400AA	180S1XYDYA	\$ 235.00
	Control Room	6 ton	Carrier	50TCA07A2B6AOAOAO	3614C76047	\$ 282.00
Central STP	MCC	2.5 ton	York	H4DI-030S06A	(S) EEJM 257272	\$ 118.00
77th Reuse Tank		4 ton	Bard	W48A1 - C15BW4XXJ	345C112790523-02	\$ 188.00
		4 ton	Bard	W48A1-C15BW4XXJ	345C112790524-02	\$ 188.00
West WWTF 8405 8 th Street		4 ton	Aaon	RQ-004-3-V-CA01-00	201809-AYCD03706	\$ 188.00
		4 ton	Aaon	HB-004-3-V-BA12-000	200-808-APC000192	\$ 188.00
Residuals Dewatering Facility 1725 74th Ave.	Main Office	4 ton	Bryant	123ANA06000BAAA	3507500657	\$ 188.00
	W. Side Main MCC Room	4 ton	Goodman	GX140241KA	1509104423	\$ 188.00
	MCC #1	4 ton	Bard	WA484COZBPXX3J	222L092650384-02	\$ 188.00
	MCC#2	4 ton	Bard	WA484COZBPXX3J	222L092650383-02	\$ 188.00
	Office	2 ton	Carrier	25HPA524A310	1609E21526	\$ 94.00
South	MCC #1	3.5 ton	Goodman	GSC13042188	1209498123	\$ 165.00

Wastewater 2500 6th Street SW	MCC #1	3.5 ton	Goodman	13AJN42A01	8393W301102930	\$ 165.00
	MCC #2	3.5 ton	American Standard	4A7A4042L000AA	17395K0P3F	\$ 165.00
	MCC #2	3.5 ton	Rheem	13AJN42A01	8393W301102958	\$ 165.00
	Office	4 ton	Goodman	GSX140481KA	1510284101	\$ 188.00
Lift Station #89 Rockridge		2 ton	unknown	FY4ANF036	0607A88731	\$ 94.00
		2 ton	Bard		140N072428912-02	\$ 94.00
Operations Office & Warehouse 4350 41st Street	CU-1	5 ton	Trane	2TTA0060A3000AA	60742423F	\$ 235.00
	CU-2	4 ton	Trane	2TTA0048A300AA	6025UF53F	\$ 188.00
	CU-3	5 ton	Trane	2TTA0060A3000AA	6074LXA3F	\$ 235.00
	CU-5	10 ton	Trane	M#twe1204baap004	183024s8ba	\$ 240.00
	CU-4	10 ton	Trane	M#TTA12043DAAE001	18351572YA	\$ 240.00
	CU-6	3 ton	Trane	2TTA0036A3000AA	608541493F	\$ 141.00
	Office	3 ton	Addison	RCA071003F	50702101001	\$ 141.00
	Storage	3 ton	EMI	SCC09DA0000AA0B	1=05-D-6190-16	\$ 141.00
Total						\$ 9,896.00


nine thousand eight hundred ninety six dollars.

Total Semi Annual Maintenance Price in Words

Hourly Repair Cost after Business Hours \$128.00/hr
 Hourly Repair Cost during Business Hours \$85.00/hr
 Percent Mark-Up for Non-Consumable Parts 20 percent

mathematical
error
new total
9,436.00

The undersigned hereby certifies that they have read and understand the contents of this solicitation and agree to furnish at the prices shown any or all of the items above, subject to all instructions, conditions, specifications, and attachments hereto. Failure to have read all the provisions of this solicitation shall not be cause to alter any resulting contract or request additional compensation.

Company Name: Rhodes Air & Heat
Company Address: 8285 104th Ct.
City, State: Vero Beach, FL Zip Code: 32967
Telephone: 772-571-5734 Fax: N/A
E-mail: Rhodesair@gmail.com
Business Tax Receipt Number: 3150 FEIN Number: 81-4083019
Authorized Signature:  Date: 3-26-19
Name: Dustin Rhodes Title: AMBR
(Type / Printed)