



ADDENDUM NO. 1

Issue Date: March 13, 2019

Project Name: Annual Air Conditioning Maintenance, Repairs and Installation

Bid Number: 2019044

Bid Opening Date: March 28, 2019

This addendum is being released to answer questions received to date and provide a copy of the most recent contract pricing. The previous contract pricing only included one annual visit. 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 will be declared non-responsive.**

Attachments:

Previous bid pricing

Questions and Answers

1. Are we able to have pricing from the last time this was bid/the contract value for last year?
See attached.
2. Are we required to send proof of insurance and licenses with bid?
Yes.
3. Are joint ventures allowed?
Yes, if both companies are registered with the Building Division.
4. Was this a previous contract?
Yes.
5. Are we able to have filter and belt list?
We do not have a list of filters and belts.

Indian River County Purchasing Division1800 27th Street

Vero Beach, FL 32960

Phone (772) 226-1416

Fax (772) 770-5140



Bid Form – Addendum 4

Annual Air Conditioning Maintenance, Repair and Installation

Bid #: 2017019
 Bid Opening Date and Time: December 6, 2016 2:00 P.M.
 Bid Opening Location: Purchasing Division
 1800 27th Street
 Vero Beach, FL 32960

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

LOCATION	OEM PARTS AVAILABLE Y OR N	UNITS	BRAND	MODEL NO.	SERIAL NO.	PRICE
South R.O. 1550 9th Street SW, Vero Beach FL 32962		3-5 ton	York Affinity	8T Series	CZH06011B, WOF9952275, WOF9931528	
North Beach Jungle Trail 7751 58th Ave.		1 unit in control	Goodman	GSX130601BA	1006167472	
Central WW 3550 49th Street, Vero Beach FL 32967		1-5 ton in office	Rheem	14AJM60A01	7999WZZ1104083	
		2-10 ton units in MCC	Rheem	RAWL120DAZ	7760F131107609 7760f421105507	
North R.O. 7751 58 TH Avenue Vero Beach, FL		2-3.5 ton units in new MCC	Carrier Gemini Split System	38ARD024	2608G30112, 2608G30113	
-		2-3.5 ton units in old MCC room	Carrier Gemini Split System	(West Unit) Model-24ACR360A310, (East Unit) Model-24ACR360A310	307E25855, 307E25855	

Bid 2017019 – Annual AC Maintenance and Repair
Addendum #4

		1-7 ton unit in east pump room	Trane	TTA090D400AA	14122XTHYA	
		1 -7 ton unit in west pump room	Trane	TTA090D400AA	11354KKGYA	
		1 -7 ton roof top unit in control room	Carrier	50TC-A07A2B6A0A0AO	3614C76047	
Central STP MCC 3550 49th Street		2-2.5 ton units	York	H4DI-0300S06A, H4DI – 0300S06A	(S) EEJM 257272, (S) EEJM 257268	
77th Reuse Tank		2-4 ton units	Bard	W48A1 – C15BW4XXJ, W48A1-C15BW4XXJ	345C112790523-02, 345C112790524-03	
West 8405 8th Street		1-RTU- 4 ton	Aaon	HB-004-3-V-BA12-000	200-808-APC000191	
		2-RTU-4 ton	Aaon	HB-004-3-V-BA12-000	200-808-APC000192	
		1-4 ton unit main office	Bryant	123ANA06000BAAA	3507500657	
		1-4 ton unit west side main MCC room	Goodman	GX140241KA	1509104423	
Residuals Dewatering Facility 1725 74th Ave.		1-4 ton unit in MCC #1	Bard	WA484COZBPXX3J	222L092650384-02	
-		1-4 ton unit in MCC #2	Bard	WA484COZBPXX3J	222L092650383-02	
-		CU1-2 ton unit	Carrier	25HPA524A310	1609E21526	
South Wastewater 2500 6th street SW		2-3.5 ton units in MCC room #1	Goodman	GSC13042188, 13AJN42A01	1209498123, 8393W301102930	
		2-3.5 ton units in	Goodman, Rheem	GSC13042188, 13AJN42A01	1209498124, 8393W301102958	

Bid 2017019 – Annual AC Maintenance and Repair
Addendum #4

		MCC room #2				
		1-4 ton new unit main office	Goodman	GSX140481KA	1510284101	
Lift Station #89		1-2 ton unit	unknown	FY4ANF036	0607A88731	
Rockridge		1-2 ton unit	Bard		140N072428912-02	
Operations Office & Warehouse 4350 41st Street		CU 1 – 5 ton unit	Trane	2TTA0060A3000AA	60742423F	
		CU 2 – 4 ton unit	Trane	2TTA0048A300AA	6025UF53F	
		CU 3 – 5 ton unit	Trane	2TTA0060A3000AA	6074LXA3F	
		CU 5 - 10 ton unit	Trane	TAA120B300EA	6085T1AD	
		CU 6 – 3 ton unit	Trane	2TTA0036A3000AA	608541493F	
			Addison	RCA071003F	050702101001	
			EMI	SCC09DA0000AA0B	1-05-D-6190-16	
Total Preventative Maintenance						8230⁰⁰

Eight thousand two hundred and thirty dollars
Total Bid Price in Words

Hourly Repair Cost after Business Hours 130⁰⁰
 Hourly Repair Cost during Business Hours 65⁰⁰
 Percent of Mark-Up for Parts 1.65

Will your company extend these prices to other governmental agencies within the State of Florida?

Yes

No

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: Dynamic Air

Company Address: 1120 17th St

City, State Vero Beach FL Zip Code 32966

Telephone: 772 567-2185 Fax: 772 567-2186

E-mail: dynamicair.1120@gmail.com

Business Tax Receipt Number: 06-50682 FEIN Number: 36-4559649

Authorized Signature:  Date: 5 Dec 16

Name: William Fattella Title: Manager
(Type / Printed)