Purchasing Department ITB# 1001-2023-2024



# ADDENDA #5

### ITB NO. 1001-2023-2024

# ENHANCED SECURITY PROJECT

#### PURCHASING/MAINTENANCE/TRANSPORTATION SITES

**DATE: 12/8/23** 

- A. The purpose of this addendum is to provide clarification to vendor questions as follows:
  - 1. Question: Riser diagram showing proximity card reader and keypad as two different devices. Can card reader

and keypad be used all in one device?

Answer: No, card reader and keypad cannot be used in one device. Contractor shall provide a separate card

reader device and a separate keypad. The cost for these items are addressed in the revised bid

schedule as separate line items attached.

2. Question: Who will be responsible for programming the new access control and intercom systems? Contractor

or School District specialist?

Answer: The systems shall be fully functional before they are turned over to the School District. The awarded

contractor will be responsible for programing the new access control and intercom system.

#### B. Attachment:

Revised Bid Schedule: The revised schedule includes separate line items to include wireless clickers, card readers, and keypads.

# All other terms and conditions of this ITB remain unchanged.

This Addendum shall be considered an integral part of the ITB and Contract Documents and this Addendum must be signed and returned with your submittal **by 2:00 p.m. on January 17, 2024,** and acceptance on the Bid Form designated in Section 7.2. Failure to comply may result in disqualification of your bid submittal.

Lenora S. Darden	
Lenora Darden, MCPP, CPPB, CPSM Purchasing Supervisor	
Acknowledgement is hereby made of Adden	ida #5 to ITB# 1001-2023-2024: Enhanced Security Project
Authorized Signature	Firm
	Printed, Title
Date	Email Address

#### **REVISED SCHEDULE OF BID PRICES**

The District reserves the right to award to the lowest and best responsive responsible Bidder. Thus, all work shall be in accordance with the bid documents, drawings, and specifications. The cost of incidental work described in these Contract Requirements, for which there are no specific line items, shall be considered as part of the general cost of doing the work and shall be included in the prices for the various Contract Items. All additional costs not listed shall be included in line item #19 below.

ITEM NO.	DESCRIPTION	TOTAL BID PRICE		
1	Mobilization / Demobilization	\$		
2	Camera Systems	\$		
3	Access Controls	\$		
4	Furnish & Install Electrical & Low Voltage Systems	\$		
5	Demolition and Removal Services	\$		
6	Furnish & Install Door Hardware, as required for all work	\$		
7	Painting, Priming, associated materials, and patching & repairing existing as required for all work & materials	\$		
8	Signage, including Parking and Traffic	\$		
9	Furnish & Insall Communications	\$		
10	Site Clearing and Vegetation Removal	\$		
11	Furnish & Install Concrete Sidewalks	\$		
12	Furnish & Install Pavement Markings	\$		
13	Furnish & Install Chain-link fencing and Gates	\$		
14	Furnish & Install Gate Operators	\$		
15	Furnish & Install Decorative Steel Dumpster	\$		
ITEMS INCLUDED BY ADDENDA #5				
16	(2) sets of wireless clickers for each gate	\$		
17	Card Readers	\$		
18	Key Pads	\$		
	SUBTOTAL (ADD ITEM #'S 1- 18)	\$		

## **Company Name:**



ITEM NO.	DESCRIPTION	TOTAL BID PRICE
19	Item to include all profit and overhead, labor, supervision, testing, machinery, equipment, tools, materials, cleanup, and all other materials and means of construction to successfully complete the project in accordance with specifications and construction documents. Submit list with itemized pricing, if not identified above.	<b>\$</b>
GRANDTOTAL (ADD ITEM #'S 1- 19)		\$

# ALL LINE ITEMS MUST ADD UP TO THE TOTAL COST OF THAT SECTION AND TOTAL COST OF THE BID SUBMITTAL

The undersigned bidder has not divulged to, discussed with, or compared this bid with the other bidders, and has not colluded with any other bidder or parties to a bid whatsoever. Further, the undersigned guarantees the truth and accuracy of all statements and answers contained in this proposal. The undersigned bidder hereby certifies that the invitation to bid has not been altered in any manner; and that bidder has received all the Addenda listed below and has incorporated them into his Bid listed herein. Failure to acknowledge the above requirements will render the bid non-responsive and no further evaluation of the bid will occur. The undersigned bidder hereby proposes to begin work within the time specified after the Facilities Director or designee has given notice and to complete the work.

The undersigned bidder certifies that as a condition of bidding he will hold good his bid prices for a minimum period of ninety **(90)** calendar days from the date bids are opened.

The undersigned bidder acknowledges that he may be required to furnish additional information as deemed necessary by the Procurement Director, to update their records should he be awarded the project described herein.

The undersigned bidder affirms that he has or will obtain all equipment necessary to complete the work described, that he has or will obtain and pay for all required permits and licenses from the appropriate agencies, and that his firm is authorized to do business in the State of Florida.

Submitted	on this day of	, 2023.		
a.	(If an individual, partnership, or non-incorporated organization)			
		Signature of BIDDER		
		Ву		
b.	(If a corporation)			
	(Affix Seal)	Signature of BIDDER		
		Ву		
		Attested by Secretary		
Incorporated under the laws of the State of				

BID PRICES WITHOUT THE SIGNATURE OF AN AUTHORIZED AGENT OF THE BIDDER SHALL BE REJECTED AS NON-RESPONSIVE, NON-CONFORMING AND INELGIBLE FOR AWARD.