



PROCUREMENT DEPARTMENT

Charlotte Gensler, CPO

EXECUTIVE DIRECTOR OF PROCUREMENT & ACCOUNTS PAYABLE

Scott Elder

SUPERINTENDENT

March 8, 2023

**BID # 23-054
TITLE: FIRE SPRINKLER SYSTEMS
ADDENDUM #1**

- 1. Question:** page 23, first paragraph (submit an electronic copy of the report to AHJ/BRYCER). The BRYCER portal system was adopted by the City of Albuquerque Fire Rescue, and is a fee-based requirement. This fee is billed directly to the service provider (vendor). The cost for this service plus the time required to input individual reports through the portal is passed on to the consumer. APS has various AHJs in its district. How will APS address this charge?

Answer: The time for the service to input the individual report will be included in your inspection fee. A separate line item bill for the AHJ reporting fee will be used. Include the AHJ fee invoice as a supporting document.

- 2. Question:** page 23, same paragraph. A hard Copy of the report must be submitted with all invoices. Previously, invoicing alone would be emailed in batches directly to M&O mechanical manager for approval and submittal, Individual inspection reports would be copied from field reports to pdf format and sent to M&O mechanical staff upon request. Some inspection reports have large file megabytes. Question. Can reports be provided in a different format such as a flash drive or equivalent?

Answer: Reports and Invoices must be submitted to Mechanical Manager together for review or drop off in person with printed reports.

- 3. Question:** page 26: Annual Walk through Inspection; Paragraph 2, (Sprinkler pipe hangers & seismic bracing, etc.) estimated 85% of all sprinkler piping at APS facilities are above ceiling grids and cannot be verified as per implied inspection from floor level visual inspection. It would be presumed that piping, hanger rings, etc., meet code compliance at the time of installation.

Answer: You are correct.

- 4. Question:** page 28 (Receipt of completed inspection form) Based on the technical specification as outlined in bid. Inspector/contractor can only guarantee supply and system water control valves are open (fire system is in service). Water is available to fire system at the time of inspection or NOT. Inspection/Contractor did not engineer fire system, install or approve final or review all supporting



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documents to include flushing of underground piping, pressure testing, etc. It is presumed that system meets or exceeds NFPA applicable standards. Inspector cannot guarantee that system inspected is 100% operational, only that system was in service when inspected.

Answer: Yes, we agree with this assumption.

ACKNOWLEDGE ADDENDUM WITH RFP SUBMITTAL:

Addendums not signed and returned may cause BID to be non-responsive and may be rejected.

COMPANY/FIRM NAME

SIGNATURE

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