

**ARLINGTON COUNTY, VIRGINIA
OFFICE OF THE PURCHASING AGENT**

INVITATION TO BID NO. 23-DES-ITB-556

ADDENDUM NO. 1

Arlington County Invitation to Bid No. 23-DES-ITB-556 for Overhead Doors Maintenance is amended as follows:

ELECTRONIC SEALED BIDS WILL BE RECEIVED BY ARLINGTON COUNTY VIA VENDOR REGISTRY, UNTIL 2:00 P.M. ON THE 21ST DAY OF MARCH 2023

QUESTIONS REGARDING ADDENDUM 1 MUST BE SUBMITTED BY WEDNESDAY, MARCH 15 AT 5:00 PM EASTERN TIME TO BE CONSIDERED FOR AN ADDENDUM. ALL QUESTIONS RECEIVED BY THE QUESTION DEADLINE WILL BE RESPONDED TO WITHIN VENDOR REGISTRY AND POSTED FOR ALL BIDDERS. THE SYSTEM WILL NOT ACCEPT ANY QUESTIONS AFTER THIS DATE AND TIME.

Delete Exhibit C in its entirety

Update Section II. Scope of Services, paragraph 2 Minimum Requirements as follows:

MINIMUM REQUIREMENTS

In order to be considered for award, bidder must submit with their bid:

- a. Class A Virginia Contractor's License as defined by the Virginia State Board for Contractors
- a. ~~Resumes of at least three (3) journeyman Mechanics who currently hold an active Journeyman tradesman certification through the Virginia Board for Contractors. Evidence of stated certification must be submitted with the Resume. Each Mechanic must have at least five (5) years of experience in the field.~~

Update Section III. Agreement and Contract Terms and Conditions, paragraph 7 Payment Terms as follows:

PAYMENT TERMS

The Contractor must submit invoices to the County's Project Officer, who will either approve the invoice or require corrections. The County will pay the Contractor within 45 days after receipt of an invoice for completed work that is reasonable and allocable to the Contract and that has been performed to the satisfaction of the Project Officer. All payments will be made from the County to the Contractor via ACH. The number of the County Purchase Order pursuant to which goods or services have been delivered or performed must appear on all invoices.

~~If the County makes a partial payment, it may retain 5% of the estimate upon which the partial payment is based until completion and final acceptance of the Work.~~

Arlington County Invitation to Bid No. 23-DES-ITB-556 for Overhead Doors Maintenance received the following questions:

1. Please clarify Bi-Monthly is defined as two times per month.

Response: Bi-monthly is defines as two times per month.

2. Section II.2- The Commonwealth of Virginia does not provide a Journeyman tradesman certification from the Virginia Board of Contractors for Overhead Door work. Please clarify

Response: Minimum requirement for a journeyman tradesman license is removed and all reference to such from the scope of work.

3. Are any of the following negotiable:

Response: Bidders shall precisely state any negotiation request to the Scope of Work prior to Question Deadline. Please refer to Section II. Information for Bidders, Paragraph 13 Exceptions and Nonconforming Terms and Conditions. This is applicable to all language contained within section I. Information for Bidders, and Section III. Agreement and Contract Terms and Conditions. For any questions, please describe your exact negotiation request.

EXCEPTIONS AND NONCONFORMING TERMS AND CONDITIONS

If a bid contains exceptions to the solicitation or alternate terms and conditions that do not conform to the terms and conditions in this solicitation, the bid will be subject to rejection for nonresponsiveness. The County reserves the right to permit a Bidder to withdraw such exceptions or nonconforming terms and conditions from its bid prior to the County's determination of nonresponsiveness.

I.7 COVID-19 Vaccination Policy

Response: This clause is nonnegotiable, however this clause serves to notify bidders of the Arlington County Policy, and is not a mandate for Contractors to follow

I.14 Discounts

Response: This clause is nonnegotiable.

II.6 Inspection Reports

Response: Please precisely state your negotiation request.

II.7 New and Corrective Work- time and material

Response: Please precisely state your negotiation request.

II.11 Improper Maintenance, Repair AND/OR Operation-In-house repairs

Response: Please precisely state your negotiation request.

II.13 On-Call Service

Response: Please precisely state your negotiation request.

II.16 Material and Workmanship-All charges for materials for all contract work shall be at the contractor's cost. Upon County request, the contractor must provide supporting invoices/receipts for materials.

Response: Please precisely state your negotiation request.

II.17 Additional Equipment Requirements

Response: Please precisely state your negotiation request.

II.22 Traffic Management

Response: Please precisely state your negotiation request.

II.23 Justice Center-locked tool bag and daily inventory of such-

Response: The term of this language is non-negotiable as is a directive from the Sheriff's Office by which Facilities Management Bureau is not a stakeholder on their processes or procedures.

III.7 Payment Terms- 5% retention

Response: This language has been removed from the solicitation.

III.14 Warranty - 1 year from final acceptance

Response: This clause is nonnegotiable.

The balance of the solicitation remains unchanged.

Arlington County, Virginia

Lucas Alexander, VCO, VCA
Procurement Officer
Arlington County Government

RETURN THIS PAGE, FULLY COMPLETED AND SIGNED, WITH YOUR BID:

BIDDER ACKNOWLEDGES RECEIPT OF ADDENDUM NUMBER 1.

FIRM NAME: _____

**AUTHORIZED
SIGNATURE:** _____ **DATE:** _____

