



The School District of Osceola County, Florida

Blaine A. Muse - Superintendent

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March 16, 2007

ADDENDUM NO.: 2

(To be attached and become a part of Call For Bids.)

Rental of Type II-B, Relocatable Classrooms

BID NO.: SDOC 07-077NM

Due date of proposals, March 28, 2007, at 2:00 p.m., at the School District of Osceola County, 817 Bill Beck Blvd., Building 2000, Purchasing Office, Kissimmee, Florida.

This Addendum is being issued to clarify areas, statements, requests, and specifications in the original document that the District felt needed an extra explanation or to answer questions that have been proposed by prospective bidders.

- #1 Refer to the first page of the Bid Documents. The third paragraph should read:**
“All purchases resulting from this Request For Proposals will be made by the approval of the School District of Osceola County, Florida. To receive a copy of the award recommendation, please include a stamped, self-addressed envelope.”
- #2 Reference page 8; Index of paragraphs.** Delete the original page and replace with attached page.
- #3 Pre-Bid Questions & SDOC Answers:**
- Can the Box be 12” high off the ground instead of 10”?
A: Yes.
 - Can “set-up” be on blocks?
A: Goes to manufacturer structural design.
 - Several items listed in the specifications addressed only one manufacturer. Can we get a list of “equals”?
A: No. Alternates or equals are not acceptable
 - What size skirting should be bid? And this is for material only.
A: Size should be appropriate for that building and match finish of building. Bid both the material, and material and installation.
 - Should we bid units that can be stacked on top of each other?
A: No.
 - Should we bid “purchase” price?
A: Yes.
 - Will the District have a centralized delivery point for delivery of the classrooms?
A: No. Units shall be delivered to any district site addressed on the purchase order.

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DISTRICT NO. 2 KISSIMMEE
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DISTRICT NO. 4 KISSIMMEE
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DISTRICT NO. 1 KISSIMMEE
PHONE: (407) 390-0505



Board Meets First Tuesday of Each Month

DISTRICT-WIDE ACCREDITATION BY THE SOUTHERN ASSOCIATION OF COLLEGES AND SCHOOLS

An Equal Opportunity Agency

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- h. Q: What are the specifications on the awnings?
A: See attached Drawing for the awning.
- i. Will the District consider alternates for the paperless gypsum board that was specified for the internal walls?
A: No. District's preference would be to finish walls per manufacturer's recommendations then supplier of units would fasten batten strips over joints.
- j. Will the District consider alternates for the exterior of the box?
A: No. The District's preference would be to use high rib aluminum for Rental units and the District would accept alternates Only if units are to be Purchased. [Alternatives would have to be approved in writing by the District before Purchase of the unit(s)]
- k. Aluminum skin – flat or high rib?
A: See "c".
- l. Do the side walls need to be "one-hour" fire walls?
A: Yes. All walls need "one-hour" fire rating.

#4. Additional Questions addressed by Bidders:

- a. Our Building uses a 1-hour fire rated wall assembly with a steel panel. Is this an acceptable substitute?
A: If it is approved by CRA/DCA.
- b. What is to be "butt jointed" the insulation, the 5/8" X gyp or the aluminum?
A: X gyp.
- c. Which materials are to be watertight in addition to the aluminum skin?
A: Windows, vents, etc.
- d. Is the District looking for a solid panel wall or a component wall made up of steel studs, interior wall covering, exterior wall finish and insulation, or are both acceptable?
A: Either is acceptable by code.
- e. Will the District eliminate the requirement for a one hour rating of the exterior walls?
A: NO.
- f. In regards to the Viroc Joint, will the District allow other close-up methods or eliminate the plywood mailer?
A: Submit other methods with written response and the District will review.

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#5. The following paragraph needs to be added to the bid package:

LIQUIDATED DAMAGES:

Bidders understand that time shall be of the essence in the delivery and set-up of relocatable classrooms under this RFP and agree that the damages that may result from any delay in completion of the work or portions thereof will be difficult, if not impossible, to ascertain. Awarded vendors agree, therefore, that if classroom units are not delivered on or before the delivery date set forth in the applicable purchase orders (and shall include, if needed, installation [spotting, set-up {blocking & tie-down}, and trim out]) or as extended in a writing signed by an authorized District representative, vendor shall pay to District as fixed, agreed and liquidated damages and not as a penalty, the amount of \$2,500.00 for each calendar day (including Sundays, holidays and non-work days) in which the delivery as required by the applicable purchase order remains uncompleted after such required delivery date, or as it may be so extended. All sums so payable as a result of non-completion by the due date shall be recoverable as liquidated damages or may be deducted by the District from any moneys due or becoming due to the vendor, and no such payment shall be waived except in writing by the District.

#6. “Special Conditions” paragraphs, as addressed on Page 13, start with paragraph 13 on Page 25.

#7. The following paragraph reads:

PERFORMANCE AND PAYMENT BOND

The awarded vendor shall furnish a surety bond(s) as security for faithful performance of order(s) awarded as a result of this bid, and for the payment of all persons performing labor, and on their furnishing material in connection therewith. Surety of such bond shall be in an amount equal to the order. The attorney-in-fact who signs the bond must file with the bond certificate an effective dated copy of power of attorney.

Under no circumstances shall the awarded vendor start work until he/she has supplied to the District a Performance Bond.

Change to read:

PERFORMANCE AND PAYMENT BOND

The awarded vendor shall furnish a surety bond(s) as security for faithful performance of order(s) awarded as a result of this bid, and for the payment of all persons performing labor, and on their furnishing material in connection therewith. Surety of such bond shall be in an amount equal to the purchase order; once the unit(s) is delivered, set-up, and accepted by the District, the Performance and Payment Bond shall be satisfied. The attorney-in-fact who signs the bond must file with the bond certificate an effective dated copy of power of attorney.

Under no circumstances shall the awarded vendor start work until he/she has supplied to the District the Bonding requirements.

Acknowledgment of Addendum by Vendor:

This addendum shall be completed by Vendor and returned with the Bid Package. If a bid package has already been submitted, this addendum must be submitted to the above address in a sealed envelope, which is marked on the outside: addendum to Bid, bid title and number.

This is to acknowledge receipt of this addendum, which becomes part of the bid, a document.

NAME

TITLE

SIGNATURE

COMPANY'S NAME

DATE

SCHOOL DISTRICT OF OSCEOLA COUNTY, FLORIDA
SDOC 07-077 NM
RENTAL OF TYPE II B, RELOCATABLE CLASSROOMS
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- 46.0 Inspection of Manufacturing Facilities
- 47.0 Bid Protest

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 Exhibit "A"; Equipment Schedule
 Exhibit "B"; Equipment Payment Schedule
 Exhibit "C"; Tax Form 8038-G
 Exhibit "D"; Inspection Acknowledgement
 Exhibit "E"; Proposer's Certification
Attachment "B"; Bid Price Sheet
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