

ADDENDUM NO. 2  
TO  
PURCHASING BID 05-19  
FIRE SPRINKLER SYSTEMS MAINTENANCE SERVICES  
(WET, DRY & PRE-ACTION)  
ORLANDO INTERNATIONAL AIRPORT  
ORLANDO, FLORIDA

February 01, 2019

This addendum forms a part of the Bid Documents described above. The original Bid Documents remain in full force and effect except as modified by the following which shall take precedence over any contrary provisions in the prior documents.

- ITEM 1: Replace Page 1 of the Invitation for Bid and Bid Form Page BF-9 with corrected Page 1 of the Invitation for Bid and Bid Form Page BF-9. Change the Bid due time and date from 10:00 a.m. February 8, 2019 to 10:00 a.m. February 12, 2019. Reference to Familiarization Site Visit was removed as there was no Familiarization Site Visit.
- ITEM 2: Replace Page IB-2 and Page IB-3 with revised Page IB-2 and Page IB-3 of the Instructions to Bidders. Section 2.6 and Section 2.7 have been revised to match the revised Bid Form. Bidder shall provide the Organization Chart and Transition Plan in Section 2.9 upon receipt of the "Notice of Intent to Award".
- ITEM 3: Replace Page S-1 with corrected Page S-1 of the Specifications. Attachment "B" was added to the Table of Contents.
- ITEM 4: Replace Pages S-4, with corrected Page S-4 of the Specifications. Airside 4 Chiller Plant and Building 858 are added to the Wet Systems governing perimeter buildings.
- ITEM 5: Replace Page S-11 with corrected Page S-11 of the Specification. Section 3.1.10 defines a crew as two employees working on the same project from the same company.
- ITEM 6: Replace Bid Form Pages BF-10 through BF-15 with corrected Bid Form Pages BF-10 through BF-15. The number of items and quantities have been revised.
- ITEM 7: Replace Table of Contents with corrected Table of Contents. The number of Bid Form pages has changed from 19 to 15. Specification Page S-19 adds Attachment "B".
- ITEM 8: Question: Regarding Pages BF-10 through BF-19. As was discussed in the Pre-Bid Meeting. It appears like the bid sheets have some redundant unit pricing. As an example. Year One letter A. It specifies unit price for annual inspection and testing. Yet on page B-11 starting with letter Q-V. 6 buildings are listed. So, the question is what is letter A asking for?

- Answer: Please see amended Bid Sheet and Attachment "B" to clarify. Bidders will use site information from Attachment "B" to assist in their pricing for Annual, Monthly and Quarterly inspections.
- ITEM 9: Question: Also need clarification regarding the rest of the building sites listed in section S page 2-4. Are these included in section A?
- Answer: With the exception of the Tradeport Fire Pump Building all of the buildings listed in attachment A are in pages S2-S4. The fire pump building will not be five years old until the next contract cycle and was not included in this contract for five-year testing.
- ITEM 10: Question: As requested in the Pre-Bid. Please supply number of Water Flow and Tamper Switch's in each building listed on pages S2-S4.
- Answer: Please see Attachment "B" for number of Water Flows, Risers and Control Valves.
- ITEM 11: Question: As requested in the Pre-Bid. Can you please supply the number of floors of each building on pages S2-S4?
- Answer: Please see Attachment B for number of stories per building.
- ITEM 12: Question: Will the winning contractor need to supply a person to man and operate the Fire Alarm systems while we perform the sprinkler inspections?
- Answer: Depending upon the time of day and operations at the airport it may be necessary for the fire sprinkler contractor to provide a technician to acknowledge and reset the fire alarm panel during testing.
- ITEM 13: Question: Is the intent of the bid to perform most inspections during normal working hours of 6am to 4pm, unless a one-time special circumstance dictates otherwise for a specific area?
- Answer: The Orlando International Airport is a 24/7 operation and the operation of the airport is predicated upon passenger traffic and while it is the intent that most fire sprinkler inspections and repairs are done during normal operating hours. However, there will be from time to time a one-time special circumstance that will be outside the normal operating hours.
- ITEM 14: Question: Are there hoses to check in the hose cabinets?
- Answer: There are no hoses in the hose cabinets.

ITEM 15: Question: Please confirm if we are checking hydrants. If so how many and supply locations. Also, where do we place the price?

Answer: Fire hydrants are not included with this contract.

ITEM 16: Question: Per page S-15 there are backflows to be tested. Can you confirm and supply quantity and locations as well as where to place the prices?

Answer: Section 3.6 lists all of the components of the fire sprinkler system that are supposed to be tested in accordance with NFPA 25. If there is a backflow that is part of the fire sprinkler system it is part of the annual inspection and is not a separate price.

ITEM 17: Question: Section 3.2 on Page S-12 state the Contractor shall perform a pre-commencement inspection. What does that mean?

Answer: The Contractor will perform a walk through visual inspection to familiarize themselves with the various systems. The criterial for the inspection


ITEM 18: Question: Does each riser require a tag?

Answer: Yes, each riser will be tagged.

ITEM 19: Question: Regarding 5 Year Inspections. Do you have to do branches?

Answer: Five Year inspections will performed in accordance with the current adopted edition of NFPA 25.

\* \* \* \* \* END OF ADDENDUM NO. 2 \* \* \* \* \*

  
Luis A. Aviles, CPPB

2/1/2019  
Date

**INVITATION FOR BIDS**  
**GREATER ORLANDO AVIATION AUTHORITY**  
**PURCHASING BID 05-19**  
**FIRE SPRINKLER SYSTEMS MAINTENANCE SERVICES**  
**(WET, DRY & PRE-ACTION)**

Sealed Bids for **Purchasing Bid 05-19**, Fire Sprinkler Systems Maintenance Services (Wet, Dry & Pre-Action), at the Orlando International Airport, will be received by the Greater Orlando Aviation Authority, hereinafter called "Authority."

The proposed Contract will be to furnish all labor, supervision, equipment, tools, materials, supplies, and all procedures necessary for inspection, testing, certification, maintenance, and modifications of all water-based sprinkler systems located throughout the Orlando International Airport ("OIA") in accordance with all State of Florida and City of Orlando currently adopted applicable codes (which includes but is not limited to NFPA 13, 14, 20, 25, 101 and 1962). The Bidder will also conduct all code mandated weekly/monthly/annual running, testing and maintenance of the Authority's eight (8) diesel and six (6) electric fire pumps and ensure those systems are operational and code compliant in accordance with the Contract Documents.

The Contract period will be for thirty-six (36) months with the initial service to commence on or about June 1, 2019, and with the Authority having options to renew the Contract for two (2) additional periods of one (1) year each.

The Contract work shall not be divisible, but shall be awarded, if an award is made, to a single Bidder.

Bid packages will be available for examination Monday, January 7, 2019, and may be obtained by visiting the Authority Purchasing Department's website at [www.orlandoairports.net/purchasing](http://www.orlandoairports.net/purchasing) for download availability or by visiting AirportLink's website at <http://AirportLink.perfect.com> or by calling AirportLink at (866) 889-8533. AirportLink provides supplier registration services, document fulfillment and other purchasing related services to the Authority and to suppliers doing business with the Authority. Any award resulting from this solicitation will not require any payment by the supplier to AirportLink. If you received this solicitation document from any source other than AirportLink (WebProcure), please promptly register your interest in this solicitation with AirportLink. Questions concerning this Bid package should be addressed to Luis Aviles at (407) 825-2297, by facsimile (407) 825-4020, or by e-mail at [luis.aviles@goaa.org](mailto:luis.aviles@goaa.org).

A PRE-BID CONFERENCE will be held at 10:00 a.m., Monday, January 14, 2019, at the Greater Orlando Aviation Authority, Purchasing Office, 8652 Casa Verde Road, Building 811, Orlando, Florida 32827-4338. The conference will include a review of the Bid Documents and a question and answer period. **Attendance at the Pre-Bid Conference and the familiarization site visit is not mandatory but is strongly encouraged.** Bidders are expected to be familiar with the Bid Documents and to provide the Authority with any questions regarding the Bid Documents at the Pre-Bid Conference.

Sealed Bids will be received at the Greater Orlando Aviation Authority, Orlando International Airport, Purchasing Office, 8652 Casa Verde Road, Building 811, Orlando, Florida 32827-4338 until **10:00 a.m., February 12, 2019**, at which time all Bids received will be publicly opened and read. Bids may be delivered prior to the above time and date to the Greater Orlando Aviation

- 2.5 A Bidder's Bid prices shall remain firm for the duration of the initial term of the Contract. Any anticipated increases in Bidder's costs during the initial term of the Contract must be reflected in its prices set forth in its Bid. The Authority shall not be obligated to renegotiate or increase any price for any work during the initial term of the Contract based on a Bidder's mistake or miscalculation of prices, underestimation of costs, or for any other reason. All of the Bidder's overhead costs, including, but not limited to, costs of the required bonds and insurance coverages, shall be included in such Bidder's prices listed in its Bid.
- 2.6 Each Bidder shall complete Page BF-10 through Page BF-18 for each appropriate Year of the Contract as follows:
- 2.6.1 Each Bidder shall provide its Unit Prices for each service set forth on Lines A through C, Lines J through M, **and** Line P (Year 3 only) and for performing Sprinkler Systems Maintenance Services in accordance with the Specification. Bidders should then multiply its Unit Prices by the applicable estimated quantity and enter the product of such calculation, without further adjustment or modification, in the column marked "Extension".
- 2.6.2 Each Bidder shall provide its Labor Rate for each service set forth on Lines D through G, **and** Lines N and O for performing Sprinkler Systems Maintenance Services in accordance with the Specification. Bidders should then multiply its Labor Rates by the applicable estimated quantity and enter the product of such calculation, without further adjustment or modification, in the column marked "Extension".
- 2.6.3 Line H is the Authority's estimate of the Contractor's cost of **Parts Materials and Equipment Rental** that will be purchased under the Contract and shall be included in the Bidders totals. Line I is the Contractors Mark-Up over its estimated cost for **Parts, Materials and Equipment Rental**. Each Bidder shall enter on Line I, its percentage (which should be expressed in decimal format) that it will mark up over its cost for **Parts and Materials** purchased under this Contract. Each Bidder shall then multiply its percentage by the estimated cost of **Parts, Materials and Equipment Rental** and enter the product of such calculation, without further adjustment or modification, in the column marked "Extension".
- 2.6.4 The "Extensions" for each line, including Line H, and Line Item P (Year 3 only) should then be added together, the sum, which shall then be entered at the bottom of each page titles "Total This Page" and on the appropriate line on Page **BF-14**.
- 2.7 Each Bidder shall add its Year 1 prices on Page **BF-14** for page totals on Page BF-10 and enter the sum in the space marked "Total Year 1 Bid Price." Each Bidders shall add its Year 2 prices on Pages **BF-11** and enter the sum in the space marked "Total Year 2 Bid Price." Each Bidders shall add its Year 3 prices on Pages **BF-12 and BF-13** and enter the sum in the space marked "Total Year 3 Bid Price." Each Bidder shall then total its Year 1, Year 2 and Year 3 prices and enter the sum of the three years in the space marked "Total Three (3) Year Bid Price" found on Page **BF-14** and enter the same on Page BF-3.

- 2.8 Any Bid that fails to include all of the prices as requested on Page BF-10 through Page BF-13 may be deemed non-responsive to the Invitation.
- 2.9 **The Bidder to whom the "Notice of Intent to Award" is given shall provide to the Authority within ten (10) calendar days after receiving the Notice** an organization chart describing the manner in which it plans to manage and staff the awarded Contract. The chart shall describe management reporting relationships, position and category of the number of employees assigned to the Contract and identify the Certificate Holder qualified to do the work. A transition plan describing how it plans to start operations and bring about a smooth transition of the work to be performed under this Contract. Such plan shall consist of a schedule that describes how Bidders will handle problems which Bidder anticipates will be encountered to begin operations under the new Contract and shall include, time period needed for the hiring and training of employees, planned interface with Authority, inventory and delivery of equipment, equipment storage, the processing of I.D. badges, uniforms, issuance of keys and site tours, etc.
- 2.10 The Bidder to whom the "Notice of Intent to Award" is given shall **also** provide to the Authority within ten (10) days after receiving the Notice the name and current resume of its proposed Project Manager. If the proposed Project Manager is deemed unacceptable by the Authority, the Bidder shall submit to the Authority the name and current resume of a Project Manager acceptable to the Authority prior to commencement of the Contract.

### 3. RECEIPT AND OPENING OF BIDS:

Bids will be received, opened and read at the time and place specified in the Invitation for Bids. Bidders or their authorized agents are invited to be present. Bids received after the time and date specified will not be considered, and will be returned unopened.

### 4. EXAMINATION OF BID/CONTRACT DOCUMENTS:

All prospective Bidders shall thoroughly examine and become familiar with the Bid package and carefully note the items which must be submitted with the Bid, such as:

- 4.1 a list of Contract References;
- 4.2 a Certificate of Non-Segregated Facilities; and
- 4.3 any other information specifically called for in these Bid Documents.

(These Instructions to Bidders, the Invitation for Bids, the Bid Forms, the Contract, the General Conditions, and the Specifications are referred to herein as the "Bid Documents" or the "Contract Documents.") Submission of a Bid shall constitute an acknowledgment that the Bidder has read and understands the Bid Documents. The failure or neglect of a Bidder to receive or examine any Bid Document shall in no way relieve it from any obligations under its Bid or the Contract. No claim for additional compensation will be allowed which is based upon a lack of knowledge or understanding of any of the Contract Documents or the scope of work.

**SPECIFICATION FOR  
FIRE SPRINKLER SYSTEMS MAINTENANCE  
WET, DRY & PRE- ACTION  
Table of Contents**

**PART ONE – GENERAL**

- 1.1 Scope of Work
- 1.2 Reference Documents
- 1.3 Regulations
- 1.4 Work Hours
- 1.5 Contractor’s Personnel
- 1.6 Identification and Access Requirement
- 1.7 Items Provided by the Authority
- 1.8 Warranty
- 1.9 On-Site Communications

**PART TWO – PRODUCTS**

- 2.1 Materials

**PART THREE – EXECUTION**

- 3.1 Performance Requirements
- 3.2 Pre-commencement Inspection
- 3.3 Repairs and Modifications following Pre-commencement Inspection
- 3.4 Repair Work
- 3.5 Modifications
- 3.6 Testing and Certification
- 3.7 Building Reports
- 3.8 Five Year Inspection
- 3.9 Inspection and Approval
- 3.10 Use of Premises
- 3.11 Safety and Protection

Attachment “A”  
GOAA Five Year Inspection Schedule

Attachment “B”  
Sites

- (Greenhouse) Road
- 1.1.2.4.7 Bus Maintenance Facility – 8260 Casa Verde (Greenhouse) Road
- 1.1.2.4.8 B-Side Parking Admin. Building – 9400 B Airport Blvd.
- 1.1.2.4.9 West ARFF Station – 4170 Express Street
- 1.1.2.4.10 Center ARFF Station – 5605 South Access Road
- 1.1.2.4.11 USDA Inspection Station – 9317 Tradeport Drive
- 1.1.2.4.12 East ARFF – 8801 Heintzelman Boulevard
- 1.1.2.4.13 Lambry Building
- 1.1.2.4.14 Continental Materials – 4121 Centerport
- 1.1.2.4.15 HBJ Building – 7401 Dowden Road (with 2 Fire Pumps)
- 1.1.2.4.16 Construction and Engineering Building -5850 Cargo Rd
- 1.1.2.4.17 GOAA Annex
- 1.1.2.4.18 Building 616 – 8610 Bear Road
- 1.1.2.4.19 Remote Screening Facility (RSF) 6190 Cargo Road
- 1.1.2.4.20 Darden Hangar – 4000 Execuair Rd
- 1.1.2.4.21 Tradeport two (2) diesel-driven **fire pumps**.
- 1.1.2.4.22 Airside 4 Chiller Plant**
- 1.1.2.4.23 Building 858**

## 1.2 REFERENCE DOCUMENTS:

National Fire Protection Association, NFPA-13 Standard for Installation of Sprinkler System, NFPA 14-Standard for the Installation of Standpipe and Hose Systems, NFPA 20-Standard for the Installation of Stationary Pumps for Fire Protection, NFPA 25-Standard for the Inspection, Testing, and Maintenance of Water-based Fire Protection Systems and NFPA 1962-Standard for the Care, Use and Maintenance of Fire Hose Including Connections and Nozzles current edition.

1.2.2 City of Orlando Fire Prevention Code, Chapter 24.

1.2.3 State of Florida Fire Prevention Code.



## PART THREE - EXECUTION

3.1 PERFORMANCE REQUIREMENTS:

- 3.1.1 Contractor shall perform all of its obligations and functions under the Contract in accordance with Contract specifications and to industry standards so that the automatic fire sprinkler systems throughout the OIA are inspected and maintained in accordance with NFPA and equipment manufacturers' specifications. The Contractor shall adjust and coordinate its activities to the needs and requirements of the Authority and perform its activities so as not to annoy, disturb, endanger, unreasonably interfere with or delay the operations or activities of the Authority.
- 3.1.2 All work is to be coordinated with the Authority's Authorized Representative, (AAR), which for this contract shall be the Life Safety Manager, who can be contacted at 407-825-2459.
- 3.1.3 Contractor shall advise the AAR immediately of any defect or condition of which the Contractor becomes aware in the performance of any Work, which may adversely affect the proper operation of equipment or systems, but which, is not covered under the scope of the Contract.
- 3.1.4 Contractor shall report all damage, vandalism, or unsafe conditions to the AAR immediately.
- 3.1.5 Contractor is responsible for the removal of all refuse and debris at the end of each day. No materials or equipment shall be left unattended or stored at the site without prior approval from the AAR. Any Hazardous Materials shall be disposed of in accordance with the EPA guidelines and requirements.
- 3.1.6 If repair, replacement and/or re-certification of items not specified in the Contract are required because of the act or omission of the Contractor, the cost of making such repair, replacement and/or re-certification shall be borne solely by the Contractor. The cost of work not specified in the Contract, which is necessitated by an act of vandalism, act or omission of others and which is beyond the control of the Contractor shall be borne by the Authority.
- 3.1.7 The Contractor shall provide a motor vehicle with a vertical clearance low enough that it can drive and operate anywhere on the Authority property including baggage make-up on the second level of the North Terminal.
- 3.1.8 The Contractor shall provide and maintain an email address that is monitored by more than one person for repair and service requests.
- 3.1.9 The Contractor shall provide and maintain a phone number that is answered on a twenty-four hour per day, seven day per week basis for emergency repairs.
- 3.1.10 The AAR or designee shall approve all repair work above \$500.00. If more than one employee is required then the work shall be performed at the agreed upon labor rate for a crew. For purposes of this Contract a crew is defined as **two employees** working on the same project from the same company.

**ATTACHMENT "B"**

Attachment B Sites						
Line #	Specification Paragraph #	Area Description	Number of Risers	Number of Control Valves	Number of Waterflows	Number of Floors
1	1.1.2.1.1	Landside Terminal	35	273	133	11
2	1.1.2.1.2	Airside 1	6	45	28	2
3	1.1.2.1.3	Airside 2	6	42	18	2
4	1.1.2.1.4	Airside 3	6	44	24	2
5	1.1.2.1.5	Airside 4	6	58	31	2
6	1.1.2.1.6	Parking Garage C	6	22	10	6
7	1.1.2.1.7	SAPM Building	12	56	61	5
8	1.1.2.1.7	ITF Building	8	26	42	5
9	1.1.2.1.7	PDL Building	3	12	15	2
10	1.1.2.3.1	Parking Garage A*	25	37	48	4
11	1.1.2.3.2	Parking Garage B*	25	37	48	4
12	1.1.2.4.1	West Cargo Buildings (2)	2	6	4	1
13	1.1.2.4.2	Air Tran Building	1	1	1	1
14	1.1.2.4.3	Motor Pool	1	2	1	1
15	1.1.2.4.4	Shops Building	1	2	2	1
16	1.1.2.4.5	Material Control/Purchasing	1	1	1	1
17	1.1.2.4.6	Maintenance Admsintration Building	1	3	1	1
18	1.1.2.4.7	Bus Maintenance Facility	1	1	1	1
19	1.1.2.4.8	B-Side Parking Admin. Building	1	1	1	1
20	1.1.2.4.9	West ARFF Station	1	4	1	1
21	1.1.2.4.10	Center ARFF Station	1	4	1	1
22	1.1.2.4.11	USDA Inspection Station	1	3	1	1
23	1.1.2.4.12	East ARFF Station	1	4	1	1
24	1.1.2.4.13	Lambry Building (Airfield Ops)	1	2	1	1
25	1.1.2.4.14	Continental Materials	1	6	5	1
26	1.1.2.4.15	HBJ Building	5	13	6	2
27	1.1.2.4.16	Construction & Engineering Building	1	2	1	1
28	1.1.2.4.17	GOAA Annex	1	6	4	3
29	1.1.2.4.18	Building 616 (Waste Building)	1	2	1	1
30	1.1.2.4.19	RSF Building	9	10	8	1
31	1.1.2.4.20	Wings Aviation (Darden Hangar)	1	1	1	1
32	1.1.2.4.21	Tradeport Fire Pump Building	1	16	1	1
33	1.1.2.4.22	Airside 4 Chiller Plant	1	4	1	1
34	1.1.2.4.23	Building 858 (Avis/Delta)	2	4	2	1

\*Standpipes only

**BIDDER:** \_\_\_\_\_  
**(REVISED PER ADDENDUM NO. 2)**

**NO RESPONSE**

**TO**

**INVITATION FOR BIDS**

If your firm is unable to submit a Bid at this time, please provide the information requested in the space provided below and return to:

**GREATER ORLANDO AVIATION AUTHORITY  
PURCHASING OFFICE  
8652 CASA VERDE ROAD, BUILDING 811  
ORLANDO, FLORIDA 32827-4338**

We have received Invitation for Bids, Purchasing Bid 05-19, Fire Sprinkler Systems Maintenance Services (Wet, Dry & Pre-Action), for Orlando International Airport, opening at 10:00 a.m., February 12, 2019, at the Greater Orlando Aviation Authority, Orlando International Airport, Purchasing Office, 8652 Casa Verde Road, Building 811, Orlando, Florida 32827-4338.

Our firm's reason for not submitting a Bid is:

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\_\_\_\_\_  
Company Name

By: \_\_\_\_\_

Its: \_\_\_\_\_  
Name & Title, Typed or Printed

**FIRE SPRINKLER SYSTEMS MAINTENANCE SERVICES (WET, DRY & PRE-ACTION)**

Item	Description	Unit Price	Unit of Measure	X	Estimated Quantity*	=	Extension
<b><u>YEAR ONE BID PRICE</u></b>							
A.	Annual Sprinkler Inspection, Testing & Certification (See Attachment "B")	\$ _____	Each	X	1	=	\$ _____
B.	Quarterly Sprinkler Inspection, Testing & Certification (See Attachment "B")	\$ _____	Each	X	3	=	\$ _____
C.	Monthly Visual Valve Inspections (See Attachment "B")	\$ _____	Each	X	312	=	\$ _____
D.	Standard Man-hour Sprinkler Repair Labor Rate	\$ _____	Hour	X	640	=	\$ _____
E.	Standard Crew-hour Sprinkler Repair Labor Rate	\$ _____	Hour	X	318	=	\$ _____
F.	Non-Standard Man-hour Sprinkler Repair Labor Rate	\$ _____	Hour	X	312	=	\$ _____
G.	Non-Standard Crew-hour Sprinkler Repair Labor Rate	\$ _____	Hour	X	271	=	\$ _____
H.	Estimated Parts, Materials, Bulk Supplies and Equipment Rental						\$75,000.00
I.	Contractor's Mark-up Percentage over its cost for Parts, Materials, Bulk Items and Equipment Rental	(decimal format)		X	\$75,000	=	\$ _____
<b><u>FIRE PUMPS (6 Electric &amp; 8 Diesel)</u></b>							
J.	Fire Pumps Electric Monthly Run	\$ _____	Each	X	72	=	\$ _____
K.	Fire Pump Diesel Weekly Run	\$ _____	Each	X	416	=	\$ _____
L.	Fire Pumps Diesel Quarterly Maintenance	\$ _____	Each	X	24	=	\$ _____
M.	Fire Pump Diesel Annual Maintenance	\$ _____	Each	X	8	=	\$ _____
N.	Standard Mechanic Hourly Repair Labor Rate	\$ _____	Hour	X	64	=	\$ _____
O.	Non-Standard Mechanic Hourly Repair Labor Rate	\$ _____	Hour	X	50	=	\$ _____
P.	Five Year Annual Inspection None for Year One						
						<b>TOTAL THIS PAGE (A thru O) \$ _____</b>	
						<b>(Enter Total Here and on Page BF-14)</b>	

Item	Description	Unit Price	Unit of Measure	X	Estimated Quantity*	=	Extension
<b><u>YEAR TWO BID PRICE</u></b>							
A.	Annual Sprinkler Inspection, Testing & Certification (See Attachment "B")	\$ _____	Each	X	1	=	\$ _____
B.	Quarterly Sprinkler Inspection, Testing & Certification (See Attachment "B")	\$ _____	Each	X	3	=	\$ _____
C.	Monthly Visual Valve Inspections (See Attachment "B")	\$ _____	Each	X	420	=	\$ _____
D.	Standard Man-hour Sprinkler Repair Labor Rate	\$ _____	Hour	X	640	=	\$ _____
E.	Standard Crew-hour Sprinkler Repair Labor Rate	\$ _____	Hour	X	318	=	\$ _____
F.	Non-Standard Man-hour Sprinkler Repair Labor Rate	\$ _____	Hour	X	312	=	\$ _____
G.	Non-Standard Crew-hour Sprinkler Repair Labor Rate	\$ _____	Hour	X	271	=	\$ _____
H.	Estimated Parts, Materials, Bulk Supplies and Equipment Rental						\$75,000.00
I.	Contractor's Mark-up Percentage over its cost for Parts, Materials, Bulk Items and Equipment Rental	_____ (decimal format)		X	\$75,000	=	\$ _____
<b><u>FIRE PUMPS (6 Electric &amp; 8 Diesel)</u></b>							
J.	Fire Pumps Electric Monthly Run	\$ _____	Each	X	72	=	\$ _____
K.	Fire Pump Diesel Weekly Run	\$ _____	Each	X	416	=	\$ _____
L.	Fire Pumps Diesel Quarterly Maintenance	\$ _____	Each	X	32	=	\$ _____
M.	Fire Pump Diesel Annual Maintenance	\$ _____	Each	X	8	=	\$ _____
N.	Standard Mechanic Hourly Repair Labor Rate	\$ _____	Hour	X	64	=	\$ _____
O.	Non-Standard Mechanic Hourly Repair Labor Rate	\$ _____	Hour	X	50	=	\$ _____
P.	Five Year Annual Inspection None for Year Two						
<b>TOTAL THIS PAGE (A thru O) \$ _____</b> <b>(Enter Total Here and on Page BF-14)</b>							

Item	Description	Unit Price	Unit of Measure	X	Estimated Quantity*	=	Extension
<b><u>YEAR THREE BID PRICE</u></b>							
A.	Annual Sprinkler Inspection, Testing & Certification (See Attachment "B")	\$ _____	Each	X	1	=	\$ _____
B.	Quarterly Sprinkler Inspection, Testing & Certification (See Attachment "B")	\$ _____	Each	X	3	=	\$ _____
C.	Monthly Visual Valve Inspections (See Attachment "B")	\$ _____	Each	X	420	=	\$ _____
D.	Standard Man-hour Sprinkler Repair Labor Rate	\$ _____	Hour	X	640	=	\$ _____
E.	Standard Crew-hour Sprinkler Repair Labor Rate	\$ _____	Hour	X	318	=	\$ _____
F.	Non-Standard Man-hour Sprinkler Repair Labor Rate	\$ _____	Hour	X	312	=	\$ _____
G.	Non-Standard Crew-hour Sprinkler Repair Labor Rate	\$ _____	Hour	X	271	=	\$ _____
H.	Estimated Parts, Materials, Bulk Supplies and Equipment Rental						\$75,000.00
I.	Contractor's Mark-up Percentage over its cost for Parts, Materials, Bulk Items and Equipment Rental	_____ (decimal format)		X	\$75,000	=	\$ _____
<b><u>FIRE PUMPS (6 Electric &amp; 8 Diesel)</u></b>							
J.	Fire Pumps Electric Monthly Run	\$ _____	Each	X	72	=	\$ _____
K.	Fire Pump Diesel Weekly Run	\$ _____	Each	X	416	=	\$ _____
L.	Fire Pumps Diesel Quarterly Maintenance	\$ _____	Each	X	24	=	\$ _____
M.	Fire Pump Diesel Annual Maintenance	\$ _____	Each	X	8	=	\$ _____
N.	Standard Mechanic Hourly Repair Labor Rate	\$ _____	Hour	X	64	=	\$ _____
O.	Non-Standard Mechanic Hourly Repair Labor Rate	\$ _____	Hour	X	50	=	\$ _____
						<b>TOTAL THIS PAGE (A thru O) \$</b>	_____
						<b>(Enter Total Here and on Page BF-14)</b>	

**BIDDER:** \_\_\_\_\_  
**(REVISED PER ADDENDUM NO. 2)**

Item	Description	Unit Price	Unit of Measure	X	Estimated Quantity*	=	Extension
<b><u>YEAR THREE BID PRICE</u></b>							
P.	<u>Five Year Annual Inspection</u>						
	Airfield Operations (Lambry Building)	\$ _____	Each	X	1	=	\$ _____
	A Garage	\$ _____	Each	X	1	=	\$ _____
	Airside 4	\$ _____	Each	X	1	=	\$ _____
	Airtran Office Building	\$ _____	Each	X	1	=	\$ _____
	B Garage	\$ _____	Each	X	1	=	\$ _____
	Building 616	\$ _____	Each	X	1	=	\$ _____
	Motor Pool	\$ _____	Each	X	1	=	\$ _____
	North Cooling Tower	\$ _____	Each	X	1	=	\$ _____
	South Cooling Tower	\$ _____	Each	X	1	=	\$ _____
	West Cargo Building	\$ _____	Each	X	1	=	\$ _____
<b>TOTAL THIS PAGE (P) \$ _____</b>							
<b>(Enter here and on Page BF-14)</b>							





**BIDDER:** \_\_\_\_\_

\* \* \* \* \* END OF BID FORM \* \* \* \* \*

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