ADDENDUM 3 - ATTACHMENT A

CHANGES TO ITB-24-045-YG WATER BASED FIRE PROTECTION SYSTEMS, INSPECTIONS, MAINTENANCE AND SERVICE CONTRACT

Please note the following revisions to the ITB document: underlined text indicates additions, while strikethrough text indicates deletions.

CHANGE # 1: Paragraph A.1. under Section 6.3 has been modified as shown below. The word "and" was mistakenly crossed out in the last portion of paragraph A.1.

6.3 BASE MONTHLY SERVICE AGREEMENT

A. The following services are to be included in the contractor's monthly base bid rate and are not subject to additional charges.

1. All fire sprinkler troubleshooting, piping, valves ***not*** specifically listed under sub-section 6.7 of Section 6 of this ITB, valve components, trim, spare fire sprinkler heads for the fire sprinkler boxes; tamper, flow, transfer, isolating, pressure, start or stop, and mercoid switches; check valves, drain & test valves, angle, 3-way, inspector's test valves; fire pump troubleshooting and components troubleshooting services, including replacement of switches, seals, and battery replacements; nuts and bolts.

CHANGE # 2: Paragraph A and B under Section 6.4 has been modified as follows:

6.4 INITIAL PERFORMANCE REQUIREMENTS

A. ~~All new~~ Vendors to a group shall complete, within 130 days following authorization to commence work by contract representative, all inspections, assessments, and testing needed to remedy corrective repairs to bring the systems to OEM standards. Vendor shall submit a quote indicating costs for initial immediate, as well as pictures repairs (broken, leaking, dated, and/or non- operational parts); repairs due to external forces such as a lightening event, flood, or other natural disasters; and repairs due to vandalism. When submitting the initial repairs Quote (including for rusted and/or corroded fire sprinkler heads); the Vendor shall indicate the exact location of each needed repair i.e., building number; room number; floor number; north, east, south, west of building; inside/outside of building, etc. Initial repair Form A's will only be accepted upon M-DCPS' verification of said needed repairs. After 130 days, all non-reported impediment will be inclusive of this contract.

B. Vendor shall have thirty (30) business working days after issuance of each initial repair purchase order to complete repairs as outlined on Form A, unless an extension is granted due to major unforeseen disruptions (e.g., natural disasters, extreme weather, acts of war, civil unrest, etc.); otherwise, all repair costs will be incurred by Vendor. All future repair costs will be incurred by Vendor and inclusive of this contract.

C. During the first inspection, Vendor shall document, on Supplemental Inspection Report Form, the total number of fire sprinkler heads, standpipes, fire pumps, deluge systems, backflow preventers, private fire hydrants, missing escutcheon covers, and the existence or non-existence of jockey pumps and backflow double check valve assemblies at each school/facility.

CHANGE # 3: Section 6.7 has been modified as follows:

6.7 SERVICE COST NOT COVERED UNDER THE BASE MONTHLY SERVICE AGREEMENT ~~THIS CONTRACT AND PROCEDURES~~

A. The Base Monthly Service Agreement (ITB Part 1) ~~This contract~~ does not cover the following services. These services may be purchased, at the District's discretion, pursuant to Section 6.17 Additional Services:

1. Carbon dioxide (CO2), clean agent, dry chemical, halon, and wet chemical fire suppression systems in computer rooms, kitchen hoods, food labs, or spray booths.
2. Loaded, painted, damaged fire sprinkler heads. (these must be supported by photographic evidence).
3. Any damage caused by fire, lightning, vandalism, or acts of nature (these must be supported by photographic evidence). If the following criteria is met, a quote can be submitted for review:
    - Lightening verification by an authorized representative. An M-DCPS representative is brought on site and can verify a lighting event in the school or area.
    - Other systems in the school show signs of verified lightening damage.
    - Vandalism that can be verified by a photo or physical evidence.
4. FPL disconnection/reconnection service fees.
5. ~~OS&Y and butterfly valves~~Backflow Preventer and Assembly Valves
6. Rebuild kits
7. PIV assembly
8. Wall PIV replacement
9. Replacement of fire pump packing, bearings, rebuild kits, main shaft, LH sleeve, and RH sleeve.
10. Replacement of backflows, fire pump, fire pump controllers and transfer switch replacement, jockey pumps and jockey pump controllers that fail due to lightning and systems that are over 20 years old and have not failed due to negligence.

CHANGE # 4: Section 6.15 has been modified as follows:

6.15 INVOICING

A. All invoices shall be forwarded via e-mail to firesprinkler@dadeschools.net. Invoices must be submitted with all schools/facilities listed on one (1) invoice, not invoiced separately. The most expensive repair items should be added as line items (to include the labor fees).

The original invoice shall be sent to:

Miami-Dade County Public Schools,
Central Inspections
Attn: Fire Prevention Administrator
12525 N.W. 28 Avenue, Office 499A
Miami, Florida 33167-2507

B. All invoices for services described in Section 6.3 – Base Monthly Service Agreement (ITB Part I) of the *Scope of Work* section must be submitted quarterly, at the end of each quarter. ~~within seven (7) days of work completion.~~

C. All inspections reports must be signed by both the Inspector and site administrator.

Note: Invoices not submitted in accordance with these provisions will not be processed for payment and will be returned to the Vendor.

D. Invoices for additional services performed, per Section 6.17 Additional Services (ITB Part II) shall be submitted no later than five (5) working days from completion.

E. Unauthorized Work: The Vendor shall not be paid for any services:

1. Performed outside the scope of this Contract
2. Not authorized by the M-DCPS Authorized Representative
3. M-DCPS does not pay an overtime rate for any services rendered under this contract.
4. Travel Time.

CHANGE # 5: Section 6.16 has been modified as follows: Section 6.16 has been modified as shown below. The letter “N” has been added to the word “PREVENTATIVE”

6.16 INSPECTION, TESTING, CORRECTIVE AND PREVENTATIVE MAINTENANCE

CHANGE # 6: ATTACHMENT 12, Requirement e. has been modified as follows:

e. Written confirmation on company letterhead, affirmatively stating the following:

i. The bidder has the capacity to perform all services described herein simultaneously at multiple M-DCPS locations, in a timely basis, and maintains a minimum of six (6) to seven (7) certified employees solely dedicated to inspections and repairs.
ii. The bidder has all necessary equipment, tools and materials required to fulfill the service requirements under this Contract.
iii. The bidder maintains offices and personnel located within the State of Florida.
iv. The bidder is accessible via local and toll-free telephone numbers during regular business hours (provide telephone number)
v. The bidder is accessible by local and toll-free telephone numbers, 24 hours a day, 7 days a week, for emergency services (provide telephone number).