



**Arlington Public Schools
Purchasing Office**

NOTICE OF ADDENDUM NO. 1

Issued on May 3, 2017

TITLE: **TERM CONTRACT FOR MOVING SERVICES**

ITB NO.: **80FY17**

ITB ISSUE DATE: **APRIL 18, 2017**

**ITB CLOSING DATE
AND TIME:** **MAY 15, 2017 PRIOR TO 2:00 P. M., (LOCAL PREVAILING TIME)**

See Attachment for Previous Bid Tab

Questions and Answers for Clarification:

1. Is this a small woman and minority (SWAM) business set aside?
No
2. Who is/are the incumbent contractor(s)?
Kloke Moving
3. What is/are the current contract(s) value(s) for each incumbent contractor(s)?
See attached bid tab from previous.
4. Are bidders required to use GSA rates even though this solicitation is solicited in eVA?
No
5. There are no fuel surcharges on the SOW. Should fuel surcharges be on a separate line item?
Need to be figured into the rates, no separate line item.
6. There are no travel times on the SOW. Should travel times be on a separate line item?
Only travel times APS will pay for is between our locations during the moves not the time coming to the job site.
7. The SOW does not specify the industry standard minimum of 4 hours for work orders. Please advise.
Most typical move assignments will exceed a four (4) hour minimum however there will be assignments less than four (4) hours.
8. Is parking available during the move?
Depends on the locations but there should be parking available but may be limited and access to loading docks are limited and not guaranteed.
9. Are there any system furniture reconfigurations?
Not part of this solicitation, but can be considered on a case by case basis depending on the move location.

10. Is there any property requiring disposal during the move? If so, will there be on-site disposal facilities, or do we need to transport the material off-site?

All material will be hauled away and disposed of by the contractor once the job is complete.

This Addendum #1 for ITB 80FY17 – TERM CONTRACT FOR MOVING SERVICES, must be signed, dated and received in the Purchasing Office prior to the date and time stated above “OR” acknowledgment of receipt of this addendum may be noted on the ITB.

ISSUED BY:

Ellen H. Wills, CPPB, VCO
Assistant Director of Purchasing
Telephone: (703) 228-7649
Cell: (703) 244-6580
Email: ellen.wills@apsva.us

16A	PACKING SERVICE Labor for packing and unpacking services during other than normal working hours. To include nights, weekends and holidays		\$35.00						\$27.00					\$157.50	\$0.00		\$23.16	\$0.00		\$28.75	\$0.00		\$45.08	\$0.00		\$35.00		\$49.43		160.00	\$25.00	\$4,000.00		\$25.00	\$0.00	
17	MOBILIZATION FEE	\$250.00	\$2,250.00					\$100.00	\$700.00			20.00	\$50.00	\$1,000.00	18.00	\$75.00	\$1,350.00		\$25.00	\$4,125.00	15.00	\$104.00	\$1,560.00	2.00	\$670.00	\$3,500.00		\$50.00	\$550.00	2,000.00	\$2,000.00	\$2,000.00		\$75.00	\$0.00	
18	LIBRARY CARTS	\$5.00	\$750.00					\$5.00	\$100.00			60.00	\$16.00	\$960.00	100.00	\$5.00	\$500.00		\$0.00	12.00	\$66.00	\$792.00	30.00		\$1,225.00		\$25.00	\$6,750.00	6,000.00	\$4.00	\$24,000.00		\$5.00	\$0.00		
19	PROJECT MANAGER - NORMAL HOURS													230.00	\$49.67	\$11,424.10																				
19A	PROJECT MANAGER - OTHER THAN NORMAL HOURS															\$58.85																				
20	INSTALLER - NORMAL HOURS													384.00	\$40.75	\$15,648.00																				
20A	INSTALLER - OTHER THAN NORMAL HOURS															\$49.90																				
TOTAL FIRM FIXED PRICE FOR COMPLETING CAREER CENTER MOVE			\$57,524.60					\$59,016.00					\$42,735.00		\$87,553.99		\$282,555.00		\$88,746.00		\$189,125.00		\$105,691.00		\$387,040.00						\$38,220.00					