



INVITATION FOR BID

Arlington Public Schools Purchasing Office

April 3, 2017

ADDENDUM NO. 1

IFB #: #70FY17

TITLE: TERM CONTRACT FOR **PROVISION OF ELECTRICAL MAINTENANCE SERVICES**

DUE DATE: Tuesday, April 11, 2017, prior to 1:00 PM, Local Prevailing Time

THE SUBJECT INVITATION FOR BID IS AMENDED AS FOLLOWS:

Bidder Questions and APS Responses

Question 1: We would like a copy of the prior fuel bid tab.

Answer 1: See page 3 of this Addendum for the Bid Tab from our current contract. Award was made to the two lowest responsive and responsible bidders, Lighting Maintenance Inc. and R.E. Lee Electric Company Inc.

This Addendum #1 for ITB 70FY17 – PROVISION OF ELECTRICAL MAINTENANCE SERVICES, must be signed, dated and received in the Purchasing Office prior to the date and time stated above “OR” acknowledgement of receipt of this addendum may be noted on the Bid Form on Page 12 of the Invitation To Bid.

NAME OF OFFEROR: _____

Address: _____

SIGNATURE: _____ **DATE:** _____

Kenneth R. Lawson, CPPB, VCO
Buyer/Purchasing Department
1426 North Quincy Street
Arlington VA. 22207
(703) 228-6193
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ARLINGTON PUBLIC SCHOOLS BID SUMMARY INVITATION TO BID # 62FY12 TITLE: ELECTRICAL MAINTENANCE SERVICES DATE: APRIL 10, 2012 TIME: 2:00 PM	L&M ELECTRIC & PLUMBING LLC. 5649 G GENERAL WASHINGTON ALEXANDRIA, VA 22312	LIGHTING MAINTENANCE INC. 832 A OREGON AVENUE LINTHICUM, MD 21090	MECKLEY SERVICES INC. 5701 GENERAL WASHINGTON STE O ALEXANDRIA, VA 22312-2408	R.E. LEE ELECTRIC COMPANY, Inc 8207 BACKLICK ROAD NEWINGTON VA. 22122	REUTER HANNEY 4270 HENNINGER COURT CHANTILLY, VA 20151
ELECTRICIAN HOURLY RATE	\$88.00	\$55.00	\$59.50	\$48.00	\$130.00
X 25 HOURS	\$2,200.00	\$1,375.00	\$1,487.50	\$1,200.00	\$3,250.00
HELPER HOURLY RATE	\$55.00	\$25.00	\$39.50	\$32.00	\$95.00
X 12 HOURS	\$660.00	\$300.00	\$474.00	\$384.00	\$1,140.00
ELECTRICIAN OVERTIME RATE	\$132.00	\$55.00	\$83.25	\$72.00	\$160.00
X 5 HOURS	\$660.00	\$275.00	\$416.25	\$360.00	\$800.00
HELPER OVERTIME RATE	\$82.50	\$25.00	\$55.25	\$48.00	\$125.00
X 5 HOURS	\$412.50	\$125.00	\$276.25	\$240.00	\$625.00
ELECTRICIAN CRITICAL RESPONSE RATE	\$132.00	\$55.00	\$83.25	\$72.00	\$170.00
X 3 HOURS	\$396.00	\$165.00	\$249.75	\$216.00	\$510.00
HELPER CRITICAL RESPONSE RATE	\$82.50	\$25.00	\$83.25	\$48.00	\$115.00
X 3 HOURS	\$247.50	\$75.00	\$249.75	\$144.00	\$345.00
MATERIALS % MARK UP	10	10	8	10	10
ON \$500.00 PARTS	\$550.00	\$550.00	\$540.00	\$550.00	\$550.00
RENTED EQUIPMENT % MARK UP	10	5	8	10	10
ON \$300 OF EQUIPMENT	\$330.00	\$315.00	\$324.00	\$330.00	\$330.00
PERMITS % MARK UP	10	0	8	10	10
ON \$300 OF PARTS	\$330.00	\$300.00	\$324.00	\$330.00	\$330.00
INSPECTIONS % MARK UP	10	0	8	10	10
ON \$300.00 INSPECTION	\$330.00	\$300.00	\$324.00	\$330.00	\$330.00
COST OF DRAWINGS	500	700	1000	500	0
GRAND TOTAL PRICE	\$6,616.00	\$4,480.00	\$5,665.50	\$4,584.00	\$8,210.00