

ADDENDUM #1

MOVING & STORAGE SERVICES IFB

IFB No. 058-0630-20

Posting: 11/05/2014

Bidders are advised:

The following revision(s) have been amended to IFB 058-0630-20, and will supersede any original terms and/or conditions when mentioned throughout the Invitation for Bid (IFB) document, all other terms and conditions remain the same.

Bidders will replace the provided REFERENCE FORM, Attachment-1, Page-27, and submit the executed replacement form with their bid.

1. AMENDED FROM:

Question with regards to the Reference Form (Attachment C) on page 27 of the bid packet. Where can I find "Section 1.2.7.1?" In the Attachment C Form, each of the box has a checkbox which states that "Please indicate if this reference satisfies the requirement in Section 1.2.7.1...." Trying to find what page is it referencing it to so we can answer accordingly?

AMENDED TO:

- The Reference Form, Attachment-C, Page 27 has been modified removing the section reference 1.2.7.1.
- A "Requirement" statement has been added to the Reference Form, Addendum #1, Attachment #1.

Requirement: The vendor will include a minimum of three (3) references, on the reference sheet provided, of customers similar in size to the District, that have been successfully serviced and maintained for a minimum three (3) years.

2. AMENDED FROM:

96. REQUIRED DOCUMENTS / PRE-AWARD

The bidder must include the following documents, fully executed, with their bid response.

- Purchase Agreement Proposal (Page-3)
- Bid Sheet (Attachment-A)
- Informational Price Sheet (Attachment-B)
- Bidders References (Attachment-C)
- Contractor Disclosure Form (Attachment-D)

- Bid Bond (Attachment-G)
- W-9 Form, Taxpayer Identification number (TIN) and Certificate (Bidder Provided Form)

AMENDED TO:**96. REQUIRED DOCUMENTS / PRE-AWARD**

The bidder must include the following documents, fully executed, with their bid response.

- Purchase Agreement Proposal (Page-3)
- Bid Sheet (Attachment-A)
- Informational Price Sheet (Attachment-B)
- Bidders References (Attachment-C)
- Contractors Disclosure Form Regarding SFUSD Officials (Attachment-D)
- Criminal Background Check Form (Attachment-E)
- Bid Bond (Attachment-F)

3. AMENDED FROM:**97. REQUIRED DOCUMENTS / POST-AWARD**

The successful Contractor will be required to return the following documents, fully executed, within fifteen (15) business days of the award notification letter.

- Certificate of Insurance and Endorsement (as described in Section-56, Insurance)
- Performance Bond (Attachment-F)
- Executed Contract Agreement (Attachment-G)

AMENDED TO:**97. REQUIRED DOCUMENTS / POST-AWARD**

The successful Contractor will be required to return the following documents, fully executed, within fifteen (15) business days of the award notification letter.

- Performance Bond (Attachment-G)
- Certificate of Insurance and Endorsement (as described in Section-56, Insurance)
- Contract Agreement (Attachment-H)

(Attachment-C)

BIDDER REFERENCE FORM

Requirement: The vendor will include a minimum of three (3) references, on the reference sheet provided, of customers similar in size to the District, that have been successfully serviced and maintained for a minimum three (3) years.

Company: _____

Contact Person: _____

Email Address: _____

City: _____ State : _____

Phone No.: _____

Fax No.: _____

Please indicate if this reference satisfies the requirement indicated at the top of this page.

Company: _____

Contact Person: _____

Email Address: _____

City: _____ State : _____

Phone No.: _____

Fax No.: _____

Please indicate if this reference satisfies the requirement indicated at the top of this page.

Company: _____

Contact Person: _____

Email Address: _____

City: _____ State : _____

Phone No.: _____

Fax No.: _____

Please indicate if this reference satisfies the requirement indicated at the top of this page.

Company: _____

Contact Person: _____

Email Address: _____

City: _____ State : _____

Phone No.: _____

Fax No.: _____

Please indicate if this reference satisfies the requirement indicated at the top of this page.

Company: _____

Contact Person: _____

Email Address: _____

City: _____ State : _____

Phone No.: _____

Fax No.: _____

Please indicate if this reference satisfies the requirement indicated at the top of this page.

Company: _____

Contact Person: _____

Email Address: _____

City: _____ State : _____

Phone No.: _____

Fax No.: _____

Please indicate if this reference satisfies the requirement indicated at the top of this page.

COR-O-VAN MOVING & STORAGE

LINE ITEM	DESCRIPTION	RATE PER HOUR/DAY	x	4/ HOUR MINIMUM	x	ESTIMATED ANNUAL MOVES	=	TOTAL
1.)	DRIVER (INCLUDES VAN)	\$ 10.00	x	4/ HOUR MINIMUM	x	1,250	=	\$ 50,000.00
2.)	DRIVER (INCLUDES SEMI/45' TRAILER)	\$ 10.00	x	4/ HOUR MINIMUM	x	2,500	=	\$ 100,000.00
3.)	DRIVER (INCLUDES BOBTAIL TRUCK)	\$ 48.00	x	4/ HOUR MINIMUM	x	1,250	=	\$ 240,000.00
4.)	SUPERVISOR	\$ 32.00	x	4/ HOUR MINIMUM	x	5,000	=	\$ 640,000.00
5.)	MOVER	\$ 26.50	x	4/ HOUR MINIMUM	x	10,000	=	\$ 1,060,000.00
6.)	DOLLY (4/WHEEL)	\$ -	x	1/ DAY MINIMUM	x	2,080	=	No-Charge
7.)	BOOKCART	\$ -	x	1/ DAY MINIMUM	x	500	=	No-Charge
8.)	COMPUTER / MACHINE CART	\$ -	x	1/ DAY MINIMUM	x	1,500	=	No-Charge

	COST PER CARTON	x	ESTIMATED ANNUAL PURCHASE	=	TOTAL
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9.)	OFFICE & INDUSTRIAL BOX W/COVER (1.5 CUBIC FOOT)	\$ 1.10	x	7,500	=	\$ 8,250.00
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	PERCENT	x	TOTAL OF ITEM	=	TOTAL
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10.)	ENERGY / FUEL SURCHARGE (APPLIED TO TOTAL LABOR REVENUE OF INVOICE)	3.00%	x	\$ 2,090,000.00	=	\$ 62,700.00
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	U/M	x	AMOUNT	=	TOTAL
CASH DISCOUNT	0.00%		30 DAYS		0.00

COMMENTS:
 ITEM #10 AND TOTAL BID AMOUNT MIS-CALCULATED ON BID SHEET SUBMISSION

TOTAL BID AMOUNT (THIS BID WILL BE EVALUATED ON THIS TOTAL EVEN THOUGH THE USAGE MAY VARY MORE OR LESS (+/-))

\$ 2,160,950.00

CROWN WORLDWIDE MOVING & STORAGE

LINE ITEM	DESCRIPTION	RATE PER HOUR/DAY	x	4/ HOUR MINIMUM	x	ESTIMATED ANNUAL MOVES	=	TOTAL
1.)	DRIVER (INCLUDES VAN)	\$ 38.00	x	4/ HOUR MINIMUM	x	1,250	=	\$ 190,000.00
2.)	DRIVER (INCLUDES SEMI/45' TRAILER)	\$ 38.00	x	4/ HOUR MINIMUM	x	2,500	=	\$ 380,000.00
3.)	DRIVER (INCLUDES BOBTAIL TRUCK)	\$ 38.00	x	4/ HOUR MINIMUM	x	1,250	=	\$ 190,000.00
4.)	SUPERVISOR	\$ 35.00	x	4/ HOUR MINIMUM	x	5,000	=	\$ 700,000.00
5.)	MOVER	\$ 28.00	x	4/ HOUR MINIMUM	x	10,000	=	\$ 1,120,000.00
6.)	DOLLY (4/WHEEL)	\$ -	x	1/ DAY MINIMUM	x	2,080	=	No-Charge
7.)	BOOKCART	\$ -	x	1/ DAY MINIMUM	x	500	=	No-Charge
8.)	COMPUTER / MACHINE CART	\$ -	x	1/ DAY MINIMUM	x	1,500	=	No-Charge
				COST PER CARTON	x	ESTIMATED ANNUAL PURCHASE	=	TOTAL
9.)	OFFICE & INDUSTRIAL BOX W/COVER (1.5 CUBIC FOOT)			\$ 1.25	x	7,500	=	\$ 9,375.00
				PERCENT	x	TOTAL OF ITEM 1-9	=	TOTAL
10.)	ENERGY / FUEL SURCHARGE (APPLIED TO TOTAL LABOR REVENUE OF INVOICE)			2.50%	x	\$ 2,580,000.00	=	\$ 64,500.00
				U/M	x	AMOUNT	=	TOTAL
CASH DISCOUNT				0.00%		30 DAYS		0.00

COMMENTS:
 EXTENSION MIS-CALCULATED FOR ITEMS 1-8, 10 AND TOTAL BID AMOUNT

TOTAL BID AMOUNT (THIS BID WILL BE EVALUATED ON THIS TOTAL EVEN THOUGH THE USAGE MAY VARY MORE OR LESS (+/-)

\$ 2,653,875.00