TOWN OF GLASTONBURY

GL-2019-32

Maintenance and Repair of Fleet Vehicles & School Buses ADDENDUM NO. 1 February 20, 2019

Bid Due Date: February 26, 2019 @ 11:00 AM

The attention of bidders submitting proposals for the above-referenced project is called to the following Addendum to the specifications. The items set forth herein, whether of omission, addition, substitution or other change, are all to be included in and form a part of the proposed Contract Documents for the work. Bidders shall acknowledge this Addendum on the Bid Proposal Page (BP-1).

Question 1:

I was reviewing the bid for the Town of Glastonbury's fleet and school buses, and we have a couple of questions about eligibility. Our facilities specialize mainly in preventive maintenance such oil changes, tire rotations, fluid exchanges (transmission, power steering, coolant, differentials, transfer cases, etc.), and other part replacements (air filters, wipers, light bulbs, batteries). However, we don't perform services like brakes or repair work. Is the Town looking for vendors that can perform all services including repairs or can we participate only for preventive maintenance of your fleet vehicles?

Answer:

The Town & Board of Education currently perform all maintenance in house for the most part, we typically only sub contract larger repairs.

Question 2:

Do you currently outsource your maintenance and repair of fleet vehicles and school buses?

- If yes, who are your current contractors?
- If yes, can you please provide a few months' worth of invoices?

Answer:

Yes, refer to question 1 above.

Current Vendors are: Dattco Sales & Service, Freightliner of Hartford Inc.,
Morin Diesel LLC, International Fleet Service LLC.

See attached summary of pricing included in this addendum.

Question 3:

On page DS-1 01.01, it is mentioned that this contract may be used for other Townowned vehicles. Are these Town-owned vehicles listed in Attachment A?

If not, can you provide a list of these vehicles?

Answer:

Town owned vehicles are not included in Attachment A. Outsourced maintenance and repair of Town owned vehicles is on an exception basis only.

Question 4: On page DS-1 02.02, it states that priced invoices shall be completed at the time of

repair. Are you open to monthly invoices instead?

Answer: Yes, as mutually agreed upon between the awarded vendor(s) and the Town.

Question 5: The lists in Attachment A are missing a few bus numbers (36, 38, 50-67, 69, 71-80, 83).

Was this intentional?

Answer: Yes.

Question 6: Question relating to 03.01 – The Vendor is required to hold a valid State of Connecticut

Vehicle Repair License. At this time, we do not have this repair license, and did some research to find out that we currently are not required to hold this repair license because we only work on our own fleet. We are more than willing to get this repair license for the facility (or facilities) that will work on the Town of Glastonbury vehicles, but we will need to have local approval from the Town(s), as well as inspection(s) completed, in order to get the licenses. These are all things that we can do, but not in time to provide copies of

these licenses with our bid response.

Answer: The requirement in the bid is as stated.

Note: This addendum consists of 3 pages including the above text.

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	Total Bid Amount	587.28 966.00 1553.28	171.00 598.00	148.75 230.00	0.00 138.00	Parts Labor		70000 35%		Part Mark	Est	100 15.00	2000 98.00	Est. Hrs Cost	Unit	Dat
* Bid total submitted had computaional error		1553.28 35		378.75	138.00	Cost Oty	Unit	24500				0	0			Dattco Sales & Service
	\$441,756.05	\$54,364.80 387.00	\$51,523.00 281.00	\$25,376.25 128.00	\$18,492.00	Total Cost		\$94,500.00				\$1,500.00	\$196,000.00	Total Cost		ice
	Total Bid Amount	387.00	281.00		0.00	Parts		70000	Cost	Part	Est	100	2000	Est. Hrs		_
		113.00 500.00	118.00	117.00	145.00	Labor		21%	Up	Mark		20.00	60.00	Cost	Unit	nterstate
		500.00 35	399.00 67	245.00 67	145.00 134	Cost Qty	Unit Est	14700								Interstate Ford Truck Service
	\$286,778.00	\$17,500.00	\$26,733.00	\$16,415.00	\$19,430.00	Total Cost		\$84,700.00				\$2,000.00	\$120,000.00	Total Cost		rvice
	Total Bid Amount	661.00	318.00	148.00	0.00	Parts		70000	Cost	Est Part		100	2000	Est. Hrs		
		711.00	474.00	237.00	158.00	Labor		20%	Cost Mark Up			15.00	85.00	Cost	Unit	Freight
		1372.00	792.00	385.00	158.00	Cost	Unit	14000								Freightliner of Hartford Inc
		35) 67) 67	134	Qty	Est	J								artford I
	\$403,551.00	\$48,020.00	\$53,064.00	\$25,795.00	\$21,172.00	Total Cost		\$84,000.00				\$1,500.00	\$170,000.00	Total Cost		7
	Total Bid Amount	020.00 231.03	064.00 127.41	795.00 72.21	1.91	Parts Labor		70000	Cost	Est Part		100	2000	Est. Hrs		
		412.50 643.53	337.50 464.91	187.50	75.00	Labor		15%	Cost Mark Up			35.00	75.00	Cost	Unit	M
		643.53	464.91	259.71	76.91 134	Cost Qty	Unit	10500								Morin Diesel LLC
		35	67	67			Est									el LLC
	\$315,379.03	\$22,523.55	\$31,148.97 317.78	\$17,400.57 176.82	\$10,305.94 0.00 100.50	Total Cost		\$80,500.00 70000				\$3,500.00	\$150,000.00 2000	Total Cost Est. Hrs		
	Total Bid Amount	741.17			0.00	Parts		70000	Cost	Part	Est	100	2000			
		603.00	435.50	167.50	100.50	Labor		25%	цþ	Mark		5.00	67.00	Cost	Unit	nternatio
		\$22,523.55 741.17 603.00 1344.17 35	753.28 67	344.32 67	100.50 134	Total Cost Parts Labor Unit Cost Qty	Est	17500								International Fleet Service LLC
	\$356,052.15	\$47,045.95	7 \$50,469.76	7 \$23,069.44	4 \$13,467.00	y Total Cost	+	\$87,500.00				\$500.00	\$134,000.00	Total Cost		rice LLC

Bid total submitted \$315,345.53 (33.50 difference)