



PURCHASING DEPARTMENT
DIVISION OF BUDGET & FINANCE

PUR-1416
ADDENDUM NO. 1
INVITATION TO BID

REPAIR OF AIRPORT FIRE FIGHTING VEHICLE

DATE: Thursday, February 28, 2019

BIDS DUE: Monday, March 5, 2019
2:00 P.M.(EST)

To Bidders:

This Addendum is hereby made a part of the Contract Documents on which all bids will be based and is issued to correct and clarify the original documents.

Please acknowledge receipt of this Addendum at the appropriate space on the Proposal Form. This Addendum consists of four (4) pages.

NOTE: All Bidders must enter the Washington County Administration Complex through either the front door at the 100 West Washington Street entrance or through the rear entrance (w/blue canopy roof), which is handicap accessible, and must use the elevator to access the Purchasing Department to submit their proposal and/or to attend the Pre-Proposal Conference. Alternate routes are controlled by a door access system. Washington County Government has announced new security protocols being implemented at the Washington County Administration Complex at 100 West Washington Street, Hagerstown. The new measures took effect Tuesday, February 14, 2017. The general public will be subject to wand search and will be required to remove any unauthorized items from the building prior to entry. Prohibited items include but are not limited to: Weapons of any type; Firearms, ammunition and explosive devices; Cutting instruments of any type - including knives, scissors, box cutters, work tools, knitting needles, or anything with a cutting edge, etc.; Pepper spray, mace or any other chemical defense sprays; and Illegal substances.

ITEM NO. 1: Refer to the bid document, Page 20, Scope of Work, A.1., General; **CHANGE** this section to read as follows: The vehicle to be refurbished is a 1999 Oshkosh T3000, **Vehicle Identification Number: 10TDK8Z14XS065949**, (3) person cab, this vehicle will be used to handle crash, fire and rescue emergencies on and around the airport.

ITEM NO. 2: Refer to the bid document, Page 20, Scope of Work, B.2., Generator; **CHANGE** this section to read as follows: Generator will be tested to ensure proper voltage is

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being delivered. **If problems are found vendor will report findings to the County for approval to repair or replace.**

- ITEM NO. 3:** Refer to the bid document, Page 20, Scope of Work, C.3., Engine; **DELETE** this sentence in its entirety.
- ITEM NO. 4:** Refer to the bid document, Page 21, Scope of Work, F.1., Bumper Turret; **CHANGE** this section to read as follows: Remove and replace existing bumper turret and joystick with one AKRON 3463 Firefox or equivalent 12-volt monitor with logic box & joystick minimum **300** gpm.
- ITEM NO. 5:** Refer to the bid document, Page 21, Scope of Work, G.10., Electrical; **CHANGE** this section to read as follows: Test all water and foam level indicator lights. **If problems are found vendor will report findings to the County for approval of replacement**
- ITEM NO. 6:** Refer to the bid document, Page 22, Scope of Work, G.14., Electrical; **CHANGE** this section to read as follows: Check all compartment lighting. **If problems are found vendor will report findings to the County for approval of replacement**
- ITEM NO. 7:** Refer to the bid document, Page 22, Scope of Work, G.15., Electrical; **CHANGE** this section to read as follows: Check all safety warning lights in cab for working condition. **If problems are found vendor will report findings to the County for approval of replacement.**
- ITEM NO. 8:** Refer to the bid document, Page 22, Scope of Work, G.16., Electrical; **CHANGE** this section to read as follows: Check all switches in cab for working condition. **If problems are found vendor will report findings to the County for approval of replacement**
- ITEM NO. 9:** Refer to the bid document, Page 22, Scope of Work, G.18., Electrical; **CHANGE** this section to read as follows: Check all gauges for proper operation. **If problems are found vendor will report findings to the County for approval of replacement.**
- ITEM NO. 10:** Refer to the bid document, Page 22, Scope of Work, G.22., Electrical; **CHANGE**, this section to read as follows: **Vendor will use existing wiring and remove strobe packs.**

(NOTE: The wording of all "Inquiries" submitted are displayed exactly as received.)

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- ITEM NO. 11:** Refer to the bid document, Page 22, Scope of Work, H.2., Fire Pump and Piping; **CHANGE** this section to read as follows: Check plumbing for leaks. **If problems are found vendor will report findings to the County for approval of replacement**
- ITEM NO. 12:** Refer to the bid document, Page 22, Scope of Work, H.4., Fire Pump and Piping; **CHANGE** this section to read as follows: Check all foam and water valves for leaks and proper operation. **If problems are found vendor will report findings to the County for approval of replacement**
- ITEM NO. 13:** Refer to the bid document, Page 22, Scope of Work, H.5., Fire Pump and Piping; **CHANGE** this section to read as follows: Check compartment heating for proper operation. **If problems are found vendor will report findings to the County for approval of replacement**
- ITEM NO. 14:** Refer to the bid document, Page 22, Scope of Work, H.6., Fire Pump and Piping; **CHANGE** this section to read as follows: Check pressure relief valve for proper operation. **If problems are found vendor will report findings to the County for approval of replacement**
- ITEM NO. 15:** Refer to the bid document, Page 22, Scope of Work, H.7., Fire Pump and Piping; **CHANGE** this section to read as follows: Check booster hose reel for proper operation, check booster hose for leaks, test blow down switch for proper operation. **If problems are found vendor will report findings to the County for approval of replacement.**
- ITEM NO. 16:** Refer to the bid document, Page 23, Scope of Work, H.8., Fire Pump and Piping; **CHANGE** this section to read as follows: Check switch to charge pre-connect for proper operation. **If problems are found vendor will report findings to the County for approval of replacement.**
- ITEM NO. 17:** Refer to the bid document, Page 23, Scope of Work, I.1., Suspension; **CHANGE** this section to read as follows: Inspect suspension. **If problems are found vendor will report findings to the County for approval of replacement.**
- ITEM NO. 18:** Refer to the bid document, Page 23, Scope of Work, I.3., Suspension; **ADD**, this section to read as follows: **Replace left rear spring with an Oshkosh manufactured spring specific for this vehicle**

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- ITEM NO. 19:** Refer to the bid document, Page 23, Scope of Work, J.1., Air System; **CHANGE** this section to read as follows: Check air brake system for leaks. **If problems are found vendor will report findings to the County for approval of replacement.**
- ITEM NO. 20:** Refer to the bid document, Page 23, Scope of Work, J.2., Air System; **CHANGE** this section to read as follows: Check fire pump air system and air actuators for leaks and proper operation. **If problems are found vendor will report findings to the County for approval of replacement.**
- ITEM NO. 21:** Refer to the bid document, Page 23, Scope of Work, K.3., Other; **CHANGE** this section to read as follows: Check all compartment doors for proper operation. **If problems are found vendor will report findings to the County for approval of replacement.**

By Authority of:



Rick F. Curry, CPPO
Director of Purchasing