



ADMINISTRATIVE SERVICES
Purchasing

1551 ROCK QUARRY ROAD
BUILDING F
RALEIGH, NORTH CAROLINA 27610
PHONE: 919.588.3444

WAKE COUNTY PUBLIC SCHOOLS

BID ADDENDUM UPDATE

BID Number: 251-25-40

COMMODITY/SERVICE:

GREASE TRAP PUMPING

ADDENDUM NAME:

ADDENDUM NUMBER: **QA-1**

QUESTION-ANSWER

BUYER: Jim Jaeger

RFP DUE DATE/TIME:
APRIL 11, 2024 1:00 pm ET

INSTRUCTIONS: **ADDENDUM INCLUDES WCPSS RESPONSES TO ANY
VENDOR RFP QUESTIONS AND PRE-BID MEETING NOTES**

IMPORTANT NOTE: **WITH THE POSTING OF THIS ADDENDUM, THIS RFP
WILL BEGIN A "QUIET PERIOD" UNTIL IT IS OPENED**

NO NEW QUESTIONS CAN BE ANSWERED

RFP 251-25-40

M+O Bid Title: Grease Trap Pumping

VENDOR QUESTIONS	WCPSS ANSWERS
<i>I am simply requesting a list or just who attended the bid meeting on Thursday, 3.21, at 9:00AM because I was unable to make it to the pre-bid meeting.</i>	Copies of the Pre-Bid sign-in sheets are included with this addendum.
<i>I was hoping to chat with you next Tuesday afternoon about the possibility of including an alternative grease trap maintenance method as an option for the grease trap pumping bid ?</i>	At this time, we are only bidding this RFP as requested. You are welcome to submit your bid, however please note that we are evaluating submissions based on the provided specifications.

Pre-Bid Sign-In Sheet

Date: 3-20-2024 9:00 am

2024-25 WCPSS M&O Department Service Agreements and Job Order Contracts

COMPANY NAME

YOUR NAME

PHONE #

EMAIL ADDRESS

BID NUMBERS or NAMES

mss solutions	Susan Branch	336-210-7027	susan.branch@mssolutions.com	251-25-51 / 52 / 57
WJ Rouse + Son	Crystal Manghese	336-253-7011	cmanghese@wrouse.com	251-25-43 / 251-25-28
LJC Rouse	Donny Rouse	336-337-4583	tkrouse@ljourne.com	251-25-43 / 251-25-28
STR Mechanical	Licky Callow	980-384-6100	ricky.callow@stremechanical.com	
TOWER HEATING & AIR	RYAN OTTEN	919-720-0112	RYAN@TOWERHEATING-AIR.COM	251-25-57 / 251-25-56
Schindler Elevator	Tyler Rouns	919-623-5251	Tyler.rous@schindler.com	RFP 251-25-48
Utility Plant Solutions	Rob Crang	919-215-2555	Crang@UtilityPlantSolutions.com	Boiler PM / Install
CINTAS FIRE	TRINA BARTLEY	919-644-3421	bartleyt@cintas.com	RFP 251-25-37
Shangri-La Hotel	Shangri-La Hotel	919-713-5700	shangri-la@shangri-la.com	
Trippon	Sahara Lord	943-503-8818	sahara.lord@trippson.com	
MacLamb Electric	Tim O'Connell	919-630-1551	t.oconnell@mac-lamb.com	251-25-64
CONST 2 CONST TECHNOLOGIES	Scott McCombs	704-881-4641	SCOTT.MCCOMBS@CONST2CONST.COM	CCTV
KONE	Chris Dealordi	919-672-2131	Chris.Dealordi@kone.com	251-25-48
KONE	Hunter Hurt	980-310-7280	hunter.hurt@kone.com	RFP 251-25-48
Johnson Controls	Rodney Adams	919-219-5789	Rodney.Adams@JCI.com	
Cummins	Kyle McElroy	919-219-5789	Kyle.McElroy@cummins.com	251-25-33

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Pre-Bid Sign-In Sheet

2024-25 WCPSS M&O Department Service Agreements and Job Order Contracts

Date: 3-21-2024 9:00 am

COMPANY NAME

YOUR NAME

PHONE #

EMAIL ADDRESS

BID NUMBERS or NAMES

Utility Partners of America	Kyle Kissimm	864 775 1307	kkissimm@utilitypartners.com	Utility Locating
Southwest Engineers	Ryan Gehrm	704 960-2575	areumh@swthwestengineers.com	251-25-1472 HVAC Systems Water
Heat Transfer Solutions	Seth Kowarski	919-909-2919	seth.kowarski@htrsnr.com	
McCheskey	Aaron Castolonia	984-298-9085	acastolonia@mccheshkeymch.com	AHMC, Chillers, Plumbing
McElroy Mechanical	Calvin Chase	910-470-4730	calvin@mcclroy.com	HVAC, Chillers, Plumbing
WALKTheLine Private Locat.	WALLY LITTLE	919 920 9297	Wally@walktheline.locating.com	Utility Locating
STR MECHANICAL	DAN MAKAREWICZ	704 774 7617	DANMAK@STRMECHANICAL.COM	
Heat Transfer Solutions	John Johnson	919-983-0114	john.johnson@htrsnr.com	
John McAdams	Don Blose	919-902-8040	don@mcadams.com	Utility Loc.
McKim & Creed	Leon Mackey	919-758-3402	lmackey@mckimcreed.com	SUE Project Manager
GATE SVC	STEVE RINGGARDNER	919 949 3334	sringgardner@GATESVC.com	
CONST 2 CORP TECH	SCOTT MCLENNAN	704-911-4444	scott.mclellan@const2.com	
" " " "	L. LUSO	912-345-7014	luso@luso.com	" "
Tru Vantage Solutions	Walt Bortner	919 812 0073	walt@truvantage.com	FIRE ALARM
Cintas Fire Protection	Kirk Nielson	914-242-5785	Nielson@Cintas.com	RFP-251-25-37 36
Prosta-Schick			prosta@schick.com	Pulver PM
Platform Mechanical	Pedro Silvestri	704-610-1576	psilvestri@platform.com	

(J) 3/21/24

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March 21, 2024 9:00 am

Pre-Bid Meeting for Energy & Physical Plant (RFP's 251-25-28 to 251-25-67, 70)

Jim Jaeger

- Introduction
- This meeting is for the Energy and Physical Plant bids for the 2024-2025 school year contracts
- All communication goes through email to Jim Jaeger
- Welders – there are 3 welding bids for next year
- Fire Sprinkler Inspections are done by region (Five Bids 36-39,70)
- Please sign in at the front door
- Existing vendors we thank you and future vendors we appreciate your interest
- Contracts start July 1, 2024
- Watch page 2,3 for due dates – 2 due dates and times listed – due at 1:00 those days – Bid opening is public and no awards given that day
- You can request the opening day information after the opening is completed via email to Jim Jaeger

Debra Wallace

- Introduction
- Are there any new vendors? As we go through the bid process make sure you sign in on the sheet up front and list what you offer – we are creating a resource list
- This is a competitive bid process
- When submitting proposals we do not recommend using US Mail – our mail does not arrive until 3:00-5:00pm
- FedEx is not reliable
- If you are local, it is best to hand deliver your submission
- Please ask questions today or by email to Jim Jaeger
- All communication goes through Jim Jaeger

Jim Jaeger

- We post our bids only to two websites: WCPSS and EVP
- Hub site automatically posts
- Make sure you monitor sites
- There is a strict period of time for questions – See schedule on page 3
- Addendums will be posted on the two sites
- Change in submission: 1 original copy and 1 electronic copy such as a thumb drive – no photocopy required
- All RFP's need to be fully executed – see page 2 – signature is required – we prefer a wet signature
- All other documents asking for initials or sign and quote section must be returned
- All bids need to be sealed – outer package needs to have bid #'s written on it – No emails or faxes
- Drop off Bids in person or courier to Purchasing Dept Bldg F Rock Quarry Rd
- Pages 2 and 3 have due dates – verify all your bid(s) due dates
- Bid openings will be in this same location, here at Purchasing Bldg. F
- We will date stamp bids – we do not issue receipts – you can take a picture of it stamped in or bring your own receipt for us to date stamp
- After Question and Answer there is a quiet period – No more new questions accepted, unless critical
- Recommend to not wait until last minute to submit if couriating your submission
- Last minute calls right before opening to ask if we received your package may go unanswered – Recommend to hand deliver if possible
- After today – review bids again – ask questions to Jim Jaeger by email by March 29th
- Will post addendums by April 2nd 5:00pm

- **Responses posted to only WCPSS & EVP as addendums**
- **No questions after Question and Answer period**
- **Terms and Conditions are not negotiable – read over before signing**
- **Required returned documents – Pages 2, 13, 14, 15, 16 and any Maintenance and Operations documents i.e. Form of Proposals, Exhibit A**
- **Most bids are asking for hourly rate – these need to be all inclusive rates – we can not predict what the scope of work will be for the future fiscal year**
- **If you are turning in a bid right before the opening – drop the bid off to the Purchasing front office first before due date/time and coming into bid opening room (same area as Pre-Bid for the public openings)**
- **Award process – after bids are open and read Purchasing will review, then Departments will review – they may ask for clarification – will come back to Purchasing for recommendation – Bid tabs will go to Departments to issue contracts**
- **If you ask for results, you can have the opening page results – final bid tab will not be available until after July 1, 2024 when the contract is completed and Purchase Order issued against that contract**

Nate Slavik

- **Introduction**
- **We appreciate all of your efforts**
- **We are soliciting service agreements and job order contracts**
- **It is best to provide individual pricing if asked**
- **We probably won't give all regions to one vendor – most likely choose multiple vendors**
- **Job order contracts – some are needed right away and some are scheduled out – we are asking for all inclusive hourly rate**
- **Job order contracts – we have a lot of work that we want to push out – we need vendors to be responsive**
- **Once vendor is awarded contract and Purchase Order – the Shop Supervisor will contact you and explain the process**
- **Please communicate with the Department on work status and such**
- **If you are new – we will talk about what the needs are for paperwork and invoicing**
- **When you drop off bids – they do not go to the shop – must be delivered to Purchasing and you must communicate through email to Jim Jaeger**

Q: Does the RFP list payment terms?

A: I don't know if the RFP does but it is in the contract and I believe it is 45 days

Q: Are there any access issues for generators?

A: No issues – will provided keys to locks if needed

Q: High voltage generators?

A: No.

Q: Is there a model list?

A: Email your request to Jim Jaeger and we will give to everyone

Q: Sprinklers – Are we responsible for uploading to BSI or other online databases (used by local municipalities)?

A: No, Wake County Fire Marshal's office does not utilize one of these databases.

Q: Elevator repair and maintenance – do you have a count of how many there are?

A: There are a couple 100 – Not for PM service – this is for repair service

Q: Crane Lifts – Safety list?

A: We do not necessarily have one, we would work with our successful vendor to determine what is safe.

Additional Note: The district will require vendors to meet or exceed all OSHA, local, state and federal regulations as it relates to the safe operation of all equipment.

Q: Fire Alarm Monitoring – running off phone or cell?

A: Phone lines & IP

Q: Do you require to monitor through Security Central or can we use our own?

A: You can use your own

Q: Water treatment – break down – is there a standard?

A: We do not have volumetric breakdown, treatment is per hour and per bucket of chemical added. - treatment price – open system not as much volume – submit detail questions in writing and we will respond.

Jim Jaeger

- **Follow up your questions with an email to Jim by 10am on March 29, 2024**