



HOWARD COUNTY, MARYLAND

OFFICE OF PURCHASING

6751 Columbia Gateway Drive, Suite 501, Columbia, MD 21046

**ADDENDUM NO. 2
FEBRUARY 21, 2017
REQUEST FOR PROPOSALS**

RFP NO. 07-2017

FIBER EMERGENCY MAINTENANCE, CONSTRUCTION AND LOCATE SERVICES

REVISED OPENING DATE: MARCH 1, 2017 AT 11:00 A.M.

<https://www.howardcountymd.gov/Departments/County-Administration/Purchasing>

This addendum is hereby made a part of RFP No. 07-2017. Please note the following information and submit the proposal accordingly.

Changes

1. **Replace** Addendum No. 1 Price Proposal Cover Page and Addendum No. 1 Price Proposal Page No. 2 with the attached Addendum No. 2 **REVISED** Price Proposal Cover Page and Addendum No. 2 Price Proposal Page No. 2. Only the County's attached Addendum No. 2 **REVISED** Price Proposal Pages shall be accepted. RFP responses submitted with the original Price Proposal Pages or Addendum No. 1 Price Proposal Pages shall be considered unresponsive.
2. The Opening Date is **Revised** from February 22, 2017 at 11:00 a.m. to March 1, 2017 at 11:00 a.m.

Questions/Answers

1. **Question:** Should we include material pricing or will it be addressed at a later date?
Response: Please refer to and utilize the attached **REVISED** Price Proposal Pages. Contractors shall propose a percentage markup over their invoice for material in Groups B and C.

Attachments

Revised Addendum No. 2 Price Proposal Cover Page and Revised Addendum No. 2 Price Proposal Page No. 2.

All other specifications, terms and conditions remain the same.

Please acknowledge addenda by signing below and returning with the proposal. Failure to acknowledge this addendum may be cause for rejection of the proposal.

ADDENDUM RECEIVED BY:

	Signature
Company Name	Title

SJL

SECTION F

REVISED PRICE PROPOSAL COVER PAGE

(Must be submitted separately from the Technical portion of the proposal)

COMPANY NAME: _____

TITLE: FIBER EMERGENCY MAINTENANCE, CONSTRUCTION AND LOCATE SERVICES

NIGP CODE/PRODUCT CODE: 962-18, Cable Construction, Installation and Maintenance

ITEM NO.	COMMODITY/SERVICE DESCRIPTION	ESTIMATED ANNUAL QUANTITY	U/M	UNIT PRICE (2 Decimal Places Only*)	EXTENDED PRICE
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Contractors shall bid on one or more of the following groups of services.

GROUP A – Fiber Locating Services:

1	Fiber Standard Locate Fee	7,000	EA	\$ _____	\$ _____
2	Fiber Standard Locate Ticket Clear	24,000	EA	\$ _____	\$ _____
3	Fiber Locate, Additional Unit	12	EA	\$ _____	\$ _____
4	Fiber Emergency Locate	120	EA	\$ _____	\$ _____

GROUP A TOTAL PRICE (Items 1-4): \$ _____

GROUP B – Fiber Construction Services (fully burdened rate to include all required tools and equipment):

5	Fiber Construction, Project Manager	500	HR	\$ _____	\$ _____
6	Fiber Construction, Flagger	200	HR	\$ _____	\$ _____
7	Fiber Construction, Dump Truck Driver	50	HR	\$ _____	\$ _____
8	Fiber Construction, Equipment Operator	2000	HR	\$ _____	\$ _____
9	Fiber Construction, Lineman	48	HR	\$ _____	\$ _____
10	Fiber Construction, Splicer	300	HR	\$ _____	\$ _____
11	Fiber Construction, Drill Operator and Tracker (team of 2)	2000	HR	\$ _____	\$ _____
12	Fiber Construction, Foreman	200	HR	\$ _____	\$ _____
13	Fiber Construction, Laborer	1000	HR	\$ _____	\$ _____
14	Fiber Construction, ISP Technician	750	HR	\$ _____	\$ _____
15	Fiber Construction, Supervisor	200	HR	\$ _____	\$ _____
16	Fiber Construction, Outside Plant Tech	1000	HR	\$ _____	\$ _____

SECTION F

REVISED PRICE PROPOSAL PAGE NO. 2

17 Fiber Construction, Master Electrician 40 HR \$_____ \$_____

18 Fiber Construction, Journeyman Electrician 20 HR \$_____ \$_____

GROUP B TOTAL PRICE (Items 5-18): \$_____

19 Material Markup % over Contractor's Material Invoice** %_____

GROUP C – Fiber Emergency Maintenance Services (fully burdened rate inclusive of all tools and equipment):

20 Fiber Maintenance, Splicer 200 HR \$_____ \$_____

21 Fiber Maintenance, Technician 200 HR \$_____ \$_____

22 Fiber Maintenance, Project Manager 40 HR \$_____ \$_____

GROUP C TOTAL PRICE (Items 20-22): \$_____

23 Material Markup % over Contractor's Material Invoice** %_____

* Please note that prices shall only have **TWO DECIMAL PLACES**. The County's financial system will not allow more than two decimal places, adjust responses accordingly.

**Do not include in Group Totals.

INVOICE PROCEDURE FOR SUCCESSFUL CONTRACTORS:

In order to facilitate prompt payment, invoices must contain the above commodity and/or service descriptions and pricing. Invoices failing to contain the required line item detail, including contract line number and unit pricing, may be returned for correction. Please submit a sample invoice with the response.

SIGNATURE: _____ DATE: _____

PRINTED NAME: _____ TITLE: _____