



ADDENDA #2 TO ITB-SJR-08-2021
July 29, 2021

1. A tour of the Palatka Campus was requested at the Pre-Bid Meeting and provided by the Director of Facilities. A tour of the other campuses is scheduled for **Tuesday, August 3rd**. The St Augustine Campus tour will begin at 8:00 am, meet at Building V. The Orange Park Campus tour will begin at 10:30 am, meet at Building E.

2. Attached is a print out of expenditures for WW Gay and Johnson Controls from 2019 to current date.

WW Mechanical Contractors: HVAC base contract price: **\$95,000.00** annual amount invoiced. This was for College wide major HVAC equipment, full maintenance contract agreement. Additional cost for repairs and equipment replacement for items not included in the base contract for year 2019 through 2021: **\$79,698.05**

Johnson Controls: Repairs for HVAC equipment: **\$9,394.24** through 2021.

3. The St Augustine Campus H Building equipment is to be included in the ITB Appendix 1, Schedule C. Please add the following equipment to your bid:

St Johns River State College							
St Augustine Campus							
Building H							
<u>Hot Water Heating Equipment List</u>							
<i>Boiler 1</i>							
Mfg	Model	Serial	Input Rating BTU/H	Output rating BTU/H	Fuel		
Lochinvar	KBN400	3815102009175	399,999	373,599.00	Natural Gas		
<i>Boiler 2</i>							
Mfg	Model	Serial	Input Rating BTU/H	Output rating BTU/H	Fuel		
Lochinvar	KBN400	1549102302717	399,999.00	373,599.00	Natural Gas		
<i>Primary Pump</i>		Qty- 2					
Mfg	H.P	Amps	HZ	Volts	RPM	Cartridge Circulator	
Taco	1/6	2	60	115	3250	0013-F3	
<i>Secondary Pump</i>		Qty--1					
Mfg	Model	Shop Order	GPM	Imp	RPM	Head ft.	Motor HP
Taco	CI1505E2HAB88510	EC57388/3	80	5.6 Inch	1750	25	1

Keith Martin, Director of Purchasing and Auxiliary Services
386-312-4156

• VENDOR DETAIL HISTORY

Vendor Invoice	Invoice	Approved	Multiple	Credit Memo	Open/Paid	Cancel	Vendor Invoice Amount	Due Date	Check Date	Check Number
297125	10170374	Yes	Yes	No	Paid	No	7,916.66	07/31/2018	08/01/2018	V1072249
PCP51821	10170530	Yes	Yes	No	Paid	No	929.16	08/06/2018	08/08/2018	V1072249
PCP51820	10170536	Yes	Yes	No	Paid	No	339.61	08/08/2018	08/08/2018	V1072249
297660	10170655	Yes	Yes	No	Paid	No	7,916.66	08/09/2018	08/10/2018	V1072273
297676	10170854	Yes	Yes	No	Paid	No	4,159.00	08/15/2018	08/15/2018	V1072420
297158	10170855	Yes	Yes	No	Paid	No	1,502.93	08/15/2018	08/15/2018	V1072420
298080	10171235	Yes	Yes	No	Paid	No	221.54	09/01/2018	09/05/2018	V1072633
298080-2	10171236	Yes	Yes	No	Paid	No	3,497.07	09/04/2018	09/05/2018	V1072633
299143	10171557	Yes	Yes	No	Paid	No	7,916.66	09/11/2018	09/11/2018	V1072748
297852	10171836	Yes	Yes	No	Paid	No	1,563.82	09/18/2018	09/19/2018	V1072803
299011	10171836	Yes	Yes	No	Paid	No	596.29	09/18/2018	09/19/2018	V1072803
299669	10172053	Yes	Yes	No	Paid	No	1,155.73	09/28/2018	09/28/2018	V1072905
300512	10172457	Yes	Yes	No	Paid	No	7,916.66	10/09/2018	10/09/2018	V1073008
301163	10172932	Yes	Yes	No	Paid	No	4,767.00	10/25/2018	10/26/2018	V1073215
302039	10173212	Yes	Yes	No	Paid	No	7,916.66	11/09/2018	11/09/2018	V1073345
303219	10174359	Yes	Yes	No	Paid	No	7,916.66	12/13/2018	12/13/2018	V1073676
304585	10175027	Yes	Yes	No	Paid	No	7,916.66	01/23/2019	01/23/2019	V1073955
304048	10175218	Yes	Yes	No	Paid	No	424.50	02/04/2019	02/05/2019	V1074075
304048-1	10175219	Yes	Yes	No	Paid	No	75.50	02/04/2019	02/05/2019	V1074075
305668	10175678	Yes	Yes	No	Paid	No	7,916.66	02/14/2019	02/15/2019	V1074275
Total							123,293.72			

VENDOR DETAIL HISTORY										Print	Copy	Refresh
Vendor Invoice	Invoice	Approval	Multiple	Credit Memo	Open/Paid	Cancel	Vendor Invoice Amount	Due Date	Check Date	Check Number		
306909	10176325	Yes	Yes	No	Paid	No	7 916.66	03/11/2019	03/13/2019	V1074531		
306430	10176328	Yes	Yes	No	Paid	No	2 575.00	03/11/2019	03/13/2019	V1074531		
306430	10176338	Yes	Yes	No	Paid	No	628.00	03/12/2019	03/13/2019	V1074531		
307563	10177073	Yes	Yes	No	Paid	No	2 124.00	04/03/2019	04/03/2019	V1074726		
308319	10177194	Yes	Yes	No	Paid	No	7 916.66	04/05/2019	04/10/2019	V1074800		
PCP53909	10177310	Yes	Yes	No	Paid	No	960.00	04/15/2019	04/15/2019	V10753909		
PCP54153	10178083	Yes	Yes	No	Paid	No	495.00	05/13/2019	05/13/2019	W0054153		
309709	10178333	Yes	Yes	No	Paid	No	7 916.66	05/14/2019	05/14/2019	V1075155		
308542	10178830	Yes	Yes	No	Paid	No	2 275.65	06/06/2019	06/06/2019	V1075398		
311086	10179130	Yes	Yes	No	Paid	No	7 916.66	06/10/2019	06/11/2019	V1075455		
Total							123 293.72					

Vendor: WINGAY W/H Gas Mechanical Vendor Hold: Selection: All Fiscal Year: 20 Invoice Date From: Invoice Date To:

VENDOR DETAIL HISTORY

Vendor Invoice	Invoice	Approval	Receiptable	Credit Memo	Open/Paid	Cancel	Vendor Invoice Amount	Due Date	Credit Date	Check Number
313075	010175997	Yes	Yes	No	Paid	No	7,916.66	07/25/2019	07/25/2019	V1075799
313262	010180095	Yes	Yes	No	Paid	No	560.00	07/31/2019	07/31/2019	V1075553
313518	010180504	Yes	Yes	No	Paid	No	7,916.66	08/14/2019	08/14/2019	V1075936
308452	010180622	Yes	Yes	No	Paid	No	7,283.24	08/21/2019	08/21/2019	V1076055
308452	010180623	Yes	Yes	No	Paid	No	389.16	08/21/2019	08/21/2019	V1076055
314405	010180793	Yes	Yes	No	Paid	No	417.00	08/30/2019	08/30/2019	V1076171
315270	010181281	Yes	Yes	No	Paid	No	7,916.66	09/17/2019	09/18/2019	V1076332
312552	010181696	Yes	Yes	No	Paid	No	1,320.96	10/04/2019	10/04/2019	V1076514
316556	010181843	Yes	Yes	No	Paid	No	7,916.66	10/11/2019	10/11/2019	V1076593
317596	010183122	Yes	Yes	No	Paid	No	7,916.66	11/19/2019	11/20/2019	V1077002
318270 A	010183389	Yes	Yes	No	Paid	No	202.04	12/06/2019	12/06/2019	V1077145
318270	010183390	Yes	Yes	No	Paid	No	283.26	12/06/2019	12/06/2019	V1077145
315306	010183912	Yes	Yes	No	Paid	No	7,916.66	12/17/2019	12/18/2019	V1077270
321031	010184764	Yes	Yes	No	Paid	No	813.49	02/05/2020	02/05/2020	V1077659
321601	010184771	Yes	Yes	No	Paid	No	7,916.66	02/05/2020	02/05/2020	V1077659
322027	010185238	Yes	Yes	No	Paid	No	7,916.66	02/11/2020	02/12/2020	V1077735
323373	010186063	Yes	Yes	No	Paid	No	7,916.66	03/11/2020	03/11/2020	V1078042
324554	010186597	Yes	Yes	No	Paid	No	7,916.66	04/09/2020	04/09/2020	V1078282
00323253	010186598	Yes	Yes	No	Paid	No	10,559.00	04/09/2020	04/09/2020	V1078282
00323292	010186599	Yes	Yes	No	Paid	No	14,765.45	04/09/2020	04/09/2020	V1078282
Total							145,020.22			

VENDOR DETAIL HISTORY

Vendor Invoice	Invoice	Approval	Multiple	Credit Memo	Open/Paid	Cancel	Vendor Invoice Amount	Due Date	Check Date	Check Number
325827	10187188	Yes	Yes	No	Paid	No	7,916.66	05/13/2020	05/14/2020	V1078536
325683	10187419	Yes	Yes	No	Paid	No	4,867.00	05/21/2020	05/21/2020	V1078598
325119	10187420	Yes	Yes	No	Paid	No	3,370.00	05/21/2020	05/21/2020	V1078598
PCF57082	10187137	Yes	Yes	No	Paid	No	1,469.00	05/25/2020	05/25/2020	W0057082
326800	10187907	Yes	Yes	No	Paid	No	7,916.66	05/10/2020	05/11/2020	V1078795
327129	10188069	Yes	Yes	No	Paid	No	3,720.10	05/23/2020	05/23/2020	V1078802
Total							145,020.22			

VENDOR DETAIL HISTORY											
Vendor Invoice	Invoice	Approval	Multiple	Credit Memo	Open/Paid	Cancel	Vendor Invoice Amount	Due Date	Check Date	Check Number	
328394	10188785	Yes	Yes	No	Paid	No		7,916.66	08/10/2020	V1079197	
328505	10188785	Yes	Yes	No	Paid	No		7,916.66	08/10/2020	V1079197	
913000951	10190406	Yes	Yes	No	Paid	No		1,401.00	10/30/2020	V1079659	
913001694	10190995	Yes	Yes	No	Paid	No		5,209.00	12/02/2020	V1080129	
913001591	10191573	Yes	Yes	No	Paid	No		7,916.67	01/08/2021	V1080391	
914001795	10192140	Yes	Yes	No	Paid	No		1,087.31	02/03/2021	V1080667	
PCP58387	10192197	Yes	Yes	No	Paid	No		1,607.54	02/09/2021	V10808387	
913003521	10192843	Yes	Yes	No	Paid	No		11,297.65	03/04/2021	V1080955	
1551034LUMP-01	10193160	Yes	Yes	No	Paid	No		3,027.60	03/11/2021	V1081025	
913001514	10193312	Yes	Yes	No	Paid	No		7,916.67	03/25/2021	V1081056	
914000558	10193313	Yes	Yes	No	Paid	No		1,292.76	03/25/2021	V1081056	
913005065	10194155	Yes	Yes	No	Paid	No		987.00	05/10/2021	V1081056	
PCP59198	10195070	Yes	Yes	No	Paid	No		1,570.00	06/14/2021	V1081546	
Total							59,146.52				



Vendor Detail History

Vendor Invoice	Invoice	Approval	Multiple	Credit Memo	Open/Paid	Cancel	Vendor Invoice Amount	Due Date	Check Date	Check Number
1-105359153247	10195500	Yes	No	No	Paid	No	8,394.24	06/29/2021	06/29/2021	V1081980
1-105360360134	10195501	Yes	No	No	Paid	No	1,000.00	06/29/2021	06/29/2021	V1081980
Total							9,394.24			



Meeting Sign In Sheet

Pre-Bid. 7/28/21

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