



BID ADDENDUM #1

BID 17-002

PROJECT / BID NUMBER: 17-002

PROJECT NAME: Traffic Signal Control Maintenance

ADDENDUM NO: 1

ISSUE DATE: 8/17/16

TO ALL RESPONDENTS: This addendum is issued for the purposes of modifying the original Bid, through addition, deletion, clarification or correction as outlined herein. The information provided in this addendum supersedes any information previously provided in the referenced document(s). This addendum and the information contained herein shall be used in the preparation of any bid submitted by the Supplier and shall become an integral part of the contract documents for any contract awarded for the project specified. Please inform all concerned that the Request is modified by this Addendum.

ADD/CHANGE/DELETE:

CHANGE/REPLACE: RESPONSE DUE (page 4):

1. **Change** page 4, RESPONSES DUE to **Tuesday, August 23, 2016** by 2:00 PM. This deadline also appears on page 1, page 2 and page 23. All occurrences of this date need to be changed.

QUESTIONS:

Q1. The form requests a crew cost. Some of the routine maintenance work can be provided with a one-man crew while other repairs may require 2 or 3 man crews. How should the crew cost be calculated?

A1. The simplest way would be to list fees for each type of crew separately. If you do not have enough space, you can continue in the comment section or on a separate sheet.

Q2. In Section 1.3.10, it states the equipment will be paid for in a monthly lump sum rate. This seems to indicate that a lump sum price is to be submitted for different material items. However, the bid form only provides for a mark-up rate bulk sampling.

A2. The lump sum payment would be materials + labor, etc. The City merely needs to know the mark-up that will be charged to the City over the supplier's invoiced costs.

END