

ADDENDUM NO. I

BID NUMBER: 305211

BID TITLE: Radio Tower Sites Repair/Inspection Services

DEPARTMENT: Radio Shop

COMMODITY: Tower Sites Repair/Inspection Services

DATE OF ADDENDUM: September 7, 2018

BID DUE DATE: September 12, 2018

BID DUE TIME: 2:00 p.m., e.s.t.

REASON: ANSWERS TO QUESTIONS

(SIGNED): _____ (DATE): _____

(COMPANY): _____

Please sign one (1) copy of this page and return it with your proposal, or separately and clearly labelled if your proposal has already been submitted, to the Purchasing Department (email: aberkowitz@chattanooga.gov; or fax to 423-643-7244 Attn: A Berkowitz; or mail to Purchasing Dept., Attn: A Berkowitz, 101 E. 11th Street, Suite G-13, Chattanooga, TN 37402.

Retain a copy for your file.

1. I see 23 towers listed - is the bid for just one inspection per tower per year?

The inspections would be done as needed not every tower every year.

2. If I am called for repairs, does the bid include labor or labor /materials?

Just labor I would supply needed materials.

3. Is the maximum amount of the contract limited to 24000 per year?

Yes

4. Will I be able to do the inspections on my schedule?

We would need to work together to schedule the inspections.

5. Can you explain the bid solicitation sheet to me? You have 8000 in the quantity with the unit of measure in hours.

8000 is the estimated number of hours for each line. Please refer to page one of the solicitation: Quantities are estimates only.