

ADDENDUM NUMBER 2
BID NUMBER: IFB 20-012

Exterior Wall Repair – Central Middle School

ISSUED: June 16, 2020

PURCHASING DEPARTMENT
UNIFIED SCHOOL DISTRICT 500
2010 N. 59th STREET, ROOM 370
KANSAS CITY, KANSAS 66104
(913) 551-3200

Note the following changes to the above-mentioned bid. This information is to be taken into consideration when responding to the original bid document.

- 1. Changes to Bid Schedule.** The bid due date is hereby extended to **June 23, 2020 at 2:30 PM**. At which time bids will be publicly opened and read aloud via Zoom video conference.

KCKPS Purchasing Department is inviting you to a scheduled Zoom meeting.

Topic: Bid Opening IFB 20-012 Exterior Wall Repair Central Middle School

Time: Jun 23, 2020 02:30 PM Central Time (US and Canada)

Join Zoom Meeting

<https://us02web.zoom.us/j/82400091554?pwd=NHIHb3R5OWVMUG00czUxUnFGTmRLdz09>

Meeting ID: 824 0009 1554

Password: 411650

One tap mobile

+13462487799,,82400091554# US (Houston)

+16699006833,,82400091554# US (San Jose)

Dial by your location

+1 346 248 7799 US (Houston)

+1 669 900 6833 US (San Jose)

+1 253 215 8782 US (Tacoma)

+1 312 626 6799 US (Chicago)

+1 929 205 6099 US (New York)

+1 301 715 8592 US (Germantown)

Meeting ID: 824 0009 1554

Find your local number: <https://us02web.zoom.us/u/kpayLSskt>

2. Delete and Replace. The Bid Form on Pages 57 and 58 of 62 of the solicitation are hereby deleted and replaced with Attachment 1 of this Addendum 2 attached hereto. Bids submitted should be on this form.

3. No Other Changes: No other changes or modifications intended by this Addendum. All other terms and conditions of the solicitation remain in effect.

WE HEREBY ACKNOWLEDGE AND UNDERSTAND THE ABOVE NOTED CHANGES TO THE ORIGINAL BID DOCUMENT AND AGREE TO FURNISH THE ITEMS ON WHICH PRICES ARE QUOTED IN ACCORDANCE WITH ALL TERMS AND CONDITIONS PREVIOUSLY LISTED AND ANY ATTACHED SPECIFICATIONS AND AMENDMENTS.

BY: _____ DATE: _____
TITLE: _____ PHONE: _____
FIRM _____

**ADDENDUM NO. 2 – ATTACHMENT A
BID FORM**

By signing this bid form, the vendor certifies the forms being offered meets or exceeds all requirements and conditions of the bid, special provisions and specifications. In compliance with the above and subject to all the conditions hereof, the undersigned offers and agrees to furnish all items upon which prices are quoted, at the price set opposite each item.

The undersigned certifies that no Federal, State, County or Municipal tax is included in the above quoted prices and that none will be added. Public schools are TAX EXEMPT. Exemption certificates will be provided upon request.

Bid Form – All Work		
Base Bid – (to include all labor, materials and other costs)	\$	
Bid Value Written Out		
Number of Days After Receipt of Order to Start Project		Days
Number of Days to Complete Project		Days

The Lump Sum written out immediately above governs this Bid. For comparative purposes and as the basis for future add/deduct negotiations, also list individual prices for the following work items. The total of these items must equal the Lump Sum above, and should accurately reflect the apportionment of the Bid, including overhead, profit, and taxes.

Where given, use the quantities provided for bidding; if provided quantities are later determined to be inaccurate, an equitable adjustment will be made in the Contract Price by multiplying Bidder's unit rate price times the actual quantity performed; no other pricing will be considered for changes in the Contract Price. If a quantity is not provided, Bidder shall make an independent study to estimate the actual quantity; no Change Order will be considered to correct inaccurate quantities estimated by Bidder.

Repair Item	Base Bid - Descriptions	Unit	Unit Price	Quantity	Extended Price
1	Demolition	Lump Sum	NA	NA	\$
2	Structural Slab Repair	Sq. Ft.	\$ <small>Per Sq. Ft.</small>	40	\$
3	Bonded Concrete Topping	Lump Sum	NA	NA	\$
4	Crack Repair	Lin. Ft.	\$ <small>Per Lin. Ft.</small>	40 Lin. Ft.	\$
5	Slab Waterproofing	Lump Sum	NA	NA	\$
6	Structural Slab Soffit Repair	Sq. Ft.	\$ <small>Per Sq. Ft.</small>	15 Sq. Ft.	\$
7	Scale Repair	Sq. Ft.	\$ <small>Per Sq. Ft.</small>	1,300 Sq. Ft.	\$
8	Construction Performance and Payment Bonds	Lump Sum	NA	Lump Sum	\$

Designations		If Yes, Please Identify Certified Designation
MBE/WBE/Other Certification		
Is your firm certified MBE/WBE or Other?	(Circle One)>>	Yes / No

WE HEREBY AGREE TO FURNISH THE ITEMS ON WHICH PRICES ARE QUOTED ABOVE IN ACCORDANCE WITH ALL TERMS AND CONDITIONS PREVIOUSLY LISTED AND ANY ATTACHED SPECIFICATIONS.

BY:	_____	DATE	_____
TITLE:	_____	FIRM:	_____
PHONE:	_____	EMAIL:	_____