



SOLICITATION ADDENDUM

City of Leesburg | Purchasing Division
204 N. 5th Street | PO Box 4906030
Leesburg, FL 34749-6030
Phone: (352) 728-9880 | purch@leesburgflorida.gov

ADDENDUM NO.2

Date Issued: May 4, 2018

Solicitation: **180161 Water Tank Rehabilitation – College Street**

The following changes are made to solicitation document 180161. Bidders shall take all information into account when preparing their bid response.

Language removed from the specifications is shown as ~~strike through~~. Language that is added or inserted show as ***bold, italic and underlined***.

REVISION TO SCHEDULE OF BID ITEMS

This Addendum provides a revised Schedule of Bid Items form and must be used in place of the original form when submitting your bid. Item No.7 has been added for constructing a larger man way.

QUESTIONS AND ANSWERS

The following are answers to all questions received to date. Information shall be considered by proposers when preparing their responses.

- Q4. What are the dimensions of the water tower?
A4. *The overall height is 138-feet. Bottom of bowl to overflow is 38.98-feet. Diameter of tank is 32-feet.*
- Q5. Can we take a portion of the fence if necessary to get any equipment in the area?
A5. *Yes. Contractor will be responsible for installing the fence panel back to original state.*

[Revised Schedule of Bid Items form to follow.]

All other elements of the Solicitation Document remain unchanged.

Please direct any questions related to this addendum to the Purchasing Office.

ACKNOWLEDGEMENT

It is the vendor's responsibility to ensure their receipt of all addenda, and to clearly acknowledge all addenda within their initial bid or proposal response in the space provided on the Certification/Addendum Acknowledgement Form included in the original solicitation document. Failure to do so may subject the bidder to disqualification.

IFB 180161

*** REVISED – ADDENDUM NO.2 ***

SCHEDULE OF BID ITEMS

Your Bid MUST BE submitted on this form. Double check the Bid prices.
Amounts cannot be changed following the Bid due date and time.

Submitting Vendor Name: _____

BASE BID

| ITEM NO. | ITEM DESCRIPTION | QTY | UNIT | UNIT PRICE |
|-----------------|--|----------|-----------|------------|
| 1 | GENERAL CONDITIONS Mobilization and Demobilization | 1 | LS | \$ |
| 2 | EXTERIOR PAINTING | 1 | LS | \$ |
| 3 | INTERIOR “WET” PAINTING | 1 | LS | \$ |
| 4 | INTERIOR “DRY” PAINTING | 1 | LS | \$ |
| 5 | LETTERING/LOGO | 1 | LS | \$ |
| 6 | CONTAINMENT and DISPOSAL | 1 | LS | \$ |
| 7 | <u>RECONSTRUCTION OF MANWAY</u> <u>furnish and install a larger 30-inch</u> <u>manway with latch in place of existing</u> <u>to bring up to code.</u> | <u>1</u> | <u>LS</u> | <u>\$</u> |
| TOTAL BASE BID: | | | | \$ |

Time for Completion

Completion of project is desired within 90 calendar days from Notice to Proceed (NTP). Bids which do not indicate a completion time that is within this delivery time may be deemed as non-responsive.

Number of CALENDAR DAYS to begin work after receipt of NTP: _____ Calendar Days

Number of CALENDAR DAYS to completion after receipt of NTP: _____ Calendar Days

Bidders State of Florida Contractor License Number: