

### ADDENDUM # 1 SOLICITATION IFB 2019-47

### **Restroom Facility at 68 Boundary Street (re-bid)**

This addendum is being issued to announce, revise, clarify and address questions or certain issues that have occurred since the solicitation was originally issued.

All contents of this addendum shall be incorporated into the solicitation documents and the ensuing contract with the awarded Contractor. It is the Contractor's responsibility to ensure their receipt of all addenda, and to clearly acknowledge all addenda in the place indicated on the Bid Proposal page of the IFB. Failure of a Contractor to acknowledge each addendum may prevent the bid from being considered for award and deem the Contractor as non-responsive.

Addendum, revised forms and documents attached hereto shall not be altered and attached to bid submittals in their original format.

### **CHANGES TO TECHNICAL SPECIFICATIONS, PLANS, DRAWINGS**

Attached in Addendum 1 are updated specification on lighting fixtures. These are to be substituted for the fixture information provided previously in the Bathroom Specification package. The price quotes provided are intended to provide guidance only as to a locally-sourced cost; the Town is not prescribing the reseller.

All prospective Respondents are reminded and hereby instructed not to contact any member of the Town of Bluffton Council, Town Manager or Town of Bluffton staff members, other than the noted contact person OR the Town's Purchasing Administrator regarding this IFB or their response at any time during the solicitation and award process. Any such contact shall be cause for rejection of your submittal.

### ALL OTHER SPECIFICATIONS, TERMS AND CONDITIONS REMAIN UNCHANGED



Cregger Company #11 - Electrical 41 Plantation Park Drive Suite 100 BLUFFTON SC 29910 843-815-4330 Fax 843-815-4303

### QUOTATION

EUOTE OATE	QUESTE NUMBER
05/13/19	\$3937303
ORDER TO:	PASEINE
Cregger Company #1:	1 - Blectric
41 Plantation Park	Drive
Suite 100	1
BLUFFTON SC 29910	

QUOTE TO: SHOWROOM - BROOKE MILLER (CASH SALES ONLY) BLUFFTON, SC 29910

SHIP TO:

SHOWROOM - BROOKE MILLER (CASH SALES ONLY) BLUFFTON, SC 29910

25880	68 BOUI	NDARY BATH		HOUSE ACC	OUNT SHIF SAIF
ROOKE MILL	ER - 11	SUSSER IF FROM	Cash	On Delivery	05/13/19
			22222222222		
		*** CEILING LIGHTS 3 @ MENS 3 @ WOMENS			
6ea	287888	MLIRWHS14GA RWHS14GA 14" GALVANIZED SHADE *********NONSTOCK ITEM*****	****	54.214	325.2
6ea	422237	MLIRS2GA RS2-GA 24" STEM DOWN (ONLY) - GALVANIZED *********NONSTOCK ITEM*****	ROD	11.357	68.14
беа	422238	MLIRLED24W RLED24W LED MODULE LIGHT SOURCE 24W / 3000K 90CR DIMMABLE *********NONSTOCK ITEM****** ((( OPTIONAL ))) ((( OPTIONAL ))) ((( OPTIONAL ))) ((( OPTIONAL )))  *** OVER SINK 1 @ MENS 1 @ WOMENS	I	61.056	366.33
2ea	287888	MLIRWHS14GA RWHS14GA 14" GALVANIZED SHADE **********NONSTOCK ITEM******	****	54.214	108.43
2ea	287887	MLIRGN15GA RGN15GA 15" GALVAN ARM **********NONSTOCK ITEM*****	IZED	32.786	65.5
2ea		MLIRLED24W RLED24W LED MODULE LIGHT SOURCE 24W / 3000K 90CR		61.056	122.11
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### QUOTATION

Ebort of the	CONTE	ND#BER	
05/13/19	\$3937:	303	
ORDER TO:		PASE NO	
Cregger Company #11 ~ Electric			
41 Plantation Park Drive		_	
Suite 100		2	
BLUFFTON SC 29910			

QUOTE TO: SHOWROOM - BROOKE MILLER (CASH SALES ONLY) BLUFFTON, SC 29910

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SHIP TO:

SHOWROOM - BROOKE MILLER (CASH SALES ONLY) BLUFFTON, SC 29910

CUSTOMER MUNDER		stansk order kundtr	DOS BANC		544	SPERSUN
25880		NDARY BATH	¥.v.14		HOUSE ACC	OUNT
01007700000000000000000000000000000000	100000000000000000000000000000000000000					<u>1.000101000000000000000000000000000000</u>
BROOKE MILLE	7K - TT		 \$68173108	Casn O	n Delivery	U5/13/19   kt Price
		DIMMABLE *********NONSTO ((( OPTIONAL ((( OPTIONAL ((( OPTIONAL  *** EXTERIOR	$\left( \right) $	**		
lea	340255	QUO708286 7082-8 INDUSTRIAL SHAD OILED BRONZE/CLI ********NONSTO	E LIGHT W/ CAGE- EAR GLASS 1-60W	A19	81.750	81.75
lea	401551	BUL776867 776867 120V LED LED7ST	7 7W 2700K ST18		6.956	6.96
rice changes. Due to fluc rotection, prices for quo	stuating market of tems will it	The are unit priced (except where o quantity. Thereafter, addition conditions and our vendor's impo we modified to reflect any incre	sition of price changes without ased cost at time of shipment.		Subtotal S&H CHGS Sales Tax	1144.58
amages directly or indire y reason of strikes, acci uoted agree with the plan	otly resulting : dents or causes is and specifical	se provided by manufacturer of ties. In no event will seller be from use of the product(s). Sell beyond our control. Seller does itons of buyer. Returned materia icies. Certain items are nonretu	er is not responsible for delay not guarantee that goods herei ls are subject to restocking	a n	mount Due	80.12

# **PRODUCT INFORMATION**

# **TOILET COMPARTMENTS**

# **PART 1- PHOTOS**



