



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. 1

Date Issued: August 29, 2018

Solicitation: **180441 – Warehouse Weatherization**

The following changes are made to solicitation document 180441. 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***.

EXTENSION OF DUE DATE

The new due date for the referenced solicitation is:

September 6, 2018 at 2:00 P.M. EST.

QUESTIONS AND ANSWERS

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

- Q1. You indicate that there are 75 control joints in your IFB. That is correct for the interior of the central warehouse portion of the building. On the exterior of the building there are far more control joints on the building portion to the right side as well as under the covered canopy connecting the two (2) departments. Are we to include all control joints on the exterior of the central warehouse and electrical department buildings as well as the 75 designated control joints within the warehouse?
- A1. The solicitation indicates approximately 76 expansion joints. Bidders are responsible for verifying the amount of internal and external expansion joints. The City is soliciting for the vertical expansion joints of the Central Warehouse only. The area housing the Electric Department is not involved.
- Q1. The interior warehouse control joints are not of uniform width and taper down to less than 1/8". Proper joint design would warrant us to saw cut these joints to a uniform depth and width. Is out bid to include saw cutting to create uniform joints or are we to just install a beauty bead in these areas?
- A1. There will be no cutting or grinding of interior expansion joints.

REVISIONS TO SCHEDULE OF BID ITEMS FORM

A Revised Schedule of Bid Items form (1 page) is attached in the following page. A new item has been inserted and all subsequent items renumbered and indicated in ***bold, underline, italic***. All bids submittals must be submitted on this REVISED schedule in order to be considered responsive.

If any other discrepancies are found bidders shall note them as an 'Exception' as provided for in the bid forms.

There will be no other Addenda issued for this solicitation.

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.

****REVISED BY ADDENDUM NO.2****

ITB 180441

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	EXTENDED COST
1	<u>EXTERNAL</u> - EXPANSION JOINTS WEATHERIZATION AT CENTRAL WAREHOUSE Includes all Labor, Material and Equipment	1	LS	\$
<u>1</u>	<u>INTERNAL - EXPANSION JOINTS</u> <u>WEATHERIZATION AT CENTRAL</u> <u>WAREHOUSE</u> <u>Includes all Labor, Material and</u> <u>Equipment</u>	<u>1</u>	<u>LS</u>	\$
TOTAL BASE BID:				\$

Number of CALENDAR DAYS to <u>begin</u> work after receipt of NTP:	_____	Calendar Days
Number of CALENDAR DAYS to <u>completion</u> after receipt of NTP:	_____	Calendar Days
Bidders State of Florida Contractor License Number:	<input type="text"/>	