



ADDENDUM # 1
BID # FY 2015-2016-019 STORMWATER PIPE CLEANING

Please ensure you check the City's website for the latest addendum released for this project. Below find the link to the City's website: www.cohb.org/solicitations.

Firm must provide this form signed by an authorized officer of your firm to acknowledge receipt of ADDENDUM # 1 and provide with your firm's response.

Please note:

Price Sheet found in Exhibit I page 8-9 is no longer valid, please discard.

Below you will find the revised price sheet that all proposing firms must use with their submittal.

Your firm must still submit page 10 of Exhibit I, "Cost Proposal".

PRICE SHEET REVISED
ADDENDUM # 1
ALL FIRMS MUST USE THIS PRICE SHEET TO SUBMIT PRICING FOR THIS BID

Proposing vendor must completely fill out each column below, unit price and total price. Not applicable or NA is not acceptable and will cause your firm's response to be not accepted.

Amounts shall be shown in both words and figures, in case of discrepancies, the amount shown in words shall govern for each bid item and total base bid.

The City reserves the right to not utilize certain bid line items for this project in order to meet its available budget.

The City reserves the right to increase or decrease the item line items and quantities to meet the City's available budget.

**PRICE SHEET REVISED
ADDENDUM # 1
ALL FIRMS MUST USE THIS PRICE SHEET TO SUBMIT PRICING FOR THIS BID**

Item No.	Bid Item	Item	Quantity	Unit	Unit Price	Total Cost
1	0101-1	Mobilization	1	LS		\$
2	0102-1	Maintenance of Traffic	1	LS		\$
3	0430-94-16	Light Cleaning, 18-24"	15,970	LF		\$
4	0430-94-17	Medium Cleaning, 18-24"	15,970	LF		\$
5	0430-94-18	Heavy Cleaning, 18-24"	15,970	LF		\$
6	0430-94-19	Light Cleaning, 25-36"	4,458	LF		\$
7	0430-94-20	Medium Cleaning, 25-36"	4,458	LF		\$
8	0430-94-21	Heavy Cleaning, 25-36"	4,458	LF		\$
9	0430-94-22	Light Cleaning, 37-48"	6,207	LF		\$
10	0430-94-23	Medium Cleaning, 37-48"	6,207	LF		\$
11	0430-94-24	Heavy Cleaning, 37-48"	6,207	LF		\$
12	0430-94-25	Light Cleaning, 49-60"	3,381	LF		\$
13	0430-94-26	Medium Cleaning, 49-60"	3,381	LF		\$
14	0430-94-27	Heavy Cleaning, 49-60"	3,381	LF		\$
15	0430-94-28	Light Cleaning, 61-72"	1,444	LF		\$
16	0430-94-29	Medium Cleaning, 61-72"	1,444	LF		\$
17	0430-94-30	Heavy Cleaning, 61-72"	1,444	LF		\$
18	0430-94-6	Grade and Re-Sod	10	SY		\$
19	0430-94-7	Disposal of Large Items	10	EA		\$
20	0430-94-8	Plug Installation & Removal (18-24")	1	Week		\$
21	0430-94-9	Plug Installation & Removal (25-36")	1	Week		\$
22	0430-94-10	Plug Installation & Removal (37-48")	1	Week		\$
23	0430-94-11	Plug Installation & Removal (49-60")	1	Week		\$
24	0430-94-12	Plug Installation & Removal (61-72")	1	Week		\$
25	0430-94-13	4" Hydraulic Pump (with up to 1000' of discharge hose)	1	Hour		\$
26	0430-94-14	6" Hydraulic Pump (with up to 1000' of discharge hose)	1	Hour		\$
27	0430-94-15	8" Hydraulic Pump (with up to 1000' of discharge hose)	1	Hour		\$
TOTAL COST FOR ITEMS # 1- # 27						\$

TOTAL COST FOR ITEMS #1-#27 (WRITTEN IN WORDS)

FIRM NAME (PRINT)

AUTHORIZED OFFICER SIGNATURE

Please note:

The City extracted the line items # 28-32 from the original price sheet and is requesting that these line item prices be provided separately.

The City may or may not award item Nos. below 28-32. The prices requested for line items 28-32 below will not serve to determine the lowest responsive, responsible awarded contractor for this project. The City reserves the right to increase or decrease the item quantities for these items to meet its available budget using the unit prices provided in the price sheets below:

ADDITIONAL ITEMS						
Item No.	Bid Item	Item	Quantity	Unit	Unit Price	Total Cost
28	0450-1	Repair Damaged Storm Pipe, 18-24"	4,791	LF		\$
29	0450-2	Repair Damaged Storm Pipe, 25-36"	1,375	LF		\$
30	0450-3	Repair Damaged Storm Pipe, 37-48"	1,862	LF		\$
31	0450-4	Repair Damaged Storm Pipe, 49-60"	1,014	LF		\$
32	0450-5	Repair Damaged Storm Pipe, 61-72"	433	LF		\$
TOTAL COST FOR ITEMS # 28 - # 32						

TOTAL COST FOR ITEMS #28-#32 (WRITTEN IN WORDS)

FIRM NAME (PRINT)

AUTHORIZED OFFICER SIGNATURE

PLEASE NOTE RECEIPT OF ADDENDUM # 1 BY SIGNING BELOW AND INCLUDE WITH YOUR FIRM'S SUBMISSION.

I ACKNOWLEDGE RECEIPT OF ADDENDUM # 1:

Company	
Name	
Title	
Signature	
Date	

Sincerely,



Andrea Lues, Director, Procurement Department