



Event Addendum(s)

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REVISIONS TO:

**Request for Bids Specification No. CT24-0267F
Citywide On-Call Abatement Services**

NOTICE TO ALL RESPONDENTS:

This addendum is issued to clarify, revise, add to or delete from, the original specification documents for the above project. This addendum, as integrated with the original specification documents, shall form the specification documents. The noted revisions shall take precedence over previously issued specification documents and shall become part of this contract.

REVISIONS TO THE SUBMITTAL DEADLINE:

The submittal deadline remains the same.

REVISIONS TO SECTION 4 OF THE ARIBA EVENT:

Line item 4.1.7 and 4.1.8 was switched in the Ariba event to match the specification.

Line item 4.1.10 unit of measure has been updated from each to hour.

Line item 4.2.1 unit of measure has been updated from hour to lump sum.

Line item 4.2.3 – 4.2.7 unit of measure has been updated from lump sum to hour.

REVISIONS TO THE SPECIFICATION:

Bid Item 4.2.1. Special Equipment Rental

Description: Some jobs may call for extraordinary equipment beyond that typical for an abatement project. In these instances, project manager or engineer can approve the supplier to rent the needed equipment in a reimbursement model. Subcontracting for work that falls under the scope of this contract is prohibited and will only be paid at the contract rate only.

Measurement: lump sum (LS)

Payment: Subcontracting charges will be reimbursed at cost and receipts may be required. Charges for coordinating subcontractors is to be billed using the Administrative Hourly Rate line item.



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Bid Item 4.2.2. Subcontractor Lump Sum

Description: At times it may make sense for the supplier to subcontract a body of work on a project that falls outside of the scope of the contract. In these instances, project manager or engineer can approve the supplier to employ a subcontractor in a reimbursement model. Bid Item Subcontracting that falls under the scope of this contract will be paid at the contract rate only.

Measurement: lump sum (LS)

Payment: Subcontracting charges will be reimbursed at cost and receipts may be required. Charges for coordinating subcontractors is to be billed using the Administrative Hourly Rate line item.

REVISIONS TO SECTION 3.2 IN THE ARIBA EVENT:

Insurance requirements have been updated to remove section 3.7 Builders Risk Insurance. Document in the event has been updated to the attached.

REVISIONS TO SECTION 3.5 IN THE ARIBA EVENT:

LEAP requirements have been updated. Document in the event has been updated to the attached.

NOTE: Acknowledge receipt of this addendum by initialing the corresponding space as indicated on the signature/proposal page. Vendors who have already submitted their bid/proposal may contact the Purchasing Division at 253-502-8468 and request return of their bid/proposal for acknowledgment and re-submittal. Or, a letter acknowledging receipt of this addendum may be submitted in an envelope marked Request for Bids Specification No. CT24-0267F Addendum No.1. The City reserves the right to reject any and all bids, including, in certain circumstances, for failure to appropriately acknowledge this addendum.
