



City of Tacoma

Tacoma Power Generation

ADDENDUM NO. 2

DATE: 3/17/2026

REVISIONS TO:

**Request for Bids Specification No. PG26-0012F
Generation Augmented Labor**

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 GENERAL PROVISIONS:

Please review the updated language in Section 1.13 Taxes of the General Provisions.

REVISIONS TO THE CALENDAR OF EVENTS: The calendar dates have been updated in the table below.

The anticipated schedule of events concerning this RFB is as follows:

Pre-Bid Meeting:	3/4/2026
Question Deadline:	3/9/2026
City response to Questions:	3/17/2026
Submittal Due Date:	3/24/2026
Anticipated Award Date, on or about:	April 2026
Public Utility Board/City Council Approval, on or about:	May 2026

REVISIONS TO THE INSURANCE REQUIREMENTS: The updated language is provided below:

3.8 Cyber/Privacy and Security Insurance

Cyber Liability Insurance, with limits not less than \$1,000,000 per occurrence or claim, \$1,000,000 aggregate. Coverage shall be sufficiently broad to respond to the duties and obligations as is undertaken by Vendor in this agreement and shall include, but not be limited to, claims involving security breach, system failure, data recovery, business interruption, cyber extortion, social engineering, infringement of intellectual property, including but not limited to infringement of copyright, trademark, trade dress, invasion of privacy violations, information theft, damage to or destruction of electronic information, release of private information, and alteration of electronic information. The policy shall provide coverage for breach response costs, regulatory fines and penalties as well as credit monitoring expenses.

REVISIONS TO THE TECHNICAL REQUIREMENTS:

Please review the updated language in the sections below:

- Section 01025 Measurement and Payment, 1.2 Proposal Items, B. Payment



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- Section 01040 Project Coordination, 1.8 Contract Changes

REVISIONS TO THE PROPOSAL PAGES:

The Price Proposal Form has been revised. Respondents shall use the revised Price Proposal Form included with this Addendum No. 2 when submitting their bid.

NOTE: Acknowledge receipt of this addendum by initialing the corresponding space as indicated on the signature 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. PG26-0012F Addendum No. 2. The City reserves the right to reject any and all bids, including, in certain circumstances, for failure to appropriately acknowledge this addendum.

cc: Stan Sayenko, Senior Engineering Project Manager

PRICE PROPOSAL – AUGMENTED LABOR (TIME AND MATERIALS)

Note to Bidders:

The quantities, hours, and costs listed below are **approximate estimates only**, provided for bid evaluation and comparison purposes. Actual quantities, hours, and costs may increase or decrease and will be authorized and paid only as directed by the City under individual Task Authorizations (TAs) or Proposal Requests (PRs). No minimum or maximum amount of work is guaranteed by these estimates.

A. ESTIMATED LABOR HOURS AND FULLY LOADED HOURLY RATES

Bidders shall provide fully loaded hourly labor rates for the classifications listed below. Estimated hours are provided for evaluation purposes only.

Item No.	Labor Classification	Estimated Hours (Annual)	Fully Loaded Hourly Rate (\$/Hour)	Extended Cost (Est.)
1	Superintendent	2080		\$
2	Boilermaker – Journeyman	20		\$
3	Plumber & Pipefitter – Journeyman	20		\$
4	Millwright – Journeyman	40		\$
5	General Carpenter – Journeyman	1400		\$
6	General Laborer – Journeyman	2000		\$
7	Painter - Journeyman	40		\$
8	Laborer Welder Journeyman	40		\$
9	Electrician Inside -Journeyman	40		\$
10	Pwr Equipment Operator Shovel, Excavator, Backhoe: Over 30 Metric Tons To 50 Metric Tons - Journeyman	40		\$
11	Boiler Maker – Apprentice Final Step (95%)	20		\$
12	Pipefitter – Apprentice Final Step (95%)	20		\$
13	Millwright – Apprentice Final Step (95%)	40		\$
14	Carpenter – Apprentice Final Step (95%)	40		\$
15	Laborer – Apprentice Final Step (95%)	40		\$
16	Painter - Apprentice Final Step (95%)	40		\$
17	Electrician Inside - Apprentice Final Step (95%)	40		\$
18	FAA-Certified UAS Operator	40		\$
SUB-TOTAL				\$

Hourly rates shall be fully loaded and include all wages, fringe benefits, supervision, overhead, profit, insurance, bonding costs, and incidental expenses. Administrative costs shall be included in the Superintendent hourly rate, and no separate payment will be made for administration. For the FAA-certified UAS Operator classification, the hourly rate shall also include all UAS equipment, including drones, sensors, cameras, software, batteries, and related accessories. No separate UAS equipment charges will be allowed.

B. ESTIMATED MATERIALS, RENTALS, AND SUBCONTRACTOR COSTS

The following estimated costs are provided for bid evaluation purposes only. Actual costs shall be based on approved, invoiced amounts and subject to the applicable multipliers.

Bidders shall provide multipliers to be applied to the actual invoiced cost of authorized items. Multipliers shall include all overhead, profit, handling, and administrative costs.

Item No.	Cost Category	Estimated Base Cost (Annual)	Multiplier %	Markup Cost
19	Materials	\$ 10,000.00		\$
20	Equipment Rental	\$ 10,000.00		\$
21	Subcontractor	\$ 120,000.00		\$
SUB-TOTAL				\$

No additional markups or fees shall be applied beyond the multipliers listed above.

C. OVERTIME

Holiday pay will be provided only when work is performed on a City-recognized holiday. Overtime, weekend, holiday, and emergency work must be authorized in advance by the City Contract Manager.

Authorized overtime work shall be compensated at one and one-half (1.5) times the applicable fully loaded hourly rate.

Authorized work performed on Sundays or on City-recognized holidays shall be compensated at two (2.0) times the applicable fully loaded hourly rate.

No overtime, Sunday, holiday, or emergency work, or associated costs, will be permitted or reimbursed without prior written authorization from the City Contract Manager.

D. MILEAGE REIMBURSEMENT

Mileage required for performance of the Work will be reimbursed at the current IRS standard mileage rate in accordance with the Specifications. No markup shall be applied.

E. BID EVALUATION TOTAL (FOR CITY USE)

The City will calculate a total evaluated cost using the estimated hours, estimated base costs, labor rates, and multipliers provided above. This evaluated total is for **bid comparison purposes only** and does not represent a guaranteed contract value. Sales tax shall not be included in the proposed pricing. Washington State sales tax will be applied to invoices at the rate applicable to the jurisdiction where the work is performed.

Description	SUB-TOTALS
Labor Subtotal (Table A)	
Markup Cost Subtotal (Table B)	
Tax (Varies by Work Location-Not Included in Evaluation)	-----
TOTAL EVALUATED COST	