



SOLICITATION ADDENDUM

Solicitation Number: AVN RFP 23-001 Addendum No. 2 Page 1 of 2
Revised Offer Due Date: Tuesday, November 1, 2022 by 2:00 p.m. Local Time

CITY OF PHOENIX
Aviation Department
Contracts & Services
2485 E. Buckeye Road
Phoenix, AZ 85034

AVN RFP 23-001 FLOOR COVERING PRODUCTS AND SERVICES

Please make the following notations to the above-referenced solicitation

DELETE AND REPLACE

1. In Section I, Instructions, Paragraph 3, Schedule of Events, delete reference to the Offer Due Date of Thursday, October 27, 2022 at 2:00 p.m. and replace with "Tuesday, November 1, 2022 at 2:00 p.m."
2. In Section I, Instructions, delete Paragraph 25, Bank's Letter of Commitment in its entirety and replace with the following:

25. STATEMENT OF BONDING ABILITY: Offerors should submit a letter from a bonding or insurance company stating that the Offeror can qualify for and procure the performance and/or payment surety required in this solicitation. Submittals received without the required statement of ability to secure a performance or payment surety may be considered as non-responsive. Offerors anticipating the submittal of a cash surety in lieu of a bond should submit a statement notifying the City.
3. In Section I, Instructions, delete Paragraph 26, Performance Guarantee and all subparagraphs in its entirety and replace with the following:

26. PERFORMANCE BOND: A performance surety in the amount of 10% of the total contract amount shall be provided by the Contractor immediately after notice of award. The City of Phoenix will not issue a written purchase order or give notice to proceed in any form until the surety is received by the Procurement Officer. The performance surety must be in the form of a bond, cashier's check, certified check or money order. Personal or company checks are not acceptable unless certified. If surety is in the form of a bond, the company issuing the surety must be authorized by the Insurance Department of Arizona to transact business in the State of Arizona or be named on the approved listing of non-admitted companies. A Certificate of Deposit (CD) issued by a local Phoenix bank may also be used as a form of surety provided that the CD is issued jointly in the name of the City of Phoenix and the Contractor, and that the Contractor endorses the CD over to the City at the beginning of the contract period. Interest earnings from the CD can be retained by the Contractor.



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4. In Section VI, Submittals, delete Paragraph 9, Bank’s Letter of Commitment in its entirety and replace with the following:

9. STATEMENT OF BONDING ABILITY: Offerors should submit a letter from a bonding or insurance company stating that the Offeror can qualify for and procure the performance and/or surety required in this solicitation and defined in Section I, Paragraph 26.

Offeror certifies that have included the Statement of Bonding Ability in their Offer.

YES NO

5. In Addendum No. 1, delete Response 5 in its entirety and replace with the following:

The City is requiring a performance surety in the form of a bond, cashier’s check, certified check, or money order. See Section I (26) as amended in this Addendum.

6. In Addendum No. 1, delete Response 7 in its entirety and replace with the following:

Offerors must submit a letter from a bonding or insurance company stating that the Offeror can qualify for and procure the performance and/or payment surety required in this solicitation. See Section I (25) as amended in this Addendum.

DELETE

7. Delete Section I, Instructions, Paragraph 26.2, Letter of Credit in its entirety.

8. Delete Exhibit A, Letter of Credit Form in its entirety.

The balance of the specifications and instructions remain the same. Offeror must acknowledge receipt and acceptance of this addendum by returning the entire addendum with the offer or proposal submittal.

Name of Company: _____

Address: _____

Authorized Signature: _____

Print Name and Title: _____