



SOLICITATION ADDENDUM

Solicitation Number: IFB 20-FMD-020 Addendum #1 Page 1

Solicitation Due Date: September 11, 2019 1:00 p.m. Local Time

CITY OF PHOENIX
Procurement Division
200 W. Washington Street
7th Floor
Phoenix, AZ 85003
Phone: (602) 495-3606

Miscellaneous Building Repairs – Requirements Contract

The following are questions received and the City's responses accordingly:

Question 1:

It seems like page 39 is missing something. Paragraph 2 starts with a fragmented sentence?

City's Response: Please see updates below.

Question 2:

Are you going to break sub-contractors out in own bid line for each, Electrical, Plumbing, Etc?

City's Response: The Bid Price Schedule will remain as is.

Question 3:

Also wondering if we are going to be able to charge for going out checking out jobs and providing estimates or will have to include into base rate?

City's Response: The city will not pay for estimates/quotes

Question 4:

Would like to know what last year's budget was for please.

City's Response: The city has spent \$155,000 on the current contract since 4/1/2018.

Question 5:

Just checking on Plans and Permits how are we calculating that as time and materials (plus 10%) or will that be going under sub-contractors? Please advise.

City's Response: This will be done on a time and materials basis using labor rates given. The City will pay for plans and permits as needed per project.

UPDATE

26. Prior to Commencement of Work:

The City reserves the right to modify the Contractor's Confined Space Entry Program where it is determined to be in the best interest of the City. Contractor will be required to fully comply with the final approval Confined Space Entry Program while performing work at all City locations.

Contractor's supervisory personnel shall have successfully completed an accredited Confined Space Entry Training Program and a 40 hour HAZWOPER Training Program. Certifications or Certificates of Completion must be current. Contractor shall provide all necessary personnel, supplies, and equipment to satisfy the confined space entry program including, but not limited to, designated rescue systems.

~~will be this type. Orders may also be phoned or placed by electronic transmission for will-call pickup or delivery by the contractor.~~

~~City employee receiving the goods must sign for all items picked up, using a complete signature. City employee shall receive an itemized, priced and extended totaled invoice, packing slip, or delivery ticket.~~

~~If packing slips are used and are of a different numerical sequence than final invoices, the packing slip number must~~



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~~be referenced on the final invoice.~~

~~Separate accounts shall be maintained for the various departments and their subdivisions.~~

~~Contractor must be capable of retrieving information relating to invoices utilizing contract release number given at the time the order was placed.~~

The balance of the specifications and instructions remain the same. Interested parties must acknowledge receipt and acceptance of this addendum by returning the entire addendum with the inquiry.

Name of Company: _____

Address: _____

Authorized Signature: _____

Print Name and Title: _____