

ADDENDUM #1 TO SPEC. 07-017

Addendum #1 to Spec. 07-017 for SANITARY SEWER PIPE AND FITTINGS to be opened on Wednesday, January 17, 2007 at 12:00 noon.

Please note the following:

Remove Sections 4.2 and 4.6 from the "Specification for Sanitary Sewer Pipe and Fitting".

Remove Bid Item Numbers 5., 6., 7., 20., 21. and 22 from the proposal page.

Please submit your pricing on the new proposal form attached which has the above items deleted.

All other terms and conditions to remain unchanged.

Dated this 3rd day of January, 2007

Purchasing Department

Bob Walla
Assistant Purchasing Agent

**PROPOSAL - Amended Copy as per Addendum No. 1
 SPECIFICATION NO. 07-017**

**BID OPENING TIME: 12:00 NOON
 DATE: January 17, 2007**

The undersigned bidder, having full knowledge of the requirements of the City of Lincoln for the below listed items and the contract documents (which include Notice to Bidders, Instructions to Bidders, this Proposal, Specifications, Contract, and any and all addenda) and all other conditions of the Proposal, agrees to sell to the City and the County the Below listed items for the performance of this Specification, complete in every respect, in strict accordance with the contract documents at and for unit prices listed below.

**THE ANNUAL REQUIREMENTS FOR:
 SANITARY SEWER PIPE AND FITTINGS**

BIDDING SCHEDULE

<u>ITEM</u>	<u>ITEM DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>TOTAL</u>
1.	4" PVC SEWER PIPE (SDR 35) ITEM NO. _____ MFG. _____ NO. _____	300 L.F.	_____	_____
2.	6" PVC SEWER PIPE (SDR 35) ITEM NO. _____ MFG. _____ NO. _____	300 L.F.	_____	_____
3.	8" PVC SEWER PIPE (SDR 35) ITEM NO. _____ MFG. _____ NO. _____	1500 L.F.	_____	_____
4.	12" PVC SEWER PIPE (SDR 35) ITEM NO. _____ MFG. _____ NO. _____	300 L.F.	_____	_____
5.	4" CLAY-TO-PVC COUPLING ITEM NO. _____ MFG. _____ NO. _____	100 EA.	_____	_____

<u>ITEM</u>	<u>ITEM DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>TOTAL</u>
6.	6" CLAY-TO-PVC COUPLING ITEM NO. _____ MFG. _____ NO. _____	100 EA.	_____	_____
7.	8" CLAY-TO-PVC COUPLING ITEM NO. _____ MFG. _____ NO. _____	100 EA.	_____	_____
8.	10" CLAY-TO-PVC COUPLING ITEM NO. _____ MFG. _____ NO. _____	100 EA.	_____	_____
9.	12" CLAY-TO-PVC COUPLING ITEM NO. _____ MFG. _____ NO. _____	100 EA.	_____	_____
10.	4" CAST IRON-TO-PVC COUPLING ITEM NO. _____ MFG. _____ NO. _____	150 EA.	_____	_____
11.	4" TYPE O STANDARD COUPLING ITEM NO. _____ MISSION RUBBER CO. NO. 0404 624	100 EA.	_____	_____
12.	6" ADJUSTABLE REPAIR COUPLING ITEM NO. _____ MISSION RUBBER CO. NO. 0406 751	100 EA.	_____	_____
13.	8" ADJUSTABLE REPAIR COUPLING ITEM NO. _____ MISSION RUBBER CO. NO. 0408 781	300 EA.	_____	_____
14.	10" ADJUSTABLE REPAIR COUPLING ITEM NO. _____ MISSION RUBBER CO. NO. 0410 688	50 EA.	_____	_____
15.	12 ADJUSTABLE REPAIR COUPLING ITEM NO. _____ MISSION RUBBER CO. NO. 0412 635	50 EA.	_____	_____

<u>ITEM</u>	<u>ITEM DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>TOTAL</u>
16.	8" X 4" PVC TEE SADDLE (SDR 35) ITEM NO. _____ MFG. _____ NO. _____	250 EA.	_____	_____
17.	4" PVC SADDLE ADAPTER (SDR 35 TO SCH. 40) ITEM NO. _____ MFG. _____ NO. _____	1000 EA.	_____	_____
18.	4" PVC, 45 ⁰ BEND (SDR 35) ITEM NO. _____ MFG. _____ NO. _____	200 EA.	_____	_____
19.	4" PVC, 22.5 ⁰ BEND (SDR 35) ITEM NO. _____ MFG. _____ NO. _____	200 EA.	_____	_____
TOTAL BID, ITEMS 1-19 COMBINED				=====

NO BID SECURITY REQUIRED

Special provisions for Commodity Term Contracts are included with the specification document. Bidders are urged to read the Special Provisions before completing the following sections of the Proposal.

Term of agreement is one (1) year, March 1, 2007 through February 29, 2008 with the option of two (2) additional one (1) year renewals.

Contract Extension Renewal is an option: Yes _____
No _____

TERM PRICE CLAUSE: BIDDER MUST STATE

- (a) Bid prices firm for the full contract period: _____; or
- (b) Bid prices subject to escalation/de-escalation: _____.
- (c) If (b), state period for which prices will remain firm:
Through _____.

INTER-LOCAL PURCHASING: The City/County desires to make available to other local government entities of the State of Nebraska, by mutual agreement with the successful bidder, and properly authorized interlocal purchasing agreements, the right to purchase the same services, at the prices quoted, for the period of this contract. Each bidder shall indicated on the Bid Form in the space provided below if he/she will honor Political Subdivision orders in accordance with the contract terms and conditions, in addition to orders from City of Lincoln/Lancaster County.

____ **YES** ____ **NO**

If "YES", Contract supplier or suppliers may honor pricing and extend the contract to political sub-divisions, cities and counties. Terms and conditions of the contract must be met by political sub-divisions, cities and counties. Under no circumstances shall the City of Lincoln/Lancaster County be contractually obligated or liable for any purchases by these political sub-divisions, cities or counties.

COMPANY REPRESENTATIVE responsible for the administration of this Agreement:

NAME: _____
TITLE: _____
PHONE NO. _____

AFFIRMATIVE ACTION PROGRAM: Successful bidder will be required to comply with the provisions of the City's Affirmative Action Policy (Contract Compliance, Sec. 1.16). The Equal Opportunity Officer will determine compliance or non-compliance with the City's policy upon a complete and substantial review of successful bidder's equal opportunity policies, procedures and practices.

The undersigned signatory for the bidder represents and warrants that he has full and complete authority to submit this proposal to the City, and to enter into a contract if this proposal is accepted.

NOTE:
RETURN 2 COMPLETE COPIES OF PROPOSAL AND SUPPORTING MATERIAL.
MARK OUTSIDE OF BID ENVELOPE AS FOLLOWS:
SEALED BID FOR SPEC. 07-017

COMPANY NAME

BY (Signature)

STREET ADDRESS or P.O. BOX

(Print Name)

CITY, STATE ZIP CODE

(Title)

TELEPHONE No. FAX No.

(Date)

E-MAIL ADDRESS

ESTIMATED DELIVERY DAYS

TERMS OF PAYMENT

Bids may be inspected in the Purchasing Division during normal business hours **after** tabulation and review by a Purchasing Agent. Bid tabulations can be viewed on our website at: lincoln.ne.gov Keyword: **Bid** The Intent to Award will be listed on the website when a recommendation is received from the Department.