

CONTRACT DOCUMENTS - BOONE COUNTY, MISSOURI

**Electrical Supplies Term and Supply
Request for Bid Number: 59-18SEP02**

ADDENDUM #1

This addendum is issued in accordance with the Instructions to Bidders and is hereby incorporated into and made a part of the Contract Documents. Bidders are reminded that receipt of this addendum should be acknowledged and submitted with Bidder's *Response Form*.

Specifications for the above noted Request for Bid and the work covered thereby are herein modified as follows, and except as set forth herein, otherwise remain unchanged and in full force and effect:

BID DOCUMENTS :

1) CHANGE *Response Form*, page 8, paragraph 4.14.8. to item #MH-250/U.

PLEASE NOTE: This does not change the bid closing date. Bids are due at the Boone County Purchasing Office, Johnson Building, 601 E. Walnut, Room 208, Columbia, Missouri, 65201-7731, no later than 1:25 p.m., Wednesday, September 18, 2002.

By: _____
Melinda Bobbitt, CPPB, Director of Purchasing

OFFEROR has examined copies of Addendum #1 to Bid Number 59-18JUN02 – Electrical Supplies Term and Supply, receipt of which is hereby acknowledged:

Company Name: _____

Address: _____

Phone Number: _____

Fax Number: _____

Authorized Representative Signature: _____

Date: _____

4.

Response Form – Submit three (3) complete copies of your Response in a single sealed envelope, clearly marked on the outside, left corner with your company name and return address, the bid number, and the due date and time.

4.1. Company Name: _____

4.2. Address: _____

4.3. City/Zip: _____

4.4. Phone Number: _____

4.5. Fax Number: _____

4.6. Federal Tax ID: _____

4.6.1. () Corporation

() Partnership - Name _____

() Individual/Proprietorship - Individual Name _____

() Other (Specify) _____

4.7. **BID RESPONSE** – Bid prices must include any and all labor, parts, and material required to perform the work described in Section 2 of this bid request.

	Description	Unit of Measure	Estimated Quantity	Unit Price	Extended Total
4.7.1.	Base Bid: Johnson Building				
	Remove and Replace Asphalt	Square Feet	1,500	\$_____	\$_____
	Crack Seal	Lineal Feet	1,000	\$_____	\$_____
	Surface Seal	Square Feet	28,660	\$_____	\$_____
	Stripping	Spaces	79	\$_____	\$_____
				TOTAL COST	\$_____

Optional Bid: Johnson Building

4.7.1.1. **Work performed Monday through Friday between the hours of 7:00 a.m. – 7:00 p.m.**

	Remove and Replace Asphalt	Square Feet	1,500	\$_____	\$_____
				TOTAL COST	\$_____

4.7.2. **Alternate 1: Walnut Lot**

	PCCP Removal and Replacement	Square Feet	270	\$_____	\$_____
				TOTAL COST	\$_____

4.7.3. **Alternate 2: Guaranty Lot**

Crack Seal	Lineal Feet	150	\$_____	\$_____
Surface Seal	Square Feet	7,750	\$_____	\$_____
Stripping	Spaces	26	\$_____	\$_____
			TOTAL COST	\$_____

4.7.4. **Alternate 3: Clark Lot**

Crack Seal	Lineal Feet	50	\$_____	\$_____
Surface Seal	Square Feet	6,770	\$_____	\$_____
Stripping	Spaces	24	\$_____	\$_____
			TOTAL COST	\$_____

4.7.5. **Alternate 4: Judges Lot**

Crack Seal	Lineal Feet	150	\$_____	\$_____
			TOTAL COST	\$_____

Note: Quantities are estimated. Payment will be made on actual in place quantities.

- 4.8. The undersigned offers to furnish and deliver the articles or services as specified at the prices and terms stated and in strict accordance with the specifications, instructions and general conditions of bidding which have been read and understood, and all of which are made part of this order.

Authorized Representative (Sign By Hand):

-

Type or Print Signed Name:

Today's Date:

- 4.9. Work will begin on this project 10 days after receipt of Notice to Proceed.
4.10. Work will be completed within 45 days after project commences.
4.11. Bidder must provide 3 references for services rendered to commercial clients that are similar in size and scope of this project. References should be provided in Exhibit A.