



MANAGEMENT SERVICES DEPARTMENT

Purchasing Division

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ADDENDUM #2

August 30, 2022

TO: ALL Prospective Bidders
PROJECT NAME: 2023 Water Main Materials
BID REFERENCE #: 67000-001.0
BID DUE/OPENING DATE: Wednesday, September 7, 2022 at 3:00 p.m. Local Time

The purpose of this addendum is to clarify and/or modify the Specifications and Bid Items for this project. All work affected is subject to all applicable terms and conditions of the Bidding and Contract Documents.

1. NOTE

Due to the Labor Day Holiday, no more questions will be addressed after 2:00 p.m. on August 30, 2022.

2. QUESTIONS

Q1: Item FORD BOX COMPLETE, _INCH: Shall include the meter setter (Ford V81-22-33-NL for 0.75" service with 5/8" meter or Ford V84-22-55-NL for 1.25" service for 1" meter), box, and complete meter pit cover. Do you have a FORD number for these two meter pits – or – outside of the information above, what is the burry depth and type of inlet/outlet connection for these meter pits?

A: Please refer to section 2.13 of the Standard Specifications for Water Main and Service Installation, included as Appendix C in the Invitation for Bids (Page 63 of the Bid Document pdf).

Q2: Will price escalations be allowed should a manufacturer be unable to hold costs throughout the 2023 calendar year?

A: Pricing should be secured at time of order. However, to account for this uncertainty in the material price of pipe, the City will allow for a change order adjustment at the time of delivery. The City understands that the **Scrap Adder** is no longer being used in the pipe industry to make adjustment in pipe material costs between the order date and the delivery date. The industry is now simply raising prices periodically. The suppliers are still only quoting pipe prices at bid time/order time, but charging the cost at delivery, which at this time is approximately a 44-week lead time. The contactor shall provide pipe material cost documentation from both the manufacturer and the supplier/distributor at bid date **(to be included in the proposal)** and delivery date. Supplier/distributor markup will be capped at 5% of the manufactures cost. At the time of delivery, the City will allow for the appropriate cost adjustment as a change order.

The Addendum can be viewed and downloaded from the City's website at <https://www.kalamazoo.org/bidopportunities>.

In order for a bid to be responsive, this addendum must be returned, signed and dated, with your bid. If you have already submitted your bid, acknowledge receipt and acceptance of this addendum by signing in the place provided and returning it to the undersigned and it shall be incorporated in your bid. Please identify your return envelope with the bid reference number and project description.

Sincerely,



Michelle Emig
Purchasing Division Manager

c: Anna Crandall, PE, Public Services
Anthony Ladd, PE, Public Services

FIRM: _____

SIGNED: _____

NAME: _____

DATE: _____

(Type or Print)