



ADDENDUM NO. 3

DATE: October 13, 2022

REVISIONS TO:

RFP Specification No. IT22-0270F

Audio Video Equipment, Installation and Managed Services

NOTICE TO ALL RESPONDENTS:

This addendum is issued to clarify, revise, add to or delete from, the original specification documents for the above project. This addendum, as integrated with the original specification documents, shall form the specification documents. The noted revisions shall take precedence over previously issued specification documents and shall become part of this contract.

REVISIONS TO THE SUBMITTAL DEADLINE:

The submittal deadline remains the same.

REVISIONS TO THE SPECIFICATIONS:

The bid bonds section of these specifications is hereby replaced in its entirety by the below.

23. BID BONDS

The attached Bid Bond (Appendix A) must be executed by the person legally authorized to sign the bid and must be properly signed by representatives of the surety company unless the bid is accompanied by a certified check or cashier's check.

23.1 If a Bid Bond is used, the form furnished by the City must be followed; no variation from the language thereof will be accepted. The amount of the Bid Bond must be not less than five percent (5%) of the total amount bid; and, if shown in dollars and cents, the amount of said Bid Bond must be not less than the required five percent; or in lieu of dollars and cents, the bond may be completed by inserting therein, "five percent of the amount of the accompanying proposal". Bid Bonds will not be returned. Bid Bond should be submitted electronically with bid submittal.

23.2 If a certified or cashier's check is provided by the successful Respondent(s), the amount of their check will be refunded after award of the Contract, City's receipt of the signed Contract, and acceptance of the Performance Bond, if applicable. Unsuccessful Respondents providing certified checks will be refunded the amount of their check upon award of the Contract.

23.3 Failure to furnish a Bid deposit of a minimum of 5 percent shall make the bid nonresponsive and shall cause the bid to be rejected by the City.



City of Tacoma

23.4 Bids submitted electronically must be accompanied by a scanned version of the bid bond or cashier's check and hard copies must be postmarked no later than the bid submittal due date and must be received within seven calendar days at the below address:

City of Tacoma Procurement & Payables Division
3628 S 35th St
Tacoma, WA 98409

NOTE: Vendors who have already submitted their bid/proposal may revise their response in Ariba prior to the submittal deadline.