CITY OF TACOMA  
Tacoma Public Utilities - Tacoma Water

ADDENDUM NO. 1  
DATE:  3/23/2020

REVISIONS TO:
Request for Bids Specification No. WA20-0115F  
AMI Meter Box Lid Procurement

NOTICE TO ALL BIDDERS:

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 GENERAL INFORMATION AND REQUIREMENTS:

The "Submittal Delivery" method listed on Page 2, the Request for Bids page, or in any other location in Specification WA20-0115F, is now changed to only:

By Email:
City of Tacoma Procurement & Payables Division:
Bids@cityoftacoma.org
**Please limit email size to 50MB**

REVISIONS TO THE PRICE PROPOSAL FORM:

The Price proposal form located in Appendix A is replaced in its entirety by the following:
PRICE PROPOSAL SHEETS

The vendor hereby agrees to furnish water meter box lids during the duration of the A.M.I. project as outlined in Appendix A and in strict accordance with the specifications provided. Vendors may bid on one or more line items. Vendors are expected to disclose and attach all information that is pertinent to their bid submittal.

<table>
<thead>
<tr>
<th>ITEM</th>
<th>NUMBER OF LIDS</th>
<th>DESCRIPTION</th>
<th>UNIT OF MEASURE</th>
<th>UNIT PRICE</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>67,500</td>
<td>Water Meter Box Lids Replacement for Fogtite # 3</td>
<td>$</td>
<td>$</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>2,300</td>
<td>Water Meter Box Lids Replacement for Fogtite # 4</td>
<td>$</td>
<td>$</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>22,000</td>
<td>Water Meter Box Lids Replacement for Lundberg including a lifting slot with similar dimensions as the Fogtite #4 slot. Location and dimensions TBD after award.</td>
<td>$</td>
<td>$</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Sales Tax 10.2%</td>
<td></td>
<td>$</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>TOTAL</td>
<td></td>
<td>$</td>
<td></td>
</tr>
</tbody>
</table>

All pricing shall be based on delivery FOB Destination

Prompt Payment Discount % _______ days, net 30. Payment discount periods of twenty 20 calendar days or more will be considered in determining lowest responsible bid.

Would you accept the City’s procurement card (VISA) as a form of payment? __Yes _______ No

***If you answered yes to the last two questions, please describe and submit information with your bid submittal.
NOTE: Acknowledge receipt of this addendum by initialing the corresponding space as indicated on the signature page. Vendors who have already submitted their bid/proposal may contact the Purchasing Division at 253-502-8468 and request return of their bid/proposal for acknowledgment and re-submittal. Or, a letter acknowledging receipt of this addendum may be submitted in an envelope marked Request for Bids Specification No. WA20-0115F Addendum No. 1. The City reserves the right to reject any and all bids, including, in certain circumstances, for failure to appropriately acknowledge this addendum.

REVISIONS TO THE PRICE PROPOSAL PAGE:

cc: Scott Jonas, Water System and Asset Planning, MA III