## CITY OF TUCKER

## ACKNOWLEDGE RECEIPT OF ADDENDUM #2 FORM

# ITB 2024-009 CITY HALL INTERIOR RENOVATION PROJECT

Upon receipt, please print and add to your proposal.

I hereby acknowledge receipt of the supplement pertaining to the above referenced bid.

COMPANY NAME:		
CONTACT PERSON:		7
ADDRESS:		
CITY:	STATE:ZIP:	
PHONE:	FAX:	
EMAIL ADDRESS:		6
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SIGNATURE	DATE	
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## ITB 2024-009 ADDENDUM #2

## This addendum contains the following:

• Reduction in insurance requirements as highlighted below:

#### **BONDING AND INSURANCE REQUIREMENTS**

No bid may be withdrawn for a period of forty-five (45) days after the time has been called on the date of opening.

All bids must be accompanied by a Bid Bond of a reputable bonding company authorized to do business in the State of Georgia, in an amount equal to at least five percent (5%) of the total amount of the bid.

Upon Notice of Award, the successful contractor shall submit a Performance Bond payable to the City of Tucker in the amount of 100% of the total contract price. The successful contractor shall also submit a Payment Bond in the amount of 100% pursuant to O.C.G.A. § 36-91-70 and 90.

Upon Notice of Award, the successful contractor shall procure and maintain a General Liability Insurance Policy with minimum limits of \$1,000,000 per person and \$1,000,000 per occurrence. The contractor shall provide certificates of insurance evidencing the coverage requested herein before the execution of this Agreement, and at any time during the term of this Agreement, upon the request of the City, Contractor shall provide proof sufficient to the satisfaction of the City that such insurance continues in force and effect.

The Certificate of Insurance shall have the City of Tucker 1975 Lakeside Parkway, STE 350, Tucker Ga 30084 as a plan holder.

- Amended Exhibit B: Cost Proposal
  - This is a requirement for bid submittal and shall replace the Exhibit B Cost Proposal in the original Bid Manual.

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## **Exhibit B: Cost Proposal Amended 05.24.24**

<u>Item #</u>	Item Description	<u>UNIT</u>	<b>QTY</b>	UNIT COST	TOTAL COST
1	Construction Waste Disposal	Dumpster			
2	Demolition – Partitions	LF			
3	Demolition – Acoustical Ceilings	SF			
4	Demolition – Gypsum Ceilings	SF			
5	Demolition - Carpet	SF			
6	Demolition – Electrical Device and Circuit	EA			
9	Demolition – Mechanical Device and Branch	EA			
10	Partition Type A	LF			
11	Partition Type B	LF			
12	Partition Type C	LF			
13	Partition Type H	LF			
14	Acoustical Ceilings	SF			
15	Gypsum Board Ceilings	SF			
16	Carpet	SF			
17	Interior Door and Frame	EA			
18	Ballistic Glass and Frame	SF			
19	Service Windows (Non-Ballistic)	SF			
20	Paint	SF			
21	Electrical – 2x2 Light Fixture	EA			
22	Electrical – 2x2 Emergency Fixture	EA			
23	Electrical – Can Light	EA			
24	Electrical – Duplex Receptacle	EA			

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25	Electrical – Quad Receptacle	EA	
26	Electrical – Single Pole Switch	EA	
27	Electrical – Voice/Data	EA	
28	Electrical – Fire Strobe	EA	
29	Electrical – Replace Exit Sign	EA	
30	Mechanical – Diffuser	EA	
31	Mechanical – Transfer Grill	EA	
32	Mechanical – 6" Branch Duct	LF	
33	Mechanical – 8" Branch Duct	LF	
34	Mechanical – 10" Branch Duct	LF	
35	Mechanical – 16" Branch Duct	LF	
36	Fire Protection – Rework A1 Ceiling Plan	Area	
37	Fire Protection – Rework A2 Ceiling Plan	Area	
38	Fire Protection – Rework A3 Ceiling Plan	Area	
39	Fire Protection – Rework A4 Ceiling Plan	Area	
40	Fire Protection – Rework A4.1 Ceiling Plan	Area	
41	Specialty – ADA Push Button Bollard and Door Hardware	EA	
*42	Millwork Plastic Laminate Countertops- Customer Service and Plan Review Desk	LF	
*43	Millwork Plastic Laminate Countertops- Court	LF	
*44	General Conditions	%	
*45	Contractor Fee	%	
	Unit Cost items added since Prebid		
	TOTAL		

#### ITB #2024-009 CITY HALL INTERIOR RENOVATION

Company Name:		
Address:		
Contact Person:		
Phone Number:		
Email Address:		
Signature:		

<sup>\*</sup>In case of discrepancy between the unit price and the total price on the completed Bid Schedule, the unit price will prevail, and the total price will be corrected.