



ADDENDUM # 10
BID # FY 2021-2022-006
HYDRANT AND VALVE MAINTENANCE, REPAIR, REPLACEMENT AND FLUSHING SERVICES

UPDATED PRICE SHEET
3/1/22

Please ensure you check the City's website for the latest addendum released for this project. Below find the link to the City's website: www.cohb.org/solicitations.

Proposing firms must provide this Addendum # 10 form signed by an authorized officer of the firm to acknowledge receipt of ADDENDUM # 10. The form must be provided with firm's response.

REVISED PRICE SHEET 3/1/22 – PLEASE DISREGARD BID PRICE SHEET ISSUED IN ADDENDUM # 7
Please see revisions below in **RED** font.

BID PRICE SHEET:

- I. Bidder must use the Bid Price Sheet below to submit Bidders price for this Project.
- II. Bidder shall hold the unit Bid Prices firm throughout the Contract period. Bidder guarantees response time necessary to have a crew return to correct unfinished or unsatisfactory services.
- III. The City reserves the right to increase, decrease, and/or choose the items and quantities below for the Project to meet its available budget using the unit prices provided below.
- IV. Bidder must completely fill out each column below, i.e. unit price and total.
- V. Not applicable or "N/A" is not acceptable and will cause Bidder to be determined non- responsive. An authorized officer per the Bidders Sunbiz, must sign the Total Bid Price Sheet.
- VI. The award will be to the lowest responsive responsible Bidder for Total Bid Amount.

Item #	Items	Unit of Measure	Estimated Amount	Unit Price	Extended Price
1.	Valve Maintenance, Exercising and Replacement	Each	1,500	\$	\$
2.	Hydrant Maintenance, Exercising and Replacement	Each	600	\$	\$
3.	Emergency Service (Off Hours after 6 pm Monday thru Friday excluding Weekends): This includes Mobilization, Demobilization, Cleanup, The rate should include crew and any type of machinery utilized dependent upon the task.	Hourly	120	\$	\$
				TOTAL	\$

"Pass-Through" Charges - The City may or may not award the "Pass-Through" Charges Items

Pass-Through Not-to-Exceed Per Fiscal Year:					
Landscape Restoration (Excluding irrigation repairs and <100ft2 sod)	LS			\$	5,000.00
Asphalt Restoration	LS			\$	50,000.00
Concrete Restoration	LS			\$	10,000.00
Dewatering (Well Points) Services	LS			\$	10,000.00
Density Testing	LS			\$	5,000.00
Extended TTC (>72 hours)	LS			\$	20,000.00
				TOTAL	\$ 100,000.00

TOTAL BID AMOUNT FOR TOTAL BID ITEMS 1-3 AND TOTAL PASS-THROUGH CHARGES	\$
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I, _____ Name of authorized Officer
per Sunbiz Title

of _____ Name of Firm as it appears on Sunbiz

hereby attest that I have the authority to sign this notarized certification and certify that the above referenced information is true, complete and correct.

Signature of Authorized Officer per Sunbiz

Print Name

PLEASE NOTE RECEIPT OF ADDENDUM # 10 BY SIGNING BELOW AND INCLUDE WITH YOUR FIRM'S SUBMISSION. I ACKNOWLEDGE RECEIPT OF ADDENDUM # 10:

Company	
Name	
Title	
Signature	
Date	

Sincerely,



Andrea Lues, Director, Procurement Department