



CITY OF DANBURY
155 DEER HILL AVENUE
DANBURY, CONNECTICUT 06810

CHARLES J. VOLPE, JR
PURCHASING AGENT

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September 10, 2020

ADDENDUM #3

To

Bid #08-20-21-01 "Line Stop and Insertion Valve Installation FY 2021"

This addendum shall be part of the Purchasing documents for the above captioned Bid. This addendum is to be acknowledged by the bidder by signing as provided below and returning with the bidder's proposal.

CHANGES: Delete **BID 1 – LINE STOPS PROPOSAL** and replace it with the attached Revised Bid 1 Proposal (pages P-1, P-2 & P-3)

Delete **DETAILED SPECIFICATIONS** pages S1-4 & S1-6 and replace them with the attached Revised pages S1-4 & S1-6

BID DUE DATE: Has been changed to: Tuesday, September 22, 2020, 10:00 AM

Receipt of the addendum is hereby acknowledged.

Bidder _____

Signature _____

Title _____

Date _____

Charles J. Volpe, Jr.
Purchasing Agent
City of Danbury

BID 1 – LINE STOPS
PROPOSAL

TO: Purchasing Agent, City of Danbury, Connecticut

FOR: Bid No. 08-20-21-01 - “Installation of Line Stops and Insertions Valves in FY 2021”

MADE BY: _____
(Firm Name)

Pursuant to and in compliance with your Invitation To Bid and the Information for Bidders relating thereto, the undersigned states that he has examined the Contract Documents, and that he understands the purport and magnitude of the work intended, and the undersigned hereby offers to furnish all plant, materials, supplies, equipment, labor, and other facilities and things necessary or proper for or incidental to, the proper construction of the work, and to construct the said work in strict accordance with the Contract Documents and such detailed directions, plans, and drawings as may be furnished from time to time during the progress of construction by the Engineer at the following unit and lump sum prices which prices include all incidental work, viz.:

ITEM NO.	BRIEF DESCRIPTION OF ITEM WITH UNIT PRICES (In Words)	UNIT	EST. QTY.	UNIT PRICES (In Figures)	TOTAL AMOUNT (In Figures)
1A	4-INCH LINE STOP for the Unit Price of _____ Dollars and _____ Cents Each	Each	1	\$ _____	\$ _____
1B	6-INCH LINE STOP for the Unit Price of _____ Dollars and _____ Cents Each	Each	1	\$ _____	\$ _____
1C	8-INCH LINE STOP for the Unit Price of _____ Dollars and _____ Cents Each	Each	1	\$ _____	\$ _____
1D	10-INCH LINE STOP for the Unit Price of _____ Dollars and _____ Cents Each	Each	1	\$ _____	\$ _____
1E	12-INCH LINE STOP for the Unit Price of _____ Dollars and _____ Cents Each	Each	1	\$ _____	\$ _____

1F	16-INCH LINE STOP for the Unit Price of _____ Dollars and _____ Cents Each	Each	1	\$ _____	\$ _____
1G	20-INCH LINE STOP for the Unit Price of _____ Dollars and _____ Cents Each	Each	1	\$ _____	\$ _____
1H	24-INCH LINE STOP for the Unit Price of _____ Dollars and _____ Cents Each	Each	1	\$ _____	\$ _____
1I	30-INCH LINE STOP for the Unit Price of _____ Dollars and _____ Cents Each	Each	1	\$ _____	\$ _____
1J	36-INCH LINE STOP for the Unit Price of _____ Dollars and _____ Cents Each	Each	1	\$ _____	\$ _____
1K	ADDITIONAL DAY OF DEPLOYMENT for the Unit Price of _____ Dollars and _____ Cents Each	Day	1	\$ _____	\$ _____
1L	4-INCH LINE STOP FURNISH ONLY for the Unit Price of _____ Dollars and _____ Cents Each	Each	1	\$ _____	\$ _____
1M	6-INCH LINE STOP FURNISH ONLY for the Unit Price of _____ Dollars and _____ Cents Each	Each	1	\$ _____	\$ _____
1N	8-INCH LINE STOP FURNISH ONLY for the Unit Price of _____ Dollars and _____ Cents Each	Each	1	\$ _____	\$ _____

10 10-INCH LINE STOP FURNISH ONLY for
 the Unit Price of
 _____ Dollars and Each 1 \$ _____ \$ _____
 _____ Cents Each

1P 12-INCH LINE STOP FURNISH ONLY for
 the Unit Price of
 _____ Dollars and Each 1 \$ _____ \$ _____
 _____ Cents Each

BID 1 – LINE STOPS
SUMMATION

 _____ Dollars
 and _____ Cents. (\$ _____)

SUMMATION: The summation of this bid for Bid No. 08-20-21-01 – Bid 1 is based on the approximate statement of quantities given above and the prices bid for the various items. This statement is made with the understanding that it is not a part of the bid and is solely a matter of information for convenience in comparing the bids at the time of opening.

The bidder further declares that he is the only person(s) interested in the Proposals and that it is made without any connection with any other person or persons making proposals for the same work and that it is in all respects fair and without collusion or fraud.

Accompanying this Proposal, under separate cover, is a Bid Bond, Cashier's Check, or Certified Check for One Thousand Dollars (\$1,000.00) payable to the City. In case this Proposal is accepted by the City, and the undersigned shall fail to execute the Contract with, according to the Information for Bidders, then the said Bid Bond, Cashier's Check, or Certified Check shall become the property of the City; otherwise it shall be returned to the undersigned.

If written notice of the acceptance of this bid is mailed, telegraphed, or delivered to the undersigned within ninety (90) days after the date of opening of the bids, or any time thereafter before this bid is withdrawn, the undersigned shall, within fifteen (15) days after such date of mailing, telegraphing or delivering of such notice, deliver to the City the Insurance Certificate and Corporate Resolution Form. The Contract will be executed within ten (10) days of receipt of all required information.

The quantity to be paid for under Item 1G 20-Inch Line Stop shall be the number of 20-inch line stops ordered by the City and successfully installed and removed, complete as specified.

The quantity to be paid for under Item 1H 24-Inch Line Stop shall be the number of 24-inch line stops ordered by the City and successfully installed and removed, complete as specified.

The quantity to be paid for under Item 1I 30-Inch Line Stop shall be the number of 30-inch line stops ordered by the City and successfully installed and removed, complete as specified.

The quantity to be paid for under Item 1J 36-Inch Line Stop shall be the number of 36-inch line stops ordered by the City and successfully installed and removed, complete as specified.

The quantity to be measured for payment under Item IK, Additional Day of Deployment, shall be the total number of calendar days from Contractor's confirmation that flow is stopped to the removal of the line stop, less 7 (seven) calendar days. When calculating the total calendar days of deployment for payment under this Item, any fractional portion of a calendar day shall be rounded up to the whole day.

The quantity to be paid for under Item 1L 4-Inch Line Stop Furnish Only shall be the number of 4-inch line stops furnished as ordered by the City, complete as specified.

The quantity to be paid for under Item 1J 6-Inch Line Stop Furnish Only shall be the number of 6-inch line stops furnished as ordered by the City, complete as specified.

The quantity to be paid for under Item 1N 8-Inch Line Stop Furnish Only shall be the number of 8-inch line stops furnished as ordered by the City, complete as specified.

The quantity to be paid for under Item 1O 10-Inch Line Stop Furnish Only shall be the number of 10-inch line stops furnished as ordered by the City, complete as specified.

The quantity to be paid for under Item 1P 12-Inch Line Stop Furnish Only shall be the number of 12-inch line stops furnished as ordered by the City, complete as specified.

The unit price bid per each 4-inch Line Stop Furnish Only under Item 1L shall include full payment for all materials and incidentals required to furnish 4-inch line stops, as ordered, complete as specified.

The unit price bid per each 6-Inch Line Stop Furnish Only under Item 1M shall include full payment for all materials and incidentals required to furnish 6-inch line stops, as ordered, complete as specified.

The unit price bid per each 8-Inch Line Stop Furnish Only under Item 1N shall include full payment for all materials and incidentals required to furnish 8-inch line stops, as ordered, complete as specified.

The unit price bid per each 10-Inch Line Stop Furnish Only under Item 1O shall include full payment for all materials and incidentals required to furnish 10-inch line stops, as ordered, complete as specified.

The unit price bid per each 12-Inch Line Stop Furnish Only under Item 1P shall include full payment for all labor, equipment, tools, materials, and incidentals required to furnish and install 12-inch line stops, as required, complete as specified.