Addendum No. 3

ITB No. 21-35
TENNIS CENTER LIGHTING UPGRADES

December 16, 2021

ITB #21-35 is hereby amended as follows:

1. Below are questions received and corresponding answers:

   A. **Question:** I had met with the former tennis pro back in 2019 about this project and at that time we had a lengthy discussion about what types of activates the site hosted and the times they occurred. Based on our conversation we determined that 30FC would be sufficient. My question is, is 30FC still sufficient or are you looking for more? This is an important factor in pricing.

   **Answer:** 50 FC is required.

2. **THE LIGHTING CONTROLS MENTIONED IN THE BID PACKAGE ARE ONLY FOR THE POLES THAT WILL BE ADDED. THE EXISTING POLES HAVE EXISTING INTERIOR CONTROLS.**

3. **THE ATTACHED BID FORM REPLACES THE ONE POSTED IN THE BID PACKAGE. BIDDERS SHALL PROVIDE THEIR TOTAL LUMP SUM BID AND MULTIPLY THAT BY 5%, SAID 5% TO BE ITEMIZED ON THE BID FORM AS A CONTINGENCY TO BE USED OR RESERVED AT OWNER’S SOLE DESCRIETION FOR ADDITIONS OR CHANGES DURING CONSTRUCTION.**

4. All other conditions remain in full force and effect.

5. If a Bid has been submitted and anything in this Addendum causes the bidder to change the item offered or to increase or decrease the Bid price, the new price and/or changes will be inserted below:
6. All bidders under this Invitation to Bid are kindly requested to acknowledge receipt of this Addendum on the attached Bid Form.

Tina Malone
Tina Malone, CPPB CPPO
Procurement Manager
Department of Finance, Purchasing Division
BID FORM – ITB No. 21-35

Instructions: Complete all THREE parts of this bid form.

PART I: Bid Summary
Complete the information below. If you wish to submit more than one brand, make a photocopy of this Bid Form.

1. Bid Amount
   
2. Contingency 5%
   
3. Lump Sum Bid Amount
   
4. 
   
5. 
   
6. Completion Time from Notice to Proceed $ /Days

PART II: Addenda Acknowledgements (if applicable)
Each vendor is responsible for determining that all addenda issued by the Rockdale County Finance Department – Purchasing Division have been received before submitting a bid.

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<th>Addenda</th>
<th>Date Vendor Received</th>
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PART III: Vendor Information:

Vendor Name

Address

Telephone

E-Mail

Representative (print name)

Signature of Representative

Date Submitted