

**COOSA VALLEY WATER SUPPLY DISTRICT
HIGH SERVICE PUMP ADDITION
(PUMP #3)**

ADDENDUM TO THE PLANS AND SPECIFICATION-CONTRACTUAL DOCUMENTS

ADDENDUM NO. 1

TO: ALL PROSPECTIVE CONTRACTORS AND SUPPLIERS

The changes, modifications, clarifications, and/or additions covered by and set forth in this **Addendum No. 1** shall become part of and be incorporated into the Specifications, Contract Documents, Bid Documents, and Plans for the above referenced project. The Contractor shall include this Addendum, as well as any previous and subsequent addenda that may be issued, with his proposal Bid Documents as indicating his receipt and acceptance of its terms, requirements, and clarifications.

The Contractor shall also acknowledge receipt of this addendum on page **BD-14** of the Specifications-Contractual Documents.

BID DOCUMENTS:

1. **Re: Page BD-15:** Replace Page BD-15 with the attached revised Page BD-15.

ALTERNATE DEDUCTS/ADDERS TO BASE BID

Note: Only the difference in costs from the Base Bid shall be written in below.

ITEM	QUANT	UNIT	DESCRIPTION	UNIT PRICE	PRICE
2A	1	Lump Sum	Deduct/Adder for Providing Separately Enclosed NEMA 3R VFD Package (In Lieu of Base Bid MCC-Mounted VFD Package) for Pump #3	\$ _____	\$ _____

The alternate bid number above represents an: **ADDER**—or-- **DEDUCT** (circle one)

ACCOUNTING OF SALES AND USE TAX SAVINGS

Pursuant to Alabama Law, (Alabama Act 2018-234), BIDDER accounts for the Sales and Use Tax savings which are NOT included in the Items of Work - Bid Schedule as follows:

Bidder shall write in the estimated Sales and Use Tax savings which are NOT included in:

1. BASE BID: \$ _____
2. ALTERNATE BID ITEM 2A: \$ _____

Failure to provide an accounting of Sales and Use Tax savings in the blank(s) above shall be grounds for the Owner to render the bid non-responsive. Other than determining responsiveness, the estimated Sales and Use Tax savings shall not affect the bid pricing nor be considered in the determination of the lowest responsible and responsive bidder. Accordingly, the Contractor will not be paid for the Sales and Use Tax savings written in the blank(s) above. Bidder shall reference the Special Provisions for “Application for Tax Certificate of Exemption”.

MATERIAL DELIVERY LEAD TIMES (SEE SPECIAL PROVISIONS)

Indicate the specific number of calendar days required to deliver each specified material order to the jobsite, after the Contractor issues the Purchase Order for that Item (lead time).

	<u>BASE BID</u>	<u>ALTERNATE BID</u>
Vertical Turbine Pump Assembly	_____ calendar days	<u>N/A</u> calendar days
Electrical Equipment	_____ calendar days	_____ calendar days
Piping and Valves	_____ calendar days	<u>N/A</u> calendar days