



Purchasing and Distribution Services  
702 SE 291 Highway  
Lee's Summit, MO 64063  
Telephone: (816) 986-2190 Fax: (816) 986-2454

**ADDENDUM #1**

**DATE:** May 12, 2018  
**TO:** All Bid Recipients  
**FROM:** Christa Battaglia, Purchasing & Distribution Coordinator  
**RE:** Bid #2018-26 Underground Facility Marking Services

The Lee's Summit R-7 School District is issuing an Addendum to provide all interested proposers with the information below.

Please see the attached revised Bid page for the above mentioned bid. You must use this page for pricing, instead of the Bid Page found in the bid document.

**Please note the Bid closing date and time remains unchanged: May 24, 2018 at 3:00 pm.**

**THE UNDERSIGNED HEREBY:**

Certifies that he/she is an authorized agent of said company and has the authority to legally enter into a binding Service Agreement. This entire Addendum and all attachments must be submitted with the RFP proposal by the deadline.

**ADDENDUM #1 TO BID #2018-26 MUST BE SIGNED IN INK**

|                         |  |
|-------------------------|--|
| _____<br>Name of Vendor | _____<br>Authorized Representative (Print) |
| _____<br>Street Address | _____<br>Authorized Signature              |
| _____<br>City           | _____<br>State, Zip Code                   |
| _____<br>Telephone      | _____<br>Contact Email                     |

All questions, requests for information or clarification pertaining to this Addendum #1 to Bid #2018-26 must be submitted in writing to Christa Battaglia, Purchasing & Distribution Coordinator, to the address listed above or by email to: [christa.battaglia@lsr7.net](mailto:christa.battaglia@lsr7.net).

**Revised Bid Page:** Bidder must complete the following section in its entirety, and sign and date where indicated. The agreement shall take effect upon the approval of the District’s Procurement Supervisor or designated representative.

Acceptance of the bid by District: The District shall have 90 calendar days from the date of the opening to accept bidder’s offer.

The District’s standard payment terms are Net 30 after receipt of invoice. State any discounts offered for faster payment: \_\_\_\_\_

Submittals: The following must be submitted with bid:

- Reference and Experience
- Key Personnel
- Affidavit, Work Authorization Form provided (This form must be signed, notarized and included with submittal)
- E-Verify Program’s Memorandum of Understanding Electronic Signature Page (Must be included with submittal)
- Certificate of Insurance w/ District as Additional Insured

**PRICING**

| DESCRIPTION OF LOCATE SERVICE   | UNIT PRICE<br>(Each ticket is one locate request) |
|---|---|
| Routine   | \$ ea   |
| Emergency   | \$ ea   |
| Renewal   | \$ ea   |
| All Other Types   | \$ ea   |
| After Hrs, Weekends & Holidays  | \$ per/hour                                       |
| Once contractor reaches one (1) hour of work on any locate request, pricing will be based on a rate of \$ per hour.   |   |
|   |   |
| From time to time, the District may require locating services for special projects on District property, therefore, please indicate the hourly rate below. Note: A District Project is defined as any locate request that exceeds one (1) hour regardless of the source of the request. |   |
| District Projects   | \$ per/hour                                       |

**BIDS MUST BE SIGNED IN INK**

|                |                                   |
|----------------|-----------------------------------|
| Name of Vendor | Authorized Representative (Print) |
| Street Address | Authorized Signature              |
| City           | State, Zip Code                   |
| Telephone      | Contact Email                     |