



*City of Lawrence  
Office of the Purchasing Agent  
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RITA V. BROUSSEAU  
CHIEF PROCUREMENT  
OFFICER

**BID ADDENDUM #1**

To: All Bidders  
From: Rita V. Brousseau, Chief Procurement Officer  
Date: October 7, 2016  
Re: Fire Extinguisher Inspection & Repairs IFB

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This Addendum modifies and forms a part of the Bid Set documents dated September 26, 2016.

This Addendum consists of the following: Three (3) type pages.

Where any items called for in the bid documents are supplemented here, the supplemental requirements shall be considered as added thereto. Where any original item is amended, voided, or superseded here, the other provisions of such items not specifically amended, voided, or superseded shall remain in effect.

**I. The following items are the City's responses to Bidder questions:**

- Question:** There is no "Certificate of Non Collusion" in the bid package; can you provide one?  
**Answer:** Yes, one is attached to this addendum.
- Question:** The bid states that the vendor is to replace extinguishers if maintenance exceeds replacement cost. Are replacements included or invoiced separately?  
**Answer:** They shall be invoiced separately.
- Question:** On the bid form Ansul System Service states 8 units, does 8 units mean 8 Ansul systems?  
**Answer:** Yes, that is correct.
- Question:** Can you provide us with the number of links that are in each Ansul System?  
**Answer:** No, that information is not available at this time.
- Question:** Is this a "Prevailing Wage" contract? If so can you send the Prevailing Wage Sheets?  
**Answer:** No, this is not a Prevailing Wage contract.

6. **Question:** Do you allow electronic responses to the bid; in the body of the bid it says you need a copy in an envelope delivered to the address?  
**Answer:** No, electronic responses are unacceptable and will result in automatic rejection of your bid. All bids must be submitted in hand or by mail to the address listed on the bid in a sealed envelope properly labeled as specified.
7. **Question:** There are no parts on the service; are we to add parts to the refills and testing in order to be paid for parts?  
**Answer:** Parts needed to repair a unit shall be delineated on the invoice and approved by the City's designee.

**NOTE TO ALL BIDDERS: YOU MUST ACKNOWLEDGE RECEIPT OF ALL ADDENDA ON YOUR BID SUBMISSION FORM WHERE INDICATED.**

## CERTIFICATE OF NON-COLLUSION

The undersigned certifies under the penalties of perjury that this bid or bid has been made and submitted in good faith and without collusion or fraud with any other person. As used in this certification, the word “person” shall mean any natural person, business partnership, corporation, union, committee, club or other organization, entity or group of individuals.

\_\_\_\_\_  
Signature of person submitting contract/bid

\_\_\_\_\_  
Date

\_\_\_\_\_  
Name of Business