

CITY OF FORT COLLINS

ADDENDUM No 1

December 20, 1999

SPECIFICATIONS AND CONTRACT DOCUMENTS

Description of Bid 5456 – L & P Conduit, PVC 2”

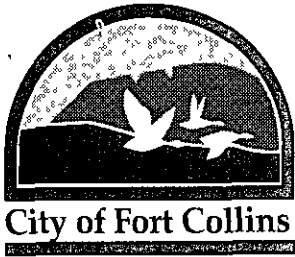
OPENING DATE January 7, 2000 – 2 00 p. m (our clock)

NEW OPENING DATE December 27, 1999 - 2 00 p m (our clock)

To all prospective bidders under the specifications and contract documents described above, the following changes are hereby made

Bid opening has been changed to December 27, 1999 at 2 00 p m (our clock)

RECEIPT OF THIS ADDENDUM MUST BE ACKNOWLEDGED BY A WRITTEN STATEMENT ENCLOSED WITH THE BID/QUOTE STATING THAT THIS ADDENDUM HAS BEEN RECEIVED.



INVITATION TO BID

Sealed bids will be received and publicly opened at the office of The Director of Purchasing and Risk Management, 256 West Mountain Avenue, Fort Collins, Colorado 80521, (P O Box 580, 80522) at the time and date noted on the bid proposal and/or contract documents

Bids must be received at the Office of the Director prior to the opening time (our clock)

SPECIAL INSTRUCTIONS

All bids must be signed by an authorized representative of the company with the legal capacity to bind the company to the agreement Bids may be withdrawn up to the date and hour set for opening Once bids have been accepted by the City and opening time has passed, failure to enter into contract or honor the purchase order will be cause for removal of supplier's name from the city of Fort Collins' bidders list for a period of twelve months from the date of the opening The City may also pursue any remedies available at law or in equity Bid prices must be held firm for a period of forty-five days after bid openings

Submission of a bid is deemed as acceptance of all terms, conditions and specifications contained in the City's specifications initially provided to the bidder Any proposed modification must be accepted in writing by the City prior to award of the bid

Only bids properly received by the Purchasing Department will be accepted

No proposal will be accepted from, or any purchase order awarded, to any person, firm or corporation in default on any obligation to the City

All bids must be labeled with both the project name and bid number indicated on the bid proposal

Bids must be furnished exclusive of any federal excise tax, wherever applicable

Bidders must be properly licensed and secure necessary permits wherever applicable

Vendors not responding to requests for bid shall be removed from our automated listing for the requested commodities/services

The City may elect where applicable, to award bids on an individual item/group basis or on a total bid basis, whichever is most beneficial to the City The City reserves the right to accept or reject any and all bids, and to waive any irregularities or informalities

Sales Prohibited/Conflict of Interest No officer, employee, or member of City Council, shall have a financial interest in the sale to the City of any real or personal property, equipment, material, supplies or services where such officer or employee exercises directly or indirectly any decision-making authority concerning such sale or any supervisory authority over the services to be rendered This rule also applies to subcontracts with the City Soliciting or accepting any gift, gratuity favor, entertainment, kickback or any items of monetary value from any person who has or is seeking to do business with the City of Fort Collins is prohibited

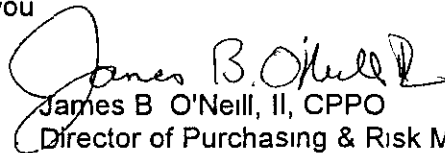
Freight Terms Unless otherwise noted, all freight is F O B destination, freight prepaid All freight charges must be included in prices submitted on proposal

Discounts Any discounts allowed for prompt payment, etc , must be reflected in bid figures and not entered as separate pricing on the proposal form

Purchasing Restrictions Your authorized signature of this bid assures your firm's compliance with the City's purchasing restrictions on cement A copy of the Resolution 91-121 is available for review in the Purchasing Division or the City Clerk's office

Collusive or Sham Bids Any bid deemed to be collusive or a sham bid will be rejected and reported to authorities as such Your authorized signature of this bid assures that such bid is genuine and is not a collusive or sham bid

Bid Results For information regarding results for individual bids send a self-addressed, self-stamped envelope and a bid tally will be mailed to you


James B O'Neill, II, CPPO
Director of Purchasing & Risk Management