



**BID REQUEST  
ADDENDUM NUMBER TWO (2)**

**DATE:** May 14, 2018  
**RE:** BID NO. 2018-79 – ORBAL PLANT ROTORS  
**OWNER:** CITY OF EDINBURG  
**TO:** ALL BIDDERS, HOLDERS OF SPECIFICATIONS, AND ALL  
ALL INTERESTED PARTIES TO THE CITY OF EDINBURG

All Addenda issued in respect to this project shall be considered official changes to the original bid documents and shall become a part of the contract documents.

**SPECIFICATIONS ADDENDUM ITEM AS SPECIFIED BELOW:**

ADD: REVISED BID FORM TO INCLUDE NUMBER OF CONSTRUCTION CALENDAR DAYS AND THE ADDENDUM SIGNATURE BLOCK.

PLEASE ACKNOWLEDGE RECEIPT OF THIS ADDENDUM IN THE SPACE PROVIDED BELOW AND FAX BACK TO MS. LORENA FUENTES, PURCHASING AGENT VIA EMAIL TO [lfuentes@cityofedinburg.com](mailto:lfuentes@cityofedinburg.com). PLEASE INCLUDE THIS FROM IN YOUR BID PROPOSAL.

NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_

COMPANY: \_\_\_\_\_

If you have any questions or require additional information, do not hesitate to contact Ms. Lorena Fuentes, Purchasing Agent at (956) 388-1895.

*Lorena Fuentes*

Lorena Fuentes, Purchasing Agent



## BID PROPOSAL FORM

BID NO. 2018-79  
ORBAL PLANT ROTORS  
EDINBURG, TEXAS

MR. ARTURO MARTINEZ  
DIRECTOR OF UTILITIES  
CITY OF EDINBURG  
415 W. UNIVERSITY DRIVE  
EDINBURG, TEXAS 78541

The undersigned, as bidder(s), declares that the only person or parties interested in this proposal as principals are those named herein, that this proposal is made without collusion with any other person, firm or corporation; that he has carefully examined the Form of Contract, Notice to Bidders, General Conditions, Special Provisions, Measurement and Basis of Payment, specifications and the plans thereon referred to, and has carefully examined the locations, and conditions and classes of materials of the proposed work; and agrees that he will provide all the necessary labor, machinery, tools, and apparatus, and other items incidental to construction, and will do all the work and furnish all the materials called for in the contract and specifications in the manner prescribed therein and according to the requirements of the Engineer/Architect as therein set forth.

It is understood that the following quantities of work to be done at unit prices are approximate only and are intended principally to serve as a guide in evaluating bids.

It is further agreed that the quantities of work to be done at unit price and materials to be furnished, may be increased or diminished as may be considered necessary, in the opinion of the Engineer, to complete the work fully as planned and contemplated, and that all quantities of the work, whether increased or decreased, are to be performed at the unit prices set forth below except as provided for in the specifications.

It is further agreed that lump sum prices may be increased to cover additional work ordered by the Engineer, but not shown on the plans or required by the specifications, in accordance with the provisions of the General Conditions. Similarly, they may be decreased to cover deletion of work so ordered.

The **5% bid** security accompanying this proposal shall be returned to the bidder, unless in case of the acceptance of the proposal the bidder shall fail to execute a contract and file a performance bond and payment bond within the fifteen (15) days after Notice of Award, in which case the bid security shall become the property of the OWNER, and shall be considered as payment for damages due to delay and other inconveniences suffered by the Owner on account of such failure of the bidder. It is understood that the Owner reserves the right to reject any or all bids.

**ORIGINAL BID PROPOSAL FORM MUST BE SUBMITTED ALONG WITH THE BID AND CONTRACT DOCUMENTS BOOKLET**

BIDDERS BOND in the amount of \$\_\_\_\_\_, (5%) of the greatest amount bid in compliance with the INSTRUCTION TO BIDDERS.

The above Cashiers Check or Bidder's Bond is to become the property of the City of Edinburg, Texas, in the event the construction contract (when offered by the Owner) and bonds are not executed within the time set forth.

**IMPORTANT NOTE:**  
**For information regarding the method UNIT ITEMS are to be MEASURED AND PAID, please refer to the "MEASUREMENT AND BASIS OF PAYMENT" Section attached and made part of this Proposal.**

**ESTIMATED QUANTITIES:**

Item No.	Estimated Quantity	Unit	Item Description	Bid Amount
1	1		AERATOR SHAFT #1 (AS PER PLAN SHEET #5)	\$_____
2	1		AERATOR SHAFT #2 (AS PER PLAN SHEET #5)	\$_____
3	1		AERATOR SHAFT #3 (AS PER PLAN SHEET #5)	\$_____
4	1		AERATOR SHAFT #4 (AS PER PLAN SHEET #5)	\$_____
5	1		AERATOR SHAFT #5 (AS PER PLAN SHEET #5)	\$_____
6	1		AERATOR SHAFT #6 (AS PER PLAN SHEET #5)	\$_____
7	1		AERATOR SHAFT #7 (AS PER PLAN SHEET #5)	\$_____
8	1		AERATOR SHAFT #8 (AS PER PLAN SHEET #5)	\$_____
9	1		AERATOR SHAFT #9 (AS PER PLAN SHEET #5)	\$_____
10	1		AERATOR SHAFT #10 (AS PER PLAN SHEET #5)	\$_____

**TOTAL: IMPROVEMENTS**  
 (Items 1- 10)

\$\_\_\_\_\_



The Number of Calendar days to complete contract **180**.

The undersigned agrees, unless hereinafter stated otherwise to furnish all materials as shown and specified in the Plans and Specifications.

Bidder hereby agrees to commence work under this contract within 10 days after "NOTICE TO PROCEED" is issued, and to complete all the work in the Contract within **180 Calendar Days**.

The undersigned bidder acknowledges the receipt of the following addenda:

ADDENDUM NO.	DATE	BY
ADDENDUM No. 1		
ADDENDUM No. 2		
ADDENDUM No. 3		
ADDENDUM No. 4		
ADDENDUM No. 5		

Respectfully Submitted:

DATE: \_\_\_\_\_

BY: \_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Type or Print Name)

\_\_\_\_\_  
(Title)

\_\_\_\_\_  
(Company)

\_\_\_\_\_  
(Address)

\_\_\_\_\_  
(City, State, Zip)

\_\_\_\_\_  
(Phone Number)

\_\_\_\_\_  
(Fax Number)  
(Seal – If Bidder is a Corporation)