



**Special Meeting of the Spokane Park Board  
Finance Committee**

Tuesday, September 6, 2016, 3:00 p.m. – 5:00 p.m.  
City Hall Conference Room 2B  
808 W. Spokane Falls Blvd., Spokane, Washington  
Mark Buening – Parks & Recreation Finance/Budget Director

Traver, Susan – Chairperson  
Kelley, Ross  
Van Voorhis, Ken  
Pendergraft, Lauren  
Sumner, Nick  
Gilman, Greta  
Mumm, Candace – Council Liaison

A special meeting of the City of Spokane Park Board Finance Committee will be held at 3:00 p.m. on Tuesday, September 6, 2016, City Hall Conference Room 2B, second floor, City Hall, 808 W. Spokane Falls Boulevard, Spokane, Washington. The Conference Room 2B call-in number is (509) 625-6019. Please use only after prior arrangements have been made with the Committee Chairperson.

The meeting will be conducted in a standing committee format for the Finance Committee of the City of Spokane Park Board. Because a quorum of the Park Board may be present, the standing committee meeting will be conducted as a committee of the whole board.

The meeting will be open to the public, with the possibility of moving into executive session only with the members of the Park Board and appropriate staff. Discussion will be limited to appropriate officials and staff. Public testimony may be taken at the discretion of the committee chair.

**Agenda**

**Action Items:**

1. Approve Witter Pool Deck Repair Contract with Cameron-Reilly, LLC for \$404,321 – *Carl Strong*

**Discussion Items:**

1. Proposed 2017 Park and Recreation Budget – *Leroy Eadie*

**Standing Report Items:**

1. August Financial Reports – *Not Available*
2. Information Technology Project Plan update – *No Updates*

**Contract Items from Other Committees:**

1. Approval of Project Management and Testing Contract of \$51,200 for Witter Pool Deck Project
2. Howard Street Bridge South Supplemental Contract #5 (\$70,749)
3. Loeff Carrousel Utility MOU (275,000)

**Handouts:**

1. Utility Agreement
2. Report of Past Funding Using the Excess Fund Balance

*Agenda Subject to Change*

**Please note:** Agenda is subject to change **AMERICANS WITH DISABILITIES ACT (ADA) INFORMATION:** The City of Spokane is committed to providing equal access to its facilities, programs and services for persons with disabilities. Individuals requesting reasonable accommodations or further information may contact Lisa Richards at (509) 625-6909, Human Resources, 808 W. Spokane Falls Blvd., Spokane, WA, 99201; or mailto: [lrichards@spokanecity.org](mailto:lrichards@spokanecity.org). Persons who are deaf or hard of hearing may contact Ms. Richards at (509) 625-6909 through the Washington Relay Service at 7-1-1. Please contact us forty-eight (48) hours before the meeting date.

**Strategic Investment List:**

<u>Requestor:</u>	<u>Project:</u>	<u>Amount:</u>	<u>Notation:</u>
Carl Strong	Soil - Youth Baseball/Softball	\$ 30,000	Safety hazard - in partnership with flood erosion
Carl Strong	Youth Baseball Fencing/Gates	\$ 60,000	Needed safety fencing for players + spectators
Tony Madunich	Vegetation Screening	\$ 50,000	City Compliance for Ops Center Complex
Steve Nittolo	Grant Match - RCO Mirror Pond	\$ 45,000	2015 RCO Grant of \$90K, \$45K Match - Friends of Manito, \$45K Match Parks & Recreation
Garrett Jones	Shadle Park Community Use Concrete Pad	\$ 40,000	Capital Improvements and help match the Neighborhood funds that were used to demolish the existing structure
Jon Moog	Barricades (100) & covers	\$ 18,000	Supports crowd and event control, deters unauthorized access, protects public and park resources (barricades = \$8000, Covers = \$ 10,000)
Jon Moog	Portable Bartending Kiosk	\$ 12,000	Wine and Beer Kiosk used to support park programing and revenue enhancement
Jason Conley	Indian Canyon Improvements	\$ 35,000	Capital Improvements to I.C clubhouse and restaurant.(Flooring, lighting, security system)
Garrett Jones	Park Improvements	\$ 200,000	General Park Improvements system wide
<b>Subtotal:</b>		<b>\$ 490,000</b>	<b>Pulling from fund balance in 2016</b>
	Pending EBO's	\$ 124,000	Collins Contract (64,000), My Spokane 2016 Billing (60,000) - <b>APPROVED BY PARK BOARD in APRIL MEETING</b>
Al Vordebrueggen	Indian Canyon - water conservation Grant	\$ 100,000	Matching funds for unforeseen Water Dept. grant opportunity (water-conservation funds of about \$250K)
Al Vordebrueggen	Witter Pool	\$ 400,000	Emergency repairs due to unstable soils and sagging pipes between pools ( Postponing post swim season 2016) (250 - 490K)
RFP Development	Capital Fund Drive	\$ 200,000	Tentative - reduced amount ( <b>\$200k has been moved to park improvements line item above per Park Board</b> ) <b>To be funded later if needed</b>
<b>Subtotal:</b>		<b>\$ 824,000</b>	<b>Future Strategic Investments (2017)</b>
<b>Total:</b>		<b>\$ 1,314,000</b>	<b>Total Balance</b>

**BID TABULATION**  
**BID #4285-16 WITTER POOL DECK REPAIR**  
**DUE: MONDAY, AUGUST 29, 2016**

DESCRIPTION	CAMERON-REILLY LLC 309 N Park Rd Spokane Valley Wa 99212  (509) 466-5555  <a href="mailto:jim@cameron-reilly.com">jim@cameron-reilly.com</a>
SCHEDULE 1 BID	371,960.40
SALES TAX	\$32,360.55
TOTAL	\$404,320.95
Subcontractors	<b>Plumbing</b> <b>Mackin &amp; Little</b> <b>MACILI000JO</b> <b>\$106,900</b>  <b>Electrical</b> <b>Power City</b> <b>POWERCE994CK</b> <b>\$500.00</b>
Washington State Contractor's Registration Number	CAMERRL942NU
Washington State Department of Labor & Industries Workers Comp Account #	119,442 00
IRS Employer #	20-524117
Bid Bond Present	yes

The bid request was sent to \_\_\_\_\_ contractor/suppliers/placenters, with 1 bid responses received.

**PLEASE NOTE THAT THIS BID TABULATION IS NOT AN INDICATION OF AWARD RECOMMENDATION. CRITERIA, IN ADDITION TO PRICE, ARE EVALUATED TO DETERMINE RESPONSIVE BID MEETING SPECIFICATIONS AND BIDDER RESPONSIBILITY. AWARD OF BID IS MADE BY PARK BOARD.**

**BID PROPOSAL FORM**

Bidder: Cameron - Reilly LLC Date: 8/29/16

Address: 309 N Park Rd

Street Spokane Valley WA 99212

City State ZIP Code

CAMERRL942NU

State Contractor Registration Number

TO: The City of Spokane Purchasing Department  
Fourth Floor  
City Hall  
ADDRESS: 808 West Spokane Falls Blvd  
Spokane, WA 99201-3316  
PROJECT: Witter Pool Repair

Contractors:

Pursuant to and in compliance with your invitation for bids and the Instructions to Bidders and the other documents relating thereto, the undersigned has carefully examined the drawings and specifications, as well as the premises and conditions affecting the work, and hereby proposes to furnish all labor and materials and to perform all work as required for the construction of the improvements in strict accordance with the contract documents, specifications, and drawings for the amount shown.

TOTAL AMOUNT SCHEDULE I BID: \$ 404,320.95

Four hundred four thousand three hundred twenty and ninety - five cents  
(Indicate in writing as well as numerals)

Bidder's Declaration and Understanding

If the undersigned is notified for the acceptance of this bid within Ten (10) calendar days of the time set for the opening of bids, the undersigned agrees to execute a contract for the above work bid in the form of the contract bound in these specifications and to provide a surety bond as required by the specifications.

The undersigned further agrees that the bid guaranty accompanying this bid is left in escrow with the Owner; that the liquidated damages which the Owner will sustain by the failure of the undersigned to execute and deliver the above-named contract and surety bond, for any and all units of this bid accepted by the Owner, will be equal to five percent (5%) of the total bid for such unit or units; and that if the undersigned defaults in executing that contract and in furnishing the surety bond within ten (10) days, of the date on the Notice of Award, the bid guaranty shall become the property of the Owner who shall be obligated only to refund that portion in excess of the liquidated damages. If, however, this bid or any

## **BIDDER'S CHECK LIST**

The bidder must submit in full the following forms and information:

Failure to execute and submit any of the following documents as part of the Proposal, or submittal of any addition in writing to the form of the bid, or any condition, limitation, or provision not officially invited in the Proposal or Special Provisions, may render the Proposal as being incomplete or modified, and may become cause for rejection of the bid.

A. **Proposal**

1. The unit price must be shown in numbers in the spaces provided.
2. Bidder's Washington State Contractor's and Subcontractor's Registration numbers must be indicated on the proposal form in the spaces provided.
3. The Proposal signature sheet is to be completed in full, and signed by bidder.
4. Receipt of all addenda must be acknowledged in the spaces provided.

B. **Non-Collusion Declaration**

Include with the bid.

C. **Subcontractor Requirements**

To be completed and submitted with the bid.

D. **Bid Bond**

This form is to be executed by the bidder and the surety company unless bid is accompanied by a certified check. The amount of this bond shall be not less than 5% of the total amount bid, and may be shown in dollars or on a percentage basis.

E. **Statement of Bidder's Qualifications**

To be executed and submitted with the bid.

All bid forms are to be inserted in a sealed envelope, properly identified, and delivered to the name and address noted in the Advertisement for Bids. Provide the following information on the sealed envelope:

1. Contractor's (Bidder's) Name
2. "Bid for Witter Pool Repair"

part thereof is not accepted within ten (10) calendar days of the time set for the opening of bids or if the undersigned executes and delivers said contract and surety bond, the bid guaranty shall be returned.

To: The City of Spokane Purchasing Department  
 Fourth Floor  
 City Hall  
 808 West Spokane Falls Blvd  
 Spokane, WA 99201-3316

The Undersigned certify that they have examined the location of the **Witter Pool Repair** and has read thoroughly and understands the plans and specifications and contract governing the work embraced in this improvement, and the method by which payment will be made for said work, and hereby proposes to undertake and complete the work embraced in this improvement in accordance with said plans, specifications and contract, at the following schedule of rates and prices:

(Note: Unit prices for all items, all extensions, and total amount of bid must be shown.)

BID SCHEDULE I					
Item No.	Item Description	Qty.	Unit	Unit Price	Amount
<b>PREPARATION ITEMS</b>					
101	RECORD DRAWINGS	1	L.S.	1200.00	1200.00
102	REIMBURSEMENT FOR THIRD PARTY DAMAGE	1	EST.	1.00	1.00
103	SPCC PLAN	1	L.S.	500.00	500.00
104	PUBLIC LIAISON REPRESENTATIVE	1	L.S.	1.00	1.00
105	MOBILIZATION	1	L.S.	36,776.00	36,776.00
106	SAWCUTTING RIGID PAVEMENT	440	L.F.-IN.	1.00	440.00
107	REMOVE UNSUITABLE FOUNDATION MATERIAL	880	C.Y.	62.00	54,560.00
<b>GRADING ITEMS</b>					
108	CONTROLLED DENSITY FILL	650	C.Y.	163.00	105,950.00

### BID SCHEDULE I

Item No.	Item Description	Qty.	Unit	Unit Price	Amount
109	SHORING OR EXTRA EXCAVATION CLASS B	650	S.F.	10.00	6500.00
110	CRUSHED SURFACING TOP COURSE	150	C.Y.	75.00	11,250.00
111	CONCRETE SWIMMING POOL DECK, 4-IN. (+/-) THICK	280	S.Y.	79.58	22,282.40
112	STANCHION POST ANCHOR	3	EACH	350.00	1050.00
113	STARTING BLOCK ANCHOR	8	EACH	400.00	3200.00
114	WEDGE ANCHORS	12	EACH	200.00	2400.00
115	GRAB RAIL - REMOVE AND REINSTALL	3	EACH	350.00	1050.00
116	FUNBRELLA - REMOVE AND REINSTALL	1	EACH	1200.00	1200.00
<b>PIPING ITEMS</b>					
117	DRAIN PIPE 4 IN. DIAM.	80	L.F.	6.20	496.00
118	TRENCH SAFETY SYSTEM	1	L.S.	500.00	500.00
119	SCHEDULE 80 PIPE FOR WATER MAIN 10 IN. DIAM.	430	L.F.	182.14	78,320.20
120	SCHEDULE 80 PIPE FOR WATER MAIN 6 IN. DIAM.	50	L.F.	572.00	28,600.00
121	REMOVAL OF EXISTING 6-12 IN. DIAM. WATER MAIN	480	L.F.	16.06	7,708.80
122	SEWER CLEANOUT	5	EACH	385.00	1925.00
<b>EROSION CONTROL ITEMS</b>					
123	(ESC) LEAD	1	L.S.	750.00	750.00
124	INLET PROTECTION	2	EACH	100.00	200.00



BID SCHEDULE I					
Item No.	Item Description	Qty.	Unit	Unit Price	Amount
OTHER ITEMS					
125	FENCING	20	L.F.	50.00	1000.00
126	REINSTALL ELECTRICAL SERVICE	1	L.S.	500.00	500.00
127	DEPTH MARKER	10	EACH	300.00	3000.00
128	WARNING SIGN	2	EACH	300.00	600.00
Schedule I Subtotal Amount Bid:					371,960.40
Washington State Sales Tax (8.7%) for Schedule I Items Only:					32,360.55
<b>*TOTAL SCHEDULE I - AMOUNT BID:</b>					<b>404,320.95</b>

**\*Enter this amount on the first page of the Proposal Form.  
This will be the amount used as the basis for award of the TOTAL AMOUNT SCHEDULE contract.**

WASHINGTON STATE SALES TAX. The Owner agrees to pay Washington State Sales Tax to the Bidder as an additional and separate pay item not included in the above unit-price bid items for all improvements, such as utility improvements for which the Owner is not exempt from Washington State Retail Tax, as specified in Section 1-07.2, State Taxes. The Bidder agrees to pay all other state and local taxes as specified in Section 1-07.2.

RECEIPT OF ADDENDA

He acknowledges receipt of the following ADDENDA:

Addendum No. 1 Dated 8-23

Addendum No. \_\_\_\_\_ Dated \_\_\_\_\_

Addendum No. \_\_\_\_\_ Dated \_\_\_\_\_

PREVAILING WAGES

All work performed on this project will be subject to the higher of the prevailing state or federal wage rates.

**Failure to return this Declaration as part of the bid proposal package will make the bid nonresponsive and ineligible for award.**

## **NON-COLLUSION DECLARATION**

**I, by signing the proposal, hereby declare, under penalty of perjury under the laws of the United States that the following statements are true and correct:**

- 1. That the undersigned person(s), firm, association or corporation has (have) not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with the project for which this proposal is submitted.**
- 2. That by signing the signature page of this proposal, I am deemed to have signed and to have agreed to the provisions of this declaration.**

## **NOTICE TO ALL BIDDERS**

To report rigging activities call:

**1-800-424-9071**

# BIDDER CERTIFICATION REQUIRED BY EXECUTIVE ORDER 11246

U.S. Department of Housing and Urban Development

## CERTIFICATION OF BIDDER REGARDING EQUAL EMPLOYMENT OPPORTUNITY

### INSTRUCTIONS

This certification is required pursuant to Executive Order 11246 (30 F.R. 12319-25). The implementing rules and regulations provide that any bidder or prospective contractor, or any of their proposed subcontractors, shall state as in initial part of the bid or negotiations of the contract whether it has participated in any previous contract or subcontract subject to the equal opportunity clause; and, if so, whether it has filed all compliance reports due under applicable instructions.

Where the certification indicates that the bidder has not filed a compliance report due under applicable instructions, such bidder shall be required to submit a compliance report within seven (7) calendar days after bid opening. No contract shall be awarded unless such report is submitted.

### CERTIFICATION BY BIDDER

Name and Address of Bidder (include zip code):

*Cameron-Reilly LLC  
309 N Park Rd  
Spokane Valley WA 99212*

1. Bidder has participated in a previous contract or subcontract subject to the Equal Opportunity Clause

YES       NO

2. Compliance Reports were required to be filed in connection with such contract or subcontract.

YES       NO

3. Bidder has filed all compliance reports due under applicable instructions, including SF-100.

YES       NO       NOT REQUIRED

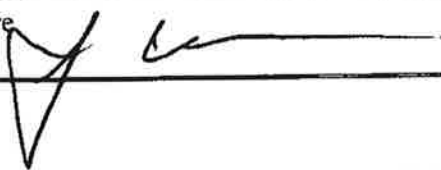
4. Have you ever been or are you being considered for sanction due to violation of Executive Order 11246, as amended?

YES       NO

Name and Title of Signer (please type)

*Jim Cameron, Manager*

Signature



Date

*8/29/16*

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**SUBCONTRACT REQUIREMENTS**

- A. Subcontractor(s) that are proposed to perform work exceeding 10 percent of the bid price must be listed below. The work to be performed is to be listed below the subcontractor'(s) name.

If no subcontractor is listed below, the bidder acknowledges that it does not intend to use any subcontractor whose work on the project will exceed 10 percent of the bid price.

Failure to list subcontractors who are proposed to perform work equal to 10 percent or more of the bid price will result in your bid being nonresponsive and therefore void.

- B. Contractors not intending to subcontract any such work named below shall leave the appropriate spaces blank or indicate by writing in the word "none".
- C. Subcontractors named in accordance with the provisions of paragraph "A" must be licensed by the State of Washington in the classification of work in which the Subcontractor is named.
- D. The following are the names or names and addresses of the subcontractors who shall do the following designated specialty work under the prime and/or general contract should the Bidder be awarded the contract.

1. Subcontractor for the Plumbing work shall be: Mackin & Little residing at Spokane, whose State Contractor's Registration Number is MACKIL10010, Subcontract Amount \$ 106,900.

2. Subcontractor for the Electrical work shall be: Power City residing at Spokane, whose State Contractor's Registration Number is POWERCE994CK, Subcontract Amount \$ 500,00.

3. Subcontractor for the \_\_\_\_\_ work shall be: \_\_\_\_\_ residing at \_\_\_\_\_, whose State Contractor's Registration Number is \_\_\_\_\_, Subcontract Amount \$ \_\_\_\_\_.

4. Subcontractor for the \_\_\_\_\_ work shall be: \_\_\_\_\_ residing at \_\_\_\_\_, whose State Contractor's

Registration Number is \_\_\_\_\_, Subcontract Amount \$ \_\_\_\_\_.

5. Subcontractor for the \_\_\_\_\_ work shall  
be: \_\_\_\_\_

residing at \_\_\_\_\_, whose State Contractor's  
Registration Number is \_\_\_\_\_, Subcontract Amount \$ \_\_\_\_\_.

6. Subcontractor for the \_\_\_\_\_ work shall  
be: \_\_\_\_\_

residing at \_\_\_\_\_, whose State Contractor's  
Registration Number is \_\_\_\_\_, Subcontract Amount \$ \_\_\_\_\_.

7. Others:

**CONTRACTOR'S SIGNATURE SHEET**

**FOR**

**CORPORATION**

DATE 8/29, 2016.

Name and Address of Corporation Cameron- Reilly LLC  
309 N Park Rd, Spokane Valley WA 99212

Incorporated under the laws of the State of Washington and qualified to do business in the State of Washington.

THE UNDERSIGNED DOES HEREBY CERTIFY THAT IT DOES , DOES NOT , INTEND TO SUBCONTRACT A PORTION OF THE WORK IN THIS CONTRACTOR'S PROPOSAL, AND IF SO HAS COMPLIED WITH THE TERMS AND CONDITIONS IN THE BID FORM.

Name and Address of President  
Manager

Jim Cameron  
309 N Park Rd  
Spokane Valley WA 99212

Name and Address of Secretary  
Manager

Mike Reilly  
309 N Park Rd  
Spokane Valley WA 99212

Name and Address of Treasurer

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

ATTEST:

[Signature]  
Controller  
Title (President, Vice President, etc.)

SIGNATURE:

[Signature]  
Manager  
Title (President, Vice President, etc.)

(SEAL)

**CONTRACTOR'S SIGNATURE SHEET**  
**FOR**  
**INDIVIDUAL OR PARTNERSHIP**

DATE \_\_\_\_\_, 20\_\_.

Name and Address of Bidder

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Type of Organization

THE UNDERSIGNED DOES HEREBY CERTIFY THAT HE DOES \_\_\_\_, DOES NOT \_\_\_\_, INTEND TO SUBCONTRACT A PORTION OF THE WORK IN THIS CONTRACTOR'S PROPOSAL, AND IF SO HAS COMPLIED WITH THE TERMS AND CONDITIONS IN THE BID FORM.

SIGNATURES:

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(Name and Title)

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(Address)

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(Name and Title)

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(Address)

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(Name and Title)

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(Address)

(If the organization is a partnership, this must be signed by at least one general partner.)



**BIDDER'S WARRANTY**

By the act of submitting a bid for the proposed contract, the Bidder warrants that:

1. The Bidder and all subcontractors he/she intends to use have carefully and thoroughly reviewed the Drawings, Specifications and other Construction Contract Documents and have found them complete and free from ambiguities and sufficient for the purposed intended; further that,
2. The Bidder and all workmen, employees and subcontractors he/she intends to use are skilled and experienced in the type of construction represented by the Construction Contract Documents bid upon; further that,
3. Neither the Bidder nor any of his/her employees, agents, intended suppliers or subcontractors have relied upon any verbal representations, allegedly authorized or unauthorized from the Owner, his/her employees or agents including architects, engineers or consultants, in assembling the bid figures; and further that,
4. The bid figure is based solely upon the Construction Contract Documents and properly issued written Addenda and not upon any other written representation.

Dated 8/29, 2016

Cameron-Reilly LLC  
Name of Bidder

By: Jim Cameron

Title: Manager

**STATEMENT OF BIDDER'S QUALIFICATIONS**

Name of Contractor: CAMERON Remy

Contact Person for this Bid: JIM CAMERON

Address: 309 N Park Rd

SPOKANE WA 99212

Telephone: 509 466 5355

Number of years the Contractor has been engaged in the construction business under the present firm name indicated: 10

Gross dollar amount of work under contract: 7 million

Gross dollar amount of contracts not completed: 2 million

Type of work generally performed by Contractor: CONCRETE EXCAVATION

Provide list of five similar, major projects completed by the Contractor within the last ten years and the gross dollar amount of each project.

- CITY SPOKANE SPLASH PADS \$ 800,000
- " " POOLS \$ 500,000
- HAWTHORNE DIVISION INTERSECTION \$ 1,200,000
- DIVISION WILKESLEY INTERSECTION \$ 1,100,000
- TRAFFIC CALMING \$ 450,000

Provide a list of five major pieces of equipment which are anticipated to be used on this project by the Contractor and note which items are owned by the Contractor and which are to be leased or rented from others.

EQUIPMENT DESCRIPTION	OWNERSHIP	
1. <u>MULTIPLE DUMP TRUCKS</u>	<input checked="" type="checkbox"/> Contractor	<input type="checkbox"/> Lease/Rent
2. <u>EXCAVATOR</u>	<input checked="" type="checkbox"/> Contractor	<input type="checkbox"/> Lease/Rent
3. <u>ROLLER</u>	<input checked="" type="checkbox"/> Contractor	<input type="checkbox"/> Lease/Rent
4. <u>BACKHOE</u>	<input type="checkbox"/> Contractor	<input type="checkbox"/> Lease/Rent
5. <u>WATER TRUCK</u>	<input checked="" type="checkbox"/> Contractor	<input type="checkbox"/> Lease/Rent

Bank References:

BANK	ADDRESS	CONTACT NAME	PHONE
Washington Trust Bank	main office	Brent Wise	509-353-0372

How many general superintendents or other responsible employees in a supervisory position do you have at this time and how long have they been with the Contractor?

8 VARIOUS

Have you changed bonding companies within the last three years?  Yes  No

If so, why? (optional)

Have you ever sued or been sued in reference to a public works contract by a special district, municipality, county, or state government?  Yes  No

If so, name the agencies and reasons therefore:

Disposition of case, if settled:

Washington State Department of Labor and Industries Workmen's Compensation Account No.:  
119, 442 00

Washington State Department of Licensing Contractor's Registration No.:  
CAMEREL 942 NU

IRS Employer Number: 20-5341177

Or, if individual, Social Security Number:

Name of Equal Employment Opportunity Officer who would be assigned to the project  
Jim CAMERON

DAVID A. CONDON  
MAYOR



CITY OF SPOKANE - PURCHASING  
808 W. Spokane Falls Blvd.  
Spokane, Washington 99201-3318  
(509) 625-6400

'August 23, 2016

## ADDENDUM NO. 1

### BID #4285-16 WITTER POOL DECK REPAIR

This addendum is being issued to send out information from the Pre-Bid Conference and Appendix A that was inadvertently left out of the original documents.

Here are some points of discussion from the Pre-Bid Conference:

1. Light Pole on the corner of the pump room-the footing and light may remain if contactor feels comfortable with it. It is up to their means-and-methods
2. Appendix A was not available at Abadan (per Cameron-Riley)
3. 3<sup>rd</sup> Party Damage Reimbursement was questioned by Cameron-Riley. He stated it is usually \$1
4. Record Drawing-Cameron Riley asked about the price. Stated that the city usually sets the price
5. Contractor awarded the contract-as far as access to the site-if they decide to come in from the south and go through the fence, then a few panels of concrete, the funbrella and the fence/poles on the northside can be eliminated from the specs as they will not need to be touched. TD&H mention it could be decided to take it off between TD&H and the city.

*Thea Prince*

Thea Prince, Purchasing

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**PLEASE NOTE: A SIGNED COPY OF THIS ADDENDUM MUST BE SUBMITTED WITH YOUR QUOTE, OR THE QUOTE MAY BE CONSIDERED NON-RESPONSIVE.**

The undersigned acknowledges receipt of this Addendum.

*CAMERON RILEY*  
Company

*[Signature]*  
Authorized Signature