

**CITY OF NAPLES
PURCHASING DIVISION
CITY HALL, 735 8TH STREET SOUTH
NAPLES, FLORIDA 34102
PH: 239-213-7100 FX: 239-213-7105**

ADDENDUM NUMBER 2

NOTIFICATION DATE:	BID TITLE:	BID NUMBER:	BID OPENING DATE & TIME:
09/12/13	Wastewater System Grease and Odor Control	055-13	09/16/2013 2:00PM

**THE FOLLOWING INFORMATION IS HEREBY INCORPORATED INTO,
AND MADE AN OFFICIAL PART OF THE ABOVE REFERENCED BID.**

The following clarifications are issued for the referenced solicitation:

My insurance company needs to know if we first send a certified check for \$6,250.00 that will be sent back if we are awarded the business once you receive the security bond. Also, the check would be sent back if we are not awarded the business.

ANSWER: Yes. However the below wording replaces and supersedes the wording in the bid document under SPECIAL CONDITIONS, Part F, Page 12 and 13 in its entirety.

F. PROPOSAL PERFORMANCE & PAYMENT BONDS

A Performance Bond will be required of the Awarded Proposer for any contract that is in excess of \$100,000.00 dollars and will be in an amount equal to 100 (%) percent of the price specified in the Contract.

A Payment Bond will be required of the Awarded Proposer for any contract that is in excess of \$100,000.00 dollars if Awarded Proposer indicates the use of any suppliers or the hiring of any subcontractor(s) within the proposal or at the time of issuance and award of a contract.

The bond(s) shall be executed by a surety company authorized to do business in the State of Florida, or otherwise secured in a manner satisfactory to the City for the protection of all persons supplying labor and material to the contractor or its subcontractors for the performance of the work provided for in the contract.

Proof of insurance from the successful proposer is required at the time of issuance and award of a contract.

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IMPORTANT MESSAGE

PLEASE ACKNOWLEDGE RECEIPT OF THIS ADDENDUM ON THE BID COVER SHEET.