

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

ADDENDUM NUMBER 4

NOTIFICATION DATE:	SOLICITATION TITLE:	SOLICITATION NUMBER:	BID OPENING DATE & TIME:
4/23/2020	Wastewater Treatment Plant - Hauling and Disposal of Biosolids - RFP	20-018	5/4/2020 2:00PM

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

The following clarifications are issued as an addendum identifying the following changes for the referenced solicitation.

1. Attached "Exhibit A" is revised page 15, this page replaces in its entirety the original published page in Addendum 1.
2. General Conditions Clarification; revised language for section 55. TERMINATION FOR CONVENIENCE:

The performance of work under the contract may be terminated by the City in whole or in part whenever the City determines that termination is in the City's best interest. Any such termination shall be affected by the delivery to the contractor of a written notice of termination of at least ninety (90) days before the date of termination within the first year of the Contract's Award. Such notification will specify the extent to which performance of the work under the contract is terminated at the end of its first year of Award, in this case September 30, 2021. The City in the contract periods for years two (2) through five (5) may terminate in the City's best interest with a written notice of termination of at least seven (7) days before the date of termination. After receipt of a notice of termination, except as otherwise directed, the contractor shall stop work on the date of the receipt of the notice or other date specified in the notice; place no further orders or subcontracts for materials, services or facilities except as necessary for completion of such portion of the work not terminated; terminate all vendors and subcontracts; and settle all outstanding liabilities and claims.

The following answer to written submitted question:

1. Would the City consider allowing for the Performance and Payment Bonds to be issued on an annual contract amount that is renewable annually?

ANSWER: Please reference attached Exhibit A.

Exhibit A - Revised page 15

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IMPORTANT MESSAGE

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

authorized to do business in the State of Florida or otherwise supplied in a form satisfactory to the City. The bid bond must be submitted with the bid. When the bids require a bid bond, noncompliance will result in rejection of the bid. Note that failure or refusal of the awarded bidder to enter into a contract within twenty (20) calendar days after receipt of said contract will result in damages to the City and bid bond will be forfeited to the City as liquidated damages.

G. PROPOSAL PAYMENT AND PERFORMANCE BONDS

The Contractor shall furnish to the City a Payment and Performance bond executed by a surety company licensed to do business in the State of Florida and/or irrevocable letter of credit issued by a bank acceptable by the City to ensure the faithful performance of the Agreement and all obligations arising hereunder in the amount of the value of one contractual year of the contract required to complete the annual Scope of Services provided herein. The clean irrevocable letter of credit or bonds provided hereunder may be substituted for each other upon approval from the City of Naples. The form of the bonds, or letter of credit and the Surety Company shall be acceptable to the City, its City Attorney and the Contract Administrator and shall be maintained during the term of this Agreement. The bonds shall be endorsed to show The City of Naples, a political subdivision of the State of Florida, to provide that bonds shall not be canceled, limited, or non-renewable until after thirty (30) days written notice has been given to the City. A current payment and performance bond or its irrevocable equivalent letter of credit must be on file with the City that evidences the required coverage of each contractual year of the Contract.

H. QUESTIONS

Questions regarding this proposer packet must be received in writing in the Purchasing Division **NO LATER THAN TEN CALENDAR DAYS PRIOR TO THE BID OPENING DATE TO ENSURE AN ANSWER IS PROVIDED PRIOR TO CLOSING. Last day for questions is 4/27/2020**

Direct all questions to:
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