

**Date: September 26, 2016**

**ADDENDUM NO. 1  
to the  
Iowa Department of Transportation  
Proposal No. 17456  
For Cedar Rapids DOT Materials Lab Leak and Drain Repair  
Letting Date: 09/21/2016**

**Notice To Bidders:**

This Addendum is issued to incorporate the following additions, deletions, corrections, and/or clarifications to the terms or specifications and shall hereby be considered a part of the final contract documents. This Addendum shall supersede, modify and/or change all statements to the contrary in the bid proposal and shall take precedence over previous terms or specifications.

**Change: The Letting date has been extended until 1:00 p.m. on 10/19/2016 and the completion date has changed begin date 10/28/2016 , end date 12/16/16. See attached revised schedule of prices.**

All Bidders must sign and return this Addendum for the bid opportunity referenced above. Failure to do so may subject the Bidder to disqualification. If a bid response has already been submitted, this Addendum shall be signed and emailed or faxed to the Purchasing Section prior to the scheduled Letting Date.

\_\_\_\_\_  
Company Name (*please print*)

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature  
Sincerely,

Jody McNaughton, Purchasing Agent (title)  
Phone No. 515-239-1298 Fax No. 515-239-1538  
[Jody.mcnaughton@dot.iowa.gov](mailto:Jody.mcnaughton@dot.iowa.gov)



# Solicitation Response

		Response Due Date October 19,2016	Time 1:00 P.M.	Location 800 Lincoln Way, Ames, IA	
Proposal Number <b>17456</b>	Description Cedar Rapids DOT Materials Lab Leak and Drain Repair				
Contract Begin Date 10/28/2016	Contract Completion Date 12/16/2016	Bid Bond N/A	Performance Bond (Y/N) Refer to section 2.3 of Proposal	Liquidated Damages \$100.00	
Purchasing Agent assigned Jody McNaughton		E-mail Address <a href="mailto:jody.mcnaughton@dot.iowa.gov">jody.mcnaughton@dot.iowa.gov</a>	Phone 515-239-1298	Fax 515-239-1538	
<b>RESPONDER INFORMATION</b>					
Company Name				Federal Tax ID	
Street Address		City	State	Zip Code	
Contact Name	E-mail Address		Phone	Fax	
Responder agrees to sell goods/services or both at the same prices, terms and conditions to any other Iowa state agency, Regent or Political Subdivision upon request. Please check Yes or No. <input type="checkbox"/> Yes <input type="checkbox"/> No			Responder is an Iowa Targeted Small Business <input type="checkbox"/> Yes <input type="checkbox"/> No		

## GENERAL INFORMATION

The entire contents of this solicitation; Addendums, Schedule of Prices, Specifications, Plans and Drawings, Supplemental Terms and Conditions, Standard Terms and Conditions shall become part of the contract or purchase order. **Faxed or email responses will be accepted.**

**Acceptance/Rejection:** The Iowa DOT reserves the right to accept or reject any or all responses and to waive irregularities or technicalities, provided such waiver does not substantially change the offer or provide a competitive advantage to a supplier or service provider. The Iowa DOT reserves the right to accept the response which is deemed to be in the best interest of the state. Any unauthorized changes, additions, or conditional responses including any ties to other solicitations or any reservations about accepting an award or entering into a contract, may result in rejection of the response. Responses must remain available for award for (30) days from the due date indicated above.

**Method of Award:** Award shall be made to the lowest responsible, responsive responder whose response meets the requirements of the solicitation unless otherwise specified. An Iowa responder will be given preference over an out-of-state responder when responses are equal in all aspects and are tied in price. By virtue of statutory authority preference will be given to products and provisions grown and coal produced within the State of Iowa.

**Contracts:** Successful contractor(s) may be sent either a formal contract or a purchase order. The contractor may not assign the contract to another party without written authorization from the Iowa DOT Purchasing Section.

**Pricing and Discount:** Unit prices shown in the response shall be quoted as the price per unit (e.g., gal., case, each, etc.) as stated in the solicitation. If there is a discrepancy between the unit prices, extended price, or total amount of response, the unit price shall prevail. Unless otherwise indicated, prices shall be firm for the duration of the contract or purchase order. Discounts for early payment are allowed, but not considered in award of the contract.

*We certify that all materials, equipment, goods and/or services offered meet or exceed the specifications and requirements and will be supplied in accordance with the entire contents of this solicitation including delivery schedules.*

Signed \_\_\_\_\_ Date \_\_\_\_\_