

Production & Installation of Decals Per Specifications



Addendum No. 1

Project Name:	Production & Installation of Decals Bid	Project No.:	FB# 18-19-02
Prepared By:	Wanda House	Date:	August 23, 2018

Clarifications

1. What is the term for this contract once awarded?
The contract is for two years with the option to renew for two additional one (1) year periods.
2. Should “samples” of color inks and films be submitted with the bid for approval or once the bid is awarded to the vendor?
*Per specifications, the “samples” of color inks and films **MUST** be submitted with the bid.*
3. Will Fleet provide vendors the City’s files for the City’s logo to match the exact colors of the inks and films?
On page 9, under the heading For the Production & Installation of Decals – “General Guidelines”, bid specifications states, The City of Greenville has record of some of the colors, others will need to be matched.
4. On page 11, under the heading Production & Installation of Decals per Specifications – “Scope of Work” the **Color for the Parking Reinforcement Vehicle** was not provided. Per Angel Maldonado, Fleet Superintendent a City’s Parking Reinforcement Vehicle will be on site for bidders to view for colors and measurements at the pre-bid “mandatory” meeting on August 9 between the hours of 1:00 pm – 3:00 pm.
5. Please find attached an updated bid form for **Attachment A—Bid Price Form** per discussion at the pre-bid meeting on 8/8/18.

Attachment – Bid Form

Attachment A — Updated Bid Form
*****MUST BE ATTACHED TO BID*****

The City of Greenville, North Carolina
PURCHASING OFFICE

Date _____

Production & Installation of Decals Per Specifications

Formal Bid#18-19-02

Pursuant to General Statutes of North Carolina, Section 143-129, as amended, bids and proposals subject to the conditions and specifications herein, are invited for furnishing the following equipment, materials, services, or repair work. **All bids must be received by the City of Greenville’s Purchasing Manager by 3:00 PM on Tuesday, August 28, 2018.**

Terms: Net 30 _____

SHIP: **FOB DESTINATION**
 CITY OF GREENVILLE

Delivery Date _____

By: Denisha Harris, Purchasing Manager

POSITIVELY NO BIDS CONSIDERED UNLESS SUBMITTED ON THIS FORM
NOTICE TO BIDDERS: All Tax imposed upon any article on which you are bidding shall be shown as separate items and in no case included with price bid. Failure to comply with these conditions will be considered grounds for rejection.

ITEM #	DESCRIPTION	MEASUREMENTS	UNIT PRICE
1	Police SUV:		
2	Fire/Rescue Department SUV:		
3	Sanitation Side Loader		
4	Sanitation Front Loader		

ITEM #	DESCRIPTION	MEASUREMENTS	UNIT PRICE
5	Regular City Vehicle		
6	Police Motorcycle		
7.	Parking Reinforcement Vehicle		
	TOTAL LUMP SUM BID:		
	NO SUBSTITUTIONS ALLOWED		
	Sales Taxes may be listed separately and not included in Lump Sum Bid Total.		