

Addendum No. 1 addresses the following question that has been asked:

“After reviewing the bid documents there is a line item for Materials on the bid form but no amount listed to carry for this line item. Can you clarify?”

Answer: Please refer to Section 3.3 Personnel, Materials and Equipment. This section informs bidders that expenses for material and equipment is the sole responsibility of the contractor.

Section 11.4.2 Labor, Subcontract and Material/Equipment Costs provides bidders with information about payments regarding these items.

On the Bid Form, bidders should leave this item blank if they expect to be reimbursed for cost only since the Authority will reimburse payment of receipts for the cost of materials and equipment as part of any approved Work Order within the contract.

If a bidder is using a cost plus approach for this line item, then the line should designate the pricing they expect to be reimbursed as part of their bid. For example: “cost plus 2% markup; cost plus 5% markup, and so on.

Alternatively, a bidder may list a lump sum dollar figure allowance to be considered as the total contract bid price to cover the costs that they anticipate will be incurred when performing typical plumbing and related systems work on an annual basis.

To reiterate, unless you are using a lump sum or cost plus approach, you do not need to fill this line in.