



ADDENDUM # 2
IFB #05-14 – ELECTRICAL MAINTENANCE AND
REPAIRS

MAY 2, 2014

The City of Hopewell has received and reviewed the below questions/requests related to IFB #05-14 – Electrical Maintenance and Repairs and offers the following responses as Addendum #2. Please acknowledge receipt of this addendum by signing and including the last page as part of your bid response.

- 1. I am reviewing your bid package. I have a question about pricing. You state that the use of a bucket truck, scissor lifts or electrical ladders and scaffolding would need to be priced in our hourly rate. So if I am to understand you correctly, if rental equipment is necessary to reach any light fixture or electrical device that would have to be maintained, that fee would not be paid by the city. It would need to be priced into our hourly rate. So if we needed a 60 foot boom truck to reach ball field lights or a scissor lift to reach lights that are not accessible from ladders in the library we will need to incorporate that price into our hourly rate. I also believe in the community center there are possibly lights over the pool?**

Answer: The City is not responsible for any rental fees for equipment. These fees must be priced in the hourly rate. And yes, there are lights over the pool.

- 2. We are on the VA State Pre-Qual SWaM Contract List DEB20130329R which provides bonding for small businesses, will this be an acceptable bonding option or will we need separate bonding?**

Answer: The performance bond requirement has been removed from this bid. The City does not require a performance bond from the successful bidder.

- 3. Who currently has the contract for Electrical Maintenance and Repairs and what are their current labor rates being used?**

Answer: The current contractor is Pyramid Electrical Contractors, LLC. The enclosed bid sheet lists the current rates being charged.

IFB ADDENDUM

April 8, 2009

ADDENDUM NO. 2 TO ALL BIDDERS:

Reference: IFB # 09-09
 Commodity: Electrical Maintenance and Repairs
 Dated: March 20, 2009
 For Delivery To: City of Hopewell
 Office of the City Clerk
 Municipal Building Room 214
 300 North Main Street
 Hopewell, Virginia 23860

Bid Due: April 21, 2009
 Pre-bid Conference: April 8, 2009

The above is hereby changed to read:

Reference Page 5, Section E, Section e: Change to read "Service call time will start at the job site and end at the completion of work at the job site."

Reference Page 6, Park and Recreation Facilities: Remove "Boat lift building"; change address for Atwater Soccer Complex to "200 Atwater Road;" Section F change "Ball Fields" to "Softball Field"

Reference Page 5, Section J: Remove this section from the bid specifications.

Reference Page 7 Price:

Hourly Rate for 1 Tradesman and 1 helper	\$ 66.00
Hourly Rate for 1 Tradesman and 1 helper with Scaffolding	\$ 66.00
Hourly Rate for 1 Tradesman and 1 helper with Electric Ladder	\$ 75.00
Hourly Rate for 1 Tradesman and 1 helper with Bucket Truck	\$ 84.00
Overtime Hourly Rate for Tradesman and 1 helper	\$ 79.00
Overtime Hourly Rate for 1 Tradesman and 1 helper with Scaffolding	\$ 79.00
Overtime Hourly Rate for 1 Tradesman and 1 helper with Electric Ladder	\$ 90.00
Overtime Hourly Rate for 1 Tradesman and 1 helper with Bucket Truck	\$ 100.00
Emergency Work on Holiday Hourly Rate for Tradesman and 1 helper	\$ 66.00
Emergency Work on Holiday Hourly Rate for 1 Tradesman and 1 helper with Scaffolding	\$ 66.00
Emergency Work on Holiday Hourly Rate for 1 Tradesman and 1 helper with Electric Ladder	\$ 75.00
Emergency Work on Holiday Hourly Rate for 1 Tradesman and 1 helper with Bucket Truck	\$ 84.00
Material Cost plus percentage markup	% 3

Thank you,

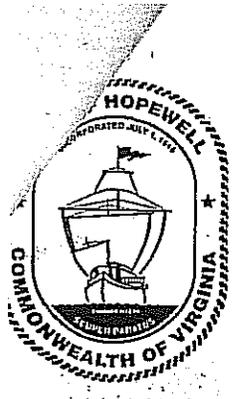
Michelle D. Jackson
 Michelle D. Jackson
 Purchasing Agent
 Phone: 804-541-2205

pyramid Electrical Contractors LLC

Name of Firm

R. Ho / President
 Signature/Title

4/18/2009
 Date



Department of Finance
 300 North Main Street
 Hopewell, VA 23860

Please sign and include this form as part of your bid response to verify receipt of Addendum # 2.



April L. Cone, Purchasing Agent

Signature of Receipt of Addendum # 2

Date

Company Name