

## ADDENDUM NO. 1

### ADVANCED PIPE PROCUREMENT PORT OF PASCO

Addendum No. 1 to the Specifications, and Contract Documents as prepared by **J-U-B ENGINEERS, Inc.**, is hereby submitted via QuestCDN or email for use in bid preparation and submittal.

The following changes, additions, and/or deletions are hereby made a part of **Advanced Pipe Procurement**, dated **July 2022**, as fully and completely as if the same were entirely set forth in the Specifications, and Contract Documents. Changes and additions are noted in **bold italics**, and deletions are noted in ~~strike through~~.

#### CLARIFICATIONS

- 1) **All bid schedule items. Where bolts, nuts, gaskets or other appurtenant materials are required for the items called out in the Bid Schedule they shall be provided by the supplier and the cost included in the Unit Price for the respective item.**
- 2) **All Ductile Iron Fitting Bid items. Where “w/restraint” is called out, a mechanical joint restraint shall be provided for each pipe connection to the fitting and the cost included in the Unit Price for the respective item.**
- 3) **All ductile iron pipe bid items. Restraints are not to be included for ductile iron pipe joints.**

#### INFORMATION TO BIDDERS

Modify paragraph 4, last sentence to read:

The Bid Bond of the successful Bidder will be retained until the Performance **and Payment** Bond has been executed and approved, after which it will be returned.

Modify paragraph 5 to read:

A Performance **and Payment** Bond in the amount of 100 percent of the Bid Amount, with a corporate surety approved by the Port, will be required for the faithful performance of the contract.

Modify paragraph 6, 2<sup>nd</sup> sentence to read:

The Purchase Agreement shall be completed by the Supplier and returned to the Port, together with the Performance **and Payment** Bond within 7 calendar days.

Modify paragraph 7 to read:

Following receipt of an acceptable Performance **and Payment** Bond, and Purchase Agreement signed by the party to whom the Purchase Agreement was awarded, the Port will issue a Notice to Proceed.

Under “Incentive for Early Delivery”, modify the last paragraph to read:

To limit the duration of on-site storage, all material shall be delivered within a concurrent ~~two-week~~ **four-week** window.

Under “Storage and Delivery”, modify the paragraph 1, 1<sup>st</sup> sentence to read:

Materials shall be stored by the Supplier, **or their Manufacturer**, until delivery to the project site shown in Exhibit 1.

Under “Storage and Delivery”, modify paragraph 2, 1<sup>st</sup> sentence to read:

When the materials are delivered by the Supplier, **or their Manufacturer**, the installation contractor will inspect the materials for any flaws, damage or other issues and immediately bring them to the attention of the Port of Pasco and the materials Supplier.

Under "Storage and Delivery", modify paragraph 3 to read:

The materials Supplier, **or their Manufacturer**, will be responsible for delivery, ~~unloading and stockpiling~~ of the materials to the project site and coordinating the deliveries with the installation contractor. To limit the duration of on-site storage, all material shall be delivered within a concurrent ~~two-week~~ **four-week** window. **Deliveries shall be made Monday through Friday (excluding holidays) between 7:00am and 5:00pm. Installation Contractor will be responsible for unloading and stockpiling of the materials.**

**BID SCHEDULE**

**Replace Bid Schedule with the Attached "AD1-1".**

**PERFORMANCE AND PAYMENT BOND**

**The attached "AD1-2" is the performance and payment bond that shall be used on the project.**

**PURCHASE AGREEMENT**

**Replace the purchase agreement with the attached "AD1-3"**

**APPENDIX A**

**Insert the Attached "AD1-4" detail of Eclipse No. 88 Sampling Station.**

Submitted by:  
**J-U-B ENGINEERS, Inc.**



Benjamin Haws, P.E.  
Project Engineer

DATE: 7/20/2022

**Notice is hereby given that this addendum must be acknowledged on the Bid Proposal, failure to do so may result in your bid being considered as irregular and may be rejected.**

NAME OF BIDDER: \_\_\_\_\_

SIGNED BY: \_\_\_\_\_  
NAME AND TITLE

DATE: \_\_\_\_\_

**PORT OF PASCO  
ADVANCED PIPE PROCUREMENT BID PACKAGE**

**BID SCHEDULE**

The Bid Quantities shown are estimates and, although shown with as much accuracy as possible, are approximate only. Prior to ordering materials, the supplier will verify with the Port of Pasco that the quantities shown have not changed. They will be used in evaluating the Bidder's total Bid price. Payment to the successful Supplier shall be based on the submitted Bid prices and the actual quantities required.

Item No.	Item Description	Qty	Units	Unit Price	Total Price
1	2 In. Galv. Steel Pipe (180 LF for Air Release Assembly and 56 LF for Blow-Off Assembly)	236	LF		
2	2 In. Water Service Pipe	10	LF		
3	4 In. PVC Water Pipe	6	LF		
4	6-In DI Water Pipe	898	LF		
5	8-In DI Water Pipe	12	LF		
6	12-In DI Water Pipe	6	LF		
7	16 In. DI Water Pipe	21,194	LF		
8	4 In. Coupling for PVC Water Pipe	1	EA		
9	6 In. Coupling for PVC Water Pipe W/Restraint	1	EA		
10	8 In. Coupling for PVC Water Pipe	1	EA		
11	8 In. Coupling for DI Water Pipe	2	EA		
12	32 In. Stl Casing Pipe	422	LF		
13	Calpico Casing Insulator	70	EA		
14	18 In. x 16 In. DI FLxFL Reducer	1	EA		
15	6 In. DI Pressure Cap W/Restraint	10	EA		

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16	6 In. DI Pressure Cap W/Restraint and 2 in. IP Threaded Tap	4	EA		
17	8 In. DI MJ Pressure Cap w/Restraint	1	EA		
18	12 In. DI Pressure Cap w/Restraint	3	EA		
19	16 In. DI Pressure Cap w/Restraint	3	EA		
20	16 In. DI Blind Flange	1	EA		
21	6 In. x 4 In. DI FLxMJ Reducer W/Restraint	1	EA		
22	16 In. x 12 In. DI FLxFL Reducer	1	EA		
23	12 In. DI FL Cross	1	EA		
24	16 In. DI FL Cross	1	EA		
25	16 In. x 16 In. x 6 In. DI MJxMJxFL Tee	46	EA		
26	16 In. x 16 In. x 8 In. DI MJxMJxMJ Tee	3	EA		
27	16 In. x 16 In. x 12 In. DI MJxMJxFL Tee	3	EA		
28	16 In. DI MJ Tee	2	EA		
29	16 In. 11.25° DI MJxMJ Bend	3	EA		
30	16 In. 22.5° DI FLxMJ Bend	1	EA		
31	16 In. 22.5° DI MJxMJ Bend	3	EA		
32	16 In. 45° DI MJxMJ Bend	2	EA		
33	2 In. Air Valve Assembly (Combination air valve, 2-inch saddle tap, 2-inch gate valve, valve box, valve box extension, utility vault and lid, fittings per Std. Detail W-6, and 2-inch Beehive strainer)	6	EA		
34	6 In. DI Gate Valve FLxMJ W/Restraint	11	EA		

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35	8 In. DI Gate Valve MJxMJ w/Restraint	2	EA		
36	12 In. DI MJxFL Butterfly Valve W/Restraint	3	EA		
37	16 In. DI MJxMJ Butterfly Valve w/Restraint	31	EA		
38	16 In. DI FLxMJ Butterfly Valve w/Restraint	4	EA		
39	2 In. Blow Off Assembly (2-inch Gate valve, Fittings per Std. Detail W-5, Valve Boxes, Valve Box Extensions)	5	EA		
40	Valve Box	51	EA		
41	Valve Box Extension	51	EA		
42	Detectable Marking tape	22,362	LF		
43	Tracer Wire (Tracer Wire and 112 Splice Kits)	22,362	LF		
44	Fire Hydrant Assembly ((27) 4'6" bury depth, (1) 5'0" bury depth, (4) 5'6" bury depth, (32) 6 Inch gate valves, (32) Valve boxes, (32) valve box extensions, (64) 6-inch MJ Restraints, (32) 6-inch pipe bell joint restraints)	32	EA		
45	6 In. Steel Guard Post Pipe	504	LF		
46	Connection to Existing 2 In. Water Service Pipe (2-inch service saddle on 16-inch main, 2-inch Corp. Stop, 2-inch Compression Coupling)	1	EA		
47	Connection to Existing 2 In. Air/Vacuum Relief (2-inch service saddle on 16-inch main, 2-inch 90-degree elbow, 2-inch gate valve, Valve Box, Valve Box Extension, 2-inch Coupling)	1	EA		
48	Water Sampling Station (3/4-inch Corp Stop, 3/4-inch MIPT, Valve Box, Valve Box Extension, Aluminum housing, Eclipse 88 Sampling Station)	1	EA		

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	SUBTOTAL			
	SALES TAX (8.7%)			
Incentive for Early Completion	50	DAYS	\$1,000.00	\$50,000.00
	TOTAL BASE BID SCHEDULE 1			

**Total Base Bid Schedule 1 = Subtotal + Sales Tax + \$50,000 (possible incentive)**

TOTAL (in words) \_\_\_\_\_

Bidder \_\_\_\_\_

Date \_\_\_\_\_

PORT OF PASCO  
ADVANCED PIPE PROCUREMENT BID PACKAGE

**PERFORMANCE AND PAYMENT BOND**

KNOW ALL MEN BY THESE PRESENTS: That we, the undersigned, \_\_\_\_\_ as Principal, and \_\_\_\_\_, a corporation organized and existing under the laws of the State of Washington, as a surety corporation, and qualified under the laws of the State of Washington to become surety upon bonds of CONTRACTORS with municipal corporations, as surety, are jointly and severally held and firmly bound to the CONTRACTING AGENCY in the penal sum of \$ \_\_\_\_\_ for the payment of which sum on demand we bind ourselves and our successors, heirs, administrators or personal representatives as the case may be.

This obligation is entered into in a pursuance of the statutes of the State of Washington, and the Ordinances of the **Port of Pasco**.

Dated at \_\_\_\_\_ Washington, this \_\_\_\_\_ day of \_\_\_\_\_ 2022.

Nevertheless, the conditions of the above obligation are such that:

WHEREAS, the CONTRACTING AGENCY has let, or is about to let the said \_\_\_\_\_, the above bound Principal, a certain Contract providing for \_\_\_\_\_ (which Contract is referred to herein and made a part hereof as though attached hereto).

WHEREAS, the said Principal has accepted, or is about to accept, the said Contract, and undertakes to perform the work therein provided for in the manner and within the time set forth:

NOW, THEREFORE, if the said \_\_\_\_\_ shall faithfully perform all of the provisions of said Contract in the manner and within the time therein set forth, or within such extensions of time as may be granted under said Contract, and shall pay all laborers, mechanics, subcontractors and materialmen, and all persons shall supply said Principal or subcontractors with provisions and supplies for the carrying on of said Work, and shall hold said CONTRACTING AGENCY and ENGINEER harmless from any loss or damage occasioned to any person or property by reason of any SUBCONTRACTOR or negligence on the part of said Principal, or any SUBCONTRACTOR in the performance of said Work, and shall indemnify and hold the CONTRACTING AGENCY and ENGINEER harmless from any damage or expense by reason of failure of performance as specified in said Contract.

**CONTRACTOR**

BY: \_\_\_\_\_  
Signature

Countersigned  
\_\_\_\_\_

\_\_\_\_\_  
Agent

\_\_\_\_\_  
Address

\_\_\_\_\_  
Phone

BY: \_\_\_\_\_  
Attorney-in-Fact

## PURCHASE AGREEMENT

**PORT OF PASCO**, hereafter referred to as the “Port”, agrees to purchase from \_\_\_\_\_, hereafter referred to as “Supplier”, the goods and materials, hereafter referred to as “goods”, set forth on the attached Bid Schedule subject to the terms and conditions of this agreement below:

1. The goods to be delivered by the Supplier, or their Manufacturer, shall conform to the specifications contained in the Port’s Bid Package, which is made a part of this agreement.
2. The Supplier agrees that the Port may increase the amount of goods to be delivered under this Purchase agreement, at the unit prices provided for in the Bid Schedule until the Notice to Proceed is issued.
3. Goods are to be stored by the Supplier, or their Manufacturer, until delivery to the project site for installation. A two-week notice shall be required of the Supplier to notify the installation contractor before delivery. Storage and delivery will be at the expense of the Supplier, or their Manufacturer.
4. After acceptance of goods delivered to the project site (shown in **Exhibit 1**) by the installation Contractor, the Supplier shall provide the Port with an invoice setting forth the quantity of goods that have been delivered, the unit prices and the total price. The Port will confirm the quantities delivered, and pay the invoice within 30 calendar days. The acceptance of delivery by the installation Contractor on the Port’s behalf shall not be deemed to be a final acceptance of the goods for any purpose, including defective or non-conforming goods. Only one payment per 30-day period will be made by the Port for materials that have been delivered. The Supplier will be solely responsible for the equipment while stored at their facility and during delivery to the Port.
5. Following delivery of the goods to the project site, acceptance of delivery and payment by the Port, title to the goods shall pass to the Port free and clear of any liens or encumbrances.
6. The Supplier warrants that the goods conform to specifications issued by the Port and are fit for the uses or purposes disclosed by the Port. The Supplier further warrants that the goods are free from defects, either obvious or latent.
7. In the event any of the goods fail to comply with the specifications or the warranties of the Supplier, at its option, the Port may require the Supplier to replace the defective or non – conforming goods. In the event the Port purchases replacement goods, the Supplier shall refund any money paid to it by the Port on the account of the defective or non-conforming goods, and in the event the replacement goods are more costly than the goods provided by the Supplier, the Supplier shall reimburse the Port for the excess cost of purchasing the replacement goods.
8. The Supplier shall be responsible for any damages resulting to the Port from any non-conforming or defective goods, and the Supplier shall defend and indemnify the Port from any claims, damages, litigation, expenses or costs, including fees which the Port may incur as a result of the defective or non-conforming goods.
9. This Purchase Agreement and the attachments hereto as well as the Bid Package constitutes the entire agreement between the parties. Any amendments to this agreement shall be in writing and signed by both parties. This agreement may not be modified by language contained in the Suppliers invoice, documents of delivery, or title documents.
10. In the event either party must bring an action to enforce any of the items or conditions of this agreement, the prevailing party shall be entitled to recovery of all costs of such action, including reasonable attorney fees. For the purposes of this section the term “action” shall include an arbitration hearing.



11. This agreement shall be interpreted and enforced in accordance with the laws of the State of Washington.

DATED this \_\_\_\_\_ of \_\_\_\_\_, 2022.

**PORT OF PASCO**

**SUPPLIER**

By: \_\_\_\_\_

By: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Title: \_\_\_\_\_

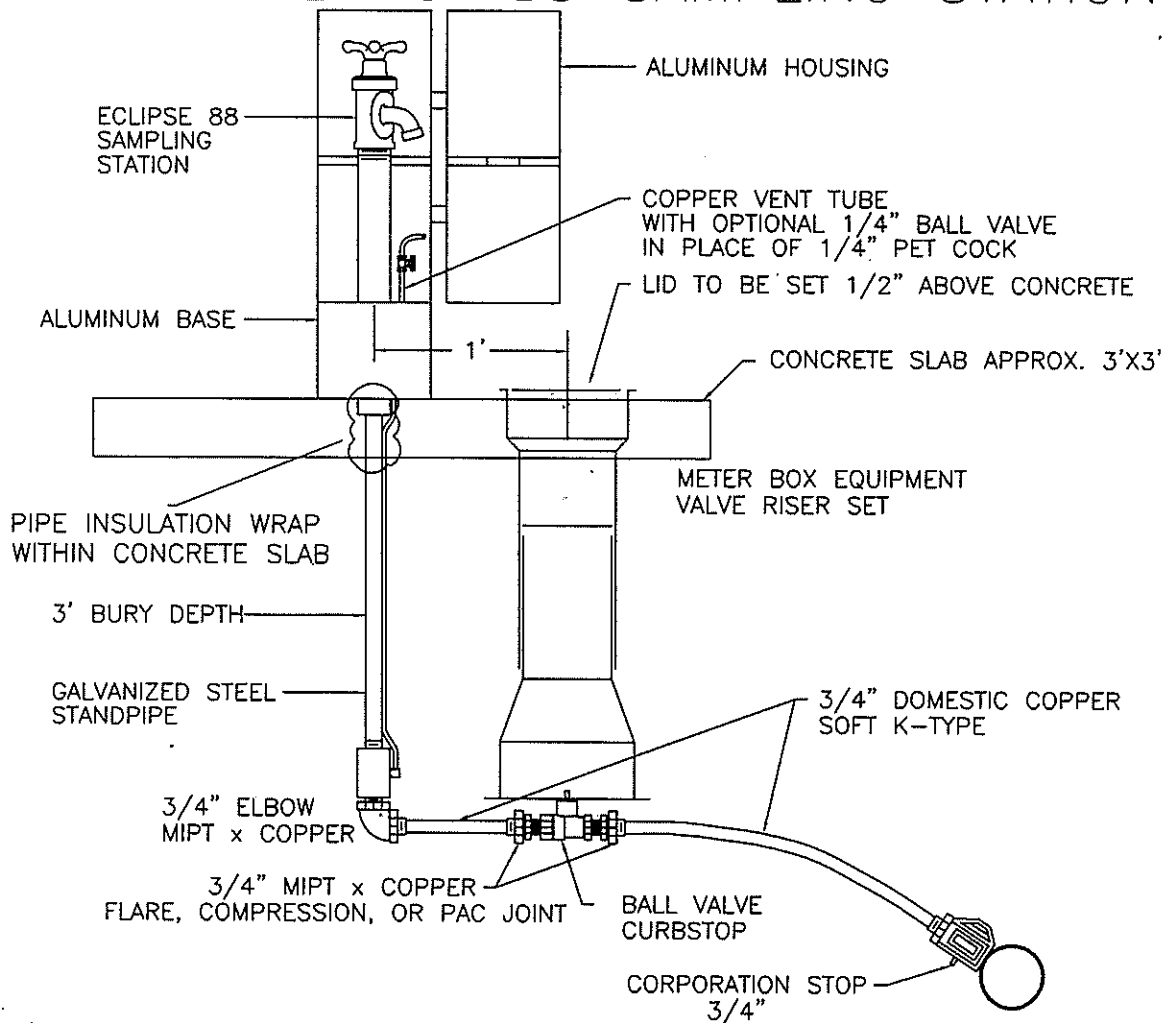
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8/27/2007

## ECLIPSE NO. 88 SAMPLING STATION



Sampling Stations shall be a 3' bury, with a 3/4" FIP inlet, and a (3/4" hose or unthreaded) nozzle.

All stations shall be enclosed in a lockable, nonremovable, aluminum-cast housing.

When opened, the station shall require no key for operation, and the water will flow in an all brass waterway.

All working parts will also be of brass and be removable from above ground with no digging. Exterior piping shall be galvanized steel (brass pipe also available).

A copper vent tube will enable each station to be pumped free of standing water to prevent freezing and to minimize bacteria growth.

All materials shall conform to City of Pasco specifications

Eclipse No. 88 Sampling Station shall be manufactured by Kupferle Foundry, St. Louis, MO 63102.