



City of North Port
FINANCE DEPARTMENT/PURCHASING DIVISION
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May 16, 2024
ADDENDUM ONE

TO: PROSPECTIVE PROPOSERS

RE: RFP NO. 2024-21

DUE DATE: JUNE 12, 2024, 2:00 p.m.

Bidders are hereby notified that this addendum shall be made part of the above-named bid and contract documents. The following changes to the above bid are issued to modify, and/or clarify the bid and contract documents (the deletions are as ~~striketroughs~~ and additions as underlined). These items shall have the same force and effect as the original documents, and bids to be submitted on the specified date shall conform with the additions, deletions and revisions as listed herein.

QUESTION 1: During the months without any mowing cycle, who will be picking up the litter in all the areas?

ANSWER 1: Litter pick up will only be done during mowing cycles not in between.

QUESTION 2: How will the award be distributed?

ANSWER 2: The award of this RFB shall be awarded to the lowest responsive, responsible bidder meeting or exceeding all of the specifications. Award of this bid may be **in total or in part by line item**, whichever the City determines is in its best interest. Other considerations in the award of this bid shall be the number of days required to deliver after receipt of purchase order and local preference.

In addition, the bid evaluation shall consider previous performance, safety, reliability, and reference checks. Because of the hazardous nature of some products and the relatively short shelf life of others, consideration shall be given to the bidder's safety record, reliability, and previous performance.

The City reserves the right to reject the bid proposal of any bidder who has previously failed to perform properly, or on time, contracts of similar nature; or who is not in a position to satisfactorily perform the contract.

CLARIFICATION 1: On page 57 the following language has been removed from the solicitation, “The undersigned agrees, if awarded this bid, to furnish a ~~PERFORMANCE AND PAYMENT BOND~~ in the amount of 100% of the total project price within ten (10) calendar days after notification of award to the Purchasing Department. The undersigned shall be responsible and bear all costs associated to record Performance and Payment Bond with Sarasota County Clerk's Office. Receipt of said recording and a certified copy of the Bond shall be furnished to the Purchasing Division at the time of the pre construction meeting.”

There is no performance bond requirement.

The only bonding requirements is the language that pertains to bid bond. Please see solicitation for required forms and bid bond language.

Firms are required to acknowledge receipt of this addendum on their proposal forms. All other terms and conditions of the original proposal and contract documents remain the same.

GEOFF THOMAS

Geoff Thomas,
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Receipt of Addendum No. 1 shall be noted within the Bid Form in the appropriate section.
End of Addendum No.1