



City of Flint

Department of Purchases & Supplies

Sheldon A. Neeley

TO: All Proposers
 FROM: Lauren Rowley, Purchasing Manager
 DATE: **April 11, 2023**
 SUBJECT: **Addendum #01** – Bid #23000022 – Traffic Pavement Line Markings – (3) Years

This addendum has been issued to add the following information to the scope of work:

The unit of measurement in column 4 is listed as “square feet”. It should be “linear feet” and has been corrected in the updated scope of work below.

Requirements/Tabulation Form

Annual Traffic Pavement Line Marking Services contract to perform two applications (fall and spring) of the long line painting that is in conformity to the MDOT specification. These services are furnished as requested beginning July 1, 2023 through June 30, 2026. The annual quantities are not guaranteed.

For additional information, please feel contact Rod McGaha, Director of Transportation at rmcgaha@cityofflint.com.

Item #	Description	Width	Color	Approx. Qty.	Unit Price Fall 2023	Unit Price Spring 2024	Unit Price Fall 2024	Unit Price Spring 2025	Unit Price Fall 2025	Unit Price Spring 2026
1	Solid Yellow Line (two application single line with gap)	4 inch	Yellow	755,446 linear ft.						
2	Skip Line	4 inch	White	190,033 linear ft.						
3	Skip Line	4 inch	Yellow	64,521 linear ft.						
4	Edge Line	4 inch	White	4,358 linear ft.						
5	Lane Line	4 inch	White	49,489 linear ft.						
TOTAL UNIT PRICE										



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THIS PAGE MUST BE COMPLETED AND INCLUDED WITH SUBMITTAL:

The undersigned hereby certifies, on behalf of the respondent named in this Certification (the "Respondent"), that the information provided in this offer submitted to the City of Flint is accurate and complete, and that I am duly authorized to submit same. I hereby certify that the Respondent has reviewed all documents and requirements included in this offer and accept its terms and conditions.

Cash discounts will be computed from the date of receipt of invoice. Prices firm unless stated otherwise by bidder. Delivery can be made in () days ARO (after receipt of order).

Payment Terms: _____ Delivery Dest: _____ Fed. ID #: _____

All other bidding terms, requirements, and conditions continue as indicated in the remaining original bid documents.

The Purchasing Manager, Lauren Rowley, is an officer for the City of Flint with respect to this RFP.

In the submission of their proposal, Proposer must acknowledge receipt of this addendum. Proposer shall acknowledge this addendum by signing and returning one copy of this notice with their submission.

Company Name: _____

Address: _____

City / State / Zip: _____

Telephone: _____ Fax: _____ Email: _____

Print Name: _____ Title: _____

Signature: _____ Date: _____

Thank you.