



# City of Flint

## Department of Purchases & Supplies

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Sheldon A. Neeley

TO: All Proposers  
FROM: Lauren Rowley, Purchasing Manager  
DATE: **May 14, 2025**  
SUBJECT: **Addendum #01 – P25000530: Leak Detection Services**

**This addendum has been issued to address the following Q&A:**

**Q1.) Which bonds will be applicable to the contract, if any?**

**A1.)** All vendors shall be required to submit a 5% bid bond with their proposal. The successful/awarded bidder shall furnish a **Performance Bond** in the amount of **100% of the total contract value**. Bonds shall be issued by a surety company authorized to conduct business in the State of Michigan and acceptable to the Owner.

**Q2.) Can we get clarification where you would like Exhibits A-G attached in the Proposal?**

**A2.)** The vendor may attach the Exhibits anywhere they see fit as long as they are easily accessible in the submission and all required documents are included in the overall proposal.

**Q3.) Do prevailing wages apply to this project?**

**A3.)** Yes, you will be required to comply with the Michigan Prevailing Wage Act. Please refer to the Michigan Department of Labor and Economic Opportunity at <https://www.michigan.gov/leo>

**Q4.) What, if any, permits and traffic control will be required for this project?**

**A4.)** The city does not provide traffic control. Contractor will be required to secure all relevant permits for Traffic Control needs. Please contact The City's Street Maintenance team at (810) 766-7165

**Q5.) Can the City of Flint provide us with a pipe material inventory broken down by mileage and percentage?**

**A5.)** Assume 99% of City main is Cast Iron, 70-80% of services are Copper and another 20- 30% of services are lead.

**Q6.) Can the City of Flint provide us with a detailed leak survey history?**

**A6.)** Yes, the city can provided the awarded vendor with a leak survey history upon award of contract.

**Q7.) Can the RFP deadline be extended?**

**A7.)** Based on the issuance of this addendum, and the remaining time before bid due date, the city will not be extending the bid due date at this time.

**Q8.) Can you better define how you want this priced by week?**

**A8.)** We would like it broken up into "man hours". ex: 1 man x 60 min= 1hr. Contractor to determine how many crews it will take.

**Q9.) When do you expect the notice to proceed for this work to be given?**

**A9.)** We expect the contract start date to commence around late July, early August 2025.

**Q10.) GPS is mentioned in section 2.1.6.4. but can more detail be provided? What is the GPS requirement for the equipment, accuracy, and what is supposed to be GPSed?**



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**A10.)** Our goal is accuracy. Our teams will need this to locate the leak. We want the GPS unit to be used to verify if your team believes it is a valve/main/bowoff, etc,etc. It is our desire that the location of the proposed leak be no more than 10' off.

**Q11.) Can more info on the GIS technician be provided that is mentioned in section 2.1.7?**

**A11.)** The vendor may provide a proposal utilizing as many/few technicians/employees to complete the work as the vendor sees fit. The City is not requiring a specific amount of crew members to perform the work.

**Q12.) You mention compliance with the Owner's database / mapping requirements in section 2.1.7. What are those requirements?**

**Q13.)** The owner's mapping system will not be shared with any other entity and all relevant data will be shared within the City. Also Contactor will denote locations of leaks on City's water GIS and export to Cityworks for our review- a meeting will take place to discuss findings.

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,

**Lauren Rowley, Purchasing Manager**