



OCTOBER 24, 2023

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**CONTRACT NO. 1791**

**DEWATERING CENTRIFUGE EQUIPMENT PRE-PURCHASE**

**ADDENDUM NO. 2**

All bidders bidding **Contract No. 1791** shall read and take note of this **Addendum No. 2**. The Procurement Documents for **Contract No. 1791 DEWATERING CENTRIFUGE EQUIPMENT PRE-PURCHASE** are hereby revised and/or clarified as stated below.

**Acknowledgement of Contract No. 1791 Addendum No. 2**

The Acknowledgement attached to **Addendum No. 2** is to be signed and returned immediately via email to **Kathleen P. Uniatowski** at [kathleen.uniatowski@alcosan.org](mailto:kathleen.uniatowski@alcosan.org) and acknowledged with Bidder's Proposal.

**Kimberly Kennedy P.E.**  
Director of Engineering and Construction

**ACKNOWLEDGEMENT OF**

**CONTRACT No. 1791**

**DEWATERING CENTRIFUGE EQUIPMENT PRE-PURCHASE**

**ADDENDUM NUMBER 2**

**FIRM NAME:** \_\_\_\_\_

**SIGNATURE:** \_\_\_\_\_

**TITLE:** \_\_\_\_\_

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

**ALLEGHENY COUNTY SANITARY AUTHORITY**  
**PITTSBURGH, PENNSYLVANIA**

**CONTRACT NO. 1791**  
**DEWATERING CENTRIFUGE EQUIPMENT PRE-PURCHASE**

**ADDENDUM 2**  
**OCTOBER 24, 2023**

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**BID OPENING DATE**  
**MONDAY, OCTOBER 30, 2023**  
**11:00 A.M.**

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This Addendum 2 consists of 5 pages.

**ATTENTION BIDDERS**

The following additions to and modifications of the Procurement Contract Documents will be included in and become part of the Contract for the Allegheny County Sanitary Authority (ALCOSAN) – Dewatering Centrifuge Equipment Pre-Purchase. Bidders are instructed to take the following into account in rendering any Bid for this work.

The Bidder is responsible for verifying that he/she has received and reviewed all of the pages of the Procurement Contract Documents as well as all of the pages and attachments of all addenda. The Bidder shall verify all pages with the table of contents in the Procurement Contract Documents and the first page of all Addenda. Receipt of this Addendum 2 must be noted on the Bid Form. These items modify the portions of the documents specifically noted; all other provisions of the Procurement Contract Documents shall remain in effect.

**THIS ADDENDUM 2 SHALL BE FASTENED TO THE PROCUREMENT CONTRACT DOCUMENTS AND SUBMITTED WITH THE BID FOR WORK INCLUDED UNDER THIS CONTRACT.**

**1. CHANGES TO THE SPECIFICATIONS**

1.1 In Section 00 52 63, Agreement Between Buyer and Seller for Procurement Contract, Article 3.01, Page 5 of 12, **DELETE** “and Total Price” from Article 3.01 title.

1.2 In Section 00 52 63, Agreement Between Buyer and Seller for Procurement Contract, Article 3.01, Page 5 of 12, **DELETE** Article 3.01.A in its entirety and **REPLACE** with the following:

“A. The Procurement Contract Price is comprised of Lump Sum Bids for Items 1 thru 5 set forth in the Bid Form, Lump Sum Bid for Item 6 – Add Alternate I, Lump Sum Bid for Item 7 – Add Alternate II, and the stipulated Buyer’s Contingency Allowance.”

1.3 In Section 00 52 63, Agreement Between Buyer and Seller for Procurement Contract, Article 3.01, Page 5 of 12, **DELETE** the first line of Article 3.01.D in its entirety and **REPLACE** with the following:

“The Procurement Contract Price is \$ \_\_\_\_\_. Such Procurement Contract Price is”.

1.4 In Section 00 73 06, Supplementary Conditions of the Procurement Contract, Article SC-9.04, Page 6 of 7, **DELETE** Article SC-9.04.D in its entirety.

**2. CHANGES TO PROCUREMENT DRAWINGS**

None.

**3. QUESTIONS AND ANSWERS**

**Q1:** Addendum 1 reduced the correction period from two years to one year to coincide with the one-year warranty bond for each centrifuge. Addendum 1 changed Section 00 73 06, SC-5.01.B.2 but not SC-9.04. Should this be revised?

**A1:** See Item 1.4 in this Addendum 2.

**Q2:** Is there a matrix or formula to calculate liquidated damages?

**A2:** Liquidated damages were addressed in Addendum 1. A matrix or formula is not available. In Section 00 61 13.13, Performance Bond for Procurement Contract, Para. 7.7.3, Page 3 of 4, states that the Surety is obligated for liquidated damages, or if no liquidated damages are specified in the Procurement Contract, actual damages caused by delayed performance or non-performance of the Seller.

**Q3:** Should the Performance Bond cover the 5-year Service Agreement because the 5-

year Service Agreement is part of the Procurement Contract? There is no language indicating the 5-year Service Agreement and Procurement Contract are separate obligations.

- A3:** The Performance Bond shall cover the Procurement Contract Price. See Items 1.1, 1.2, and 1.3 in this Addendum 2.
- Q4:** Can the Performance Bond be changed to only cover the supply and install of equipment and the one-year warranty period and not be construed to cover any period or service agreements beyond the one-year warranty period?
- A4:** No. The Performance Bond shall cover the Procurement Contract Price. See Items 1.1, 1.2, and 1.3 in this Addendum 2.