

PURCHASING DEPARTMENT

The bid listed below has had addenda issued. Documents are available over the Internet at <http://www.norwalkct.org> Adobe Acrobat reader is required to view this document. If you do not have this software you may download it free from Adobe. The document number to request will be the same as the project number indicated below.

Project #	Addendum #	# of Pages	Original Issue Date
3894	1	2	January 10, 2019 January 14, 2019

Addendum Issued Date	January 18, 2019		
Project Number	3894		
Addenda Number	1		
Deadline	2:00PM		
Project Title	Window Washing Services at Various City Buildings		

This Addendum is a contract document modifying previously issued documents, which remain in full force except as specifically modified below.

Quotations appearing on the Proposal are to reflect the provisions of this Addendum. Failure to acknowledge receipt of this Addendum in the space provided on the response sheet may subject candidate to disqualification.

NEW INFORMATION:

Updated the Date of Bid Issuance on the Invitation to Bid. The original issue date should have been January 14, 2019 instead of January 10, 2019.

RESPONSE TO QUESTIONS:

Question: Are out of state Vendors allowed to bid on this contract?

Response: Yes

Question: Can the contracted vendor be allowed to leave equipment in the basement/loading dock of a building until work (for that building) is complete?

Response: Yes, Building Management can arrange for a safe space for your equipment to be stored temporarily at each building.

Question: I've read the entire rfq and there was no payment structure. How will payment arrangements be made to the contracting vendor and how frequent?

Response: Payment- Companies will invoice the City when all windows have been washed and job is complete, must invoice each building separately for payment. Payment usually takes 30 day to receive after the City has been invoiced.