



ADDENDUM #1
ITB NUMBER: 2015026-PW-B
Automatic Dual Ram Baling Press ITB

DATE: February 10, 2015

TO: All Potential Bidders

City of Harrisonburg's Automatic Dual Ram Baling Press ITB, is modified as follows:

1. Question: Would I be able to look at the location of where the baler will be installed?

Answer: Yes. Please contact the Contract Administrator, Mr. Harsit Patel, to coordinate your site visit. He may be reached by phone at 540-434-5928. If you cannot reach the Contract Administrator or do not receive a response within twenty-four (24) hours, please contact Mr. Charlie Honaker at 540-433-1390.

2. Question: Normally, with equipment purchases, the manufacturer requires "Progress Payments". Such as 25% Down Payment due with order, 65% Payment due prior to shipment, and the balance due at net 15 Days after installation (just an example). I don't see a space on the Attachment B Bid Form for stating our Progress Payments. Any suggestions?

Answer: No progress payments will be made. One lump sum payment will be made within thirty (30) days from the date of acceptance upon delivery. Successful bidder should provide the invoice at the time of delivery.

3. Question: On the Attachment B Bid Form, it requests "Lump Sum Price for (1) Automatic Dual Ram Baling Press". The bale bagger is a separate piece of equipment from the Gorilla baler. Should I simply add the bagger price to the Gorilla price and insert one total price for both in this space?

Answer: That is correct.

All other requirements, terms and conditions of the ITB remain unchanged.

Addendum page must be signed and returned with your bid to acknowledge receipt of this addendum.

Authorized Signature

By: Pat Hilliard, CPPB
Procurement Manager