



ADDENDUM #1

RFP 25-006

**AMI WATER METER REPLACEMENT**

This addendum is being issued to include additional requirements with which Offeror must adhere and an amended OFFEROR RESPONSE PRICING FORM on RFP 25-006:

1. PART 1 GENERAL INFORMATION (page 30)

1.05 Mobilization Bonding and Staging

The Contractor will prepare and furnish Payment and Performance Bonds upon award of contract, Mobilization shall include the work required by the Contractor to mobilize operation to the job site and all necessary means of setting up the project locally. Bonding documents provided by the Contractor will be approved by the Owner prior to the execution of the contract. Staging will be coordinated with the Owner.

2. PART 1 GENERAL INFORMATION (page 37)

1.09 Water Meters and Services

I. Payment for Mobilization Bonding and Staging shall be for Contractor to mobilize operations to the local job site for the duration of the project, furnishing performance and payment bonding documents, and any staging of equipment, materials, staff, and/or appurtenances. No payment will be made for Bonding that is not approved by the Owner.

3. **AMENDED OFFEROR PRICING RESPONSE FORM** (attached) replaces OFFEROR PRICING RESPONSE FORM (page 6) of RFP 25-006.

City of Commerce, Georgia  
**AMI Water Meter Replacement Project**  
**OFFEROR PRICING RESPONSE FORM**

<b>City of Commerce AMI Water Meter Replacement</b>
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#	Labor for installing SmartPoints and new AMI Meters	Qty	Unit	Price EACH	Total
1	3/4" Water Meter Replacement and 520M Installation	1500	Each	\$ -	\$ -
2	1" Meter Replacement and 520M Installation	24	Each	\$ -	\$ -
3	3/4" & 1" Reprogram exist. Meter to 1 gallon and 520M installation	400	Each	\$ -	\$ -
4	Return Skip Data	20	Each	\$ -	\$ -
5	Hard Surface Removal	25	Each	\$ -	\$ -
6	Replace Water Meter Box Residential	75	Each	\$ -	\$ -
7	Replace Water Meter Lid	75	Each	\$ -	\$ -
8	Lead and Copper Survey Inventory	1500	Each	\$ -	\$ -
9	Install Back Flow device	1500	Each	\$ -	\$ -
10	Mobilization, Bonding, and Staging	1	Each	\$ -	\$ -

<b>TOTAL:</b>	<b>\$</b>	<b>-</b>
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**Price in Words:**

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**Contractor Company Name:**

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**Contractor Contact Person:**

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This addendum should be signed and returned with your proposal. Failure to do so may result in the proposal being non-responsive.

Debby Peete  
Finance Specialist  
City of Commerce

Company Name \_\_\_\_\_

Authorized Representative \_\_\_\_\_