



ADDENDUM #2

RFP 24-012

AMI Water Meter Replacement

This addendum is being issued to address questions submitted on RFP 24-012:

Addendum No. 2A – Questions and Answers

Q1. Is there a Bid Bond Required for this project?

A1. No

Q2. What is the existing meter brand?

A2. Sensus and Neptune

Q3. What is the target start date for the project?

A3. Approximately October 2024

Q4. What is the Billing Software the City is utilizing?

A4. See AMI WMRP Invitation to RFP page 5

Q5. If the collection of GPS points is required, is 1–5-meter accuracy acceptable?

A5. See AMI WMRP Invitation to RFP page 3

Q6. Will this be a like for like exchange (same lay length)?

A6. Existing meters lay length is expected to be standard lay length 7.5” LL New meters are 7.5” LL

Q7. How are meters currently being read?

A7. Touch Read and AMI

Q8. Will you add a line item for the Payment and Performance Bond?

A8. Refer to City of Commerce - OFFEROR PRICING RESPONSE FORM_rev1 6.28.2024.xlsx

Q9. When does the City anticipate a date of award?

A9. Approximately October 2024

Q10. What is the material of the existing lids?

A10. Mixture of cast iron and plastic

Q11. Are there any existing holes in the lid?

Q.11 The existing lids contain the existing touch read sensor.

Q12. What percentage of meter boxes is located in concrete or asphalt?

A12. See offeror pricing response form page 6

Q13. What is the procedure for any inoperable or broken valves?

A13. See return skip data in RFP page 35

Q14. What is the total square miles of the service area to be covered under this contract?

A14. The City of Commerce is approximately 13 square miles

Addendum No. 2B – Revision to OFFEROR PRICING RESPONSE FORM

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

REVISION 1 - 6.28.2024

City of Commerce AMI Water Meter Replacement

#	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	\$ -	\$ -

TOTAL: \$ -

Price in Words:

Contractor Company Name:

Contractor Contact Person:

Addendum No. 2B – Revision to SUMMARY OF WORK

Add the following paragraph to the Summary of Work

**City of Commerce, Georgia
AMI Water Meter Replacement Project
SUMMARY OF WORK**

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 operations 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.

Addendum No. 2C – Revision to PAYMENT

Add the following paragraph to the PAYMENT

**City of Commerce, Georgia
AMI Water Meter Replacement Project
PAYMENT**

I. MOBILIZATION BONDING AND STAGING

1. 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.

Christy Case
Finance
Director City
of Commerce

Company Name _____

Authorized Representative _____