Finance Department Purchasing Division 65 Stone Street I Cocoa, FL 32922

Phone: (321) 433-8833

September 1, 2020

Addendum 3 To the Bidding/Contract Documents and Specifications: ITB# B-20-19-COC Dyal WTP: Water Treatment Chemicals

To All Plan Holders:

The following addresses and provides clarification of the Bidding Documents and Specifications for the **Dyal WTP: Water Treatment Chemicals**, as fully and completely as if the same were fully set forth therein. Receipt of this addendum must be noted on the Receipt of Addendum(s) and Acknowledgement Form.

- 1. This addendum includes and addresses the following questions:
 - a. The City of Cocoa has determined in the best interest of the contractor to amend Article IV of the Form of Agreement contained within Section 200 Post Award Forms of the bid package, to read as follows:
 - i. Performance and Payment Bonds shall be required annually for the full amount proposed for the active service year and renewal required 30-days from expiration of the active service year for follow-on service years specified within the contractual agreement.
 - ii. Performance and Payment Bonds must be provided to the Purchasing Division for record and emailed to purchasing@cocoafl.org.
- 2. All other Bidding/Contract Documents and Specifications remain unchanged.

Should there be additional questions or clarification needed please contact the Purchasing and Contracts Division Manager, Heath Hancher, at purchasing@cocoafl.org.

V/r Heath Hancher PmP, CPPM Purchasing / Contracts Division Manager

