



April 25, 2025

Addendum #1 - IFB 25-017 Roofing Overlay for Central Lab

Prospective Bidders:

The above solicitation is amended as set forth below; bidders **MUST** acknowledge receipt of this addendum. **Please sign & return this form with your sealed bid.**

Please review the following changes/updates:

1. Page 3 – Scope – RE: Coping Cap
 Install new ~~stainless steel~~ coping cap at perimeter/parapet wall.
 - Coping cap can be finished aluminum or equivalent.
2. No uplift test is required.
3. A check or bid bond is required. Please see attached bid bond & checklist documents to be added to the bid package. The check or bid bond shall be in the amount of five percent (5%), of this bid, not to exceed \$1,000.

A copy of the revised bid documents is included. Changes are marked in red.

Printed Name

Date

Signature


Email Address

Company Name

Telephone Number

Company Address

City, State, Zip



 Joyce Sawyer, Buyer II
 Board of Water and Sewer Commissioners

**IFB 25-017 ROOFING OVERLAY
SCOPE & SPECIFICATIONS**

This invitation for bid is for a roof overlay at our Central Lab/EOC facility located at 348 N. McGregor Ave., Mobile, AL 36608.

Scope

- Remove debris and prep existing roof for overlay.
- Lightning protection to be removed and re-installed by other.
- Install tapered ISO board where needed for proper water diversion. Fully adhered.
- Install new 115 mil fleece-back TPO membrane system. Fully adhered.
- Install new TPO flashing around roof penetrations and through overflow scrappers.
- Install new ~~stainless steel~~ finished aluminum or equivalent coping cap at perimeter/parapet wall.
- Clean up & haul away roofing debris. Run magnet.
- Permit & dump fees to be included in bid cost.
- **No uplift test is required**

Warranty

- 20 years manufacturer material warranty
- 5 years workmanship warranty

Notes

General contractors license is required for bids over \$50,000.

A site visit can be made before bids are submitted by contacting Terry Dunn at 251-252-1753.

END OF SCOPE & SPECIFICATIONS

**IFB 25-017 ROOFING OVERLAY
BID BOND**

The undersigned further agrees that, in case of failure on his part to execute the said Contract and the bond within ten (10) consecutive calendar days after written notice being given of the award of the Contract, the check or bid bond in the amount of five percent (5%), of this bid, not to exceed \$1,000, accompanying this bid, and the monies payable thereon, shall be paid into the funds of the Board of Water and Sewer Commissioners of the City of Mobile, Alabama as liquidated damages for such failure; otherwise the check or bid bond accompanying this Proposal shall be returned to the undersigned:

Attached hereto is a certified check or notarized bid bond on the Bank of _____
(Name of Bank or Surety)

for the sum of _____ Dollars and _____ (\$ _____)

made payable to the Board of Water and Sewer Commissioners of the City of Mobile, Alabama.

KNOW ALL MEN BY THESE PRESENT:

THAT we: _____
(Name of Contractor) By: Title:

And _____
(Name of Surety) By: Title:

Are held and firmly bound unto The Board of Water and Sewer Commissioners of the City of Mobile, Alabama, as Obligee, in the full and just sum of:

_____ Dollars and _____ (\$ _____)

lawful money of the United States, for the payment of which sum, well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

By _____
(Legal Signature)

(Printed Name and Title)

Witness: _____
(Legal Signature)

Witness: _____
(Legal Signature)

SIGNED, SEALED AND DELIVERED ON _____
Date

BIDS WILL NOT BE CONSIDERED, UNLESS ACCOMPANYING BID BOND IS SIGNED BY PRINCIPAL AND SURETY, OR IN LIEU THEREOF, A CERTIFIED CHECK, OR IRREVOCABLE UNCONDITIONAL LETTER OF CREDIT FROM YOUR BANK MUST ACCOMPANY THE PROPOSAL.



IFB 25-017 Roofing Overlay Purchasing Bid Checklist

Vendor must initial each section below indicating compliance with statement. Failure to complete this form and provide requested documentation could result in rejection of your company's bid.

- _____ 1. All applicable licenses required per the bid specs and any other state and local licenses. Please include copy of applicable licenses required.
- _____ 2. Insurance Requirements met and copy provided.
- _____ 3. Supplier Diversity Package. This includes both forms signed & returned along with a memo from the sub-contractor agreeing to the percentage that is specified on the sub-contracting form. A copy of the sub-contractor's DBE certification needs to be included as well.
- _____ 4. Understand General Requirements, Conditions, Specifications, and Summary/Scope outlined in bid package.
- _____ 5. Agree to invoicing requirements outlined in bid package.
- _____ 6. Bid Bond included.
- _____ 7. Addendum signed & enclosed.

By signing below, bidder agrees they have read and understand the terms of this bid.

Business Name of Bidder

Signature of Bidder or Authorized Agent

Date