



ADDENDUM NO. 1
FIRE EXTINGUISHER SERVICE
TU-1240-SBR

January 26, 2012

Ladies and Gentlemen:

The purpose of this addendum is to clarify certain portions of the above-referenced project with all prospective Bidders.

CLARIFICATIONS:

1. The annual fee for a parking pass will be \$425.00. Bidders are instructed to factor in this amount to their Bid/Price Proposal.
2. With this addendum you will find a copy of the 2006 Bid/Price Proposal for the current contractor.

All addenda will be incorporated into the final contract documents and will be binding on all vendors responding to this solicitation. Each vendor submitting a bid/proposal must acknowledge receipt of all addenda by completing and forwarding Exhibit K (included in Addendum 1) with the bid response; failure to acknowledge addenda may result in bid/proposal rejection.

If you have any questions regarding this addendum, please contact me at (410) 704-3486 or email me at bhufnagel@towson.edu.

Sincerely,

A handwritten signature in cursive script, appearing to read "Barbara Hufnagel".

Barbara Hufnagel
Procurement Officer Representative

BH:ar

Attachments: 2006 Bid/Price Proposal
Exhibit K – Addenda Acknowledgment



BID/PRICE PROPOSAL FORM

BIDDER'S NAME: FIRE SAFETY CO.

PROJECT TITLE: Fire Extinguisher Service

PROJECT NUMBER: TU-SBR-0645

Failure to properly and completely fill in all blanks may cause for rejection of this bid/proposal.

Having carefully examined all of the solicitation documents for the above referenced project and ADDENDA NUMBER(S) _____ being collectively referred to as the Contract Documents, and having received clarification on all items of conflict or upon which any doubt arose, the undersigned proposes to furnish all labor, materials and equipment required by the said documents for the entire work, all in strict accordance with the Contract Documents, for the sum of:

Type of Extinguisher	Inspect & Tag per Unit Cost	Hydro test per Unit Cost	Recharge per Unit Cost	Total per Unit Cost	Estimated Quantity	Total
10 lb. ABC	\$ 2.80 +	\$ 11.00 +	\$ 12.00 +	\$ 25.80 x	1041 =	\$26857.80
10 lb. CO2	\$ 2.80 +	\$ 15.99 +	\$ 12.20 +	\$ 30.99 x	52 =	\$ 1611.48
5 lb. ABC	\$ 2.80 +	\$ 8.00 +	\$ 10.00 +	\$ 20.80 x	59 =	\$ 1227.20
20 lb. Class D	\$ 2.80 +	\$ 11.00 +	\$ 12.00 +	\$ 25.80 x	1 =	\$ 25.80
					Subtotal =	\$ 29722.28

Additional Services

Materials: (Estimated 200 units annually)

	Unit Cost		Yearly Cost
New Pins	\$ 1.00	x 200 =	\$ 200.00
New U Pins	\$.90	x 200 =	\$ 180.00
New Gauges	\$ 8.00	x 200 =	\$ 1600.00
Mounting Brackets	\$ 5.93	x 200 =	\$ 1186.00
Seals and Gaskets	\$ 1.38	x 200 =	\$ 276.00
Subtotal			\$3442.00



**EXHIBIT K
ADDENDA ACKNOWLEDGMENT**

NAME OF BIDDER: _____

SOLICITATION NUMBER: _____

PROJECT TITLE: _____

DUE DATE: _____

ACKNOWLEDGMENT

I hereby acknowledge receipt of the following addenda which have been issued regarding the above referenced solicitation:

Addendum #1, issue date _____

Addendum #2, issue date _____

Addendum #3, issue date _____

Addendum #4, issue date _____

Addendum #5, issue date _____

Signature

Printed Name

Title

Company

Date