

APRIL 10, 2020
ADDENDUM NO. 8
SPECIFICATION NO. 354609
FOR
TRADESMEN SERVICES

This document contains:

- I. **Revisions to the Specification**
- II. **Questions submitted for clarification of the Specification**
- III. **Revised Proposal Pages**
- IV. **Addendum No. 8 Receipt Acknowledgement**

For which Bids are scheduled to be received no later than 11:00 a.m., Central Time April 21, 2020 pursuant to Addendum No. 7 advertised on March 20, 2019, in the Department of Procurement Services, Bid & Bond, Room 103, City Hall.

Required for use by:

CITY OF CHICAGO
Department of Water Management



This Addendum is distributed by:

CITY OF CHICAGO
Department of Procurement Services

Bidder must acknowledge receipt of this Addendum No. 8 on the Bid Execution Page and should complete and return the attached Acknowledgment by email to

Mauricio.Beltran@CityofChicago.org

Attn: Mauricio Beltran, Procurement Specialist
Phone: 312-744-8981

The information contained in this Addendum No. 8 is incorporated by reference into the original Specification issued on August 2, 2019

LORI E. LIGHTFOOT
MAYOR

SHANNON E. ANDREWS
CHIEF PROCUREMENT OFFICER

APRIL 10, 2020

ADDENDUM NO. 8

FOR

TRADESMEN SERVICES

SPECIFICATION NO. 354609

FOR WHICH BIDS WERE SCHEDULED TO BE OPENED IN THE BID & BOND ROOM 103, CITY HALL, CHICAGO, ILLINOIS 60602, BY 11:00 A.M., CENTRAL TIME ON APRIL 21, 2020.

The following revisions will be incorporated in the above-referenced Specification. All other provisions and requirements are as originally set forth remain in full force and are binding.

Bidders must acknowledge receipt of this addendum in the cover letter submitted with your Bid.

BIDDER SHOULD ACKNOWLEDGE RECEIPT OF THIS ADDENDUM # 8 ON THE BID EXECUTION PAGE (ARTICLE 12) AND SUBMIT WITH YOUR BID. FAILURE TO ACKNOWLEDGE ADDENDUM MAY BE GROUNDS FOR BID REJECTION

SECTION I: REVISIONS TO THE SPECIFICATION

Specification is hereby amended as follows:

Revision 1:

Article 1.16 Submission of Bids: Submission of Bids is hereby being deleted in its entirety and replaced with the following to change the paper submission process:

Article 1.16.1 Deadline and Procedure for Submitting Bids:

1. To be assured of consideration, Bids must be submitted electronically to the Department of Procurement Services no later than 11:00 A.M. Central Time on April 21, 2020. Bidder must submit all required information: Required Information by uploading as attachment(s) to the electronic BID submission in iSupplier.

Bidder must enter the Total Price in eProcurement where required.

"iSupplier" refers to the City's eProcurement computer system for electronic bidding and providing Contractors with access to contract, ordering and payment information for their City contracts.

iSupplier vendor portal registration is required. Allow three (3) business days to complete registration.

2. Submit your Bids to: <http://www.cityofchicago.org/eProcurement>

Combining multiple PDF attachments is strongly encouraged in order to minimize the number of uploaded attachments.

Bidder must read Appendix 1 eProcurement for more details regarding electronic access to BID abstract and documents to be submitted electronically and uploaded as attachments to your proposed submission.

APPENDIX 1

ePROCUREMENT

This BID is now an eProcurement BID. Bids are to be submitted through the City's "iSupplier" system, the City's eProcurement computer system for electronic Bids and providing Contractors with access to contract, ordering and payment information for their City contracts.

1. Obtaining the Bid Documents

Bidders are solely responsible for obtaining all Specification Documents, including Clarifications and Addenda. Documents may be downloaded from the Department of Procurement Services ("DPS") website at the following URL: <http://www.cityofchicago.org/eProcurement>

Click on "Current Bids and Solicitation Opportunities"

In order to receive notice of clarifications and addenda, Bidders must be registered for and log-in to iSupplier, search for the solicitation number, open the solicitation for review, and accept the disclaimer. This will sign Bidders up for notifications.

Specifications Document Holders are listed on the Bid & Bond Room Opportunity Take Out List. The Opportunity Take Out List is public information and is posted to the DPS web site at www.cityofchicago.org/TOL. To find Opportunity Take Out lists, go to "Get Started Online" and search by the specification number.

2. Clarifications and Addenda

The City will send an email notification to Bidders who have indicated intent to respond to a Specification that an Addendum or Clarification has been issued. The Clarifications and Addenda incorporated into the electronic Specifications document are available at the following URL: <https://www.cityofchicago.org/eProcurement>

Bidders that have indicated interest in a Specification will receive email notification that an Addendum or Clarification has been issued. There may be multiple Clarifications and Addenda. Failure to obtain Clarifications and/or Addenda, for whatever cause, will not relieve a Bidder from the obligation to respond according to and comply with any changed or additional terms and conditions contained in the Clarifications and Addenda.

Electronic acknowledgement of Clarifications and/or Addenda is mandatory to submit an electronic Bid. Any harm to the Bidder resulting from failure to obtain all necessary documents, for whatever cause, will not be valid grounds for a protest against award(s) made under this solicitation.

3. Questions Regarding the Specification Documents

All inquiries regarding the Specification Documents or procurement process may be directed to the Procurement Specialist in iSupplier via online discussion. Bidders may only rely on written answers in a Clarification or in an Addendum duly issued by the Chief Procurement Officer. Bidders cannot rely on oral or informal answers; such answers will not be binding upon the City.

4. Completion of the Specification Documents

Each Bidder must complete all of the forms required in the Specification. Scan and upload all forms and required information as attachments to the electronic Bid submission. Bidder may not change any of the Specification Documents. Any changes made by a Bidder to the Bid Documents may result in rejection of the Bid and will not be binding upon the City.

5. Date, Time, and Place

Bids are to be submitted electronically to the Department of Procurement on the date and prior to the time stated above, or any addendum issued by the City to change such Bid Due Date. No Bid will be accepted after the Bid Due Date. The time of the receipt of the Bid will be determined solely by the "Time of Quote" generated by the iSupplier system.

6. Technical Assistance

If you required technical assistance go to <https://www.cityofchicago.org/eProcurement> and click the "Help" tab.

*****END OF APPENDIX 1*****

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Article 1.16.2 Date, Time, and Place:

Bids are to be submitted electronically to the Department of Procurement on the date and prior to the time stated above, or any addendum issued by the City to change such Bid Due Date. No Bid will be accepted after the Bid Due Date. The time of the receipt of the Bid will be determined solely by the "Time of Quote" generated by the iSupplier system.

Article 1.16.3 Bids Must Be Submitted Electronically Through the iSupplier System:

All Bids must be submitted electronically through the iSupplier system. No paper solicitations will be accepted. Bid & Bond Room is closed and will not be accepting Bids.

Article 1.16.4 Bidders Are Responsible for Bid Submission:

Each Bidder is solely and completely responsible for submission of its Bid to the iSupplier system before the date and time established for the Bid opening. Any Bid that is not delivered on time, including Bids mistakenly delivered to other City offices, will not be accepted. The City is under no obligation to ensure that misdirected Bids are delivered to the iSupplier system prior to Bid opening.

Article 1.16.5 Transparency Website; Trade Secrets:

Consistent with the City's practice of making available all information submitted in answer to a public procurement, all bids, any information and documentation contained therein, any additional information or documentation submitted to the City as part of this solicitation, and any information or documentation presented to City as part of negotiation of a contract or other agreement may be made publicly available through the City's Internet website.

However, Bidders may designate those portions of a Bid which contain trade secrets or other proprietary data ("Data") which Bidder desires remain confidential.

To designate portions of a Bid as confidential, Bidder must:

A. Mark the cover page as follows: "This bid includes trade secrets or other proprietary data."

B. Mark each sheet or Data to be restricted with the following legend: "Confidential: Use or disclosure of data contained on this sheet is subject to the restriction on the title page of this bid."

C. Provide a redacted copy of the entire bid or submission in .pdf format for posting on the City's website. Bidder is responsible for properly and adequately redacting any Data which Bidder desires remain confidential. If entire pages or sections are removed, they must be represented by a page indicating that the page or section has been redacted. Failure to provide a redacted copy may result in the posting of an un-redacted copy.

D. Provide a written explanation of the basis under which each redacted item has been deemed confidential, making reference to the Illinois Freedom of Information Act (5 ILCS 140/1 et seq.).

Indiscriminate labeling of material as "Confidential" may be grounds for deeming a bid as non-responsive.

All Bids submitted to the City are subject to the Freedom of Information Act. The City will make the final determination as to whether information, even if marked "confidential," will be disclosed pursuant to a request under the Freedom of Information Act, valid subpoena, or other legal requirement. Bidder agrees not to pursue any cause of action against the City with regard to disclosure of information.

Revision 2:

Article 1.18 Bid Opening: Bid Opening is hereby being deleted in its entirety and replaced with the following to change the paper submission process:

Article 1.18.1 Bid Opening:

Bids will be opened and read out publicly immediately after the deadline for the submission of Bids has passed and will be made available in a live streaming YouTube video referencing

Specification 354609. Announcement of the Bids and the apparent low Bidder will be made in a live streaming YouTube video and are neither final nor binding. All Bids and Bid Documents

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are subject to review by the Department of Procurement Services to determine the lowest responsive and responsible bidder and whether a contract will be awarded. Bid tabulations are public information and are posted on the City's website www.cityofchicago.org/BidTab.

URL is case sensitive. Select "Get Started Online" and search by specification number.

Revision 3:

Cover page: Performance Bonds: Performance Bonds requirement indicated in the cover page of this Specification has been changed from "yes" to "no". There is no Performance Bond requirement for this Specification.

Revision 4:

Article 1.12.4 Performance and Payment Bonds: Performance and Payment Bonds language remains the same as in the original Specification.

Revision 5:

Article 4.7 Services and Supply Contract: New Article 4.7 is hereby added to the Specification:

Article 4.7 Services and Supply Contract

This Contract is a services and supply contract for future City needs arising over the duration of its term. It is not a contract for public works or public improvements. No particular work or improvement is contemplated as of the time this agreement is entered into, and there is no guaranteed amount or type of work that may be requested. Accordingly, the Public Construction Bond Act (30 ILCS section 550/0.01 et seq), section 23 of Mechanics Lien Act (770 ILCS section 60/23), the Illinois Prevailing Wage Act (820 ILCS 130/0.01 et seq.), and section 2-92-030 of the Municipal Code of Chicago, do not apply hereto by virtue of their terms.

Revision 6:

Article 5.5 Illinois Prevailing Wage Act/Davis-Bacon Act has been deleted in its entirety and replaced with the following language:

Article 5.5 Prevailing Wage

Contractor is required to treat all of the work under this Contract as being subject to payment of the Illinois Prevailing Wage. The City hereby requires contractors and subcontractors to pay laborers, workers and mechanics performing services under this Contract no less than the current "prevailing rate of wages" (hourly cash wages plus amount for fringe benefits) in the county where the work is performed.

The Illinois Department of Labor ("IDOL") publishes the prevailing wage rates on its website at <http://www.state.il.us/agency/idol/rates/rates.HTM>. IDOL revises the prevailing wage rates and the contractor/subcontractor has an obligation to check IDOL's web site for revisions to prevailing wage rates. For information regarding current prevailing wage rates, please refer to IDOL's website. All contractors and subcontractors rendering services under this contract must comply with payment of the prevailing wage rates. As a condition of making payment to the Contractor, the City may require the Contractor to submit an affidavit to the effect that not less than the prevailing hourly wage rate is being paid to laborers, mechanics, and other workmen employed on this Contract.

Revision 7:

Article 5.6 Labor Unit Price Adjustment: Labor Unit Price Increase has been deleted in its entirety and replaced with the following language:

Article 5.6 Labor Unit Price Adjustment:

Beginning on the date after the initial twelve (12) month term, and for each twelve (12) month anniversary thereafter, subject to acceptable performance by the Contractor and contingent upon the appropriation of sufficient funds for the procurement of the good and/or services provided for in this Contract, annual labor rate adjustments may be made after receipt of written request from the Contractor made no later than thirty (30) calendar days after the expiration of

each such twelve (12) month period. If Contractor does not request a price adjustment within such thirty (30) calendar day period, Contractor will not be entitled to a price adjustment for the upcoming year.

Unit Prices for IDOL trades named in this specification will be adjusted based on the change in the wage classifications and rates "current" at the time the Contractor requests an adjustment to specific Unit Prices, providing the request is made in writing, and is made AFTER the first twelve (12) months of the contract Period. If any of the Unit Price costs for: "BASE," FRMAN," "M-S>8," "OSA," "OSH," H/W," "Pensn," "Vac," or "Trng" rates change, the corresponding Unit Price affected by the rate change is adjusted by the same amount as the prevailing wage rate change. For example: if Prevailing Wage rates increased \$0.25/hour for a certain classification, the Contractor and City would increase that corresponding Unit Price rate by \$0.25/hour, subject to the below provisions, by executing a modification to the contract.

With respect to calculating the change in Prevailing Wage the Contractor will be allowed to add on changes for increase in fringe benefits as well. For example, if the Prevailing Wage increases .40 and the other benefits listed on the Prevailing Wage table increase an additional .08, the change to the rate would be based on .48 cents per hour.

Furthermore, the City will allow the Contractor to add up to an additional 25% to the change in the hourly rate (no rounding up) to account for increases in overhead cost. For example, if the Prevailing Wage increases of \$0.48 (inclusive of fringe benefits), the Contractor could request an overall increase of \$.60 based on \$.48 + (\$.48 X .25). The Contractor must provide a letter from their accountant attesting to what percentage the Contractor's overhead increased when requesting an increase in the overhead. In case overhead increased more than 25% according to the accountant, the Contractor will be limited to an overhead amount that equates to 25% of the increase in Prevailing Wage.

An adjusted Unit Price for labor will NOT become effective until after the initial twelve (12) month term of the contract has elapsed, and every twelve (12) months thereafter, in accordance with the terms and conditions of this Specification.

Changes in the fully loaded hourly rates will be retroactive to the effective date of the new Prevailing Wage.

The Contractor must provide supporting documents to verify the nature and cause for the change in the Unit Prices, and the effective date of those changes. Any Unit Price adjustment and the effective date for the adjusted Unit Price must be made in the form of a contract modification signed by the City and the Contractor before the Contractor can invoice the City at those adjusted Unit Prices. Consequently, the Contractor releases the City from any liability whatsoever to pay for services rendered at prices other than the Unit Prices contractually in effect at the time the services were provided. Unit Prices are considered contractually in effect upon the Contractor's receipt of the fully signed contract modification.

Revision 8:

New Article 5.6A, Price Adjustment for Apprentices: Price Adjustment for Apprentices, has been added as follows:

Article 5.6A Price Adjustment for Apprentices:

In recognition of the importance of providing work opportunities for apprentices, Contractor may utilize apprentices on appropriate work assignments with the consent of the applicable using Department. Apprentices will be billed at the percentage of the overall hourly rate on the contract as the worker is paid as an apprentice. For example, if the apprentice is being paid at 80% of Prevailing Wage, and the fully loaded hourly rate for that worker type is \$100, contractor would bill \$80 per hour for the apprentice.

Revision 9:

Article 4.4 Centralized Invoice Processing: Centralized Invoice Processing has been deleted in its entirety and replaced with the following language:

Article 4.4 Centralized Invoice Processing:

Invoices must be submitted to the following address as appropriate.

Invoices for the Department of Water Management can be in a PDF addressed to
Gary.Deitz@cityofchicago.org

OR sent to:

Gary Deitz, Department of Water Management

Accounts Payable

1000 E. Ohio Street, +51,

Chicago, Illinois 60611 Invoices for the Department of Aviation:

Chicago Department of Aviation

10510 W. Zemke Blvd.

P.O. Box 66142

Chicago, IL 60666

Attn: Finance Department, All invoices must include

"INVOICE" in the subject line.

All invoices must be signed, marked "original," and include the following information or payment will be delayed:

- ☐ Invoice number and date
- ☐ Contract/Purchase Order number
- ☐ Blanket Release number (if applicable)
- ☐ Vendor name and/or number
- ☐ Remittance address
- ☐ Name of City Department that ordered the goods or services
- ☐ Name and phone number of your contact at the ordering department
- ☐ Invoice quantities, commodity codes, description of deliverable(s)
- ☐ Amount due
- ☐ Receipt number (provided by the ordering department after delivery of goods/services)

Invoice quantities, service description, unit of measure, pricing and/or catalog information must correspond to the terms of the Bid Page(s).

If applicable, if invoicing Price List/Catalog items, indicate Price List/Catalog number, item number, Price List/Catalog date, and Price List/Catalog page number on the invoice.

Invoices for over-shipments or items with price/wage escalations will be rejected unless the Contract includes a provision for such an adjustment.

Freight, handling and shipping costs are not to be invoiced; deliveries are to be made F.O.B., City of Chicago.

The City of Chicago is exempt from paying State of Illinois sales tax and Federal excise taxes on purchases.

The City may change its invoice submission and processing procedure during the term of this Contract. Should a change occur, the City will notify Contractor of the new procedure which the Contractor will then be required to follow.

Revision 10:

Article 5.21. Tools – Bid Line Item 22: Tools – Bid Line Item 22 has been deleted in its entirety and replaced with the following language:

Article 5.21. Tools – Bid Line Item 22:

Contractor must furnish, at no additional cost to the City, all tools under this Agreement that are to be reasonably expected to be utilized by the trade worker to a commercial/industrial work assignment for that particular trade and for the services described in this Agreement and any other tools in Contractor's inventory that are necessary for a job. In the case in which an unusual tool is required for a particular job that could not have been reasonably expected to be provided by the Contractor for the work contemplated herein ("Non-Typical") and is not otherwise in Contractor's inventory, Contractor may request that the City provide such Non-

typical item (under an existing City contract or inventory), or if not available from the City, then request that the City pay the rental cost of such Non-Typical tool. The Commissioner of the particular department for which the job is being done shall determine, based upon written submissions provided by the Contractor, whether the Commissioner agrees that such tool is Non-Typical. i.e., (i) is required for a particular job and (ii) could not have been reasonably expected to be provided by the Contractor. If the Commissioner, in the Commissioner's sole discretion, agrees with such request, the Non-Typical tool may be obtained by the Contractor from some other resource and charged to the City at rental prices no greater than the rental prices as published in the **Tool and Equipment Rental Rate Guide published by MCAA** as such price is discounted or marked up by the percentage of bid on

Line 22 of the Proposal Pages. NOTE: Tool and Equipment Rental Rate Guide published by MCAA is provided for price reference only, therefore none of the terms and conditions apply to this Contract.

Tool and Equipment Rental Rate Guide published by MCAA link:

<https://www.mcaa.org/resources/about-the-tool-and-equipment-rental-guide/>

For example: A Plumber may need Non-Typical tools for a job. If determined by the Commissioner to be Non-Typical and approved by the Commissioner as necessary, then the Non-Typical tools, if further unavailable from the Contractor's inventory or the City, could be rented from a third party and charged to the City at prices no greater than the prices published in the then current **Tool and Equipment Rental Rate Guide published by MCAA**, as such price is discounted or marked up by the percentage of bid on **Line 22** of the Proposal pages. Rental of such equipment must be at the most economical of daily, weekly, or monthly rates as applicable to each work assignment (and in consideration of work assignments being efficiently scheduled so that the rented piece can be used concurrent with or subsequent to an existing work assignment). For tools which have a consumable aspect such as saw blades, grinding wheels, abrasives, drill bits, rodder tips, the City will either provide the consumables to the Contractor or allow the Contractor to provide under Parts (BID LINE ITEMS 21, 169-173) provided the Contractor returns the consumable item to the City after it has been fully utilized. The Commissioner will determine whether to provide or to allow the purchase pursuant to the stipulations in the "Parts" Section below. Failure to return spent consumables to the City will result in a deduction from the Contractor's invoice based on the cost being charged to the City if the Contractor provides the consumable or the City's cost for the consumable in the event the City provides the consumable.

Revision 11:

Article 5.21A. Mark-Up Over Contractor Cost: Mark-Up Over Contractor Cost has been deleted in its entirety and replaced with the following language:

Article 5.21A. Mark-Up Over Contractor Cost:

Any Non-Typical tools that cannot be provided by the City, or Contractor from its own inventory, and are not listed in the **Tool and Equipment Rental Rate Guide published by MCAA** may be charged to the City at no greater than the Contractor's actual net cost of rental plus 5%. The Contractor must use its best efforts to obtain no less than three (3) quotes from qualified providers, (where the request for quote is presented to each provider under the same terms and conditions to rent the same tool, in the same quantity, and within the same delivery time). The Contractor must then provide such Non-Typical tools to the City at the lowest of the obtained quotes, and maintain complete records of all such transactions, in an organized and professional manner, such records are subject to audit by the City, in accordance with the Audit clause of Section 3.2.1.7 in this specification. Rental of such tools must be at the most economical of daily, weekly, or monthly rates as applicable to each work assignment (and in consideration of work assignments being efficiently scheduled so that the rented piece can be used concurrent with or subsequent to an existing work assignment). The quotes obtained by the Contractor as well as a copy of the Commissioner's approval to provide the rented tools must accompany the Contractor's invoice to the City. Such rental will be subject to the ten

percent (10%) of the original value of the Contract limitation set forth in Section 4.1.3 (Unspecified Items/Services). A line will be added to the Contract purchase order before Contract award to facilitate purchases under this Section. Contractor must cooperate with the City to process on an annual basis a reconciliation modification that includes all rentals made under this Section 5.21A in the preceding year.

Revision 12:

Article Allowance for Premium for Off-shift Work (Line Item 178): A new Article 5.35, "Allowance for Premium for Off-shift Work (Line Item 178)" is hereby inserted into the Specification, as follows:

Article 5.35. Allowance for Premium for Off-shift Work (Line Item 178).

In the event a Collective Bargaining Agreement (CBA) for a particular trade requires that a premium (not time and a half or double time) be paid for off shift or night work, the City will reimburse the Contractor for the exact premium via Allowance Line Item 178, provided the Contractor provides a certified payroll showing the amount paid and provides a copy of the CBA that shows that a premium is required to be paid for the off-shift or night work.

SECTION II: QUESTIONS SUBMITTED FOR CLARIFICATION OF THE SPECIFICATION

Question (s)

1. Question:

Can you explain how the performance bond needs to work, does the performance bond need to be for the total amount of the contract? Since this is a time and material contract, does it need to be for the full amount?

Answer:

Performance Bond is not required for this bid submission to the City.
See Revision # 3 & Revision # 4 to this Addendum # 8.

2. Question:

Can you please provide the affiliated union for each work services line item?

Answer:

CDW Refer to Specification
Boilermaker – Boilermaker's E.T.C. Local lodge no.1
Control Specialist – I.U.O.E. Local 399
Pipefitter- Pipefitter's Local 726
Brick Mason – Local 21
Carpenter – Local 5
Cement Mason – Local 21
Electrician – I.B.E.W Local 134
Heat/frost Insulator – Heat and Frost Insulators and Allied Workers – Local 17
Iron Worker – Iron Workers Local 1
Laborer – Local 1092
Machinist – Machinist and Aerospace workers, Local 126
Class 1 Operating Engineer – BLD – I.U.O.E, Local 399
Class 2 Operating Engineer – BLD – I.U.O.E, Local 399
Class 3 Operating Engineer – BLD – I.U.O.E, Local 399
Class 3 Operating Engineer – HWY – I.U.O.E, Local 150
Painter – Local District Council No. 14
Plasterer – Plasterer's union Local 5
Plumber – Local 130
Sheet Metal Worker – Sheet Metal Worker's Union Local 73
Truck Driver – Teamsters, Local 726
Lineman Helper – IBEW, Local 9
Sprinkler Fitter – Local 281
Marine Pilot – Masters, Mates and Pilots
Marine Engineer – Masters, Mates and Pilots
Deckhand – Hoisting Engineers Local 150
Construction Divers – No Union that DWM know of.

3. Question:

Can you specify any required education, job training, certifications, licenses and or job-related experience required by the City of Chicago to fulfill line number 161, item # 9148440158, Tradesmen Services – Marine Engineer?

Answer:

Education, Training and Experience
One Year of Work Experience as a Marine Engineer operating a Diesel engine aboard a motor vessel on the great lakes or high seas.
Licensure, Certification, or other Qualifications
Current Merchant Mariner's Document (MMD) Issued by the United States Coast Guard

4. Question:

Specification 354609, Section 3.3.5.3, City of Chicago Equal Employment Opportunity Goals MCC 2-92-390, page 36 states that "The City has established by ordinance equal employment goals, as a percentage of construction aggregated work hours per category of worker". Is this applicable to Tradesmen Services since statement applies to construction projects. If it is applicable, can the City explain how a vendor will charge for apprentices under this clause in the bid per the contract?

Answer:

Section 3.3.5.3. sets forth the City's own goals for participation across all construction contracts. Section 3.3.5.3 is not applicable to this contract. Contractor may, with the consent of the applicable Department, utilize apprentices when appropriate. Billing for apprentices will be at a reduced rate. See new Section 5.6A, Revision 6 of this Addendum # 8.

5. Question:

Will the City remove the bond requirement?

Answer:

Yes. Refer to answer to Question# 1 and See Revision# 3 & Revision# 4 of this Addendum# 8.

6. Question:

If the City will not remove the bond requirement, will it reduce the bond amount to a reasonable percentage (1 or 2%)?

Answer:

Refer to answer to Question# 1 and See Revision# 3 & Revision# 4 of this Addendum# 8.

7. Question:

Will the City permit a bond that renews annually?

Answer:

Refer to answer to Question# 1 and See Revision# 3 & Revision# 4 of this Addendum# 8.

8. Question:

Does the PLA apply to this contract?

Answer:

See Article 4.6 in the Specification.

9. Question:

Does the work of this contract must be performed by union workers?

Answer:

See Article 4.6 in the Specification.

10. Question:

Section 5.6 Labor Rate Adjustment: Can the Contractor request an increase to the labor rates after the initial twelve (12) month term of the contract?

Answer:

Refer to Revision # 7 of this Addendum # 8.

11. Question:

Will the City remove the requirement that labor rates are to be fixed for twelve (12) months?

Answer:

Refer to answer to Question # 10 of this Addendum# 8.

12. Question:

Will the City allow a contractor to request a labor rate increase at any point in time that it can demonstrate an increase in rates?

Answer:

Refer to answer to Question # 10 of this Addendum# 8.

13. Question:

If the City requires an initial period where rates are fixed, will it reduce that amount of time a contractor must keep the rates fixed to six (6) months?

Answer:

Refer to answer to Question # 10 of this Addendum# 8.

14. Question:

If the labor rate increases only based on IDOL rates, or, since we are required to use union labor, can a contractor get a rate increase based upon the increase in its labor rates pursuant to collective bargaining agreement?

Answer:

No, changes in the hourly rates will be based upon the changes in Prevailing Wage. See Article 4.6 in the Specification.

15. Question:

This contract has the potential to have an eight (8) year term. Contractors will experience increases in cost other than labor costs over that time period. Will the City add a provision for an annual price increase for non-labor cost based on a regional price/cost index?

Answer:

Refer to Revision # 7 of this Addendum # 8.

16. Question:

Article 5.21 – Tools: Please provide a list of what the City has determined “non-typical” tools in the past.

Answer:

The past is irrelevant with respect to bidding on this new contract. Refer to Section 5.21 in the Specification.

17. Question:

Article 7.1.5 & 7.1.6: Is Contractor's pollution liability required under this contract?

Answer:

Refer to Article 7 - Insurance Requirement in Specification# 354609 for details.

18. Question:

What licenses/certifications are required for marine pilots?

Answer:

Education, Training, and Experience

Three (3) years of work experience in Navigation and Piloting of Tugboats

Licensure, Certification of Other Qualifications

- Pilot's license from the U.S. Coast Guard for Great-Lakes-Inland, Operating a vessel of at least 150 tons or greater
- Pilot's license from the U.S. Coast Guard for Western Rivers, Operating a vessel of 150 tons or greater
- Marine Radio operator's permit (MROP) from the federal communications commission (FCC)

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- Master towing vessel license as issued by the United States Coast Guard
- Merchant Mariner's Document (MMD) issued by the U.S. Coast Guard
- Radar observer unlimited certification as issued by the U.S. Coast Guard

19. Question:

Article 10.4 – Underwater Divers must be certified for “construction activities.” What are the certifications that the City requires?

Answer:

Commercial Divers must have at least a High School Diploma or Equivalent; must have completed a commercial diving course; must have passed a diving physical and obtained a certification card; and must complete training courses not limited to the fields of Hazmat, Medicine and Welding.

20. Question:

Most contracts of this type are bonded by annual bonds or a single bond with an annual renewable term. The bond would be issued in the amount of the expected annual expenditure and then trued-up annually. On the anniversary dates, either a new bond is issued, or the current bond is extended and renewed for an amount to match the expected annual expenditures of the upcoming term. Would the City allow such a bond for the Performance Bond?

Answer:

Refer to answer to Question# 1 and See Revision# 3 & Revision# 4 of this Addendum# 8.

21. Question:

The PLA agreement on the City website has an expiration date of May 31, 2015. Is there a current PLA that this contract will operate under?

Answer:

Pursuant to paragraph 9 of the Multi-Project Labor Agreement, the PLA is under a renewal period lasting until December 31, 2021.

22. Question:

IDOL annual price increases do not account for all a contractors annual cost increases for labor. Will the City allow for all increases in cost, so long as the contractor can supply supporting documentation for these costs? (i.e. union wages & fringes increase beyond IDOL, FICA/FUTA/SUTA, Business Insurance)

Answer:

Refer to answer to Question# 15 of this Addendum # 8.

23. Question:

Is the annual cost increase effective on the IDOL release date, the date of Union increases or the date the City approves the submitted increase? In other words, is the contract increase retroactive to the date of actual wage increase incurred by the Contract?

Answer:

Refer to answer to Question # 10 and Question # 15 of this Addendum# 8.

24. Question:

The first IDOL or Union increase could be less than one year from the contract award. Can the City have the first increase be submitted on first IDOL/Union increase date and every twelve (12) months thereafter?

Answer:

Refer to answer to Question # 10 of this Addendum # 8.

25. Question:

Marine Pilot, Marine Engineer, Deck Hand and Diver are unable to build an hourly rate that encompasses all their tools/equipment/boats & fuel. Will those trades be able to bill for the marine tools/equipment/boats & fuel that is needed on specific jobs in addition to their hourly rate?

Answer:

Refer to answer to Question # 10 of this Addendum # 8.

26. Question:

Will there be a line item added for Diver Straight Time?

Answer:

Refer to Section III Revised Proposal Pages – New Line: Line Number 177, Item# 9148440041 – Tradesmen Services – Divers, Straight Time - Hour

27. Question:

Article 5.21: Will the contractor be allowed to bill for large depreciable items, specifically trucks, welders, pipe machines and torch outfits? Section 5.21 state the City will pay for non-typical tools and it is industry standard for a contractor to bill for large depreciable items above their hourly rate.

Answer:

No, the items specifically listed in the question including trucks, welders, pipe machines and torch outfits cannot be billed separately as tools as it is expected that the trades that use these items would have them on their fully equipped commercial truck.

It is required that the Contractor provide the requisite transportation in order to store and transport the tools and equipment as well as its workers from job site to job site.

28. Question:

Which trade of Ironwork is required on line items 65-72, Structural or Ornamental?

Answer:

Ornamental Iron Workers.

29. Question:

The City's mentor/protégé program has a requirement that the protégé contract does not exceed \$5,000,000; will there be an exception for this contract considering the scale of MBE/WBE required to meet the goals?

Answer:

Any subcontractor that is being utilized by the prime contractor or subcontractor/mentor for over \$5,000,000.00 on a City contract is presumptively ineligible to participate in the mentor/protégé program on that contract. This limit may be increased where appropriate in the discretion of the Chief Procurement Officer.

30. Question:

Will the City allow the contractor to bill on a weekly basis; specifically, to support the cash flow of our MBE/WBE partners?

Answer:

The Contractor may bill no more frequently than every two weeks with the exception of billing for a specific job of a lesser duration. All billing for labor requires certified payroll be provided.

31. Question:

Will there be a line item added for second shift pay differential?

Answer:

Refer to Revision# 12 of this Addendum # 8.

32. Question:

The 2014 RER Rental Guide is no longer published; further it appears they no long publish any rental guides. What should the contractor use as a guide for these rental rates?

Answer:

Refer to Revision # 10 & Revision # 11 of this Addendum # 8.

33. Question:

Does the contractor need to submit a copy of catalogs from each vendor listed on the proposal page along with their bid?

Answer:

No – however the Contractor must submit the applicable pages from the most recent pricelist when billing items against those line items in order to substantiate the price before discount or mark up.

SECTION III: REVISED PROPOSAL PAGES

ARTICLE 9. PROPOSAL PAGES

The original Proposal Pages are hereby deleted and replaced with the following REVISED PROPOSAL PAGES identified in Section III of this ADDENDUM No. 8 which must be submitted with your bid. Failure to submit pricing on "REVISED PROPOSAL PAGES" will be grounds for bid rejection due to non-responsiveness.

**BIDDERS MUST USE THESE REVISED PROPOSAL PAGES PUBLISHED IN
ADDENDUM NO. 8 BID FOR SPEC 354609**

**CITY OF CHICAGO – DEPARTMENT OF PROCUREMENT SERVICES
SHANNON E. ANDREWS
CHIEF PROCUREMENT OFFICER**

City of Chicago
Catalog RFQ - No Group Lines
SPEC 354609 - TRADESMEN SERVICES

RFQ Header Information

Please Respond By:	4/21/2020	RFQ Description:	5 YEAR CONTRACT FOR TRADESMEN SERVICES WITH A 3 YEAR EXTENSION OPTION.
RFQ Number:	5430	Special Instructions:	
Ship To Location:	088-1005 COMMISSIONER'S OFFICE	Your Quote is Effective as of:	4/21/2020
For More Information Please Contact:	MAURICIO BELTRAN 312-744-8981	RFQ Status:	In Process

Bid/Proposal pricing for all commodity and/or service line items must be based on the standard unit of measure indicated below. Pricing on alternate units of measure may not be accepted. Unit costs must be limited to three decimal places. Each quote must be signed and unit price, extended price and total price must be typed or written in ink.

Quotes on "or equal" items must be identified as "alternate" to specified item on the comment line. If quoting an alternate, indicate manufacturer name, model/part/catalog number and attach descriptive literature. Alternate items may not be accepted. Any exceptions to items specified or other terms must be clearly indicated on the bid.

RFQ Header Details

Contract Type:	WORK SERVICES / FACILITIES MAINT.	Specification:	354609
Target Market:	NO	Procurement Type:	BID
Advertise Date:	4/10/2020	Bid Deposit Required:	NO
WEB BID Edit Rules:	ALL		

Compliance Officer

Compliance Type Description

	Percentage Type Desc	Required %
Minority Owned Business Enterprise	Target Percentage Rate	25.00 %
Women Owned Business Enterprise	Target Percentage Rate	5.00 %

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<u>Line No</u>	<u>Line Type</u>	<u>Item</u>	<u>Category</u>	<u>Commodity Desc</u>	<u>UOM</u>	<u>Estimated Usage</u>	<u>Price</u>	<u>Discount or Markup %</u>	<u>Extended Price</u>	<u>Catalog # / ID, Date and Mfr</u>	<u>Comments</u>
1	Work Services	9148440065	91484	TRADESMEN SERVICES - BOILERMAKER, STRAIGHT TIME	Hour	159905	\$	(N/A)	\$	(N/A)	
2	Work Services	9148440066	91484	TRADESMEN SERVICES - BOILERMAKER, M-F>8	Hour	35	\$	(N/A)	\$	(N/A)	
3	Work Services	9148440067	91484	TRADESMEN SERVICES - BOILERMAKER, OVERTIME SATURDAY	Hour	35	\$	(N/A)	\$	(N/A)	
4	Work Services	9148440068	91484	TRADESMEN SERVICES - BOILERMAKER, OVERTIME SUNDAY & HOLIDAY	Hour	35	\$	(N/A)	\$	(N/A)	
5	Work Services	9148440070	91484	TRADESMEN SERVICES - BOILERMAKER FOREMAN, STRAIGHT TIME	Hour	156390	\$	(N/A)	\$	(N/A)	
6	Work Services	9148440071	91484	TRADESMEN SERVICES - BOILERMAKER FOREMAN, M- F>8	Hour	335	\$	(N/A)	\$	(N/A)	
7	Work Services	9148440072	91484	TRADESMEN SERVICES - BOILERMAKER FOREMAN, OVERTIME SATURDAY	Hour	40	\$	(N/A)	\$	(N/A)	
8	Work Services	9148440073	91484	TRADESMEN SERVICES - BOILERMAKER FOREMAN, OVERTIME SUNDAY & HOLIDAY	Hour	35	\$	(N/A)	\$	(N/A)	
9	Work Services	9148440144	91484	TRADESMEN SERVICES - CONTROL SPECIALISTS, STRAIGHT TIME	Hour	50340	\$	(N/A)	\$	(N/A)	
10	Work Services	9148440145	91484	TRADESMEN SERVICES - CONTROL SPECIALISTS, M-F>8	Hour	40235	\$	(N/A)	\$	(N/A)	
11	Work Services	9148440146	91484	TRADESMEN SERVICES - CONTROL SPECIALISTS, OVERTIME SATURDAY	Hour	5	\$	(N/A)	\$	(N/A)	

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Department of Water Management

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<u>Line No</u>	<u>Line Type</u>	<u>Item</u>	<u>Category</u>	<u>Commodity Desc</u>	<u>UOM</u>	<u>Estimated Usage</u>	<u>Price</u>	<u>Discount or Markup %</u>	<u>Extended Price</u>	<u>Catalog # / ID, Date and Mfr</u>	<u>Comments</u>
12	Work Services	9148440147	91484	TRADESMEN SERVICES - CONTROL SPECIALISTS, OVERTIME SUNDAY & HOLIDAY	Hour	5	\$	(N/A)	\$	(N/A)	
13	Work Services	9148440563	91484	TRADESMEN SERVICES - PIPEFITTER, STRAIGHT TIME	Hour	50115	\$	(N/A)	\$	(N/A)	
14	Work Services	9148440564	91484	TRADESMEN SERVICES - PIPEFITTER, M-F>8	Hour	5	\$	(N/A)	\$	(N/A)	
15	Work Services	9148440565	91484	TRADESMEN SERVICES - PIPEFITTER, OVERTIME SATURDAY	Hour	75	\$	(N/A)	\$	(N/A)	
16	Work Services	9148440566	91484	TRADESMEN SERVICES - PIPEFITTER, OVERTIME SUNDAY & HOLIDAY	Hour	5	\$	(N/A)	\$	(N/A)	
17	Work Services	9148440569	91484	TRADESMEN SERVICES - PIPEFITTER FOREMAN, STRAIGHT TIME	Hour	44845	\$	(N/A)	\$	(N/A)	
18	Work Services	9148440570	91484	TRADESMEN SERVICES - PIPEFITTER FOREMAN, , M-F>8	Hour	50	\$	(N/A)	\$	(N/A)	
19	Work Services	9148440571	91484	TRADESMEN SERVICES - PIPEFITTER FOREMAN, OVERTIME SATURDAY	Hour	25	\$	(N/A)	\$	(N/A)	
20	Work Services	9148440572	91484	TRADESMEN SERVICES - PIPEFITTER FOREMAN, OVERTIME SUNDAY & HOLIDAY	Hour	5	\$	(N/A)	\$	(N/A)	
21	Catalog Line		91484.07	TRADESMEN SERVICES FOR MSC, PRICE LIST OR LATEST VERSION	Mark Up or Discount	689,000	N/A	_____ %	\$		
22	Catalog Line		97524.06	TOOL AND EQUIPMENT RENTAL RATE GUIDE PUBLISHED BY MCAA	Mark Up or Discount	1,116,230.00	N/A	_____ %	\$		

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Line No	Line Type	Item	Category	Commodity Desc	UOM	Estimated Usage	Price	Discount or Markup %	Extended Price	Catalog # / ID, Date and Mfr	Comments
23	Work Services	9148440080	91484	TRADESMEN SERVICES - BRICK MASON, STRAIGHT TIME	Hour	141470	\$	(N/A)	\$	(N/A)	
24	Work Services	9148440081	91484	TRADESMEN SERVICES - BRICK MASON, M-F>8	Hour	20	\$	(N/A)	\$	(N/A)	
25	Work Services	9148440082	91484	TRADESMEN SERVICES - BRICK MASON, OVERTIME SATURDAY	Hour	5	\$	(N/A)	\$	(N/A)	
26	Work Services	9148440083	91484	TRADESMEN SERVICES - BRICK MASON, OVERTIME SUNDAY & HOLIDAY	Hour	5	\$	(N/A)	\$	(N/A)	
27	Work Services	9148440085	91484	TRADESMEN SERVICES - BRICK MASON FOREMAN, STRAIGHT TIME	Hour	1615	\$	(N/A)	\$	(N/A)	
28	Work Services	9148440086	91484	TRADESMEN SERVICES - BRICK MASON FOREMAN, M-F>8	Hour	15	\$	(N/A)	\$	(N/A)	
29	Work Services	9148440087	91484	TRADESMEN SERVICES - BRICK MASON FOREMAN, OVERTIME SATURDAY	Hour	5	\$	(N/A)	\$	(N/A)	
30	Work Services	9148440088	91484	TRADESMEN SERVICES - BRICK MASON FOREMAN, OVERTIME SUNDAY & HOLIDAY	Hour	5	\$	(N/A)	\$	(N/A)	
31	Work Services	9148440115	91484	TRADESMEN SERVICES - CARPENTER, STRAIGHT TIME	Hour	7020	\$	(N/A)	\$	(N/A)	
32	Work Services	9148440116	91484	TRADESMEN SERVICES - CARPENTER, M-F>8	Hour	20	\$	(N/A)	\$	(N/A)	
33	Work Services	9148440117	91484	TRADESMEN SERVICES - CARPENTER, OVERTIME SATURDAY	Hour	500	\$	(N/A)	\$	(N/A)	
34	Work Services	9148440118	91484	TRADESMEN SERVICES - CARPENTER, OVERTIME SUNDAY & HOLIDAY	Hour	5	\$	(N/A)	\$	(N/A)	

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35	Work Services	9148440121	91484	TRADESMEN SERVICES - CARPENTER FOREMAN, STRAIGHT TIME	Hour	2135	\$	(N/A)	\$	(N/A)	
36	Work Services	9148440122	91484	TRADESMEN SERVICES - CARPENTER FOREMAN, M-F>8	Hour	500	\$	(N/A)	\$	(N/A)	
37	Work Services	9148440123	91484	TRADESMEN SERVICES - CARPENTER FOREMAN, OVERTIME SATURDAY	Hour	5	\$	(N/A)	\$	(N/A)	
38	Work Services	9148440124	91484	TRADESMEN SERVICES - CARPENTER FOREMAN, OVERTIME SUNDAY & HOLIDAY	Hour	5	\$	(N/A)	\$	(N/A)	
39	Work Services	9148440129	91484	TRADESMEN SERVICES - CEMENT MASON, STRAIGHT TIME	Hour	45	\$	(N/A)	\$	(N/A)	
40	Work Services	9148440130	91484	TRADESMEN SERVICES - CEMENT MASON, M-F>8	Hour	5	\$	(N/A)	\$	(N/A)	
41	Work Services	9148440131	91484	TRADESMEN SERVICES - CEMENT MASON, OVERTIME SATURDAY	Hour	5	\$	(N/A)	\$	(N/A)	
42	Work Services	9148440132	91484	TRADESMEN SERVICES - CEMENT MASON, OVERTIME SUNDAY & HOLIDAY	Hour	5	\$	(N/A)	\$	(N/A)	
43	Work Services	9148440134	91484	TRADESMEN SERVICES - CEMENT MASON FOREMAN, STRAIGHT TIME	Hour	5	\$	(N/A)	\$	(N/A)	
44	Work Services	9148440135	91484	TRADESMEN SERVICES - CEMENT MASON FOREMAN, M-F>8	Hour	5	\$	(N/A)	\$	(N/A)	

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Line No	Line Type	Item	Category	Commodity Desc	UOM	Estimated Usage	Price	Discount or Markup %	Extended Price	Catalog # / ID, Date and Mfr	Comments
45	Work Services	9148440136	91484	TRADESMEN SERVICES - CEMENT MASON FOREMAN, OVERTIME SATURDAY	Hour	5	\$	(N/A)	\$	(N/A)	
46	Work Services	9148440137	91484	TRADESMEN SERVICES - CEMENT MASON FOREMAN, OVERTIME SUNDAY & HOLIDAY	Hour	5	\$	(N/A)	\$	(N/A)	
47	Work Services	9148440249	91484	TRADESMEN SERVICES - ELECTRIC POWER LINEMAN, STRAIGHT TIME	Hour	5	\$	(N/A)	\$	(N/A)	
48	Work Services	9148440250	91484	TRADESMEN SERVICES - ELECTRIC POWER LINEMAN FOREMAN, STRAIGHT TIME	Hour	5	\$	(N/A)	\$	(N/A)	
49	Work Services	9148440238	91484	TRADESMEN SERVICES - ELECTRICIAN, STRAIGHT TIME	Hour	42755	\$	(N/A)	\$	(N/A)	
50	Work Services	9148440239	91484	TRADESMEN SERVICES - ELECTRICIAN, M-F>8	Hour	125	\$	(N/A)	\$	(N/A)	
51	Work Services	9148440240	91484	TRADESMEN SERVICES - ELECTRICIAN, OVERTIME SATURDAY	Hour	5	\$	(N/A)	\$	(N/A)	
52	Work Services	9148440241	91484	TRADESMEN SERVICES - ELECTRICIAN, OVERTIME SUNDAY & HOLIDAY	Hour	5	\$	(N/A)	\$	(N/A)	
53	Work Services	9148440243	91484	TRADESMEN SERVICES - ELECTRICIAN FOREMAN, STRAIGHT TIME	Hour	120	\$	(N/A)	\$	(N/A)	
54	Work Services	9148440244	91484	TRADESMEN SERVICES - ELECTRICIAN FOREMAN, M-F>8	Hour	60	\$	(N/A)	\$	(N/A)	

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55	Work Services	9148440245	91484	TRADESMEN SERVICES - ELECTRICIAN FOREMAN, OVERTIME SATURDAY	Hour	5	\$	(N/A)	\$	(N/A)	
56	Work Services	9148440246	91484	TRADESMEN SERVICES - ELECTRICIAN FOREMAN, OVERTIME SUNDAY & HOLIDAY	Hour	5	\$	(N/A)	\$	(N/A)	
57	Work Services	9148440360	91484	TRADESMEN SERVICES - HEAT/FROST INSULATOR, STRAIGHT TIME	Hour	12175	\$	(N/A)	\$	(N/A)	
58	Work Services	9148440361	91484	TRADESMEN SERVICES - HEAT/FROST INSULATOR, M-F>8	Hour	5	\$	(N/A)	\$	(N/A)	
59	Work Services	9148440362	91484	TRADESMEN SERVICES - HEAT/FROST INSULATOR, OVERTIME SATURDAY	Hour	5	\$	(N/A)	\$	(N/A)	
60	Work Services	9148440363	91484	TRADESMEN SERVICES - HEAT/FROST INSULATOR, OVERTIME SUNDAY & HOLIDAY	Hour	5	\$	(N/A)	\$	(N/A)	
61	Work Services	9148440365	91484	TRADESMEN SERVICES - HEAT/FROST INSULATOR FOREMAN, STRAIGHT TIME	Hour	80	\$	(N/A)	\$	(N/A)	
62	Work Services	9148440366	91484	TRADESMEN SERVICES - HEAT/FROST INSULATOR FOREMAN, M-F>8	Hour	5	\$	(N/A)	\$	(N/A)	
63	Work Services	9148440367	91484	TRADESMEN SERVICES - HEAT/FROST INSULATOR FOREMAN, OVERTIME SATURDAY	Hour	5	\$	(N/A)	\$	(N/A)	
64	Work Services	9148440368	91484	TRADESMEN SERVICES - HEAT/FROST INSULATOR FOREMAN, OVERTIME SUNDAY & HOLIDAY	Hour	5	\$	(N/A)	\$	(N/A)	

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Line No	Line Type	Item	Category	Commodity Desc	UOM	Estimated Usage	Price	Discount or Markup %	Extended Price	Catalog # / ID, Date and Mfr	Comments
65	Work Services	9148440415	91484	TRADESMEN SERVICES - IRON WORKER, STRAIGHT TIME	Hour	40350	\$	(N/A)	\$	(N/A)	
66	Work Services	9148440416	91484	TRADESMEN SERVICES - IRON WORKER, M-F>8	Hour	5	\$	(N/A)	\$	(N/A)	
67	Work Services	9148440417	91484	TRADESMEN SERVICES - IRON WORKER, OVERTIME SATURDAY	Hour	5	\$	(N/A)	\$	(N/A)	
68	Work Services	9148440418	91484	TRADESMEN SERVICES - IRON WORKER, OVERTIME SUNDAY & HOLIDAY	Hour	5	\$	(N/A)	\$	(N/A)	
69	Work Services	9148440420	91484	TRADESMEN SERVICES - IRON WORKER FOREMAN, STRAIGHT TIME	Hour	125	\$	(N/A)	\$	(N/A)	
70	Work Services	9148440421	91484	TRADESMEN SERVICES - IRON WORKER FOREMAN, M-F>8	Hour	5	\$	(N/A)	\$	(N/A)	
71	Work Services	9148440422	91484	TRADESMEN SERVICES - IRON WORKER FOREMAN, OVERTIME SATURDAY	Hour	5	\$	(N/A)	\$	(N/A)	
72	Work Services	9148440423	91484	TRADESMEN SERVICES - IRON WORKER FOREMAN, OVERTIME SUNDAY & HOLIDAY	Hour	5	\$	(N/A)	\$	(N/A)	
73	Work Services	9148440431	91484	TRADESMEN SERVICES - LABORER, STRAIGHT TIME	Hour	117125	\$	(N/A)	\$	(N/A)	
74	Work Services	9148440432	91484	TRADESMEN SERVICES - LABORER, M-F>8	Hour	10	\$	(N/A)	\$	(N/A)	

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75	Work Services	9148440433	91484	TRADESMEN SERVICES - LABORER, OVERTIME SATURDAY	Hour	5	\$	(N/A)	\$	(N/A)	
76	Work Services	9148440434	91484	TRADESMEN SERVICES - LABORER, OVERTIME SUNDAY & HOLIDAY	Hour	10	\$	(N/A)	\$	(N/A)	
77	Work Services	9148440437	91484	TRADESMEN SERVICES - LABORER FOREMAN, STRAIGHT TIME	Hour	1260	\$	(N/A)	\$	(N/A)	
78	Work Services	9148440438	91484	TRADESMEN SERVICES - LABORER FOREMAN, M-F>8	Hour	5	\$	(N/A)	\$	(N/A)	
79	Work Services	9148440439	91484	TRADESMEN SERVICES - LABORER FOREMAN, OVERTIME SATURDAY	Hour	5	\$	(N/A)	\$	(N/A)	
80	Work Services	9148440440	91484	TRADESMEN SERVICES - LABORER FOREMAN, OVERTIME SUNDAY & HOLIDAY	Hour	5	\$	(N/A)	\$	(N/A)	
81	Work Services	9148440446	91484	TRADESMEN SERVICES - MACHINIST, STRAIGHT TIME	Hour	55125	\$	(N/A)	\$	(N/A)	
82	Work Services	9148440447	91484	TRADESMEN SERVICES - MACHINIST, M-F>8	Hour	185	\$	(N/A)	\$	(N/A)	
83	Work Services	9148440448	91484	TRADESMEN SERVICES - MACHINIST, OVERTIME SATURDAY	Hour	5	\$	(N/A)	\$	(N/A)	
84	Work Services	9148440449	91484	TRADESMEN SERVICES - MACHINIST, OVERTIME SUNDAY & HOLIDAY	Hour	5	\$	(N/A)	\$	(N/A)	
85	Work Services	9148440451	91484	TRADESMEN SERVICES - MACHINIST FOREMAN, STRAIGHT TIME	Hour	41860	\$	(N/A)	\$	(N/A)	
86	Work Services	9148440452	91484	TRADESMEN SERVICES - MACHINIST FOREMAN, M-F>8	Hour	5	\$	(N/A)	\$	(N/A)	

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<u>Line No</u>	<u>Line Type</u>	<u>Item</u>	<u>Category</u>	<u>Commodity Desc</u>	<u>UOM</u>	<u>Estimated Usage</u>	<u>Price</u>	<u>Discount or Markup %</u>	<u>Extended Price</u>	<u>Catalog # / ID, Date and Mfr</u>	<u>Comments</u>
87	Work Services	9148440453	91484	TRADESMEN SERVICES - MACHINIST FOREMAN, OVERTIME SATURDAY	Hour	5	\$	(N/A)	\$	(N/A)	
88	Work Services	9148440454	91484	TRADESMEN SERVICES - MACHINIST FOREMAN, OVERTIME SUNDAY & HOLIDAY	Hour	5	\$	(N/A)	\$	(N/A)	
89	Work Services	9148440490	91484	TRADESMEN SERVICES - OPERATING ENGINEER, BLDG., CLASS 1, STRAIGHT TIME	Hour	5	\$	(N/A)	\$	(N/A)	
90	Work Services	9148440491	91484	TRADESMEN SERVICES - OPERATING ENGINEER, BLDG., CLASS 1, M-F>8	Hour	5	\$	(N/A)	\$	(N/A)	
91	Work Services	9148440492	91484	TRADESMEN SERVICES - OPERATING ENGINEER, BLDG., CLASS 1, OVERTIME SATURDAY	Hour	5	\$	(N/A)	\$	(N/A)	
92	Work Services	9148440493	91484	TRADESMEN SERVICES - OPERATING ENGINEER, BLDG., CLASS 1, OVERTIME SUNDAY & HOLIDAY	Hour	5	\$	(N/A)	\$	(N/A)	
93	Work Services	9148440497	91484	TRADESMEN SERVICES - OPERATING ENGINEER, BLDG., CLASS 2, STRAIGHT TIME	Hour	5	\$	(N/A)	\$	(N/A)	
94	Work Services	9148440498	91484	TRADESMEN SERVICES - OPERATING ENGINEER, BLDG., CLASS 2, M-F>8	Hour	5	\$	(N/A)	\$	(N/A)	
95	Work Services	9148440499	91484	TRADESMEN SERVICES - OPERATING ENGINEER, BLDG., CLASS 2, OVERTIME SATURDAY	Hour	5	\$	(N/A)	\$	(N/A)	
96	Work Services	9148440500	91484	TRADESMEN SERVICES - OPERATING ENGINEER, BLDG., CLASS 2, OVERTIME SUNDAY & HOLIDAY	Hour	5	\$	(N/A)	\$	(N/A)	

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Catalog RFQ - No Group Lines
SPEC 354609 - TRADESMEN SERVICES

<u>Line No</u>	<u>Line Type</u>	<u>Item</u>	<u>Category</u>	<u>Commodity Desc</u>	<u>UOM</u>	<u>Estimated Usage</u>	<u>Price</u>	<u>Discount or Markup %</u>	<u>Extended Price</u>	<u>Catalog # / ID, Date and Mfr</u>	<u>Comments</u>
97	Work Services	9148440504	91484	TRADESMEN SERVICES - OPERATING ENGINEER, BLDG., CLASS 3, STRAIGHT TIME	Hour	5	\$	(N/A)	\$	(N/A)	
98	Work Services	9148440505	91484	TRADESMEN SERVICES - OPERATING ENGINEER, BLDG., CLASS 3, M-F>8	Hour	5	\$	(N/A)	\$	(N/A)	
99	Work Services	9148440506	91484	TRADESMEN SERVICES - OPERATING ENGINEER, BLDG., CLASS 3, OVERTIME SATURDAY	Hour	5	\$	(N/A)	\$	(N/A)	
100	Work Services	9148440507	91484	TRADESMEN SERVICES - OPERATING ENGINEER, BLDG., CLASS 3, OVERTIME SUNDAY & HOLIDAY	Hour	5	\$	(N/A)	\$	(N/A)	
101	Work Services	9148440520	91484	TRADESMEN SERVICES - OPERATING ENGINEER, HWY, CLASS 3, STRAIGHT TIME	Hour	5	\$	(N/A)	\$	(N/A)	
102	Work Services	9148440521	91484	TRADESMEN SERVICES - OPERATING ENGINEER, HWY, CLASS 3, M-F>8	Hour	5	\$	(N/A)	\$	(N/A)	
103	Work Services	9148440522	91484	TRADESMEN SERVICES - OPERATING ENGINEER, HWY, CLASS 3, OVERTIME SATURDAY	Hour	5	\$	(N/A)	\$	(N/A)	
104	Work Services	9148440523	91484	TRADESMEN SERVICES - OPERATING ENGINEER, HWY, CLASS 3, OVERTIME SUNDAY & HOLIDAY	Hour	25	\$	(N/A)	\$	(N/A)	
105	Work Services	9148440545	91484	TRADESMEN SERVICES - PAINTER, STRAIGHT TIME	Hour	2920	\$	(N/A)	\$	(N/A)	

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City of Chicago
Catalog RFQ - No Group Lines
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<u>Line No</u>	<u>Line Type</u>	<u>Item</u>	<u>Category</u>	<u>Commodity Desc</u>	<u>UOM</u>	<u>Estimated Usage</u>	<u>Price</u>	<u>Discount or Markup %</u>	<u>Extended Price</u>	<u>Catalog # / ID, Date and Mfr</u>	<u>Comments</u>
106	Work Services	9148440546	91484	TRADESMEN SERVICES - PAINTER, M-F>8	Hour	5	\$	(N/A)	\$	(N/A)	
107	Work Services	9148440547	91484	TRADESMEN SERVICES - PAINTER, OVERTIME SATURDAY	Hour	1000	\$	(N/A)	\$	(N/A)	
108	Work Services	9148440548	91484	TRADESMEN SERVICES - PAINTER, OVERTIME SUNDAY & HOLIDAY	Hour	5	\$	(N/A)	\$	(N/A)	
109	Work Services	9148440550	91484	TRADESMEN SERVICES - PAINTER FOREMAN, STRAIGHT TIME	Hour	2225	\$	(N/A)	\$	(N/A)	
110	Work Services	9148440549	91484	TRADESMEN SERVICES - PAINTER FOREMAN, M-F>8	Hour	5	\$	(N/A)	\$	(N/A)	
111	Work Services	9148440552	91484	TRADESMEN SERVICES - PAINTER FOREMAN, OVERTIME SATURDAY	Hour	1000	\$	(N/A)	\$	(N/A)	
112	Work Services	9148440553	91484	TRADESMEN SERVICES - PAINTER FOREMAN, OVERTIME SUNDAY & HOLIDAY	Hour	20	\$	(N/A)	\$	(N/A)	
113	Work Services	9148440580	91484	TRADESMEN SERVICES - PLASTERER, STRAIGHT TIME	Hour	5	\$	(N/A)	\$	(N/A)	
114	Work Services	9148440581	91484	TRADESMEN SERVICES - PLASTERER, M-F>8	Hour	5	\$	(N/A)	\$	(N/A)	
115	Work Services	9148440582	91484	TRADESMEN SERVICES - PLASTERER, OVERTIME SATURDAY	Hour	5	\$	(N/A)	\$	(N/A)	
116	Work Services	9148440583	91484	TRADESMEN SERVICES - PLASTERER, OVERTIME SUNDAY & HOLIDAY	Hour	20	\$	(N/A)	\$	(N/A)	

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Line No	Line Type	Item	Category	Commodity Desc	UOM	Estimated Usage	Price	Discount or Markup %	Extended Price	Catalog # / ID, Date and Mfr	Comments
117	Work Services	9148440586	91484	TRADESMEN SERVICES - PLASTERER FOREMAN, STRAIGHT TIME	Hour	5	\$	(N/A)	\$	(N/A)	
118	Work Services	9148440587	91484	TRADESMEN SERVICES - PLASTERER FOREMAN, M-F>8	Hour	5	\$	(N/A)	\$	(N/A)	
119	Work Services	9148440589	91484	TRADESMEN SERVICES - PLASTERER FOREMAN, OVERTIME SATURDAY	Hour	5	\$	(N/A)	\$	(N/A)	
120	Work Services	9148440590	91484	TRADESMEN SERVICES - PLASTERER FOREMAN, OVERTIME SUNDAY & HOLIDAY	Hour	5	\$	(N/A)	\$	(N/A)	
121	Work Services	9148440595	91484	TRADESMEN SERVICES - PLUMBER, STRAIGHT TIME	Hour	336930	\$	(N/A)	\$	(N/A)	
122	Work Services	9148440596	91484	TRADESMEN SERVICES - PLUMBER, M-F>8	Hour	10620	\$	(N/A)	\$	(N/A)	
123	Work Services	9148440597	91484	TRADESMEN SERVICES - PLUMBER, OVERTIME SATURDAY	Hour	1120	\$	(N/A)	\$	(N/A)	
124	Work Services	9148440598	91484	TRADESMEN SERVICES - PLUMBER, OVERTIME SUNDAY & HOLIDAY	Hour	360	\$	(N/A)	\$	(N/A)	
125	Work Services	9148440601	91484	TRADESMEN SERVICES - PLUMBER FOREMAN, STRAIGHT TIME	Hour	42000	\$	(N/A)	\$	(N/A)	
126	Work Services	9148440602	91484	TRADESMEN SERVICES - PLUMBER FOREMAN, M-F>8	Hour	1000	\$	(N/A)	\$	(N/A)	
127	Work Services	9148440603	91484	TRADESMEN SERVICES - PLUMBER FOREMAN, OVERTIME SATURDAY	Hour	2500	\$	(N/A)	\$	(N/A)	

SECTION III

ADDENDUM NO. 8: SPEC 354609 - REVISED PROPOSAL PAGES ADVERTISED ON APRIL 10, 2020
 BIDDERS MUST USE THESE REVISED PROPOSAL PAGES PUBLISHED IN ADDENDUM NO. 8 TO BID FOR SPEC 354609

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City of Chicago
 Catalog RFQ - No Group Lines
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<u>Line No</u>	<u>Line Type</u>	<u>Item</u>	<u>Category</u>	<u>Commodity Desc</u>	<u>UOM</u>	<u>Estimated Usage</u>	<u>Price</u>	<u>Discount or Markup %</u>	<u>Extended Price</u>	<u>Catalog # / ID, Date and Mfr</u>	<u>Comments</u>
128	Work Services	9148440604	91484	TRADESMEN SERVICES - PLUMBER FOREMAN, OVERTIME SUNDAY & HOLIDAY	Hour	1600	\$	(N/A)	\$	(N/A)	
129	Work Services	9148440720	91484	TRADESMEN SERVICES - SHEETMETAL WORKER, STRAIGHT TIME	Hour	60	\$	(N/A)	\$	(N/A)	
130	Work Services	9148440721	91484	TRADESMEN SERVICES - SHEETMETAL WORKER, M-F>8	Hour	5	\$	(N/A)	\$	(N/A)	
131	Work Services	9148440722	91484	TRADESMEN SERVICES - SHEETMETAL WORKER, OVERTIME SATURDAY	Hour	5	\$	(N/A)	\$	(N/A)	
132	Work Services	9148440723	91484	TRADESMEN SERVICES - SHEETMETAL WORKER, OVERTIME SUNDAY & HOLIDAY	Hour	5	\$	(N/A)	\$	(N/A)	
133	Work Services	9148440726	91484	TRADESMEN SERVICES - SHEETMETAL WORKER FOREMAN, STRAIGHT TIME	Hour	25	\$	(N/A)	\$	(N/A)	
134	Work Services	9148440727	91484	TRADESMEN SERVICES - SHEETMETAL WORKER FOREMAN, M-F>8	Hour	5	\$	(N/A)	\$	(N/A)	
135	Work Services	9148440728	91484	TRADESMEN SERVICES - SHEETMETAL WORKER FOREMAN, OVERTIME SATURDAY	Hour	5	\$	(N/A)	\$	(N/A)	
136	Work Services	9148440729	91484	TRADESMEN SERVICES - SHEETMETAL WORKER FOREMAN, OVERTIME SUNDAY & HOLIDAY	Hour	5	\$	(N/A)	\$	(N/A)	
137	Work Services	9148440865	91484	TRADESMEN SERVICES - TRUCK DRIVER, EAST, (ALL) CLASS 1, BLDG., HEAVY & HWY CONSTRUCTION, STRAIGHT	Hour	280	\$	(N/A)	\$	(N/A)	

SECTION III

ADDENDUM NO. 8: SPEC 354609 - REVISED PROPOSAL PAGES ADVERTISED ON APRIL 10, 2020
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Line No	Line Type	Item	Category	Commodity Desc	UOM	Estimated Usage	Price	Discount or Markup %	Extended Price	Catalog # / ID, Date and Mfr	Comments
138	Work Services	9595010100	95950	MARINA SERVICES - BOAT PILOT, STRAIGHT TIME	Hour	5	\$	(N/A)	\$	(N/A)	
139	Work Services	9595010110	95950	MARINA SERVICES - BOAT PILOT, OVERTIME	Hour	5	\$	(N/A)	\$	(N/A)	
140	Work Services	9148440100	91484	TRADESMEN SERVICES - BUILDING ENGINEER, STRAIGHT TIME RATE	Hour	90	\$	(N/A)	\$	(N/A)	
141	Work Services	9148440101	91484	TRADESMEN SERVICES - BUILDING ENGINEER, TIME AND ONE-HALF RATE	Hour	40	\$	(N/A)	\$	(N/A)	
142	Work Services	9148440102	91484	TRADESMEN SERVICES - BUILDING ENGINEER, DOUBLE TIME RATE	Hour	25	\$	(N/A)	\$	(N/A)	
143	Work Services	9148440105	91484	TRADESMEN SERVICES - CHIEF BUILDING ENGINEER, STRAIGHT TIME RATE	Hour	25	\$	(N/A)	\$	(N/A)	
144	Work Services	9148440106	91484	TRADESMEN SERVICES - CHIEF BUILDING ENGINEER, TIME AND ONE-HALF RATE	Hour	5	\$	(N/A)	\$	(N/A)	
145	Work Services	9148440107	91484	TRADESMEN SERVICES - CHIEF BUILDING ENGINEER, DOUBLE TIME RATE	Hour	5	\$	(N/A)	\$	(N/A)	
146	Work Services	9148440441	91484	TRADESMEN SERVICES - LINEMAN HELPER, STRAIGHT TIME	Hour	5	\$	(N/A)	\$	(N/A)	
147	Work Services	9148440442	91484	TRADESMEN SERVICES - LINEMAN HELPER, TIME AND A HALF	Hour	5	\$	(N/A)	\$	(N/A)	
148	Work Services	9148440443	91484	TRADESMEN SERVICES - LINEMAN HELPER, DOUBLE TIME	Hour	5	\$	(N/A)	\$	(N/A)	

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ADDENDUM NO. 8, Specification No. 354609, Tradesmen Services,
 Department of Water Management

City of Chicago

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Line No	Line Type	Item	Category	Commodity Desc	UOM	Estimated Usage	Price	Discount or Markup %	Extended Price	Catalog # / ID, Date and Mfr	Comments
149	Work Services	9148440750	91484	TRADESMEN SERVICES - SPRINKLER FITTER, STRAIGHT TIME	Hour	75	\$	(N/A)	\$	(N/A)	
150	Work Services	9148440751	91484	TRADESMEN SERVICES - SPRINKLER FITTER, M-F>8	Hour	55	\$	(N/A)	\$	(N/A)	
151	Work Services	9148440752	91484	TRADESMEN SERVICES - SPRINKLER FITTER, OVERTIME SATURDAY	Hour	155	\$	(N/A)	\$	(N/A)	
152	Work Services	9148440753	91484	TRADESMEN SERVICES - SPRINKLER FITTER, OVERTIME SUNDAY & HOLIDAY	Hour	150	\$	(N/A)	\$	(N/A)	
153	Work Services	9148440754	91484	TRADESMEN SERVICES - SPRINKLER FITTER FOREMAN, STRAIGHT TIME	Hour	60	\$	(N/A)	\$	(N/A)	
154	Work Services	9148440755	91484	TRADESMEN SERVICES - SPRINKLER FITTER FOREMAN, M-F>8	Hour	50	\$	(N/A)	\$	(N/A)	
155	Work Services	9148440756	91484	TRADESMEN SERVICES - SPRINKLER FITTER FOREMAN, OVERTIME SATURDAY	Hour	65	\$	(N/A)	\$	(N/A)	
156	Work Services	9148440757	91484	TRADESMEN SERVICES - SPRINKLER FITTER FOREMAN, OVERTIME SUNDAY & HOLIDAY	Hour	40	\$	(N/A)	\$	(N/A)	
157	Work Services	9148440150	91484	TRADESMEN SERVICES - MARINE PILOT, STRAIGHT TIME	Hour	960	\$	(N/A)	\$	(N/A)	
158	Work Services	9148440152	91484	TRADESMEN SERVICES - MARINE PILOT, M-F>8	Hour	220	\$	(N/A)	\$	(N/A)	

City of Chicago
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SPEC 354609 - TRADESMEN SERVICES

<u>Line No</u>	<u>Line Type</u>	<u>Item</u>	<u>Category</u>	<u>Commodity Desc</u>	<u>UOM</u>	<u>Estimated Usage</u>	<u>Price</u>	<u>Discount or Markup %</u>	<u>Extended Price</u>	<u>Catalog # / ID, Date and Mfr</u>	<u>Comments</u>
159	Work Services	9148440154	91484	TRADESMEN SERVICES - MARINE PILOT, OVERTIME SATURDAY	Hour	120	\$	(N/A)	\$	(N/A)	
160	Work Services	9148440156	91484	TRADESMEN SERVICES - MARINE PILOT, OVERTIME SUNDAY & HOLIDAY	Hour	120	\$	(N/A)	\$	(N/A)	
161	Work Services	9148440158	91484	TRADESMEN SERVICES - MARINE ENGINEER, STRAIGHT TIME	Hour	960	\$	(N/A)	\$	(N/A)	
162	Work Services	9148440160	91484	TRADESMEN SERVICES - MARINE ENGINEER, M-F>8	Hour	220	\$	(N/A)	\$	(N/A)	
163	Work Services	9148440162	91484	TRADESMEN SERVICES - MARINE ENGINEER, OVERTIME SATURDAY	Hour	120	\$	(N/A)	\$	(N/A)	
164	Work Services	9148440164	91484	TRADESMEN SERVICES - MARINE ENGINEER, OVERTIME SUNDAY & HOLIDAY	Hour	120	\$	(N/A)	\$	(N/A)	
165	Work Services	9148440166	91484	TRADESMEN SERVICES - DECK HAND, STRAIGHT TIME	Hour	960	\$	(N/A)	\$	(N/A)	
166	Work Services	9148440168	91484	TRADESMEN SERVICES - DECK HAND, M-F>8	Hour	220	\$	(N/A)	\$	(N/A)	
167	Work Services	9148440170	91484	TRADESMEN SERVICES - DECK HAND, OVERTIME SATURDAY	Hour	120	\$	(N/A)	\$	(N/A)	
168	Work Services	9148440172	91484	TRADESMEN SERVICES - DECK HAND, OVERTIME SUNDAY & HOLIDAY	Hour	120	\$	(N/A)	\$	(N/A)	
169	Catalog Line		91484.01	TRADESMEN SERVICES FOR MCMASTER-CARR, PRICE LIST OR LATEST VERSION - (DISCOUNT	Discount From List	728000	N/A	_____ %	\$		

City of Chicago
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SPEC 354609 - TRADESMEN SERVICES

<u>Line No</u>	<u>Line Type</u>	<u>Item</u>	<u>Category</u>	<u>Commodity Desc</u>	<u>UOM</u>	<u>Estimated Usage</u>	<u>Price</u>	<u>Discount or Markup %</u>	<u>Extended Price</u>	<u>Catalog # / ID, Date and Mfr</u>	<u>Comments</u>
170	Catalog Line		91484.02	TRADESMEN SERVICES FOR GLOBAL INDUSTRIAL, PRICE LIST OR LATEST VERSION - (DISCOUNT FROM LIST)	Discount From List	703000	N/A	_____ %	\$		
171	Catalog Line		91484.03	TRADESMEN SERVICES FOR WILMAR, PRICE LIST OR LATEST VERSION - (DISCOUNT FROM LIST)	Discount From List	698000	N/A	_____ %	\$		
172	Catalog Line		91484.04	TRADESMEN SERVICES FOR GRAINGER, PRICE LIST OR LATEST VERSION - (DISCOUNT FROM LIST)	Discount From List	728000	N/A	_____ %	\$		
173	Catalog Line		91484.05	TRADESMEN SERVICES FOR WURTH, PRICE LIST OR LATEST VERSION - (DISCOUNT FROM LIST)	Discount From List	693000	N/A	_____ %	\$		
174	Work Services	9148440044		TRADESMEN SERVICES - DIVERS, M-F>8	Hour	700	\$	(N/A)	\$	(N/A)	
175	Work Services	9148440042		TRADESMEN SERVICES - DIVERS, OVERTIME SATURDAY	Hour	100	\$	(N/A)	\$	(N/A)	
176	Work Services	9148440040		TRADESMEN SERVICES - DIVERS, OVERTIME SUNDAY & HOLIDAY	Hour	100	\$	(N/A)	\$	(N/A)	
177	Work Services	9148440041		TRADESMEN SERVICES - DIVERS, STRAIGHT TIME	Hour	100	\$	(N/A)	\$	(N/A)	
178	Work Services		91484.51	TRADESMEN SERVICES- ALLOWANCE FOR REIMBURSEMENT OF DIRECT COST FOR NONOVERTIME RELATED SHIFT PREMIUM BASED ON COLLECTIVE BARGAINING AGREEMENTS	Allowance	1	400,000.00	(N/A)	\$ 400,000.00		

Total Price \$: _____

APRIL 10, 2020
ADDENDUM NO. 8
SPECIFICATION NO. 354609
FOR
TRADESMEN SERVICES

Required by:



CITY OF CHICAGO
Department of Water Management

Consisting of Sections I, II and III including this Acknowledgment.

IV. ADDENDUM NO. 8 RECEIPT ACKNOWLEDGMENT

I hereby acknowledge receipt of Addendum No. 8 to the Specification named above and further state that I am authorized to execute this Acknowledgment on behalf of the company listed below.

Signature of Authorized Individual

Title

Name of Authorized Individual (Type or Print)

Company Name

Business Telephone Number

Complete and Return this Acknowledgment by email to:

Mauricio.Beltran@cityofchicago.org

Attention: Mauricio Beltran, Procurement Specialist