



ADDENDUM NO. 1

February 14, 2018

Sealed Bid #SJ1802- Annual Plumbing and Piping Repair Work – District Wide

**ONE (1) ORIGINAL SIGNATURE HARD COPIES AND TWO (2) USB FLASH DRIVES
OF THE RESPONSE TO BE SUBMITTED**

All bid responses are due February 16, 2018, by 11:00 a.m.

to: City Colleges of Chicago

Procurement Services

226 West Jackson Blvd, Room 1003

Chicago, Illinois 60606

Attn: Sheila Johnson, District Director of Business and

Procurement services

Question : On page 8 a payment and performance bond is requested within 7 days of award. What amount do you want the bond? Is it \$500,000 and renew each year at that amount? On page 30 under the overhead breakdown worksheet it only asked for a performance bond. Please clarify.

Response: \$500,000 is the estimated amount and is renewed annually as in previous contracts. As referenced on Page 8, the AIA A312 the latest version is to be utilized for the performance and payment bond after award. This document represents both bonds.

End of Addendum