



December 2, 2016

**CITY OF PLANT CITY
Purchasing Division
(813) 659-4270**

ADDENDUM No. 2

**IFB 17-003SW-JS
Scrap Metal Recycling Services**

***Bidders are required to acknowledge this addendum in their bid response**

The following is additional information, clarifications, questions and responses related to the above referenced IFB.

Questions:

1. Section 1: Item 15b. Financial Resources. Which information regarding financials should be provided?

Answer: There is no requirement to provide this information with the bid. This section provides that the City may evaluate a company's financial capability.

2. Section 1: Item 17a. City business tax. What document should be provided for proof of payment?

Answer: This is in reference to the Local Preference section and would only be applicable if Local Preference is claimed under the City's policy.

3. Section 1: Item 21. Bid bond; Section 2. Pg 19. Payment and Performance Bond. How is the amount of the bid bond determined?

Answer: Delete all reference in the document to "bid bond" or Payment and Performance Bond". Neither is required since this bid will have the vendor paying the City.

4. Section 1: Item 37. Cooperative Procurement Agreement. Does this agreement require us to provide service to any and all entities listed for the same prices if they so desire so long as we are providing service based on this bid package?

Answer: In order to opt-out of this provision bidders must state that their prices are only for Plant City.

All other terms and conditions of the Bid Document remain unchanged.