



711 W. Cinnamon Drive • Lemoore, California 93245 • (559) 924-6744 • Fax (559) 924-6708

ADDENDUM NO. 1

ON-CALL WELL MAINTENANCE AND REPAIR SERVICES CONTRACT

This ADDENDUM NO. 1 is hereby issued to revise and replace the Bid Proposal (Unit Price Schedule) originally included in the Contract Booklet for the above-referenced project. All proposers shall incorporate this Addendum into their proposal submissions.

1. PURPOSE OF ADDENDUM

The purpose of this Addendum is to:

- Provide improved clarity in pricing structure and billing intent;
- Achieve better alignment with industry-standard on-call well maintenance contracting practices;
- Increase transparency to proposers as they develop and submit their proposals;
- Reduce variability in bidder interpretation of labor, equipment, and task-based pricing;
- Eliminate equipment capacity ambiguities;
- Preserve fair and equal competition among all proposers; and
- Maintain alignment with the City's Task Order-based contract structure.

These revisions are intended to address questions and comments received from proposers and to ensure a clear, consistent, and equitable bid submission process.

2. REVISED BID PROPOSAL – UNIT PRICE SCHEDULE

The Bid Proposal (Unit Price Schedule) has been revised in its entirety and is hereby issued as a replacement for all prior versions. Key revisions include, but are not limited to, the following:

1. Crane Equipment Pricing Clarification

The previous single crane line item has been replaced with two separate line items to distinguish equipment capacity:

- Crane – Up to 20 Ton Capacity
 - Crane – Over 20 Ton Capacity
- Clarification of “Each” vs. “Hour” Billing

Discrete task-based (“Each”) items are expressly defined as inclusive of all labor, equipment, supervision, and incidentals required to complete the service, unless the City authorizes hourly billing in writing under a Task Order.

1. Pricing Hierarchy

In the event of a discrepancy between unit prices written in words and those shown in figures, the amount written in words shall govern.

2. Equipment Disclosure Requirement

Proposers are required to base pricing on equipment capacities sufficient to perform the authorized work and shall identify equipment assumptions upon request.

3. Materials Pricing Definition

Materials shall be billed at actual supplier cost plus the approved markup percentage. Cost excludes labor, overhead, equipment, internal handling, or administrative fees.

3. RELATIONSHIP TO RATE SHEETS

Any rate sheets or internal pricing tools used by proposers are for informational reference only and shall not replace, modify, or supersede the City's Bid Proposal format. All pricing must be entered on the City-provided Bid Proposal (Unit Price Schedule) as revised by this Addendum.

The revisions set forth in this Addendum are intended to respond to proposer inquiries without adopting or incorporating any proposer-specific pricing formats.

4. NO CHANGE TO SCOPE, DUE DATE, OR EVALUATION METHOD

Except as expressly stated in this Addendum:

- The scope of work remains unchanged;
- The proposal due date remains unchanged; and
- The evaluation criteria and award method remain unchanged.

All other terms and conditions of the Contract Documents remain in full force and effect.

5. ADDENDUM ACKNOWLEDGMENT

Proposers shall acknowledge receipt of this Addendum by signing below and submitting it with their proposal.

Addendum No. 1 Acknowledged By:

Company Name:

Authorized Representative (Print):

Signature:

Date:

END OF ADDENDUM NO. 1

CITY OF LEMOORE

BID PROPOSAL

ON-CALL WELL MAINTENANCE AND REPAIR SERVICES CONTRACT

TO: City Manager, City of Lemoore

FROM: Proposer

Name of Proposer

The undersigned Proposer, having carefully reviewed all Contract Documents, hereby proposes to furnish all labor, equipment, supervision, tools, materials, transportation, and incidentals necessary to perform on-call well maintenance and repair services in accordance with the provisions of the Contract.

All pricing submitted consists of unit rates only. No quantities are guaranteed. Pricing shall apply only to work expressly authorized by the City through written Task Orders and Task-Specific Notices to Proceed.

Pricing Rule: In the event of a discrepancy between the unit price shown in figures and the unit price written in words, the unit price written in words shall govern.

BASE PROPOSAL – UNIT PRICE SCHEDULE

Pricing Clarification: Except where expressly authorized otherwise in a Task Order, unit prices are deemed to include all labor, equipment, supervision, and incidentals necessary to perform the described service.

SECTION A – LABOR RATES

Item	Description	Unit	Unit Price (\$)	Unit Price (Written)
A-1	Journeyman Well / Pump Technician – Regular Hours	Hour		
A-2	Journeyman Well / Pump Technician – Overtime	Hour		
A-3	Helper / Laborer – Regular Hours	Hour		
A-4	Helper / Laborer – Overtime	Hour		
A-5	Electrician – Regular Hours	Hour		
A-6	Electrician – Overtime	Hour		
A-7	Crane Operator – Regular Hours	Hour		
A-8	Crane Operator – Overtime	Hour		

SECTION B – EQUIPMENT RATES

Equipment Disclosure: Bidder shall identify equipment capacities assumed in pricing. Equipment provided must be sufficient to perform the authorized work safely.

Item	Description	Unit	Unit Price (\$)	Unit Price (Written)
B-1	Pump Pulling / Combination Rig	Hour		
B-2	Crane – Up to 20 Ton Capacity	Hour		
B-3	Crane – Over 20 Ton Capacity	Hour		
B-4	Flatbed / Service Truck	Hour		
B-5	Air Compressor	Hour		
B-6	Generator	Hour		
B-7	Downhole Video Inspection System	Per Event		
B-8	Sounding / Measurement Equipment	Hour		

SECTION C – INSPECTIONS & ASSESSMENTS

Item	Description	Unit	Unit Price (\$)	Unit Price (Written)
C-1	Initial Well Inspection & Condition Assessment	Each		
C-2	Downhole Video Inspection (including report)	Each		
C-3	Pump Efficiency / Performance Test	Each		
C-4	Motor Megger Test	Each		
C-5	Vibration Analysis	Each		

SECTION D – PULLING, DISASSEMBLY & REINSTALLATION

Section D Rule: “Each” item represents complete, discrete tasks inclusive of all labor and equipment unless the City expressly authorizes hourly billing in the applicable Task Order.

Item	Description	Unit	Unit Price (\$)	Unit Price (Written)
D-1	Pulling Pump Assembly	Hour		
D-2	Pulling Motor	Hour		
D-3	Pump Disassembly	Each		
D-4	Pump Inspection Report	Each		

D-5	Reinstallation of Pump Assembly	Hour		
D-6	Reinstallation of Motor	Each		

SECTION E – MINOR REPAIRS

Item	Description	Unit	Unit Price (\$)	Unit Price (Written)
E-1	Column Pipe Repairs	Hour		
E-2	Line Shaft Repairs	Hour		
E-3	Electrical Repairs	Hour		
E-4	Chlorination / Chemical Treatment	Per Event		
E-5	Seal / Packing Replacement	Each		

SECTION F – MATERIALS

Materials Definition: "Cost" means the actual invoiced price paid to a third-party supplier. Cost excludes labor, overhead, equipment, internal handling, or administrative fees.

Item	Description	Unit	Markup (%)	Markup (Written)
F-1	Materials (Cost + Approved Markup)	Percent		

SECTION G – MOBILIZATION

Item	Description	Unit	Unit Price (\$)	Unit Price (Written)
G-1	Mobilization / Trip Charge	Per Trip		
G-2	Demobilization	Per Trip		

PROPOSER CERTIFICATIONS

1. Unit prices shall remain firm for sixty (60) calendar days following the proposal deadline.
2. Work shall be performed only upon written authorization by the City through Task Orders.
3. The Proposer certifies that all information submitted is true and correct.
4. The Proposer certifies possession of all required California contractor licenses.

PROPOSER INFORMATION & SIGNATURE

Company Name: _____
 Business Address: _____
 Phone: _____
 Email: _____
 Contractor License No.: _____
 Classification(s): _____
 Expiration Date: _____
 Authorized Representative (Print): _____
 Title: _____
 Signature: _____
 Date: _____