

January 26, 2026

**POLK COUNTY, A POLITICAL SUBDIVISION OF
THE STATE OF FLORIDA
ADDENDUM # 1
BID # 26-015, Welding and Metal Fabrication Services**

This addendum is issued to clarify, add to, revise and/or delete items of the Bid Document for this work. This Addendum is a part of the Bid Document and acknowledgment of its receipt shall be noted on the Addendum.

Contained within this addendum: questions and answers

Respectfully,

Brad Howard

Brad Howard
Senior Procurement Analyst
Procurement Division

This Addendum sheet should be signed and submitted with your bid submittal. This is the only acknowledgment required.

Signature

Printed Name:

Title:

Company:

Bid # 26-015, Welding and Metal Fabrication Services

Addendum # 1

- Q1: On the submittal page, there is a table with a column labeled "Annual Estimated Quantity (in hours)," but for Item #6, it appears there is no estimated number of hours provided. Could you please clarify whether there is an estimated quantity of hours we should base our pricing on for this item, or if the price we quote should be based solely on our daily rate?
- A1: There is not an annual estimated quantity for item #6. A mobilization fee may be charged per day for jobs completed outside of the vendor's shop. For example, if you are completing a job that will take 3 days outside of your shop, you may charge your daily mobilization rate times three.
- Q2: How will the invoice procedure go for this particular bid since the bid runs for the course of a year? When can we expect payments if we are awarded this bid? Will Polk County expect quarterly invoices, monthly, weekly, etc.?
- A2: The successful vendor will submit an invoice upon completion of each request for planned or emergency work. Invoices will be sent to the project manager that requested the work.