



The City of Paducah, Kentucky

ADDENDUM #2

REQUEST FOR PROPOSALS INTEGRATED PUBLIC SAFETY SYSTEM

Computer-Aided Dispatch (CAD)

Mobile Data System (MDS)

Law Enforcement Records Management System (LERMS)

Fire Service Records Management System (FRMS)

Prepared by:



Federal Engineering, Inc.
10600 Arrowhead Dr, Suite 160
Fairfax, VA 22030
703-359-8200



This addendum is hereby made part of the RFP/Contract Documents for the referenced bid. Please note the following changes, corrections, and/or information and include the requirements stated herein in connection with this RFP/Contract. Addendum #2 contains revisions to the Bonding requirements.

All proposing vendors need to ensure the proposal submittal reflects the receipt of Addendum #2. Please include a signed copy of Appendix E (Addenda Acknowledgement Form) in any proposal submission.

If there are any questions please direct them to:

Tammara S. Sanderson
Paducah City Clerk
tsanderson@paducahky.gov

Thank You,

Tammara S. Sanderson
Paducah City Clerk





Part IV, Section 2, Stage 1, third bullet:

The following paragraph is deleted in its entirety.

“Acceptance and Inclusion of Bid Bond and Acceptance of Performance and Payment Bond – The vendor shall accept and submit the bid bond with any proposal and accept that a performance bond will be required for the project, as specified in **Part VI**, The City Terms and Conditions.”

Part VI, Section 10, 10.1 10.2

The following section is deleted in its entirety.

“10. BONDING REQUIREMENTS

Bonds are required for both the submission of proposals as well as the execution of the work (in the form of separate payment and performance binds).

10.1. CERTIFIED CHECK OR PROPOSAL BOND

(a) No proposal will be considered unless accompanied by a certified check or an acceptable bid bond of the vendor or other surety satisfactory to the CITY such as a Letter of Credit from a Bank acceptable to the CITY, payable to the order of the CITY, in an amount equal to 5% of the total proposed price, which will be forfeited to the CITY as liquidated damages in case an award is made and the contract and payment and performance bonds are not promptly and properly executed within ten days after the award of the contract.

(b) The certified check and/or bid bonds or other surety satisfactory to the CITY such as a Letter of Credit from a Bank acceptable to the CITY, of all except the two shortlisted vendors shall be returned after the Contract is awarded; and, the checks of the selected vendors shall be returned after the proper execution of the contract documents and payment performance bonds with the selected vendors.

(c) If the selected vendor shall fail to execute the Contract as specified, they shall forfeit the bid bond or certified check or other surety satisfactory to the CITY such as a Letter of Credit from a Bank acceptable to the CITY as liquidated damages and the contract may be awarded to the second selected vendor as specified in the paragraph entitled METHOD OF AWARD.

10.2. PAYMENT AND PERFORMANCE BONDS

A contract payment bond and contract performance bond are each to be in an amount equal to 100% of the contract amount and are to be provided by the selected vendor prior to the start of work.”





This Section is replaced with:

“10. Reserved”

