



Purchasing Department

**209 Water Street
Johnson City, TN 37601
(423) 975-2716**

ADDENDUM

TO: All Prospective Vendors

FROM: Valerie Harless,
Assistant Director of Purchasing

SUBJECT: Addendum No. 1
ITQ 2021-28 Athletic Flooring Re-Furbishing – Indian Trail

DATE: 11/12/21

Consider this addendum an integral part of the above referenced Invitation to Bid:

See attached 1 page specification revisions

All other specifications/requirements remain the same. Failure to acknowledge this addendum could be cause for rejection of your submittal. Your un-opened response envelope can be returned to you for re-submittal upon request. Any questions regarding addendum submittal please contact this office.

ITQ 2021-28 Athletic Flooring Re-furbishing – Indian Trail Intermediate School

**Indian Trail Intermediate School - GYM
307 Car-mol Drive, Johnson City, TN 37604
Athletic Flooring Re-furbishing**

1. Quotes are due to Purchasing Department not later than Friday, November 19, 2021 by 2:00PM E.S.T.
2. Remove the specification section and any references to replacing the existing base with 4" x 3" Heavy Duty, vented, Rubber Cove Base with pre-molded outside corners. **THE EXISTING BASE WILL REMAIN IN PLACE.**
3. Project Time Frame: Time is of the essence to this project. Project can begin on June 13, 2022 and must be completed no later than July 11, 2022 – this will be the Project completion date and an award consideration. Successful Contractor/firm will coordinate all work and product delivery with the School's Athletic Director.

Liquidated damages: Owner and Contractor recognize that time is of the essence of this agreement and that the Owner will suffer financial loss and inconvenience if Substantial Completion has not been reached on or before the date established in the Project Timeframe. They also recognize the delays, expense, and difficulties involved in proving in a legal proceeding the actual loss suffered by the Owner if the work is not completed on time. Accordingly, instead of requiring proof, Owner and Contractor agree that as liquidated damages for delay, Contractor shall pay Owner Two Hundred Fifty Dollars (\$250.00) for EACH CALENDAR DAY that expires after the time specified. The Owner and Contractor agree and further stipulate that the agreed upon sum is not a penalty, but rather a reasonable measure of damages, based upon the parties' experience in their industries and given the nature of the damages that may result from delay.

All other specifications/requirements remain the same. **Vendor to acknowledge receipt of this addendum by initialing and returning the addendum notice with the return solicitation package or via e-mail if it has already been submitted.** Failure to acknowledge this addendum could be cause for rejection of your submittal. Your un-opened response envelope can be returned to you for re-submittal upon request. Any questions regarding addendum submittal please contact this office.