IFB 24-225
Furnish and Deliver Luminaires to Griffith Water Treatment Plant

8570 EXECUTIVE PARK AVENUE
FAIRFAX, VIRGINIA 22031

Date Issued: July 18, 2024

To: All Prospective Bidders

Issued by: Daniel W. Gardner, CPPB, VCA, Procurement Specialist I

Subject: Addendum No. 1, to IFB 24-225 – Furnish and Deliver Luminaires to Griffith Water Treatment Plant

The purpose of Addendum No. 1 is to answer the following questions received by the deadline.

Questions	Answers
Would FW extend the bid due date so the vendors have enough time to mail the bid proposal after the addendum is posted?	FW reschedules the bid due date to Wednesday July 24, 2024, before 2:00 PM EDT.
Would FW consider AR2-150P-50-V-T3 as an approved equal?	FW does not approve the AR2-150P-50-V-T3.
Would FW consider 200WOT-HVS-S5-00-5080-T4-A&D-BZ-10-SPD20-P7SC-FA as an approved equal?	FW does not approve the 200WOT-HVS-S5-00-5080-T4-A&D-BZ-10-SPD20-P7SC-FA.
Can you please confirm if we can bid equivalent fixtures?	See above answers.
Bid requires delivery within 14 days after receiving purchase order. Is this a mandatory requirement? If we meet need, can we still bid?	Delivery within 14 days after receiving each purchase order is a mandatory requirement.

Acknowledgement
Acknowledge your receipt of, and compliance with, this Addendum by either signing the attached acknowledgement page, or referencing its receipt and your compliance, in your Bid.

ACKNOWLEDGEMENT OF RECEIPT OF ADDENDUM NO. 1

I certify that the information contained in the Bid submitted on behalf of the below named firm incorporates any and all changes to the original specification. I further certify by my signature below, that I am fully authorized to acknowledge receipt of the above addendum and to bind the below named firm to the terms, conditions, and specifications of the IFB and any changes thereto made by this addendum.

ACKNOWLEDGED BY:

FOR: _____ _____
Company Name Date

_____
Signature of Authorized Agent

_____ _____
Printed Name Title