



**ITB 18-1003 REMOVAL OF INVASIVE PLANT SPECIES  
ADDENDUM #1**

The bid shall consist of the Base Bid Items as described below (Base Bid). The prices shall include the furnishing of all materials, supplies, and services, and shall include all items of cost, overhead, and profit for the manufacturer and any subcontractors involved.

**TOTAL BASE**

**BID** \_\_\_\_\_ **Dollars**  
(\$ \_\_\_\_\_)

BLAKCBURN PARK \$ \_\_\_\_\_  
3493 AHSFORD DUNWOODY ROAD  
BROOKHAVEN, GA 30319

FERNWOOD PARK \$ \_\_\_\_\_  
1342 SYLVAN CIRCLE  
BROOKHAVEN, GA 30319

MURPHEY CANDLER PARK \$ \_\_\_\_\_  
1551 WEST NANCY CREEK DRIVE  
BROOKHAVEN, GA 30319

OSBORNE PARK \$ \_\_\_\_\_  
3412 OSBORNE ROAD  
BROOKHAVEN, GA 30319

PARKSIDE PARK \$ \_\_\_\_\_  
1316 DRESDEN DRIVE  
BROOKHAVEN, GA 30319

SKYLAND PARK  
2600 SKYLAND DRIVE  
BROOKHAVEN GA 30319

\$ \_\_\_\_\_

GEORGIAN HILLS PARK  
3493 AHSFORD DUNWOODY ROAD  
BROOKHAVEN, GA 30319

\$ \_\_\_\_\_

BROOKHAVEN PARK  
1342 SYLVAN CIRCLE  
BROOKHAVEN, GA 30319

\$ \_\_\_\_\_

**Company:** \_\_\_\_\_

**Contact Name:** \_\_\_\_\_

**Company Address:** \_\_\_\_\_

**Company Telephone #:** \_\_\_\_\_ **Fax #:** \_\_\_\_\_

**Email address:** \_\_\_\_\_

**Georgia License Number:** \_\_\_\_\_

**Name of Person Signing Bid:** \_\_\_\_\_

**Signature:** \_\_\_\_\_

**Title of Person Signing Bid:** \_\_\_\_\_

**Date:** \_\_\_\_\_

1. On ITB sheet page 15/29 it states in line item #1, "FAILURE TO USE CITY BID SCHEDULE" but there is no bid schedule in the ITB form. Is there a bid schedule? If so, how can we obtain this document? **Please review Document**
2. in the ITB form. Is there a unit price schedule form? If so, how can we obtain this document? **Please review Document**
3. On ITB sheet page 8/29 it lists eight (8) separate park projects. Are we to submit a lump sum amount for each project or a total lump sum amount for all eight (8) projects? If so, where are we to present to you this lump sum amount on your bidding forms? **Please see Document**
4. When directed by the City, the Contractor shall purchase products and systems as selected by the City from the designated vendor(s) and/or material supplier(s). **We will work with our City Arborist to create a list of designated vendors and material suppliers.**