



**PURCHASING DEPARTMENT
DIVISION OF BUDGET & FINANCE**

**PUR-1730
ADDENDUM NO. 1
INVITATION TO BID**

**DIGITAL AIR PARK SIGN
AT THE HAGERSTOWN REGIONAL AIRPORT**

DATE: Friday, April 25, 2025

**BIDS DUE: Wednesday, May 14, 2025
2:00 P.M.(EDT/EST)**

To Bidders:

This Addendum is hereby made a part of the Contract Documents on which all bids will be based and is issued to correct and clarify the original documents.

Please acknowledge receipt of this Addendum at the appropriate space on the Bid Form. This Addendum consists of two (2) pages.

NOTE: All Bidders must enter the Washington County Administration Complex through either the front door at the 100 West Washington Street entrance or through the rear entrance (w/blue canopy roof) which is handicap accessible and must use the elevator to access the Purchasing Department to submit their bid and/or to attend the Pre-Bid Conference. Alternate routes are controlled by a door access system. The general public will be subject to wand search and will be required to remove any unauthorized items from the building prior to entry. Prohibited items include but are not limited to: Weapons of any type; Firearms, ammunition, and explosive devices; Cutting instruments of any type - including knives, scissors, box cutters, work tools, knitting needles, or anything with a cutting edge, etc.; Pepper spray, mace, or any other chemical defense sprays; and Illegal substances.

ITEM NO. 1: Inquiry: Could you please advise if there are any bonds required on the project.

Response: There are no bond requirements on the project.

ITEM NO. 2: Inquiry: Is there a preferred brand specified for the LED board.

Response: The design is based around Formetco, but approved equals will be accepted. Please refer to the bid document, Supplemental Terms and Conditions, Page 21, Item

No. 26, SUBSTITUTIONS: All products are to be supplied in exact accordance with these specifications or an approved equal. Any bidder who contemplates offering a product that differs from that specified must submit to the Purchasing Department, in writing, a request for substitutions no later than **4:00 P.M. (EDT/EST), Wednesday, April 30, 2025**, to obtain the Owner's written approval. Approval/disapproval of substitution requests shall be forwarded by addendum to all potential bidders no later than five (5) calendar days prior to the deadline for receipt of bid. All such decisions will be considered final and not subject to further recourse. Only one (1) manufacturer's product may be proposed by each Contractor.

ITEM NO. 3: Inquiry: Completion time may be affected by the lead time on LED boards, would an extension be considered.

Response: Yes, consideration may be given to items with long lead times. The project, however, must be substantially complete by December 31, 2025.

ITEM NO. 4: Inquiry: Is this a prevailing wage project, and if so, where can we find the rate schedule.

Response: No, this is not a prevailing wage project.

By Authority of:



Brandi J. Kentner, CPPO
Director of Purchasing