



August 8th, 2025

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CONTRACT NO. 1814A

Compressor Check Valve Purchase

ADDENDUM NO. 1

All bidders bidding **Contract No. 1814A** shall read and take note of this **Addendum No. 1**. The Contract Documents for **Contract No. 1814A – Compressor Check Valve Purchase** are hereby revised and/or clarified as stated below.

Acknowledgement of Contract No. 1814: Addendum No. 1

The Acknowledgement attached to **Addendum No. 1** is to be signed and returned immediately via email to contract.clerks@alcosan.org and acknowledged with Bidder's Proposal.

Kimberly Kennedy, P.E.
Director of Engineering and Construction

ACKNOWLEDGEMENT OF
CONTRACT NO. 1814A COMPRESSOR CHECK VALVE PURCHASE

ADDENDUM NUMBER 1

FIRM NAME: _____

SIGNATURE: _____

TITLE: _____

DATE: _____

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COMPRESSOR CHECK VALVE PURCHASE

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COMPRESSOR CHECK VALVE PURCHASE

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A. PRE-BID MEETING

1. A Pre-Bid Meeting was held at ALCOSAN at 10:00 a.m., Prevailing Time, on July 30th, in the O&M Building, located at 3300 Preble Avenue, Pittsburgh, PA 15233. In addition, virtual attendance was permitted via a Teams meeting. The meeting was opened by asking attendees to introduce themselves. Attendees were as follows:
 - a) Raymond Stasny (ALCOSAN) raymond.stasny@alcosan.org
 - b) Lampark, Colin (Hatch) colin.lampark@hatch.com
 - c) Jeff Argyros P.E. (ALCOSAN) Jeff.Argyros@alcosan.org
 - d) Sue Hite (Valtronics) hites@valtronics.com
2. All those present were informed:
 - a) Questions from prospective Bidders shall be submitted in writing to Mr. Lampark's attention by email.
 - b) Deadline for questions is 3:00 p.m. on August 6th, 2025. Addendum 1 will follow the question deadline.
 - c) The minutes of the Pre-Bid Meeting along with responses to any other questions will be included as an addendum to this project. The addendum will be sent to all plan holders/bidders.
 - d) Any information verbally given during this meeting or the course of the bid period shall not be construed as changing the Procurement Contract Documents in any way. All official modifications will be issued in writing by ALCOSAN as Contract addenda.
 - e) Request for site visits after the Pre-Bid Meeting walkthrough shall be coordinated with Mr. Raymond Stasny.
 - f) Sealed bids will be received at the Engineering Department office of ALCOSAN, 3300 Preble Avenue, Pittsburgh, PA 15233 until 11:00

o'clock A.M., Prevailing Time, on Friday August 15th, 2025. Bids will not be received after 11:00 o'clock.

g) Bids must be completed on contract bid forms.

3. A brief overview of the materials and services to be furnished as part of this contract was given. Generally, the work shall include furnishing single 36" diameter lugged iron body double door resilient seated check valve. This includes preparation of all required submittals, furnishing spare parts and repair kits, delivery to 3300 Preble Avenue, Pittsburgh, PA 1523, training services, field services and providing final acceptance of installation.
4. Other information was presented that outlined background and other technical requirements. This included:
 - a) Check valve application
 - b) Check valve installation requirements
 - c) Check valve performance requirements
5. Warranty to be provided for a period of 24 months from final acceptance.
6. All factory testing reports, field installation reports, and letter of final acceptance will be required for final acceptance by ALCOSAN.
7. No questions were then taken from those in attendance.
8. No questions were received in writing prior to August 6th at 3:00 PM.

B. Changes to Contract Specifications

1. In Section 00 52 63, Agreement between Owner and Vendor for Procurement, Article 2.02 Paragraph A, Page 00 52 63-4, in the schedule of procurement contract times REPLACE "270 Days" with "350 Days".
2. In Section 01 11 00, Summary of Work, Article 1.3.C, Page 01 11 00 -2, REPLACE "270 Days" with "350 Days".