

**MUNICIPALITY OF ANCHORAGE****PURCHASING DEPARTMENT**

PHONE (907) 343-4590

P.O. Box 196650

ANCHORAGE, ALASKA 99519-6650

Issue Date	Time and Date of Opening	Buyer	Buyer Phone Number
1/19/2023	10:00 A.M. Alaska Time February 2, 2023	Vanisha Wyche	907-343-4590

**ADDENDUM No. 1****TO INVITATION TO BID No. 2023B005****DATE ISSUED: January 24, 2022****TITLE: 2023B005 – Provide Fire Suppression System Maintenance on an “As Required” Basis to the Municipality of Anchorage, Maintenance & Operations**

The following changes and/or additions are hereby made to subject Invitation to Bid:

1. **Change the time of Bid Opening to 10:00 A.M. Alaska Time, February 2, 2023.**

All other terms, conditions, and specifications remain unchanged.

An electronic (.pdf) copy of the Invitation to Bid is available at MOA, Purchasing Department's website; (<http://www.muni.org/Departments/purchasing/Pages/bidding.aspx>). It is your responsibility to periodically check the website for any addenda.

**ANY QUESTIONS REGARDING ADDENDUM #1, MUST BE SUBMITTED IN WRITING TO [WWPUR@MUNI.ORG](mailto:WWPUR@MUNI.ORG) BY 12:00 P.M., ALASKA TIME, January 25, 2023. Please reference the Project Title and Invitation to Bid Number.**

THIS ADDENDUM MUST BE ACKNOWLEDGED IN SPACE PROVIDED ON BID PROPOSAL SHEET OR SIGNED AND RETURNED TO PURCHASING PRIOR TO TIME SET FOR BID OPENING IN ACCORDANCE WITH ANCHORAGE MUNICIPAL CODE 7.20.020C.

The MOA reserves the right to accept or reject bids. Prices bid must be F.O.B. Destination. The MOA is exempt from Federal Excise Tax. Bids must be submitted to the Purchasing Department prior to time set for opening. Any bids not received by the Purchasing Department prior to that time will not be considered and will be returned. Time of receipt of bids will be as determined by the time stamp in the Purchasing Department, 632 W. 6th Avenue, Suite 520.

Please ACKNOWLEDGE AND RETURN THIS ADDENDUM PRIOR TO THE DATE AND TIME SHOWN ABOVE OR YOUR BID MAY BE REJECTED.

MUNICIPALITY OF ANCHORAGE

\_\_\_\_\_  
Authorized Representative Signature\_\_\_\_\_  
Date\_\_\_\_\_  
Printed Name\_\_\_\_\_  
Printed Vendor Name

Nikki Martindale  
Deputy Purchasing Director