

February 21, 2019

ADDENDUM NO. 1

TO: ALL PROSPECTIVE BIDDERS

PROJECT: **FORMOSA WETLANDS WALKWAY AND ALCOA BIRD WATCH REPAIRS**

Prospective bidders are hereby notified of the following modifications to the contract documents. These modifications shall become a part of the contract documents. All provisions of the contract documents not specifically affected by the addendum will remain unchanged.

I. BID:

ADD: C. ALTERNATE BID

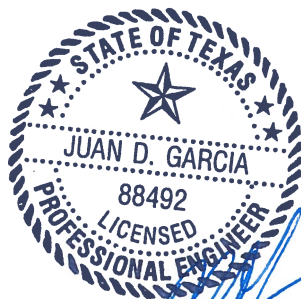
REPLACE: BID DOCUMENT (See Attachment-BID REV 1)

II. PROJECT DRAWINGS:

SHEET 8 OF 10, DETAIL 3-3-8, REVISE NOTE FOR 2"X10" STRINGERS TO 6"X6" PILE CAP CONNECTION. INSTEAD OF A 10-1/2" LONG SS TREADED RODS, USE 12" LONG SS TREADED RODS. THIS IS A TYPICAL NOTE AND SHOULD BE APPLIED TO OTHER LOCATIONS WHERE THIS TYPE OF CONNECTION OCCURS.

Please acknowledge receipt of this addendum on the Bid Form.

END OF ADDENDUM NO. 1



Juan D. Garcia, P.E.
Sr. Project Engineer
CH2M HILL

Attachment: **BID REV 1**

[Handwritten signature]
2/21/2019

BID FOR
FORMOSA WETLANDS WALKWAY AND ALCOA BIRD WATCH REPAIRS
CITY OF PORT LAVACA

Mr. Jack Whitlow
Mayor
City of Port Lavaca
202 N. Virginia Street
Port Lavaca, Texas 77979-0105

RE: Formosa Wetlands Walkway and Alcoa Bird Watch Repairs

Dear Mayor Whitlow:

The undersigned bidder, in compliance with your Notice to Bidders for the Formosa Wetlands Walkway and Alcoa Bird Watch Repairs, having examined the specifications with related Contract Documents and the site of the proposed work and being familiar with all of the conditions surrounding construction of the proposed project, including the availability of materials and supplies, will construct the project, in accordance with the Contract Documents, within the time set forth herein, and at the prices stated below. The bidder hereby proposes to furnish all labor, materials, tools, equipment, supplies, superintendence, insurance, incidentals, and services necessary or required to complete the work as shown on the drawings and described in the specifications for the prices noted below (includes profit and overhead).

The bidder will operate under a separated contract as defined by Section 3.291 of Chapter 3, Tax Administration of Title 34, Public Finance of the Texas Administrative Code, in order to qualify for exemption from sales, excise, and use taxes on certain items. The bidder will comply with the applicable rules and regulations governing such contracts (see paragraph 3.31 of the General Conditions).

- A. **BASE BID:** The base bid item will include all work not specifically identified as an additive/deductive or alternate bid item. Additive/deductive or alternate bid items are those items which may be added to or deleted from the contract if desired by the City.

Provide all equipment, materials, labor, tools, and incidentals necessary to complete the work.

Total Base Bid \$ _____
(Numbers)

Dollars (Words)

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- B. DEDUCTIVE BID: In lieu of ASTM A316 Stainless Steel Hardware, provide Galvanized Steel Hardware which includes all bolts, nuts, washers, steel brackets and through bolts. The exception is to retain ASTM A316 Stainless Steel screws for the decking, handrails and guardrails as shown on the plans.

Deductive Bid Amount \$ _____
(Numbers)

Dollars
(Words)

- C. ALTERNATE BID: Provide all new plastic lumber decking material to replace existing plastic lumber decking.

Alternate Bid Amount \$ _____
(Numbers)

Dollars
(Words)

- D. The following procedure will be utilized in resolving arithmetical and other discrepancies found in the Bid or the Bid Breakdown Sheet:

1. Obviously misplaced decimal points will be corrected;
2. In case of discrepancy between unit price and extended price, the unit price will govern;
3. Obvious errors in addition, subtraction, or multiplication will be corrected;
4. Readily apparent errors in interpretation of various bid items will be corrected.
5. Words will govern over numerals.

- E. For the purposes of bid evaluation, the City will proceed on the assumption that the bidder intends his bid to be evaluated on the basis of the unit prices, the totals arrived at by resolution of arithmetic discrepancies as provided above, and the Bid will be so reflected on the bid tabulation.

- F. Bidders must bid on all items and subitems except as otherwise specified in the Bid.

- G. Any qualification or exception to the requirements of these Contract Documents may cause the Bid to be rejected.

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- H. For work not covered in Sections A or by separately agreed prices, compensation will be calculated on a time and materials basis for extra work. (Refer to paragraph 6.03 of the General Conditions.)
1. The bidder will attach a Schedule of Equipment Rental Rates for extra work.

NOTE: The equipment rental rates will include cost of fuel, oil, grease, maintenance, overhead, profit, depreciation charges, taxes, insurance, and all other charges, except for operators. No increase or change in the rates will be made for overtime hours or for any other reason.
 2. The bidder will attach a Schedule of Labor Charge Rates for extra work.

NOTE: The labor rate schedule will include labor classifications and charge rates. Profit, overhead, taxes, and insurance will be included in the charge rates. For calculation of overtime compensation, the City of Port Lavaca workweek begins Monday a.m.
 3. Materials used for extra work will be charged at cost plus 15%. The 15% markup will include all indirect costs, such as bond and insurance costs, profit, overhead, *etc.*
- I. Enclosed with the Bid is a bid bond or cashier's check in the amount of \$_____, which amount is not less than five (5) percent of the maximum amount of the contract (base bid plus all possible combinations of additive, deductive, and alternate bid items). Cashier's checks must be drawn on a bank that is a member of the Federal Reserve System (no personal or company checks will be accepted). It is agreed that this bond or check will be forfeited to the Owner if this Bid is accepted within sixty (60) calendar days from the date Bids are received and the undersigned bidder fails to enter into a written contract and execute Performance and Payment Bonds and Certificates of Insurance under the terms and conditions stated in the Contract Documents within fourteen (14) calendar days of the date of the written Notice of Award of Contract. Otherwise, the bond or check will be promptly returned to the bidder.
- J. The bid price is subject to acceptance by the City of Port Lavaca for a period of sixty (60) calendar days from the scheduled closing date for receiving bids.
- K. If awarded the contract, the undersigned bidder hereby agrees to commence work under this contract within ten (10) calendar days of the date of the written Notice to Proceed and

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to complete the project within one hundred twenty (120) calendar days of the date of said Notice to Proceed. The bidder specifically acknowledges and agrees to provisions in the General and Special Conditions and the Agreement, under which damages may be assessed for failure to complete the work within the required completion time.

- L. The bidder must complete the attached Bid Breakdown Sheet to expedite proper evaluation of the bids. This sheet is a part of the Contract Documents. Failure to complete and submit this sheet with the Bid (unless otherwise indicated in the Special Conditions) may cause the Bid to be rejected. The City of Port Lavaca reserves the right to require the bidder to revise any errors and resubmit the Bid Breakdown Sheet.
- M. Bidders are required to complete a Conflict of Interest Questionnaire (Form CIQ) and submit it with the bid (see paragraph entitled “Conflict of Interest” in the General Conditions) if Bidder has:
 - 1. Any employment or other business relationship with any employee of the City of Port Lavaca.
 - 2. Any employment or other business relationship with any relative of an employee of the City of Port Lavaca.
 - 3. Given any gifts or services of more than \$250 in aggregate value to any employee or relative of an employee of the City of Port Lavaca within the preceding 12-month period.
- N. Bidders are required to complete the “CERTIFICATION REGARDING LOBBYING” form and submit it with the bid (see FEMA REQUIREMENTS)
- O. Bidders are required to complete “Contractors Certificate of Recovered Material Acknowledgement Form” and submit it with the Bid.
- P. Bidders are required to furnish written information concerning any citation, notice of violation, or penalty regarding a safety or environmental violation by Bidder made by any agency or department of this state or the federal government within the past five years. This information must include a general description of the conduct that resulted in the citation or notice of violation or penalty and the document(s) sent from the agency or department to Bidder that set forth the citation, violation, or penalty.
- Q. Bidders must bid on all items and subitems except as otherwise specified in the Bid.
- R. Any qualification or exception to the requirements of these Contract Documents may cause

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the Bid to be rejected.

- S. The bidder understands that the City of Port Lavaca reserves the right to reject any or all Bids and to waive any formalities or informalities in the bidding.

Bidder acknowledges receipt of the following addenda:

_____	_____
_____	_____

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Respectfully submitted,

BIDDER: _____
(Company Name)

(Seal if bid is by a corporation)

BY: _____

NAME: _____

TITLE: _____

ADDRESS: _____

(For all official correspondence)

COUNTY: _____

TELEPHONE NUMBER: _____

FAX NUMBER: _____

CONTACT PERSON: _____

E-MAIL ADDRESS: _____

DATE: _____

Accepted Contract Price: \$ _____

CITY OF PORT LAVACA
CALHOUN COUNTY, TEXAS:

Mr. Jack Whitlow
Mayor

DATE: _____