

CITY OF MIDDLETOWN
PURCHASING DEPARTMENT

ADDENDUM #1 TO BID #2014-016
Arcade Parking Garage Improvements

Date Issued: June 26, 2014

ALL BIDDERS ARE HEREBY ADVISED OF THE FOLLOWING INFORMATION AND/OR MODIFICATIONS TO THE CONTRACT BID DOCUMENTS:

- Revised Plan Sheet and H-8 Loading sketch
- Revised Bid Proposal Pages
- Local Vendor Affidavit Form
- Q & A received by cut-off date of Tuesday, June 24, 2014 by noon.

INVITATION TO BID

The date set for the receipt of proposals will remain the same.

*****Wednesday, July 2, 2014 at 11:00 AM*****

PLEASE VERIFY THAT YOU HAVE RECEIVED THIS NOTIFICATION IN THE SPACE BELOW AND FAX OR EMAIL THIS PAGE BACK TO THE PURCHASING DEPARTMENT.

FAX: 860-638-1995 EMAIL: purchase@middletownct.gov

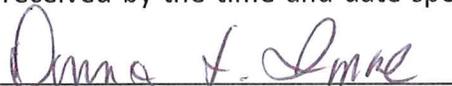
BIDDER ACKNOWLEDGES RECEIPT OF ADDENDUM #1: _____
COMPANY NAME

All bidders are hereby advised of the following amendments to the contract bid documents which are hereby made an integral part of the specifications for the subject project, prepared by the City of Middletown to the same extent as all other documents. All work shall conform to the standards and provisions of same. Bids submitted shall be deemed to include contract document information as shown in Addendum No. 1. General bidders shall notify sub-bidders that may be affected by this addendum as applicable. **Bidders shall be required to acknowledge receipt of this addendum in the space provided on the Bid Proposal Form on Pg. 5.**

Failure to acknowledge receipt of this addendum by the bidder may result in the rejection of their bid. Bidders are directed to review changes to all portions of the work as changes to one portion may affect the work of another.

Total Addendum inclusive of: 9 pages and two attachments (revised plan sheet and H-8 Loading Sketch).

*****BIDDER NOTE:** If you have already submitted a bid you shall be required to acknowledge receipt of this addendum under separate cover in a sealed envelope clearly marked with the bid number and description. This acknowledgment must be received by the time and date specified to be accepted by the City.



Donna L. Imme, CPPB
Supervisor of Purchases

CONTRACT DOCUMENTS
BID # 2014-016

ARCADE PARKING GARAGE IMPROVEMENTS

ADDENDUM NO. 1.

The following additions and/or alterations to the contract documents for the above referenced contract are to be incorporated into all general bids for the proposed work.

Please review the "Revised Plan Sheet" for Addendum #1 showing the reduced area of sidewalk surface repairs (based on the work included in the Courthouse Garage project).

The only estimated quantity impacted is item #5 of the bid proposal pages "Partial Depth Patch" which is reduced by 75 CF leaving a new total of 50 CF. **Revised bid proposal pages are included in addendum #1 to reflect this change.

Q. Are there any load restrictions for construction vehicles operating on the parking deck structure (namely during paving operations included in Add Alternate 1

A. The vehicular loading shall not exceed H-8 loading as detailed on the attached sketch. This loading consists of 8 Tons distributed over two axles (as detailed on the sketch) with the axles spaced 14 feet apart. Vehicular loadings under alternate configurations would have to be assessed independently.

"Affidavit of Local Vendor Form" was inadvertently omitted in the bid specifications book, and is provided and included in addendum #1.

**BID #2014-016
ARCADE PARKING GARAGE IMPROVEMENTS
PARKING DEPARTMENT
CITY OF MIDDLETOWN**

*****REVISED BID PROPOSAL PAGE**

(SUBMIT IN DUPLICATE)

Issue Date: **06/03/2014** Reply Date: **Wednesday, July 2, 2014 at 11:00 am**

To: Supervisor of Purchases
City of Middletown
Room 112, Municipal Building
Middletown, CT 06457

THE BID MUST BE SIGNED BY THE BIDDER TO BE ACCEPTED:

COMPANY NAME

SIGNATURE AND TITLE

We the undersigned have examined the contract documents which include the drawings and Project Manual prepared by Alfred Benesch & Company. Dated: May, 2014 Information to Bidders, Specifications, General Conditions and related contract documents and propose and agree to contract with the City of Middletown (herein called the owner) in the form of a contract, to provide all necessary labor, machinery, tools, apparatus, equipment and other means of construction and do all the work and furnish all materials called for or shown on the drawings, specifications and other documents in the manner prescribed and according to the requirements of the Owner, within the time set forth in the contract documents at the bid prices incorporated herein.

The bid is made with the understanding that it cannot be withdrawn for ninety (90) days after the date set for opening of the bids.

Bid Bond or Check is attached to this bid in the amount of:

_____ (\$ _____)

Written figures

Bid Security from: _____

(Insert Bonding Company/Bank name and address on the line provided.)

In the bid items that follow, Bidder shall include all applicable taxes, fees and other incidental costs. Bidder must bid on every item. Prices are to be written in words and figures. In case of a discrepancy, the bid amount in words shall prevail.

#	QTY.	UNIT OF MEASURE	BASE BID		EXTENSION IN FIGURES
			ITEM DESCRIPTION-SPECIFICATION NUMBER	UNIT PRICE WORDS AND FIGURES	
1	3	EA.	0503955 DIAPHRAGM REPAIR TYPE A	_____ (\$ _____) WRITTEN FIGURES	\$ _____.
2	1	EA.	0503956 DIAPHRAGM REPAIR TYPE B	_____ (\$ _____) WRITTEN FIGURES	\$ _____.
3	31	EA.	0503957 DIAPHRAGM REPAIR TYPE C	_____ (\$ _____) WRITTEN FIGURES	\$ _____.
4	10	L.F.	0520470 REPAIR EXPANSION JOINT	_____ (\$ _____) WRITTEN FIGURES	\$ _____.
*5	50 125	C.F.	0601318 PARTIAL DEPTH PATCH	_____ (\$ _____) WRITTEN FIGURES	\$ _____.
6	200	LB	0602000 DEFORMED STEEL BARS	_____ (\$ _____) WRITTEN FIGURES	\$ _____.
7	6	EA.	0606907 REPLACE CMU BLOCK	_____ (\$ _____) WRITTEN FIGURES	\$ _____.
8	10	S.F.	0606908 REPAIR SPALLED CMU BLOCK	_____ (\$ _____) WRITTEN FIGURES	\$ _____.

#	QTY.	UNIT OF MEASURE	BASE BID ITEM DESCRIPTION-SPECIFICATION NUMBER UNIT PRICE WORDS AND FIGURES	EXTENSION IN FIGURES
9	1	L.S.	0653002 CLEAN DRAINAGE SYSTEM _____ (\$ _____) WRITTEN FIGURES	\$ _____.
10	5	EA.	0912510 REPAIR METAL BEAM RAIL CONNECTION _____ (\$ _____) WRITTEN FIGURES	\$ _____.
11	9	EA.	0914041 REPAIR PEDESTRIAN RAIL _____ (\$ _____) WRITTEN FIGURES	\$ _____.
12	1	L.S.	1003997 REMOVE LIGHT POLE _____ (\$ _____) WRITTEN FIGURES	\$ _____.
BASE BID (ITEMS 1-12 INCLUSIVE)				
_____ (\$ _____)				
WRITTEN FIGURES				

#	QTY.	UNIT OF MEASURE	ADD ALTERNATE #1 ITEM DESCRIPTION-SPECIFICATION NUMBER UNIT PRICE WORDS AND FIGURES	EXTENSION IN FIGURES
13	1470	S.Y.	0202522 REMOVAL OF BITUMINOUS TYPE PAVEMENT _____ (\$ _____) WRITTEN FIGURES	\$ _____.
14	150	S.Y.	0401154 LOCALIZED PAVEMENT REPAIR _____ (\$ _____) WRITTEN FIGURES	\$ _____.
15	210	TON	0406010 BITUMINOUS CONCRETE, CLASS 2 _____ (\$ _____) WRITTEN FIGURES	\$ _____.

#	QTY.	UNIT OF MEASURE	ADD ALTERNATE #1		EXTENSION IN FIGURES
			ITEM DESCRIPTION-SPECIFICATION NUMBER	UNIT PRICE WORDS AND FIGURES	
16	150	GAL.	0406236 MATERIAL FOR TACK COAT	_____ (\$ _____) WRITTEN FIGURES	\$ _____.
17	480	L.F.	0601923 SAWCUTTING	_____ (\$ _____) WRITTEN FIGURES	\$ _____.
18	500	L.F.	1209005 PAINTED PAVEMENT MARKINGS 4" WHITE	_____ (\$ _____) WRITTEN FIGURES	\$ _____.
ADD ALTERNATE #1 (ITEMS 13-18 INCLUSIVE)					
_____ (\$ _____)					
WRITTEN FIGURES					

GRAND TOTAL (BASE BID AND ADD ALTERNATE #1 ITEMS 1-18 INCLUSIVE)					
_____ (\$ _____)					
WRITTEN FIGURES					

TIME OF COMPLETION:

SCHEDULING OF WORK SHALL BE IN CONFORMANCE WITH THE PHASING DRAWINGS AND THE CONTRACT DOCUMENTS. SUBSTANTIAL COMPLETION FOR THE ENTIRE WORK SHALL BE COMPLETED IN ACCORDANCE WITH THE FOLLOWING SCHEDULE:

NO LATER THAN NINETY (90) CALENDAR DAYS.

TIME BEING OF THE ESSENCE, WE AGREE TO ACCEPT LIABILITY FOR AND TO PAY LIQUIDATED DAMAGES AS STIPULATED IN THE CONTRACT DOCUMENTS.

BIDDER acknowledges receipt of the following ADDENDA:

- No. 1 Date: _____
- No. 2 Date: _____
- No. 3 Date: _____

In the bid items that follow, Bidder shall include all applicable taxes, fees and other incidental costs. Bidder must bid on every item. Prices are to be written in words and figures. In case of a discrepancy, the bid amount in words shall prevail.

IN SUBMITTING THIS BID, THE BIDDER ACKNOWLEDGES THAT:

- ❖ No representation of warranty has been made by the owner that the estimated quantities used for comparison of bids will even approximate the actual quantities required to satisfactorily complete the work required under this contract.
- ❖ Upon receipt of written notice of acceptance of this bid by the owner, the bidder shall execute the contract attached to these documents within ten (10) calendar days and deliver the bonds as required in these documents. The bid security submitted with this bid will become the property of the owner in the event the contract and bonds are not executed within the time herein set forth as liquidated damages for the delay and additional expense to the owner caused thereby.
- ❖ This bid is made with the understanding that it cannot be withdrawn for Ninety (90) days after the date set for opening of bids.
- ❖ This bid is submitted in full compliance with the conditions outlined in the contract documents. The bidder has fully responded to and completely filled in all required spaces in the bid documents, including the non-collusive form, and obtained the necessary notary public signatures, where required.
- ❖ If this bid should be accepted by the City of Middletown and the bidder shall fail to negotiate and fulfill all terms of the contract, the bid bond accompanying this bid (proposal) shall become the property of the city of Middletown; otherwise the accompanying bid bond will be returned to the undersigned upon satisfactory execution of the contract.

Confirm Construction Completion Period _____
(in calendar days)

PLEASE NOTE: All of the information below is REQUIRED. Please do not leave any information blank.

Corporation Name (if applicable)

Company Name

Mailing Address:

Payment Address (If different from mailing addr.):

Address

Address

City, State and Zip

City, State and Zip

FEIN NUMBER: _____ -- _____

Type of Organization: _____ **Individual / Sole Proprietor**
(Please Check One)

_____ **Limited Liability Company**

_____ **Corporation**

Contact Information

Contact Name: _____ **Title:** _____

Additional Contact: _____ **Title:** _____

Phone Number: _____ **Fax:** _____

Email Address: _____

Website: _____

SIGN HERE: I hereby certify that the above information is correct.

Print or Type Name & Title

Signature

Date

WITH EACH PROPOSAL, THE BIDDER SHALL SUBMIT A SIGNED NON-COLLUSIVE STATEMENT ON THE FORM ENCLOSED HERE-IN (PAGE 41)

**CITY OF MIDDLETOWN
PURCHASING DEPARTMENT**

AFFIDAVIT OF LOCAL VENDOR

I, _____ being duly sworn,
Vendor Name

make affidavit and say that I own and operate

Business Name and Address

which is the bona fide principal place of business for

Business Name

Evidence of ownership and principal place of business is attached to this affidavit and may include:
(Check the one which applies.)

- _____ 1. Copy of canceled check for payment of personal property taxes on the business to be utilized in performance of the Bid.
- _____ 2. Copy of long term lease of the real estate from which the principal place of business is operated.

Vendor Name

STATE OF CONNECTICUT:

ss. Middletown, CT

COUNTY OF MIDDLESEX:

Personally appeared, _____,
Vendor Name

owner of _____, signer and sealer
Business Name

of the foregoing instrument and acknowledged the truth of the foregoing, before me.

Notary Public:
My Commission Expires: