



Authorized by: Kan Vogeney
Title: City Engineer
Date: 6/13/12

June 13, 2012

**Addendum Number 1 to the Contract Documents for the
Invitation to Bid for P21058; Downtown Parking Modifications**

The City of Springfield is amending the above mentioned Invitation to Bid issued on May 29, 2012. This Addendum is hereby made a part of the original contract documents to the same extent as though it were originally included therein.

- 1.) The Bid Item List is deleted in its entirety and replaced with the Bid Item List included as an attachment to this addendum labeled *Revised Bid Item List - Attachment 1 to P21058 Downtown Parking Modifications – Addendum 1 Dated 06/13/12.*

In the event that it is necessary to further amend, revise or supplement any part this Invitation to Bid additional addenda will be posted on the City's website at [http://www.springfield-or.gov/Pubworks/P21058 Downtown Parking Modifications.htm](http://www.springfield-or.gov/Pubworks/P21058_Downtown_Parking_Modifications.htm). The City will make a reasonable effort to provide the addenda to all Bidders to whom the City provided the initial Invitation to Bid. The City is not responsible for any explanation, clarification, interpretation or approval made or given in any manner except by written addenda issued by City.

All Addenda issued are considered to be part of the specifications of the Invitation to Bid and, as such, are incorporated into the Contract as specified in Section 104.02 of the Standard Construction Specifications.

By signing below, I acknowledge the receipt of the following Addenda documents and certify that the specifications contained have been considered and incorporated into the bid as presented.

ALL BIDDERS MUST ACKNOWLEDGE THIS ADDENDUM BY SIGNING AND DATING THIS DOCUMENT, LISTING IT ON THE BID ITEM LIST AND INCLUDING IT AS PART OF THEIR SUBMITTAL PACKAGE.

Signature

Date



Bid Item List

Project No. P21058
Project Title: Downtown Parking Modifications

Bid Items:

Item No.	Description	Approx. Quantity	Per	Unit Price	Total Price Extension
On-Street Base Bid Items:					
0061	Temporary Traffic Control	1	L.S.		
0224-A	Install 4-inch White Plastic Stripe – 'L'	464	EACH		
0225-B	Install 4-inch White Plastic Stripe – 'T'	172	EACH		
0234-A	Paint Yellow Curbs Top (2 Coats)	7,000	L.F.		
0238	Lead Paint Disposal Costs	1	L.S.		
0239	Lab Testing for Lead Paint	1	EACH		
0245	Remove Street Signs and Posts in ROW	175	EACH		
0607	Remove Yellow Curb Paint	10.900	L.F.		
0617-A	Remove 4-inch Plastic Pavement Markings	2,150	L.F.		
0670	Install Sign Base and Pole in ROW	109	EACH		
0670-A	Install Sign Pole in Existing Bases in ROW	76	EACH		
On-Street Project Base Bid Item Total					
Bid Option 1 – Add SE Parking Lot:					
0075	Common Excavation	11	C.Y.		
0086	Aggregate Base Rock ¾ -0	20	TON		
0190	6-inch Non Reinforced Concrete Flat 2500 PSI	220	S.F.		
0197	Saw-cut	50	L.F.		
0198	Remove Existing Extruded Curbs	68	L.F.		
0200	Install Extruded 6-inch Concrete Curb	35	L.F.		
0221	Install Traffic Straight Arrows	2	EACH		
0222	Remove Traffic Marking Arrows - Plastic	3	EACH		
0223	Install Traffic Turn Arrows	1	EACH		
0228	Remove Parking Stall Text - Plastic	27	EACH		
0229	Remove Parking "No Parking" Text - Plastic	1	EACH		
0231	Paint 4-inch White Stripe	1,711	L.F.		
0232	Remove Paint 4-inch White Stripe	1,484	L.F.		
0235	Remove Traffic Striping - Plastic	50	L.F.		
0241	Remove All Signs	3	EACH		
0545	4-inch A.C. Paving	36	S.Y.		
0598	Remove Concrete Parking Stops	33	EACH		
0599	Reinstall Salvaged Concrete Parking Stops	10	EACH		
0600	Install New Concrete Parking Stops	42	EACH		
Bid Option 1 Total					
1001	Slurry Seal Additive to Option 1 SE Parking Lot	1,875	S.Y.		
Bid Option 1 with Slurry Seal Additive Total					

Bid Option 2 – Add SW Parking Lot					
0221	Install Traffic Straight Arrows	5	EACH		
0222	Remove Traffic Marking Arrows - Plastic	3	EACH		
0223	Install Traffic Turn Arrows	6	EACH		
0228	Remove Parking Stall Text - Plastic	23	EACH		
0229	Remove Parking "No Parking" Text - Plastic	1	EACH		
0230	Remove ADA Stencil - Plastic	2	EACH		
0231	Paint 4-inch White Stripe	1,757	L.F.		
0232	Remove Paint 4-inch White Stripe	1,525	L.F.		
0234	Install ADA Stencil - Plastic	2	EACH		
0235	Remove Traffic Striping - Plastic	50	L.F.		
0241	Remove All Signs	14	EACH		
0242	Remove All Wood Sign Posts and Base	2	EACH		
0243	Remove All Metal Sign Posts and Base	5	EACH		
0598	Remove Concrete Parking Stops	40	EACH		
0599	Reinstall Salvaged Concrete Parking Stops	10	EACH		
0600	Install New Concrete Parking Stops	42	EACH		
Bid Option 2 Total					
1002	Slurry Seal Additive to Option 2 SW Parking Lot	2,635	S.Y.		
Bid Option 2 with Slurry Seal Additive Total					
Bid Option 3 – Add NW Parking Lot					
0221	Install Traffic Straight Arrows	5	EACH		
0222	Remove Traffic Marking Arrows - Plastic	6	EACH		
0223	Install Traffic Turn Arrows	6	EACH		
0228	Remove Parking Stall Text - Plastic	52	EACH		
0229	Remove Parking "No Parking" Text - Plastic	10	EACH		
0230	Remove ADA Stencil - Plastic	2	EACH		
0231	Paint 4-inch White Stripe	1,385	L.F.		
0232	Remove Paint 4-inch White Stripe	1,202	L.F.		
0234	Install ADA Stencil - Plastic	2	EACH		
0235	Remove Traffic Striping - Plastic	50	L.F.		
0241	Remove All Signs	27	EACH		
0243	Remove All Metal Sign Posts and Base	11	EACH		
0598	Remove Concrete Parking Stops	22	EACH		
0599	Reinstall Salvaged Concrete Parking Stops	5	EACH		
0600	Install New Concrete Parking Stops	24	EACH		
Bid Option 3 Total					
1003	Slurry Seal Additive to Option 3 NW Parking Lot	1,555	S.Y.		
Bid Option 3 with Slurry Seal Additive Total					
Project Bid Item Total:\$					

Terms, Declarations and Bid Submittal

Bidder's Understanding

Bidders shall determine for themselves all the conditions and circumstances affecting the projected cost of the proposed work by personal examination of the site, Contract documents, and by such other means they may deem to be necessary. It is understood and agreed that in the event the City has obtained information from data at hand regarding underground or other conditions or obstructions depicted in the Contract documents, there is no expressed or implied agreement that such conditions are fully or correctly shown, and the Bidder must take into consideration the possibility that conditions affecting the cost or quantity of work may differ from those indicated.

The Bidder is familiar with and is satisfied as to all federal, state and local laws and regulations that may affect cost, progress, and performance of the work.

Bid

The undersigned Bidder having examined the Specifications and Contractual Documents and having satisfied themselves as to all conditions to be encountered, hereby proposes to furnish all labor, material and equipment and perform all work necessary to complete Project No P21058 in accordance with this bid, the Contract Plans, City of Springfield Standard Construction Specifications, 1994 Edition, and all subsequent modifications, the Special Provisions, and all other Contractual Documents at the prices and on the terms herein contained.

The unit price bids are submitted with the understanding that the quantities stated are approximate and are given only as the basis of calculation for comparison of bids and determining that the unit prices are balanced and that final payment for all unit price bid items will be based on actual quantities.

It is understood that in the instance of a discrepancy between the unit price and the extension (total price extension) the unit price shall govern. The extension shall be determined by multiplying the unit price by the number of units (approximate quantity).

Bid Guarantee

As required by ORS 279C.365(4) each bid shall be accompanied by a Bid Bond, cash, or a certified or cashier's check written upon a bank in good standing, payable to the Finance Director of the City of Springfield, Oregon, in an amount equal to at least 10 percent of the total amount of the Bid. Bid Bonds shall be issued by a surety company registered to issue bonds in the State of Oregon, and utilizing a bond form acceptable to the City. The City will accept AIA Document A310-2010. The Bid Bond may not be altered.

Such Bid Guarantee shall be forfeited and become the property of the City in case the Bidder shall fail or neglect to furnish a satisfactory Performance Bond and a satisfactory Payment Bond issued by a viable bond company acceptable to the City as required by ORS 279C.380 and to execute the Contract within ten (10) days (Saturday, Sunday, and holidays excepted) after receiving Contract from the City for execution, otherwise the Bid Guarantee accompanying this bid shall be returned to the Bidder. For information regarding Performance and Payment Bond requirements see City of Springfield Contract document, Section 5. City Bonding.

Bid Acceptance Period

This bid will remain subject to acceptance for a period of 60 days after the bid opening, or for such longer period of time that the Bidder may agree to in writing upon request of the City.

Liquidated Damages

The City of Springfield and the Contractor agree that; (a) the amounts so fixed are reasonable forecasts of just compensation for the harm that is caused by the breach; (b) the harm that is caused by the breach is one that is incapable of or very difficult of accurate estimation; and, (c) the amount so fixed is not fixed as a penalty to coerce performance of the Contract but is rather intended to be a genuine pre-estimation of injury to the City of Springfield in lieu of performance within the contract time by the Contractor.

a. Delay

It is agreed by the City of Springfield and by the Contractor that the need exists for a damage provision in the event the Contractor fails to complete the work within the Contract time specified, or any extension thereof, by the City of Springfield. The City of Springfield and the Contractor further agree that the Contractor shall be liable to the City of Springfield for fixed, agreed and liquidated damages for each and every calendar day of delay in the amount of \$500 per day in accordance with Subsection 108.07 of the Standard Construction Specifications.

b. Failure to Report Spills

The contractor also agrees to liquidated damages in the amount of \$500.00 per incident for failure to report sewage spills plus an amount sufficient to reimburse the City for any civil and administrative penalties paid by the City as a result of the contractor's failure to report. Failure to report sewage spills may subject the City to (1) civil penalties of up to \$32,500.00 per day of violation pursuant to Section 309(d) of the Clean Water Act, 33 U.S.C. § 1319(d); (2) administrative penalties of up to \$11,000.00 per day for each violation, pursuant to

Section 309(g) of the Clean Water Act, 33 U.S.C. § 1319(g); or (3) civil action in federal court for injunctive relief pursuant to Section 309(b) of the Clean Water Act, 33 U.S.C. § 1319(b).

Contract Time of Completion

The contractor shall not begin work under this bid until written Notice to Proceed has been received. The contractor shall complete the work under this bid within 60 consecutive working days from the date of actual commencement of work or the date occurring ten days after the date of the Notice to Proceed, whichever occurs first, or such other starting date as is fixed by the Notice to Proceed.

The contractor shall apply for any extensions of time as specified in Subsection 108.06 of the Standard Construction Specifications.

Certifications

The undersigned Bidder hereby certifies that:

- 1.) If awarded the contract, they shall fully comply with all provisions regarding the prevailing wage rates as required by ORS 279C.800 to 279C.870 and/or 40 U.S.C. 2762 as applicable.
- 2.) They, and any subcontractors performing work on the project in question, have in place and will maintain an employee drug testing program that is in compliance with ORS 279C.505.
- 3.) They have not, and will not, discriminate against a subcontractor in the awarding of a subcontract because the subcontractor is a minority, women or emerging small business enterprise certified under ORS 200.055 as required by ORS 279A.110.
- 4.) No Contractor, Subcontractor or any firm, corporation, partnership or association in which the Contractor or Subcontractor has a financial interest who appears on the List of Contractors Ineligible to Receive Public Works Contracts, as established by the Bureau of Labor and Industries, will perform work under this Contract, as specified in ORS 279C.860.
- 5.) The Bidder shall have a current, valid certificate of registration issued by the Construction Contractor's Board as defined in ORS 701.005(2) and/or a valid landscape contractor's license as defined in ORS 671.520(2) by the State Landscape Contractor's Board, as applicable, in place at the time the bid is presented.
- 6.) All Subcontractors shall have a current, valid certificate of registration issued by the Construction Contractor's Board as defined in ORS 701.005(2) and/or a valid landscape contractors license as defined in ORS 671.520(2) by the State Landscape Contractor's Board, as applicable in place prior to performing any work under the Contract.

Bid Addenda

All Addenda issued are considered to be part of the specifications of the Invitation to Bid and, as such, are as incorporated into the Contract as specified in Section 104.02 of the Standard Construction Specifications.

By signing below, I acknowledge the receipt of the following Addenda documents and certify that the specifications contained in each have been considered and incorporated into the bid as presented. All Addenda must be included with the bid submitted.

Addendum Number	Addendum Date

Declarations

The undersigned Bidder declares that the only persons or parties interested in the bid are those named herein, that this bid is, in all respects, fair and without fraud, that it is made without collusion with any official of the City, and that the bid is made without any connection or collusion with any person submitting another bid on this project.

I have read, fully understand, and agree that as Bidder I, and all Subcontractors, will comply with all of the terms and conditions of the contract for which this bid is presented. By signing below I attest that I am an officer or a duly authorized representative of the business listed below and that I possess the legal authority to submit this bid for consideration.

Bidder's Signature _____

Bidder's Name *(Please Print)* _____

Title _____

Business Name _____

Business Address _____

City _____ State _____ Zip _____

Phone Number _____ Cell Phone _____

E-mail Address _____ Fax Number _____

Date _____

The award of this Contract shall be made to the responsible Bidder with the lowest responsive bid as described in the Instruction to Bidders Section 5.1 Submittal and Form of Bid.