

PURCHASING DEPARTMENT DIVISION OF BUDGET & FINANCE

PUR-1347 ADDENDUM NO. 1 INVITATION TO BID

TRANSFER STATION SAFETY UPGRADES

DATE: Monday, May 15, 2017 BIDS DUE: Wednesday, May 17, 2017 2:00 P.M.

To Bidders:

This Addendum is hereby made a part of the Contract Documents on which all bids will be based and is issued to correct and clarify the original documents.

Please acknowledge receipt of this Addendum at the appropriate space on the Proposal Form. This Addendum consists of two (2) pages and one (1) attachment.

NOTE: All Bidders must enter the Washington County Administration Complex through either the front door at the 100 West Washington Street entrance or through the rear entrance (w/blue canopy roof) which is handicap accessible, and must use the elevator to access the Purchasing Department to submit their proposal and/or to attend the Pre-Proposal Conference. Alternate routes are controlled by a door access system. Washington County Government has announced new security protocols being implemented at the Washington County Administration Complex at 100 West Washington Street, Hagerstown. The new measures took effect Tuesday, February 14, 2017. The general public will be subject to wand search and will be required to remove any unauthorized items from the building prior to entry. Prohibited items include, but are not limited to: Weapons of any type; Firearms, ammunition and explosive devices; Cutting instruments of any type - including knives, scissors, box cutters, work tools, knitting needles, or anything with a cutting edge, etc.; Pepper spray, mace or any other chemical defense sprays; and Illegal substances.

ITEM NO. 1: *Inquiry*: What is the correct quantity for bid item 4 to be?

<u>Response</u>: The correct quantity for Item No. 4 (Cable Barrier) is 900 LF. A <u>Revised Schedule of Prices Form is attached.</u>

ITEM NO. 2: <u>Inquiry</u>: Does the slab that is removed for the counterfort need to be replaced? If so, the concrete quantity could be double for a 10'x14' area.

Response: The slab does not need to be replaced.

(NOTE: The wording of all "Inquiries" submitted are displayed exactly as received.)

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ITEM NO. 3: All references in the bid document made to the <u>Bid Opening Location</u> shall be changed to read: Washington County Administration Building

Second Floor, Conference Room 2000

100 West Washington Street Hagerstown, MD 21740

ITEM NO. 4: Bidders shall submit the Form of Proposal, Bid Bond, and Subcontractors Listing contained in the original bid document and the attached *Revised* Schedule of Prices as their bid submittal no later than 2:00 P.M. (EDST), Wednesday, May 17, 2017.

BY AUTHORITY OF:

Karen R. Luther, CPPO Director of Purchasing

PUR-1347 SCHEDULE OF PRICES BASE BID

BASE BID						
ITEM NO.	ITEM (Unit Price Written)		UNIT	APPR. QTY	UNIT PRICE (Figures)	TOTAL PRICE (Figures)
	Mobilization @					
1	[Written)	Oollars	LS	1	\$	\$
	Cer (Written)	nts per				
2	Construction Survey and Stakeout @					
	[Written)	Oollars	LS	1	\$	\$
	Cer(Written)	nts per				
3	Erosion and Sediment Control @					
	I (Written)	Oollars	LS	1	\$	\$
	Cer	nts per				
4	Cable Barrier @					
	I (Written)	Oollars	LF	900	\$	\$
	Cer (Written)	nts per				

Schedule of Prices (Revised 5/15/17 via Addendum No. 1) Transfer Station Safety Upgrades

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PUR-1347 **SCHEDULE OF PRICES BASE BID ITEM ITEM UNIT PRICE TOTAL PRICE** APPR. **UNIT** NO. (Unit Price Written) QTY (Figures) (Figures) Asphalt Patch @ **Dollars** (Written) TON 10 5 Cents per (Written) Concrete @ Dollars (Written) CY 3 6 Cents per (Written) Concrete Repair @ Dollars (Written) SF 3,250 7 Cents per (Written) **Total Base Bid (Items 1 through 7) Dollars** (Written) (Figures) **Cents** (Written)

Schedule of Prices (Revised 5/15/17 via Addendum No. 1)
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PUR-1347 **SCHEDULE OF PRICES CONTINGENT BID ITEMS ITEM UNIT PRICE TOTAL PRICE ITEM** APPR. **UNIT** (Unit Price Written) QTY NO. (Figures) (Figures) Unsuitable Material for Excavating @ **Dollars** CYC-1 (Written) 10 \$ Cents **per** (Written) Select Material for Backfill @ **Dollars** C-2 CY\$ (Written) 10 _Cents **per** (Written) Permanent Seed and Mulch @ **Dollars** C-3 (Written) SY 10 _Cents per (Written) **Total Contingent Bid Items (Items C-1 through C-3) Dollars** (Written) (Figures) Cents

Schedule of Prices (Revised 5/15/17 via Addendum No. 1) **Transfer Station Safety Upgrades**

(Written)

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PUR-1347 SCHEDULE OF PRICES TOTAL SUM BID Total Sum Bid for Base Bid Items 1 through 7 Plus Contingent Items C-1 through C-3 (Written) Cents (Written)