SOLICITATION ADDENDUM



City of Leesburg | Purchasing Division 204 N. 5th Street | PO Box 4906030 Leesburg, FL 34749-6030 Phone: (352) 728-9880 | purch@leesburgflorida.gov

ADDENDUM NO. 1 Date Issued: September 13, 2017 Solicitation: **170481 – Asphalt Lot Repair & Resurfacing**

The following changes are made to solicitation document 170481.

- Deleted or removed language is indicated by strikethrough font. Deleted language should not be considered by the Contractor when preparing their bid.
- Added or new language is indicated by *bold, underline, and italic font.* This is new language that should be considered by the Contractor when preparing their bid. This added language or information is now part of the solicitation and ultimately the contract.

REVISION TO ATTACHMENTS

Attachment titled "Striping Plan" is added to the ITB 170481 document.

REVISION TO SCHEDULE OF BID ITEMS

This Addendum provides a revised Schedule of Bid Items form and must be used in place of the original form when submitting your bid. Bid Item No.5 has been adjusted to a unit amount of each.

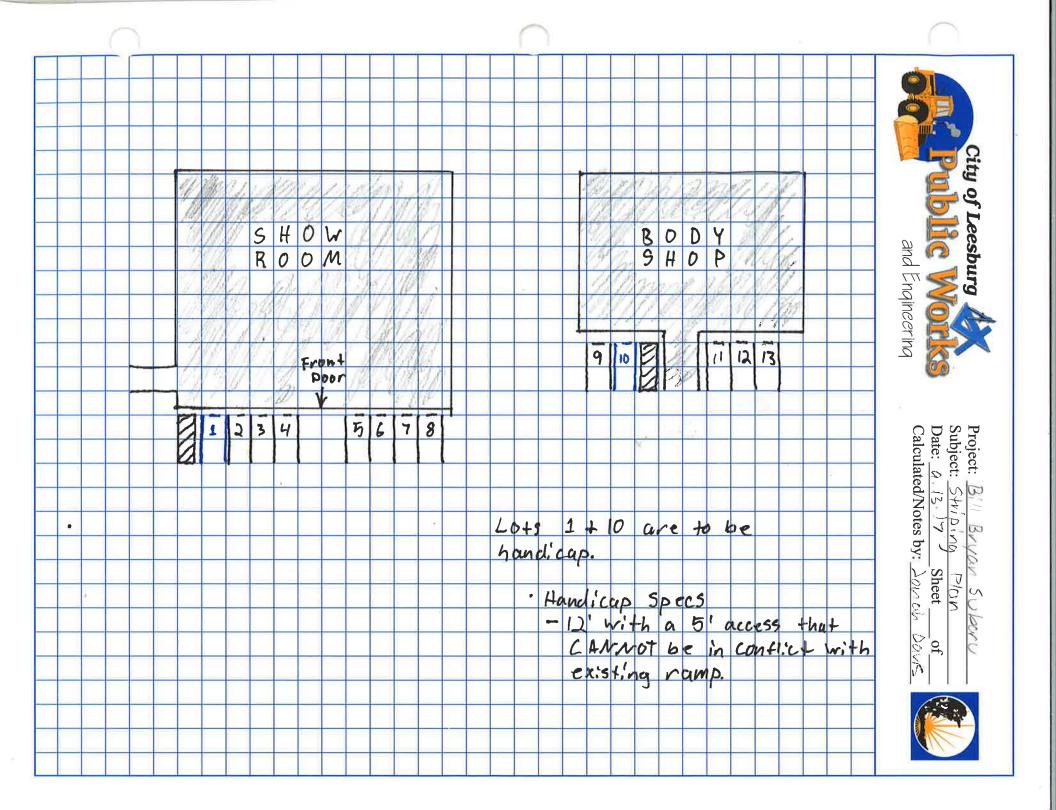
QUESTIONS AND ANSWERS

The following are answers to all questions received to date. Information shall be considered by proposers when preparing their response.

Q1.	Who is responsible for filling the pot holes throughout the parking lot, the City or Contractor?
A1.	Contractor is responsible for filling pot holes throughout the lot prior to paving.
Q2.	The bid documents note that the Contractor is responsible for striping, Is there a striping plan for the layout?
A2.	The striping plan is attached.
Q3.	Please advise what are to be done with the current parking bumper stops throughout the lot. At the pre-bid meeting there was talk of four bumper stops between buildings that can be completely removed and not put back.
А3.	Parking spaces are the only places bumpers are needed. Any other bumpers can be completely removed and do not have to be put back.

All other elements of the Solicitation Document remain unchanged. Please direct any questions related to this addendum to the Purchasing Office. ACKNOWLEDGEMENT

It is the vendor's responsibility to ensure their receipt of all addenda, and to clearly acknowledge all addenda within their initial bid or proposal response in the space provided on the Certification/Addendum Acknowledgement Form included in the original solicitation document. Failure to do so may subject the bidder to disqualification.



**** REVISED – ADDENDUM NO.1 ****

ITB 170481

SCHEDULE OF BID ITEMS

Your Bid <u>MUST BE</u> submitted on this form. Double check the Bid prices. Amounts cannot be changed following the Bid due date and time.

Submitting Vendor Name: _____

BASE BID

ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	EXTENDED PRICE	
1	GENERAL CONDITIONS Mobilization/Demobilization	1	LUMP SUM		\$	
2	SURFACE MILLING 1-INCH REMOVAL	159,430	SQUARE FEET	\$	\$	
3	ASPHALT, S-1 TYPE III 1-1/2 INCHES THICK	1,400	TONS	\$	\$	
4	PARKING STALL STRIPING	410	LINEAR FEET	\$	\$	
5	HANDICAP 'LOGO' PAINT & CURB STOP INSTALLATION	2	LUMP SUM <u>EACH</u>	\$	\$	
TOTAL BASE BID: \$						

OPTIONAL ITEM

ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	EXTENDED PRICE
O.1	LANDSCAPE CURBING Slant front 3-1/2 inches high x 6-inches deep	155	LINEAR FEET	\$	\$

<u>Time for Completion</u> ALL WORK SHALL BE COMPLETED NO LATER THAN OCTOBER 15, 2017

Bidders State of Florida Contractor License Number:	