

ADDENDUM NO. 1

DATE: March 13, 2017

TO: All Bidders

FROM: Janice McClelland, Assistant Purchasing Agent

SUBJECT: Addendum No. 1 – Citywide Guardrail Replacement Program

BIDS TO BE OPENED: March 22, 2017, at 11:00:00 a.m. Eastern Time

This addendum becomes a part of the Contract Document and modifies the original specifications as noted.

Item 1. Point of Contact Change – Paragraph 5, p. BD-3 is Modified

The Invitation to Bid states that inquiries pertaining to this ITB should be directed to the Purchasing Agent at bhevans@knoxvilletn.gov. Bidders hereby are advised that inquiries pertaining to this ITB should instead be sent to the Assistant Purchasing Agent at jmcclelland@knoxvilletn.gov.

Item 2. Performance and Payment Bonds

The required performance and payment bonds will be released by the City after the initial project is complete.

Item 3. Changes to the Contract Documents & Specifications:

1. When an existing end terminal is to be reset, the transition from the pay item for end terminal reset and guardrail reset will NOT be at the length of need. Instead, the pay item for an end terminal reset will include the removal and resetting of the entire extents of the end treatment. No additional payment will be made for materials furnished within these limits.
2. The acceptable timeframe for completion of “on-call” work will be ten working days from the time the contractor is notified by the City of the work to be performed.
3. Additional pay items have been added to account for rounded guardrail end elements and for resetting connection to concrete bridge wall. Bidders MUST submit the Revised Bid Proposal form (p. BD-6) that immediately follows this Addendum.

4. The initial project quantities have changed. The new totals are reflected in the attached, revised page BD-6. Bidders MUST submit the Revised Bid Proposal form (p. BD-6) that immediately follows this Addendum.
5. Lengths of guardrail that are to be supplemented with additional posts will be included under the pay item for “reset guardrail,” not “align guardrail.”

Item 4. Responses to Questions Submitted to the Office of the Purchasing Agent

Question 1: Will MASH-approved systems be required at locations where existing guardrail is being repaired?

Response: Compatible systems that are approved for use under previous standards (NCHRP 350) may be used for repairs. The TDOT standard drawings referenced in the contract will apply to new guardrail installations.

Existing installations will be governed by the applicable TDOT standard drawings in S-GR-11 through S-GR-48.

Question 2: Council Place has an existing installation that is not adjustable vertically. How will this be handled regarding the scope of work?

Response: Council Place is re-quantified as a total replacement, rather than a rehab.

Question 3: Is it the City’s intent that the pay item for “reset” includes removing and replacing guardrail and end treatments.

Response: Yes, that is the intent of pay items 706-02.21, 706.02.33, 706-02.34 and 706-02.31.

END OF ADDENDUM NO. 1

**BID PROPOSAL
CITY OF KNOXVILLE, TENNESSEE**

**2017 CITY-WIDE GUARDRAIL REPLACEMENT PROGRAM
Project No. 17ZR-GR-0002**

TO THE PURCHASING AGENT
CITY OF KNOXVILLE, TENNESSEE

_____ hereby propose(s) to furnish all material, labor, and appliances and do all work required to complete the Contract for the 2016 City-Wide Guardrail Replacement Project, Project No. 17ZR-GR-0002, located in the City of Knoxville, Tennessee, in a workmanlike manner and in accordance with the plans of the Department of Engineering and specifications herewith attached.

_____ further agree(s) that in case of failure on _____ part to sign this within fifteen (15) days, the certified check or bid bond accompanying this proposal and the proceeds thereof shall be the property of the City of Knoxville.

Bidders are advised that the City intends to award a fixed price agreement to the most responsive, responsible bidder, reserving the right to exercise the option to purchase pay items as specified herein at the same terms and conditions within the term of the agreement. Term of the agreement shall be for one year with two optional one-year renewals. The City intends to make an initial purchase of the pay items in quantities listed below for initial project work, and the fixed unit prices will be utilized for any future purchases. The City does not guarantee nor does it commit to the purchase of additional pay items. Bidders are further advised that cost of labor is to be included in the bid pricing for all pay items.

BID SCHEDULE

ITEM NO.	DESCRIPTION	UNITS	TOTAL QUANTITY	PRICE PER UNIT	TOTAL PRICE PER ITEM
705-02.02	Single Guardrail Type 2	LF	137.5	_____	_____
705-02.03	Single Guardrail Type 2 Long Post	LF	775	_____	_____
705-04.03	Type 13 End Terminal	Each	1	_____	_____
705-04.04	Type 21 End Terminal	Each	14	_____	_____
705-04.05	Type In-Line End Terminal	Each	3	_____	_____
706-01	Guardrail Removal	LF	1012.5	_____	_____
706-02.21	Guardrail Reset (Type 2)	LF	387.5	_____	_____
706-02.33	Type 21 End Terminal Reset	Each	7	_____	_____
706-02.34	Type 38 End Terminal Reset	Each	1	_____	_____
706-03.01	Posts Furnished	Each	31	_____	_____
706-03.02	Long Posts Furnished	Each	3	_____	_____

ITEM NO.	DESCRIPTION	UNITS	TOTAL QUANTITY	PRICE PER UNIT	TOTAL PRICE PER ITEM
706-03.10	Blockouts & Backup Plates Furnished	Each	34		
706-03.20	W-Beam Rail Furnished	LF	112.5		
706-03.21	Shop Curved W-Beam Rail Furnished	LF	100		
706-02.31	Reset Concrete Bridge Wall Conn.	Each	1		
706-10.26	Rounded End Element	Each	5		
717-01	Mobilization and Traffic Control	Each	17		
TOTAL BID				\$	

TOTAL BID (In Words):

