



THE CITY OF DAYTONA BEACH
OFFICE OF THE PURCHASING AGENT

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ADDENDUM NO. 1

DATE: **JUNE 24, 2019**
PROJECT: **TEMPORARY TRAFFIC CONTROL SERVICES ANNUAL TERM
CONTRACT
19531**

OPENING DATE: ~~JUNE 27, 2019~~ July 3, 2019

This addendum is hereby incorporated into the Bid Documents for the project referenced above. The following items are clarifications, corrections, additions, deletions and/or revisions to and shall take precedence over the original documents. Additions are indicated by underlining, deletions are indicated by ~~strike through~~.

1. The Bid Opening Date is hereby CHANGED from ~~June 27, 2019~~ to July 3, 2019
2. Answers to Bidders' written questions:

Q1: With regard to the Bid Schedule, several items need clarification:

a. What is meant by a pedestrian detour? Pedestrian detours can be as few as 1 workzone sign or up to 25 workzone signs.

Answer: See revised Measurement and Payment section, attached.

b. Are you referring to the postmount assembly or the workzone sign on a postmounted assembly? If so, 1 or 2 posts?

Answer: The Bid Schedule is requesting a price per post mount **assembly** as noted in the description, which includes all items needed to create the assembly. Assume signs will be mounted on 2 posts.

c. Are you referring to the portable sign stand or the workzone sign on a portable sign stand?

Answer: The Bid Schedule is requesting a price per stand mount **assembly** as noted in the description, which includes all items needed to create the assembly.

d. 17 TTC setup and breakdown charge does not provide enough information as to what is being setup, broken down; for instance: 10 workzone signs and 20 drums or 100 workzone signs and 500 drums.

Answer: The Scope of Work is hereby CHANGED so that the rental cost will **include** the cost of set up and removal. See revised "Measurement and Payment" section, attached.

e. What are the thresholds of devices that the City of Daytona Beach requires; I am hesitant to list the number of devices that I have in my inventory for obvious reasons.

Answer: Bidders must demonstrate sufficient inventory of rental items in order to demonstrate responsibility and the ability to fulfill the requirements of this contract. There are no defined thresholds.

f. Also under this attachment, you ask that I list the components needed for Work Zones Sign Post Mount Assembly and Work Zones Sign stand Mount Assembly but under your Bid Schedule you are asking me to provide a price for 30 and 80 respectively. The listed request, implies that these components are included.

Answer: The Bid Schedule asks for the assembly price. Attachment B asks for the inventory of the components that make up the assemblies.

3. All other terms and conditions remain the same.

The Bidder shall acknowledge receipt of this addendum in Section 7 of the Bid Proposal Form.

The City of Daytona Beach

Joanne Flick, CPPO, CPPB
Purchasing Agent

IV. MEASUREMENT AND PAYMENT

A. Definitions

1. SY means square yards
2. ED means each day
3. LF means linear foot
4. HR means hour

B. All pay items includes the cost of delivery, set up, removal, and pick-up.

C. PEDESTRIAN DETOUR SPECIAL (102-4)

1. MEASUREMENT

a. Measurement for payment will be made on a Square Yard (SY) basis.

b. Temporary "Pedestrian Bridges" are NOT covered by this pay item.

c. To be used for pedestrian detours where a temporary surface is needed. Includes removal of detour facilities. Per the specification, material must meet ADA requirement' the designer should NOT require a specific material such as temporary asphalt or manufacturer mat.

Location(s) MUST be shown in the plans. Summarize on the Summary of Pedestrian Detours.

Temporary "Pedestrian Bridges" are NOT covered by the specification or pay items. If a temporary bridge is needed, contact the BOE coordinator for a project specific pay item. Details will be reviewed by responsible office(s).

2. PAYMENT

a. The (SY) payment shall be full compensation for including but not limited to the delivery of the temporary surface materials, construction of the surface to meet ADA requirements, maintenance, and removal of the temporary pedestrian surface and restoration of the ROW where the temporary pedestrian surface was required.

D. WORK ZONE SIGN POST MOUNT (102-60 P)

1. MEASUREMENT

a. Measurement for payment will be made on each sign on an EACH DAY (ED) basis.

2. PAYMENT

a. The payment shall be full compensation paid as an assembly for the work zone sign and post(s).

b. Delivery, installation, and removal, and pick-up shall be incidental included in to the (ED) payment.

E. WORK ZONE SIGN STAND MOUNT (102-60 S)

1. MEASUREMENT

a. Measurement for payment will be made on each sign on an EACH DAY (ED) basis

2. PAYMENT

a. The payment shall be full compensation paid as an assembly for the work zone sign and stand.

b. Delivery, installation, and removal, and pick-up shall be incidental included in to the (ED) payment

F. BUSINESS SIGN (106-61)

1. MEASUREMENT

a. Measurement for payment will be made on an EACH (EA) basis

2. PAYMENT

a. The payment shall be full compensation paid as an assembly for business sign with stand or post mounting.

b. Delivery, installation, removal, and pick-up shall be incidental to included in the (EA) payment

c. Maximum sign size per index 102-600 sheet 10 shall be 24 by 36 inches

G. CHANNELIZING DEVICES (102-74-1 & 102-74-2)

1. MEASUREMENT

a. Measurement for payment will be made for each device on an EACH DAY (ED) basis

2. PAYMENT

a. Payment shall be full compensation for each device.

b. ~~Delivery, Installation~~ installation, removal and pick-up shall be ~~incidental to~~ included in the ED price.

H. CHANNELIZING DEVICE – PEDESTRIAN LCD (longitudinal channelizing device)

1. MEASUREMENT

a. Measurement for payment will be made on a Linear Foot (LF) basis.

2. PAYMENT

a. ~~Delivery, Installation~~ installation, removal and pick-up shall be ~~incidental to~~ included in the (LF) payment ~~shall be full compensation for the LCD, installation, and removal of the device.~~

I. ARROW BOARD (102-76)

1. MEASUREMENT

a. Measurement for payment will be made for each Arrow Board on an EACH DAY (ED) basis whether use is for a CONTRACTOR contracted TTC zone setup or as a rental unit for CITY use.

2. PAYMENT

a. Payment shall be full compensation for each Arrow Board to include delivery, set-up, removal, and pickup.

J. Portable Changeable Message Sign (PCMS) (102-99)

1. MEASUREMENT

a. Measurement for payment will be made for each PCMS on an EACH DAY (ED) basis whether use is for a CONTRACTOR contracted TTC zone setup or as a rental unit for CITY use.

2. PAYMENT

a. Payment shall be full compensation for each PCMS to include delivery, programming, delivery, set-up, and pickup

K. TTC Plan Design and Produce

1. MEASUREMENT

a. Measurement for payment will be made for EACH (EA) initial TTC design, production and submittal

2. PAYMENT

a. If the TTC zone needs are covered by a plan in the FDOT Standard Index 102-600 series then the Design, production and submittal shall not be paid. CONTRACTOR will send a copy of the proposed standard index to the CITY for review.

b. Payment shall be full compensation for the initial design, production and submittal of a TTC plan

c. Any subsequent revisions to the plan required by the CITY shall be at the CONTRACTORS expense.

L. ~~TTC SETUP AND BREAKDOWN CHARGE~~

~~1. MEASUREMENT~~

~~a. Measurement for payment will be made as an EACH (EA) setup and breakdown of TTC zone~~

~~b. Only one setup and breakdown charge shall apply per TTC zone service Purchase Order.~~

~~2. PAYMENT~~

~~a. Payment for setup and breakdown shall be full compensation for establishing and removal of materials and shall include all labor.~~

~~b. The CITY shall not pay a separate hourly labor charge for the setup and breakdown of the TTC zone.~~

~~c. The CITY shall not pay a setup and breakdown charge for Arrow Boards or PCMS's when purchased as rental equipment.~~

M. WORKSITE TRAFFIC SUPERVISOR, TTC CREW MEMBER

1. SPECIFICATIONS

a. There shall be one Worksite Traffic Supervisor required per FDOT Standard Specification section 105-8.3 and 102-3.2

b. TTC Crew Members shall possess a current intermediate TTC certification issued by a FDOT certified CONTRACTOR.

2. MEASUREMENT

a. REGULAR HOUR / HOURLY RATE (RG/HR) RG/HR hours are 8 am – 5 pm Monday – Friday excluding CITY recognized holidays

b. AFTER HOURS / HOURLY RATE (AH/HR) AH/HR hours are outside of regular hours, weekends and CITY recognized holidays.

3. PAYMENT

a. Payment shall be full compensation per employee per applicable hourly rate for TTC Crew member or Worksite Traffic Supervisor

b. Traffic Supervisor or TTC Crew Member will be paid at the applicable hourly rate only when the setup requires the crew or supervisor to remain on-site during the closure. There will be no hourly rate paid for set up and breakdown of TTC devices or rental of Arrow Boards or PCMS.

c. Payment shall not be made for more than one Traffic Worksite Supervisor.

N. FLAGGER

1. Flaggers shall possess a current flagger certification issued by a FDOT certified CONTRACTOR.

2. Flagger(s) shall be provided as needed per FDOT Standard Specification section 102-5.7

3. MEASUREMENT

a. REGULAR HOUR / HOURLY RATE (RG/HR) Regular Hours are 8 am – 5 pm Monday – Friday excluding CITY recognized holidays.

b. AFTER HOURS / HOURLY RATE (AH/HR) After Hours are outside of regular hours, weekends and CITY recognized holidays.

4. PAYMENT

a. The Payment shall be full compensation per Flagger per applicable hourly rate