

## THE CITY OF DAYTONA BEACH OFFICE OF THE PURCHASING AGENT

Post Office Box 2451 Daytona Beach, Florida 32115-2451 Phone (386) 671–8080 Fax (386) 671–8085

ADDENDUM NO. 1

DATE: **JUNE 26, 2019** 

PROJECT: TEMPORARY TRAFFIC CONTROL SERVICES ANNUAL TERM

**CONTRACT** 

19531

OPENING DATE: 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 <u>underlining</u>, deletions are indicated by <u>strikethrough</u>.

- 1. The Bid Schedule in the Bid Proposal Letter is hereby CHANGED to delete line 17 for "TTC Set up and Breakdown Charge". The revised Schedule is attached. Failure to use the revised Bid Schedule will render the bid *non-responsive* and ineligible from consideration for award.
- 2. 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

## REVISED BID SCHEDULE TEMPORARY TRAFFIC CONTROL SERVICES ANNUAL TERM CONTRACT

ITB NO. 19531

LINE	PAY ITEM #	DESCRIPTION	ESTIMATED QUANTITY	UNIT of MEASURE	UNIT PRICE	EXTENDED PRICE
1	102-4	PEDESTRIAN DETOUR SPECIAL FURNISH, INSTALL AND REMOVE (FDOT INDEX 102-660)	100	SY	\$	\$
2	102-60 P	WORK ZONE SIGN POST MOUNT ASSEMBLY	30	ED	\$	\$
3	102-60 S	WORK ZONE SIGN STAND MOUNT ASSEMBLY	80	ED	\$	\$
4	102-61	BUSINESS SIGN (FDOT INDEX 102-600 SHEET 10)	12	ED	\$	\$
5	102-74-1	CONES	250	ED	\$	\$
6	102-74-1	BARRICADE, VERTICAL	50	ED	\$	\$
7	102-74-1	TYPE I BARRICADE	65	ED	\$	\$
8	102-74-1	TYPE II BARRICADE	80	ED	\$	\$
9	102-74-1	DRUMS	250	ED	\$	\$
10	102-74-2	TYPE III BARRICADE	30	ED	\$	\$
11	102-74-7	LONGITUDINAL CHANNELIZING DEVICE - PEDESTRIAN LCD	50	LF	\$	\$
12	102-76	ARROW BOARD	4	ED	\$	\$
13	102-99	PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)	4	ED	\$	\$
14		FLAGGER REGULAR HOURS (RG/HR)	20	HR	\$	\$

LINE ITEM	PAY ITEM #	DESCRIPTION	ESTIMATED QUANTITY	UNIT of MEASURE	UNIT PRICE	EXTENDED PRICE
15		FLAGGER AFTER HOURS (AH/HR)	20	HR	\$	\$
16		TTC PLAN DESIGN AND PRODUCE	6	EA	\$	\$
<del>17</del>	-	TTC SETUP AND BREAKDOWN CHARGE	4	LS	<u>\$</u>	<del>-\$</del>
18	102.3.2	WORKSITE TRAFFIC SUPERVISOR PER FDOT SPECIFICATION REGULAR HOURS (RG/HR)	20	HR	\$	\$
19	102.3.2	WORKSITE TRAFFIC SUPERVISOR PER FDOT SPECIFICATION AFTER HOURS (AH/HR)	20	HR	\$	\$
20		TTC CREW MEMBER REGULAR HOURS (RG/HR)	20	HR	\$	\$
21		TTC CREW MEMBER AFTER HOURS (AH/HR)	20	HR	\$	\$
TOTAL ESTIMATE BID AMOUNT					\$	

Company Name:			
D	D.		
Date signed:	By:	(Signature)	
Printed Name:			
Title:			