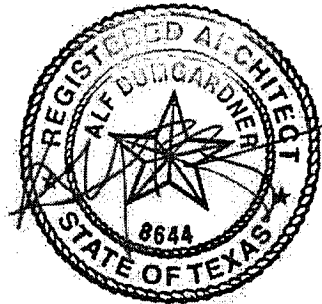


DOCUMENT 00701
ADDENDUM NUMBER 01



DATE: January 09, 2009
PROJECT: Renovations to Cashier area
South Water Utilities Department
1100 S. W. Green Oaks Blvd.
PROJECT NUMBER: WUD-0702
OWNER: City of Arlington
CONSULTANT: Easum Engineering
2860 State Hwy. 66, suite 100
Rockwall, Texas 75087
Ph: (972) 234-9911 Fax (972) 234-9922
TO: Prospective Bidders

This Addendum forms a part of the Contract Documents and modifies the Bidding Documents dated December 30, 2008 with amendments and additions noted below. Acknowledge receipt of this Addendum in the space provided in the Bid Form. Failure to do so may disqualify the Bidder.
This Addendum consists of six (6) pages.

CHANGES TO PROJECT MANUAL:

1. Replace Bid Form with the attached Revised Bid Form.
2. Add Alternate No. 2: To complete the project with the actual on-site construction days limited to 21 calendar days.
3. Replace Section 00106 with the attached revised section.

CHANGES TO DRAWINGS:

1. Sheet A2.10: Change all reference to sheet A3.20 noted on key elevations, or details to sheet A2.20.
2. Contact for existing Fire Alarm system:
Darrel Dixon, C & N Fire Systems, telephone: 214-794-2317 or 817-926-8900.

CLARIFICATIONS:

1. On Alternate No. 1:
 - a. Teller windows may be made equal sizes with all counter heights to be at 2'-10".
 - b. Use standard split acrylic window system and omit the stainless steel speak thru.
 - c. Replace the standard 1/4 inch steel plate in the lower sections of the wall with 3/4" melamine panels with plastic laminate to match counters.
 - d. Provide the standard 12" stainless steel pass-thru by LaRue.
2. If Alternate No. 1 is accepted, the back counter tops will still be solid surface.
3. Pre-Bid meeting attendance register is attached.

End of Addendum

X:\Construction Management\Support\Projects\Active Projects\WUD-0702 SASC Cashier\401 Const Documents\4010.Addenda\Addendum1-00701.doc

Addendum Number [1]
00701-1

**Section 00103
Revised Bid Form**

Date: _____

Bidder: _____

City of Arlington
Municipal Office Building (City Hall)
Public Works and Transportation Conference Room 1
101 W. Abram Street
Arlington, Texas, 76010

The undersigned, having examined the Bid Documents, comprising the Project Manual, Drawings and Specifications, being sufficiently familiar with the site of the proposed Work, and being familiar with the conditions of this Contract, hereby proposes to furnish all labor, materials, equipment and services, in accordance with all Contract Documents, necessary to complete the project:

**Renovations to Cashier area
South Water Utilities Department
1100 South West Green Oaks Blvd.
Arlington, Texas**

A. BASE BID: _____
_____ DOLLARS (\$ _____).

NOTE: Bid amounts shall be shown in words and numbers. In case of ambiguity or conflict, the amount shown in words shall prevail.

B. TIME: The undersigned agrees, if awarded the Contract, to commence the Work within ten (10) days of receipt of the Notice to Proceed and to achieve Substantial Completion for the Work required in the Base Bid and any selected Alternates within _____ calendar days (total project days) following receipt of the Notice to Proceed. Actual on site construction days on site _____ calendar days.

C. ALLOWANCES: The Base Bid shall include a lump sum cash allowance of **Seven Thousand Dollars (\$7,000.00)** for items as described below:

1. Owner's construction contingency

D. ALTERNATES: The Owner reserves the right to include into the Work any combination of the items listed as described below as Alternates, or to decline any or all of these items.

1. **Alternate No. 1 – Furnish and install System Counter and Plastic Laminate Countertops, similar to “Three Teller with Mantrap” by Kevin LaRue & Associates, L.P. at Cashier counter in lieu of detailed plan.**

ADD or DEDUCT _____ dollars (_____).

2. **Alternate No. 2 – To complete the project with the actual on-site construction days limited to 21 calendar days.**

ADD or DEDUCT _____ dollars (_____).

**Section 00103
Revised Bid Form**

E. UNIT PRICES: Not used.

F. DECLARATION: Not used

G. ADDENDA: Bidder acknowledges receipt of Addenda as follows:

No. _____ Date _____

No. _____ Date _____

H. BID SECURITY: Enclosed with this Bid Form is Bid Security as follows: (Check One)

() Cashier's Check or Certified Check () Bid Bond

in the amount of at least 5% of the greatest amount bid, payable to the Owner, as a guarantee that if awarded the Contract, the undersigned will, within ten (10) days after receiving notice of acceptance of this bid, execute the Contract and required Surety Bonds on the forms provided, with Corporate Surety satisfactory to the Owner.

I. EXTENDED PROPOSAL: Bidder agrees that this bid shall be valid and may not be withdrawn for a period of sixty (60) calendar days after the closing time for receiving bids.

I. LIQUIDATED DAMAGES FOR SUBSTANTIAL COMPLETION: The Undersigned agrees that, from the compensation otherwise to be paid, the Owner may retain the sum of Five Hundred Dollars (\$500.00) for each calendar day after the agreed Date of Substantial Completion that the Work remains not substantially complete, which sum is agreed upon as the proper measure of liquidated damages which the Owner will sustain per diem by the failure of the Undersigned to complete the work at the time stipulated in the Contract. This sum is not to be construed in any sense a penalty.

J. BUILDING PERMIT FEES: The Owner will pay permit related fees in accordance with the fee schedule provided in Section 00501 of the Project Manual.

K. UTILITY SERVICE: Not used.

L. BIDDER'S QUALIFICATIONS: To be attached with this bid form.

SEAL: (If bid is by a corporation)

Submitted by:

Contractor

By:

Title

Business Address

City, State, Zip Code

Telephone/Fax

END OF BID FORM

Section 00106
Selection of Contractor Based on Best Value

SELECTION OF CONTRACTOR BASED ON BEST VALUE

As provided by law, the Contract shall be awarded to the bidder whose bid represents the best value to the Owner as determined by criteria that includes:

<u>RATING CATEGORY</u>	<u>VALUE</u>	
	<u>Minimum Points</u>	<u>Maximum Points</u>
Proposed Contract Amount	0	+7
Proposed Contract Time	0	+4
Pre-bid Conference Attendance	0	+1
Key project personnel with similar project experience	-5	+5
Reference, quality/performance record from previous work	-6	+6
Financial and organizational stability	-5	+5
Claims history, litigation experience over previous 5 years	-4	+4
Adequate and complete response to requested information	-3	+3

Bid submittals will be evaluated and points assigned from the ranges indicated above. Evaluation may include information from contacts additional to those provided by bidder. Points will be assigned in each category of criteria to indicate the relative assessment of best value to the Owner represented by each bid submittal. In the category of bid amount, identical points may be awarded where the next highest bid is not separated from the immediately lower number by more than five percent of the lower number. Award of points for project time will be determined similarly.

When evaluations are complete, the Owner will determine based on number of points awarded which bid submittal represents the best value, and will seek to award the contract to that bidder at the bid amount, which may be Base Bid only or may include selected Alternates. Evaluations and basis of selection will be made available to interested parties within seven days following the date the contract is awarded.

00106-1