



# INVITATION FOR BID

City of Suffolk  
**IFB #15065-CN**  
February 5, 2015  
Purchasing Division  
442 West Washington Street, Room 1086  
Suffolk, VA 23434  
Phone: (757) 514-7522 Fax: (757) 514-7524  
<http://www.suffolkva.us/purchasing>

## ADDENDUM NO. 1

### Guardrail Repair and Replacement

Invitation for Bid (IFB) Number 15065-CN for Guardrail Repair and Replacement has been amended/clarified as follows:

Items, 1, 2, 4, 7, 8, and 36 on the BID FORM require changes and/or clarification, and Items 13 and 16 have been deleted from the BID FORM.

The attached "REVISED BID FORM" incorporates all changes to the bid specifications. Bidders **must** submit the "REVISED BID FORM" in lieu of the original "BID FORM."

The Bidder will be required to acknowledge his/her receipt and acceptance of Addendum Number 1 on the BID FORM.

The date for bid opening will remain at 3:00 p.m. February 19, 2015.

If you have any questions regarding this Addendum, please contact Cindy Norfleet, Senior Buyer, at (757) 514-7522.

# REVISED BID FORM

**TO:** City of Suffolk, VA  
 Purchasing Division  
 442 West Washington Street  
 Suffolk, VA 23434

**BID:** Guardrail Repair and  
 Replacement Services  
**DUE:** February 19, 2015  
**TIME:** 3:00 p.m., Local

\_\_\_\_\_ **(Company)** agrees to furnish all labor, equipment, materials, transportation, permits and fees required to provide guardrail repair and replacement services on an as needed basis for the City of Suffolk in accordance with all specifications, terms, and conditions herein.

Quantities listed below are estimated for the purpose of bid evaluation; actual quantities purchased will be determined by actual needs. Award will be made to the lowest responsive and responsible bidder based on the GRAND TOTAL.

Provide unit price below (per linear foot, per each, per hour) to provide the required services.

Item	Qty.	Unit	Description	Unit Price	Amount
1.	500	LF	Guardrail, terminal GR-6 guardrails. Includes materials and installation.		
2.	50	EA	Guardrail, terminal GR-7 guardrails. Includes materials and installation.		
3.	10	EA	Installation of ALT breakaway cable terminal GR-9. Includes materials.		
4.	5	EA	Remove terminal GR-7 guardrails. Construction to include removal only.		
5.	12	EA	Installation, fixed object attachment, GR-FOA-2TYI. Includes materials.		
6.	12	EA	Installation, fixed object attachment, GR-FOA-2TYII. Includes materials.		
7.	1,000	LF	Installation of GR-2 beam guardrail. Includes materials and hardware.		
8.	400	LF	Installation of GR-2 beam guardrail radial. Includes materials and hardware.		
9.	100	LF	Installation of rub rail. Construction to include removal, installation, and replacement.		
10.	250	EA	Installation of post, guardrail, wood, concrete, or steel. Includes materials.		

Item	Qty.	Unit	Description	Unit Price	Amount
11.	100	EA	Installation of offset block. Includes materials.		
12.	50	EA	Installation of post attachment, various types		
13.	500	EA	Realign post		
14.	50	EA	Installation of steel tube, GR-7. Includes materials.		
15.	15	EA	Installation of terminal GR-11. Construction to include removal, installation, and replacement.		
16.	10	EA	Mobilization/demobilization for emergency response		
17.	50	EA	Mobilization/demobilization for non-emergency response		
18.	20	EA	Installation of offset block, weathering steel		
19.	15	EA	Removal, terminal GR-5		
20.	15	EA	Installation of terminal connector GR-7		
21.	15	EA	Installation of soil plate GR-7. Includes materials.		
22.	50	EA	Installation of breakaway post. Includes materials.		
23.	25	EA	Installation of cable assembly and anchor plates GR-7. Includes materials.		
24.	10	EA	Installation of strut and yoke assembly for GR-7. Includes materials.		
25.	25	EA	Installation of delineator. Includes materials.		
26.	100	HR	Truck with truck mounted attenuator. Minimum empty weight – 10,000 pounds		
27.	100	HR	Electronic flashing arrow		
28.	100	HR	Flagger services		
29.	5	EA	Installation with beam end section, flared. Includes materials.		
30.	5	EA	Install side panel IMP/ATTN. Includes removal and materials.		
31.	5	EA	Installation of attenuator cartridge.		
32.	5	EA	Installation of diaphragm assembly. Includes removal and materials.		

Item	Qty.	Unit	Description	Unit Price	Amount
33.	5	EA	Installation of frame for impact attenuator. Includes removal and materials.		
34.	5	EA	Installation of attenuator nose assembly with sign. Includes materials.		
35.	5	EA	Reconstruction of existing impact attenuator (200-lb. barrel)		
36.	50	EA	Guardrail post, 8", wood, steel		
37.	2	EA	CAT-350 System		
38.	10	EA	Extruder Head GR-9		
			<b>GRAND TOTAL</b>		

Best Guaranteed Response Time to Emergency Calls: \_\_\_\_\_

Best Guaranteed Response Time to Other Than Emergency Calls: \_\_\_\_\_

Contact Person: \_\_\_\_\_ Phone No.: \_\_\_\_\_

**Bidder has examined copies of all the Bid Documents including the following Addenda:**

<u>Date</u>	<u>Number</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

**Payment Terms/Discounts** \_\_\_\_\_ (Suffolk's normal payment schedule: items accepted and invoiced by 10th of month will be paid month end. Cash discounts offered for less than thirty (30) days from receipt of proper invoice will not be considered in award.)

## **REFERENCES**

Indicate below a listing of at least three (3) recent references for whom you have provided similar services. Include the date that services were furnished and the name, address, and phone number of the person we have your permission to contact.

<b><u>Client/Address</u></b>	<b><u>Date</u></b>	<b><u>Contact Person</u></b>	<b><u>Phone No.</u></b>
1) _____ _____ _____	_____	_____	_____
2) _____ _____ _____	_____	_____	_____
3) _____ _____ _____	_____	_____	_____

## **EQUIPMENT LISTING**

List all the equipment intended to be used in performing the services required in this IFB. Provide a complete description of equipment, and include whether it is owned or leased. Add additional pages, if needed.

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_
5. \_\_\_\_\_
6. \_\_\_\_\_
7. \_\_\_\_\_
8. \_\_\_\_\_
9. \_\_\_\_\_
10. \_\_\_\_\_
11. \_\_\_\_\_
12. \_\_\_\_\_

**BIDDER:**

Company Name \_\_\_\_\_

Address \_\_\_\_\_

Person Quoting \_\_\_\_\_ Title \_\_\_\_\_

Telephone No. \_\_\_\_\_ Fax \_\_\_\_\_

Email Address: \_\_\_\_\_ Cell Phone # \_\_\_\_\_

Social Security Number or FIN Number \_\_\_\_\_

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a bid for the same equipment/materials/ service and is in all respects fair and without collusion or fraud. I understand that collusive bidding is a violation of State and Federal law and can result in fines, prison sentences and civil damage awards. I agree to abide by all conditions of this bid and certify that I am authorized to sign this bid for the bidder.

I certify by my signature below that I have received the documents associated with this bid and understand that the review for completeness of these bid documents and the understanding and comprehension of the bid specifications is solely my responsibility; based on this, by my signature below I waive all rights to further claims against the City of Suffolk that the document were incomplete or not understandable.

I certify that the bidder represented herein is eligible to bid with respect to all applicable sections of State and Local Government Conflict of Interest Act, Code of Virginia, Section 2.1-639.1 et. seq.

**Signature** \_\_\_\_\_ **Date** \_\_\_\_\_  
(Person signing bid must show title or authority to bind the firm in a contract.)