

Office of the Vice President and Chief Financial Officer Procurement Services https://procurement.ufl.edu/ 971 Elmore Drive PO Box 115250 Gainesville, FL 32611-5250 (352) 392-1331 Fax 352-392-8837

May 19, 2022

ADDENDUM NUMBER 1 ON INVITATION TO BID ITB22KO-135

TITLE: Site Work at IFAS Diary Unit in Hague

Mandatory Pre-Bid Meeting was held May 10, 2022 at 1:00PM. **Bid opening** will be held May 26, 2022 at 3:00PM in UF Procurement Services, 971 Elmore Drive, Gainesville, FL 32611.

This addendum shall be considered part of the Contract Documents for the above-mentioned project as though it had been issued at the same time and incorporated integrally therewith. Where provisions of the following supplementary data differ from those of the original Contract documents, this addendum shall govern and take precedence. Bidders are hereby notified that they shall acknowledge receipt of the addendum.

This addendum consists of:

- Responses to Contractor questions and requests for clarification received prior to May 16, 2022 at 5:00PM.
- Copy of Mandatory Pre-bid Sign-in Sheet.
- Drawings: C-050, C-210 and Predeveloped Drainage Map.
- Reminder: Bids are due no later than May 26, 2022 at 3:00PM. Submit bids as stated on page 5 of the Bid Documents, Section 00100 Instruction to Bidders, Item 1.4 Bid Form.

KarnOlitsky

Karen Olitsky Procurement Agent III

PLEASE ACKNOWLEDGE RECEIPT OF THIS ADDENDUM 1 AND RETURN WITH YOUR BID. FAILURE TO ACKNOWLEDGE THIS ADDENDUM COULD CONSTITUTE REJECTION OF YOUR BID.

VENDOR NAME

VENDOR ADDRESS

SIGNATURE

The Foundation for The Gator Nation An Equal Opportunity Institution

Contractor Questions and Answers

- Q1. May we get a copy of the pre-bid sign-in sheet?
 - A1. Please see attached.
- Q2. The Bid Documents, page 6, Item 1.8, regarding Performance and Payment Bonds refers to Article 20. Please provide this Article or verify that no Performance & Payment Bonds are required.
 - A2. See General Terms and Conditions, Article 20, for Performance and Payment Bond Requirements. <u>https://facilities.ufl.edu/wp-content/uploads/forms/contracts/GTC.pdf</u> Performance and Payment Bond is required for projects \$200,000 or more.
- Q3. If Performance and Payment Bonds are required, is there a specific form that UF requires?
 - A3. No, UF does not require a specific a specific form for Performance and Payment Bond on minor construction projects (projects <\$4MM).
- Q4. Is a Bid Bond required?
 - A4. No, a Bid Bond is not required.
- Q5. What is the budget estimate on this project?
 - A5. \$90,000.
- Q6. The demolition plan shows existing storm piping to be removed. Please confirm which ones are to be removed and which ones stay in place based on the "Not in Contract" areas on the plans.
 - A6. There two pipes in the footprint of the NIC area and they can remain, 1) a fifteen foot long 18" CMP with invert elevations 160.16 and 160.05 and 2) a thirty foot long 6" PVC with invert elevations 161.60 and 161.64. These are also shown in the attached clouded C-050.
- Q7. Are we removing the shade structures from the calf barn area or will IFAS remove those?
 - A7. The DRU Staff will remove.
- Q8. Cleaning out the existing culverts was discussed; can you please confirm that scope?
 - A8. Clean out the existing culverts and ditches so that water will flow as per attached C-210.
- Q9. It was discussed at the meeting that we were to clean the ditches from the silos to the pond. Please confirm the scope for this work.
 - A9. Clean the ditches and the sides of the road to an elevation that water will move from the road to the ditches and not run down the road. See attached C-210.
- Q10. It was discussed at the meeting that we were to not sod the cleaned ditches. Please confirm.
 - A10. Do not sod ditches.

- Q11. It was discussed at the meeting that we were to only sod to the water line in the pond. Please confirm.
 - A11. The pond cross section at the top left corner of C-200 shows the required SOD limits.
- Q12. It was discussed at the meeting that we were to clean the edge of the road to restore the drainage off the pavement. Please confirm the scope for this work.
 - A12. Bring the edge of the rad down to allow the water to reach the ditch. Also see Q9.
- Q13. It was discussed at the meeting that we were to leave the spoils on site. Does this include any strippings/organics? Please confirm?
 - A13. Yes
- Q14. Sheet C-211 shows contour lines around the existing slab but that area is also clouded and noted as "Not in Contract." Are we including the grading around that slab?
 - A14. All of this grading was already completed. We needed to show these grades to the stormwater reviewing agency. This is why they are NIC.
- Q15. When do you anticipate the NTP to be issued for this project?
 - A15. NTP will be issued shortly after the PO has been issued. The PO will be issued as soon as possible after the ITB has been awarded.
- Q16. The scope of work on the ITB says to fill, compact, and pave the areas around the barn. On Sheet C-100 is calls out "Gravel, Limerock, or Approved Alternate. Contractor to Coordinate with IFAS." What material is required for the paving area?
 - A16. This is future work and will not be done at this time.
- Q17. Can the HDPE be used for the mitered end section or does a metal or concrete mitered end section need to be used?
 - A17. HDPE is an acceptable material with a poured concrete collar around the MES per FDOT standards.
- Q18. Will soil density testing be required for the spread spoils from retention pond?

A18. No.



MANDATORY PRE-BID MEETING

ITB Number: ITB22KO-135

Name: <u>Site Work at IFAS Dairy Unit in Hague, FL</u>

Date/Time: May 10, 2022 at 1:00 PM

PLEASE PRINT LEGIBLY as all future communication, including addenda, will be delivered to the email addresses provided below.

Company Name: AKEA, Inc.	Phone: 352 - 284-9271
Rep. Name: Dem13 Remsey Cakeaine. Com	
Company-Name: Schever Construction	Phone: 357-538-3676
Wesley Emmanuel Beneminanuel & schevernfl,com	
Company Name JOHN C. Hipp CONSTRUCT ION	Phone: 38- 467-2047
Ten Hysell Email: Email: Lom	
Company Name: ANDREWS PAVING INC.	Phone:
Rep. Name: AARON ANDREUS Émail: AARON GANDREUSPAVINGINC.	
Company Name: MF IFA-S FPO	Phone: 352 672 7835
Rep. Name: SEAN MOUNTAIN Email: SMOUNTAIN 73/04fl.cdu	
Company Name: OF IFAS FRO SHALLATICODYO, OFC. EDU	Phone: 904 729 2147
Hep. Name: SHAWN GOY SHAWN (DOY @IFAS. UFL.CD	U
Company Name: UF Procurement	Phone: 352.294.1163
Rep. Name: Keuren Olitsky Email: kolitske ufledu	
Company Name:	Phone:
Rep. Name: Email:	







NINO PROJECT NUMBER 97-95 SHEET NUMBER

DRAINAGE AREA NO.	TOTAL AREA (AC.)	IMPERVIOUS AREA (AC.)	PREDEVELOPED CN
1	1.33	0.00	80
2	7.52	0.53	81
3	23.16	1.35	81
4*	0.97	0.55	90
5	1.50	**	**
6	1.36	0.25	83
ΤΟΤΑΙ	34.87	213	