

**Bidding Requirements, Contract Forms and Conditions of the Contract**  
**ADDENDUM**  
Section 00900

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**ADDENDUM No.**   04  

Date   MARCH 13, 2013  

City of Austin

Project Name   SHAW LANE LIME RESIDUAL DISPOSAL FACILITY OVERALL SITE PLAN  

C.I.P. No.   8702.003  

This Addendum forms a part of Contract and clarifies, corrects or modifies original Bid Documents, dated   JANUARY 21, 2013  . Acknowledge receipt of this addendum in space provided on bid form. Failure to do so may subject bidder to disqualification.

A. Project Manual Revisions:

- a. Remove Section 00020 in its entirety and replace with the attached revised Section 00020.

B. Drawing Revisions:

None

C. Clarifications:

None

This addendum consists of   3   pages.

Chris Walter

Approved by OWNER

Erin G. Wiesehan

Approved by ENGINEER/ARCHITECT  
Erin G. Wiesehan, P.E., TBPE Firm# 13



*13 March 2013*

**END**

**Bidding Requirements, Contract Forms and Conditions of the Contract**  
**INVITATION FOR BIDS**  
Section 00020

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Following is a summary of information for this Project. Bidder is cautioned to refer to other sections of the Project Manual, Drawings and Addenda (Bid Documents) for further details.

The City of Austin, hereafter called OWNER, is requesting sealed written Bids for furnishing all labor, materials, equipment, supervision, and incidentals, and for performing all Work required for the following Project:

Shaw Lane Lime Residuals Disposal Facility Overall Site Plan

Located at: 5006 Shaw Lane/5001 McKinney Falls Pkwy

CIP ID# 8702.003

IFB# 6100 CLMC412

The Work consists of construction of items identified as Contract 1 which includes approximately 1,000 LF of 24 FT high levee with 4:1 side-slopes, 20-ft wide top; 1,350 LF of 30-FT road, with 2 concrete drives and two concrete dump pads, approximately 1,600 LF of 6-INCH water line, with two branches with RPZ and hose bibs and one truck wash station, including one 6-INCH standard fire hydrant and RPZ; 100 LF of 12-INCH RCP, 215 LF of 18-INCH RCP, 558 LF of 24-INCH RCP, and other work as described in this project manual, drawing and addenda.

Bid Documents may be obtained at One Texas Center, 505 Barton Springs Road, 7<sup>th</sup> Floor File Room, Austin, TX 78704 upon a deposit of \$ 50 for each set of Bid Documents. Deposit check shall be made payable to City of Austin. Deposit will be refunded upon return of Bid Documents in good condition within two weeks of the time set for opening of Bids.

Sealed Bids will be received at the **SUITE 210**, Contract and Land Management Department, One Texas Center, 105 W. Riverside Drive, Austin, Texas 78704 and then publicly opened and read aloud in the **SUITE 210 Conference Room**.

Sealed Bids will be received at the Contract Management Department, 105 W. Riverside Dr., Suite 210, Austin, Texas 78704 and then publicly opened and read aloud in the **SUITE 210 Conference Room**.

**ALL BIDS ARE DUE PRIOR TO (Austin time) 10:00 a.m. on March 21, 2013, Thursday.**

**ALL COMPLIANCE PLANS ARE DUE PRIOR TO (Austin time) 2:00 p.m. on March 21, 2013, Thursday.**

**BIDS WILL BE OPENED AT (Austin time) 2:00 p.m. on March 21, 2013, Thursday.**

**ALL BIDS AND COMPLIANCE PLANS NOT RECEIVED PRIOR TO THE DATE AND TIME SET FORTH ABOVE WILL NOT BE ACCEPTED FOR CONSIDERATION.** The time stamp clock in the **SUITE 210** Reception Area is the time of record and is verified daily with the local time service (512-476-7744).

All CONTRACTORS must be registered to do business with OWNER prior to submission of a Bid. All Subcontractors must be registered with the OWNER prior to execution of a contract. Prime Contractors are responsible for ensuring that their Subcontractors are registered as vendors with the City of Austin. Registration can be done through the OWNER's on-line Vendor Registration system. Log onto <https://www.ci.austin.tx.us/vss/Advantage> and follow the directions.

All City procurements are subject to the City's Minority-Owned and Women-Owned Business Enterprise Procurement Program found at Chapter 2-9-A of the City Code, as amended. The Program provides Minority-Owned and Women-Owned Business Enterprises (MBEs/WBEs) or Disadvantaged Business Enterprises (DBEs) full opportunity to participate in all City contracts. Goals for MBE/WBE or DBE participation are stated for each solicitation. Information on achieving the goals or documenting good faith efforts to achieve the goals are contained in the MBE/WBE

Procurement Program Package or DBE Procurement Program Package attached to the solicitation. When goals are established, Bidders are required to complete and return the MBE/WBE or DBE Compliance Plan with their Bid. If a Compliance Plan is not submitted prior to the date and time set forth in the solicitation, the Bid will not be accepted for consideration. (See Section 00820 for MBE/WBE requirements on "no goal" solicitations.)

All Bids shall be accompanied by an acceptable Bid guaranty in an amount of not less than five percent (5%) of the total Bid, as specified in Section 00100, Instructions To Bidders.

Performance and payment bonds when required shall be executed on forms furnished by OWNER. Each bond shall be issued in an amount of one hundred percent (100%) of the Contract Amount by a solvent corporate surety company authorized to do business in the State of Texas, and shall meet any other requirements established by law or by OWNER pursuant to applicable law.

Minimum insurance requirements are specified in Section 00810, Supplemental General Conditions.

Minimum wage rates have been established and are specified in Section 00830, Wage Rates and Payroll Reporting.

Contract Time is of the essence and all Work shall be substantially completed within 365 Calendar Days after date specified in the Notice to Proceed, in accordance with the Bid Form, Section 00300. Final completion shall be achieved within 30 Calendar Days after substantial completion. Liquidated damages are \$250 per Calendar Day for failure to substantially complete the work and \$160 per Calendar Day for failure to achieve final completion within 30 Calendar Days after substantial completion, in accordance with the Bid Form, Section 00300.

OWNER reserves the right to reject any or all Bids and to waive any minor informality in any Bid or solicitation procedure (a minor informality is one that does not affect the competitiveness of the Bid).

A mandatory Pre-Bid Conference will be held on Friday, February 1, 2013 at 2:00 pm  
(date) (time)

(Austin time) at Waller Creek Center (625 E. 10<sup>th</sup> Street), Room 104  
(location)

Austin, Texas. 78701 Attendance is mandatory unless otherwise stated. Bidders must attend any mandatory Pre-Bid Conference and are encouraged to attend any non-mandatory Pre-Bid Conference to ensure their understanding of Owner's bidding and contracting requirements, particularly MBE/WBE Procurement Program requirements. If the Pre-Bid Conference is mandatory the Bidder must arrive and sign-in within fifteen (15) minutes of the scheduled start time of the meeting, otherwise the Bidder will not be allowed to submit a Bid for the project.

The persons listed below may be contacted for information regarding the Invitation for Bid. If the Bidder contacts any other City employee, including Council Members and members of Boards and Commissions, the Bidder may be found in violation of Ordinance No. 20071206-045, dated December 6, 2007, regarding Anti-Lobbying and Procurement. The text of that Ordinance may be viewed at <http://www.cityofaustin.org/edims/document.cfm?id=111624>.

**AUTHORIZED CONTACT PERSONS**

PROJECT MANAGER: Tony Krauss telephone (512) 974-7138 email [tony.krauss@austintexas.gov](mailto:tony.krauss@austintexas.gov)

CONTRACT COMPLIANCE REP.: Kitty Tunnell telephone (512) 974-7055  
email [kitty.tunnell@austintexas.gov](mailto:kitty.tunnell@austintexas.gov)

**END**