



FORT WAYNE PARKS AND RECREATION

1900 North Clinton Street

Fort Wayne, IN 46805

(260) 427-6400

www.fortwayneparks.org

210022 - ADDENDUM NO. 1

PARKS BALL COURT REPAIRS – RFQ# 3233

LIONS PARK

NORTHSIDE PARK

JEHL PARK

Issued: July 28, 2010

The following is an addendum to the plans and specifications for the above-mentioned project. These items are for clarification, addition, and/or deletions to the project as drawn or specified in the original project manual. Please review these items and amend to the project manual. The project will include all aspects of the project manual and the addendum. Please make sure that you mark that the addendum was received on the quote form.

1. CLARIFICATION:

- a. Existing poles at Lions Park to be cut off flush with existing pavement.
- b. Finished three-point line striping to be min. 3 ft from finished side lines.

2. CHANGE:

- a. Bid due date has been changed to August 13th. See attached revised Bid Form.
- b. Basketball goal hardware to be Patterson-Williams or approved equal.
- c. Tennis net equipment to be MacGregor Pro-5000 or approved equal.

These items are to be added to the project and will be required to be completed in the scope of work. Please make all of the necessary changes to your quote to reflect this item.

Included with this addendum is a Fax Acknowledgement Form. Please sign and fax back to me so that the Parks Department knows you have received this Addendum.

Sincerely,

David Grim
Owner's Representative
Fort Wayne Parks and Recreation Department



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FAX / E-MAIL ACKNOWLEDGEMENT
For
210022 - ADDENDUM No.1

PARKS BALL COURT REPAIRS – RFQ# 3233

LIONS PARK

NORTHSIDE PARK

JEHL PARK

ISSUED: JULY 28, 2010

To Whom It May Concern:

It is the Fort Wayne Parks and Recreation Department request that you sign below indicating you have received the above mentioned document. Please fax or email this sheet back to the Parks Department as soon as possible to confirm you have received it.

Please Fax or Email to: Fort Wayne Parks and Recreation
(260) 427-6422
david.grim@cityoffortwayne.org
Attn. David Grim

SIGNATURE: _____

COMPANY: _____

DATE: _____

--END OF FAX / EMAIL ACKNOWLEDGEMENT--

BID FORM – ITB# 3233
PARKS BALL COURT REPAIRS
DUE: August 13, 2010, 11am

SECTION 00320
 BID FORM



PROPERTIES: Lions Park, 3300 N. Carew St., Fort Wayne, IN 46805
 Northside Park, 705 E. State Blvd., Fort Wayne, IN 46805
 OWNER: Board of Park Commissioners, City of Fort Wayne
 Fort Wayne Parks and Recreation Department
 705 E. State Blvd., Fort Wayne, IN 46805
 BIDS DUE: Fort Wayne Purchasing Department
 One E. Main Street, Room B91, Fort Wayne, IN 46802

BID

SCOPE OF WORK: Work includes but not limited to installation of new asphalt paving along with asphalt resurfacing for existing ball courts in Lions Park, Northside Park, and Jehl Park. Work will also include installation of court posts, goals, and other required equipment for basketball and tennis courts. Paving work will also include installation of new asphalt walking paths at Lions Park. Two alternate quotes are requested for Jehl Park for tennis court color coating and for replacement of tennis court fence. All work to provide for a complete installation and be carried out a timely manner according to the Contract Documents.

BASE BID (\$2,500 contingency amount included): \$ _____

BASE BID IN WORDS: _____ DOLLARS

ALTERNATE #1: Replacement of 160 LF existing fence at Jehl Park tennis court with new equivalent galvanized tennis fence.

Alternate #1 Bid: \$ _____

Alternate #1 Bid in words: _____ DOLLARS

ALTERNATE #2: Installation of new acrylic tennis court color texture coat system at Jehl Park tennis court.

Alternate #2 Bid: \$ _____

Alternate #2 Bid in words: _____ DOLLARS

UNIT PRICE #1: Price per square yard for placement of premium grade 'geo-grid' soil stabilization per approval.

Unit Price #1 Bid: \$ _____

Unit Price #1 Bid in words: _____ DOLLARS

UNIT PRICE #2: Price per cubic yard for replacement of unstable soils with compacted subbase per approval.

Unit Price #2 Bid: \$ _____

Unit Price #2 Bid in words: _____ DOLLARS

SUBMITTER

Company: _____ Representative (print): _____

Address: _____ City: _____ State: _____ Zip: _____

Phone #: _____ Fax #: _____ Email: _____

The undersigned hereby certifies that all wages paid under this project will meet or exceed the Federal Minimum Wage.

Signature

Date

Addendum Receipt Verification (please list addenda received)

Date

Addendum Receipt Verification (please list addenda received)	Date

(See Page 2 for Bid Submission Certification)

SUBMITTER

Company: _____ Representative (print): _____

Initials	Required Bid Forms Verification	Date Filed
	Bid Bond <input type="checkbox"/>	
	Affirmative Action Form <input type="checkbox"/>	
	Non-Segregation Form <input type="checkbox"/>	
	Certificate in Lieu of Financial Statement <input type="checkbox"/>	
	E.B.E. Declaration Form <input type="checkbox"/>	
	Form 96, Part I - Signed & Notarized <input type="checkbox"/>	
	Form 96, Part II - Signed & Notarized (WAIVED) <input type="checkbox"/>	
	Section I, Public Works Experience <input type="checkbox"/>	
	Section II, Work Plan Questionnaire <input type="checkbox"/>	
	Section III, Contractor Financial Statement <input type="checkbox"/>	
	Section IV, Current Contractual Obligations <input type="checkbox"/>	

The undersigned hereby certifies the above required forms have been fully completed and properly submitted with this bid, and/or are already on file with the City of Fort Wayne.

 Signature

 Date