

PROCUREMENT DEPARTMENT
Rm 120 Municipal Services Building
Philadelphia, PA 19102-1685
FAX: (215) 686-4716

CITY OF PHILADELPHIA

Hugh Ortman
Procurement Commissioner

November 9, 2009

BID NUMBER: S0Z56460
TITLE: Bituminous Materials
DEPARTMENT: Various
DATE TO OPEN: November 30, 2009 at 10:30 AM

ADDENDUM # 1

TO ALL BIDDERS:
You are hereby notified of the following changes to the above mentioned bid:

Replace page 38 of 38 with page 38 of 38 (Delete from bottom of the page “**BIDDER SHALL SPECIFY IF DELIVERY IS OTHER THAN TWO (2) BUSINESS DAYS: _____**”)

Please sign, date and return this addendum with your bid to the Procurement Department, 1401 J.F.K Boulevard, Bid Room 170A, Philadelphia, PA 19102-1685 as it now becomes a part of the proposal.

Buyer, L. Lewicki

AUTHORIZED SIGNATURE

FIRM NAME (PRINT)

DATE

LL/mv

Attachment

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z56460	PAGE OF 38 38
		FIRM NAME (Must be filled in)	

	<u>Quantity</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Total Amount</u>
5.2.3	<u>POLYFLEX TYPE 2:</u> Per Paragraph 2.3.3			
5.2.3.1	30515 050 011 Polymer Modified Asphalt Joint and Crack Sealer (CRAFCO POLYFLEX TYPE 2 for reference)			
	15,000	LB	\$_____	\$_____
5.3	COLD PATCH, HIGH PERFORMANCE			
5.3.1	Cold Patch, High Performance Per paragraph 2.4 30515 050 021			
	1,100	TN	\$_____	\$_____

EXTENDED TOTAL BID AMOUNT \$_____
(UNIT PRICE X QUANTITY FOR ALL ITEMS BID)

BIDDER TO STATE HOW PRODUCT(S), WILL BE DELIVERED TO THE CITY OF PHILADELPHIA: (E.G. ON-SITE DELIVERY VIA AWARDED VENDOR'S TRUCK, UNITED PARCEL, U.S. POSTAL SERVICE ETC.).

TYPE OF TRANSPORT: _____

PROCUREMENT DEPARTMENT
Rm 120 Municipal Services Building
Philadelphia, PA 19102-1685
FAX: (215) 686-4716

CITY OF PHILADELPHIA

Hugh Ortman
Procurement Commissioner

November 25, 2009

BID NUMBER: S0Z56460
TITLE: Bituminous Materials
DEPARTMENT: Various
DATE TO OPEN: November 30, 2009 at 10:30 AM

ADDENDUM # 2

TO ALL BIDDERS:

You are hereby notified of the following changes to the above mentioned bid:

Subject bid S0Z56460 will open on December 15, 2009.

The following questions have been received regarding the above bid. The City's answers are below each question.

Q1. Reference to Section 2.4 – mentions stockpile for a minimum of 12 months and is in conflict with section 2.4.10 which mentions material stockpiled up to 12 months.

"Minimum" should be deleted and replaced with "maximum".

Q2. Reference Section 2.4.9 – mentions product should not be heated above 70°F. This section conflicts with section 2.4.10 which mentions uncovered outdoor stockpile but does not address the fact that summer temperatures will certainly cause material in stockpile to exceed the 70°F limit.

Since the Highway Division does not utilize a hot box, please delete the reference to "HEATING OF FINISHED PRODUCT" from the bid.

Q3. Reference to Section 2.4.11 – Please provide application directions as mentioned.

Directions for application: Clean area to be repaired of loose dirt/debris. Water need not be removed. Pour patch material into area up to a depth of approximately two inches. Compact to make an even, solid surface. Reapply in two-inch increments until area is filled. Apply a small crown to allow for additional compaction, then tamp for a final time.

Q4. Reference to Section 2.4.11 – By nature of a pavement failure, there is an underlying problem with the payment/subgrade. How can the patching material be required to bridge any deficiencies that caused the original pavement failure?

This product will, for the most part, be used as a temporary solution to pavement conditions that will be permanently repaired by a different method/product. It is only in instances of repairs to potholes where the lifetime guarantee will be tested, and potholes are not caused by underlying pavement/subgrade problems.

Please sign, date and return this addendum with your bid to the Procurement Department, 1401 J.F.K Boulevard, Bid Room 170A, Philadelphia, PA 19102-1685 as it now becomes a part of the proposal.

Buyer, L. Lewicki

AUTHORIZED SIGNATURE

FIRM NAME (PRINT)

DATE

LL/cs