



City of Bristol
BRISTOL, CONNECTICUT 06010

**Invitation to Bid 2A11-082
Sale of Surplus Loam and Clean Fill
Addendum 01
March 28, 2011**

Please note the following changes:

Modifications to the specifications are attached.

A handwritten signature in black ink, appearing to read "RDR", is positioned above the typed name of the purchasing agent.

Roger D. Rousseau
Purchasing Agent
Tel (860) 584-6195
Fax (860) 584-6171

RETURN THIS FORM IMMEDIATELY!

City of Bristol, Connecticut
Acknowledgment: Receipt of Bid Documents

Bid Number: **2A11-082**

Title: **Sale of Surplus Loam and Clean Fill
Addendum 01**

Please take a moment to acknowledge receipt of the attached bid documents. Your compliance with this request will help us to maintain proper follow-up procedures while ensuring that all recipients have the opportunity to submit proposals.

Date Addendum 01 was issued March 28, 2011

Date Addendum 01 was received ____/____/____

Do you plan to submit a bid? Yes____ No____

Print or type the following information:

Company name: _____

Address: _____

City or Town: _____

Phone: _____

Fax: _____

Email: _____

Received by: _____

**Note: Faxed acknowledgments are requested!
FAX (860)584-6171
A cover sheet is NOT necessary.
IMPORTANT: DO NOT FAX PROPOSALS.
PROPOSALS MUST BE SUBMITTED IN SEALED PACKAGES**

CITY OF BRISTOL

INVITATION TO BID

Please quote us your prices on the commodities or services listed below. All prices must be FOB Destination. You must show Unit Price, Amount and Total or bid may be rejected.

<http://www.bristolct.gov/bids>

Since the City of Bristol is exempt from the payment of Federal Excise Taxes and the Connecticut Sales Tax, do not include such taxes. The City reserves the right to reject in whole or in part any or all bids submitted. The attached standard terms and conditions shall become a part of any resultant contract award.



Vendor Name _____

Address _____

City _____ State _____ Zip _____

Telephone _____

Addendum 01
Page 1 of 3

THIS IS NOT AN ORDER. Fill in and return to the address below.

ISSUED BY: City of Bristol, Connecticut		(Return Bid attention of) Roger D. Rousseau	BID NUMBER 2A11-082		
ADDRESS 111 North Main Street Purchasing Department Bristol, CT 06010		DATE ISSUED March 18, 2011		DATE BID REQUIRED April 5, 2011 11:00 am	
SHIP PREPAID TO ABOVE ADDRESS (unless other address is entered here) -		TELEPHONE NUMBER (860) 584-6195		DATE MATERIAL REQUIRED	
ITEM NO.	DESCRIPTION	UNIT	QUANTITY	To be Completed by bidder	
				Unit Price	Amount

The City of Bristol is seeking to contract with a firm to purchase up to 4,900 cubic yards of screened loam (top soil), and 7300 cubic yards of clean fill for reuse in construction (includes inert dirt, brick, concrete, etc.). It is expected that the selected firm shall remove all purchased materials no later than November 1, 2011. Please note that the city reserves the right to sell additional materials to the selected firm, if additional quantities are made available. Such sale may occur at any time for the period through December 31, 2012.

1	<u>Loam/Top Soil</u> Payment per cubic yard - Contractor will load, haul and remove top soil/loam including all labor, equipment, materials, mobilization and demobilization.	CY	4,900	\$ _____	\$ _____
	<u>Option A</u> Payment per cubic yard - City will load Contractor vehicle which will remove top soil/loam from City property.	CY	4,900	\$ _____	

To be completed by bidder	QUOTE NO:	DATE SUBMITTED	DELIVERY AS REQ'D. (Unless noted here)		TOTAL
	SIGNED	TITLE	TELEPHONE NO. & EXTENSION	CASH DISCOUNT PAYMENT TERMS _____ % _____ days, net 30 days	
	VENDOR FEIN/SSN	ARE YOU INCORPORATED YES <input type="checkbox"/> NO <input type="checkbox"/>	PURCHASE ORDER ADDRESS (If different from bidder's address above)		

CITY OF BRISTOL

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Vendor Name _____

Address _____

City _____ State _____ Zip _____

Telephone _____

Addendum 01
Page 2 of 3

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ADDRESS 111 North Main Street Purchasing Department Bristol, CT 06010			DATE ISSUED March 18, 2011
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2	Clean Fill Payment per cubic yard - Contractor will load, haul and dispose of clean fill including all labor, equipment, materials, mobilization and demobilization.	CY	7,300	\$ _____	\$ _____
	Option B Payment per cubic yard - City will load Contractor vehicle which will remove clean fill from City property.	CY	7,300	\$ _____	
<p>The City of Bristol Solid Waste Transfer Station (located at 685 Lake Avenue) operating hours are Monday thru Friday, 7:15 am through 2:45 pm. Please note that pickups not loaded by City staff may be made Saturdays from 7:30 am to 1:00pm.</p> <p>Bidders are required to examine materials prior to submission of a bid. Site and material can be examined by contacting David Clark, Superintendent of Solid Waste Operations at 860-584-7792 ext. 105</p> <p>Payment for 75% of materials purchased shall be made</p>					

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	SIGNED	TITLE	TELEPHONE NO. & EXTENSION	CASH DISCOUNT	PAYMENT TERMS
	VENDOR FEIN/SSN	ARE YOU INCORPORATED YES <input type="checkbox"/> NO <input type="checkbox"/>	PURCHASE ORDER ADDRESS (If different from bidder's address above)		
				% _____ days, net 30 days	

CITY OF BRISTOL

INVITATION TO BID

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Vendor Name _____

Address _____

City _____ State _____ Zip _____

Telephone _____

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Page 3 of 3

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		Unit Price	Amount

prior to transfer of materials; final payment shall be made upon reconciliation of total yards removed. All accounts over 90 days will be charged 1.5% monthly on unpaid balances. Checks must be made payable to "City of Bristol" and be mailed or delivered to
City of Bristol DPW
111 North Main Street
Bristol, CT 06010
Attn: Accounts Receivables

Please Note:
Responses to this Request For Quotation must be submitted in writing prior to the due date and time noted above, to the address noted above, as a sealed bid response. Responses received after the required due date and time will not be considered for award.
Faxed bid responses are Not Acceptable.

Bids must be enclosed in a sealed envelope, addressed to the City of Bristol and clearly identified as
"2A11-082 Sale of Screened Loam and Clean Fill"

To be completed by bidder	QUOTE NO:	DATE SUBMITTED	DELIVERY AS REQ'D. (Unless noted here)		TOTAL
	SIGNED	TITLE	TELEPHONE NO. & EXTENSION	CASH DISCOUNT PAYMENT TERMS _____ % _____ days, net 30 days	
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