



PORTCORPUS CHRISTI

Project No. 18704A

May 30, 2018

TO ALL POTENTIAL BIDDERS

Subject: Addendum No. 2 for Stockpile Management

Ladies/Gentlemen:

This addendum is considered part of the Contract Documents and is issued to change, amplify, add to, delete from, or otherwise explain the Contract Documents. Where provisions of this addendum differ from those of the original Contract Documents, this addendum will take precedence and govern.

Bidders are hereby notified that they must incorporate this addendum into their bids, and it will be construed that the contractor's bid reflects with full knowledge all items, changes, and modifications to the Contract Documents herein specified. Bidders will acknowledge receipt of this addendum in the space provided on the Bid form.

BID:

REMOVE and **REPLACE** with *REVISED* BID document (5 pages).

SPECIAL CONDITIONS:

ADD Section 1.13 **INSURANCE:** USL&H, Railroad Protective coverage, Builder's Risk, Maritime, and Contractor's Pollution Liability insurance is not required for this project. The minimum umbrella coverage required for this project is \$2,000,000. See Section 3.36 of the General Conditions for all other requirements.

Sincerely,

James Haley
Environmental Planning & Compliance

JM/lc

Enclosures

cc: Sean Strawbridge
David L. Krams
Sarah Garza
Sonya Lopez-Sosa



**REVISED BID FOR
STOCKPILE MANAGEMENT
PORT OF CORPUS CHRISTI AUTHORITY**

Port Commissioners
Port of Corpus Christi Authority
P. O. Box 1541
Corpus Christi, Texas 78403

Dear Commissioners:

The undersigned bidder, in compliance with your Notice to Bidders for **STOCKPILE MANAGEMENT**, having examined the specifications with related Contract Documents and the site of the proposed work and being familiar with all of the conditions surrounding construction of the proposed project, including the availability of materials and supplies, will construct the project, in accordance with the Contract Documents, within the time set forth herein, and at the prices stated below. The bidder hereby proposes to furnish all labor, materials, tools, equipment, supplies, superintendence, insurance, incidentals, and services necessary or required to complete the work as shown on the drawings and described in the specifications for the prices noted below (includes profit and overhead).

- A. **BASE BID:** The base bid item includes all work not specifically identified as an additive, deductive, or alternate bid item. Additive, deductive, or alternate bid items are those items that may be added to or deleted from the contract if so desired by the PCCA.

The work consists of loading and hauling the following stockpiled materials to Port of Corpus Christi Authority approved designated disposal facilities: BT Stockpile 1, mixture of off-specification petroleum coke and associated debris generated from PCCA Bulk Terminal street sweeping activities; BT Stockpile 2, a mixture of soil, gravel, weathered asphalt and concrete debris generated from PCCA construction activities; JFITC Stockpile, mixture of soil, gravel and other assorted debris generated from street sweeping activities along the Joe Fulton International Trade Corridor (JFITC); Turner Building Stockpile, mixture of soil, gravel and weathered asphalt generated from PCCA construction activities; Bulk Terminal Storm Water Pond Maintenance Stockpile (BTSWPM), sediments dredged from facility storm water retention pond which have been allowed to dry out; Bulk Terminal Public Pad Stockpile (BTPP), mixture of off-specification ores including met coke, pet coke and barite, iron briquettes, soil, gravel and concrete; and, Avery Point Stockpile, mixture of mainly weathered asphalt with soil and gravel generated from PCCA construction activities. The attached Exhibit C, Table 1, Stockpile Description and Disposal Information includes approximate quantities of the stockpiles to be hauled and disposed of. Locations of each stockpile are depicted on the attached Exhibit B, stockpile location maps. PCCA will pay all landfill disposal fees. This is a Lump Sum bid item.

Total Base Bid \$ _____
Dollars

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(Words)

- B. The following procedure will be utilized in resolving arithmetical and other discrepancies found in the Bid:
1. Obviously misplaced decimal points will be corrected;
 2. Obvious errors in addition, subtraction, or multiplication will be corrected;
 3. Readily apparent errors in interpretation of various bid items will be corrected.
 4. Words will govern over numerals.
- C. For the purposes of bid evaluation, bidder understands that this is a Lump Sum bid. Bidder agrees that use of the extended values on the Bid Breakdown Sheet for evaluation of this Bid does not cause the contract to be a unit price contract. In the event of any conflict between the Bid and Bid Breakdown Sheet, the Bid will govern.
- D. For work not covered in Section A or by separately agreed prices, compensation will be calculated on a time and materials basis for extra work. (Refer to paragraph 6.03 of the General Conditions.)
1. The bidder will attach a Schedule of Equipment Rental Rates for extra work.

NOTE: The equipment rental rates will include cost of fuel, oil, grease, maintenance, overhead, profit, depreciation charges, taxes, insurance, and all other charges, except for operators. No increase or change in the rates will be made for overtime hours or for any other reason.
 2. The bidder will attach a Schedule of Labor Charge Rates for extra work.

NOTE: The labor rate schedule will include labor classifications and charge rates. Profit, overhead, taxes, and insurance will be included in the charge rates. For calculation of overtime compensation, the PCCA workweek begins Monday a.m.
 3. Materials used for extra work will be charged at cost plus 15%. The 15% markup will include all indirect costs, such as bond and insurance costs, profit, overhead, *etc.*
- E. Enclosed with the Bid is a bid bond or cashier's check in the amount of \$_____, which amount is not less than five (5) percent of the maximum amount of the contract (base bid plus all possible combinations of additive, deductive, and alternate bid items). Cashier's checks must be drawn on a bank that is a member of the Federal Reserve System (no personal or company checks will be accepted). It is agreed that this bond or check will be forfeited to the Owner if this Bid is accepted within sixty (60)

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calendar days from the date Bids are received and the undersigned bidder fails to enter into a written contract and execute Performance and Payment Bonds and Certificates of Insurance under the terms and conditions stated in the Contract Documents within fourteen (14) calendar days of the date of the written Notice of Award of Contract. Otherwise, the bond or check will be promptly returned to the bidder.

- F. The bid price is subject to acceptance by the PCCA for a period of sixty (60) calendar days from the scheduled closing date for receiving bids.
- G. If awarded the contract, the undersigned bidder hereby agrees to commence work under this contract within ten (10) calendar days of the date of the written Notice to Proceed and to complete the project within sixty (60) calendar days of the date of said Notice to Proceed. The bidder specifically acknowledges and agrees to provisions in the General and Special Conditions and the Agreement, under which damages may be assessed for failure to complete the work within the required completion time.
- H. The bidder must complete the attached Bid Breakdown Sheet to expedite proper evaluation of the bids. This sheet is a part of the Contract Documents. Failure to complete and submit this sheet with the Bid (unless otherwise indicated in the Special Conditions) may cause the Bid to be rejected. PCCA reserves the right to require the bidder to revise any errors and resubmit the Bid Breakdown Sheet.
- I. Bidders are required to complete a Conflict of Interest Questionnaire (Form CIQ) and submit it with the bid (see paragraph entitled "Conflict of Interest" in the General Conditions) if Bidder has:
 - 1. Any employment or other business relationship with any employee of the PCCA.
 - 2. Any employment or other business relationship with any relative of an employee of the PCCA.
 - 3. Given any gifts or services of more than \$100 in aggregate value to any employee or relative of an employee of the PCCA within the preceding 12-month period.
- J. The successful bidder will be required to comply with the provisions of Section 2252.908 of the Texas Government Code and Chapter 46 of the Texas Ethics Commission Rules by preparing and submitting Texas Form 1295, "Certificate of Interested Parties" and submitting the signed and notarized form to PCCA at the time the contract is executed. PCCA will provide the unique identifier and description of services for Box 3 on Texas Form 1295.

Instructions for preparing Form 1295 are available at:
https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm.

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- K. Bidders are required to furnish written information concerning any citation, notice of violation, or penalty regarding a safety or environmental violation by Bidder made by any agency or department of this state or the federal government within the past five years. This information must include a general description of the conduct that resulted in the citation or notice of violation or penalty and the document(s) sent from the agency or department to Bidder that set forth the citation, violation, or penalty.
- L. Bidders must bid on all items and subitems except as otherwise specified in the Bid.
- M. Any qualification or exception to the requirements of these Contract Documents may cause the Bid to be rejected.
- N. The bidder understands that the PCCA reserves the right to reject any or all Bids and to waive any minor informalities or irregularities in the bidding.

Bidder acknowledges receipt of the following addenda: *(List Addendum Number(s))*

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Respectfully submitted,

BIDDER: _____
(Company Name)

(Seal if bid is by a corporation)

BY: _____

NAME: _____

TITLE: _____

ADDRESS: _____

(For all official correspondence)

COUNTY: _____

TELEPHONE NUMBER: _____

FAX NUMBER: _____

CONTACT PERSON: _____

E-MAIL ADDRESS: _____

DATE: _____

Accepted Contract Price: \$ _____

PORT OF CORPUS CHRISTI AUTHORITY
OF NUECES COUNTY, TEXAS:

Sean C. Strawbridge
Chief Executive Officer

DATE: _____