



## RFP 2019-006 Aggregate Addendum 1 Issued 1/22/2019

### The following information was requested:

- 1) "Please provide a bid tabulation for the previous awarded contract letting as well as quantities purchased for the previous contract."
- 2) "I noticed the estimated tonnage for #601 D Limestone is "1". Is this correct?"
- 3) "Please provide a description of #3 cobblestone."
- 4) "I don't see it stated anywhere that this bid is for 1 year. Is it for calendar year 2019?"

### Answers:

1)

#### Aggregate 2018-024 Bid Tabulation

Item	Description	Estimated Quantity (Tons)	The Arms Trucking Company 2018	
			Unit Price/Ton	Total
1	#1 and 2 Lime Stone	100	\$24.60	\$2,460.00
2	#304 Lime Stone	4,000	\$19.65	\$78,600.00
3	#411 Lime Stone	2,300	\$20.05	\$46,115.00
4	#10 Lime Stone	500	\$20.05	\$10,025.00
5	#4 Lime Stone	25	\$25.10	\$627.50
6	#57 Lime Stone	25	\$24.75	\$618.75
7	#8 Lime Stone	25	\$25.25	\$631.25
8	#601 A Lime Stone	25	\$47.75	\$1,193.75
9	#601 B Lime Stone	25	\$46.75	\$1,168.75
10	#601 C Lime Stone	25	\$41.75	\$1,043.75
11	#601 D Lime Stone	25	\$37.50	\$937.50
12	#57 Washed Gravel	25	\$20.50	\$512.50
TOTAL		7,100		\$143,933.75
Addendums			N/A	
Substitutions			None	
Bid Bond/Check			Bond Submitted	

\*\*\* Arms Trucking was the sole responder to this Bid.

- 2) We have adjusted the tonnage for #601 D Limestone from 1 to 25 ton. Please see the revised "Attachment B" to be submitted with your bid proposal.

**REVISED Attachment "B"**  
**Aggregate Material Bid Form**  
**Bid 2019-006**  
**Submit this sheet with your bid proposal**

We, (Company Name) \_\_\_\_\_ examined the bidding documents and are familiar with local conditions under which the work is to be performed. We propose to furnish the material as required, delivered to the job site, where specified, when specified, for the following sum. The material shall be delivered on a Tri-Axle Truck at the following prices:

MATERIAL	ESTIMATED QUANTITY IN TONS	DELIVERED UNIT PRICE IN DOLLARS AND CENTS	TOTAL COST
#1 and 2 Lime Stone	475	\$ _____/Ton	_____
#304 Lime Stone	4,800	\$ _____/Ton	_____
#411 Lime Stone	2,500	\$ _____/Ton	_____
#10 Lime Stone	500	\$ _____/Ton	_____
#4 Lime Stone	25	\$ _____/Ton	_____
#57 Lime Stone	25	\$ _____/Ton	_____
#8 Lime Stone	25	\$ _____/Ton	_____
#601 A Lime Stone	50	\$ _____/Ton	_____
#601 B Lime Stone	50	\$ _____/Ton	_____
#601 C Lime Stone	25	\$ _____/Ton	_____
#601 D Lime Stone	25	\$ _____/Ton	_____
#57 Washed Gravel	25	\$ _____/Ton	_____
#3 Cobble	25	\$ _____/Ton	_____
<b>TOTAL</b>	<b>8,550 Tons</b>	<b>GRAND TOTAL</b>	_____

Where there is a discrepancy between the delivered unit price in dollars and cents, and total cost, delivered unit price will govern. Please check your calculations before submitting your bid; the Lake Metroparks will not be responsible for Bidder miscalculations.

3) #3 cobblestone- 3"-4" washed river rock generally smooth and rounded.

4) Please note this Bid is an indefinite quantity contract. Should Lake Metroparks have a need to purchase additional quantities Lake Metroparks may do so at the unit prices within the contract beyond the anticipated \$175,000.

INDEFINITE QUANTITY CONTRACT. This solicitation is for an open-ended contract between a vendor and Lake Metroparks to furnish an undetermined quantity of a good or service in a given period. An estimated quantity based on history or other means may be used as a guide.

Lake Metroparks releases an aggregate bid annually. The previous year's bid prices must hold until the new bid is accepted. The timeline varies year to year. For instance there will be years where the bid pricing would hold for 16+ months, others it may hold only 12 months.

*Please refer any questions regarding RFP 2019-006 to Procurement Manager*

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**\*\*End of Addendum 1 RFP 2019-006\*\***