



**ADDENDUM NO. 1**

**Date:** March 11, 2015

**Bid Date:** March 25, 2015  
3:00 P.M. (Local Time)

**Bid Name:** CM at Risk for NW 8<sup>th</sup> Avenue  
Resurface/Reconstruction

**Bid No.:** PWDA-150041-DS

**NOTE:** This Addendum has been issued to the holders of record of the specifications and attendees of the mandatory pre-bid meeting held on March 11, 2015.

The original Specifications remain in full force and effect except as revised by the following changes which shall take precedence over anything to the contrary:

1. Any remaining questions are to be submitted in writing to the City of Gainesville Purchasing Division by March 17, 2015. Questions are to be submitted as follows:

Faxed (352) 334-3163  
Attention: Daphyne Sesco  
or  
Email: [sescoda@cityofgainesville.org](mailto:sescoda@cityofgainesville.org)

2. Find attached:

- Copy of the lobbying and blackout period definitions (Purchasing Procedure 41-424) distributed at mandatory pre-bid meeting
- Copy of the pre-bid meeting sign-in sheet

3. Please make the following correction:

- Return one original and five copies (total of six) and a CD or flash drive with a pdf of your response by the submittal deadline.

4. Daphyne Sesco, Purchasing Division, discussed bid requirements:
- This is a mandatory meeting failure to sign-in or non-attendance will result in bid response not being accepted.
  - The blackout period began once the bid was released and continues until contract award. No lobbying or discussions can occur between bidder and any representative of the City or GRU, except the designated purchasing staff contact; otherwise your bid will be disqualified.
  - Verbal instruction does not change the terms of the solicitation – changes can only be made via a written addenda. Questions/Answers and topics of discussion addressed at this meeting will be available in an addendum for download through DemandStar.
  - Send questions in writing to Daphyne via fax or email. Question submittal deadline is March 17, 2015.
  - Responses are to be received in the Purchasing office no later than 3:00 p.m. (local time) on March 25, 2015. Any bids after 3:00 p.m. on that date will not be accepted. Bids must be physically received in the City's Purchasing Department. Only hand-delivered responses are acceptable (i.e., in person or through a delivery service such as FedEx, UPS).

5. Stefan Broadus, Project Manager, gave a brief overview of the project.

6. Questions and Responses from the pre-bid meeting:

Question1: Will the selected CMAR firm be allowed to self-perform any of the construction work on this project? If so, up to what percentage?

**Answer1: No, to avoid real or perceived conflicts of interest.**

Question2: Anticipated approval for project?

**Answer2: The May 21<sup>st</sup> City Commission meeting is targeted.**

Question3: Intent to move from West to East?

**Answer3: That is up to contractor, include in proposal. Also, include ideas for MOT (scheduling of traffic) in your proposal. You may view the February 19<sup>th</sup> City Commission meeting online to view the latest presentation regarding this project.**

Question4: Did you go over profiles (at CC meeting)?

**Answer4: No, but sections have been decided. We will go back to City Commission for approval of intended award ranking and then again for approval of the GMP.**

ACKNOWLEDGMENT: Each Proposer shall acknowledge receipt of this Addendum No. 1 by his or her signature below, **and shall attach a copy of this Addendum to its proposal.**

CERTIFICATION BY PROPOSER

The undersigned acknowledges receipt of this Addendum No. 1 and the Proposal submitted is in accordance with information, instructions, and stipulations set forth herein.

PROPOSER: \_\_\_\_\_

BY: \_\_\_\_\_

DATE: \_\_\_\_\_

CITY OF \_\_\_\_\_  
GAINESVILLE

FINANCIAL SERVICES  
PROCEDURES MANUAL

41-424      Prohibition of lobbying in procurement matters

Except as expressly set forth in Resolution 060732, Section 10, during the black out period as defined herein no person may lobby, on behalf of a competing party in a particular procurement process, City Officials or employees except the purchasing division, the purchasing designated staff contact. Violation of this provision shall result in disqualification of the party on whose behalf the lobbying occurred.

Black out period means the period between the issue date which allows for immediate submittals to the City of Gainesville Purchasing Department for an invitation for bid or the request for proposal, or qualifications, or information, or the invitation to negotiate, as applicable, and the time the City Officials and Employee awards the contract.


Lobbying means when any natural person for compensation, seeks to influence the governmental decision making, to encourage the passage, defeat, or modification of any proposal, recommendation or decision by City Officials and Employees, except as authorized by procurement documents.

CITY OF GAINESVILLE  
GENERAL GOVERNMENT PURCHASING DIVISION  
MANDATORY PRE-BID CONFERENCE  
CM AT RISK FOR NW 8<sup>TH</sup> AVENUE RESURFACE/RECONSTRUCTION  
DATE: March 11, 2015 at 9:00 AM LOCAL TIME  
BID #PWDA-150041-DS  
DUE DATE: March 25, 2015 at 3:00PM


YOUR COMPANY'S NAME, ADDRESS &  
PHONE NUMBER

D+M CONST D/B/A  
1) FORESIGHT CONSTRUCTION  
5080 W. NEWBERRY RD. STE 2A  
GAINESVILLE, FL 32607  
PHONE # (352) 335-6352

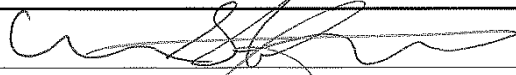
YOUR SIGNATURE, PRINTED NAME,  
EMAIL ADDRESS & FAX NUMBER

  
JED DEAN  
SIGNATURE  
PRINTED NAME  
E-MAIL: JDEAN@FORESIGHTCGI.COM  
FAX # (888) 638-4790

2) CHARLES PERRY PARTNERS, INC  
8200 NW 15<sup>th</sup> PLACE  
GAINESVILLE, FL 32606  
PHONE # (352) 333-9292

  
CALVIN H. PETERSON III  
SIGNATURE  
PRINTED NAME  
E-MAIL: calvin.peterson@cppl.com  
FAX # (352) 373-5119

3) CHARLES PERRY PARTNERS, INC. (CPPI)  
SEE ABOVE  
PHONE # (352) 665-0180

  
CARSEN STEFANELLI  
SIGNATURE  
PRINTED NAME  
E-MAIL: CARSEN.STEFANELLI@CPPI.COM  
FAX # (352) 373-5119

4) Nepa Walker-Bodhr  
city of Gainesville  
PHONE # ( ) 8417

\_\_\_\_\_  
SIGNATURE  
\_\_\_\_\_  
PRINTED NAME  
E-MAIL: \_\_\_\_\_  
FAX # ( ) \_\_\_\_\_

5) Brad Patterson  
Oelrich Construction  
bbates@oelrichconstruction.com  
PHONE # (352) 472-1334  
FAX # ( ) \_\_\_\_\_

\_\_\_\_\_  
SIGNATURE  
\_\_\_\_\_  
PRINTED NAME  
E-MAIL: \_\_\_\_\_  
FAX # ( ) \_\_\_\_\_


contact Bethany Bates  
25125 west newberry Road  
Newberry, FL 32669

CITY OF GAINESVILLE  
GENERAL GOVERNMENT PURCHASING DIVISION  
MANDATORY PRE-BID CONFERENCE  
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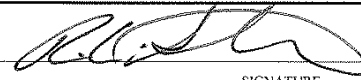
YOUR COMPANY'S NAME, ADDRESS &  
PHONE NUMBER

YOUR SIGNATURE, PRINTED NAME,  
EMAIL ADDRESS & FAX NUMBER


6) City of Gainesville Public Works  
400 NW 39<sup>TH</sup> AVE  
GAINESVILLE, FL. 32609  
PHONE # ( )

  
SIGNATURE  
Stefan Broadus  
PRINTED NAME  
E-MAIL: broadusm@cityofgainesville.org  
FAX # ( )

7) BBI Construction Management, Inc.  
4639 NW 53<sup>RD</sup> Ave  
GAINESVILLE, FL 32653  
PHONE # (352) 338-2073

  
SIGNATURE  
Ryan Stroh  
PRINTED NAME  
E-MAIL: strohr@bbi-cm.com  
FAX # (352) 371-4784

8) Derrick Construction, Inc  
Ivan Derrick  
2505 W Newburg Rd Newburg FL  
PHONE # (352) 472-1334 32669

  
SIGNATURE  
Ivan Derrick  
PRINTED NAME  
E-MAIL: ivan@derrickconstruction.com  
FAX # (352) 472-1335

9) Sylvia Warren  
City of Gainesville  
Equal Opportunity  
PHONE # (352) 393-8481

\_\_\_\_\_  
SIGNATURE  
\_\_\_\_\_  
PRINTED NAME  
E-MAIL: \_\_\_\_\_  
FAX # ( )

10) \_\_\_\_\_  
\_\_\_\_\_  
PHONE # ( )

\_\_\_\_\_  
SIGNATURE  
\_\_\_\_\_  
PRINTED NAME  
E-MAIL: \_\_\_\_\_  
FAX # ( )