



## Department of Procurement and Contract Compliance

### **Addendum #1**

### **Bid B40996**

### **Construction of General Site Improvements at Boston Daniels Park**

Release Date:  
August 15, 2024

**Refer All Inquiries to:** Kelly Regan [kregan@wycokck.org](mailto:kregan@wycokck.org)

Department of Procurement and Contract Compliance

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**ADDENDUM #1**

**Bid B40996, Construction of General Site Improvements at Boston Daniels Park**

**Please be advised of the following changes/clarifications to subject solicitation. Please see answers to questions regarding Bid B40869, Clopper Field Improvements Project.**

**Boston Daniels Park – Site Improvements - Addendum #1**

Date | August 15, 2024

**Clarification on Contract Times and Contract Agreement:**

1. **Contract Times:** The completion date written in the Agreement (April 15<sup>th</sup>, 2025) conflicts with the dates on the Invitation to Bid (ITB). Both documents have been revised and attached as part of this addendum. The following dates
  - a. Substantial Completion: April 15<sup>th</sup>, 2025
  - b. Final Completion: May 15<sup>th</sup>, 2025

**Changes to Scope of Work:**

1. **Temporary Construction Fencing:** Temporary Construction Fencing (6' tall galvanized chain-link) shall be installed around the perimeter of the site. Approximately 850' of fencing is anticipated to be required. See attached Exhibit A.

**Substitution Requests:**

The following substitution requests have been approved:

1. Picnic Shelter:
  - a. Manufacturer: RCP Shelters, Inc.
  - b. Model: TS-H2244-04
  - c. Contact Information:  
2100 SE Rays Way, Stuart, FL 34994  
[info@rcpshelters.com](mailto:info@rcpshelters.com)  
Phone: 772-288-3600
2. Solar Lighting:
  - a. Manufacturer: Cuesta Sol
  - b. Model: CS-PRE-100W Mission/Spa
  - c. Contact Information:  
Grid Shift Solar Lighting  
Drew Dosier  
Email: Drew Dozier [drew@gridshiftsolutions.com](mailto:drew@gridshiftsolutions.com)  
Ph: 405-673-8684 (office) 405-613-6506 (cell)

### **Construction Drawing Changes:**

1. L500 – Detail 07 was updated to show the minimum and maximum tolerances for handrail heights per ADAAG requirements.
2. L501 – Detail 02 was updated to match the handrail material and finish shown on other details. Handrails shall be pre-finished, primed and powder coated black. Detail 03 was updated to add drainage rock, geotextile fabric, and underdrain behind stone wall.
3. L601 – Updates were made to correct all dimensions.

### **Bidder Question Responses:**

1. **Question:** Are there any WBE or MBE goals?
  - a. **Answer:** There are no percentage targets, but a good faith effort is required per the project manual. The MBE/WBE Good Faith Outreach Manual is part of this solicitation.
2. **Question:** Is electrical being provided to the shelter for the specified outlet cutouts and is there any lighting on the shelter?
  - a. **Answer:** Electricity will not be included as part of this bid and there is no lighting attached to the shelter. Empty conduit (1" O.D. PVC pipe; contractor to verify prior to construction) should be provided and stubbed for future electrical connections on two posts. Approximately 18'-20' of pipe is anticipated to be needed. Extend conduit stub from post to 4' from edge of pavement. Cover plates for electrical cutouts in posts should be provided by manufacturer.
3. **Question:** Regarding the shelter post connections to the footings will core drilling and epoxy or 'J' bolts be acceptable?
  - a. **Answer:** Cast in place anchor bolts are preferred, hooked anchor bolts are not acceptable. Anchor bolt installation shall be per manufacturer's recommendations.
4. **Question:** What is the anticipated date construction is to be started?
  - a. **Answer:** Assuming a typical contracting period of 30 days from bid opening (8/21) to notice to proceed and 10 days thereafter to begin construction, on or before September 30<sup>th</sup> is the anticipated date.
5. **Question:** Will all city permits be waived on this project? If not, which will be needed and what are their costs?
  - a. **Answer:** A Site Permit has already been obtained by Vireo. The selected Contractor will be required to obtain permits, however all fees will be waived. Right of Way Permits will need to be obtained from Public Works first and then the Department of Planning & Urban Design will release other permit documents to the Contractor.
6. **Question:** Will tap fees for the hydrant be paid by the city?
  - a. **Answer:** No, the Contractor will be responsible for tap fees.
7. **Question:** Should any of the items shown to be unit priced on the bid form be included in the base bid, or will they all be measured & paid through their separated unit prices on the bid form?
  - a. **Answer:** All items shown for unit pricing should be included in the Base Bid or Alternates. Unit pricing is only for potential adds or deducts during construction.

8. **Question:** I assume View 07 on page L500, View 02 on page L501, and Section 1 on Page S100 all refer to the pair of rails in the middle of the park, but each calls out different material.

View/Section	Page	Material	Finish
07	L500	1-1/2 OD Carbon Steel tube	Prime & Powder Coat Black
02	L501	1-1/2 OD Stainless Steel tube	Pre-finished (assumed as polished)
1	S100	1-1/2 $\phi$ std pipe (assume this as 1-1/2" SCH 40 carbon steel Pipe)	None

a. **Answer:** All handrails should be the same material and finish. See revised drawings provided with this addendum. 1-1/2" O.D. PRE-FINISHED STEEL HANDRAIL; 10-GUAGE MINIMUM; PRIME & POWEDERCOAT; COLOR: BLACK.

9. **Question:** Sheet L601 has several dimensions shown that conflict with one another. Here are some examples:

- a. Detail 02 shows the handrail at 1.5' tall and 3'-2" tall.
  - i. **Answer:** See revised sheet. Top of handrail shall be 36". Per ADA requirements the top of gripping surfaces of handrails shall be 34 inches minimum and 38 inches maximum vertically above stair nosings.
- b. Detail 06 shows the steps at 4' wide (scales at 8' wide on sheet L200 and 10' wide on sheet L600)
  - i. **Answer:** See revised sheet. The steps should be 8' wide.
- c. Detail 04 scales the precast wall cap at 1'-7" while the dimension on detail 06 shows .82'
  - i. **Answer:** See revised sheet. The wall cap should be 1'-7 $\frac{3}{4}$ " wide.

10. Has a playground installer been selected?

a. **Answer:** No, not yet.

11. Are there project specific specifications available?

a. **Answer:** There are no project specific specifications. Unified Government standard details and specifications will apply.

12. Is there a Geotech report available?

a. **Answer:** No Geotech has been conducted.

13. Reference Sh. L100- can you clarify that the third party playground contractor will be responsible for the footings, fine grading, the playground surface, & the playground equipment?

a. **Answer:** Correct. The third part playground contractor will be responsible for the playground equipment footings, fine grading of the play surfacing aggregate base, play surfacing, and the playground equipment.

14. Will a SWPPP plan be required?

a. **Answer:** Yes.

15. **Question:** Will tap fees for the hydrant be paid by the city?
- a. **Answer:** No, the Contractor will be responsible for any tap fees.
16. **Question:** The link in the spec to the prevailing wage rates is not working on Chrome or Edge. Do you have a pdf of the wages that you can send us?
- b. **Answer:** No you will need to go to: [Davis-Bacon Wage Determinations | U.S. Department of Labor \(dol.gov\)](#)

**END OF ADDENDUM NO. 1**

**THE ATTACHED SIGNATURE PAGE MUST BE COMPLETED AND RETURNED WITH YOUR PROPOSAL.**

In other respects, except as specifically stated above, the subject Request for Proposal remains unchanged.

**SIGNATURE PAGE**

Proposers are asked to acknowledge receipt of this Addendum Number One (1), by completing the information requested below and submitting this information with their proposal. Failure to do so may subject the proposer to disqualification.

ALL OTHER SPECIFICATIONS AND CONDITIONS REMAIN UNCHANGED.

RECEIPT OF THIS ADDENDUM IS HEREBY ACKNOWLEDGED

NAME/BUSINESS: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_, STATE: \_\_\_\_\_, ZIP CODE: \_\_\_\_\_

PHONE: ( ) \_\_\_\_\_ FAX NO: \_\_\_\_\_

E-MAIL ADDRESS: \_\_\_\_\_

ATTENTION OF: \_\_\_\_\_

TITLE: \_\_\_\_\_

SIGNED: \_\_\_\_\_

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

All questions should be directed to the Purchasing Department at (913) 573-5440