



August 17, 2015

ADDENDUM NO. 1 TO ALL BIDDERS:

Invitation to Bid: ITB# 15-12-04

Description: Melrose Avenue ADA Curb Ramp Improvements

Dated: July 31, 2015

For Delivery to: Purchasing Division, City of Roanoke, Virginia

Bids Due: August 27, 2015

Replace Form C-111:

The Commonwealth of Virginia Department of Transportation Minimum DBE Requirements Form C-111 in Appendix H of ITB# 15-12-04 is hereby replaced with Attachment A, **Revised Commonwealth of Virginia Department of Transportation Minimum DBE Requirements Form C-111.**

Clarification:

The **Revised** Commonwealth of Virginia Department of Transportation Minimum DBE Requirements Form C-111 **reflects a 2% DBE Requirement.**

Note: A signed acknowledgment of this addendum should be received at the location indicated on the RFP either prior to the due date and hour or attached to your response. Signature on this addendum does not substitute for your signature on the original solicitation document. The original solicitation document must be signed.

Very truly yours,

Simone Knowles
Purchasing Manager
Phone: 540-853-2871

Name of Firm

Signature/Title

Date

**ATTACHMENT A
TO
ADDENDUM NO. 1
ITB# 15-12-04
MELROSE AVENUE ADA CURB RAMP IMPROVEMENTS**

**REVISED COMMONWEALTH OF VIRGINIA DEPARTMENT OF TRANSPORTATION MINIMUM DBE
REQUIREMENTS FORM C-111**

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**COMMONWEALTH OF VIRGINIA
DEPARTMENT OF TRANSPORTATION
MINIMUM DBE REQUIREMENTS**

PROJECT NO. _____

FHWA NO. _____

***** INSTRUCTIONS *****

THIS FORM CAN BE USED BY THE CONTRACTOR TO SUBMIT THE NAMES OF DBE FIRMS TO BE UTILIZED ON THE PROJECT. THE CONTRACTOR SHALL INDICATE THE DESCRIPTION OF THE CATEGORY (S, M, SP or H) AND THE TYPE OF WORK THAT EACH DBE WILL PERFORM AND THE ALLOWABLE CREDIT PER ITEM(S). ADDITIONAL SHEETS TO SHOW THE ALLOWABLE CREDIT PER ITEM MAY BE ATTACHED IF NECESSARY. PLEASE NOTE: THE AMOUNT OF ALLOWABLE CREDIT FOR A DBE SUPPLIER IS 60% OF THE TOTAL COST OF THE MATERIALS OR SUPPLIES OBTAINED AND 100% FOR A DBE MANUFACTURER OF THE MATERIALS AND SUPPLIES OBTAINED. A CONTRACTOR MAY COUNT 100% OF THE FEES PAID TO A DBE HAULER FOR THE DELIVERY OF MATERIALS AND SUPPLIES TO THE PROJECT SITE, BUT NOT FOR THE COST OF THE MATERIALS AND SUPPLIES THEMSELVES.

DBE REQUIREMENT 2 %

PERCENT ATTAINED BY BIDDER _____ %

NAMES(S) AND CERTIFICATION NO. OF DBE(S) TO BE USED	USED AS SUBCONTR. (S) MFG. (M) SUPPLIER (SP) HAULER (H)	TYPE OF WORK AND ITEM NO(S)	\$ AMOUNT OF ALLOWABLE CREDIT PER ITEM
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
TOTAL			\$ _____

TOTAL CONTRACT VALUE \$ _____ x REQUIRED DBE _____ % = \$ _____

I/WE CERTIFY THAT THE PROPOSED DBE(S) SUBMITTED WILL BE USED ON THIS CONTRACT AS STATED HEREON AND ASSURE THAT DURING THE LIFE OF THE CONTRACT, I/WE WILL MEET OR EXCEED THE PARTICIPATION ESTABLISHED HEREON BY THE DEPARTMENT.

BIDDER

BY

SIGNATURE

TITLE

BY

DATE