



CITY OF LONGVIEW  
PURCHASING DIVISION

Addendum No 1

June 2, 2017

**City of Longview Bid # 1617-12 Building Demolition Services**

The City of Longview offers the following clarification for the above referenced bid:

1. The first term of this contract shall end September 30, 2017. City of Longview reserves the right to extend this contract for five (5) additional one-year periods as it deems to be in the best interest of the City.
2. Workman's Compensation Insurance is not required if the contractor does not have any employees. A signed statement MUST be provided to City of Longview verifying that contractor has no employees. All other insurance is required of all contractors.
3. Contractor is responsible for capping and or plugging water, wastewater and gas lines at contractor's expense.
4. As stated in Section Titled "Site Clearing", Page 14, Fill dirt is to be added if necessary.
5. All fill dirt must be clean fill dirt.
6. Estimated number of dump trip tickets for disposal of refuse, trash and debris will be determined and approved prior to any demolition process. Additional trips may be approved, but will be considered on a case by case basis.
7. Swimming pools shall be immediately drained and a hole punched in the deepest point of the pool interior. Pool shall be backfilled with clean fill dirt up to grade. Decking and pool wall shall be removed at least 4 inches below present grade at time of demolition. Pool area shall be left at grade with rest of property.
8. Pier and beam foundations found with a ribbon of concrete can be left in place if it is 4 inches or more below grade.
9. No bonds are required for fulfillment of this contract.

Page 13, Section titled "Demolition" the following sentence shall be changed as follows:

Currently reads:

"Dump tickets and copy of trip receipt from Pine Hill landfill documenting debris removal and disposal must be provided for reimbursement."

Shall be changed to:

"Dump tickets and copy of trip receipt from Pine Hill landfill documenting debris removal and disposal must be provided for reconciliation."

**If you have any further questions, please contact the Purchasing Department.**

Jaye Latch  
Purchasing Manager  
PO Box 1952  
Longview, TX 75606  
903-237-1324  
[jlatch@longviewtexas.gov](mailto:jlatch@longviewtexas.gov)

Posted – June 2, 2017