



TETRA TECH

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Addendum No. 1

.....
Smyrna Readiness Center – Packaged Air Terminal Conditioning (PTAC) Units
Delaware Army Reserve National Guard (DEARNG)
Smyrna, Delaware
DEARNG Contract No.: 15-2016
OMB/DFM Contract No.: MC7601000088
Tt Project No.: 200-76984-16009

Addendum No. 1
to
Drawings and Project Manual

September 13, 2017

.....
To: ALL BIDDERS

This ADDENDUM forms a part of the BIDDING AND CONTRACT DOCUMENTS and modifies the following documents:

Original DRAWINGS dated September 6, 2017

PROJECT MANUAL dated September 6, 2017 and

Acknowledge receipt of the ADDENDUM in the space provided on the FORM OF PROPOSAL

This ADDENDUM consists of three (3) pages and the attachments:

1.1 **CHANGES TO PROJECT MANUAL**

A. Spec Section 00 22 13; Additional Instructions to Bidder

1. Article 1.02; Qualification of Bidders.

a. Paragraph A; **ADD** “Mechanical” to the list of Qualified Bidders.

b. Paragraph B;

1. **ADD** “Mechanical” to the list of Licensed Contractors.

2. **DELETE** “Fire Alarm Installer” from the list of Licensed Contractors.

2. Article 1.05; Contract Time

a. Paragraph B; **ADD** 245 days as the estimated time for the project. Substantial Completion shall be achieved by June 1, 2018

3. Article 1.06; Representation of Bidders

- a. Paragraph B; Contractor's contacts shall be:
William R. Davis (302)-326-7131
Sgt. Eric Buss (302)-741-7528

B. Spec Section 00 41 13; Bid Form

- 1. **DELETE** "Original Bid Form" and **REPLACE** with "Revised Bid Form" attached to this addendum.

- a. Subcontractors List was discussed. It was decided not to list the BAS Controls Contractor.

C. Spec Section 00 73 13; Supplementary General Conditions

- 1. Article 3.11; Documents and Samples at the Site

- a. Paragraph 3.11.3; **ADD** AutoCADD .dwg files version 2010/2016 to the required list of As-Built Drawings.

D. Spec Section 00 82 13; Additional General Requirements

- 1. Article 1.17; As-Built Drawings

- a. Paragraph C; **CHANGE** "2014" to read "2016" in two places.
- b. Paragraph D; **CHANGE** "2014" to read "2016".

E. Spec Section 01 77 00' Closeout Procedures

- 1. Article 3.3; Summary of Closeout Documents

- a. Paragraph I; As-Built Drawings; Subparagraph 1; **CHANGE** "2014" to read "2016."

1.2 **CHANGES TO DRAWINGS**

- A. None at this time

1.3 **CLARIFICATIONS/REQUESTS FOR INFORMATION (RFI's)**

- A. Joseph T. Richardson's email dated September 11, 2017

Question: There is mention of "Insulation Spec Section 23 07 00," but none exists in the spec. Please review and issue the spec you want us to use.

Response: Refrigerant Piping and Ductwork needs to be insulated. The following Spec Sections will be issued in the next addendum:

23 07 19 – HVAC Piping Insulation
23 07 13 – Duct Insulation

END OF ADDENDUM 01

Attachments:

Pre-bid Meeting Report
Pre-bid sign in sheet
Bid register
00 41 13 Revised – Bid Form

Pre-Bid Meeting Record

Meeting Date: Wednesday, September 6, 2017 @ 9:00 a.m.

Publication Date: September 13, 2017

Prepared By: Scott D. Parlow, P.E.

Tt Project No.: 200-76984-16008

Regarding: Delaware Army National Guard (DEARNG)
Packaged Terminal Air Conditioning (PTAC) Unit Replacement
Smyrna Readiness Center
Smyrna, Delaware
DEARNG Contract No.: 15-2016

Attendees

William R. Davis	DEARNG Contract Specialist	302-326-7131	william.r.davis534.nfg@mail.mil
Michael McDaniel	C & D Construction, Inc.	302-784-8013	kvandegrift.cd@verizon.net
Carl Rifino	Cherokee Nation Mechanical, LLC	302-883-3104	carl.rifino@cherokee-cnccs.com
David Ragolia	Cherokee Nation Mechanical, LLC	302-883-3104	david.ragolia@cherokee-cnccs.com
Craig Platania	Gaudelli Brothers, Inc.	856-825-0636	craig@gaudellibros.com
Robert Rahn	Diamond State Engineering	302-697-7694	rrahn@diamondstateengineering.com
M. McDonald	Air Control Tech, Inc.	856-768-7300	acthvac1@aol.com
Andy Baker	Schlosser & Associates, Inc.	302-738-7333	abakersa@hotmail.com
Bill Booth	Commonwealth Construction Co., Inc.	302-654-6611	bbooth@itscommonwealth.com
Kyle Baldasano	J.F. Sobieski Mechanical, Inc.	302-993-0104	kbaldasano@sobieskiinc.com
Larry Wall	Joseph T. Richardson, Inc.	302-398-8104	larry@jtrmech.net
Brian Nickerson	Atlantic Refrigeration, Inc.	302-856-9300	brian@atlanticrefrigeration.com
Scott D. Parlow, PE	Tetra Tech, Inc.	302-738-7551	scott.parlow@tetrattech.com

Additional Distribution

Tracy Horan	Tetra Tech, Inc.	302-738-7551	tracy.horan@tetrattech.com
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Item #

Item

1. A Mandatory Pre-Bid Meeting for the above referenced project was held in the DEARNG Smyrna Readiness Center Computer Room, located in Smyrna, Delaware on Wednesday, September 6, 2017 @ 9:00 a.m. Those in attendance are noted above.

2. Sealed bids shall be addressed to: Biden National Guard/Reserve Center, 1 Vavala Way, New Castle, DE 19720-2417; ATTENTION: William R. Davis. The outer envelope shall clearly indicate: **DEARNG CONTRACT NO. 15-2016 – DEARNG Smyrna Readiness Center PTAC Unit Replacement – SEALED BID - DO NOT OPEN.**
3. This is a mandatory Pre-Bid Meeting and Prime Bidders are limited to those in attendance.
4. Bids Due at 11:00 a.m. local time on Thursday, September 21, 2017.
5. The Wage Rates for this project shall be as determined by the Delaware Department of Labor and Division of Industrial Affairs for Kent County. A certified copy has been included in the Project Manual, however, Contractors are responsible to contact the Delaware Department of Labor to receive verification of the most current Wage Rate Scale.
6. Only plan holders who received bid document sets from Tetra Tech, and that signed the Pre-Bid meeting sign-in sheet, will receive ADDENDA.
7. A general review of the Project Manual was performed. The following specification sections were reviewed.

<u>Section</u>	<u>Article</u>	<u>Title</u>
00 11 13	--	Advertisement for Bids
00 21 13	1.1	Definitions
	1.10	Addenda
	2.0	Bidders Representation- General
	2.1	Pre-Bid Meeting
	3.0	Bidding Documents
	3.1	Copies of Bid Documents
	3.2	Interpretation or Correction of Bidding Documents
	3.3	Substitutions
	3.4	Addenda
	4.0	Bidding Procedures
	4.1	Preparation of Bids
	4.2	Bid Security
	4.3	Subcontractor List
	4.5	Prevailing Wage Requirements
	4.6	Submission of Bids
	7.0	Performance Bond and Payment Bond
	7.1	Bond Requirements
00 22 13	1.01	Additional Instructions to Bidders – General
	1.02	Qualifications of Bidders
	1.04	Bid Form
	1.05	Contract Time
00 04 13	--	Bid Form
00 43 13	--	Bid Bond Form
00 52 13	--	Standard Form of Agreement Between Owner and Contractor (AIA A101-2007)
06 61 13.13	--	Performance Bond
06 61 13.16	--	Payment Bond
00 62 76		Change Order (AIA Document G701)
		Application of Payment (AIA G702)
		Continuation Sheet (G703)
		Certificate of Substantial Completion (AIA Document G704)
		Contractor's Affidavit of Payment of Debts and Claims (AIA Document G706)
		Contractor's Affidavit of Release of Liens (AIA Document G706a)
		Consent Of Surety Of Final Payment (AIA Document G707)

00 72 13	--	General Conditions of the Construction Contract (AIA A201-2007)
00 73 13	1.0	Supplementary General Conditions - General
	3.5	Warranty
	3.11	Documents and Samples of the Site
	9.2	Schedule of Values
00 73 46	--	State of Delaware Wage Rate Schedule
00 81 13	1.0	General Contracting Requirements – General Provisions
	4.0	Administration of the Contract
	4.1.6	Performance and Payment Bonds
	5.1	Subcontracting Requirements
	7.0	Changes in the Work
	13.6	Warranty
	13.7	Reporting
	13.8	By American Act
00 81 14	--	Employee Drug Testing Report Form
00 82 13	1.0	Additional General Contracting Requirements – General Provisions
	1.3	Work Included
	1.4	Work Not Included
	1.5	Security
	1.8	Continuity of Services
	1.10	Responsibility for Damage and Care of State Property
	1.16	Guarantee
	1.17	As-Built Drawings
01 10 00	1.0	Summary General
	1.2	Access to Site
	1.3	Coordination with Occupants
	1.4	Work Restrictions
01 20 00	1.0	Allowances – General
	1.4	Contingency Allowances
	3.3	Schedule of Allowances
01 31 00	1.0	Project Management and Coordination – General
	1.5	Project Meetings
01 31 20	1.0	Payroll Reports – General
	1.4	Payroll Reports
01 33 00	1.0	Submittal Procedures – General
	2.2	Electronic Submittal Procedure
01 33 01	1.0	CADD Release - General
01 35 53	1.0	DEARNG Security Requirements and Procedures - General
01 50 00	1.0	Temporary Facilities and Controls – General
	2.1	Temporary Facilities
01 74 19	1.0	Construction Waste Management – General
	1.5	Waste Management Plan
01 77 00	1.0	Closeout Procedures – General
	1.6	Substantial Completion Procedures
	1.7	Final Completion Procedures
	1.8	List of Incomplete Items (Punchlist)
	3.3	Summary of Closeout Documents
23 63 13	1.0	Variable Refrigerant Flow (VRF) Outside Condensing Units – General
	2.1	Manufacturer's
	2.5	VRF Heat Recovery

23 82 19	1.0	Variable Refrigeratn Flow (VRF) Indoor Unit
	2.1	Manufacturer's
	2.3	Floor Standing Console Type

8. The following items were discussed in greater detail:

- A. Contractors may copy the Bid Form; submit single original.
- B. Contractors shall identify the time of construction in their Bid Form. It is the intent of the project to be substantially complete in two hundred forty-five (245) days (from approximately starting on November 1, 2017) or June 1, 2018.
- C. All discrepancies, questions or requests for clarifications or interpretations must be submitted to the Engineers office at least seven (7) days prior to bid due date (Thursday, September 14, 2017). The last Addendum will be issued on Monday, September 18, 2017.
- D. Requests for Substitutions must be submitted to the Engineer's Office at least ten (10) days prior to the bid due date (Monday, September 11, 2017).
- E. Contractor must list themselves as the Subcontractor for all work which they propose to accomplish.
- F. Failure to list a Subcontractor Category could be grounds for a bid to be considered non-responsive.
- G. A Bid Security, in the amount of ten percent (10%) of the total amount of the Base Bid is required. There are no Alternates.
- H. Temporary heat or utilities should not be required on this project. Refer to the Phasing of Construction discussion.
- I. Facility restrooms are available, they must be kept clean.
- J. It was stated that DEARNG staff will not be working every other Monday. As a result every other Monday will be considered as a non-working day for the Contractors and DEARNG staff.
 - 1. Normal working hours are between 7:00 a.m. to 4:30 p.m., Monday thru Friday. **Working hours for Fridays before off-Mondays are from 7:00 am to 3:30 pm.**
 - 2. Additional hours must be arranged in advance.
 - 3. Day-Off Schedules for 2017 and 2018 have been attached to these Meeting Minutes.
- K. All vehicles and tool boxes shall be locked at all times. The Contractor will be allowed to park in the back parking lot.
- L. No dumping will be allowed on the project site. Trash, debris and waste must be removed from the building daily and from the site as required or directed. Dumpster location to be coordinated at the Pre-Construction Meeting.
- M. The Project Front End Specifications requires a two (2) year Warranty and Guarantee Period after acceptance by the Owner.
- N. Under the Project's Front End Specifications, the Performance and Labor & Material Payment Bonds shall be maintained in full force (warranty bond) for a period of two (2) years after the date of the Certificate for Final Payment.
- O. Contractors are responsible for all permits.
- P. No Addenda will be issued later than four (4) days prior to the date for receipt of Bids except an Addendum withdrawing the request for Bids or one which extends the time or changes the location for the opening of bids. The last addendum will be issued Monday, September 18, 2017.
- Q. Each Bidder shall ascertain prior to submitting their Bid that they have received all Addenda issued, and shall acknowledge their receipt in the Bid in the appropriate space.
- R. The Schedule of Values shall include a line item for the submission of the Project Closeout Documents. The value of this item shall be no less than 1% of the initial contract amount.
- S. All utility shutdowns must be coordinated with DEARNG Maintenance.

- T. Contractor must fill out the Affidavit of Employee Drug Testing Program Form for their Company and all listed Subcontractors. Submit one (1) copy for each Contract and/or a Subcontractor.
 - U. The DDC/BAS Controls will be part of an allowance directly with the Successful Contractor under the Base Bid.
- 9. The drawings were reviewed.
 - A. Project will be accomplished in Phases over a 245 day period.
- 10. Job Site Requirements
 - A. Coordinate with DEARNG staff well in advance of any power interruptions.
 - B. Project will be accomplished in Phases over a 245 day period.
 - C. Contractors are required to remove and re-install the existing ceiling, and are responsible for any damages.
- 11. Proposed Phasing/sequencing was discussed.
 - A. The building will be partially occupied.
 - B. The successful Contractor shall submit a phasing/sequencing plan after award. The occupants will relocate accordingly.
 - C. The perimeter HVAC System (PTAC Units and Heating Piping) must remain in operation during the upcoming heating season.
 - D. Starting November 2017, Contractor shall install all refrigerant piping, ceiling equipment, outdoor condensing units and ventilation ductwork located above the ceilings, in the corridors and interior spaces up and into the perimeter offices.
 - E. Then starting approximately on May 1. 2018 the Contractors can shutdown the perimeter PTAC's and heating system and start the unit replacement and final piping.
- 12. A Site Review and walk-through of the work area was performed. The following items were discussed:
 - A. Dumpster will be allowed. It must be covered.
 - B. Parking will be permitted in the back lot.
 - C. Contractor will be required to move furniture.
 - D. Occupants shall be responsible to move Personal Item's, Computers, Books and Reference Material.
 - E. Contractors are responsible to protect all floors and carpeting.
 - F. Contractors are required to remove and re-install the existing ceiling, and are responsible for any damages.
- 13. Requests for additional site visits shall be arranged by calling Bill Davis at 302-326-7131 or Sgt. Eric Buss at 302-741-7528. Please provide adequate notice so that visits can be coordinated with building activity.

End of Pre-Bid Meeting Report

ATTACHMENTS

2017 Schedule
2018 Schedule

J:\IER\76984\200-76984-16009\ProjMgmt\Meetings\Pre-Bid Meeting\76984-16009 DEARNG Duncan Mech Reno Prebid Meeting Report.doc

January 2017						
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5/4/9 Work Schedule

Scheduled FTS Flex Days

Federal Holidays

JANUARY
 2 New Year's Day Observed
 16 Martin Luther King's Birthday
 8-hour days: 13, 27

FEBRUARY
 20 Washington's Birthday
 8-hour days: 10, 24

MARCH
 8-hour days: 10, 24

APRIL
 8-hour days: 7, 21

MAY
 29 Memorial Day
 8-hour days: 5, 19

JUNE
 8-hour days: 2, 16, 30

JULY
 4 Independence Day
 8-hour days: 14, 28

AUGUST
 8-hour days: 11, 25

SEPTEMBER
 4 Labor Day
 8-hour days: 8, 22

OCTOBER
 9 Columbus Day
 8-hour days: 5, 20

NOVEMBER
 10 Veterans Day Observed
 23 Thanksgiving Day
 8-hour days: 3, 17

DECEMBER
 25 Christmas Day
 8-hour days: 1, 15, 28

July 2017						
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5/4/9 Work Schedule						
Scheduled FTS Flex Days						
Federal Holidays						
JANUARY						
1 New Year's Day						
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8-hour days: 12, 26						

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8-hour days: 6, 20						
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JULY						
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AUGUST						
8-hour days: 10, 24						

SEPTEMBER						
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8-hour days: 7, 21						
OCTOBER						
8 Columbus Day						
8-hour days: 4, 19						

NOVEMBER						
12 Veterans Day Observed						
22 Thanksgiving Day						
8-hour days: 2, 16, 30						
DECEMBER						
25 Christmas Day						
8-hour days: 14, 28						

July 2018						
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TETRA TECH

240 Continental Drive, Suite 200, Newark, Delaware 19713

PREBID MEETING SIGN-IN SHEET

**DEARNG Smyrna Readiness Center
PTAC Replacement**

**Tt PROJECT NO.: 200-76984-16009
DATE: September 6, 2017**

	Name	Company	Physical Address	Telephone	Fax	e-mail
1	Craig Latania	Caudelli Bros	MILWAUKEE NJ 08332 202 S. WARE BVD	856-8250636	856-327-8864	mimj@caudelliibros.com Craig@caudelliibros.com
2	ROBERT RAY	DAVIDSON STATE	3588 PINEHURST RD DENV, DE, 19901	302-697-7694		www.DavidsonState.edu
3	M. McDonald	PER CONROL TECH	948 TRAIL BLVD LA BELLE, MS 38601	856-768-7300	856-768-7878	ACTHUB@AOL.COM
4	ANNE BARNER	SCHLOSSER ASSOC	201 GUNN ST 2317 PENN AVE WILM, DE 19806	302-738-7223	302-738-5092	ANBARNSA@HOTMAIL.COM bbooth@itscommunications.com
5	Bill Booth	Communicant Center Co.		302-654-6611	302-654-2604	
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DEAKIN Smyrna Readiness Center PTHC Unit Replacement

	Name	Company	Physical Address	Telephone	Fax	e-mail
14						
15	Michael McDonald	C+D CONT.	14 E. 40TH ST. Wilmington, DE.	302 764 8013		kimdegift.cd@verizon.NET
16	Kyle Baldasano	J.F. Sobieski Mechanical	14, Haddon Rd, Wilmington DE	302-983,0104		kbaldasano@Sobieskiinc.com
17	Karry Wall	Joseph T. R. Charles	105 Carter St. Harrington DE	302 398-814		karry@JTRMech.net
18	Brian Nickerson	Atlantic Refrigeration	17853 Massachusetts DE	302-856-9300		Brian@AtlanticRefrigeration.c
19	Carl Rifino	Cherokee Mechanical	509 Hatcher Rd Dover DE 19901	302 883 3104		Carl.Rifino@Cherokee-mcs.com
20	Daniel Ragolia	Cherokee Mechanical	509 Hatcher Rd Dover	302 883 3104		Daniel.Ragolia@Cherokee-mcs.com
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DE Army National Guard
Smyrna Readiness Center - PTAC Replacement

200-76984-16009

Bids Due: **11:00 a.m., September 21, 2017 at**
Delaware Army National Guard
Security Officers Desk in Main Lobby
Biden Nat Guard/Reserve Ctr, 250 Airport Rd
New Castle, DE 19720

REGISTER OF BID DOCUMENTS
PLEASE PRINT CLEARLY

\$ 100.00 per set

#01	Name of Company: <u>Tetra Tech, Inc.</u> Physical Address: _____ City, State: _____ Contact: <u>Scott Parlow</u> GC: YES <input type="checkbox"/> NO <input type="checkbox"/> Phone: _____ Fax: _____ Date: _____ E-Mail: <u>scott.parlow@tetrattech.com</u>
#02	Name of Company: <u>Delaware National Guard</u> Physical Address: _____ City, State: _____ Contact: <u>Bill Davis</u> GC: YES <input type="checkbox"/> NO <input type="checkbox"/> Phone: _____ Fax: _____ Date: _____ E-Mail: _____
#03	Name of Company: <u>Gaudelli Brothers, Inc.</u> Physical Address: <u>202 S. Wade Blvd</u> City, State: <u>Millsville, NJ 08332</u> Contact: _____ GC: YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> Phone: _____ Fax: _____ Date: <u>8/17/2017</u> E-Mail: _____ # 10759

DE Army National Guard
Smyrna Readiness Center - PTAC Replacement

200-76984-16009

Bids Due: 11:00 a.m., September 21, 2017 at
Delaware Army National Guard
Security Officers Desk in Main Lobby
Biden Nat Guard/Reserve Ctr, 250 Airport Rd
New Castle, DE 19720

REGISTER OF BID DOCUMENTS
PLEASE PRINT CLEARLY

\$ 100.00 per set

#04	<p>Name of Company: <u>C&D Contractors, Inc.</u></p> <p>Physical Address: <u>14 East 40th Street</u></p> <p>City, State: <u>Wilmington, DE 19802</u></p> <p>Contact: <u>Ken Vendegrist</u> GC: YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></p> <p>Phone: _____</p> <p>Fax: _____ Date: <u>8/17/2017</u></p> <p>E-Mail: _____</p>
#05	<p>Name of Company: <u>Joseph T. Richardson</u></p> <p>Physical Address: _____</p> <p>City, State: _____</p> <p>Contact: _____ GC: YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></p> <p>Phone: _____</p> <p>Fax: _____ Date: <u>8/22/2017</u></p> <p>E-Mail: _____</p>
#06	<p>Name of Company: <u>Air Control Technology, Inc.</u></p> <p>Physical Address: _____</p> <p>City, State: _____</p> <p>Contact: _____ GC: YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p>Phone: _____</p> <p>Fax: _____ Date: _____</p> <p>E-Mail: _____</p>

DE Army National Guard
Smyrna Readiness Center - PTAC Replacement

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PLEASE PRINT CLEARLY

\$ 100.00 per set

#07	<p>Name of Company: <u>Cherokee Nation Mechanical</u></p> <p>Physical Address: _____</p> <p>City, State: _____</p> <p>Contact: _____ GC: <input type="checkbox"/> YES <input type="checkbox"/> NO</p> <p>Phone: _____</p> <p>Fax: _____ Date: _____</p> <p>E-Mail: _____</p>
#08	<p>Name of Company: <u>SCHLOSSER + ASSOCIATES</u></p> <p>Physical Address: <u>2407 SUNDY LANE</u></p> <p>City, State: <u>NEWCASTLE, DE 19714</u></p> <p>Contact: <u>ANDY SCHLOSSER</u> GC: <input type="checkbox"/> YES <input type="checkbox"/> NO</p> <p>Phone: _____</p> <p>Fax: _____ Date: _____</p> <p>E-Mail: _____</p>
#09	<p>Name of Company: _____</p> <p>Physical Address: _____</p> <p>City, State: _____</p> <p>Contact: _____ GC: <input type="checkbox"/> YES <input type="checkbox"/> NO</p> <p>Phone: _____</p> <p>Fax: _____ Date: _____</p> <p>E-Mail: _____</p>

**PACKAGED TERMINAL AIR CONDITIONING (PTAC) UNIT REPLACEMENT
AT THE
SMYRNA READINESS CENTER
DELAWARE ARMY NATIONAL GUARD
103 ARTISAN DRIVE
SMYRNA, DE 19977
DFM/OMB CONTRACT NO.: MC7601000088
DEARNG CONTRACT NO.: 15-2016**

BID FORM

For Bids Due: _____

To: Delaware Army National Guard (DEARNG)
Biden National Guard/Reserve Center
250 Airport Road
New Castle, Delaware 19720

Name of Bidder: _____

Delaware Business License No.: _____ **Taxpayer ID No.:** _____
(A copy of Bidder's Delaware Business License must be attached to this form.)

(Other License Nos.): _____

Phone No.: () _____ - _____ **Fax No.:** () _____ - _____

The undersigned, representing that he has read and understands the Bidding Documents and that this bid is made in accordance therewith, that he has visited the site and has familiarized himself with the local conditions under which the Work is to be performed, and that his bid is based upon the materials, systems and equipment described in the Bidding Documents without exception, hereby proposes and agrees to provide all labor, materials, plant, equipment, supplies, transport and other facilities required to execute the work described by the aforesaid documents for the lump sum itemized below:

\$ _____ (\$ _____)

ALLOWANCE CERTIFICATION No. 1: We _____ have included a \$25,000.00 Allowance in our Base Bid Price for the bridling of loose cable and/or removal of abandoned wiring.

ALLOWANCE CERTIFICATION No. 2: We _____ have included a \$ _____ Allowance for the BAS Controls. Contractor shall add to this price their cost for their time and Mark-ups for Supervision and Coordination. Total Allowance Cost to be included in the Contractor's Base Bid price.

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BID FORM

I/We acknowledge Addendums numbered _____ and the price(s) submitted include any cost/schedule impact they may have.

This bid shall remain valid and cannot be withdrawn for thirty (30) days from the date of opening of bids (60 days for School Districts and Department of Education), and the undersigned shall abide by the Bid Security forfeiture provisions. Bid Security is attached to this Bid.

The Owner shall have the right to reject any or all bids, and to waive any informality or irregularity in any bid received.

This bid is based upon work being accomplished by the Sub-Contractors named on the list attached to this bid.

Should I/We be awarded this contract, I/We pledge to achieve substantial completion of all the work by June 1, 2018.

The undersigned represents and warrants that he has complied and shall comply with all requirements of local, state, and national laws; that no legal requirement has been or shall be violated in making or accepting this bid, in awarding the contract to him or in the prosecution of the work required; that the bid is legal and firm; that he has not, directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken action in restraint of free competitive bidding.

Upon receipt of written notice of the acceptance of this Bid, the Bidder shall, within twenty (20) calendar days, execute the agreement in the required form and deliver the Contract Bonds, and Insurance Certificates, required by the Contract Documents.

I am / We are an Individual / a Partnership / a Corporation

By _____ Trading as _____
(Individual's / General Partner's / Corporate Name)

(State of Corporation)

Business Address: _____

Witness: _____ **By:** _____
(SEAL) (Authorized Signature)

(Title)
Date: _____

ATTACHMENTS

Sub-Contractor List
Non-Collusion Statement
Affidavit(s) of Employee Drug Testing Program
Bid Security
(Others as Required by Project Manuals)

**PACKAGED TERMINAL AIR CONDITIONING (PTAC) UNIT REPLACEMENT
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BID FORM

SUBCONTRACTOR LIST

In accordance with Title 29, Chapter 6962 (d)(10)b Delaware Code, the following sub-contractor listing must accompany the bid submittal. The name and address of the sub-contractor **must be listed for each category** where the bidder intends to use a sub-contractor to perform that category of work. In order to provide full disclosure and acceptance of the bid by the *Owner*, **it is required that bidders list themselves as being the sub-contractor for all categories where he/she is qualified and intends to perform such work.** This form must be filled out completely with no additions or deletions. **Note that all subcontractors listed below must have a signed Affidavit of Employee Drug Testing Program included with this bid.**

<u>Subcontractor Category</u>	<u>Subcontractor</u>	<u>Address (City & State)</u>	<u>Subcontractors tax payer ID # or Delaware Business license #</u>
1. Mechanical	<hr/>	<hr/>	<hr/>
2. Electrical	<hr/>	<hr/>	<hr/>
3. Insulation	<hr/>	<hr/>	<hr/>
4. Testing, Adjusting & Balancing	<hr/>	<hr/>	<hr/>
5.	<hr/>	<hr/>	<hr/>
6	<hr/>	<hr/>	<hr/>

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BID FORM

**NON-COLLUSION
SUSPENSION/DEBARMENT DISCLOSURE
STATEMENT**

This is to certify that the undersigned bidder has neither directly nor indirectly, entered into any agreement, participated in any collusion or otherwise taken any action in restraint of free competitive bidding in connection with this proposal submitted this date to the State of Delaware, Delaware Army National Guard.

AFFIRMATION: Within the past five years, has your firm, any affiliate, any predecessor company or entity, owner, Director, officer, partner or proprietor been the subject of a Federal, State, Local government suspension or debarment?

YES _____ NO _____ If yes, please explain (use separate page and include with Bid Form.)

All the terms and conditions of MC7601000088 have been thoroughly examined and are understood.

NAME OF BIDDER:

**AUTHORIZED REPRESENTATIVE
(TYPED):**

**AUTHORIZED REPRESENTATIVE
(SIGNATURE):**

TITLE:

ADDRESS OF BIDDER:

E-MAIL:

PHONE NUMBER:

Sworn to and Subscribed before me this _____ day of _____ 20____.

My Commission expires _____. NOTARY PUBLIC _____.

THIS PAGE MUST BE SIGNED AND NOTARIZED FOR YOUR BID TO BE CONSIDERED.

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**AFFIDAVIT
OF
EMPLOYEE DRUG TESTING PROGRAM**

4104 Regulations for the Drug Testing of Contractor and Subcontractor Employees Working on Large Public Works Projects requires that Contractors and Subcontractors implement a program of mandatory drug testing for Employees who work on Large Public Works Contracts funded all or in part with public funds.

We hereby certify that we have in place or will implement during the entire term of the contract a Mandatory Drug Testing Program for our employees on the jobsite that complies with this regulation:

Contractor/Subcontractor Name: _____

Contractor/Subcontractor Address: _____

Authorized Representative (typed or printed): _____

Authorized Representative (signature): _____

Title: _____

Sworn to and Subscribed before me this _____ day of _____ 20____.

My Commission expires _____. NOTARY PUBLIC _____.

THIS PAGE MUST BE SIGNED AND NOTARIZED FOR YOUR BID TO BE CONSIDERED.

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