

Pre-Bid Meeting Record

Meeting Date: Wednesday, April 27, 2016 @ 10:00 a.m.

Publication Date: May 2, 2016

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

Tt Project No.: 200-76984-16005

Regarding: Delaware Army National Guard (DEARNG)
 Major Capital Improvements – 198th Readiness Center
 DEARNG Contract No.: 01-2016

Attendees

William R. Davis	DEARNG	302-326-7131	william.r.davis534.nfg@mail.mil
Maj. G. Gravino	DEARNG		Gaetano.a.gravino4.mil@mail.mil
Maj. M. Orndorff	DEARNG		Marc.a.orndorff.mil@mail.mil
Matt Bailey	Power Plus Electrical Contractors, Inc.	302-736-5070	Mattb337@gmail.com
Jim Orga	First State Electric, Inc.	302-322-0140	jim@firststateelectric.com
Katie Wilhelm	Bathon Builders	410-398-0800	kwilhelm@bathonbuilders.com
Frank Lerro	Whiting- Turner	302-292-0676	Delaware.bids@whiting-turner.com
Victor Ventresca	Ventresca Bros, Inc.	302-658-6436	Tony@ventrescabros.com
Nick Painter	Tri-State Carpet	302-218-1233	npainter@tristatecpt.com
Rich Byerly	Tri-State Carpet	302-218-2559	rbyerly@tristatecpt.com
Ken Vandergrift	C & D Contractors, Inc.	302-764-8013	Kvandergrift.cd@verizon.net
Paul Roth	Advantech Security	302-674-8406	paulroth@advantechsecurity.net
Jim Collier	Diamond State Engineering	302-697-7694	estimator@diamondstateengineering.com
Steve Piech	Diamond State Engineering	302-697-7694	estimator@diamondstateengineering.com
John Rozich	Harbor Stone Construction	610-467-0692	jrozich@harborstoneecc.com
Stacy Bush	Amakor, Inc.	302-834-8664	Amakor@aol.com
Matt Tarr	G.E.S	302-918-3070	Mtarr@gesoncall.com
Tom Gargalas	Electrical Integrity, LLC	302-388-3430	twgargalas@elecintegrity.com
Chase Lockard	Modern Controls, Inc.	302-325-6800	clockard@moderncontorls.com
Dave Ragolia	Cherokee Mechanical	302-883-3104	David.ragolia@cheroke-cnc.com
Bill Booth	Commonwealth Construction Co.	302-654-6611	bbooth@itscommonwealth.com
Ryan Anderson	BSS Contractors	610-345-1316	bsmith@bsscontractor.com
Wayne Gomegys	Delcollo Electric	302-994-3400	wayne@delcollo.com
Scott D. Parlow, PE	Tetra Tech, Inc.	302-738-7551	scott.parlow@tetratech.com

06 61 13.13	--	Performance Bond
06 61 13.16	--	Payment Bond
		Application of Payment (AIA G702)
		Continuation Sheet (G703)
		Change Order (AIA Document G701)
		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)
00 73 13	1.2	Correlation and Intent of the Contract Documents
	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	3.0	Contractor
	7.0	Changes in the Work
	13.6	Warranty
	13.8	Buy American Act
00 81 14	1.0	Drug Testing Forms
00 82 13	1.3	Work Included
	1.4	Work Not Included
	1.5	Security
	1.7	Drawings and Specifications
	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	1.1	Summary - General
	1.4	Work Covered by Contract Documents
	1.8	Coordination with Occupants
01 21 00	1.0	Allowances – General
	1.4	Lump Sum Allowances
	1.5	Contingency Allowances
	3.3	Schedule of Allowances
01 23 00	1.0	Alternates - General
	3.1	Schedule of Alternates
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 74 19	1.0	Construction Waste Management – General
	1.3	Submittals
	1.5	Waste Management Plan
01 77 00	1.0	Closeout Procedures – General
	3.3	Summary of Closeout Documents

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 completed in three hundred and sixty (360) days.
 - 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, May 12, 2016). The last Addendum will be issued on Monday, May 16, 2016.
 - D. Requests for Substitutions must be submitted to the Engineer's Office at least ten (10) days prior to the bid due date (Friday, May 6, 2016).
 - 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 and all Additive Alternates is required.
 - H. Temporary heat or utilities should not be required on this project.
 - I. Facility restrooms are available.
 - J. It was stated that DEARNG staff will not be working every other Monday; from that date forward 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 4:00 p.m., Monday thru Friday. **Working hours for Fridays before off-Mondays are from 7:00 am to 3:00 pm.**
 - 2. Additional hours must be arranged in advance.
 - K. All vehicles and tool boxes shall be locked at all times. The Contractor will be given adequate parking and laydown space near the work area.
 - 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.
 - 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.

- U. It is the intention of DEARNG to award this project in June 2016 with a June 7, 2016 Pre-Construction Meeting.
9. The drawings were generally reviewed to present the intent of the Contract Documents. The following items were discussed in greater detail:
- A. All sheets were reviewed and briefly discussed.
 - B. Coordinate with DEARNG staff well in advance of any power interruptions.
 - C. Asbestos floor tile and mastic will be removed prior to the start of the General Construction.
 - D. Condition of Subflooring was discussed. Contractors are to assume bare concrete for bidding purposes.
10. A Site Review and walk-through of the work area was performed. The following items were discussed:
- A. Dumpster will be allowed.
 - B. Access to the Site will not be available until next week: Tuesday, May 10, 2016.
11. Proposed Phasing/sequencing was discussed.
- A. The building will be partially occupied. One Toilet Area (1st or 2nd Floor) must be available during Construction at all times.
 - B. The successful Contractor shall submit a phasing/sequencing plan after award. The occupants will relocate accordingly.
12. Meter Pit Discussion:
- A. Artesian W.C. does not require a separate meter pit for the Fire Suppression.
 - B. They do require a detector-check and backflow preventer in a pit on the site property just off the connection.
 - C. The Water Company is sending us a detail that will be distributed under a future addendum.
 - D. Artesian W.C. will not make the fire service tap and extension themselves. The following procedure is outlined below for the installation by an approved Artesian Water Company Subcontractor.
 - 1. The General Contractor's Subcontractors will provide an estimate for installation labor cost to Artesian W.C.
 - 2. Artesian W.C. will add installation material and O&C (Omissions & Contingency) cost for the total cost.
 - 3. Artesian W.C. will then submit total cost to the Owner for direct Payment.
 - 4. If Owner accepts the cost, Artesian W.C. will prepare a connection agreement and initiate the DOT Construction permit application.
 - 5. Upon receipt of documents Artesian W.C. will proceed with the Connection. Contractor to stake out location of tap along the roadway.
 - 6. This work shall include the connection to the main in the roadway, the required roadwork, piping up to and including the pit, detector-check valve and the backflow preventer installed within the Owner's Property line. Refer to sheet FP-100.
 - 7. Remaining piping, excavation and backfilling work to the building shall be included in the Contractor's Bid Price.

13. Requests for additional site visits shall be arranged by calling either Major Linden Boyer at 302-741-7240 or Stg. Major Thomas Pettyjohn at 302-326-7248. Please give adequate notice so that visits can be coordinated with building activity.
14. Post Meeting Discussions:
 - A. DEARNG personnel will remove the existing ceiling tile in conjunction with the Contractor's phasing plan and retain.
 - B. Existing lighting fixtures to be re-used may be hung in-place. Contractor shall be responsible for any and all damage to them during construction.
 - C. Additional Floor Tile replacement will be required. Refer to Addendum items. As a result, Bid Alternate No. 4 will be deleted.
 - D. There are some walls that contain asbestos in the mortar. These walls will be removed by the Asbestos Abatement Contractor. Refer to the attached addendum for further instructions.

End of Pre-Bid Meeting Report

Attachments:

Addendum No. 1

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Addendum #01

198th Readiness Center - Major Capital Improvements
Delaware Army Reserve National Guard (DEARNG)
New Castle, Delaware
Tt Project No.: 200-76984-16005
DEARNG Contract # 01-2016

Addendum No. 01
to
Drawings and Project Manual

May 2, 2016

To: ALL BIDDERS

This ADDENDUM forms a part of the BIDDING AND CONTRACT DOCUMENTS and modifies the following documents:
Original DRAWINGS dated April 27, 2016,
PROJECT MANUAL dated April 27, 2016.

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

This ADDENDUM consists of one (1) page and attachments:

CHANGES TO PROJECT MANUAL

- 1.1. Spec Section 00 11 13; Advertisement for Bids; **CHANGE** Bid Due Date from "May 13, 2016" to read "May 20, 2016".
- 1.2. Spec Section 00 41 13; Bid Form: **DELETE** "Original Bid Form" and **REPLACE** with the "Revised Bid Form" attached to this addendum with the following changes.
 - A. **DELETE** Alternate No. 4: All flooring work is now part of Base Bid.
 - B. **CHANGE** the "Tiling" Subcontractor to read "Ceramic Tiling".
 - C. **ADD** Fire Alarm Vendor to the Subcontractor's List.

CHANGES TO DRAWINGS

- 2.1 Sheet AD-102
 - A. Walls in Office's 205, 206, 207 and 208 shown for demolition will be removed by the Asbestos Abatement Contract. This demolition work shall be **DELETED** from the General Contract. New Work as shown on the drawings shall remain.
 - B. Walls between Office 205 and Office 205A and 205B will be removed by the Asbestos Abatement Contract. Contractor shall include the re-construction of these walls in the same location including door locations. Door swing in the Office 205-A shall be reversed. Walls shall be type P4.1. Door Type and hardware to match Door 113-B.

2.2 Sheet A-101

A. Room Finish Legend.

1. Wall Finish Type E; Applies to both Masonry and Gypsum Board Walls. Provide appropriate paint for specified material.

2.3 Sheet A-102

A. New Wall shown in Room 213 shall be type P4.1.

B. Room Finish Legend.

1. Wall Finish Type E; Applies to both Masonry and Gypsum Board Walls. Provide appropriate paint for specified material.

2.4 Sheet A-701

A. **DELETE** the Alternate No. 4 notation. Drawing is now part of the Base Bid.

B. **ADD** the Lobby Area (Lobby 123) to the Scope of the Flooring Contract. Corridor pattern to continue throughout the Lobby.

C. **ADD** the Cafeteria area (Cafeteria 127) to the Scope of the Flooring Contract. Tile shall be "field color" only.

2.5 Sheet A-702

A. **DELETE** the Alternate No. 4 Notation. Drawing now part of the Base Bid.

2.6 Sheet E-001

A. Electrical Removal Work Notes

1. **DELETE** Electrical Removal Work Note #2, this work will be performed by DEARNG Personnel.

2.7 The attached Asbestos Abatement 1st and 2nd Floor drawings are for reference only.

ATTACHMENTS

Pre-Bid Sign in Sheet

Bid Register (Plan Holder List)

Bid Form

Asbestos Abatement Drawings

END OF ADDENDUM 01



TETRA TECH

240 Continental Drive, Suite 200, Newark, Delaware 19713

PREBID MEETING SIGN-IN SHEET

DELAWARE ARMY NATIONAL GUARD

198th Major Capital

T1 PROJECT NO.: 76984-16006

DATE: April 27, 2016

	Name	Company	Physical Address	Telephone	Fax	e-mail
1	Katie Wilhelm	Botham Builders	344 Kopton Rd Elkton MD 410-398-0800			Kwilhelm@bothambuilders.com
2	FRANK VERRO	WHITHAM BUILDERS	121 CONVENTAL DR. SUITE 404 NEWARK, DE 19713	302-292-0876	302-292-0873	09 AWAC.E. RICE @WHITHAMBUILDERS.COM
3	Victoria Ventresca	Ventresca Bros Inc	2300 N. DuPont Hwy New Castle DE 19720	302-658-4434	302-658-2360	TONY & VENTRESCA BROS. COM VPRINTING@tristatecp.com
4	Mike Painter	Tristate CPT	25 Poplar Shulim DE 19801	318-1233		Painter@tristatecp.com
5	Rick Bygely	Tristate CPT	2 -> Poplar St. Wilmington DE 19801	302-218-2559		Painter@tristatecp.com
6	Ken Vandegrift	A+D CONT	14 E 46th St Wilmington DE 19802	302-764-8013	764-8013	KVandegrift@advantechsec.com
7	Paul Roth	ADVANTECH	4092 N Dupont Hwy Dover DE	302-674-8406		Paul.Roth@advantechsec.com
8	Jim Collier	Diamond State Engineering	3538 Peachtree Run Del 302-697-7654			estimator@diamondstate.com
9	John Rosich	HARBOE STRA CONSTRUCTION	100 EUNASSTH WAY ORADEO PA 19363	610 467 0872	610 467 0692	JOSRICH@harborstone.com
10	Jim Craig	FIRST STATE ELECT.	25 KING ST. 19720	302 322-0140	302 322-1146	JIMC@FIRSTSTATEELECTRIC.COM
11	Math Bailey	Power Plus Electrical (cont)	105 Camp Drive DE 19901	302 736-5070	302 736-5020	Mathb337@gmail.com
12						
13						
14						

	Name	Company	Physical Address	Telephone	Fax	e-mail
15	Stacy Bush	Amador Inc	12 Clinton St De City DE 19706	302 8348064	81681	Amador@aol.com
16	MA77 Tam	G. E. S	70 North Dr. Newmarket, Va. P.O. Box 1061	502-918-3076	502-839-1959	MTAGAN@ESOURCE.MI.TWGANGALAS@electricgritry.com
17	Tom Gangalas	Electrical Integrity LLC	Middleton, WI	(302) 388-3430	(302) 678-4576	
18	Chasen Lockard	Medford Controls	4 Bellows Dr. ^{North} _{East} Dover DE 19901	302-327-6800		clckard@barrnet.com
19	DAVE RAGOLA	PACIMMICK	509 HATCHER RD DOVER DE 19901	302-883-3104	302-833-3194	DAVID.RAGOLA@COMMONWEALTH.COM
20	BILL BOOTH	COMMONWEALTH POWER CO.	2317 PENNSYLVANIA AVE WILM, DE 19806	302-654-6611	302-654-2604	bbooth@its
21	Ryan Anderson	BSS contractors	281 E. Beyerlyen St. Suite 3 West Grove PA 19390	610-345-1316	610-344-1318	rsmith@bsscontractor.com
22						
23						
24						
25						
26						
27						
28						
29						
30						
31						
32						

Bids Due: 2:00 p.m., May 13, 2016 at
DE Army Reserve National Guard
Armed Forces Reserve Center
250 Airport Rd
New Castle, DE 19720

REGISTER OF BID DOCUMENTS
PLEASE PRINT CLEARLY

\$ 100.00 per set

#01	Name of Company: <u>Amakor</u> Physical Address: <u>72 Clinton Street, PO Box 636</u> City, State: <u>Delaware City, DE 19706</u> Contact: _____ GC: YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> Phone: <u>(302) 834-8664</u> Fax: _____ Date: <u>4/27/2016</u> E-Mail: <u>Amakor@aol.com</u>
#02	Name of Company: <u>Ventresca Bros., Inc.</u> Physical Address: <u>2300 N. DuPont Highway</u> City, State: <u>New Castle, DE 19720</u> Contact: _____ GC: YES <input type="checkbox"/> NO <input type="checkbox"/> Phone: <u>(302) 658-6436</u> Fax: _____ Date: <u>4/27/2016</u> E-Mail: _____
#03	Name of Company: <u>DEARNG</u> Physical Address: <u>250 Airport Rd</u> City, State: <u>New Castle, DE 19720</u> Contact: _____ GC: YES <input type="checkbox"/> NO <input type="checkbox"/> Phone: _____ Fax: _____ Date: _____ E-Mail: _____

Delaware Army National Guard
198th Major Capital

76984-16005

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New Castle, DE 19720

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#04	Name of Company: <u>Commonwealth Construction Co.</u> Physical Address: <u>2317 Pennsylvania Ave.</u> City, State: <u>Wilmington, DE 19806</u> Contact: <u>Bill Booth</u> GC: YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> Phone: <u>302-654-6611</u> Fax: <u>302-654-2604</u> Date: <u>4/28/2016</u> E-Mail: <u>bbooth@itscommenwealth.com</u>
#05	Name of Company: _____ Physical Address: _____ City, State: _____ Contact: _____ GC: YES <input type="checkbox"/> NO <input type="checkbox"/> Phone: _____ Fax: _____ Date: _____ E-Mail: _____
#06	Name of Company: _____ Physical Address: _____ City, State: _____ Contact: _____ GC: YES <input type="checkbox"/> NO <input type="checkbox"/> Phone: _____ Fax: _____ Date: _____ E-Mail: _____

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New Castle, DE 19720

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#07	Name of Company: _____ Physical Address: _____ City, State: _____ Contact: _____ GC: YES <input type="checkbox"/> NO <input type="checkbox"/> Phone: _____ Fax: _____ Date: _____ E-Mail: _____
#08	Name of Company: _____ Physical Address: _____ City, State: _____ Contact: _____ GC: YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> Phone: _____ Fax: _____ Date: _____ E-Mail: _____
#09	Name of Company: _____ Physical Address: _____ City, State: _____ Contact: _____ GC: YES <input type="checkbox"/> NO <input type="checkbox"/> Phone: _____ Fax: _____ Date: _____ E-Mail: _____

Delaware Army National Guard
198th Major Capital

76984-16005

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#10	Name of Company: _____ Physical Address: _____ City, State: _____ Contact: _____ GC: YES <input type="checkbox"/> NO <input type="checkbox"/> Phone: _____ Fax: _____ Date: _____ E-Mail: _____
#11	Name of Company: _____ Physical Address: _____ City, State: _____ Contact: _____ GC: YES <input type="checkbox"/> NO <input type="checkbox"/> Phone: _____ Fax: _____ Date: _____ E-Mail: _____
#12	Name of Company: _____ Physical Address: _____ City, State: _____ Contact: _____ GC: YES <input type="checkbox"/> NO <input type="checkbox"/> Phone: _____ Fax: _____ Date: _____ E-Mail: _____

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#13	Name of Company: _____ Physical Address: _____ City, State: _____ Contact: _____ GC: YES <input type="checkbox"/> NO <input type="checkbox"/> Phone: _____ Fax: _____ Date: _____ E-Mail: _____
#14	Name of Company: _____ Physical Address: _____ City, State: _____ Contact: _____ GC: YES <input type="checkbox"/> NO <input type="checkbox"/> Phone: _____ Fax: _____ Date: _____ E-Mail: _____
#15	Name of Company: _____ Physical Address: _____ City, State: _____ Contact: _____ GC: YES <input type="checkbox"/> NO <input type="checkbox"/> Phone: _____ Fax: _____ Date: _____ E-Mail: _____

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198th Major Capital

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\$ 100.00 per set

#16	Name of Company: _____ Physical Address: _____ City, State: _____ Contact: _____ GC: YES <input type="checkbox"/> NO <input type="checkbox"/> Phone: _____ Fax: _____ Date: _____ E-Mail: _____
#17	Name of Company: _____ Physical Address: _____ City, State: _____ Contact: _____ GC: YES <input type="checkbox"/> NO <input type="checkbox"/> Phone: _____ Fax: _____ Date: _____ E-Mail: _____
#18	Name of Company: _____ Physical Address: _____ City, State: _____ Contact: _____ GC: YES <input type="checkbox"/> NO <input type="checkbox"/> Phone: _____ Fax: _____ Date: _____ E-Mail: _____

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#19	Name of Company: _____ Physical Address: _____ City, State: _____ Contact: _____ GC: YES <input type="checkbox"/> NO <input type="checkbox"/> Phone: _____ Fax: _____ Date: _____ E-Mail: _____
#20	Name of Company: _____ Physical Address: _____ City, State: _____ Contact: _____ GC: YES <input type="checkbox"/> NO <input type="checkbox"/> Phone: _____ Fax: _____ Date: _____ E-Mail: _____
#21	Name of Company: _____ Physical Address: _____ City, State: _____ Contact: _____ GC: YES <input type="checkbox"/> NO <input type="checkbox"/> Phone: _____ Fax: _____ Date: _____ E-Mail: _____

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198th Major Capital

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#22	Name of Company: _____ Physical Address: _____ City, State: _____ Contact: _____ GC: YES <input type="checkbox"/> NO <input type="checkbox"/> Phone: _____ Fax: _____ Date: _____ E-Mail: _____
#23	Name of Company: _____ Physical Address: _____ City, State: _____ Contact: _____ GC: YES <input type="checkbox"/> NO <input type="checkbox"/> Phone: _____ Fax: _____ Date: _____ E-Mail: _____
#24	Name of Company: _____ Physical Address: _____ City, State: _____ Contact: _____ GC: YES <input type="checkbox"/> NO <input type="checkbox"/> Phone: _____ Fax: _____ Date: _____ E-Mail: _____

DEARNG 198TH READINESS CENTER
MAJOR CAPITAL IMPROVEMENTS
1401 NEWPORT GAP PIKE
WILMINGTON, DE 19804

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 within _____ calendar days of the Notice to Proceed.

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)

DEARNG 198TH READINESS CENTER
MAJOR CAPITAL IMPROVEMENTS
1401 NEWPORT GAP PIKE
WILMINGTON, DE 19804

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. Masonry	_____	_____	_____
2. Carpentry	_____	_____	_____
3. Ceramic Tiling	_____	_____	_____
4. Plumbing	_____	_____	_____
5. Electrical	_____	_____	_____
6. Mechanical/HVAC	_____	_____	_____
7. BAS Controls	_____	_____	_____
8. Fire Protection	_____	_____	_____
9. Elevator	_____	_____	_____

Tetra Tech

BID FORM
004113-3

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WILMINGTON, DE 19804

10.	Ceiling	_____	_____	_____
11.	Flooring	_____	_____	_____
12.	Fire Alarm Vendor	_____	_____	_____

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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 (*Project or Contract Number*) 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.