

Brandywine School District  
 Brandywine High School Renovations Phase 2  
 Site Package  
 ABHA Project 1629

ADDENDUM NO. 2 ISSUED BY

ABHA Architects, Inc.  
 1621 N. Lincoln Street  
 Wilmington, Delaware 19806

NOTICE: Attach this Addendum to the Project Manual for this project. It modifies and becomes a part of the Contract documents. Work or materials not specifically mentioned herein are to be as described in the main body of the Specifications and as shown on the Drawings.

Acknowledge receipt of the Addendum in the space provided on the Bid Form. This Addendum is being transmitted to contractors who have received Contract Documents. If there are any problems with legibility or content, please contact ABHA Architects, Inc. (302) 658-6426.

ATTACHMENTS:

Pre-Bid Sign-in Sheet

Specifications:

Section            00 4113            BID FORM

PRE-BID MEETING:

1. A MANDATORY Pre-Bid Meeting was held at 12:00 PM on Monday, April 29, 2019.
  - a. Advertisement was read aloud.
    - i. Documents may be obtained through the start website (<http://bids.delaware.gov>) or through ABHA ([ssweetman@ABHA.com](mailto:ssweetman@ABHA.com))
      1. Addendum accessed through the State Website are split in to Project Manual and Drawing Files
      2. Addendum accessed through ABHA dropbox link is combined into a single file containing Project Manual and Drawings.
    - ii. Bids are now due, **Wednesday, May 22 @ 2:00 p.m. @** the gymnasium lobby.
    - iii. Envelopes to be sealed, addressed to Carol Riddle and shall be labeled – Brandywine High School – Site Package.
  - b. Bid form was reviewed.
    - i. Allowances and Unit Prices were reviewed.
    - ii. Subcontractors List was reviewed.

- c. Key Dates were reviewed.
    - i. Last day of Questions: **Monday, May 13, 2019 @ 12:00 P.M.**  
(noon)
    - ii. Last Addendum to be issued: **Friday, May 17, 2019**
    - iii. Bids are due: **Wednesday, May 22 @ 2:00 p.m.**
    - iv. Start of Construction: Wednesday, June 19, 2019
    - v. Completion of Construction: Thursday, August 22, 2019
  - d. Job site Walk-thru occurred
    - i. Additional walk-throughs may occur any weekday after 3:00 P.M.
    - ii. Additional times may be coordinated with Brandywine School District. (Jim Conlon: Cell 302-218-3542)
    - iii. Project Scope Question shall be emailed to David Barisa of ABHA Architects ([dbarisa@abha.com](mailto:dbarisa@abha.com), [ssweatman@abha.com](mailto:ssweatman@abha.com)).
      1. Subject Line of email: Brandywine High School – Site Package.
2. Issues with viewing Addendum 1.
    - a. Addenda on government site are (2) part
      - i. Project Manual
      - ii. Drawings
    - b. Addenda on ABHA Dropbox have Project manual and drawings combined into (1) file.
      - i. ABHA has reviewed link and Addendum No 1. Addendum No. 1 is loaded and complete.
      - ii. <https://www.dropbox.com/sh/9geeziv3ql3gxngq/AADPTnqhOZYU3n9rJhDzfLLIa?dl=0>
  3. Temporary Toilet Room Services: Contractor is responsible to provide port-a-johns for their works. The School's toilet rooms are not to be used by the contractors.

CHANGES TO PROJECT MANUAL:

1. Modify Section:
  - a. Section 32 1216 – ASPHALT PAVING, Part 1, Article 1.01, Paragraph B. Sub-paragraph 1 shall read:
    1. The Base Bid shall include an allowance for the removal and patching of **300** square yards of pavement per the detail on Sheet C-102 and as noted on Sheet C-100. This pavement patching shall be in addition to the patching depicted on the Plans.
2. Replace Section:
  - a. Section 00 4113 - BID FORM

BRANDYWINE HIGH SCHOOL, PHASE 2 SITEWORK PACKAGE

MANDATORY PRE-BID MEETING ATTENDANCE SHEET

ABHA Project # 1629

Pre-Bid Meeting

APRIL 29, 2019 - 1:00 PM

Name	Company Name	Mailing Address	Phone Number	Email Address
Dave Barisa	ABHA Architects	1621 N. Lincoln Street, Wilmington, DE 19806	(302) 658-6426	dbarisa@abha.com
MATT TARE	GES	70 ALBE DR NEWARK DE 19713	302-914-3070	MTARE@GESONCBLG.COM
Phil Crow	Grass Buster Landscaping	935 Parkway Drive New DE 19714	302-292-1166	Piclouise@aol.com
CHUCK SWARTOUT	GRASSBUSTERS	" "	302-824-4591	CWSWARTOUT@GMAIL.COM
Bob Leboffe	Gessler Construction Co	565 E. ST. ANDREWS DR. Media, Pa. 19063	610-497-2480 610-565-6750	gesslerconstruction@comcast.net
John EVERHART	BRANDYWINE CONST.	101 PIGEON POINT RD NEW CASTLE, DE 19720	302-571-9773	jeverhart@bccico.com
Harvey Miller	Gullwing Contracting Inc.	728 TOBY COLLINS LN Harrington De. 19953	302-242-5444	harvey@gullwingcontracting.com
John Read	Brandywine School District			
Dan Hanna	Adel Construction estimates@adel.com	10 adel Dr Newark DE	302-453-8286	estimates@adel.com
Preston Macready	Stephens ETC	115 Corman dr	610-447-4749	Preston@stephensexco.com
Jay Thompson	Tricon	3 Kings Ct, New Castle	838-6500 302-607-	jthompson@Tricontristate.com
Jamie Biscoe	Superior Electric Service Co	36 German Drive Wilmington De 19804	302-463-4060	Jamie@superiorelectric.biz
Michael Baronausti	Ventura Bros Inc	2300 N. DuPont Hwy, New Castle 19720	302-658-3634	TONY@VENTURABROS.COM

PLEASE LEAVE YOUR BUSINESS CARD WITH THIS SHEET

**SECTION 00 4113**  
**BID FORM**

FOR BIDS DUE: \_\_\_\_\_

TO: FOR: BRANDYWINE SCHOOL DISTRICT  
BRANDYWINE HIGH SCHOOL  
SITEWORK PACKAGE

FOR CONTRACT:  
NAME OF BIDDER: \_\_\_\_\_

DELAWARE BUSINESS LICENSE NO.: \_\_\_\_\_

(A copy of Bidder's Delaware Business License must be attached to this form.)

TAXPAYER ID NO.: \_\_\_\_\_

(OTHER LICENSE NOS.): \_\_\_\_\_

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

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

The undersigned, representing that he has read and understands the Bidding Documents, including the complete Project Manual and the Drawings as listed in the Table of Contents, all dated April 8, 2019, 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:

BASE BID:

\_\_\_\_\_  
(expressed in words)

(\$ \_\_\_\_\_)  
(expressed in figures)

**BID FORM**

ALTERNATES

Alternate prices conform to applicable project specification section. Refer to specifications for a complete description of the following Alternates. An "ADD" or "DEDUCT" amount is indicated by the crossed out part that does not apply.

ALTERNATE NO. 1: PROVIDE STAINLESS STEEL RAILING IN LIEU OF ALUMINUM

Add/Deduct: \_\_\_\_\_

(expressed in words)

(\$ \_\_\_\_\_ )

(expressed in figures)

ALLOWANCES

ALLOWANCE: 300 SQUARE YARDS - ASPHALT PAVING PATCH (IN ADDITION TO AREA SHOWN ON THE PLAN. REMOVAL AND PATCHING)

ADD: \_\_\_\_\_

(expressed in words)

(\$ \_\_\_\_\_ )

(expressed in figures)

UNIT PRICES

Unit prices conform to applicable project specification project. The difference between Add or Deduct Unit Prices of the same item may not exceed 15%. Refer to the specifications for a complete description of the following Unit Prices:

UNIT PRICE NO. 1: ASPHALT PAVING PATCH (IN ADDITION TO AREA SHOWN ON THE PLAN. REMOVAL AND PATCHING) PER SQUARE YARD

Price per Square Yard

Add: \_\_\_\_\_

Deduct: \_\_\_\_\_

**BID FORM**

SIGNATURE FORM

I / We acknowledge Addendas Numbered \_\_\_\_\_ and the price(s) submitted include any cost / schedule impact they may have.

This bid shall remain valid and cannot be withdrawn for 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: \_\_\_\_\_

(Authorized Signature )

( SEAL )

\_\_\_\_\_  
(Title)

Date: \_\_\_\_\_

Attachments:

- Sub-Contractor List.
- Non-Collusion Statement.
- Affidavit(s) of Employee Drug Testing Program
- Bid Security.

**BID FORM**  
**SUBCONTRACTOR LIST**

SUBCONTRACTOR CATEGORY	SUBCONTRACTOR	ADDRESS (City & State)	SUBCONTRACTOR Taxpayer ID # or DE Business License #
Sitework & Paving			
Concrete			
Masonry			
Miscellaneous Steel			
Railings			
Carpentry			



**BID FORM**  
NON-COLLUSION 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 Office of Management and Budget, Division of Facilities Management)*.

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

NAME OF BIDDER: \_\_\_\_\_

AUTHORIZED REPRESENTATIVE  
(TYPED): \_\_\_\_\_

AUTHORIZED REPRESENTATIVE  
(SIGNATURE): \_\_\_\_\_

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

ADDRESS OF BIDDER: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

PHONE NUMBER: \_\_\_\_\_

EMAIL: \_\_\_\_\_

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.



**BID FORM**  
**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): \_\_\_\_\_

AUTHORIZED REPRESENTATIVE

(SIGNATURE): \_\_\_\_\_

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.**

**END OF SECTION**