

DELAWARE ARMY NATIONAL GUARD
 PRE-BID CONFERENCE NOTES
 ADDENDUM NO. 1

Subject: Water Piping Replacement
 Smyrna Readiness Center
 DEARNG Contract No. 01-2012
 8 March 2012

Attendees: W. Davis – DEARNG
 CW4 C. Krawczyk – DEARNG

W. C. Gomez. – WCG	Telephone	Fax
S. Griffith – C+D Contractors Inc	302-764-8013	302-764-7585
N. Peterson – Gaudelli Bros Inc	856-825-0636	856-327-8864
L. Vai – Joseph T. Hardy & Son Inc	302-328-9457	302-328-0434
R. Rettig – Merit Mechanical	302-366-8601	302-368-4616
A. Cox – Miller Metal	302-236-8790	302-____-____
G. Thompson – Conventional Builders Inc	302-422-2425	302-422-2135
T. English – Kent Construction	302-653-6469	302-653-2108
C. Gruber – Schlosser & Associates Inc	302-738-7333	302-738-5692

Eight (8) firms were represented and (7) obtained contract documents. This is a mandatory pre-bid meeting and only companies who signed the Attendance Sheets will be able to bid. Refer to attached Attendance Sheets. Mr. William Davis introduced project personnel and explained the front end document requirements. W. Davis is the Contracting Specialist for this project.. Contact numbers are as follows:

- W. Davis Contract Specialist
 Tel No: 302-326-7131 Fax: 302-326-7140
- MSG D. Franklin SRC Point of Contact
 Tel No: 302-326-7544

Technical questions on specs and drawings will be directed to:

- W. C. Gomez. A&E
 Tel No: 610-793-2399 Fax: 610-793-1441

The following major items were discussed:

1. Bidders shall submit only one (1) completed Bid Form and other required Front End documents, no duplicate.
2. The Bid Form must be completely filled in and without N/A or "Not Applicable" entries. In completing the Subcontractor Lists, the Contractor should list himself as the subcontractor if his company is performing the work for such category. Bid will be rejected if incomplete.

3. Bidders must use the Bid Bond included in the specs and not the bonding company's standard form. The Bid Bond will be 10% of the Base Bid plus all the Bid Options. It could be a blanket statement without dollar amounts.
4. Contractor must use the forms for the Payment Bond and Performance Bond included in the specs and not the bonding company's form.
5. This project has a "Buy American" provision. Equipment such as the on-demand water heater may be exempted from this provision. More to follow.
6. Wage rate for this project will be the State of Delaware Wage Rates for Kent County and is included in the specs.
7. Contractor to achieve Substantial Completion of all work (Base Bid plus Option 1) within ninety (90) days of the Notice to Proceed. This is a change to the 75 days originally discussed.
8. Bidders shall make arrangements with MSG Franklin for revisiting the site. MSG Franklin can be reached at 302-326-7544.
9. Contractors can work during the following hours:
 - A. Week 1: Monday-Thursday 7:00AM to 4:30PM, Friday 7:00AM to 3:30PM
 - B. Week 2: Monday Off, Tuesday to Friday 7:00AM to 4:30PM.
 - C. The facility will be closed and not available to the contractor on the following days: May 14, 25 and 28; June 11 and 25; July 4, 9 and 23; August 6, 20 and 31; September 3 and 17; October 1, 8, 15 and 29.
10. Some offices may be occupied where Contractor will be working. The SRC will vacate the area as soon as practical..
11. Bidders are not required to submit a detailed schedule with their bids. Only the successful bidder will prepare a detailed project schedule and schedule of values.
12. Contractor will prepare construction sequencing for replacing and completing piping in various areas so the SRC can properly plan to have such areas vacated.
13. Existing wall openings where the DEARNG had rerouted piping will be provided with pipe sleeves. Pipe penetrations through fire rated walls will be provided with pipe sleeves. Existing and new pipe sleeves through fire rated walls will be sealed with fire stopping materials and by a qualified contractor, as noted in specifications Section 15400 – Plumbing.
14. New pipe routing will be installed parallel to the existing copper piping, as much as practical, except where new piping is being rerouted as shown on the drawings.
15. CPVC pipe will be food grade, Sch 40 for cold water supply and Sch 80 for hot water supply and hot water return.

16. CPVC piping to kitchen equipment will be up to the main CW and/or HW connections to the equipment. Interconnecting copper piping within the equipment will not be replaced.
17. Bidders will include patching and finishing of approximately (2) five square foot sections of drywall ceiling in two restrooms. Also, contractor to install access panel where concrete block was removed in women's restroom.
18. Connections to exterior wall hydrants will be made inside. Copper pipe through the wall will not be replaced.
19. The two existing gas fired water heaters will be turned over to the DEARNG if Bid Option No. 1 is awarded.
20. The existing roof curb for the heater exhaust will be used. Contractor will make one or two roof penetrations as required for the tankless water heaters. The DEARNG will have the roofing contractor, under a separate work order, provide the necessary roof curb and/or flashing.
21. Walkthrough of the various areas followed after the meeting. Bidders were shown the lavatories, masonry opening at flush valve connection, kitchen equipment, caging above Rm 147 & Rm 148, location of the tankless water heaters, main domestic water supply and other print.
22. Surface mounted piping will be covered with off-white fabricated corian boxes.
23. Piping to the kitchen sink on drawing will be mirror image so that the room tag and exit light need not be moved. The existing refrigerator will be moved to clear the pipe and cover.
24. Section 15400-2, 1.5A: Change one (1) year to two (2.)
25. Request for information must be in writing and faxed to our office. Cut-off date for last question(s) is **22 March 2012**. No questions will be entertained after this date. Response to any bidder's question will be transmitted to all bidders.
26. Final addendum will be issued on **23 March 2012** by e-mail or by fax.
27. This Notes of Conference (Total of 6 pages including the Attendance Sheets) is being transmitted by fax or e-mail only to Attendees as Addendum No. 1. Subsequent Addendum will be transmitted to plan holders by e-mail or by fax. Bidders must acknowledge receipt of e-mails and fax transmissions. Number of Addenda must be entered in the Bid Form.
28. Sealed Bids for this project will be received by the Delaware Army National Guard at the Security Officers desk in the Main Lobby of the Joint Force Headquarters, Sherwood Park II, First Regiment Road, Wilmington, Delaware, 19808-2191, until **2:00 PM local time on Tuesday, March 27, 2012**.

Prepared by:

W. C. Gomez Associates, Inc.

Willie Gomez

Signed: Wilfredo C. Gomez

Enclosures

cc: William R. Davis, by e-mail

Bidders must sign and fax this last page only to our office to acknowledge receipt of this Addendum.

ACKNOWLEDGMENT OF TRANSMITTAL:

RECEIVED BY:

Name: _____

Date: _____

Company: _____