



Addendum # 1

Date: March 9, 2018
Project: Fire Alarm Replacement at the Jason Library
Contract: PC-17-033.1 (REBID)

The work herein shall be considered part of the bid documents for the referenced project and carried out in accordance with the following supplemental instructions issued in accordance with the Contract Documents without change in Contract Sum or Contract Time. Acknowledge receipt of addendum on the bid form as indicated.

General Information:

1. Pre-Bid Sign-in Sheet: Please see attached sheet for a list of the attendees at the mandatory pre-bid. See attached.
2. Pre-Bid Meeting Minutes: These minutes are now integral to the bidding documents. See attached

Revisions / Clarifications:

1. In general, all fire alarm system cables shall be plenum-rated, 2-hour rated FPLP type cables. Wiring shall be in EMT conduit where installed in exposed areas (including but not limited to occupied areas, storage rooms, electrical rooms, and mechanical rooms) and wiring shall be MC cable where installed in inaccessible areas (including but not limited to concealed behind walls or concealed above gyp. or plaster ceilings). FPLP wiring installed above accessible ceilings may be provided without conduit.
2. All power wiring is to be provided in accordance with section 26 05 19.
3. The FA system is to interface with the existing security system. The existing security system is managed by Advantech.
4. All existing, ceiling-mounted devices installed in acoustical ceilings are to be demolished and removed from site, and ceiling tile is to be replaced with attic stock on site.
5. All existing, ceiling-mounted devices installed in inaccessible ceilings (including but not limited to gypsum board or plaster) are to be demolished and removed from site, and penetrations are to be patched and painted to match surrounding area.
6. All existing, wall-mounted devices are to be demolished and removed from site, wall penetrations are to be patched, and painted to match surrounding areas.

7. New, wall-mounted devices are to be surface-mounted.
8. New, ceiling-mounted devices installed in acoustical ceilings are to be centered in ceiling tiles.
9. The existing auxiliary FACP in the main lobby, as described by detail #2 on E9.1, is to be removed and turned over to owner at conclusion of project.
10. The contractor is responsible for all fees and coordination associated with permitting and inspections as required by all authorities having jurisdiction.
11. Any shutdowns of any critical building systems (including but not limited to electrical, fire alarm, or sprinkler system) are to be coordinated and approved in advance with the owner, and may require after-hours or weekend work. During any shutdown of a critical building system, work is to continue around-the-clock until the building system has been restored.
12. At locations where waterflow devices or flow detector switches are to be replaced, the contractor is to replace the physical switch, which is to include draining and refilling of the sprinkler system.
13. Exterior duct detectors shall be provided in weatherproof enclosures and are generally required where indicated. Interior duct detectors and relays may be provided in lieu of exterior duct detectors where no duct branches exist between the interior duct detector and the HVAC unit.
14. Fire fighter phones are required as specified, where indicated.
15. The existing fire alarm system is Silent Knight and the existing fire alarm system is maintained by Advantech.
16. The existing fire alarm system is to remain in place and functional until the new system is installed and fully operational. A fire watch is to be provided by the contractor for any duration during which the building is without fire alarm protection.

Contractor RFIs / Responses:

1. **Question** – Are speakers required to be tapped at 2W?
Response – All speakers shall be provided with adjustable sound output with options for 0.25W, 0.5W, 1W, and 2W. Speakers shall be set at 2W at initial installation and shall be tuned by contractor as required to meet intelligibility requirements as required by NFPA 72 and authorities having jurisdiction.
2. **Question** – Do Liquidated Damages apply to the project?
Response – Yes, please refer to Exhibit A, Article 9 Page 18
3. **Question** – What are the warranty terms?
Response – Please refer to Exhibit A, Article 3, section 3.5 Page 40

Changes to Specifications:

1200 North DuPont Highway, Dover, Delaware 19901-2277
302.857.6060 / www.desu.edu

1. Specification 28 31 00 Fire Detection and Alarm – Add “Honeywell Security & Fire Solutions / Gamewell FCI” to list of manufacturers.
2. Specification 28 31 00 Fire Detection and Alarm –
 - a. Strike line 3.03, A, 3. No factory instruction is required at control unit manufacturer’s training facility.
 - b. Strike line 3.03, D. Factory training is not required for maintenance technicians on programming, maintaining, repairing, or modifying the system.

Changes to Drawings:

1. *Drawing E9.0* – Revised Electrical General Note #2 to “Not Used.” Added fire fighter’s phone symbol.
2. *Drawing E9.6* – Revised demolition note on the (3) manual roof hatches. See revised drawing.
3. *Drawing E9.7* – Added fire fighter’s phones as indicated. See revised drawing.
4. *Drawing E9.8* – Added fire fighter’s phones as indicated. See revised drawing.
5. *Drawing E9.9* – Added fire fighter’s phones as indicated. See revised drawing.
6. *Drawing E9.10* – Added fire fighter’s phones as indicated. See revised drawing.
7. *Drawing E9.11* – Added fire fighter’s phones as indicated. See revised drawing.
8. *Drawing E9.12* – Added fire fighter’s phones as indicated. Removed new monitoring module, new control relay, and new work note from the (3) roof hatches. See revised drawing.

END

William C. Jason Library
1200 N. DuPont Highway
Dover, Delaware 19901

Project: PC-17-033.1 - Fire Alarm Replacement at the Jason Library
1200 North DuPont Hwy
Dover, Delaware 19901

Pre-bid Meeting Minutes

MEETING DATE: 03/08/2018

MEETING TIME: 10:00 AM - 11:00 AM

MEETING LOCATION: Facilities Building

OVERVIEW:

The pre-bid meeting serves the purpose to introduce the project to the prospective bidders, identify key components of the contract, and to discuss the bidding processes and procedures.

NOTES:

ATTACHMENTS:

ATTENDEES:

Name	Company	Phone Number	Email	Attendance
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Attendee Sign-In

No	Meeting Origin	Title	Assignment	Due Date	Priority	Status
1.1	1	Sign-In Sheet				Open
Description: Pre-bid meeting is mandatory. Sign-in sheet was circulated. All attendees are required to be signed in to validate attendance. Sign-in sheet will be distributed via addendum.						

Responsible Parties

No	Meeting Origin	Title	Assignment	Due Date	Priority	Status
2.1	1	Procurement Contacts				Open
Description: 1. DSU: Zafar Chaudhry, Contract Coordinator 2. DSU: J.D. Bartlett, AVP of Capital Planning & Environmental Sustainability 3. DSU: Khalid Zerrad, Construction Project Manager 4. A/E of Record: StudioJaed						

Project Explanation

No	Meeting Origin	Title	Assignment	Due Date	Priority	Status
3.1	1	Bid Advertisement				Open
Description: As outlined in the Bid Advertisement. All documents can be obtained through the state bidding system at bids.delaware.gov . or Please contact ConstructionBid@desu.edu with any questions or concerns with obtaining bid documents.						
3.2	1	Construction Schedule				Open
Description:						

These meeting minutes are believed to be an accurate reflection of those items discussed and the conclusions that were reached during the referenced meeting.

Please contact William C. Jason Library if there are any discrepancies or questions with the content of these minutes.

1. Earliest Start of Construction: Monday, April 09, 2018
2. Substantial Completion Date: July 31, 2018

Project Requirements

No	Meeting Origin	Title	Assignment	Due Date	Priority	Status
4.1	1	Bidding Laws				Open
Description: This project shall comply with all applicable State bid laws including, but is not limited to requirements for Bid Bonds, Payment Bonds, and Performance Bonds.						
4.2	1	Prevailing Wage Regulations				Open
Description: The State of Delaware Prevailing Wage Regulations apply to this project. Refer to the project manual for further information.						

Bid Form Review

No	Meeting Origin	Title	Assignment	Due Date	Priority	Status
5.1	1	Bid Form				Open
Description: <ul style="list-style-type: none"> • The Bid Form was briefly outlined. • It is essential that bid be submitted in its entirety including required forms & attachments, as indicated in the specifications. • Submitted bid shall be lump sum. Submitted bid shall include pricing for each alternate and unit price (if applicable). 						
5.2	1	List of Subcontractors				Open
Description: Subcontractors List section of the bid form shall not be left blank for any reason. Noncompliance may result in a rejection of submitted bid. If bidding contractor is doing the work in the place of a subcontractor, indicate accordingly on the bid form. The following subcontractor categories have been established and shall be reflected in each bid:						

Bid Submission

No	Meeting Origin	Title	Assignment	Due Date	Priority	Status
6.1	1	Submission Deadline				Open
Description: Bids will be accepted until Friday, March 23, 2018 at 3:00pm (EST) at the DSU Department of Facilities Management Office 101, Dover Campus. Bid results will be publicly opened and read immediately.						

Document Interpretations and Questions

No	Meeting Origin	Title	Assignment	Due Date	Priority	Status
7.1	1	Deadline for Questions				Open
Description: Submit all requests and questions, in writing via email, no later than Friday, March 16, 2018 no later than 4:00pm (EST)						
7.2	1	Inquiries				Open
Description:						

These meeting minutes are believed to be an accurate reflection of those items discussed and the conclusions that were reached during the referenced meeting.

Please contact William C. Jason Library if there are any discrepancies or questions with the content of these minutes.

All bidding related questions should be submitted in writing to ConstructionBid@desu.edu. Questions, answers to questions, and clarifications will be provided via addendum.

Addenda

No	Meeting Origin	Title	Assignment	Due Date	Priority	Status
8.1	1	Deadline for Final Addendum				Open

Description:
The final addendum will be issued on, or before, Wednesday, March 21, 2018

Questions and Answers

No	Meeting Origin	Title	Assignment	Due Date	Priority	Status
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Uncategorized Items

No	Meeting Origin	Title	Assignment	Due Date	Priority	Status
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These meeting minutes are believed to be an accurate reflection of those items discussed and the conclusions that were reached during the referenced meeting.

Please contact William C. Jason Library if there are any discrepancies or questions with the content of these minutes.

Contract No. PC-17-033.1 – Fire Alarm Replacement at the Jason Library (Rebid)
 Pre-Bid Meeting Sign-in
 Thursday, March 08, 2018 at 10:00 am (EST) at the DSU Department of Facilities Management.

Attendee	Company Information	Attach Business Card
Printed Name: <u>Michael Ganley</u> Signature: <u>[Signature]</u> Primary Contact: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO Primary Contact: <u>Supplier</u>	Company: <u>Sobieski SLS</u> Email: <u>MGANLEY@Sobieskiinc.com</u> Phone: <u>302-463-5074</u> Email Bid Updates: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<div style="display: flex; justify-content: space-between;"> <div> <p>Michael Ganley <i>Fire Alarm Estimating</i></p>  <p>Sobieski Life Safety, LLC Coordination, Design, Installation, Inspection, Service & Monitoring for Fire Protection & Alarm Systems</p> </div> <div> <p><i>Corporate Office</i> 14 Hadco Road Wilmington, DE 19804 Tel: (302) 993-0600 x. 295 Fax: (302) 993-0119 Cell: (302) 463-5074 www.sobieskiinc.com mganley@sobieskiinc.com</p> <p><i>Exceeding Your Expectations... Every Day</i></p> </div> </div>
Printed Name: <u>Rusty Penawell</u> Signature: <u>[Signature]</u> Primary Contact: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO Primary Contact: <u>Fire Alarm</u>	Company: <u>Kratos PSS</u> Email: <u>rusty.penawell@kratospss.com</u> Phone: <u>302 727-0229</u> Email Bid Updates: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<div style="display: flex; justify-content: space-between;"> <div>  <p>Rusty Penawell Account Manager Direct: (302) 992-7950 Mobile: (302) 218-6299 rusty.penawell@kratospss.com</p> </div> <div> <p>1100 First State Blvd. Newport, DE 19804 Office: (800) 247-2943 Fax: (302) 992-7958 www.kratospss.com</p> </div> </div>
Printed Name: <u>Jamie Biscoe</u> Signature: <u>[Signature]</u> Primary Contact: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO Primary Contact: <u>Electrical</u>	Company: <u>Superior Electric Service Co</u> Email: <u>Jamie@SuperiorElectric.biz</u> Phone: <u>302-658-5949</u> Email Bid Updates: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<div style="display: flex; justify-content: space-between;"> <div>  <p>SUPERIOR ELECTRIC SERVICE CO. <i>"WHERE QUALITY COMES FIRST"</i> COMMERCIAL INDUSTRIAL MAINTENANCE SERVICE DESIGN BUILD</p> </div> <div> <p>36 GERMAY DRIVE WILMINGTON, DE 19804 WWW.SUPERIORELECTRIC.BIZ</p> <p>O (302) 658-5949 C (302) 420-4661 F (302) 658-5983 Jamie@SuperiorElectric.biz</p> </div> </div> <p>JAMIE BISCOE <i>PROJECT MANAGER</i></p>

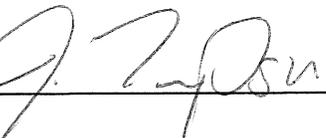
Contract No. PC-17-033.1 – Fire Alarm Replacement at the Jason Library (Rebid)
 Pre-Bid Meeting Sign-in
 Thursday, March 08, 2018 at 10:00 am (EST) at the DSU Department of Facilities Management.

Attendee	Company Information	Attach Business Card
Printed Name: <u>Joe Wasiki</u> Signature: <u>[Signature]</u> Primary Contact: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO Primary Contact: <u>Joe Wasiki</u>	Company: <u>H & A Electric Co.</u> Email: <u>joew.handa@comcast.net</u> Phone: _____ Email Bid Updates: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<p>Joe Wasylkowski</p>  <p>H AND A ELECTRIC Company 1160 S. DuPont Highway Dover, Delaware 19901</p> <p>Office: 302-678-8252 Cell: 302-359-5845 Fax: 302-678-5610 joew.handa@comcast.net</p>
Printed Name: <u>Allen Plusch</u> Signature: <u>[Signature]</u> Primary Contact: <input type="checkbox"/> YES <input type="checkbox"/> NO Primary Contact: _____	Company: <u>JCI / Tyco</u> Email: <u>allen.plusch@jci.com</u> Phone: <u>302-395-3517</u> Email Bid Updates: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	 <p>Johnson Controls</p> <p>Allen J. Plusch Commercial Account Executive, Security Solutions; North America Building Technologies & Solutions</p> <p>Johnson Controls 18 Boulden Circle, Suite 24, New Castle, DE 19720, United States Direct +1 302 395 3517 Cell +1 302 530 0423 Fax +1 302 328 5184 allen.plusch@jci.com www.johnsoncontrols.com</p>
Printed Name: <u>Thomas W. Gargalas</u> Signature: <u>[Signature]</u> Primary Contact: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO Primary Contact: _____	Company: <u>Electrical Integrity LLC</u> Email: <u>twgargalas@elecintegrity.com</u> Phone: <u>(302) 388-3430</u> Email Bid Updates: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	 <p>ELECTRICAL INTEGRITY LLC</p> <p>Thomas W. Gargalas Master Electrician/Owner Licensed, Bonded, & Insured</p> <p>P.O. Box 1061 Middletown, DE 19709 302-388-3430 twgargalas@elecintegrity.com www.elecintegrity.com</p> <p>Residential - Commercial - Industrial Proudly serving DE, PA, & MD</p>

Contract No. PC-17-033.1 – Fire Alarm Replacement at the Jason Library (Rebid)

Pre-Bid Meeting Sign-in

Thursday, March 08, 2018 at 10:00 am (EST) at the DSU Department of Facilities Management.

Attendee	Company Information	Attach Business Card
<p>Printed Name: <u>MATT DUFFY</u></p> <p>Signature: <u></u></p> <p>Primary Contact: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</p> <p>Primary Contact: <u>CHRIS CURREY</u></p>	<p>Company: <u>BFPE</u></p> <p>Email: <u>CCURREY@BFPE.COM</u></p> <p>Phone: <u>302-300-7951</u></p> <p>Email Bid Updates: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</p>	
<p>Printed Name: <u>JOSH THOMPSON</u></p> <p>Signature: <u></u></p> <p>Primary Contact: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</p> <p>Primary Contact: <u>MATT BAILEY</u></p>	<p>Company: <u>POWER PLUS ELECTRICAL CONTRACTING</u></p> <p>Email: <u>Mattb337@gmail.com</u></p> <p>Phone: <u>(302) 736-5070</u></p> <p>Email Bid Updates: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</p>	
<p>Printed Name: <u>JACK E. BOOKER</u></p> <p>Signature: <u></u></p> <p>Primary Contact: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</p> <p>Primary Contact: <u>JACK E BOOKER</u></p>	<p>Company: <u>ANACONDA PROTECTIVE CONCEPTS</u></p> <p>Email: <u>JACK.BOOKER@ANACONDAPROTECTIVECONCEPTS.COM</u></p> <p>Phone: <u>W-302-8341125, C-302-373-8888</u></p> <p>Email Bid Updates: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</p>	