

Planning Architecture Interior design Graphic Design Project Management

ADDENDUM to CONTRACT DOCUMENTS

Project Name:	Delaware Technical & Community College – "E" Wing Lab Renovations
Copies:	Delaware Technical & Community College MacIntosh Engineering Landmark/JCM Furlow Associates
From:	Renee Richardson, BSA + A
То:	All Bidders
Date:	July 31, 2014

Project Number: BSA+A # 11.103E

Subject:

ADDENDUM 3

NOTICE:

Attention is called to the following item(s), effective as of the date above, which shall be added to, deleted from, or changed in the contract documents dated **January 10, 2013** and any previously issued addenda, thereby incorporating these items into the contract documents.

Attach this Addendum to the project manual for this project. 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. Bidders shall acknowledge receipt of this Addendum in the space provided on the Bid Form. Failure to do so may subject the bidder to disgualification.

The following clarification, changes and/or additions shall by this reference be incorporated into the contract documents as though fully set forth therein.

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A. GENERAL

Item No.	Item
A-1	Replace Section 003000-Bid Form 01-Plumbing, Mechanical, & ATC with revised attached

B. MODIFICATIONS TO PROJECT MANUAL

Item No.	Description:
B-1	Specification Section 001230 3.1 Schedule of Alternates ADD:
	C. Alternate No. 3: Provide Basis of Design Sterilizer System (Autoclave)
	1. Base Bid:" Provide basis of design Sterilizer System (Autoclave) by Amsco Lab or approved equal manufacturer per Plumbing Fixture Equipment Schedule, Item F-15, on drawing P-500.
	2. Alternate: Provide basis of design Sterilizer System (Autoclave) as provided and installed by Amsco Lab

C. BIDDER QUESTIONS & CLARIFICATIONS

Item No.	Question/Answer
C-1	Contractor's Request for Information Log See attachment

D. MODIFICATIONS TO DRAWINGS

Item No.	Description:
D-1	Revise Sheet 100 to show correct drawing list: Sheet A102 in lieu of A111
D-2	Revise Sheet A131 to call out for B-3 Seamless base in Labs E203, E204, E204A & E204B

E. ATTACHMENTS

Items	Date
Contractor's Request for Information Log	7/30/14
Revised Bid Form-01 - Plumbing, Mechanical, & ATC	7/31/14

END OF ADDENDUM



ALLIED HEALTH – E WING LAB RENOVATION

Page 1

Contractor Requests For Information

ITEM	Q & A	DATE	ISSUED	Answered By
Q1	The summary of work 7.1.8 states that contractor is to Furnish and install ADA compliant dishwasher, P500 F-9 in schedule states it is provided by owner, please clarify.	07/17/14	ADDEN #1	
A1	P500 F-9 as written is correct. F-9 to be provided by owner.	07/21/14	ADDEN #1	Bancroft
Q2	There is no specification for the compressed air piping, please clarify.	07/17/14	ADDEN #1	
A2	Pipe-ASTM A-53, Fittings. Malleable Iron ASAB16.3, Ball valves.	07/23/14	ADDEN #1	Furlow
Q3	F-19 Deionized Water Generator, there is no specification and it is not located on the drawings, please clarify.	07/17/14	ADDEN #1	
A3	D1 system specification on plumbing schedule (P-500) F-19 is located on Drawing P200, adjacent to sterilization.	07/23/14	ADDEN #1	Furlow
Q4	There is a spec for acoustical duct liner but I could not find where it is required. Is it required? Is the Roof top acoustical package required along with Sound Attenuators?	07/17/14	ADDEN #1	
A4	Supply & Return duct from unit to sound attenuators to be lined. Yes, rooftop acoustical package is required.	07/23/14	ADDEN #1	Furlow
Q5	123553 states epoxy resin sinks and counters. Plumbing schedule shows stainless steel sinks. Please advise.	07/17/14	ADDEN #1	
A5	P-500 schedule states: SINK PROVIED WITH COUNTERTOP	07/23/14	ADDEN #1	Furlow
Q6	Please verify that the 30" x 48" desk in room E203 is supplied by the owner.	07/17/14	ADDEN #1	
A6	Yes this is supplied by the owner and purchased under FFE.	07/23/14	ADDEN #1	BSA+A
Q7	Please verify that the 6' benchtop in room E204B is supplied by the owner.	07/17/14	ADDEN #1	
A7	Yes this is supplied by the owner and purchased under FFE.	07/23/14	ADDEN #1	BSA+A
Q8	Please verify that all stools typical to the lab work benches are not part of 123553.	07/17/14	ADDEN #1	
A8	Correct	07/23/14	ADDEN #1	BSA+A
Q9	Is the casework portion of this project to be bid as a Prime Contract?	07/17/14	ADDEN #1	
A9	Laboratory casework is being letter bid as a Prime Contract by invite only.	07/21/14	ADDEN #1	Bancroft
Q10	REQUEST FOR SUBSTITUTION SPEC SECTION: Section 230760	07/18/14	ADDEN #1	
A10	The request for Renew-Aire is approved.	07/23/14	ADDEN #1	Furlow
Q11	Do the existing walls extended to the underside of the deck?	07/18/14	ADDEN #1	



ALLIED HEALTH – E WING LAB RENOVATION Page 2

Contractor Requests For Information

ITEM	Q & A	DATE	ISSUED	Answered By
A11	Some may. All need to be verified in the field and if they do not, they will need to be extended to the underside of the deck.	07/23/14	ADDEN #1	BSA+A
Q12	I can't tell if RTU-1 is chilled water or DX The specifications make it appear to be chilled water, but the Aaon model looks like it is packaged DX. Can you please clarify with the engineer?	07/20/14		
A12	RTU-1 will have a chilled water coil as per specifications and schedule.	07/30/14		Furlow
Q13	The Drawing List on Cover 100 has drawing A102 listed as A111.	07/25/14		
A13	The drawing list should say A102. This has been corrected in the Addenda #3.	7/29/14	ADDM #3	BSA+A
Q14	In the Summary of Work General Trades, item 7.1.54 it states "Contractor shall furnish and install all equipment per the equipment schedule/legend." Please advise where this schedule is found	07/25/14		
A14	The equipment legend is located on A102.	07/28/14		Bancroft
Q15	The floor finish plan A131 shows room E203, E204, E204A and E204B to receive base B4. Is this correct or should it be seamless base B3?	07/25/14		
A15	The base should be Seamless B3.	7/29/14	ADDM #3	BSA+A

BID FORM

For Bids Due:	07/28/14	To:	Delaware Technical Community College - Stanton	
			DTCC Department of Administrative Services	
			400 Stanton-Christiana Road	
			Newark, DE 19713	
Name of Bidder:				
Delaware Business Licens	e No.:	Тахраз	yer ID No.:	
City of Wilmington Licens	se No.:	(Other	License Nos.):	
Phone No.: ()	<u> </u>	Fax No	h: () -	

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:

AMOUNT WRITTEN IN WORDS:	
(\$)

ALTERNATES

Alternate prices conform to applicable project specification section. Refer to specifications for a complete description of the following Alternates.

ALTERNATE No. 1 - Automatic Tempera	ture Controls (ATC)	
ADD: AMOUNT WRITTEN IN WORDS:		
	(\$)
ALTERNATE No. 2 – Provide Basis of De	sign Fire Alarm System	
ADD: AMOUNT WRITTEN IN WORDS		
	(\$)
ALTERNATE No. 3 - Provide basis of desi	gn Sterilizer System (Autoclave) as pro-	vided and installed by Amsco Lab
ADD: AMOUNT WRITTEN IN WORDS		
	(\$)
PAGE 1 OF 7		
BID FORM & ATTACHMENTS		

BID FORM CONT.

UNIT PRICES

UNIT PRICE No. 1: N/A			
AMOUNT WRITTEN IN WORDS:(\$			
UNIT PRICE No. 2: N/A			
AMOUNT WRITTEN IN WORDS:(\$	N/A)	
UNIT PRICE No. 3: N/A			
AMOUNT WRITTEN IN WORDS:(\$	<u>N/A</u>)	
UNIT PRICE No. 4: N/A			
AMOUNT WRITTEN IN WORDS:(\$	N/A -)	
UNIT PRICE No. 5: N/A			
AMOUNT WRITTEN IN WORDS:(\$	N/A -)	
UNIT PRICE No. 6: N/A			
AMOUNT WRITTEN IN WORDS:(\$	N/A -)	

ACKNOWLEDGEMENTS

I/We acknowledge that we have reviewed and are responsible for the entire set of bid documents. This includes all the specifications and drawings listed in the table of contents and drawing list. _____(initials)

I/We acknowledge that we have reviewed the schedule specification, construction schedule and phasing. We have included any and all necessary manpower, multiple shifts and overtime expenses to complete the tasks in accordance with the phasing and in the durations noted in the bid schedule. This is to include accounting for concurrent activities in the work area. _____(initials)

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 <u>30</u> days from the date of opening of bids, 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. PAGE 2 OF 7 BID FORM & ATTACHMENTS

BID FORM CONT.

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 <u>100</u> 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)	_ Trading as
(State of Corporation)	_
Business Address:	
Witness:	Bv:
Witness:	(Authorized Signature)
	(Title)
	Date:
ATTACHMENTS Subcontractor List	
Non-Collusion Statement Bid Bond	
Consent of Surety	

SUBCONTRACTOR LIST TO ACCOMPANY BID FORM

In accordance with Title 29, Chapter 6962 (d)(10)b <u>Delaware Code</u>, 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.**

Subcontractor Category

Subcontractor

Address (City & State)

1. ATC

2. ATC – Alternate #1

NON-COLLUSION STATEMENT TO ACCOMPANY BID FORM

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 DTCC Department of Administrative Services, Delaware Technical Community College, Stanton Campus, 400 Stanton-Christiana Road, Newark, DE 19713.

All the terms and conditions of DTCC-EWINGRENO have been thoroughly examined and are understood.

NAME OF BIDDER:					
AUTHORIZED REPRESENTATIVE (TYPED):					
AUTHORIZED REPRESENTATIVE (SIGNATURE):					
TITLE:					
ADDRESS OF BIDDER:					
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.

BID BOND

TO ACCOMPANY BID FORM

(Not necessary if security is used)

KNOW ALL MEN BY THESE PRESENTS That:

of	EN DI IIIESE II	LSLIVI	in the County of	f and State of of as Surety , legally authorized to do business in the State of	
as Pri	ncipal, and			of	
in the County of	and Sta	te of		_ as Surety , legally authorized to do business in the State of	
Delaware ("State"), are	held and firmly unt	o the Sta	ate in the sum of	t not to exceed) of amount of bid on Contract NoDelaware Technical	
Dollars (\$		_), or	percent	t not to exceed	
		_ Dollar	s (\$) of amount of bid on Contract No.	
, to be paid to th	e State for the use	and ben	efit of	Delaware Technical	
Community College for	which payment we	ll and tru	ily to be made, we c	do bind ourselves, our and each of our heirs, executors, ble firmly by these presents.	
NOW THE CO				I That if the above bonded Principal who has submitted to the number of the proposal to enter into this contract	
truly enter into and execu	te this Contract as	may be	required by the terr	Il be awarded this Contract, and if said Principal shall well is ms of this Contract and approved by the	
	e of the award ther			terms of said proposal, then this obligation shall be void or e	
Sealed with	seal and dated th (20).	nis	day of	in the year of our Lord two thousand and	
SEALED, AND DELIVI	ERED IN THE Presence of				
				Name of Bidder (Organization)	
Corpor	ate	By:			
Seal		29.		Authorized Signature	
Attest				Title	
				Name of Surety	
Witness:	_	By:			
				Title	

CONSENT OF SURETY TO ACCOMPANY BID FORM

DATE_____

 TO: Delaware Technical Community College - Stanton DTCC Department of Administrative Services 400 Stanton-Christiana Road Newark, DE 19713

Gentlemen:

We, the _____

(Surety Company)

(Surety Company's Address)

a Surety Company authorized to do business in the State of Delaware hereby agrees that if _____

(Contractor)

(Contractor's Address)

is awarded the Contract for DTCC-EWINGRENO. We will write the required Performance and/or Labor and Material Bond required by the Instructions to Bidders.

(Surety Company)

By

(Attorney-in-Fact)