



240 Continental Drive, Suite 200
Newark, DE 19713
Tel: 302-738-7551
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Addendum No. 1

Delaware Heath & Social Services
Fire Pump & Domestic Water Booster Pump Replacement (Re-Bid)
Herman M. Holloway DHSS Campus
OMB/DFM/DHSS Contract No: MC3501000048/52

Tt Project No. 200-26912-16011

Addendum No. 1
to
Drawings and Project Manual

April 24, 2017

To: ALL BIDDERS

This ADDENDUM forms a part of the BIDDING AND CONTRACT DOCUMENTS and modifies the following documents:

Original DRAWINGS dated March 2, 2017
PROJECT MANUAL dated March 2, 2017 and

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

This ADDENDUM consists of two (2) pages and the following:

CHANGES TO PROJECT MANUAL

1.1 Spec Section 00 41 13: Bid Form

- A. **DELETE** "Original Bid Form" in its entirety and **REPLACE** with "Revised Bid Form" attached to this addendum.
- B. "Environmental Services" Subcontractor was **DELETED**.

1.2 Spec Section 00 82 13; Additional General Requirements

- A. Article 1.08; Continuity of Services;
 - 1. Paragraph B; **CHANGE** Advanced Notice for Shutdowns from "five (5) days" to "fourteen (14) days."
- B. Article 1.17; As-Built Drawings
 - 1. Paragraph C; **CHANGE** "AutoCAD 2006/2010 CD's) to read "AutoCAD 2010/2016 CD's."
 - 2. Paragraph D; **CHANGE** "AutoCAD 2006/2010 CD's) to read "AutoCAD 2010/2016 CD's."

1.3 Spec Section 01 10 00; Summary

A. Article 1.5; Project Phasing & Contract Coordination

1. Paragraph B; **DELETE** in its entirety and replace with the following “B. A temporary Domestic Water Booster Pump will be required when the Domestic Water Booster Pumps are replaced. Work shall include all required excavation, pipe taps, piping valves, electrical, site restoration and labor.”

1.4 Spec Section 01 21 00; Allowances

A. Article 3.3; Schedule of Allowance

1. The Price from the BAS Contractor is \$30,000.00.

1.5 Spec Section 01 22 00; Unit Prices

A. Article 3.1; Schedule of Unit Prices

1. Paragraphs A and B, **DELETE** in their entirety and replace with the following:

“A. Unit Price No. 1; Earth Moving

1. 2,000 c.y. of unsatisfactory earth disposal off-site plus 2,000 c.y. of Satisfactory Soil replacement.

B. Unit Price No. 2: Earth Moving

1. 1,000 c.y. of rock removal plus acceptable soil replacement.”

1.6 Spec Section 01 77 00; Closeout Procedures

A. Article 1.6; Project Record Documents

1. Paragraph B; Record Drawings; Subparagraph 2; **CHANGE** “AutoCAD 2006/2010 CD’s) to read “AutoCAD 2010/2016 CD’s.”

1.7 Spec Section 23 00 00; General Requirements Mechanical and Electrical

A. Article 1.20; As-Built Drawings

1. Paragraph C; **CHANGE** “AutoCAD 2006/2010 CD’s) to read “AutoCAD 2010/2016 CD’s.”

END OF ADDENDUM 01

Attachments:

Pre-bid Meeting Report

Pre-bid sign in sheet

Bid register

00 41 13 Revised – Bid Form

Pre-Bid Meeting Record (Re-Bid)

Meeting Date: Friday, April 21, 2017 @ 9:00 a.m.

Publication Date: April 24, 2017

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

Tt Project No.: 200-26912-16011

Regarding: DHSS Campus Fire Pump & Domestic Water Booster Pump Replacement (Re-Bid)
Herman M. Holloway DHSS Campus
New Castle, DE.
OMB/DFM/DHSS Contract No: MC3501000048/52

Attendees

J. Dean Seely	OMB/DFM/DHSS Project Manager	302-739-5644	joseph.seely@state.de.us
Patrick McKenna	OMB/DFM/DHSS Project Manager	302-739-5644	patrick.mckenna@state.de.us
Dan Episcopo	DHSS Facilities Director	302-255-9335	daniel.episcopo@state.de.us
Elliot Tatum	DHSS Maintenance Superintendent	302-223-1582	elliott.tatum@state.de.us
Tim Reed	DHSS Maintenance Superintendent	302-255-2700	tim.reed@state.de.us
Bill Booth	Commonwealth Construction Co., Inc.	302-654-6611	bbooth@itscommonwealth.com
Ryan Jackson	Amakor, Inc.	302-834-8664	amakor@aol.com
Tony Ventresca	Ventresca Brothers, Inc.	302-658-6436	tony@ventrescabros.com
Chris Wecht	Radius Systems, LLC	610-388-9940	cwecht@radiusystemsllc.com
Joseph A. Cochran	Joseph Cochran & Sons	302-652-6628	joe@cochransexcavating.com
Larry Vai	Pro Works, Inc.	302-221-4200	larry.vai@proworksinc.net
Mike Neal	EDIS	302-421-5700	mneal@ediscompany.com
Fred Fisher	First State Electric, Inc.	302-322-0140	fredf@firststateelectric.com
Robert J. Cooper, PE	Tetra Tech, Inc.	302-738-7551	robert.cooper@tetrattech.com
Scott D. Parlow, PE	Tetra Tech, Inc.	302-738-7551	scott.parlow@tetrattech.com

Additional Distribution

Paul D. Flannigan	Anaconda Protective Concept, Inc.	302-834-1125	apc.paul@comcast.net
Chuck Dobbs, AIA	Tetra Tech, Inc.	302-738-7551	chuck.dobbs@tetrattech.com
Andy Coats, PE	Tetra Tech, Inc.	302-738-7551	andrew.coats@tetrattech.com

**Item
Number**

Item

1. A Mandatory Pre-Bid Meeting for the above referenced project was held in the Main Building Annex Maintenance Conference Room at the Herman M. Holloway DHSS Campus in New Castle, Delaware on Friday, April 21, 2017 @ 9:00 a.m. Those in attendance are noted above.
2. Sealed bids for this project will be received by the State of Delaware, Office of Management & Budget, Division of Facilities Management, in the reception area of DFM at the Thomas Collins Building, 540 South DuPont Highway, Dover, Delaware, until 2:00 p.m. local time on Tuesday, May 9, 2017, at which time they will be publically opened, read aloud, and recorded. Bidders bear the risk of late delivery. Any bids received after the stated time will be returned unopened.
3. This is a mandatory Pre-Bid Meeting and Prime Bidders are limited to those in attendance.
4. An Additional Site Walk Through has been scheduled for Tuesday, May 2, 2017 at 10:00 am, meet at the Maintenance Wing of the Main/Annex Building.
5. For further bidding information relating to the bid and signature forms, the Contractors are directed to contact Patrick McKenna, OMB/DFM/DHSS Project Manager at patrick.mckenna@state.de.us.
6. The Wage Rates for this project shall be as determined by the Delaware Department of Labor and Division of Industrial Affairs for New Castle County. A certified copy has been included in the Project Manual. However, Contractors are responsible to contact the Delaware Department of Labor to receive verification of the most current Wage Rate Scale.
7. A general review of the Project Manual was performed. The following specification sections were reviewed.

<u>Section</u>	<u>Article</u>	<u>Title</u>
00 11 13	--	Advertisement for Bids
00 21 13	1.1	Definitions
	1.10	Addenda
	1.15	Alternates
	1.16	Unit Prices
	2.0	Bidder's Representation
	2.1	Pre-Bid Meeting
	3.0	Bidding Documents
	3.1	Copies of Bid Documents
	3.2	Interpretation or Correction of Bidding Documents
	3.3	Substitutions
	3.4	Addenda
	4.0	Bidding Procedures
	4.1	Preparation of Bids
	4.2	Bid Security
	4.3	Subcontractor List
	4.5	Prevailing Wage Requirements
	4.6	Submission of Bids
	7.0	Performance Bond & Payment Bond
	7.1	Bond Requirements
00 22 13a	1.2	Qualification of Bidders
	1.4	Bid Form
	1.5	Contract Time

	1.6	Representation of Bidders
	1.7	Interpretations
	1.8	Substitutions
	1.9	Wage Rates
	1.10	Start of Work
00 41 13	--	Bid Form
00 43 13	--	Bid Bond Form
00 52 13	AIA 101-2007	Standard Form of Agreement Between Owner & Contractor
00 61 13.13	--	Performance Bond Form
00 61 13.16	--	Payment Bond Form
00 62 76	AIA G-701	Change Order Form
	AIA G-702	Application & Certification for Payment
	AIA G-703	Continuation Sheet
	AIA G-704	Certificate of Substantial Completion
	AIA G-706	Contractor's Affidavit of Payment of Debt and Claims
	AIA G-706A	Contractor's Affidavit of Release of Liens
	AIA G-707	Consent of Surety to Final Payment
00 72 13	AIA 201-2007	General Conditions for the Contract for Construction
00 73 13	1.0	Supplementary General Conditions A201-2007- General Provisions
	3.5	Warranty
	3.11	Documents and Samples at the Site
	9.2	Schedule of Values
	9.3	Applications for Payment
00 73 46	--	State of Delaware Wage Rate Schedule
00 81 13	1.0	General Requirements – General
	5.0	Subcontractors
	5.1	Subcontracting Requirements
	7.0	Changes in the Work
00 81 14	1.0	Employee Drug Testing Report Form
00 81 15	1.0	Interim Life Safety Measures
00 82 13	1.1	Additional General Contracting Requirements-General
	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 of Damage and Care of State Property
	1.16	Guarantee
	1.17	As-Built Drawings
01 10 00	1.0	Summary General
	1.3	Project Information
	1.5	Project Phasing & Contract Coordination
	1.6	Work Covered by Contract Documents
01 21 00	1.0	Allowances – General
	3.3	Schedule of Allowances
00 22 00	1.0	Unit Prices – General

	3.1	Schedule of Unit Prices
01 23 00	1.0	Alternates – General
	3.3	Schedule of Alternates
01 29 00	1.0	Payment Procedures - General
	1.4	Schedule of Values
	1.5	Application for Payment
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	1.1	Submittal Procedures – General
	1.4	Submittal Schedule
	2.2	Electronic Submittal Procedures
01 33 01	1.0	Cadd Release
01 74 19	1.0	Construction Waste Management – General
	1.3	Submittals
	1.6	Waste Management Plan
01 77 00	1.0	Closeout Procedures-General
	1.3	Substantial Completion
	1.4	Final Completion
	1.5	List of Incomplete Items (Punch List)
	1.6	Project Record Drawings
	3.3	Summary of Closeout Documents
01 80 00	1.0	Schedule of Special Inspections – General
13 34 19	1.0	Metal Building System – General
	2.1	Manufacturers
21 11 00	1.0	Facility Fire-Suppression Water Service Piping – General
	2.4	Backflow Preventers
	2.4B	Backflow Preventer Test Kits
21 13 13	1.0	Wet-Pipe Sprinkler Systems – General
21 31 16	1.0	Diesel-Drive Centrifugal Fire-Pump – General
	2.3	Single-Stage, Split-Cast Fire Pump
21 34 00	1.0	Pressure Maintenance Pumps – General
	2.1	Vertical, Multi-Stage Centrifugal, Pressure Maintenance Pumps
	2.5	Fire Pump Accessories and Specialties
	2.6	Fuel Oil Storage
21 11 13	1.0	Facility Water Distribution Piping
	2.6	Backflow Preventers
	3.8	Backflow Preventer Test Kits
22 11 23	1.0	Domestic Water Pumps – General
	2.1	Horizontally Mounted, End Suction, Split-Coupled Centrifugal Pumps
26 29 23	1.0	Variable Frequency Motor Controller – General
	1.8	Quality Assurance
	2.1	Manufacturers
	2.8	Accessories
26 29 33	1.0	Controllers for Fire Pump System
	1.8	Quality Assurance
	2.2	Controller for Diesel-Drive Fire Pumps

2.3 Controllers for Pressure Maintenance "Jockey" Pump

8. Only plan holders who purchased bid document sets from Tetra Tech will receive ADDENDA.
9. The following items were discussed in greater detail.
 - A. Contractors may copy the Bid Form; submit in triplicate (three (3) copies).
 - B. Only one (1) copy of the Drug Testing Affidavit from each Contractor or Subcontractor is required.
 - C. Contractors shall identify the time of construction in their Bid Form. This will be the time duration of their contract.
 - D. 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 4, 2017 by COB). Last Addendum will be issued on Friday, May 5, 2017.
 - E. Requests for Substitutions must be submitted to the Engineer's Office at least ten (10) days prior to the bid due date (Friday, April 28, 2017 COB)
 - F. Contractor must list themselves as the Subcontractor for all work which they propose to accomplish.
 - G. It was noted that for this Public Works Contracts, the Prime Contractor must perform at least 10% of the total bid price with their own forces, exclusive of administrative costs, purchasing of equipment, overhead or profit.
 - H. A Bid Security, in the amount of ten percent (10%) of the total amount of the Base Bid plus all additive alternates is required. As of now, there is one (1) Alternate.
 - I. Temporary Domestic Booster Pump Water Equipment is required on this project. Contractor shall provide a temporary Domestic Water Booster Pump when that part of the project is in Construction. Unit to be located outside of the building as discussed. Contractor shall include all taps, valves, piping, electrical, excavation, restoration and labor for this work in their bids.
 - J. Facility restrooms are not available. Provide Port-o-Sans.
 - K. Normal working hours are between 7:00 a.m. to 4:00 p.m., Monday thru Friday. Additional hours must be arranged in advance.
 - L. Gang boxes will be allowed to be stored in designated areas at the job site.
 - M. Proper construction clothing is required. Short pants, open-toed shoes, and/or bare chests are not permitted.
 - N. No dumping will be allowed on the project site. Trash, debris and waste must be removed from the compound daily and from the site as required or directed. Dumpster location to be coordinated at the Pre-Construction Meeting. The Owner has a re-cycling program and first right of refusal. The Domestic Water Booster Pumps & Piping shall be deposited on Campus by the Contractor as directed by the Owner.
 - O. The successful Contractor must submit certified weekly payroll receipts directly to the Delaware Department of Labor as required.
 - P. The State of Delaware Front End Specifications requires a two (2) year Warranty and Guarantee Period after acceptance by the Owner.
 - Q. Under the State of Delaware 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.
 - R. Contractors are responsible for all permits.
 - S. The successful Contractor must read and sign the DHSS "Interim Life Safety Measures". Priority to the Start of Construction. A copy has been attached to this Addendum.

10. The Project Manual was reviewed in further detail. The following items were discussed:
 - A. 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.
 - B. 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.
 - C. 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.
 - D. All utility shutdowns must be coordinated with DHSS Maintenance. Provide two (2) weeks' notice in advance of all Shutdowns.
11. 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. Existing Fire Alarm Control Panel and Exterior AV devices are being re-used.
12. A Site Review of the work area was performed.
 - A. An additional site visit has been scheduled for Tuesday, May 2, 2017 at 9:00 am.
13. Job Site Requirements
 - A. All sheets were reviewed and briefly discussed.
 - B. A temporary Domestic Water Booster Pump is required during that phase of construction.
This work shall include all taps, underground work, excavation, piping, valves, electrical, site work, restoration and Labor.
 - C. Duffield and Associates will be performing the Construction Inspections including Concrete, Soil and Steel.
 - D. It was reported (and observed) that the existing Fire Pump has already been removed.

End of Pre-Bid Meeting Report

J:\IER\26912\200-26912-16011\ProjMgmt\Meetings\200-26912-16011 DHSS Campus Fire & Booster Pump RE-BID Prebid Meeting Report.doc



TETRA TECH

240 Continental Drive, Suite 200, Newark, Delaware 19713

PRE-BID MEETING SIGN-IN SHEET

DHSS Holloway Campus – RE-BID

Fire & Domestic Water Booster Pump Replacement

Tt PROJECT NO.: 26912-16011

DATE: April 21, 2017

	Name	Company	Physical Address	Telephone	Fax	e-mail
1	Joe Cochran	Joseph Cochran & Sons		302-657-6628		joec@cochransc.com
2	Mike Neal	Edis		302-421-5700		mneal@ediscompany.com
3	Bill Booth	COMMONWEALTH ELECT. CO.	2317 PA. AVE WILM. DE 19306	302-654-6611		bbooth@commonsense.com
4	FREDO FISHER	FIRST STATE ELECTRIC	27 KING CT NEW CASTLE DE 19720	302-322-0140	302-322-1146	fred@firststateelectric.com
5	Robert Cooper	Tt				
6						
7						
8						
9						
10						
11						
12						
13						
14						

Name	Company	Physical Address	Telephone	Fax	e-mail
15 Dan Seely	DFM				joseph.seely@csf.tc.de
16 Patrick McGinnis	DFM				Patrick.McGinnis@csf.tc.de
17 Chris Wecht	Radios Systems				chwecht@radiosystemsllc
18 Ryan Jackson	AMAKAD INC	72 Clinton Street Delaware City DE 19706	302-834-8664	302-834-8681	AMAKAD@AOL.COM
19 Robert Cooper	Jk		253-2024		
20 Tony Ventresca	Ventresca Bros., Inc.	2300 N. DuPont Hwy. New Castle, DE 19720	302-658-1970	302-658-6436	tony@ventresca bros.com
21 LARRY VOI	PRO WORKS, INC.	177 OLD CHURCHMAN'S RD NEW CASTLE, DE 19720	(302) 221-4200	(302) 221-4201	Larry.Voi@promaxinc.net
22 Elliott Tatum	Fac/ops	1901 N. DuPont Hwy	302-255-9797	302-255-4403	
23 Danny Epstein	Fac/ops	" " " "	255-9728	255-4447	danny.epstein@stn.d.us
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Delaware Health & Social Services
Holloway Campus - Fire & Domestic Water Pump Replacement - RE-BID

26912-16011

Bids Due: **2:00 p.m., May 9, 2017** at
Office of Management and Budget
Division of Facilities Management
Thomas Collins Building
540 S. Dupont Hwy., Suite 1 (Third Floor)
Dover, DE 19901

REGISTER OF BID DOCUMENTS
PLEASE PRINT CLEARLY

\$ 100.00 per set

<p>#01</p>	<p>Name of Company: <u>Tetra Tech, Inc</u></p> <p>Physical Address: <u>240 Continental Drive, Ste. 200</u> City, State: <u>Newark, DE</u></p> <p>Contact: <u>Scott Parlow</u> GC: YES <input type="checkbox"/> NO <input checked="" type="checkbox"/></p> <p>Phone: _____</p> <p>Fax: _____ Date: _____</p> <p>E-Mail: _____</p>
<p>#02</p>	<p>Name of Company: <u>OMB/DFM</u></p> <p>Physical Address: _____ City, State: <u>Dover, DE</u></p> <p>Contact: <u>Patrick McKenna</u> GC: YES <input type="checkbox"/> NO <input checked="" type="checkbox"/></p> <p>Phone: _____</p> <p>Fax: _____ Date: _____</p> <p>E-Mail: patrick.mckenna@state.de.us</p>
<p>#03</p>	<p>Name of Company: <u>Ventresca Brothers, Inc.</u></p> <p>Physical Address: <u>2300 N. Dupont Hwy</u> City, State: <u>New Castle, De 19720</u></p> <p>Contact: <u>Tony Ventresca</u> GC: YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></p> <p>Phone: <u>302-658-6436</u></p> <p>Fax: _____ Date: <u>4/24/2017</u></p> <p>E-Mail: tony@ventrescabros.com</p>

Delaware Health & Social Services
Holloway Campus - Fire & Domestic Water Pump Replacement - RE-BID

26912-16011

Bids Due: **2:00 p.m., May 9, 2017** at
Office of Management and Budget
Division of Facilities Management
Thomas Collins Building
540 S. Dupont Hwy., Suite 1 (Third Floor)
Dover, DE 19901

REGISTER OF BID DOCUMENTS
PLEASE PRINT CLEARLY

\$ 100.00 per set

<p>#04</p>	<p>Name of Company: <u>Joseph A Cochran & Sons</u></p> <p>Physical Address: <u>502 Lambson Lane</u> City, State: _____</p> <p>Contact: <u>Joseph Cochran</u> GC: YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></p> <p>Phone: <u>302-652-6628</u></p> <p>Fax: _____ Date: _____</p> <p>E-Mail: joe@cochransexcavating.com</p>
<p>#05</p>	<p>Name of Company: <u>DHSS</u></p> <p>Physical Address: _____ City, State: _____</p> <p>Contact: <u>Danny Episcopo</u> GC: YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></p> <p>Phone: _____</p> <p>Fax: _____ Date: _____</p> <p>E-Mail: daniel.episcopo@state.de.us</p>
<p>#06</p>	<p>Name of Company: <u>Commonwealth Construction Co.</u></p> <p>Physical Address: <u>2317 Pennsylvania Ave.</u> City, State: <u>Wilmington, De</u></p> <p>Contact: <u>Bill Booth</u> GC: YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></p> <p>Phone: <u>302-654-6611</u></p> <p>Fax: <u>302-654-2604</u> Date: _____</p> <p>E-Mail: bbooth@itscommonwealth.com</p>

Delaware Health & Social Services
Holloway Campus - Fire & Domestic Water Pump Replacement - RE-BID

26912-16011

Bids Due: **2:00 p.m., May 9, 2017** at
Office of Management and Budget
Division of Facilities Management
Thomas Collins Building
540 S. Dupont Hwy., Suite 1 (Third Floor)
Dover, DE 19901

REGISTER OF BID DOCUMENTS
PLEASE PRINT CLEARLY

\$ 100.00 per set

<p>#07</p>	<p>Name of Company: <u>Amakor, Inc.</u></p> <p>Physical Address: <u>72 Clinton Street, P.O. Box 636</u> City, State: <u>Delaware City, DE 19706-0636</u></p> <p>Contact: <u>Ryan Jackson</u> GC: YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p>Phone: <u>302-834-8664</u></p> <p>Fax: _____ Date: _____</p> <p>E-Mail: amakor@aol.com</p>
<p>#05</p>	<p>Name of Company: <u>Anaconda Protective Concepts</u></p> <p>Physical Address: <u>210 Executive Drive, Suite 6</u> City, State: <u>Newark, De 19720</u></p> <p>Contact: <u>Paul Flannigan</u> GC: YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></p> <p>Phone: <u>302-834-1125</u></p> <p>Fax: <u>302-834-1159</u> Date: _____</p> <p>E-Mail: apc.paul@comcast.net</p>
<p>#09</p>	<p>Name of Company: _____</p> <p>Physical Address: _____ City, State: _____</p> <p>Contact: _____ GC: YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p>Phone: _____</p> <p>Fax: _____ Date: _____</p> <p>E-Mail: _____</p>

CAMPUS FIRE & DOMESTIC WATER BOOSTER PUMP REPLACEMENTS (RE-BID)
AT
HERMAN M. HOLLOWAY SR.
DELAWARE HEALTH & SOCIAL SERVICES CAMPUS
NEW CASTLE, DELAWARE
OMB/DFM/DHSS Contract No.: MC3501000048

BID FORM

For Bids Due: _____

To: State of Delaware
Office of Management and Budget/
Division of Facilities Management
Thomas Collins Building, 3rd Floor, Suite 1
540 S. DuPont Highway, Dover, DE 19901
Phone: 302-739-5644 Fax: 302-739-6148

Name of Bidder: _____

Delaware Business License No.: _____ **Taxpayer ID No.:** _____
(A copy of Bidder's Delaware Business License must be attached to this form.)

(Other License Nos.): _____

Phone No.: () _____ - _____ **Fax No.:** () _____ - _____

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:

PROJECT BASE BID

Description: Replacement of existing Campus Fire & Domestic Water Booster Pumps, Building Expansion and Sitework.

\$ _____

CAMPUS FIRE & DOMESTIC WATER BOOSTER PUMP REPLACEMENTS (RE-BID)
AT
HERMAN M. HOLLOWAY SR.
DELAWARE HEALTH & SOCIAL SERVICES CAMPUS
NEW CASTLE, DELAWARE
OMB/DFM/DHSS Contract No.: MC3501000048

BID FORM

ALLOWANCE CERTIFICATION

Allowance # 1: Certification

We/I confirm that an allowance in the amount of \$ _____ has been included for the BAS Controls. The cost from the BAS Contractor is \$ 30,000.00. Contractor shall add to this price their cost for their time and Mark-ups for Supervision and Coordination. Total Allowance Cost to be included in the Contractor's Base Bid price.

\$ _____ (Date and Initial)

Allowance # 2: Certification

We/I confirm that an allowance in the amount of \$ 25,000.00 has been included in the Contractor's Base Bid price for contingency items at the owners' discretion.

\$ _____ (Date and Initial)

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: Cost for Additional Domestic Water Discharge Piping, Concrete Work and Kickers as shown on drawings.

Add: _____ (\$ _____)

UNIT PRICE

Unit prices conform to applicable project specification section. Refer to the specification for a complete description of the following Unit Prices:

Unit Price # 1: Earth Moving; 2000 CY of unsatisfactory earth disposal off-site plus 2000 CY of satisfactory soil replacement.

\$ _____ (Date and Initial)

Unit Price # 2: Earth moving 1000 CY of rock removal plus acceptable soil replacement.

\$ _____ (Date and Initial)

CAMPUS FIRE & DOMESTIC WATER BOOSTER PUMP REPLACEMENTS (RE-BID)

AT

HERMAN M. HOLLOWAY SR.

DELAWARE HEALTH & SOCIAL SERVICES CAMPUS

NEW CASTLE, DELAWARE

OMB/DFM/DHSS Contract No.: MC3501000048

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)

CAMPUS FIRE & DOMESTIC WATER BOOSTER PUMP REPLACEMENTS (RE-BID)
AT
HERMAN M. HOLLOWAY SR.
DELAWARE HEALTH & SOCIAL SERVICES CAMPUS
NEW CASTLE, DELAWARE
OMB/DFM/DHSS Contract No.: MC3501000048

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. Fire Protection	_____	_____	_____
2. Site	_____	_____	_____
3. Electrical	_____	_____	_____
4. Mechanical	_____	_____	_____
5. Plumbing	_____	_____	_____
7. General Building Trades	_____	_____	_____
8. Concrete Work	_____	_____	_____

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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 (*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.

**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.