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**DEPARTMENT OF HEALTH & SOCIAL SERVICES  
GP1 & GP2 WINDOW REPLACEMENT  
DELAWARE HOSPITAL FOR THE CHRONICALLY ILL  
SMRYNA, DELAWARE  
DBF #586B035.G01  
AUGUST 19, 2015**

**ADDENDUM NO. 1**

The following items shall become a part of the contract documents. Contractor must acknowledge receipt of this addendum on the Bid Form. Failure to do so may subject the Bidder to disqualification.

- Item No. 1      The general contractor will be required to obtain a building permit from the Town of Smyrna for this project.
- Item No. 2      A revised subcontractor list is attached.
- Item No. 3      Allowances for brick repair and to patch and refinish the interior jambs and heads has been added. Refer to attached ALLOWANCE specification section and revised BID FORM.
- Item No. 4      Clarification details on A4: The new interior wood trim and drywall repair below the window stool will be removed. Azek trim will be applied to the interior jamb and head, and wall repair below the new window stool shall be plaster patching and be part of the base bid. Refer to attached sketches SK-1, SK-2 & SK-3
- Item No. 5      Clarification Window Type C, Window Louver: Louver shall be .081 aluminum extrusion. 4" frame, 5" blade spacing and internal screen. Basis of design: E Architectural Louvers, model E4JS.

**END OF ADDENDUM**

DELAWARE HOSPITAL FOR THE CHRONICALLY ILL  
GP1& GP2 WINDOW REPLACEMENT  
SMYRNA, DELAWARE

**SECTION 00 41 13**

**BID FORM**

**For Bids Due:** \_\_\_\_\_ **To:** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**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 total base bid amount written below:

\$ \_\_\_\_\_

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

DELAWARE HOSPITAL FOR THE CHRONICALLY ILL  
GP1& GP2 WINDOW REPLACEMENT  
SMYRNA, DELAWARE

**BASE BID SELECTED ITEMIZATION**

	ITEM NO. AND DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1.	Mobilization / Demobilization / Closeout	---	---	\$
2.	Coordination of demolition with abatement team and installation of temporary plywood infill panels.			
	2a. Window Type A	50	\$	\$
	2b. Window Type E	2	\$	\$
	2c. Window Type F	2	\$	\$
	2d. Window Type G	3	\$	\$
3.	Provide and install window types.			
	3a. Window Type A	50	\$	\$
	3b. Window Type E	2	\$	\$
	3c. Window Type F	2	\$	\$
	3d. Window Type G	3	\$	\$
4.	Install interior window trim and sill, paint.			
	4a. Window Type A	50	\$	\$
	4b. Window Type E	2	\$	\$
	4c. Window Type F	2	\$	\$
	4d. Window Type G	3	\$	\$
5.	Install exterior trim, seal and paint.			
	5a. Window Type A	50	\$	\$
	5b. Window Type E	2	\$	\$
	5c. Window Type F	2	\$	\$
	5d. Window Type G	3	\$	\$
	ALLOWANCE NO. 1 - Unforeseen Conditions	---	---	\$ 15,000.00
	ALLOWANCE NO. 2 - Brick Repair	---	---	\$ 5,000.00
	ALLOWANCE NO. 3 - Plaster Work	---	---	\$ 15,000.00

DELAWARE HOSPITAL FOR THE CHRONICALLY ILL  
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SMYRNA, DELAWARE

**ALTERNATE NO. 1 ITEMIZATION**

	ITEM NO. AND DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
A1-1.	Mobilization / Demobilization / Closeout	---	---	\$
A1-2.	Coordination of demolition with abatement team and installation of temporary plywood infill panels.			
	A1-2a. Window Type B	4	\$	\$
	A1-2b. Window Type D	26	\$	\$
	A1-2c. Window Type F	4	\$	\$
	A1-2d. Window Type G	4	\$	\$
	A1-2e. Window Type H	1	\$	\$
	A1-2f. Window Type I	2	\$	\$
A1-3.	Provide and install window types.			
	A1-3a. Window Type B	4	\$	\$
	A1-3b. Window Type D	26	\$	\$
	A1-3c. Window Type F	4	\$	\$
	A1-3d. Window Type G	4	\$	\$
	A1-3e. Window Type H	1	\$	\$
	A1-3f. Window Type I	2	\$	\$
A1-4.	Install interior window trim and sill, paint.			
	A1-4a. Window Type B	4	\$	\$
	A1-4b. Window Type D	26	\$	\$
	A1-4c. Window Type F	4	\$	\$
	A1-4d. Window Type G	4	\$	\$
	A1-4e. Window Type H	1	\$	\$
	A1-4f. Window Type I	2	\$	\$
A1-5.	Install exterior trim, seal and paint.			
	A1-5a. Window Type B	4	\$	\$
	A1-5b. Window Type D	26	\$	\$
	A1-5c. Window Type F	4	\$	\$
	A1-5d. Window Type G	4	\$	\$
	A1-5e. Window Type H	1	\$	\$
	A1-5f. Window Type I	2	\$	\$

**TOTAL - ALTERNATE NO. 1:**      \$ \_\_\_\_\_

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 SMYRNA, DELAWARE

**ALTERNATE NO. 2 ITEMIZATION**

	ITEM NO. AND DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	Costs to provide and install window blinds at all window locations, both floors.			
A2-1.	A2-1a. Window Type A	50	\$	\$
	A2-1b. Window Type B	4	\$	\$
	A2-1c. Window Type D	26	\$	\$
	A2-1d. Window Type E	2	\$	\$
	A2-1e. Window Type F	6	\$	\$
	A2-1f. Window Type G	7	\$	\$
	A2-1g. Window Type H	1	\$	\$
	A2-1h. Window Type I	2	\$	\$

**TOTAL - ALTERNATE NO. 2:**      \$ \_\_\_\_\_

**ALTERNATE NO. 3 ITEMIZATION**

	ITEM NO. AND DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
A3-1.	Add/Deduct: Provide louver in lieu of bottom sash on one type A unit (Window Type C).			
	A3-1a. Window Type C		\$	\$

**TOTAL - ALTERNATE NO. 3:**      \$ \_\_\_\_\_

DELAWARE HOSPITAL FOR THE CHRONICALLY ILL  
GP1& GP2 WINDOW REPLACEMENT  
SMYRNA, DELAWARE

**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
- Bid Security
- (Others as Required by Project Manuals)

DELAWARE HOSPITAL FOR THE CHRONICALLY ILL  
 GP1 & GP2 WINDOW REPLACEMENT  
 SMYRNA, DELAWARE

**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.**

<u>Subcontractor Category</u>	<u>Subcontractor</u>	<u>Address (City &amp; State)</u>	<u>Subcontractors tax payer ID # or Delaware Business license #</u>
1. Sealants	_____	_____	_____
2. Painting	_____	_____	_____
3. Carpentry	_____	_____	_____
4.	_____	_____	_____
5.	_____	_____	_____

DELAWARE HOSPITAL FOR THE CHRONICALLY ILL  
GP1 & GP2 WINDOW REPLACEMENT  
SMYRNA, DELAWARE

**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 *(DHCI GP1 & GP2 Window Replacement Project)* 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.**

## SECTION 01 21 00

### ALLOWANCES

#### PART 1 - GENERAL

##### 1.1 RELATED DOCUMENTS

- A. Drawings and general provisions of the Contract, including General and Supplementary Conditions and other Division- 1 Specification Sections, apply to this Section.

##### 1.2 SUMMARY

- A. This Section specifies administrative and procedural requirements for Allowances.
- B. Types of Allowances may include the following (Refer to "Schedule of Allowances" include at the end of this Section):
  - 1. Lump-sum Allowances.
  - 2. Unit-cost Allowances.
- C. Selection and Purchase:
  - 1. Purchase products, systems and labor specifically selected (in writing) by the Owner and/or as indicated in the Schedule of Allowances.
- D. Submittals:
  - 1. Submit invoices or delivery slips to show the actual quantities of materials delivered to the site and labor executed for use in fulfillment of each Allowance.
- E. Coordinate Allowance work with related work to ensure that each selection is completely integrated and interfaced with related work.
- F. Lump-Sum Allowances and Unit-Cost Allowances:
  - 1. These Allowances shall cover the cost to the Contractor, less any applicable trade discount, of the materials, labor and equipment required by the Allowance delivered at the site, and all applicable taxes.
  - 2. The Contractor's costs for unloading and handling on the site, labor, installation costs, overhead, profit and other expenses contemplated for the original Allowance shall be included separately in the Contract Sum and not in the Allowance.
  - 3. Whenever the cost is more than or less than the Allowance, the Contract Sum shall be adjusted accordingly by Change Order.

- a. Change Order Mark-up: The amount of each change order resulting from final selection of products and systems covered by an Allowance shall be the difference between the Contractor's purchase price amount and the Allowance, and shall not include Contractor's mark-up (or subcontractor's mark-up) except to the extent clearly demonstrated (by Contractor) that either scope of installation or nature of work required was changed from that which could have been foreseen from description of Allowance and other information in contract documents. No mark-up is permitted for selection of higher or lower priced materials or systems, of same scope and nature as originally indicated.
- b. Change Order Data: Where applicable, include in each change order proposal both the quantities of products being purchased and unit costs, along with total amount of purchase to be made. Where requested, furnish survey-of-requirements data to substantiate quantities. Indicate applicable taxes, delivery charges, and amounts of applicable trade discounts.

G. Unused Materials:

1. Return unused materials to the manufacturer or supplier for credit to the Owner, after installation has been completed and accepted.
  - a. When requested by the Owner, prepare unused material for storage by Owner where it is not economically practical to return the material for credit. When directed by the Owner, deliver unused material to the Owner's storage space. Otherwise, disposal of unused material is the Contractor's responsibility.

PART 2 - PRODUCTS (Not Applicable)

PART 3 – EXECUTION

3.1 EXAMINATION

- A. Examine products covered by an Allowance promptly upon delivery for damage or defects.

3.2 PREPARATION

- A. Coordinate materials and their installation for each Allowance with related materials and installations to ensure that each Allowance item is completely integrated and interfaced with related work. The general contractor shall be responsible for any necessary work that is not covered in each vendor's proposal indicated in the Schedule of Allowances.

3.3 SCHEDULE OF ALLOWANCES

- A. Allowance No. 1: Provide an allowance of \$15,000 for unforeseen conditions.
- B. Allowance No. 2: Provide an allowance of \$5,000 for brick repair.

- C. Allowance No. 3: Provide an allowance of \$15,000 to patch and repair plaster at interior jamb and head extensions.

END OF SECTION

AZEK RAKE MOLDING -  
AZM - 6937

GRIND PRECAST  
SILL AS NEEDED AT  
EACH SIDE.

BACKER ROD &  
SEALANT

INSTALL JAMB FLASHING  
AND WOOD BLOCKING AS  
NEEDED AT WINDOW AND  
JAMB EXTENSIONS

INSTALL LOW EXPANSION  
POLYURETHANE FOAM AT  
WALL CAVITY ALL  
AROUND, TYP. @ ALL  
WINDOW UNITS

AZEK RAKE  
MOLDING -  
AZM - 6937

PATCH AND PAINT PLASTER  
WALL AS NEEDED

3/4" SOLID SURFACE APRON W/  
RADIUS CORNERS, TYP.



DAVIS, BOWEN & FRIEDEL, INC.  
ARCHITECTS, ENGINEERS & SURVEYORS

SALISBURY, MARYLAND 410-543-9091  
MILFORD, DELAWARE 302-424-1441

PROJECT:  
**DELAWARE HOSPITAL FOR THE  
CHRONICALLY ILL  
GUEST PAVILIONS 1 & 2  
WINDOW REPLACEMENT  
100 SUNNYSIDE ROAD  
SMYRNA, DELAWARE 19977**  
OMB/DFM CONTRACT NO: MC3514000021

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Dwg.No.:

**SK-1**

Date:  
8-19-15

Scale:  
NTS

Proj.No.:  
586B035.601

AZEK RAKE MOULDING - AZM-6937, TYP., BEND IN FIELD TO MATCH RADIUS

AZEK RAKE MOULDING - AZM-6937, TYP., BEND IN FIELD TO MATCH RADIUS

REPAIR PLASTER AS NEEDED (ALLOWANCE)

INSTALL LOW EXPANSION POLYURETHANE FOAM AT WALL CAVITY ALL AROUND, TYP. @ ALL WINDOW UNITS

RADIUS TOP

SPRINGLINE

ACRYLIC LATEX SEALANT ALL AROUND AT INTERIOR

NEW SOLID SURFACE SILL W/ EASED EDGE, EXTEND AT SIDES UNDER TRIM.

NEW QUARTER ROUND

INSTALL NEW TREATED WOOD BLOCKING

PATCH PLASTER AS NEEDED 12" BELOW WINDOW STOOL AND FEATHER INTO EXISTING AND PAINT TO NEAREST CORNER (BASE BID)

7"

5'-3"

+/- 11 1/2"

SILL PAN FLASHING, TYP.

EXISTING PRE-CAST SILL - GRIND SIDES @ TRIM AS NEEDED

WINDOWS A, C  
(ARCH TOP)



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**DELAWARE HOSPITAL FOR THE CHRONICALLY ILL**  
**GUEST PAVILIONS 1 & 2**  
**WINDOW REPLACEMENT**  
**100 SUNNYSIDE ROAD**  
**SMYRNA, DELAWARE 19977**

OMB/DFM CONTRACT NO: MC3514000021

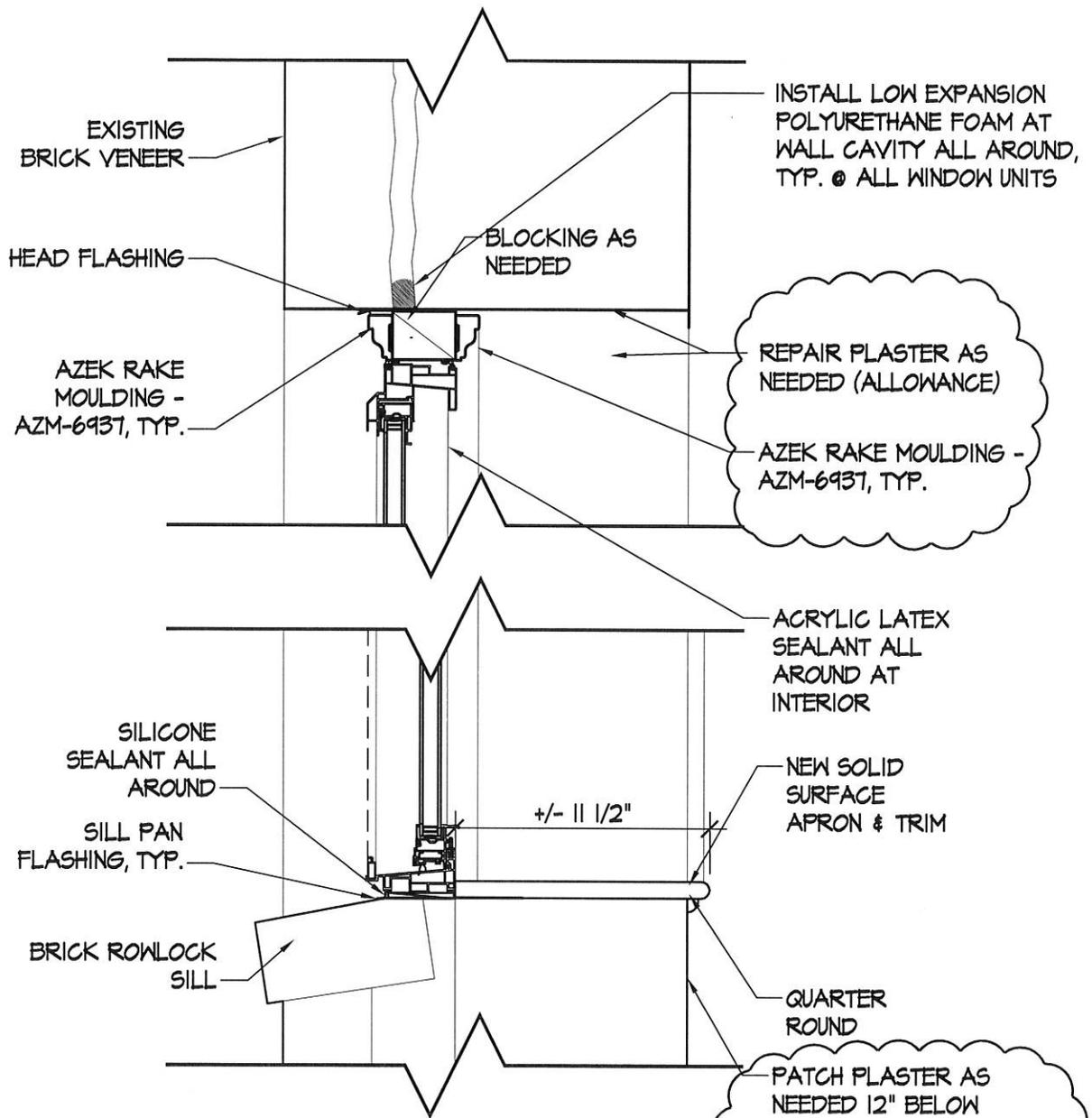
Dwg.No.:

**SK-2**

Date: 8-19-15

Scale: NTS

Proj.No.: 586B035.601



REPAIR PLASTER AS NEEDED (ALLOWANCE)

AZEK RAKE MOULDING - AZM-6937, TYP.

PATCH PLASTER AS NEEDED 12" BELOW WINDOW STOOL AND FEATHER INTO EXISTING AND PAINT TO NEAREST CORNER (BASE BID)

WINDOWS B, D, E, F, G & H



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**CHRONICALLY ILL  
GUEST PAVILIONS 1 & 2  
WINDOW REPLACEMENT  
100 SUNNYSIDE ROAD  
SMYRNA, DELAWARE 19977**  
OMB/DFM CONTRACT NO: MC3514000021

Dwg.No.:

**SK-3**

Date: 8-19-15

Scale: NTS

Proj.No.: 586B035.601