



TETRA TECH

240 Continental Drive, Suite 200
Newark, DE 19713
Tel: 302-738-7551
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Addendum

Webb Community Correctional Center – Fire Alarm Replacement & Electrical Modifications
OMB/DFM/DOC Contract No: MC3804000054

Tt Project No. 200-26912-13019

Addendum No. 1
to
Drawings and Project Manual

April 14, 2014

To: ALL BIDDERS

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

Original DRAWINGS dated April 4, 2014,

PROJECT MANUAL dated April 4, 2014, 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:

NEW PROJECT MANUAL SECTIONS

00 41 31 Bid Form – Revised

01 22 00 Alternates

NEW DRAWINGS

None

PROJECT MANUAL MODIFICATIONS

- 1.1 Specification Section 00 11 13 Advertisement to Bid, 7th paragraph, **DELETE** “Delaware Contractors Association and Associated Builders and Contractors”. Contract documents will only be available at the office of the Architect/Engineer, Tetra Tech, Inc.
- 1.2 Specification Section 00 22 13 Additional Instructions to Bidders:
 - A. Article 1.03 Definitions, Paragraph A, **CHANGE** Contract related questions shall be directed to “Mr. Kerry Wareham...”
 - B. Article 1.06 Representation of Bidders, Paragraph B, **CHANGE** Owner contact to “Kerry Wareham at kerry.wareham@state.de.us.”

- C. **DELETE** 2nd copy of Section 00 22 13 Additional Instructions to Bidders.
- 1.3 Specification Section 01 23 00 Alternates, **ADD** new section in its entirety.
- 1.4 Specification Section 00 41 13 Bid Form, **DELETE** existing Bid Form and **REPLACE** with “Revised Bid Form” attached to this Addendum.
- 1.5 Specification Section 00 73 13 Supplementary General Conditions Article 3.11 Documents and Samples at the Site, Subparagraph 3.11.2 As-Built Drawings, **CLARIFICATION** There are several spec sections throughout the Project Manual that further define the As-Built Requirements.
- 1.6 Specification Section 00 82 13 Additional General Contracting Requirements,
- A. Article 1.3 Work Included; **ADD** the following subparagraph to Paragraph A:
- “3. Existing Electrical Service will be replaced under Alternate No. 1. Refer to the drawings for specifics.”
- B. Article 1.8 Continuity of Services, Paragraph A, **ADD** “Fire Alarm” to the last sentence.
- C. Article 1.18 Working at a Department of Correction Facility
1. Paragraph K; **CHANGE** last sentence to read “one quarter (1/4) to one half (1/2) hour” to enter or leave facility.
 2. Paragraph L; **CHANGE** last sentence to read “Allow one quarter (1/4) to one half (1/2) hour to enter and leave the facility.”
 3. Paragraph O, **CHANGE** to read “Contractors shall not bring glass or metal containers into the facility; plastic only.”
 4. Paragraph R, **CHANGE** “guards” to read “Correctional Officers.”
- 1.7 Specification Section 28 31 11 Digital Addressable Fire Alarm System
- A. Article 2.1 Manufacturers, Paragraph A, **DELETE** Item 3 (Simplex-Grinnell LP, a Typo International Company) as it is not a non-proprietary Fire Alarm System.

END OF ADDENDUM 01

Attachments:

Prebid Meeting Report

Prebid sign in sheet

Bid register

Section 00 41 13 Revised Bid Form

Section 01 22 00 Alternates

Pre-Bid Meeting Record

Meeting Date: Wednesday, April 9, 2014 @11:00 a.m.

Publication Date: April 14, 2014

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

Tt Project No.: 200-26912-13019

Regarding: Webb Community Correctional Center – Fire Alarm Replacement & Electrical Modifications
OMB/DFM/DOC Contract No: MC3804000054

Attendees

Kerry Wareham	OMB/DFM/DOC Project Manager	302-739-5644	kerry.wareham@state.de.us
Eric Smeltzer	DOC Capital Programs Admin	302-857-5261	eric.smeltzer@state.de.us
James Conlin	Westcott Electric Company, Inc.	610-358-1100	j.conlin@wescottelectric.com
Kim Norris	Anaconda Fire Protection, Inc.	302-834-1125	apc.knorris@gmail.com
Allen Plusch	Tyco Integrated Security, Inc.	302-395-3517	aplusch@tyco.com
Mike Satterfield	Shelby & Sons, Inc.	302-444-4595	micheles@shelbysons.com
Wayne Comegys	Delcollo Electric, Inc.	302-994-3400	wayne@delcollo.com
Scott D. Parlow PE	Tetra Tech, Inc.	302-738-7551	scott.parlow@tetratedch.com

Additional Distribution

Greg Christian	DOC Facilities Maint. Manager	302-739-5601	greg.christian@state.de.us
Steve Brown	WCCC Maintenance Superintendent	302-577-3004	steven.brown@state.de.us
Dean Seely	OMB/DFM/DOC Project Manager	302-739-5644	joseph.seely@state.de.us

Item Number

Item

1. A Mandatory Pre-Bid Meeting for the above referenced project was held in the Bunker conference room at the Division of Facilities Management Headquarters, 3rd Floor, Suite 1 of the Thomas Collins Building in Dover, Delaware on Wednesday, April 9, 2014 at 11:00 am. 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 Thursday, May 8, 2014, 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. A Site Walk Through has been scheduled for Wednesday, April 23, 2014 at 11:00 am at the site. Contractors shall meet at the front entrance of the facility.
5. Contractors must submit background checks for those employees that wish to attend the Site Walk Through. Email the forms to Steve Brown at steven.brown@state.de.us by end of business on Tuesday, April 15, 2014.
6. For further bidding information relating to the bid and signature forms, the Contractors are directed to contact Kerry Wareham, OMB/DFM/DOC Project Manager at 302-739-5644.
7. 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.
8. 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
	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	Qualifications of Bidders
	1.3	Definitions
	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 30 00	--	Bid Form
00 41 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-702	Application & Certification for Payment
	AIA G-703	Continuation Sheet
	AIA G701	Sample Change Order
	AIA G704	Sample Certificate of Substantial Completion
	AIA G706	Sample Contractor's Affidavit of Payment of Debts and Claims
	AIA G706A	Sample Contractor's Affidavit of Release of Liens
	AIA G707	Sample Consent of Surety to Final Payment
	AIA G710	Sample Architect's Supplemental Instructions
	AIA G714	Sample Construction Change Directive
00 72 13	AIA 201-2007	General Conditions for the Contract for Construction
00 73 13	1.2	Correlation and Intent of the Contract Documents
	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	3.1	Schedules of Values
	5.1	Subcontracting Requirements
	5.2	Penalty for Substitution of the Contract
	7.0	Changes in the Work
	13.1	Cutting & Patching
00 82 13	1.3	Work Included
	1.4	Work Not included
	1.5	Security
	1.7	Drawings & Specifications
	1.8	Continuity of Services
	1.10	Responsibility for Damage and Care fo State Property
	1.16	Guarantee
	1.17	As-Built Drawings
	1.18	Working at a Department of Correction Facility
01 02 00	--	Department of Correction Security Measures Contraband/Tool Control
01 10 00	1.3	Work Covered by Contract Documents
	1.8	Owner's Occupancy Requirements
01 14 00	1.0	Work Restrictions – General
	1.3	Staffing and Tools
	1.6	Working at a Department of Correction Facility
01 21 00	3.3	Schedule of Allowances
01 31 13	1.1	Coordination of Trades – General
	1.3	Abandonment Removal and Relocation

01 31 20	1.1	Payroll Reports – General
	1.4	Payroll Reports
01 33 00	1.1	Related Documents
	1.4	Submittal Schedule
	2.2	Electronic Submittal Procedures
01 50 00	1.1	Temporary Facilities and Controls – General
	3.2	Sanitary Facilities
01 54 00	1.0	Security Procedures
	1.3	Person Identification & Background Check
01 77 00	1.1	Closeout Procedures - General
	1.3	Substantial Completion
	1.4	Final Completion
	1.6	Project Record Documents
	3.3	Summary of Closeout Documents
28 31 11	1.1	Digital Addressable Fire Alarm System – General
	1.2	Manufacturers

9. Only plan holders who purchased bid document sets from Tetra Tech will receive ADDENDA.
10. The following items were discussed in greater detail.
 - A. Contractors may copy the Bid Form; submit in triplicate (three (3) copies).
 - B. Contractors shall identify the time of construction in their Bid Form. It is the intent of the project to be completed in three (3) months.
 - C. 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 (May 2, 2014).
 - D. Requests for Substitutions must be submitted to the Engineer's Office at least ten (10) days prior to the bid due date (April 28, 2014).
 - E. Contractor must list themselves as the Subcontractor for all work which they propose to accomplish.
 - F. 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.
 - G. A Bid Security, in the amount of ten percent (10%) of the total amount of the Base Bid plus all additive alternates is required.
 - H. Temporary heat or utilities should not be required on this project.
 - I. Facility restrooms are not available. Port-O-Sans will be required.
 - J. Contractors shall submit a list of all proposed workers stating their social security number, driver's license number, age, sex, race and date of birth. List shall be used for a background check and shall be submitted at the Pre-Construction Meeting prior to the start of construction. Same applies to all Subcontractors.
 - K. Normal working hours are between 7:00 a.m. to 3:00 p.m., Monday thru Friday. Additional hours must be arranged in advance.
 - L. No mingling with inmates.

- M. Contractors shall not bring glass or metal containers into the Facility; plastic only.
 - N. Contractors are required to sign in at the Main Entrance each morning. All Contractors shall enter and leave as a group with an escort (Maintenance Personnel or Correctional Officer). Allow 15 minutes to enter and leave the Facility.
 - O. Gang boxes will be allowed to be stored in designated areas at the job site.
 - P. A list of tools must be supplied with each truck and/or gang box. Inventory shall be taken by the Contractors at the end of each work day. Correctional Officers reserve the right to inspect and inventory all trucks. Report all missing tools immediately. Leave all unnecessary tools at the shop.
 - Q. Trucks should be kept clean. Trash within the vehicle could increase the amount of time it takes the Correctional Officers to inspect the vehicles.
 - R. All vehicles and tool boxes shall be locked at all times.
 - S. Proper construction clothing is required. Short pants, open-toed shoes, and/or bare chests are not permitted.
 - T. 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.
 - U. The successful Contractor must submit certified weekly payroll receipts directly to the Delaware Department of Labor as required.
 - V. Employee/Contractor/Subcontractor lunch breaks during normal working hours shall occur at the job site.
 - W. Cells phones, if allowed, cannot have cameras in them. Special/written permission will be required for the Job Foreman to carry a cell phone.
 - X. The current State of Delaware Front End Specifications now requires a two (2) year Warranty and Guarantee Period after acceptance by the Owner.
 - Y. Under the current 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.
 - Z. Contractors are responsible for all permits.
 - AA. As discussed, modifications to the Electrical Service will be bid as an Alternate (No. 1); cost for Delmarva Power will be covered under Allowance No. 2.
9. 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 DOC Maintenance.

- E. Contract time was discussed. Project must be completed by within three (3) months.
 - F. Contractors were advised that only limited movement will be permitted while inside the compound.
 - G. There will be an Alternate (No. 1) and a 2nd Allowance. As a result, the Bid Form will be re-issued.
10. 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. Currently, there is one (1) Allowance. There will be one (1) Alternate for the Upgrade to the Electrical Service and a second Allowance for costs from Delmarva Power. A revised Bid Form will be issued.
11. A Site Review of the work area was not performed.
- A. A site visit has been scheduled for Wednesday, April 23, 2014, 11:00 a.m. we'll meet at the front entrance of the facility.
 - B. Background checks must be submitted to Steven Brown at steven.browm@state.de.us by Tuesday, April 15, 2014 for those wishing to visit the site.
12. Job Site Requirements
- A. The Building will remain occupied. The contractor will need to coordinate with the Building's Administration and Security with regards to the spaces needed for a given workday. The Facility will accommodate the contractors. Inmates will be returning to their bunks at the end of each day.

End of Pre-Bid Meeting Report

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TETRA TECH

240 Continental Drive, Suite 200, Newark, Delaware 19713

PREBID MEETING SIGN-IN SHEET

WEBB COMMUNITY CORRECTIONS CENTER
FIRE ALARM SYSTEM REPLACEMENT

Tt PROJECT NO.: 26912-13019
DATE: April 9, 2014

Name	Company	Physical Address	Telephone	Fax	e-mail
1 James Coolin	Wescott Electric	193 LENNI ROAD ASTON, PA 19014	610 358-1100	610 358-1164	J.Coolin@wescottelectric.com
2 Kim Norris	ANACAPA PROTECTIVE	210 EXECUTIVE DR. STE. G NEWARK, DE 19702	302-834-1125	302-834-1159	apc.knorr13@gmail.com
3 Allen Plusch	Tyco Integrated Security	18 Boulden Cir Ste 24 New Castle, DE 19720	302-395-3577	302-328-5784	aplusch@tyco.com
4 Mike Satterfield	Shelly Sons	108 Able Drive Newark DE 19700	302 444-4595	SAME	micholer@shellysons.com
5					
6					
7					
8					
9					
10					
11					
12					
13					

ADD NEWER 10 21st page (Client requested)

Kerry Warcham

oms/DEM

Kerry.Warcham@State.de.us

Eric Smeltzer

DOC

DEL-0010
FUE-001

MANAGE
DEL-0010.COM.

Eric Smeltzer@State.de.us

FAY
995-1023.

PHONE
994-3400

**Webb Community Corrections Center
Fire Alarm System Replacement**

26912-13019

Bids Due: **2:00 p.m., May 8, 2014 at**
Thomas Collins Building
540 S. Dupont Highway, Third Floor
Dover, DE

**REGISTER OF BID DOCUMENTS
PLEASE PRINT CLEARLY**

\$ 100.00 per set

#01	<p>Name of Company: <u>Tetra Tech</u></p> <p>Physical Address: _____ City, State: _____</p> <p>Contact: <u>Scott Parlow</u> GC: YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p>Phone: <u>302-738*-7551</u></p> <p>Fax: _____ Date: _____</p> <p>E-Mail: _____</p>
#02	<p>Name of Company: <u>DFM</u></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>
#03	<p>Name of Company: <u>Wescott Electric</u></p> <p>Physical Address: _____ City, State: <u>Aston, PA</u></p> <p>Contact: <u>James Conlin</u> GC: YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p>Phone: <u>610-358-1100 x42</u></p> <p>Fax: <u>610-358-1164</u> Date: <u>4/9/2014</u></p> <p>E-Mail: <u>j.conlin@wescottelectric.com</u></p>

**Webb Community Corrections Center
Fire Alarm System Replacement**

26912-13019

Bids Due: **2:00 p.m., May 8, 2014 at**
Thomas Collins Building
540 S. Dupont Highway, Third Floor
Dover, DE

**REGISTER OF BID DOCUMENTS
PLEASE PRINT CLEARLY**

\$ 100.00 per set

#04	<p>Name of Company: <u>DE DOC</u></p> <p>Physical Address: _____</p> <p>City, State: _____</p> <p>Contact: <u>Eric Smeltzer</u> GC: YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p>Phone: _____</p> <p>Fax: _____ Date: _____</p> <p>E-Mail: _____</p>
#05	<p>Name of Company: <u>Delcollo Electric</u></p> <p>Physical Address: _____</p> <p>City, State: <u>Wilmington De</u></p> <p>Contact: <u>Wayne Comegys</u> GC: YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p>Phone: <u>302-994-3400</u></p> <p>Fax: _____ Date: <u>4/10/2014</u></p> <p>E-Mail: wayne@delcollo.com</p>
#06	<p>Name of Company: <u>Reed Construction Data</u></p> <p>Physical Address: _____</p> <p>City, State: _____</p> <p>Contact: <u>Karen Hooks</u> GC: YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p>Phone: <u>770-209-3466</u></p> <p>Fax: _____ Date: <u>4/10/2014</u></p> <p>E-Mail: karen.hooks@reedbusiness.com</p>

**FIRE ALARM SYSTEM REPLACEMENT
& ELECTRICAL MODIFICATIONS
WEBB COMMUNITY CORRECTIONS CENTER**

**DELAWARE DEPARTMENT OF CORRECTION
WILMINGTON, DELAWARE
OMB/DFM/DOC Contract No.: MC3804000054**

BID FORM - Revised

For Bids Due: _____ (DATE)

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

Name of Bidder: _____

Delaware Business License No.: _____ **Taxpayer ID No.:** _____

(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: Replace Fire Alarm System in its entirety.

_____ (\$ _____)

ALTERNATES

Description: Alternate No. 1: Costs to upgrade electrical service:

_____ (\$ _____)

ALLOWANCE CERTIFICATIONS

Allowance #1 Certification

We/I confirm that an allowance in the amount of \$ 5,000.00 has been included in the Contractor's Base Bid price to bridge any loose electrical, data or communication cabling that may be unsecured and removal of unused cabling.

\$ _____ (Date and initial)

Allowance #2 Certification

Confirm allowance in the amount of \$25,000.00 to cover costs from Delmarva Power

\$ _____ (Date and initial)

**FIRE ALARM SYSTEM REPLACEMENT
& ELECTRICAL MODIFICATIONS
WEBB COMMUNITY CORRECTIONS CENTER**

**DELAWARE DEPARTMENT OF CORRECTION
WILMINGTON, DELAWARE
OMB/DFM/DOC Contract No.: MC3804000054**

BID FORM - Revised

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 sixty (60) 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.

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)

WEBB COMMUNITY CORRECTIONS CENTER
FIRE ALARM SYSTEM REPLACEMENT

26912-13019
MC3804000054

FIRE ALARM SYSTEM REPLACEMENT
& ELECTRICAL MODIFICATIONS
WEBB COMMUNITY CORRECTIONS CENTER

DELAWARE DEPARTMENT OF CORRECTION
WILMINGTON, DELAWARE
OMB/DFM/DOC Contract No.: MC3804000054

BID FORM - Revised

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 & State)</u>	<u>Subcontractors tax payer ID # or Delaware Business license #</u>
1. Electric			
2. Fire Alarm Vendor			

**FIRE ALARM SYSTEM REPLACEMENT
& ELECTRICAL MODIFICATIONS
WEBB COMMUNITY CORRECTIONS CENTER**

**DELAWARE DEPARTMENT OF CORRECTION
WILMINGTON, DELAWARE
OMB/DFM/DOC Contract No.: MC3804000054**

BID FORM - Revised

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 OMB/DFM Contract No.: MC3804000054 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 23 00 - ALTERNATES

PART 1 - GENERAL

1.1 RELATED DOCUMENTS

- A. Drawings and general provisions of the Contract, including General and Supplementary Conditions and other Division 01 Specification Sections, apply to this Section.

1.2 SUMMARY

- A. Section includes administrative and procedural requirements for alternates.

1.3 DEFINITIONS

- A. Alternate: An amount proposed by bidders and stated on the Bid Form for certain work defined in the bidding requirements that may be added to or deducted from the base bid amount if Owner decides to accept a corresponding change either in the amount of construction to be completed or in the products, materials, equipment, systems, or installation methods described in the Contract Documents.
 - 1. Alternates described in this Section are part of the Work only if enumerated in the Agreement.
 - 2. The cost or credit for each alternate is the net addition to or deduction from the Contract Sum to incorporate alternate into the Work. No other adjustments are made to the Contract Sum.

1.4 PROCEDURES

- A. Coordination: Revise or adjust affected adjacent work as necessary to completely integrate work of the alternate into Project.
 - 1. Include as part of each alternate, miscellaneous devices, accessory objects, and similar items incidental to or required for a complete installation whether or not indicated as part of alternate.
- B. Notification: Immediately following award of the Contract, notify each party involved, in writing, of the status of each alternate. Indicate if alternates have been accepted, rejected, or deferred for later consideration.
- C. Execute accepted alternates under the same conditions as other work of the Contract.

- D. Schedule: A schedule of alternates is included at the end of this Section. Specification Sections referenced in schedule contain requirements for materials necessary to achieve the work described under each alternate.

PART 2 - PRODUCTS (Not Used)

PART 3 - EXECUTION

3.1 SCHEDULE OF ALTERNATES

A. Alternate No. 01 Upgrade Electrical Service

1. Alternate: Replace existing electrical service from the pole-mounted transformers to the Electrical Panel. Main Electrical Panel to remain and be reused.

END OF SECTION 01 23 00