

**ADDENDUM NO. 4
DHSS HERMAN HOLLOWAY PHASE 2 PRIMARY UPGRADES
1901 N. DUPONT HIGHWAY, NEW CASTLE DE 19720
OMB/DFM PROJECT: MJ3501000008
DATE OF ISSUE: MAY 24, 2017**

- 1.0 This addendum, Addendum No. 4, shall be made part of the Project Manual and Drawings dated April 24, 2017 for the DHSS Herman Holloway Phase 2 Primary Upgrades. Any provision in any of the Contract Documents which may be in conflict or be inconsistent with the contents of this Addendum shall be void to the extent of such conflicts or inconsistency.
- 2.0 Sealed bids for OMB/DFM Contract No. MJ3501000008-Holloway Campus Phase 2 Primary Upgrades will be received by the State of Delaware, Office of Management and Budget, Division of Facilities Management, in the reception area of the Facilities Management Office in the Thomas Collins Building, 540 S. DuPont Highway, Suite 1 (Third Floor), Dover, DE 19901 until **2:00 p.m. local time on Thursday, June 1, 2017**, at which time they will be publicly opened and read aloud in the Conference Room. Bidder bears the risk of late delivery. Any bids received after the stated time will be returned unopened.
- 3.0 Changes to Specifications
- 3.1 Section 00 41 13 Bid Form
1. DELETE Bid Form included in Addendum #3 and INSERT revised bid form attached. This shall be used for the Bid Submission. Note this bid form removes the 270 Calendar Days from page 3. Contractor must identify this themselves. This also removes the Life Cycle Extension from the Base Bid and places it in new Alternate #9.
- 3.2 Section 01 23 00 Alternates
1. Article 1.02.B.5: DELETE in its entirety.
2. Article 1.03.B.6: ADD "and all secondary switchgear modifications at the Maintenance Building, including the Power System Study. Disconnect existing services and equipment.
3. Article 1.03.B.9: ADD New article: "At the Powerhouse/Main Substation, complete the life cycle extension on the incoming Visi-Vac Switchgear and four (4) feeder Visi-Vac switches."
- 4.0 Changes to Drawings:
- 4.1 There are No Changes to Drawings.
- 5.0 Questions/Clarifications
- 5.1 Which add alternate should include the secondary switchgear modifications at the Maintenance Building? Add Alternate #6 includes the primary cable connection to the existing S&C Switch at the Maintenance Building but the description for this alternate does not mention the switchgear modifications.
- REPLY:** Include the secondary switchgear modifications at the Maintenance Building with Alternate #6.
- 5.2 According to the Alternates spec section, Add Alternate #1 includes new primary cable between NMH-4A and the Fire Pump S&C switch. However, the Fire Pump S&C switch is furnished and installed as part of Add Alternate #3, not Add Alternate #1. Please confirm whether the Fire Pump Switch should be provided as part of Add Alternate #1 or #3.

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REPLY: Add Alternate #3 will now become part of Add Alternate #1. There will no longer be an Alternate #3. All work previously identified as Alternate #3 will be included in Alternate #1. This is now reflected on the attached, revised Bid Form.

5.3 The Medium-Voltage Cable specification states that the standard of design and construction is #1/0 15KV cable and a 1/0 600V ground. There are a few places on the South Loop Single Line Diagram on Sheet E111-02 that indicate #3/0 15KV cable or #2 600V ground. Please clarify.

REPLY: All new primary cable will be #1/0 Phase & #1/0 600V Gnd. Disregard any reference to new #3/0 cable.

5.4 The South Loop Campus Site Plan on sheet E110-02 indicates that there are two tapping cabinets being installed near NMH-5A. The South Loop Single Line Diagram on sheet E111-02 does not show these tapping cabinets. Please clarify.

REPLY: Yes, two (2) new Tapping Cabinets will be required at NMH-5 as shown on E110-02 and Detail 3/110-03. Include these on the Single Line Diagram.

5.5 The duct bank between manhole NMH-1A and the new tapping cabinets (shown in detail 1/E110-03) appears to be an 8 way duct bank. However, the duct bank detail that is listed (8/E120-02) is for a 6 way duct bank. Please clarify.

REPLY: On Detail 1/E110-03, change detail to (4/E120-02).

5.6 The duct bank between manhole NMH-5A and the new tapping cabinets (shown in detail 3/E110-03) appears to be an 8 way duct bank. However, the duct bank detail that is listed (8/E120-02) is for a 6 way duct bank. Please clarify.

REPLY: On Detail 3/E110-03, change detail to (4/E120-02).

END OF ADDENDUM #4

EF/ef

16-1177A Holloway Phase 2 Addendum #4

CC: All Registered Plan Holders

BID FORM

For Bids Due: June 1, 2017 at 2:00 p.m.

To: Mr. Patrick McKenna
OMB/Division of Facilities Management
Thomas Collins Building, Suite 1- 3rd Floor
540 South DuPont Highway
Dover, DE 19901

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:

BASE BID: Provide all work identified on the North Loop.

Amount: _____ (\$ _____)

ALTERNATES

Alternate prices conform to applicable project specification section. Refer to Specification Section 01 23 00 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: Add the cost of the South Loop Primary Upgrades to the Main Building & Fire Pump House and the cost of the Fire Pump House Secondary Services & PCB Transformer Removal.

ADD: _____ (\$ _____)

Alternate No. 2: Add the cost of the Main/Annex Building Secondary Services.

ADD: _____ (\$ _____)

Alternate No. 3: There is no Alternate #3.

Alternate No. 4: Add the costs of the Laundry & Chapel S&C Switch & Tapping Cabinets.

ADD: _____ (\$ _____)

Alternate No. 5: Add the costs of the Laundry & Chapel Services.

ADD: _____ (\$ _____)

Alternate No. 6: Add the costs of the services to the Maintenance Building.

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ADD: _____(\$ _____)

Alternate No. 7: Add the cost of the services to the Kitchen Building.

ADD: _____(\$ _____)

Alternate No. 8: Add the cost of the secondary services to the Warehouse & Brick Storage Building and removal of primary from the Fire Pump House S&C Switch.

ADD: _____(\$ _____)

Alternate No. 9: Add the cost of the Powerhouse/Main Substation Life Cycle Extension.

ADD: _____(\$ _____)

ALLOWANCE ACKNOWLEDGEMENT

ALLOWANCE #1: We have included an allowance amount equal to \$50,000.00 for miscellaneous costs not identified on the bid documents. I/We have reviewed and familiarized ourselves with the requirements contained in Specification Section 01 21 00 Allowances. This is included as part of the Base Bid.

Acknowledged by: _____

ALLOWANCE #2: We have included an allowance amount equal to \$15,000.00 for Utility Company Costs. I/We have reviewed and familiarized ourselves with the requirements contained in Specification Section 01 21 00 Allowances. This is included as part of Alternate #9.

Acknowledged by: _____

ALLOWANCE #3: We have included an allowance amount equal to \$7,500.00 for Kitchen Building BAS/Control System Costs. I/We have reviewed and familiarized ourselves with the requirements contained in Specification Section 01 21 00 Allowances. This is included as part of Alternate #7.

Acknowledged by: _____

UNIT PRICES:

There are no Unit Prices.

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BID FORM

I/We acknowledge Addenda numbered _____ and the price(s) submitted includes 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
Bidders Qualifications (Others as Required by Project Manuals)

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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 *Division of Facilities Management*, 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. <u>Electrical</u>	_____	_____	_____
2. <u>Asphalt Paving</u>	_____	_____	_____
3. <u>Concrete Paving</u>	_____	_____	_____
4. <u>Excavation</u>	_____	_____	_____
5. <u>PCB Disposal</u>	_____	_____	_____

END OF SUBCONTRACTOR LISTING

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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 **OMB/DFM PROJECT: MJ3501000008** have been thoroughly examined and are understood.

NAME OF BIDDER:

**AUTHORIZED REPRESENTATIVE
(TYPED):**

**AUTHORIZED REPRESENTATIVE
(SIGNATURE):**

TITLE:

ADDRESS OF BIDDER:

EMAIL:

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.

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**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.