

240 Continental Drive, Suite 200 Newark, Delaware 19713 Tel. (302) 738-7551 Fax (302) 454-5989/5988

Addendum 1

Caesar Rodney School District Wyoming, DE

Bid No.: SRS-18008-Postren

Caesar Rodney School District - Postlethwait Middle School HVAC Improvements

Tt Project No. 163183-17001-05

Addendum No. 1

to

Drawings and Project Manual

February 19, 2017

To: ALL BIDDERS

This ADDENDUM forms a part of the BIDDING AND CONTRACT DOCUMENTS and modifies the following documents: Original DRAWINGS dated February 14, 2018. PROJECT MANUAL dated February 14, 2018. Acknowledge receipt of the ADDENDUM in the space provided on the FORM OF PROPOSAL

This ADDENDUM consists of two (2) pages not including the attachments:

1.1 REQUEST FOR CLARIFICATIONS TO PRE-BID INFORMATION/AGENDA

A. Bid Form "Affidavit of Employee Drug Testing Program" must be submitted for each Prime and Subcontractor on subcontractor list per the State of Delaware DFM.

1.2 PROJECT MANUAL – MODIFICATIONS

- A. Section 00 41 13; Bid Form
 - 1 **REPLACE** Spec Section in its entirety with the Revised Bid Form attached to this addendum.
 - a. Which adds a Balancing Contractor to the Subcontractor's List.

1.3 DRAWINGS - MODIFICATIONS

A. NONE at this time.

1.4 REQUEST FOR CLARIFICATIONS/REQUEST FOR INFORMATION

A. NONE at this time.

ATTACHMENT LIST

- Pre-bid Information Agenda & Meeting Minutes Pre-bid Meeting Sign-In Sheet 1.
- 2.
- 3. Register of Bid Documents
- Revised Spec Section 00 41 13 Bid Form 4.

END OF ADDENDUM No. 1



Pre-Bid Agenda & Meeting Minutes

Meeting Date: Wednesday, February 14, 2017 @ 3:00 p.m.

Prepared By: Amanda Bouwer, AIA

Tt Project No.: 200-163183-17001-05 BID No.: SRS-18008-Postren Project Name: Caesar Rodney School District – Postlethwait Middle School HVAC Improvements

Regarding: General Pre-Bid Information – Agenda

AGENDA

- 1. This is the Pre-Bid Meeting: Attendance is **Mandatory** for all Prime Contractors. Bids received from contractors not attending this meeting shall not be opened.
- 2. Project consists of the following:
 - a. The general scope of the project entails replacing fan coil units, energy recovery units, replacement and refurbishment of air handling units, ATC upgrades and supporting electrical, architectural and structural improvements.
 - b. Project will be constructed under a single prime contract with a General or Mechanical Contractor. Form of Contract will be AIA Document A101 Standard Form of Agreement between Owner and Contractor where the basis of payment is a STIPULATED SUM.
- 3. Reviewed Alternates: See Specifications.
- 4. Bids Due: Sealed proposals will be received by the Owner for public opening until 3:00 p.m. local time on Monday, March 5, 2018 at the Caesar Rodney School District Conference Room, 7 Front Street, Wyoming, DE 19934. Proposals received after this time shall not be accepted. Bidders should be aware that the Owner reserves the right to reject all bids and/or negotiate with the low bidder.
- 5. Availability of Documents: The contract documents (project manual and drawings) will be made available at the non-refundable cost of \$125.00 per set (hard copy) or \$50.00 electronic copy. The documents will be available for purchase at the Pre-bid meeting or at the architect's office after the Pre-bid meeting. Payment is to be made by check payable to the order of "Tetra Tech."

Note: For hardcopies, contact Tetra Tech with a 24 hours advance notice.

6. Wage Rates and Payroll Reporting: Contractors shall comply with all requirements of the State of Delaware regarding prevailing wage rates and payroll reporting shall be reported to Delaware Department of Labor.

- 7. Only plan holders who have purchased drawings from Tetra Tech will receive the Addenda.
- 8. All discrepancies, questions or requests for clarifications or interpretations must be submitted to the Architects office at least seven (7) days prior to bid due date. Submit e-mails to Amanda Bouwer's attention at <u>amanda.bouwer@tetratech.com</u>. Last day for questions will be Monday February 26, 2018 by 5:00 pm.
- 9. Substitutions requests (bidding only) must be submitted in writing as required by the specifications.
- 10. Schedule:

Timely execution of this project is a critical element of the Work. Working dates are June 11 to August 18. Normal working hours are between 7:00 a.m. to 4:30 p.m., Monday thru Friday. Work after hours are negotiable.

Note: If project is behind schedule, every effort should be made to maintain schedule including working overtime at the expense of contractor.

- 11. Submission of a 10% secured bid deposit in the form of a Bid Bond, of total amount of the Base Bid plus all additive alternates is required with bids.
- 12. Reviewed Subcontractor List: See Bid Form in Specifications.
- 13. Bid Form "Affidavit of Employee Drug Testing Program" must be submitted with bids for **Prime and <u>each</u> Subcontractor** listed on subcontractor list.
- 14. Guided Walkthrough Dates: Contact Tetra Tech for any additional walkthrough dates.

End of Pre-Bid Meeting Report

TETRA TECH	Т		240 Cont	inental Drive, Suite 20	240 Continental Drive, Suite 200, Newark, Delaware 19713
PREBID MEETING SIGN-IN SHEET	IGN-IN SHEET				
CAESAR RODNEY SCHOOL DISTRICT POSTLETHWAIT MIDDLE – HVAC IMPROVEMNTS	SCHOOL DISTRI IDDLE – HVAC IN	<u>CT</u> <u>APROVEMNTS</u>	Tt PROJE	CT NO.:200-1 DATE: Fe	Tt PROJECT NO.:200-163183-17001-05 DATE: February 14, 2018
Name	Company	Physical Address	Telephone	Fax	e-mail
1 N. Hoam Kgan	Pire	2719 Brach, Dr. Easter, M.) 21(4) 410-813-8686	(4) 21 (0) (10-6)3-868	40.8	allegun agi ponel
2 Kob Kettic,	Meat mechanical.	Merti mechanici 59/01/2 Derve Neugil 302 36860 30-36-8616	302 . 36 E(v)		TREFTIG O MULTO MECHACON
3 BOVE DOWERTY	CAD Contrators	by east 40th Sr wound	302-420-2164	302-420-2164 302-694-9585	Kunndegnift VCREED
4 Rah Scilowiay	Keat	LOUGHAR HO	313-653 6469	312653444 @	312-653 6469 3126534044 @ Kathantharan war
5 Kypu DACKSON	AMAKOLINC	72 Clinter Steet Delawrecht DE 32-834-864 302/834-8681 Amater @ Apl. Con	14 DE 32-834-86	4 602)834-8681	Amaker @ Hol. Com
5 John Dullariz	Jasour Rewerson	W HARRISTON &	Su2 39840	3023589704	Jame I'R WECH. N
7 Minni Allen	Gaudelli Brostre.		478-758 JEDSCE-283	337-8864	Mimile goudellibros,
8 Steve Pech	DIAMOND MECHANICAL	2588 PEACH TRECRUN	702 677 7694		ESTIMATOR @ DIAMONDMENANICAL.NET
9 Chese lostary	Mader Centrels	2-4	702.525.6820		Clarked endercound
10 Angy Bana	Sundersno Acon	and 24075 warder day 19744	302 739-7333	2693-821202	ABANTASAC Horan
11 Amenda Bouwer	r Tetra Tah				5
12 Scott Kessel	CRSD				
13					

Page 1

Postlethwait Middle School - HVAC Improvements Caesar Rodney School District

Bids Due: 3:00 p.m., March 8, 2018 at Caesar Rodney School District Facilities Management - Conference Room 7 Front Street Wyoming, DE 19934

REGISTER OF BID DOCUMENTS PLEASE PRINT CLEARLY

\$ 50.00	For	Electronic/	\$125.0	00 for	Hard	Set
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	Name of Company: Joseph T. Richardson			
	Physical Address: 105 Center St.			
	City, State: <u>Harrington, DE 19952</u>		YES	NO
#O1	Contact: John Dunbar	GC:		
	Phone: <u>302-398-8104</u>	-		
	Fax:	Date:		
	E-Mail: <u>john@jtrmech.net</u>	-		
	Name of Company: Amakor, Inc.			
	Physical Address: 72 Clinton St. P.O. Box 636			
	City, State: Delaware City, DE 19706		YES	NO
#02	Contact: Ryan Jackson	GC:		
	Phone: <u>302-834-8664</u>	_		
	Fax: <u>302-834-8681</u>	Date:		
	E-Mail: <u>amakor@aol.com</u>	-		
	Name of Company: Gaudelli Bros, Inc.			
	Physical Address: 202 S. Wade Blvd.			
	City, State: Millville, NJ 08337		YES	NO
#03	Contact: Mimi Allen	GC:		
	Phone: 856-825-0636	_		
	Fax: 856-327-8864	Date:		
	E-Mail: <u>mimi@gaudellibros.com</u>	-		

Postlethwait Middle School - HVAC Improvements Caesar Rodney School District

Bids Due: 3:00 p.m., March 8, 2018 at Caesar Rodney School District Facilities Management - Conference Room 7 Front Street Wyoming, DE 19934

REGISTER OF BID DOCUMENTS PLEASE PRINT CLEARLY

\$ 50.00 Fo	or Electronic/S	\$125.00 fo	r Hard Set
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	Name of Company: Schlosser & Associates			
	Physical Address: <u>P.O. Box 7984</u> City, State: <u>Newark, De 19714</u>			
#04	Contact: Andy Baker	GC:	YES	NO
	Phone:	Deter		
	Fax:			
	E-Mail: <u>abakera@hotmail.com</u>			
	Name of Company:			
	Physical Address:			
	City, State:		YES	NO
#05	Contact:	GC:		
	Phone:			
	Fax:	Date:		
	E-Mail:			
	Name of Company:			
	Physical Address:			
	City, State:		YES	NO
#06	Contact:	GC:		
	Phone:			
	Fax:	Date:		
	E-Mail:			

BID FORM

For Bids Due: (DATE)	To:	Caesar Rodney	School District	
		7 Front Street,	PO Box 188	
		Wyoming, DE	19934	
Name of Bidder:				
Delaware Business License No.: (A copy of Bidder's Delaware Business License must be		Taxpayer ID	No.:	
(<u>A copy of Bidder's Delaware Business License must be</u>	e attached	to this form.)		
(Other License Nos.):				
Phone No.: ()	F	ax No.: ()	
	_	× ×	, <u> </u>	
The undersigned, representing that he has read and under therewith, that he has visited the site and has familiarized l and that his bid is based upon the materials, systems and proposes and agrees to provide all labor, materials, plant, work described by the aforesaid documents for the lump su	himself wi equipment , equipmen	th the local condi described in the t, supplies, trans	tions under which the Bidding Documents	Work is to be performed, without exception, hereby
\$				
\$(\$)				
<u>ALTERNATES</u>				
Alternate prices conform to applicable project specifica following Alternates. An "ADD" or "DEDUCT" amount is				
ALTERNATE No. 1: Work includes but is not limited to r and associated ceiling work in areas				
Add:			(\$)
				_
ALTERNATE No. 2: Work includes but is not limited to e demolition/installation of roofing systems		of the mechanica	al screens, and associa	ted structural and
Deduct:			(\$)
ALTERNATE No. 3: Phasing and Construction Schedule. Summer, 2018.	Work incl	uded in documen	tation to be performed	l in its entirety in
Add:			(\$)
Tetra Tech				BID FORM

ALTERNATE No. 4:	ATC System By Modern Controls: Work includes but is not limited to ATC Controls by Modern Controls. Provide additional costs, if any, for ATC system by Modern Controls (Utilizing Tridium Based Johnson FX). If Modern Controls is the low A subcontractor then the alternate value on the bid form shall be listed as zero (\$0) dollars.	
Add:	(\$)
ALTERNATE No. 5:	Base Bid ATC Vendor – Delete Integration, ATC System Front End and Workstation: Work includes but is not limited to eliminating ATC Integration. Provide credit for ATC systems integrati Front End, graphics and workstation for Building ATC system. Coordination with integration contractor for new controls, devices, sensors and hardware installed shall be included.	
Deduct:	(\$)
ALTERNATE No. 6:	Modern Controls ATC Vendor – Delete Integration, ATC System Front End and Workstation: Work includes but is not limited to eliminating ATC Integration. Provide credit for ATC systems integrati Front End, graphics and workstation for Building ATC system. Coordination with integration contractor for new controls, devices, sensors and hardware installed shall be included.	
Deduct:	(\$)

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:
	Date:

ATTACHMENTS

Sub-Contractor List Non-Collusion Statement Affidavit(s) of Employee Drug Testing Program Bid Security (Others as Required by Project Manuals)

BID FORM

SUBCONTRACTOR LIST

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 subcontractor **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.

Subcor	ntractor Category	<u>Subcontractor</u>	Address (City & State)	Subcontractors tax payer ID # or Delaware Business license #
1.	Roofing			
2.	Mechanical			
3.	Electrical			
4.	Ceiling			
5.	Controls			
6.	Steel/Metals			
6.	Balancing			

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.