

Planning

Architecture

Interior design

Graphic Design

Project Management

# ADDENDUM to CONTRACT DOCUMENTS

**Date:** April 2, 2015

To: All Bidders

From: David Dalby, BSA+A

Copies: All Bidders

Tim Kain, NCCVTSD Al Schrum, NCCVTSD Alicia Carter, BSA+A Kathy Knotts, BSA+A

Project Name: Hodgson Technical High School Roof

Replacement - Bid #2015-5

Project Number: BSA+A # 14.007

Subject: ADDENDUM 1

#### NOTICE:

Attention is called to the following item(s), effective as of the date above, which shall be added to, deleted from, or changed in the contract documents dated **March 25**, **2015** and any previously issued addenda, thereby incorporating these items into the contract documents.

Attach this Addendum to the project manual for this project. Work or materials not specifically mentioned herein are to be as described in the main body of the specifications and as shown on the drawings. Bidders shall acknowledge receipt of this Addendum in the space provided on the Bid Form. Failure to do so may subject the bidder to disqualification.

The following clarification, changes and/or additions shall by this reference be incorporated into the contract documents as though fully set forth therein.

Buck Simpers Architect + Associates, Inc.

715 North Orange Street Wilmington, DE 19801

> 302.658.9300 fax 658.1125

www.simpers.com

#### A. GENERAL

Item No.	Item
A-1	Pre-bid Attendance:
	Attached is the sign-in sheet.
A-2	Pre-bid Agenda:
	Attached is the Agenda from the Pre-bid meeting.

#### B. MODIFICATIONS TO PROJECT MANUAL

Item No.	Description:
B-1	SECTION 00 41 00 – Bid Form  DELETE section and REPLACE with attached revised section.

#### C. BIDDER QUESTIONS & CLARIFICATIONS

Item No.	Question/Answer:

#### D. MODIFICATIONS TO DRAWINGS

Item No.	Description:

#### E. ATTACHMENTS

Items
Pre-bid Meeting Sign In Sheet
Pre-bid Meeting Agenda
Bid Forms

#### **END OF ADDENDUM 1**

ADDENDUM #1 PAGE 2

# SIGN IN SHEET

Project: Hodgson Vo-Tech H.S. Roof Replacement (Bid #2015-4)

DATE: / TIME: 04-01-15 / 10:00 AM

BSA+A Project # 14.007

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blush olecomers was		721 - STATE 256	Buck ligh
MATT SPANOCT-COM	856 753 9337	P.A. NOW SNC	MARCIC EVERAND
MARK Mary a OM Cally con	609-517-462	ARC SUPPLY CO. INC	MARK MORALGE
truchkgriffith con	302-368-4625	H.K. Ortholin Ive	Tim Down
302798 9715 Jumewilkinson rotains	302798 9715	Wilkinson Rochus	I'M MCKEEVER
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Michael & PC Rosting in a con-	Bor) 322-6767	P-C Rosting Tou	Muhace Cocasa
E-mail Address	Telephone/Fax Number	Company Representing	Name
<b>0</b>	Location: Delcastle High School	Loi	DATE: / TIME: 04-01-15 / 10:00 AM



# Pre-Bid Meeting Agenda

Project	Delcastle Technical High School and Hodgson Vo-tech High School Roof Replacements	Project NO	14.007
Location	1417 Newport Road Wilmington, DE 19804	Date	April 1, 2015
Meeting Subject	Meeting Agenda	Time	10:00 AM

#### No. Item

- Introduction/Sign in Sheet
   PLEASE BE ADVISED THERE ARE SEPARATE SIGN IN SHEETS FOR EACH SCHOOL.
- 2. Scope of Work Description
- 3. Bids both due: Wednesday, April 15<sup>st</sup> @ 12:00 PM
  - Apparent low bidder(s) shall be prepared to stay for descoping immediately following completion of bid opening.
  - Apparent 2<sup>nd</sup> lowest bidder(s) shall leave contact information and be prepared to meet for de-scoping if required.
- 4. Schedule Contractor to provide per SUMMARY
- 5. RFI / ADDENDA All questions are to be submitted in writing to Dave Dalby @ BSA+A; All questions must to be Architect no later than 4 days prior to bid opening; Answers will be issued by written addenda (posted to mymarketplace & RCI) and sent to each bidder no later than 3 days prior to bid opening
- 6 Alternates –

Alternate #1 – Provide basis of design roof membrane system; Alternate #2 – Replacement of metal coping (DELCASTLE ONLY)

Allowances –

Allowance #1 - 10 day Schedule allowance.

Allowance #2 – Contingency of: \$500,000.00 (DELCASTLE) \$400,000.00 (HODGSON)

T:\14.007\_NCCVT\_Roofs\HODGSON\Admin\Specs\15\_0325 Bid Issue - Revised\Addenda\Addenda 1\15\_0401 Prebid Agenda-REV.doc

- 7. Wage rated project
- 8. Subcontractor Listing review categories;
  - Add Plumbing



# Pre-Bid Meeting Agenda

#### No. Item

- 9. Contractor's Visits To be arranged with the Maintenance Chief of each school.
  - Delcastle: Jewel Lemons, 302-995-8124Hodgson: Mike Enzor, 302-834-3185
- 10. Construction Documents available at mymarketplace.delaware.gov or at RCI per advertisement
- 11. Permits contractor to obtain building permit and all required
- 12. Location of Work/Access identify unusual access issues; parking/dumpster locations or restrictions
  - See SUMMARY for additional information.
- 13. Questions??
- 14. Adjourn

## **BID FORM**

For Bids Due:	April 15, 2015	To:	New Castle County Vocational Technical School Distric
Name of Bidder:			
Delaware Business Lie	cense No.:	41 44 1 1	Taxpayer ID No.: d to this form.)
(A copy of Bidder's D	elaware Business License mus	t be attached	1 to this form.)
(Other License Nos.):			
Phone No.: ( )		I	Fax No.: ( )
therewith, that he has v and that his bid is base proposes and agrees to	risited the site and has familiarized upon the materials, systems a	zed himself wi and equipmen lant, equipmen	the Bidding Documents and that this bid is made in accordance with the local conditions under which the Work is to be performed not described in the Bidding Documents without exception, herebyent, supplies, transport and other facilities required to execute the ded below:
BASE BID: (Inclusive of: 10 Day p	period required by Allowance N	No. 1, and \$40	00,000.00 required by Allowance No. 2)
AMOUNT WRITTEN	IN WORDS		
	(\$		)
ALTERNATES:			
Alternate prices conformation following Alternates.	m to applicable project specifica	ation section.	Refer to specifications for a complete description of the
ALTERNATE No. 1 –	Provide Basis of Design Roof M	Membrane Sys	<u>stem</u>
AMOUNT WRITTEN	IN WORDS:		
	Add / Deduct (\$		)

#### **BID FORM**

<u>UNIT PRICES:</u>			<u>ADD</u>		<u>DEDUCT</u>	
UNIT PRICE No.1: _	Roof Insulation Thickness Adjustment	_ \$		(\$/SF/Inch)	\$	(\$/SF/Inch)
ALLOWANCES:						

ALLOWANCE No. 1: PROVIDE ALLOWANCE OF 10 DAYS IN SCHEDULE TO BE ALLOCATED AS REQUIRED AT ANY POINT IN PROJECT SCHEDULE FOR LOST TIME DUE TO ANY CAUSE, INCLUDING, BUT NOT LIMITED TO WEATHER, SCHOOL FUNCTIONS, LATE START DUE TO EXTENDED END OF SCHOOL YEAR

ALLOWANCE No. 2: PROVIDE AN ALLOWANCE OF \$400,000.00 FOR REPAIR OF DAMAGED METAL DECK OR OTHER UNFORSEEN CONDITIONS DISCOVERED DURING REMOVAL OF EXISTING OR INSTALLATION OF NEW ROOF.

#### **BID FORM**

e price(s) submitted include any cost/schedule impact they may have.
y (30) days from the date of opening of bids (60 days for School Districts ide by the Bid Security forfeiture provisions. Bid Security is attached to
waive any informality or irregularity in any bid received.
Contractors named on the list attached to this bid.
in phased completion dates identified in the construction documents.
ied and shall comply with all requirements of local, state, and national in making or accepting this bid, in awarding the contract to him or in the firm; that he has not, directly or indirectly, entered into any agreement, traint of free competitive bidding.  The Bidder shall, within twenty (20) calendar days, execute the agreement rance Certificates, required by the Contract Documents.
Teller
Trading as
<del>_</del>
_ By: ( Authorized Signature )
(Title)
1 i

#### **ATTACHMENTS**

Sub-Contractor List Non-Collusion Statement Bid Bond Consent of Surety (Others as Required by Project Manuals)

#### **BID FORM**

#### **SUBCONTRACTOR LIST**

Revised per Addendum 1

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 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>	Address (City & State)	Subcontractors tax payer ID # or Delaware Business license #
1.	Miscellaneous metals for railings		<u> </u>
2.	Roofing Company		
3.	Plumbing		
4.			
5.			
6.			
7.			
8.			
9. BID FORM AND ATTACHM	ENTS		00 41 00-4
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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 New Castle County Vocational Technical School District (NCCVTSD).

All the terms and conditions of Contract # 2015-4 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.

#### **BID BOND**

# TO ACCOMPANY PROPOSAL (Not necessary if security is used)

("State"), are held and firmly unto the New Castle County Vocational Technical School District in the sum of \_\_\_\_\_\_ Dollars (\$\_\_\_\_\_\_),
or \_\_\_\_\_ percent not to exceed \_\_\_\_\_\_
Dollars (\$\_\_\_\_\_\_) of amount of bid on Contract No. \_\_\_\_\_\_ , to be paid to the New Castle County Vocational Technical School District for the use and benefit of the New Castle County Vocational Technical School District for which payment well and truly to be made, we do bind ourselves, our and each of our heirs, executors, administrators, and successors, jointly and severally for and in the whole firmly by these presents. NOW THE CONDITION OF THIS OBLIGATION IS SUCH That if the above bonded Principal who has submitted to the New Castle County Vocational Technical School District a certain proposal to enter into this contract for the furnishing of certain material and/or services within the State, shall be awarded this Contract, and if said Principal shall well and truly enter into and execute this Contract as may be required by the terms of this Contract and approved by the New Castle County Vocational Technical School District this Contract to be entered into within twenty days after the date of official notice of the award thereof in accordance with the terms of said proposal, then this obligation shall be void or else to be and remain in full force and virtue. Sealed with \_\_\_\_\_ seal and dated this \_\_\_\_\_ day of \_\_\_\_\_ in the year of our Lord two thousand and \_\_\_\_\_ (20\_\_\_). SEALED, AND DELIVERED IN THE Presence of Name of Bidder (Organization) Corporate By: Authorized Signature Seal Attest Title Name of Surety By: Title

## **BID FORM**

CONSI	ENT OF SURETY
DATE	
То:	New Castle County Vocational Technical School District (NCCVTSD) 2575 Glasgow Avenue Newark, DE 19702
Gentle	men:
We, th	e
	(Surety Company's Address)
a Suret	ty Company authorized to do business in the State of Delaware hereby agrees that if
	(Contractor)
	(Address)
is awaı	rded the Contract No.
	ll write the required Performance and/or Labor and Material Bond required by Paragraph 8 of the ctions to Bidders.
	(Surety Company)
	By(Attorney-in-Fact)
	VALUATION TO THE COLLECTION OF