



Robert A. Ficano
County Executive

WAYNE COUNTY PURCHASING DIVISION

**INVITATION FOR BIDS
FOR
RENOVATIONS OF DOWNRIVER ANNEX**

CONTROL #37-10-027 ADDENDUM NO. 1

ADDENDUM ISSUE DATE: FRIDAY, NOVEMBER 20, 2009

This Addendum is being issued prior to the acceptance of Bids to allow for the following changes, additions, clarifications, and/or answers to questions:

MODIFICATIONS AND ADDITIONS:

ADD a second, optional Site Visit on Tuesday December 1, 2009 at 2:30 PM local time at the Downriver Annex located at 15800 Northline Road, Southgate, Michigan 48195.

(Note: Exterior inspections may be made at any time. This will be the only additional opportunity to view the building interior).

REPLACE the Price Sheet with the attached Revised Price Sheet

REMOVE item 104.05 Labor Harmony on page 26 of the sample Agreement as there are no federal or state funds being used for this project.

REPLACE plan sheets A2.1, C1.1, C1.3, E2.1, & M4.1 with same from addendum #1. The revised drawings must be downloaded at <http://www.waynecounty.com/mygovt/mb/proposals/proposals.aspx>

ADD Section 16511 - Lighting to the SPECIFICATIONS AND/OR SCOPE OF WORK. (Download at <http://www.waynecounty.com/mygovt/mb/proposals/proposals.aspx>)

QUESTIONS AND ANSWERS:

1. How much tuckpointing is to be assumed when determining the bid price?

Answer: Assume an estimated quantity of 1,200 lineal feet for bidding purposes only as shown in the Revised Price Sheet (see the modification above). Actual quantities will be used for billing and payment purposes.

2. How do we deal with cracked blocks?

Answer: Replace cracked blocks.

3. How much asphalt resurfacing is to be assumed when determining the bid price?

Answer: Refer to drawings C1.1 & C1.3 (Addendum #1) for asphalt & concrete removal.

4. What type of dust control barrier is to be used?

Answer: Dust barriers at all interior renovation work will be required. Barriers are to be any type that will prevent dust from migrating outside of the renovation area. Insufficient protection shall result in contractor being responsible to clean all dust accumulation within the facility.

5. What will the working hours be?

Answer: Interior work hours are from 8:00 am to 4:30 pm. Exterior work hours are at the Contractor's discretion. Contractor will provide their own construction trailer, utilities and port-a-johns.

6. Who will perform security and badging activities?

Answer: One week after awarding contract, the contractor will be required to provide a list of employees and copies of their driver's licenses to be used for background checks. One week advance notification is required for any changes in staffing. Contractor will provide work badges to each of its employees and subcontractors' employees – said badges worn visibly while working on site. Sign-In/Sign-Out sheets need to be completed by each contractor/subcontractor employee as they arrive and leave the site.

7. Who will secure the facility during the construction activities?

Answer: It will be the contractor's responsibility to secure the facility during the construction activities.

8. Is a project trailer required?

Answer: A site trailer is not required.

9. Please clarify and formalize the County's responsibility to remove the files, fencing, and associated County property adjacent to the metal wall to be removed and partition wall to be constructed.

Answer: The County will remove files, racks, & associated property within 10 feet of either side of wall prior to construction. It will be the contractor's responsibility to temporarily remove the fencing, posts, etc. as required for construction of wall and reinstall said items upon completion of work.

10. Please clarify whether or not this project will be administered under Federal wage guidelines, programs, or other institutions, unions having jurisdiction over this project.

Answer: There are no federal or state funds being used for this project, and as such shall be administered solely under County guidelines.

11. When removing the exterior canopies, greenhouse, etc., please identify and quantify any repairs required to the exterior of the building (i.e. beam pockets/cmu, columns/slab or pavement - including type of pavement and depth, etc); also, clarify any foundation removal requirements along with identifying / quantifying the type, depth, etc;

Answer: Fill beam pockets with matching CMU as required to maintain a uniform appearance of façade. Remove foundations to the required depth in order to match adjacent depth & material.

12. When we remove the flashing at the exterior canopies, green house, etc., please identify and quantify any repairs required to the exterior of the building

Answer: Repair exterior of building as required to maintain a uniform appearance of the building façade.

13. Please clarify if soil erosion work/permit is required? Please clarify what permit fees will be included in our bid (if any).

Answer: It will be the responsibility of the contractor to verify and obtain all required permits.

14. Regarding the 1% advantage given to FEP certified GC's and subcontractors, what constitutes a tier-1 sub?

Answer: There is no advantage provided based upon FEP certification. This is a requirement to do business with Wayne County for all contracts that exceed \$50,000. All first tier subcontractors associated with these contracts must also be FEP certified. The term "first-tier subcontractor" refers to a subcontractor holding a subcontract with a prime contractor. (This does not include businesses who are strictly suppliers of materials.)

15. Please confirm all the types of certificates that must be provided with bid (and from whom).

Answer: There are no requirements for certificates. However, there is a list of required forms in the IFB. An FEP certificate may submitted in lieu of submitting the FEP application form. Further, Bidders wanting to receive the advantages for the County Based Enterprise (CBE) or other advantage programs must submit unexpired certificates for those programs for themselves and all of their first tier subcontractors.

REVISED PRICE SHEET

Failure to complete the following form(s) shall result in your Bid being deemed non-responsive and rejected without any further evaluation.

<u>Item</u>	<u>Estimated Quantity</u>	<u>Unit Cost</u>	<u>Total Cost</u>
1. Division 1-General Requirements	1 Lump Sum		\$ _____
2. Division 2-Site Construction	1 Lump Sum		\$ _____
3. Division 3-Concrete	1 Lump Sum		\$ _____
4. Division 4-Masonry	1 Lump Sum		\$ _____
5. Division 5-Metals	1 Lump Sum		\$ _____
6. Division 6-Woods and Plastics	1 Lump Sum		\$ _____
7. Division 7-Thermal and Moisture Protection	1 Lump Sum		\$ _____
8. Division 8-Doors and Windows	1 Lump Sum		\$ _____
9. Division 9-Finishes	1 Lump Sum		\$ _____
10. Division 10-Specialties	1 Lump Sum		\$ _____
11. Division 13 – Special Construction	1 Lump Sum		\$ _____
12. Division 15-Mechanical	1 Lump Sum		\$ _____
13. Division 16-Electrical	1 Lump Sum		\$ _____
14. Tuckpointing	2,500 Lineal Feet	\$ _____/lf	\$ _____
15. Painting Roof Coping (Optional Deduct) <i>This is the amount to be deducted from the contract after award if this work is not performed).</i>	1 Lump Sum		\$ _____
		SubTotal	\$ _____
16. Allowance for Unforeseen Conditions			\$ <u>50,000</u>
		Total Amount of Bid	\$ _____

The Bidder hereby agrees to have the work completed within the following schedule:
 1. Substantial completion by May 15, 2010.
 2. Final completion within 30 days of Substantial Completion – June 15, 2010.

ADDITIONAL PRICE INFORMATION:

Terms: Discount of _____% for payment of invoice within 30 days from date of delivery and acceptance of materials or services and vendor's invoice.
County Based Enterprise (and Other) Certificates: Attach Bidder's (and all first tier subcontractors') County Based Enterprise certificate and/or other program certificates if one exists; otherwise it will not be considered during price evaluation.