OFFICE OF THE PURCHASING AGENT

TOWN OF ARLINGTON 730 Massachusetts Avenue Arlington, MA 02476

Telephone (781) 316-3003 Fax (781) 316-3019

DATE:

April 18, 2013

TO ALL BIDDERS

BID NO.

13-04

SUBJECT:

6th Floor Office Renovation/Arlington High School

ADDENDUM NO. 4

TO WHOM IT MAY CONCERN:

With reference to the bid request relative to the above subject, please note the following:

SEE ATTACHED (12 PAGES)

BIDDER MUST ACKNOWLEDGE ADDENDUM WITH SUBMISSION

All other terms, conditions and specifications remain unchanged.

Very truly yours,

Town of Arlington

Domenic R. Lanzillotti Purchasing Officer



DATE: April 17, 2013

ADDENDUM NO. 4

6TH FLOOR OFFICE RENOVATION ARLINGTON HIGH SCHOOL

This addendum becomes an integral part of the bid documents and <u>must</u> be acknowledged on the bid form.

ATTACHMENTS

File Sub Bids

Files Sub-bids spread sheet

General Bids

Form For General Bid

NOTES:

AD4-1 HVAC FILE SUB BID:

- A. All Filed Sub-Bids under SECTION 23 00 00, as issued in the attached Filed Sub Bid Spreadsheet, have been REJECTED by the owner pursuant to Massachusetts General Laws, Chapter 149, Section 44 (I). The Town of Arlington is proceeding, as provided in Massachusetts General Laws, Chapter 149, Section 44F, (4) (a) (2), to obtain new Bid Proposals for this class of work. Invitation to rebid will be sent in a separate addendum.
- B. The rebid will be advertised on April 24th in the Central Register. Documents will be available through the Purchasing office of the Town of Arlington April 25th.

AD4-2 ELECTRICAL FILE SUB BIDS:

Refer to attached spread sheet for all electrical bids under Section 26 00 00.

AD4-3 GENERAL CONTRACTOR:

- A. All General Bidders shall carry in their Bid, under ITEM #2, the amount of three hundred thousand dollars (\$300,000.00) for the work in of this Sub-Bid SECTION 23 00 00 and the cost of a bond for this work; Said amount to be adjusted by the difference between the amount carried and the actual Sub-Bid amount once determined in accordance with Massachusetts General Laws, Chapter 149, Section 44F, (4) (a) (2).
- B. Project schedule has been revised. See Item AD4-10, below, for information regarding changes in the dates of Final and Substantial Completion and the creation of Phased Scopes of Work that will allow work associated with rooftop HVAC equipment and air conditioning terminal units to occur in September, October, and November, 2013. The date for Substantial Completion of work associated with office reorganization (identified as Phase 1) has not changed.

CHANGES TO THE DRAWINGS:

AD4-4 DRAWING A0.1

Change plan title 2-Phasing Work Area to read 2-Phase 1 Work Area Availability

AD4-5 DRAWING A1.4

Change the following items in the Room Finish Schedule. Room 608 ceiling is to read 'PAINTED'. Room 608C ceiling is to read 'ACT'. Replace comments for Room 611 to read 'BASE BID – PAINT ALL PIPING, DUCTWORK AND NEW WALLS; ALT #1-PAINT NEW PIPING AND DUCTWORK ONLY'.

CHANGES TO THE SPECIFICATION:

AD4-6 SECTION 00 21 13 INSTRUCTIONS TO BIDDERS

Delete intire Paragraph I in section 00 21 13. The Bidder is directed to Section 01 11 00 and revision AD4-10, below, for all information regarding project Phasing and Scheduling.

AD4-7 SECTION 00 41 00 Form for General Bid

Replace the entire form for General Bid dated March 27, 2013 with the attached revised Form for General Bid Dated April 17, 2013. (The changes refer to Section Numbers in Paragraph C, Item 2)

AD4-8 SECTION 00 72 12

Paragraph D. Process for Requesting Waiver/Reduction of Construction Goals **Replace** paragraphs 1, 2, and 3 with Paragraphs 1,2, and 3 below:

- 1. "THE AWARDING AUTHORITY WILL CONSIDER REQUESTS TO REDUCE OR WAIVE THE MBE/WBE PARTICIPATION GOALS THAT ARE RECEIVED AS PART OF THE GENERAL BID PACKAGE. The Awarding Authority reserves the right to reduce or waive MBE/WBE participation goals for this project".
- 2. Waiver or reduction requests shall be 1)attached to the general bid 2)contain a written notification to the Awarding Authority stating that the written Goals for WBE/MBE participation for the 6th Floor Office Renovation Arlington High School cannot or may not be met due to i) actual MBE/WBE availability, ii) the geographic location of the project, as relates to MBE/WBE availability, iii) the scope of the work, iv) the percentage of work available to subcontracting to MBE/WBE s and/or other relevant factors.
- Documentation supporting the waiver request shall be provided to the Awarding Authority by the apparent low bidder subsequent to the bid date along with all other required documents.

AD4-9 SECTION 00 72 12

ATTACHMENT C. Delete Paragraph 9.

AD4-10 SECTION 01 11 00

Delete paragraph 1.11, B, 1 and 2. **Replace** with below text. **Revise** numbers 3, 4,5,6 and 7 in paragraph 1.11, B to proceed added text and read 5,6,7,8 and 9.

A. Phasing

- a. See Drawings for availability of work areas during Phase 1
- b. Phase 1 scope of work includes
 - All demolition and construction associated with office upgrades and office re-organization including electrical outlets, technology infrastructure, lighting, duct work, painting, and carpet.
 - ii. all work of Alternate 1
 - iii. At the contractor's option, Phase 1 work can include metal railing at roof edge.
- c. Phase 2 Scope of work includes all HVAC work and General Contractor work associated with
 - i. removal of roof top unit and replacement with new energy recovery unit and controls
 - ii. new roof top air cooled condensers and new air conditioning terminal units and controls.
 - iii. work of Alternate 2
- d. Preparatory work for Phase 2 may be completed during Phase 1.

B. Timeframe.

- 1. Substantial completion of Phase 1 work shall be achieved no later than August 15, 2013.
- 2. Substantial Completion of Phase 2 work shall be achieved no later than November 15, 2013
- Schedule milestones.
 - May 15, 2013 estimated contract signing. Begin 45 calendar days mobilization, existing conditions review, submittal processing (refer to 1.11.5 Schedule of Long Lead Items).
 - July 1, 2013 Contractor access to site.
 Begin 46 calendar days Phase 1 work period.
 - c. August 14, 2013 Phase 1 Contractor's punch list.
 - d. August 15, 2013 Substantial completion Phase 1.
 - e. October 15, 2013-Deadline for rigging roof top equipment into place.
 - f. October 30, 2013 Phase 2 Contractor's punch list.
 - g. October 31, 2013 Substantial Completion Phase 2.
 - h. November 15 Final Completion All Work.
- 4. The Contractor will coordinate the date and time of rigging rooftop equipment into place with the School Facilities 4 weeks in advance of the work so as to create the least interference possible with School Activities.
- 5. The Contractor's coordination of field verification, submittal preparation, and review of long lead items is a critical element in meeting the project schedule. The Architect will expedite review of submittals for long lead

items. Failure to submit complete packages of shop drawings and product data so that timely expedited processing and review of submittals can occur shall not affect the date of substantial completion and may incur liquidated damages.

AD4-11 SECTION 01 32 00

Paragraph 1.3 Submittals

Replace 14 calendar days with '21 calendar days'.

SUBMITTED BID QUESTIONS:

Question 1:

The only ceiling height they give is in the new waiting room, if they put in the ACT ceiling at 8'-4," all of the other ceiling heights are listed as "existing"...

What is/are the existing ceiling height(s)?

Answer 1:

Per wall sections on drawing A1.4 typical ceiling height is approx. 10'-6". GC to verify in field.

Question 2:

And what is the existing ceiling- Plaster/GWB? Concrete?

Answer 2:

GWB

Question 3:

What is the extent of the existing exposed mechanicals? Is everything color coded or are all of the pipes/mechanicals all painted the same color?

Answer 3:

All ceiling mounted mechanicals in corridor 611 are painted a single color. All ceiling mounted ductwork, piping and conduit in the offices are painted to match the ceiling color (white).

Question 4:

Is the (base bid) work in Corridor 611 ONLY touch-up/patch & match and painting the new piping/mech on the ceilings?

Answer 4:

The intent of the base bid for Room 611 is to provide complete new finishes on all new walls and frames, repaint all piping and ductwork at ceiling and patch/paint to match at all areas disturbed.

Question 5:

Document 00 21 13: Instructions to Bidders, I.2.a. Indicates "the Contractor shall have not more than 107 calendar days to complete work..."

I.2.b.1. of the Document requires "Substantial completion of all work shall be achieved by August 15, 2013." Q.2. of the Document requires "Construction activities prior to July 1, 2013 will be limited to field verification of existing conditions." According to the 2013 calendar, the number of calendar days allowed to perform the work is 46 calendar days. Please confirm that interpretation is correct and please define "field verification" as it is intended in Q.2. of the Document 00 21 13.

Answer 5:

Dates and Contract days in Instructions to Bidders Section 00 21 13 reference the Project Timeline in Section 01 11 00 SUMMARY OF WORK. Please see revisions to Section 01 11 00 Timeframe and Project Milestones above. Arlington High School is in session until June 27th 2013. The intent of the Contract Documents is to limit the amount of disruptive work occurring in the Office areas prior to July 1st 2013 and subsequent to August 15, 2013 so that staff can efficiently close out the 2012-13 school year and start up the 2013-14 school year. No Hazardous Materials removal should occur in the building while school is in session.

"Field verification" activities include existing conditions review and documentation for purposes of submittal preparation and contractor planning. The intent is that the work areas are available to the Contractor to perform existing conditions review, dimensional verification and other preparatory work during the period prior to July 1 to minimize delays during Phase 1. No Contractor field office will be available in the building prior to July 1.

DOCUMENT 00 41 00: FORM FOR GENERAL BID

PLACE	DATE
PROPO	OSAL OF:(hereinafter called "Bidder")
a	corporation/a partnership/an
	(State)
ndivic	dual doing business as
Fo the Sir:	e Town of Arlington (hereinafter called "Owner")
A.	The Bidder in compliance with your Invitation to Bid for 6 th Floor Arlington High School Renovations Office of the Superintendent Arlington, MA, prepared by Turowski 2 Architecture, Inc, P.O. Box 1290, 313 Wareham Road, MA, 02738, having examined the Plans and Specifications with related documents and the site of the proposed work, and being familiar with all of the conditions surrounding the construction of the proposed project including the availability of materials and labor, hereby proposes to furnish all labor, materials and supplies; and to construct the project in accordance with the Contract Documents, and at the price stated below. These prices are to cover all expenses incurred in performing the work required under the Contract Documents, of which this proposal is a part.
	Bidder hereby agrees to commence work under this Contract on or before a date to be specified in written "Notice to Proceed" of the Owner and to fully complete the project on or before the days specified in the "Instructions to Bidders". Bidder further agrees to pay as liquidated damages the sum of \$200.00 for each consecutive calendar day thereafter as hereinafter provided in the General Conditions.
3.	Bidder Acknowledges receipt of the following addendum:
C.	Base Proposal: Bidder agrees to perform all of the
	described in the Specifications and shown on the Plans (total of Items 1 and 2 below) for the sum of:
	(\$)
	(Amounts Shall be Shown in Both Words and Figures)
	In case of discrepancy, the amount shown in figures shall govern.

	1.	Alternate No. 1 (Deduct). <u>"Eliminate work associatal all Sprinkler Modifications"</u>	ed with creating Rooms 608c a	nd 609c and
		If Alternate #1 is accepted by the Owner, deduct identified as Alternate #1 on the drawings and spec	· · · · · · · · · · · · · · · · · · ·	the work as
			(\$)
	2.	Alternate No. 2 (Deduct). "Eliminate Roof Top Unif Alternate #2 is accepted by the Owner, deduct identified as Alternate #2 on the drawings and special	from the Base Bid, the cost of	
			(\$)
The sub		n of the proposed contract price is as follows:		
	Item 1	 The work of the General Contractor, beir bidders 		led Sub-
		\$		_
	Item 2	:: Sub-Bid as follows:		
		DIVISION 23, Section 23 00 00 HVAC	\$	
		DIVISION 26, Section 26 00 00 Electrical	\$	
D.	indicat	Indersigned agrees that each of the above name ted at the amount stated, unless a substitution is material emiums for the Performance and Payment Bonds funds all of the cost of all such premiums is included in the cost of all such premiums is included in the cost of all such premiums is included.	ade. The Undersigned further a rnished by Sub-Bidders as requ	grees to pay ested herein

- Ε. The Undersigned agrees that if selected as General Contractor, they will promptly confer with the Awarding Authority on the question of Sub-Bidders; and that the Awarding Authority may substitute for any Sub-Bidder listed above a sub-bid filed with the Awarding Authority by another Sub-Bidder for the sub-trade against whose standing and ability the Undersigned makes no objection; and that the Undersigned will use all such finally selected Sub-Bidders at the amounts named in their respective sub-bids and be in every way as responsible for them and their work as if they had been originally
 - named in this General Bid, the total contract price being adjusted to conform thereto.
- F. ITEM UNIT ADD DEDUCT

Unit Prices for material identified or discovered prior to or during work which is not in Base Bid. Unit prices include labor, disposal, and all necessary fees. The same unit price shall apply whether the work is added or deducted. Refer to Section 01 22 00 - UNIT PRICES

	Drawings Including Replacement with New Resilie	nt Flooring	
		\$	per square foot
	Item No. 2 – Construction of Mini-containment < 1	LOSF	
		\$	per containment
	Item No. 3 – Duplex Electrical Outlets		
		\$	per duplex outlet
	Item No. 4 – Duplex Data Outlet Infrastructure		
		\$	per back box
G.	The Undersigned agrees that if selected as Gener Sundays and Legal Holidays excluded, after prese a Contract in accordance with the terms of this Bi and Materials Payment Bond, each of a surety of the Commonwealth of Massachusetts and satisfathe contract price.	ntation thereof by the Awardir id and furnish a Performance B ompany qualified to do busine	ng Authority, execute Bond and also a Labor ess under the laws of
Н.	The Undersigned hereby certifies that they are ab other elements of labor employed or to be emp with all laws and regulations applicable to awards	loyed on the Work and that t	they will comply fully
l.	Bidder understands that the Owner reserves tinformalities in the bidding.	the right to reject any of al	l bids or waive any
	The Bidder agrees that this Bid shall be good and days after the scheduled closing time for receiving		period of 60 calendar
	Upon receipt of Written Notice of Acceptance of attached within 10 days and deliver a Surety Bond		
	The Bid Security attached in the sum of: is to become the property of the Owner if the Coabove set forth, as liquid damages for the delay are	ontract and Bond are not exec	cuted within the time
J.	The Undersigned certifies under penalties of perj made without collusion or fraud with any other p mean natural person, joint venture, partnership, o	person. As used in this subsecti	ion the "person" shall
K.	The Undersigned further certifies under penalty of debarred from doing public construction work in twenty-nine F of chapter twenty-nine, or any of chapter of the General Laws or any rule or regulat	the Commonwealth under the ther applicable debarment pro	provisions of section

Item No.1: Removal and Disposal of Vinyl Asbestos Flooring in Quantities Greater Than Indicated on

	Nam	e of General Bidder		
			_	
	Nam	e and Title of Person Signing Bid		
	Busi	ness Address/City and State	Date	
NOTE:		the Bidder is a corporation, indicate st al; if a partnership, give full names and		
L.		undersigned hereby certifies that he er elements of labor employed or to be		that can work in harmony with all
	1.	Have been in business under the pro	esent business name	years.
	2.	Ever failed to complete any work av	varded? If yes, e	xplain.
	3.	List of similar projects, remaining completed within the past five (5) years.		during the course of construction,
		NAME OF BUILDING	<u>OWNER</u>	AMOUNT OF CONTRACT
		NAME OF BUILDING a.	•	AMOUNT OF CONTRACT
		a	•	
		a		

"The bidder hereby certifies he shall comply with the minority manpower ratio and specific action steps contained in the Supplemental Equal-Employment Opportunity Anti-Discrimination and Affirmative Action Plan (Supplemental EEO) attached hereto, including compliance with the minority contractor compliance specified therein."

	(Name of General Bidder)
Ву:	
	(Business Address)
	(City, State and Zip Code)
Date:	

CERTIFICATION OF PAYMENT OF STATE TAXES

Legislation enacted by the Commonwealth of Massachusetts, effective July 1, 1983, requires that the attestation below be signed:

Pursuant to M.G.L. Ch. 62C, Sec. 49A, I certify under the penalties of perjury that I, to my best knowledge and belief, have filed all state tax returns and paid all state taxes required under law.

Social Security Number	Signature of Individual or
Federal Identification Number	

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BID # 13-04 ARLINGTON HIGH SCHOOL 6TH FLOOR OFFICE RENOVATION FILED SUB BID RESULTS	6TH FLOOR OFFICE RENOVATION F	ILED SUB BID RES	SULTS				17-Apr-13	Page 1 of 1
No. COMPANY NAME	ADDRESS	BASE BID ALT #1	#1 ALT #2	ALT #2 CERT UPDATE ACK'D DEPOSIT	1-ADDENDA E ACK'D	5% BID DEPOSIT	Restriction Sub Bids	. Actions
FILED SUB-SUB-BIDS								Port particular and p
DIVISION: 23 00 00 HVAC								1 HPC 2 1 4 HPC 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
One bid received, all bids rejected								
DIVISION 26 00 00 ELECTRICAL								
BRITE LIGHT ELECTRICAL COMPANY	11 Front Street Weymouth, MA 02188 \$ 109,000 \$ (2,750) \$ (14,900)	\$ 109,000 \$ (2,7	750) \$ (14,900)	٨	1,2	<u>工</u>	TLT only	
METROPOLITAN CORPORATION	840 Main St Millis, MA 02054	\$ 121,000 \$ (2,724) \$ (15,520)	724) \$ (15,520)	٨	1,2	V B.	B.W. Construction	
ANNESSE ELECTRICAL SERVICES	280 Hibbey Industrical Parkway Weymouth, MA 02189	\$ 133,500 \$ (1,000) \$ (6,000)	(000') \$ (000	>	1,2	>		