

February 24th, 2020

ADDENDUM NO. 2

TO ALL PLAN HOLDERS FOR:

APS Ernie Pyle Middle School Reroofing & HVAC Upgrades Project

#RFP No. #20-034RRR

APS Project No. 0450.5630.31713

GTH Project No. 1910

Notice to Proposers: The following additions, deletions, revisions, approvals and clarifications shall be incorporated into the Contract Documents of the above project. All other provisions of the Contract Documents shall remain unchanged.

This addendum is hereby made a part of the Contract Documents to the same extent as those provisions contained in the original documents. Each Proposer shall acknowledge receipt of this addendum on the Bid Proposal Form in the space provided.

This addendum contains 7 ea. 8.5” x 11” pages.

Alan A. Robertson

2-24-20

Gregory T. Hicks, Registered Architect

Date

GREGORY T. HICKS & ASSOCIATES, P.C.

110 2nd St. SW Suite 204 Albuquerque, NM 87102

Clarifications & General Information:

1. Clarification of General Note G which appears on sheets A-101, A-102, and A-103 which reads.
 “PAINT ALL ITEMS NOT FACTORY FINISHED. ALL EXISTING METAL TO BE PAINTED SHALL BE PREPARED BY SCRAPING OR SANDING DOWN TO BARE METAL. PRIME WITH ALL PURPOSE PRIMER SUITABLE FOR FERROUS OR GALVANIZED METAL AND PAINT WITH TWO COATS OF ALKYD SEMI-GLOSS ENAMEL. PAINT ALL NEW AND EXISTING GAS PIPING SAFETY YELLOW.”
 It is unknown which items used on the project will or will not be factory finished. This note is intended to indicate to the contractor that any item he selects to use on the project that is not factory finished will have to be painted.
2. Detail A4/A-552 and the adjacent schedule is a standard APS detail detailing the guidelines APS requires for attaching “any” FRTW wood nailers/blocking that is used on the project.
3. Clarification of Detail A1/ A-552.
 This detail is only to be used on Parapets that are roughly 24” and smaller. Detail D1/A-552 should be used on any Parapet over 24”.
4. The Project is not a LEED project.
5. Fire Alarm system work shall be included in the Contractor’s scope of work.

Prior Approvals:

Section/Item	Manufacturer	Remarks
No Prior Approvals have been requested, issued or approved.		

Specifications:

1. **Page 07 6000-2.** Line 39
 Change the existing paragraph -
“Prefabricated Components: Provide all sheet metal work visible from the exterior of the building, i.e. fascia, gutters, downspouts and copings by Custom Metal Products of NM, Midtown Metals of NM, Newt & Butch of NM, or Allen Roofing of NM in gages and sizes shown on drawings, and as required for ES-1 Compliance, whichever is heavier gauge.”
 To the new paragraph –
“Prefabricated Components: Provide all sheet metal work visible from the exterior of the building, i.e. fascia, gutters, downspouts and copings by an ES-1 compliant shop in gages and sizes shown on drawings, and as required for ES-1 Compliance, whichever is heavier gauge. Submit proof of ES-1 compliance. ”
2. Replace the 3 pages of Appendix D of the RFP with the attached modified bid form.
3. Replace the Listing Form 00 4334 – APPENDIX 1 with the attached modified form.

Drawings:

No Changes at this time.

Mechanical Addendum:

All sheets:

1. General Note A should refer to sheet M-001.
2. Locking covers are not required in common areas if tamper proof temperature sensors are provided. If thermostats are provided, then locking covers are required.
3. All ductwork connections to units and return curbs shall be done with flexible connection with sun shield. Size per plan or unit connection.
4. All connections to return curb shall be field fabricated.

Sheet M-601

1. Coil Piping Package Valve Schedule

States hose/piping package to be provided by controls contractor. It is preferred that the control valve-actuator/piping package come from one contractor source to provide coordination. It is acceptable for the components to come from separate entities with the understanding the contractor takes full responsibility for coordination and providing a complete and functional system with coordinated submittals. Uncoordinated submittals will not be the responsibility of the design team or owner.

END OF ADDENDUM

BID PROPOSAL FOR LUMP SUM CONTRACT

Date of Proposal: _____

New Mexico State Contractor's License No. _____

License Classifications: _____

Resident Contractor's Preference Certificate No. _____

Veteran Resident Contractor Preference Certificate No. _____

Percent of preference qualified for:(10%). _____

NOTE: Attach a copy of the valid certificate and documentation to validate percent preference.

NM DOL (Workforce Solutions) Certificate No. _____

Contractor's New Mexico Gross Receipts Tax No. _____

Contractor's Federal Employee Identification No. _____

APS Project No. 0450.5630.31713

Project Name: Ernie Pyle Middle School Reroofing and HVAC Replacement

Proposal of (company name): _____

(Hereinafter called the "Offeror") organized and existing under the laws of the State of New Mexico, doing business as a Corporation, Partnership or Individual. (Circle correct one).

To: Board of Education
Albuquerque Municipal School District Number 12
Bernalillo and Sandoval Counties, New Mexico (hereinafter called "APS") for:

The construction of Ernie Pyle Middle School Reroofing and HVAC Replacement

The undersigned, as an authorized representative for the Offeror named above, in compliance with the Request for Proposals for the construction of Ernie Pyle Middle School Reroofing and HVAC Upgrade APS Project No. 0450.5630.31713 having examined the drawings and specifications, with related documents, and having examined 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 labor, materials and supplies, hereby proposes to furnish all labor, materials and supplies, and to construct the project in accordance with the contract documents at the bids stated below. These bids are to cover all expenses incurred in performing the work required under the contract documents, of which this proposal is a part.

The undersigned Offeror's representative also acknowledges receipt of the following Addenda:

Addendum No: _____, dated _____ Addendum No: _____, dated _____
Addendum No: _____, dated _____ Addendum No: _____, dated _____

The following information is required for state reporting purposes only and will not be used in evaluating or awarding the contract. Is project material offered grown, produced or wholly manufactured in New Mexico?

_____ (Yes/No) (Percentage; reference V-B-5 of the RFP)

BID PROPOSAL FOR LUMP SUM CONTRACT

BASE BID: The Offeror agrees to perform all work for the construction of the Ernie Pyle Middle School, as described in the Project Manual and as shown on the Drawings for the following Base Bid. Also provide Bid Lot amounts, amounts if requested.

(Amounts to be shown in both words and figures. In case of a discrepancy, the amount shown in words will govern, please print.) All sums will **exclude NM Gross Receipts Tax**.

The Work to be performed under this Contract shall be commenced not later than ten (10) consecutive days after the date of written Notice to Proceed, and that Substantial Completion shall be achieved not later than 70 calendar days starting May 26, 2020, except as hereafter extended by valid written Change Order by the Owner, for Base Bid, and Bid Lots.

The price basis for this RFP is the bid proposed for the Base Bid, subject to the availability of funds. APS may award one or more Bid Lots at the sole discretion of APS, subject to availability of funds.

BASE BID:

(1) Base Bid:

Total Base Bid Lump Sum: _____
_____ Dollars, (\$ _____)

BID LOTS

(2) Bid Lot No. 1 — Additive Altemate for Boiler Controls

Total Bid Lot No. 1 Lump Sum: _____
_____ Dollars, (\$ _____)

UNIT PRICES

(3) Unit Price No. 1 — Meta) Deck Replacements

Total Unit Price No. 1 Unit Price: _____
_____ Dollars, (\$ _____)

(4) Unit Price No. 2 — Stucco Patch

Total Unit Price No. 2 Unit Price: _____
_____ Dollars, (\$ _____)

BID PROPOSAL FOR LUMP SUM CONTRACT

The Offeror understands that the contract will be awarded in accordance with the provisions of the Request for Proposals and that the Owner reserves the right to reject any or all proposals and 10 waive any technical irregularities.

The Offeror agrees that this bid will be good and may not be withdrawn for a period of forty- five (45) calendar days after the scheduled closing time for receiving bid proposals.

Upon receipt of written notice of acceptance of this Bid, Offeror will execute the final contract and deliver surety bonds as required by the Request for Proposals within seven calendar days.

The PROPOSAL SECURITY attached in the sum of 5% of the amount proposed is: _____

_____ Dollars, (\$ _____)

And will become the property of the Owner in the event the contract and bonds are not executed within the time set forth herein, as liquidated damages for the delay and additional expenses to the Owner caused thereby.

Respectfully Submitted,

By :(Authorized Signature) _____ Date: _____

By :(Same Name, Printed or Typed) _____

Title: _____

Company: _____

Address: _____ Phone: _____

_____ Zip: _____

Fax: _____ Email: _____

(Affix Corporate Seal if proposal is by Corporation)

