

NORTHWEST HILLS REGIONAL ANIMAL FACILITY

**248 BOGUE ROAD
HARWINTON, CT 06790**

S/P+A PROJECT NO. 17.105

DATE: April 30, 2021

The following changes to the Drawings and Project Specifications shall become a part of the Drawings and Project Specifications; superseding previously issued Drawings and Project Specifications to the extent modified by Addendum No. 1.

General Information/Clarifications:

- Pre-Bid sign-in sheet, attached as part of this Addendum. (3 pages)

RFI's: As indicated in the RFI Log, attached as part of this Addendum. (2 pages)

New Specifications:

ADD: Specification Section 012100 "Allowances", attached as part of this Addendum. (3 pages)

ADD: Specification Section 012200 "Unit Prices", attached as part of this Addendum. (2 pages)

Changes to the Specifications:

- DELETE: Bid Form in its entirety.
- ADD: Revised Bid Form, attached as part of this Addendum. (2 pages)
- Section 095113/2.3/A/Basis-of-Design Product: Revise to indicate "Armstrong World Industries, Inc. Clean Room VL, 24 by 24-inch unperforated panel."

New Drawings:

- ADD: Drawing SKA-1, attached as part of this Addendum. (one 11 x 17 page)
- ADD: Drawing SK (Sketch - Lawn Details), attached as part of this Addendum. (one 24 x 36 page)

The bid due dates are unchanged by this Addendum.

The Addendum consists of fourteen (14) pages of 8½" x 11" text, one (1) page of 11" x 17" drawing, and one (1) page of 24" x 36" drawing.

End of Addendum #1

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	A	B	C	D	E
1		SILVER/ PETRUCCELLI + ASSOCIATES <i>Architects & Engineers</i>			
2					
3					
4					
5					
6	Project:	Northwest Hills Regional Animal Facility		RFI Deadline:	05/07/21
7	Torrington Bid #:	ACF-319-051421		Bids Due:	05/14/21
8	/P+A Project #:	17.105			
9					
10	RFI #	DESCRIPTION	DATE	COMMENTS	ADDENDUM #
11			RECEIVED		
12	PBRFI 01	There is a discrepancy in the Bid Bond amount. Is the Bid Bond 5% or 10%?	04/23/21	The Bid Bond is 5%. Please see Revised Bid Form, attached as part of this Addendum.	1
13	PBRFI 02	One of our flooring subcontractors is requesting permission to substitute Sherwin Williams or Rhino Flooring in place of Stonhard as the epoxy flooring manufacturer. Will substitutions for the epoxy flooring be permitted/considered and do you require any further information.	04/26/21	Yes, substitutions will be considered. We ask that the contractor follow the substitution process outlined in the project manual, in particular Section 012500 Substitution Procedures, which includes some paperwork and product information.	1
14	PBRFI 03	It seems we are required to include an OCP (Owners & Contractors Protective Liability) policy. Could you confirm this coverage is mandatory, and if so, at what value of coverage will you require?	04/27/21	The General Contractor is NOT responsible to purchase OCP (Owners & Contractors Protective Liability) policy. The Owner will purchase their own OCP Policy.	1
15	PBRFI 04	Under the Workers Compensation, (Division 00 - Page's 13 and 91) it is mentioned that Longshoremen and Harbor Workers coverage may be required. Could you confirm if this type of coverage will be mandatory or not?	04/27/21	Longshorman and Harbor Workers Coverage is NOT required, as the work is NOT "performed over or adjacent to navigable waterways". In "Supplementary General Conditions"/H/1/ Delete (b) and (c) requirements for Longshoreman and Maritime Workers' Compensation Insurance.	1
16	PBRFI 05	Could you provide any and all Utility Allowances we are to include in our bids?	04/27/21	Electrical Utility Allowance: Five-Thousand Dollars (\$5,000);	1
17	PBRFI 06	Can you please provide dimensional details for the 055116 Fixed Modular Aluminum Platform System?	04/28/21	See Drawing SKA-1, attached as part of Addendum No. 1.	1
18	PBRFI 07	I reviewed the bid for the Northwest Hills Regional Animal Facility Project and, unless I missed it, did not find a Statement of Special Inspections in the documentation. Please let me know if and when you will issue a separate RFP for the projects' third-party material testing and inspection requirements.	04/28/21	After review of Bids, the City of Torrington will begin a search for Special Inspection services under a separate scope of work and Contract.	1

	A	B	C	D	E
19	PBRFI 08	ACT spec states 2x2 unperforated smooth finish 2x2x15/16. This doesn't come in a 2x2 panel unperforated smooth finish. It is made in a 2x4 panel that is 5/8" Please clarify what panel we should use.	04/29/21	Use a 24 by 24-inch Armstrong Clean Room VL, unperforated panel.	1
20	PBRFI 09	There is no plan for landscaping but there are details for tree/shrub planting. Can you please provide a more detailed landscape drawing and details for the lawn.	04/28/21	Trees and Shrubs are not in the General Contractor's scope of work. Lawn details clarified in SK Drawing, attached as part of this Addendum..	1

SECTION 012100 - ALLOWANCES

PART 1 - GENERAL

1.1 RELATED DOCUMENTS

- A. Drawings and general provisions of the Contract, including General and Supplementary Conditions and other Division 01 Specification Sections, apply to this Section.

1.2 SUMMARY

- A. Section includes administrative and procedural requirements governing allowances.
 - 1. Certain items are specified in the Contract Documents by allowances. Allowances have been established in lieu of additional requirements and to defer selection of actual materials and equipment to a later date when direction will be provided to Contractor. If necessary, additional requirements will be issued by Change Order.
- B. Types of allowances include the following:
 - 1. Quantity allowances.
- C. Related Requirements:
 - 1. Section 012200 "Unit Prices" for procedures for using unit prices.
 - 2. Section 014000 "Quality Requirements" for procedures governing the use of allowances for testing and inspecting.

1.3 SELECTION AND PURCHASE

- A. At the earliest practical date after award of the Contract, advise Architect of the date when final selection and purchase of each product or system described by an allowance must be completed to avoid delaying the Work.
- B. At Architect's request, obtain proposals for each allowance for use in making final selections. Include recommendations that are relevant to performing the Work.
- C. Purchase products and systems selected by Architect from the designated supplier.

1.4 ACTION SUBMITTALS

- A. Submit proposals for purchase of products or systems included in allowances, in the form specified for Change Orders.

1.5 INFORMATIONAL SUBMITTALS

- A. Submit invoices or delivery slips to show actual quantities of materials delivered to the site for use in fulfillment of each allowance.
- B. Submit time sheets and other documentation to show labor time and cost for installation of allowance items that include installation as part of the allowance.
- C. Coordinate and process submittals for allowance items in same manner as for other portions of the Work.

1.6 COORDINATION

- A. Coordinate allowance items with other portions of the Work. Furnish templates as required to coordinate installation.

1.7 QUANTITY COST/LUMP-SUM ALLOWANCES

- A. Allowance shall include cost to Contractor of specific products and materials ordered by Owner or selected by Architect under allowance and shall include taxes, freight, and delivery to Project site.
- B. Unless otherwise indicated, Contractor's costs for receiving and handling at Project site, labor, installation, overhead and profit, and similar costs related to products and materials selected by Architect under allowance shall be included as part of the Contract Sum and not part of the allowance.
- C. Unused Materials: Return unused materials purchased under an allowance to manufacturer or supplier for credit to Owner, after installation has been completed and accepted.
 - 1. If requested by Architect, retain and prepare unused material for storage by Owner. Deliver unused material to Owner's storage space as directed.

1.8 ADJUSTMENT OF ALLOWANCES

- A. Allowance Adjustment: To adjust allowance amounts, prepare a Change Order proposal based on the difference between purchase amount and the allowance, multiplied by final measurement of work-in-place where applicable. If applicable, include reasonable allowances for cutting losses, tolerances, mixing wastes, normal product imperfections, and similar margins.
 - 1. Include installation costs in purchase amount only where indicated as part of the allowance.
 - 2. If requested, prepare explanation and documentation to substantiate distribution of overhead costs and other margins claimed.
 - 3. Submit substantiation of a change in scope of work, if any, claimed in Change Orders related to unit-cost allowances.
 - 4. Owner reserves the right to establish the quantity of work-in-place by independent quantity survey, measure, or count.

- B. Submit claims for increased costs because of a change in scope or nature of the allowance described in the Contract Documents, whether for the purchase order amount or Contractor's handling, labor, installation, overhead, and profit.
 - 1. Do not include Contractor's or subcontractor's indirect expense in the Change Order cost amount unless it is clearly shown that the nature or extent of work has changed from what could have been foreseen from information in the Contract Documents.
 - 2. No change to Contractor's indirect expense is permitted for selection of higher- or lower-priced materials or systems of the same scope and nature as originally indicated.

PART 2 - PRODUCTS (Not Used)

PART 3 - EXECUTION

3.1 EXAMINATION

- A. Examine products covered by an allowance promptly on delivery for damage or defects. Return damaged or defective products to manufacturer for replacement.

3.2 PREPARATION

- A. Coordinate materials and their installation for each allowance with related materials and installations to ensure that each allowance item is completely integrated and interfaced with related work.

3.3 SCHEDULE OF ALLOWANCES

- A. **Lump Sum Allowance No. 1: Electrical Utility Costs:** Include an Allowance equal to Five Thousand Dollars (\$5,000) for electrical utility costs associated with the Work as specified in Division 26 specification sections, and as shown on Drawings.
 - 1. This allowance includes material cost receiving, handling, and installation and Contractor overhead and profit.
 - 2. Coordinate quantity allowance adjustment with corresponding unit-price requirements in Section 012200 "Unit Prices."

END OF SECTION 012100

SECTION 012200 - UNIT PRICES

PART 1 - GENERAL

1.1 RELATED DOCUMENTS

- A. Drawings and general provisions of the Contract, including General and Supplementary Conditions and other Division 01 Specification Sections, apply to this Section.

1.2 SUMMARY

- A. Section includes administrative and procedural requirements for unit prices.
- B. Related Requirements:
 - 1. Section 012600 "Contract Modification Procedures" for procedures for submitting and handling Change Orders.
 - 2. Section 014000 "Quality Requirements" for general testing and inspecting requirements.

1.3 DEFINITIONS

- A. Unit price is an amount incorporated in the Agreement, applicable during the duration of the Work as a price per unit of measurement for materials, equipment, or services, or a portion of the Work, added to or deducted from the Contract Sum by appropriate modification, if the scope of Work or estimated quantities of Work required by the Contract Documents are increased or decreased.

1.4 PROCEDURES

- A. Unit prices include all necessary material, plus cost for delivery, installation, insurance, applicable taxes, overhead, and profit.
- B. Measurement and Payment: See individual Specification Sections for work that requires establishment of unit prices. Methods of measurement and payment for unit prices are specified in those Sections.
- C. Owner reserves the right to reject Contractor's measurement of work-in-place that involves use of established unit prices and to have this work measured, at Owner's expense, by an independent surveyor acceptable to Contractor.
- D. List of Unit Prices: A schedule of unit prices is included in Part 3. Specification Sections referenced in the schedule contain requirements for materials described under each unit price.

PART 2 - PRODUCTS (Not Used)

PART 3 - EXECUTION

3.1 SCHEDULE OF UNIT PRICES

A. A Schedule of Unit Prices is contained in the Bid Form.

END OF SECTION 012200

BIDDER: _____
Name

Address

To: **City of Torrington**
Purchasing Department, Room 206
140 Main Street
Torrington, CT 06790

Project: **Northwest Hills Regional Animal Facility**
248 Bogue Road
Harwinton, CT 06791

BID NUMBER RAF-319-051421

We hereby submit our bid on the above referenced project. We are enclosing our bid surety in the amount of **five percent (5%)** of our base bid which will be returned to us after the award is made. Following award we will be able to provide the required 100% Performance Bond and 100% Labor and Materials Bond from the following insurance company: _____.

We will provide the requested Certificate of Insurance from the following insurance Company:
_____.

We have read the General Information and Conditions to bidders and are submitting our bid in full compliance with all your General Terms and Conditions except as noted below under exceptions. We propose to provide all materials, labor and all else whatsoever necessary to properly complete the specified roof replacement to the satisfaction of the Architect and Owner for the project, for the costs detailed below:

Base Bid:

Northwest Hills Regional Animal Facility, the entire project for a Total Cost of

\$ _____ Dollars (\$ _____ .00).
written figure

We will commence work 10 calendar days after receipt of "Notice to Proceed" or signing of Contract. We will be able to substantially complete the project within _____ calendar days thereafter (see SIB-1, 1.1.B) but no later than _____, 2021 (2022).

Exceptions: _____

Allowances: (See Section 012100)

Allowance No. 1: Electricity Purchase \$ _____

Unit Prices:

As required by the Base Bid, should deteriorated or damaged materials be required to be removed as determined by the Architect or Owner, the cost to remove and replace the referenced material, (or credit for specified material not provided or installed) including all labor, material, equipment and related furnishings is as follows:

1. Add Electricity Purchase, as specified \$_____/kwh

If written notice of the acceptance of this Bid is mailed, telegraphed or delivered to the undersigned at the Address designated below, within ninety (90) days after the date of Bid Opening, or any time thereafter before this Bid is withdrawn, the undersigned will, within ten (10) days after the date of mailing, telegraphing or delivering of the notice, execute and deliver a contract in the Standard Form of Agreement Between the Owner and Contractor, AIA Document A101, or similar contract modified as may be mutually agreed upon.

The undersigned acknowledges that he has examined the documents, visited and examined the site as required under "Instructions to Bidders", examined the availability of labor and materials and further agrees to comply with all the requirements as to the conditions of employment and wage rates set forth in the Contract Documents.

Addenda:

The Undersigned acknowledges receipt of the following addenda to the Contract Documents, listed by number and date:

- Number _____ Dated: _____
- Number _____ Dated: _____
- Number _____ Dated: _____
- Number _____ Dated: _____

NON-COLLUSIVE BID STATEMENT

The undersigned bidder certifies that this bid is made independently and without collusion, agreement, understanding or planned course of action with any other bidder and that the contents of the bid shall not be disclosed to anyone other than employees, agents or sureties prior to the official bid opening.

Date: _____

Name of Firm: _____

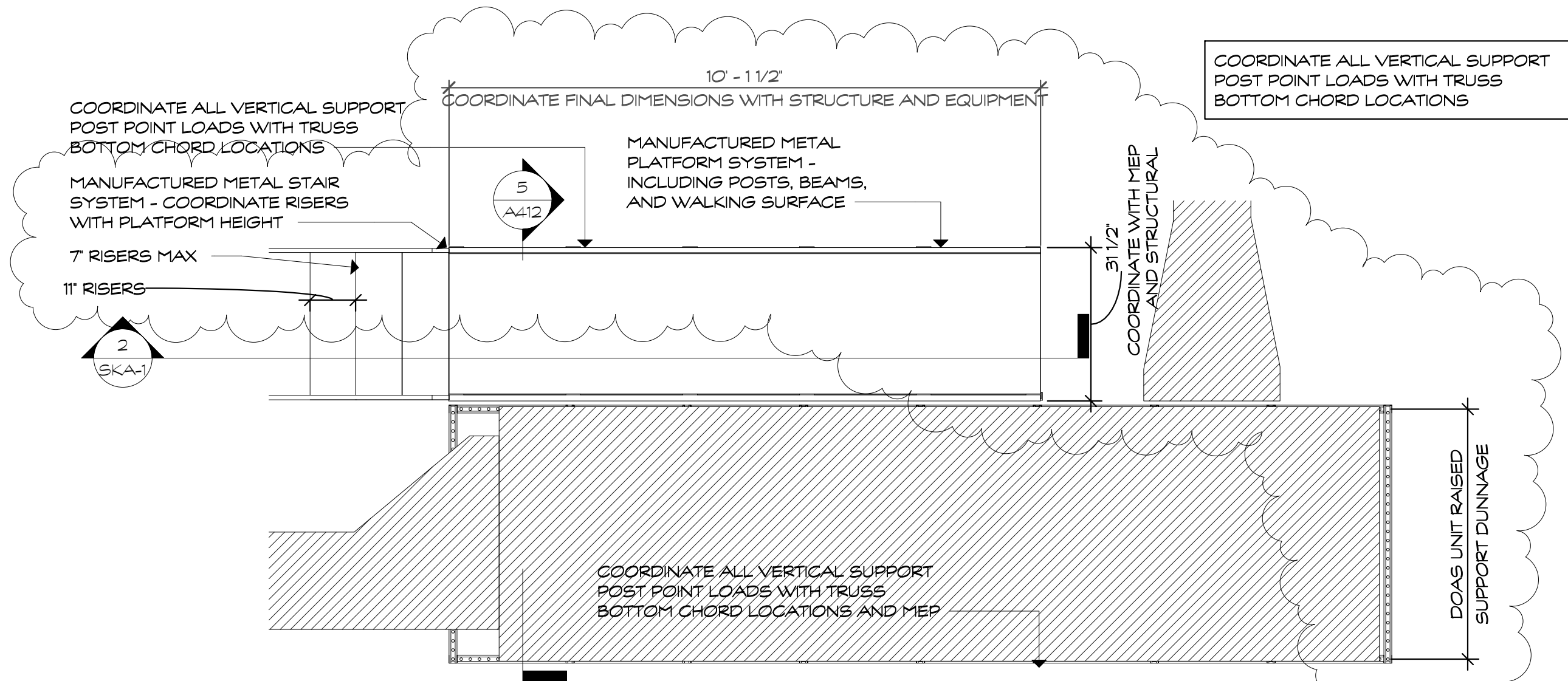
Address: _____

Signature: _____

Printed Name and
Title of Agent submitting bid: _____

Telephone Number: _____

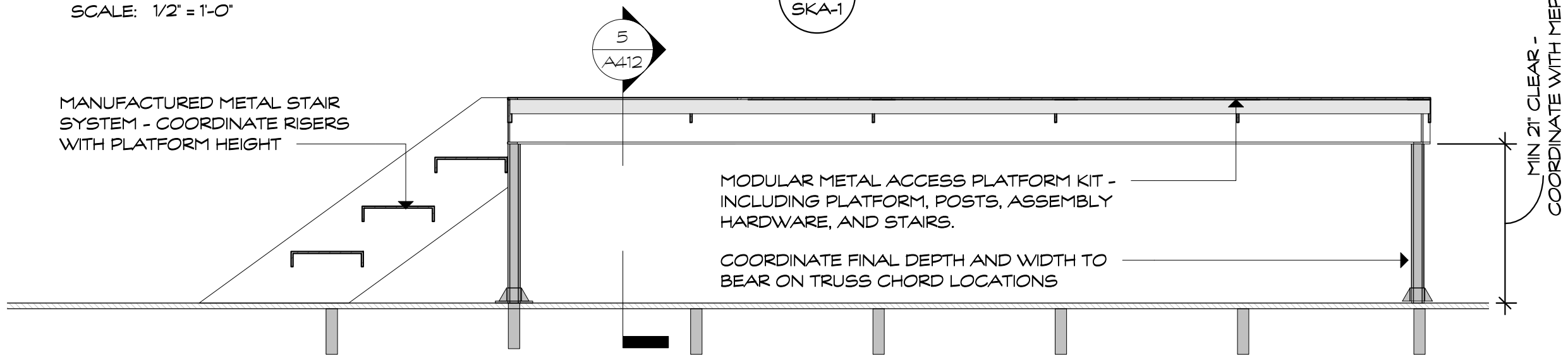
Fax Number: _____



ACCESS PLATFORM CLARIFICATION

SCALE: 1/2" = 1'-0"

1
SKA-1



SECTION AT ACCESS PLATFORM

SCALE: 3/4" = 1'-0"

2
SKA-1

Drawing Number:

SKA-1

Date: 04/28/21

Scale: As indicated

Drawn By: BJV

Project Number: 17.105

ACCESS PLATFORM

SILVER/PETRUCELLI + ASSOCIATES

Architects / Engineers / Interior Designers
3100 Whitney Avenue, Hamden, CT 06518-2340
Tel: 203.230.9907 Fax: 203.230.8247
silverpetrucci.com



Project Title:
Northwest Hills Regional Animal Facility

248 Bogue Road
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17.105

