

ADDENDUM 5 TO IFB 5212-BC

UNLV UCC DORMITORY COMPLEX HUGHES AND FAIMAN HALLS HVAC AND ROOFING
REPLACEMENT

University of Nevada, Las Vegas

Purchasing Department



4505 Maryland Parkway

Las Vegas, Nevada 89154-1033

(702) 895-3521

Date of Addendum 5: February 22, 2016

Opening Date and Time: March 3, 2016 at 2:00 p.m.

THE FOLLOWING ADDITIONS, DELETIONS, CLARIFICATIONS AND/OR CHANGES SHALL BE
MADE AND INCORPORATED IN THE SUBJECT IFB:

The Question due date has been revised to the following:

The last day for questions has been revised to February 26, 2016 at 5:00 p.m. Pacific Time

The Addendum due date has been revised to the following:

The last day for addendum has been revised to March 1, 2016 at 5:00 p.m. Pacific Time

The Opening Date, Time has been revised to the following:

Opening Date, and Time: March 3, 2016 at 2:00 p.m. Pacific Time

The addition of the following documents has been uploaded to the UNLV website

www.unlv.edu/purchasing/solicitaitons.

Exhibit B Replace Sheets of Exhibit B – Buildings A & D – Revised Cover, Part 1 - Revised Sheets
MG1.01, M1.01, M1.02, M2.01, M2.02, EG1.01, Part 2 – Revised Sheets - E1.01, E1.02, E2.01, E2.02,
E2.03, E3.01, E3.02, E4.01 and SK-1

Exhibit C Replace Sheets of Exhibit C – Buildings B & C – Revised Cover, Revised SheetsMG1.01,
M1.01, M2.01, M2.02, EG1.01, E1.01, E1.02, E2.01, E3.01 and SK-1

Exhibit D Reference Only – Original Building Plans

Exhibit E Reference Only – Typical Reflective Ceiling Plan

Section D. Scope of Work/Specifications 2. Project Completion Date has been revised to:

The project is scheduled to begin by May 16, 2016 and substantial completion must be achieved by July 29, 2016.

Bid Attachment 1 – Pricing Response Form is revised to include price per square foot for CDX plywood as an additional pricing line allowance separate from the Phase 1 Building C & D total. See page 3 – 5 of this addendum for new Pricing Response Form.

Clarifications:

The roof is the original – Tar and gravel built over CDX plywood.

New cap flashing is to be part of this bid.

All demolished duct work and AC equipment needs to be removed and disposed of by Contractor.

Asbestos abatement will be by UNLV on separate bid before construction begins.

New roof drain rings and covers are to be included of this bid.

Question 1:

Have you already bid the asbestos abatement removal for this project?

Answer 1:

Asbestos abatement will be by UNLV on separate bid prior to construction.

Question 2:

Is there a mold and/or asbestos component to this job?

Answer 2:

Asbestos abatement will be by UNLV on separate bid prior to construction.

Question 3:

Please provide existing as-built drawings.

Answer 3:

See attached Exhibit D – Reference Only

Question 4:

Will an additional site visit be scheduled to allow for subcontractors that did not make the original pre-bid site visit to determine existing conditions?

Answer 4:

Yes – Tuesday, February 23, 2016 at 10:00 a.m. meet at Parking Area in front of Building D UNLV UCC Dormitory Complex Hughes and Faiman Halls

Question 5:

Sheet A1.02 Roof Plans. Demo Note No. 3 states in part, “Remove and replace any parapet wood nailers that are damaged or rotted and replace with new treated wood nailers as required.” The overall quantity of top of wall wood nailer replacement is an unknown until the removal of the existing parapet cap flashing is completed. A suggestion would be to provide a pre-determined bid allowance with a bid item per lf replacement cost. Please clarify.

Answer 5:

See revised Bid Attachment 1 – Pricing Response Form (Page 4 of Addendum 4)

Clarification:

Existing parapets (Detail 1/A2.01 Attached SK-1) is as follows: “The hatch lines shown on detail 1/A2.01 depict the existing wood frame (2”x6”) wall not a masonry wall. The existing wood frame wall includes the two top wood top plates(2”x6”). The top wood plate (nailer) shown in detail 1A2.01 needs to be inspected during the demolition process to determine if the top plate (nailer) is suitable for use or needs to be replaced per Demolition Note 3 located on Sheet A1.01.”

Question 6:

Sheet A1.02 Roof Plans. Demo Note No. 4 states, “Remove existing roofing, crickets and parapet flashings down to the existing roof sheathing. Inspect roof sheathing and replace any sheathing that is not suitable for new roofing by manufacture standards.” The overall quantity of roof sheathing requiring replacement is an unknown until all existing roofing has been removed. A suggestion would be to provide a pre-determined bid allowance with a bid item per sf replacement cost. Please clarify.

Answer 6:

See revised Bid Attachment 1 – Pricing Response Form (Page 4 of Addendum 4)

Question 7:

Bid Attachment 3. List of Subcontractors/tier 2 suppliers (projects anticipated to exceed \$1,000,000) does not apply. Are we still required to submit this form?

Answer 7:

The RFP states at page 15 Item 14 a): “In compliance with NSHE policy, a Proposer responding to any RFP for the purchase of goods or services that is **anticipated to exceed \$1,000,000 at any time during the life of the contract** shall provide the following reporting information in its response...”

Bid Attachment 1
PRICING RESPONSE FORM

Bid Number
Project Name:
PWP number:

Name of Contractor: _____

I, THE UNDERSIGNED BIDDER:

1. Agree, if awarded this Contract, I will complete all work for which a Contract may be awarded and to furnish any and all labor, equipment, materials, transportation, and other facilities required for the services as set forth in the Bidding and Contract Documents.
2. Will provide all materials, labor, tools, supplies, equipment, supervision, training and transportation necessary to provide a "turn-key" project to complete the UNLV UCC Dormitory Complex Hughes And Faiman Halls Hvac And Roofing Replacement as described herein for the following amount:

| Item No. | Item Description | UOM | Approx. Quantity | Unit Price | Extended Price |
|----------------|---|-----------------|------------------------|-------------|----------------|
| 1 | "Turn-key" project amount for Phase 1 Buildings C & D as described in the Scope of Work/Specifications (Note: Phase 2 for Buildings A and B is excluded from this IFB and should not be included in the Bid) | Lump Sum | 1 Lump Sum | \$ | \$ |
| 2 | Allowance for additional unforeseen removal and replacement of 2" x 6" Top Plate (Note: no minimum amount is guaranteed) | Per Lineal Foot | 100 Lineal Feet | \$_____/LF | \$ |
| 3 | Allowance for additional unforeseen removal and replacement of 5/8" CDX plywood. (Note: no minimum amount is guaranteed) | Per square foot | 512 sq.ft. (16 sheets) | \$_____/PSF | \$ |
| Total Base Bid | | | | | \$ |

Line Item 2 Extended Price should be 100 x LF Unit Price. For Line Item 2 Contractor would be paid per lineal foot for actual lineal footage approved by UNLV, if any. No minimum amount is guaranteed. Line Item 2 is added in response to questions 6 and 7 regarding the unknown condition of the Top Plate. Some, all or none may require removal and replacement. Pricing covers the removal and replacement of the Top Plate, inclusive of all labor and materials.

Line Item 3 Extended Price should be 512 x PSF Unit Price. For Line Item 3 Contractor would be paid per square foot for actual square footage approved by UNLV, if any. No minimum amount is guaranteed. Line Item 3 is added because the condition of the plywood is unknown. Some, all or none may require removal and replacement. Pricing covers the removal and replacement of the plywood, inclusive of all labor and materials.

Total Base Bid is the sum of the Extended Prices.

The project is scheduled to begin by **May 16, 2016** and substantial completion must be achieved by **July 29, 2016.**

3. Have examined the Contract Documents and the site(s) for the proposed work and satisfied themselves as to the character, quality of work to be performed, materials to be furnished and as to the requirements of the specifications.
4. Have completed all information in the blanks provided and have submitted the following within this Bid:
 - a) Have listed the name of each Subcontractor which will be paid an amount exceeding five percent (5%) of the Total Base Bid amount.
 - b) Attached a bid security in the form of, at my option, of a Cashier's Check, Bid Bond, or Certified Check in the amount of 5% of the total bid price. The Cashier's Check, Bid Bond, or Certified Check must be payable to the Board of Regents, Nevada System of Higher Education, which it is agreed will be retained as liquidated damages by UNLV if Bidder fails to execute the Contract and furnish the required Payment and Performance Bonds and insurance certificates in conformity with the contract documents within five (5) calendar days after notification of the intent to award of the Contract.
 - c) If claiming the preference eligibility, I have submitted a valid Certificate of Eligibility with this Bid and acknowledge that the Affidavit Pertaining to Preference Eligibility must be delivered within 2 hours of Bid opening.
5. Agree that this bid may not be withdrawn within a period of one hundred twenty (120) calendar days after the opening thereof.
6. Have checked carefully all of the above figures and understands that UNLV will not be responsible for any errors or omissions on the part of the Bidder in making up this bid.
7. Certify the following: a) that this bid is genuine and not sham or collusive, or made in the interest or on behalf of any person not herein named; b) that the Bidder has not directly or indirectly induced or solicited any other bidder to put in a sham bid, or any person, firm or corporation to refrain from bidding; and c) that the Bidder has not in any manner sought by collusion to secure for him/herself an advantage over any other bidder.
8. Acknowledge that a review of your license Status/History from the State Contractors' Board and a list of past audits by the Office of the Labor Commissioner may be considered when determining the lowest responsive and responsible bidder. As part of the evaluation process, bidders may be required to provide a written explanation of each complaint including the nature of the complaint and its status.
9. Acknowledge that if I am one of the three apparent low bidders at the bid opening, and if I have listed Subcontractor(s) pursuant to NRS 338.141, I must submit Bid Attachment 5 (List of Subcontractors 1% and above) within two-hours after completion of the bid opening pursuant to the Instructions to Bidders, forms must be submitted via hand delivery or FAX to 702.895.3859 or email to UNLVpurchasing@unlv.edu and I understand that hand delivery is recommended, and Owner shall not be responsible for lists received after the two-hour time limit, regardless of the reason. I understand that submission after the two-hour time limit is not allowed and will be returned to me and the bid will be deemed non-responsive. I acknowledge that for all projects, I will list:
 - a) My firm's name on the list If my firm will perform any work which is more than 1 percent of the prime contractor's total bid and which is not being performed by a subcontractor. The prime contractor shall also include on the list:
 - 1) A description of the labor or portion of the work that the prime contractor will perform: or
 - 2) A statement that the prime contractor will perform all work other than that being performed by a subcontractor listed.

b) The name of each first tier subcontractor who will provide labor or a portion of the work on the public work to the prime contractor for which the first tier subcontractor will be paid an amount exceeding \$250,000.

c) If I will employ a first tier subcontractor who will provide labor or a portion of the work on the public work to the prime contractor for which the first tier subcontractor will not be paid an amount exceeding \$250,000, the name of each first tier subcontractor who will provide labor or a portion of the work on the public work to the prime contractor for which the first tier subcontractor will be paid 1 percent of the prime contractor's total bid or \$50,000, whichever is greater.

10. Acknowledge that if I am one of the three apparent low bidders at bid opening, and if I have submitted a valid Certificate of Eligibility as described in 3.d above, I must submit Bid Attachment 6, Affidavit Pertaining to Preference Eligibility, within two-hours after completion of the bid opening pursuant to the General Conditions in order to qualify for a preference. The forms must be submitted via hand delivery or email to UNLVpurchasing@unlv.edu and I understand hand delivery is recommended. Owner shall not be responsible for lists received after the two-hour time limit, regardless of the reason. I understand that submission of the Certificate after the two-hour time limit is not allowed and it will be returned to me and the bid will be deemed non-responsive.

11. Acknowledge that I have not breached a public work contract for which the cost exceeds \$25,000,000, within the preceding year, for failing to comply with NRS 338.147 and the requirements of a contract in which I have submitted within 2 hours of the bid opening an Affidavit pertaining to preference eligibility.

12. Acknowledge that my bid is based on the current State of Nevada prevailing wages for Nevada System of Higher Education (if applicable).

13. Bidder understands that, if awarded the Contract, it shall not, without the written consent of UNLV, substitute any subcontractor in place of the subcontractor(s) designated on this bid form. Bidder understands that violation of any of the provisions of this Item may be deemed a breach of the contract and UNLV shall have the right to terminate the contract. Bidder acknowledges that any substitutions must be made in accordance with Section 338.141 and the failure to comply will result in forfeiture of the amounts set forth therein.

14. **Bidder represents that Bidder is qualified as a Bidder with the State Public Works Division of the Department of Administration for the cost category required for this Project.**

Submitted By:

By: _____

Date: _____

Name: _____

Title: _____

Company: _____

ALL OTHER TERMS, CONDITIONS AND SPECIFICATIONS REMAIN THE SAME