ADDENDUM No. 3
Request for Competitive Sealed Proposals (CSP)
19CSP067 HVAC and Electrical Improvements at Hill Elementary School

December 3, 2018

Addendum 3 is attached
ADDENDUM NUMBER 3

Date Issued: November 29, 2018

Project: HVAC and Electrical Upgrades at Hill Elementary School
Austin Independent School District
PROJECT NO. 19CSP067 (19-0021-HILL)

Bid Date: December 5, 2018 by 2:00 PM CST
Proposals should be mailed or delivered to:
AISD Contract and Procurement Services
1111 West 6th Street, Suite A-330
Austin, Tx 78703

Notice to Bidders:

A. Submission of a bid is strictly voluntary and, by submitting a bid to Austin Independent School District, the bidder agrees fully and unconditionally to accept the terms of this bidding process without claim or later recourse.
B. All of the provisions of the original contract documents remain in effect except as specifically modified herein.
C. This Addendum shall be considered part of the Contract Documents for the above mentioned project as though it had been issued at the same time and incorporated therewith. Where provisions of the following supplementary data differ from those of the original contract documents, this Addendum shall govern and take precedence. Bidders are hereby notified that they shall make any necessary adjustment in their estimates on account of this Addendum. It will be construed that each Bidder’s proposal is submitted with full knowledge of all modifications and supplemental data specified herein.

PRE-BID QUESTIONS/RESPONSES:

Question 1: The duct detector on M301 is shown on the Return Side of RTU-3. The Fire Marshal requires that the duct detection by installed on the Supply side of units. Please verify if the duct detector should be installed on the supply side.

Response: The detector will be removed from the return and added to supply side for each zone. Refer to attached drawings M301 and E101.

Question 2: If the detector is to be installed on the supply side, please verify if a single detector can be installed or if (7) duct detectors will be required to cover each supply zone.

Response: A total of (7) detectors shall be installed. Refer to attached drawings M301 and E101.

Question 3: Please verify that per the specification these are to be Silent Knight 4-wire SD505-DuctR detectors which replaces the specified SD-505ADHR.
Response: Per specifications provide Silent Knight 4-wire SD505DuctR detectors.

Question 4: Please verify that these detectors should be powered by existing or new UL listed Fire Alarm Power Supplies with required battery backup.

Response: Detectors shall be powered by new UL listed Fire Alarm Power Supplies with required battery backup.

Question 5: Please verify if Remote Test Switches Type SD505-RTS should be provided for each duct detector.

Response: Provide Remote Test Switch Type SD505-RTS for each detector.

Question 6: Please verify the Wage Determination Date for this project.

Response: Waiting for ASID response….

Question 7: What is the weight of the existing outside air unit on Building B?

Response: This information is unknown. Unit is Venmar Energypack W-2-2700; Model: 9313; Serial: 493138511.

CHANGES TO THE PLANS:

(Replace with the following revised sheets)

Sheet A102 – Classroom B Reflected Ceiling Plan – Demo and New
   a. Revise roof access ladder attachment locations to building.

Sheet M301 – Floor Plan Mechanical
   a. Remove smoke detector in return ductwork.
   b. Add smoke detector in supply duct for each zone.

Sheet E101 – Floor Plan Electrical
   a. Add supply duct detectors as indicated.

Sheet E201 – Roof Plan Electrical
   a. Delete duct detector shown for RTU-3.

CHANGES TO THE SPECIFICATIONS:

Specification Section 01 21 00 – ALLOWANCES
   a. Add attached specification to the construction documents.
   b. Include Allowances for portable spot coolers, above ceiling wire management, and abatement services.

ATTACHMENTS
   a. Sheet A102  c. Sheet E101
   b. Sheet M301  d. Sheet E201
SECTION 01 21 00

ALLOWANCES

1.0 GENERAL

1.1 SUMMARY

a. Section includes administrative and procedural requirements governing allowances.

b. Types of allowances including the following:
   
   (1) Lump-sum allowances.

1.2 SELECTION AND PURCHASE

a. At the earliest practical date after award of the Contract, advise Engineer of the date when final selection, or purchase and delivery, of each product or system described by an allowance must be completed by the Owner to avoid delaying the Work.

b. At Engineer’s request, obtain proposals for each allowance for use in making final selections. Include recommendation that are relevant to performing the Work.

c. Purchase products and systems selected by Engineer from the designated supplier.

1.3 ACTION SUBMITTALS

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

1.4 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.

1.5 LUMP-SUM ALLOWANCES

a. Allowance shall include cost to Contractor of specific products and materials ordered by Owner or selected by Engineer under allowance and shall include taxes, freight, and delivery to the 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 ordered by Owner or selected by Engineer under allowance shall be included as part of the Contract Sum and not part of the allowance.
1.6 UNIT-COST ALLOWANCE

a. Allowance shall include cost to Contractor of specific products and materials ordered by the Owner or selected by Architect under allowance and shall include taxes, freight, and delivery to the 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 ordered by Owner or selected by Engineer under allowance shall be included as part of the Contract Sum and not part of the allowance.

1.7 QUANTITY 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 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 ordered by Owner or selected by Engineer under allowance shall be included as part of the Contract Sum and not part of the allowance.

1.8 CONTINGENCY ALLOWANCES

a. Use the contingency allowance only as directed by the Engineer for Owner’s purposes and only by Change Orders that indicate amounts to be charged to the allowance.

b. Contractor’s overhead, profit, and related cost for products and equipment ordered by Owner under the contingency allowance are included in the allowance and are not part of the Contract Sum. These costs include delivery, installation, insurance, equipment rental, and similar costs.

c. Change Orders authorizing use of funds from the contingency allowance will include Contractor’s related costs and reasonable overhead and profit.

d. At Project closeout, credit unused amounts remaining in the contingency allowance to Owner by Change Order.

2.0 PRODUCTS (NOT USED)

3.0 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 SCHEDULE OF ALLOWANCES

a. Allowance No. 1: Lump-Sum Allowance: Include the sum of $10,000.00: Include Supplemental Portable HVAC units as needed to maintain suitable temperature/humidity in owner occupied areas of the Administration Offices and/or Library if work schedule conflicts with school occupancy. Note that these are for the owner’s comfort in occupied areas, and do not include any temporary HVAC equipment for the contractor’s use during construction as shown on Drawings.
(1) This allowance includes material cost receiving, handling, installation and removal and Contractor overhead and profit.

b. Allowance No. 2: Lump-Sum Allowance: Include the sum of $10,000.00: Include labor and materials for wire management above ceiling in classroom Building B where the HVAC systems replacement will take place. Where existing ceilings are called out for removal support all existing above ceiling wiring not properly supported by wire ties/support hangers.

c. Allowance No. 3: Lump-Sum Allowance: Include the sum of $10,000.00: Include for abatement services.

END OF SECTION 01 21 00