



PURCHASING DEPARTMENT  
DIVISION OF BUDGET & FINANCE

PUR-1401  
ADDENDUM NO. 4  
INVITATION TO BID

WASHINGTON COUNTY PUBLIC SAFETY TRAINING CENTER

DATE: Wednesday, September 2, 2020

BIDS DUE: Wednesday, September 16, 2020  
(Revised Date via Addendum No.2) 2:00 P.M., (EST/EDT)

To Bidders:

This Addendum is hereby made a part of the Contract Documents on which all bids will be based and is issued to correct and clarify the original documents.

Please acknowledge receipt of this Addendum at the appropriate space on the Proposal Form. This Addendum consists of seven (7) pages.

**NOTE: Washington County government has limited access to the Washington County Administration Complex at 100 West Washington Street, Hagerstown, Maryland until further notice. All Bidders shall allow ample time for delivery of their bid packets. Delivery of bid packets via-courier service or United States Postal Service (USPS) will be accepted. For those bidders who wish to deliver their bid packet in person will need to call 240-313-2330 to schedule an appointment.**

**ITEM NO. 1:** Inquiry: My question was Division 274100 Schedule A Equipment List. Could you please provide?

Response: Refer to the bid document, **DELETE** all references to "Schedule A Equipment List". Only AV Cabling and AV equipment listed under specification Section – 012100 – Allowances, Allowance No. 2 are to be provided under this project.

**ITEM NO. 2:** Inquiry: Curtain Wall elevation A3 is drawn as a single span with anchorage only available at it's perimeter. A horizontal beam or other type of steel structure will be required for anchorage for wind load and expansion. The support needs to be at the second floor level.

Response: See ITEM NO. 16 in Addendum No. 3.

**ITEM NO. 3:** Inquiry: The MBE requirements are discussed in Addendum #1 which say to refer to the State Policies and Requirements which list a State goal of 29%. Where does this requirement need to be acknowledged on the bid form?

Also, will you please clarify if this percentage is to be applied to the \$1,000,000 in state funding that is being sought or the base bid with/without alternates?

Response: See ITEM NO. 4 and ITEM NO. 20 in Addendum No. 1 and ITEM NO. 7 in Addendum No. 2. This is a County project. The State's goal is to achieve at least 29% certified MBE participation in its own contracting and the State urges you to solicit and hire certified MBEs for all your contracts, especially those funded by State grants. A percentage is not specified on this local contract, but the County supports the guidance by the State to seek participation on all projects. The Contractor shall be able to show documentation that MBE participation was solicited.

**ITEM NO. 4:** Inquiry: per Division 274100 Specifications "A. Reference Schedule A "Equipment List"." Is available. We can't find the mentioned Equipment List in the documents.

Response: See ITEM NO. 1 in this addendum.

**ITEM NO. 5:** Inquiry: My question is how is the Commissioning part of the project going to be handled? I didn't notice anything in the documents around Commissioning.

Response: See ITEM NO. 15 in Addendum No. 3.

**ITEM NO. 6:** Inquiry: Can we ask for clarity that the cabling is not going to be by the Washington County IT department? Some of the verbiage seems to hint otherwise.

Response: See ITEM NOS. 18 thru 56 in Addendum No. 3.

**ITEM NO. 7:** Inquiry: Subject: Telecom Cabling, infrastructure: Specification volume 3B page 230 E/2 requires a Ortronics Bertek netclear 25 year warranty. Ortronics/Legrand is currently partnered with Superior Essex and offers a limited lifetime NCOMPASS Warranty. Is it acceptable to use Superior Essex Cabling with Ortronics hardware? See attached.

Response: See ITEM NO. 18 in Addendum No. 3.

**ITEM NO. 8:** Inquiry: Subject: Telecom Cabling, infrastructure: Specification volume 3B page 265/ 1.1/C and following pages calls out Leviton part numbers with Berktek cable. of these are correct? Ortronics with Superior Essex or is the requirement for Berktek cable with Leviton Hardware?

Response: See ITEM NO. 18 in Addendum No. 3.

**ITEM NO. 9:** Inquiry: Since a number of roofing contractors have asked for our pricing on this project, we ask for you to please review and approve the attached CSI Substitution Request Form and let us know if you have any questions. Also, please let us know if you need for us to make the substitution request with some other form. See attached.

(NOTE: The wording of all "Inquiries" submitted are displayed exactly as received.)

Response: The substitution request has been approved.

**ITEM NO. 10:** Inquiry: On W2 type windows with a 120" width, would you prefer to divide into 3 equal shades or have 1 large and 1 small shade (all falling at the center of the mullions)

Response: The Contractor shall furnish/install one continuous shade on each W2 type windows with 120" width as indicated on the drawings.

**ITEM NO. 11:** Inquiry: Room B109 - Specs are calling for a dual shade but no window is shown in the plans for this room. Also, B112 shows 2 windows on plan view but only 1 shown on A1.10.

Response: Specifications to be revised to **DELETE** the requirement for dual shades in B109. Two (2) windows are indicated on both plans however a "M" to be added for the plan south window.

**ITEM NO. 12:** Inquiry: At several points in Specification Heading 10 2239, reference is made to passage doors in the operable partition. However, the drawings don't seem to show the provide their location(s).

Response: One (1) three feet wide passage door shall be installed in the operable partition at the rear of the classroom.

**ITEM NO. 13:** Inquiry: Please clarify that the cabling is not going to be by the Washing County IT department? The spec is not clear.

Response: See ITEM NOS. 18 thru 56 in Addendum No. 3.

**ITEM NO. 14:** Inquiry: I am following up on the submission as equal to the Division 9 Flooring for the referenced subject. See attached.

Response: We are willing to approve this as an acceptable equal as long as the custom color flake blend is met as indicated in the specification.

**ITEM NO. 15** Inquiry: Audio Visual - Project Specifications provided mention - "Refer to audiovisual plans, specification section 274100, and Schedule A Equipment List to confirm quantities and locations". However, this Schedule A – Equipment List was not found anywhere in the Project Bid Documents. Please provide the same at the earliest.

Response: See ITEM NO. 1 in this addendum.

**ITEM NO. 16** Inquiry: ADD/ALT: T1.2 has a "Keyed Notes" list but does not have any icons within the drawings. Are these missing or not required?

Response: "Keyed Notes" are indicated for data room B115.

**ITEM NO. 17:** Inquiry: Audiovisual: On page 171 of the drawing set, note 1 states that Audiovisual

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equipment is not included in this contract. We did notice that there is a bid allowance for AV Equipment on the bid form that is referenced with the exclusion. Please confirm if Audiovisual is part of this bid, or if it will be bid at a later time.

Response: See ITEM NO. 1 in this addendum.

**ITEM NO. 18:** Inquiry: Specification volume 3B page 230 E/2 requires a Ortronics Bertek netclear 25 year warranty. Ortronics/Legrand is currently partnered with Superior Essex and offers a limited lifetime NCOMPASS Warranty. Is it acceptable to use Superior Essex Cabling with Ortronics hardware?

Response: Refer to the bid document, Section 270000 – General Communications Provisions; **REVISE** Paragraph 1.4.E.2 to reflect the information in ITEM NO. 18 in Addendum No. 3.

**ITEM NO. 19:** Inquiry: Specification volume 3B page 265/ 1.1/C and following pages calls out Leviton part numbers with Berktek cable. of these are correct? Ortronics with Superior Essex or is the requirement for Berktek cable with Leviton Hardware?

Response: Refer to the bid document, Section 270000 – General Communications Provisions; **REVISE** Paragraph 1.4.E.2 to reflect the information in ITEM NO. 18 in Addendum No. 3.

**ITEM NO. 20:** Inquiry: Division 27: Can you please specify the size and quantities for the copper and Fiber patch cords to be included on the LV proposal? Or give a formula such as one patch cord per copper cable port in the TR. Same for fiber?

Response: Provide one patch chord for each terminated outlet (fiber and copper) at each end.

**ITEM NO. 21:** Inquiry: On drawing number T3.1 Drawing notes 1 and 5 ask for 50 and 25 pairs of cat 6. Category 6 does not come in more than four pairs. We suggest a category 5e 25 pair cable or cables replaces the multiple pairs of cat 6. It will give you gigabit capability just as category 6.

Response: Category 5e 25 pair cable is acceptable.

**ITEM NO. 22:** Inquiry: Can you please confirm how many racks and what type of rack we need to provide? The drawings show different quantities in different drawings? Server room A115, TR room A135 and Alternate design TR room B115.

Response: The telecom parts plan on the telecom floor plan indicate the quantities of racks in each space. See ITEM NOS. 18 thru 56 in Addendum No. 3 for additional information.

**ITEM NO. 23:** Inquiry: On Drawing T3.1, Can you assign room numbers to each of the details. Does

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the Low Voltage contractor need to include in their proposal the UPSs, Battery and PDUs per specifications in Addendum # 3 or will this be provided and installed by others?

Response: See ITEM NO. 9 in Addendum No. 3.

**ITEM NO. 24:** Inquiry: Will GC's be required to include costs for the Washington County excise tax in the bid?

Response: No.

**ITEM NO. 25:** Inquiry: We understand from the summary of work that all utilities are run to within 5' of the building under the separate site contract. Does that include any tap on fees that would be associated with the project?

Response: No tap fees are associated with the project. The electric is not run to within 5' of the building, however the Contractor is responsible for the items as indicated in the Summary of Work.

**ITEM NO. 26:** Inquiry: Is there a detail for the 1' wide gravel diaphragm that we are to include at the rear sidewalk?

Response: The 1' wide gravel diaphragm as noted on the drawing shall be 2' deep (AASHTO No. 57 stone).

**ITEM NO. 27:** Inquiry: Will the AISC steel requirement be waived if a third party testing agency is included?

Response: The AISC steel requirements for Section 051200 1.6.B Fabricator Qualifications remains as indicated. We are willing to waive the AISC certification requirements for Section 051200 1.6.A Installer Qualifications if the erector satisfies the following requirements. In the event the erector does not have AISC certification, the company must provide evidence of a written quality control program which contains all the elements addressed in the AISC certification standards; the company must be able to provide work references evidencing they have been working for at least five years performing work as a structural steel erector; and the company must demonstrate previous work experience in delivering a similar scope of work in size and sophistication.

**ITEM NO. 28:** Inquiry: Please confirm GC's are to include the line striping, handicap symbols, safety islands, directional arrows and site signs for the parking lot and entrance road. Please also confirm we are not to include line striping, directional arrows and site signs for the Sharpsburg Pike widening.

Response: Contractor shall furnish/install line striping and pavement markings (double yellow centerline, single white edge lines, and preformed stop bars on entrance roads

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and single white lines in the parking lots for parking spaces including line striping/markings for ADA parking spaces), as well as furnish/install ADA parking signs, and construct concrete safety islands, curbs, and sidewalks adjacent to the building as indicated on the contract drawings. The Contractor shall also furnish/install concrete wheel stops for parking spaces as indicated in the scope of work and shown on the contract drawings.

**ITEM NO. 29:** Inquiry: We wanted to reach out to you for clarification on what we are seeing. Per drawing #TA1.0: "1. Audiovisual Equipment including Flat Panel Displays, Projectors, etc. are not in contract (N.I.C.) and will be bid at a later time. Except Flat Panel Displays listed under Specification Section 012100 – Allowances." It looks like Allowance #2 includes an allowance for AV Equipment totaling \$9,250.

Response: Section 012100 – Allowances, REVISE Paragraph 3.3.B to read as follows:

B. Allowance No. 2: Lump Sum Allowance for Audio Visual Equipment:  
Include the sum of \$44,500.

1. List of Audio Visual Equipment:

- a. Offices A101, A104 and A109- (3) 48" TV Displays each at \$5,500 or \$16,500 total.
- b. Learning Resource Commons A141- (1) 48" TV Display at \$5,500.
- c. Conference Room A112- (1) 55" TV Display at \$10,000.
- d. Weight Room A123- (2) 48" TV Displays at \$8,500 total.
- e. Corridor A119- (1) 48" TV Display each at \$4,000.
- f. This allowance shall be used for material and labor to furnish and install video displays, equipment mounted and associated equipment to provide a turn-key installation. The Contractor shall not assume as part of this Allowance the power receptacle, circuit, video cable and data cables and outlets to each display, as those are already included in the project.

**ITEM NO. 30:** Inquiry: We wanted to reach out to you for clarification on what we are seeing. Section 011000 1.4 C. 3-V indicates: Infrastructure and rough-ins for the audiovisual equipment is included in this Contract. Audiovisual equipment is included in the Contract Documents to help verify the rough-ins required. Audiovisual equipment will be bid as a separate contract by Washington County, except for flat panel displays listed under specification Section 012100 – Allowances."

Response: Some AV equipment is included in the allowance, see ITEM NO.1 and ITEM NO. 29 in this addendum. The remainder of the AV equipment will be out for bid prior to the rough-in stage. All AV rough ins are included in this project per specification section Summary of Work.



**ITEM NO. 31:** Inquiry: Can you confirm that AV equipment is not in contact right now / not bidding currently? If that is the case, do you know when the AV portion will be out for bid?

Response: Some AV equipment is included in the allowance, see ITEM NO.1 and bid ITEM NO. 29 in this addendum. The remainder of the AV equipment will be out for bid prior to the rough-in stage. All AV rough ins are included in this project per specification section Summary of Work.

**ITEM NO. 32:** Inquiry: Please clarify if the Warranty period is 1 year. General conditions para. 3.5 does not state a timeframe for the warranty. Please clarify if it is a one or two year warranty.

Response: Refer to the bid document, Section 007000 for reference to overall warranty duration and individual sections for specific product warranty durations.

**ITEM NO. 33:** Inquiry: Please clarify if payment terms are 30, 45 or 60 days. Applications for Payments spec para 1.4.B. refers to Agreement for payment period, however, the Agreement states Progress payment shall be made ...as set forth in the contract documents.

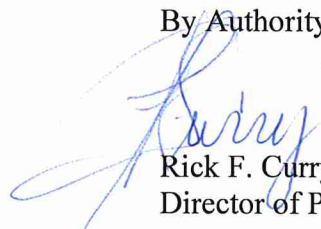
Response: Payment will be made within thirty (30) days after satisfactory acceptance. Invoices submitted without clear, concise, readable, definitive information shall be returned for clarification, and may delay payment.

**ITEM NO. 34:** Inquiry: Is there any additional finish required on the indoor refrigerant piping that is to be insulated with flexible elastomeric insulation?

Response: No additional finish is required on the flexible elastomeric insulation installed indoors.

**ITEM NO. 35:** A subsequent Addendum shall be issued with responses to questions and with additional information.

By Authority of:



Rick F. Curry, CPPO  
Director of Purchasing