



PURCHASING DEPARTMENT
DIVISION OF BUDGET & FINANCE

PUR-1436
ADDENDUM NO. 3
INVITATION TO BID

HAGERSTOWN REGIONAL AIRPORT TERMINAL BUILDING EXPANSION

DATE: Thursday, August 8, 2019

BIDS DUE: Monday, August 12, 2019

(Revised Date via-Addendum No. 1) 2:00 P.M., (EDT/EST)

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 six (6) pages.

NOTE: All Bidders must enter the Washington County Administration Complex through either the front door at the 100 West Washington Street entrance or through the rear entrance (w/blue canopy roof), which is handicap accessible, and must use the elevator to access the Purchasing Department to submit their bid and/or to attend the Pre-Bid Conference. Alternate routes are controlled by a door access system. Washington County Government has announced new security protocols being implemented at the Washington County Administration Complex at 100 West Washington Street, Hagerstown. The new measures took effect Tuesday, February 14, 2017. The general public will be subject to wand search and will be required to remove any unauthorized items from the building prior to entry. Prohibited items include, but are not limited to: Weapons of any type; Firearms, ammunition and explosive devices; Cutting instruments of any type - including knives, scissors, box cutters, work tools, knitting needles, or anything with a cutting edge, etc.; Pepper spray, mace or any other chemical defense sprays; and Illegal substances.

A. **REVISIONS TO SPECIFICATIONS:**

1. SECTION 01 21 00 - ALLOWANCES- ARTICLE 3.1 QUALITY ASSURANCES; REVISE Article to include the following:
 - a. Allowance No. 3: Lump-Sum Allowance: Include the sum of \$25,000. Include the stipulated sum listed for use as directed by the RPR and Owner to complete communications and power work associated with the temporary relocations of the TSA equipment and ticket counters.

- i. This allowance includes material cost, receiving, handling, warranties, installation and Contractor overhead and profit and any other work necessary to complete the allowance.

B. RESPONSES TO BIDDER QUESTIONS:

ITEM NO. 1: *Inquiry:* GN03.102 – Phase 4 and 5 – Who is responsible for moving office furniture, furnishings and equipment?

Response: Airport staff will be responsible for moving office furniture, furnishings and equipment. Contractor shall be responsible for moving the TSA equipment.

ITEM NO. 2: *Inquiry:* GN03.102 – Phase 4 and 5 – Is all of the TSA equipment that needs to be relocated already exist? More specifically - does the offeror need to provide effort/cost in its bid to modify and/or supplement the existing equipment in the form of making physical changes to the shape and size of the existing equipment? Also, please advise who is responsible for startup and testing of the TSA equipment?

Response: Contractor is responsible for moving the existing equipment only. No modifications are required. TSA will be responsible for startup and testing of the TSA equipment.

ITEM NO. 3: *Inquiry:* GN03.102 – To what extent is there EVD and/or other services that are currently in the TSA office (SE Corner of Landside Terminal) that need to be abandon, relocated and walls and floors that need to be restored?

Response: The EVD machine that is in the TSA office (Room 120) at the ticket counters shall be temporarily relocated to the bag drop-off (Room 101). Anticipated restoration work will be nominal.

ITEM NO. 4: *Inquiry:* GN03.102 – Phase 6 – Please provide the size and all of the engineering requirements for the temporary bathrooms to include:

- a. Number of Men and Women toilets required
- b. Source of and location of temporary piping for water and waste
- c. Source of and location for temporary electric, fire alarm, PA and any other low voltage systems that may be required.

Response: Contractor shall provide a small ADA compliant portable self-contained restroom trailer, one (1) toilet each for men and women and one (1) ADA compliant stall. The temporary power shall be routed from the outside lighting circuit located in the exterior truss space. Low voltage wiring shall not be required at this time.

ITEM NO. 5: *Inquiry:* (GN03.102 – Phase 6 – Who is responsible to daily maintenance of the temporary toilet building?

Response: Airport staff will be responsible for maintaining the temporary toilet building on a daily basis.

ITEM NO. 6: *Inquiry:* The contract documents do not include design requirements for the temporary passenger holding building except for the floor plan. Please provide specifications for the temporary passenger holding building, including layout drawings, electrical requirements, how many passengers that the building will house (Live Load per square foot), interior and exterior finishes, utilities connections, foundation requirements, and mobile building tie down requirements.

Response: Willscott 60'x60' trailer was used as the basis of design.

ITEM NO. 7: *Inquiry:* Drawing ST03.100 shows the spread foundation and pier for the Passenger Boarding Bridge. Specification 34 77 13X – Apron Drive Passenger Boarding Bridge 1.1.a states “The gate that will have a new PBB installed on a new foundation is Gate A1 and is shown on the plans and details.” The basis of design for the new PBB is ThyssenKrupp Airport Systems models TB 37/18.5-3. According to ThyssenKrupp Airport Systems, the foundation that is shown on the drawings is insufficient for their PBB. Please advise how we are to proceed in pricing the foundation for the new PBB.

Response: Revise Passenger Bridge Foundation to a F6 footing measuring 14' x.14' x 2.5' with 2 layers of 19 #6 bars each way. Top of footing shall be integral with building foundation and in addition to reinforcing shown.

ITEM NO. 8: *Inquiry:* Bid Document Schedule shows the Disadvantaged Business Enterprise (DBE) Form DEBC-1 being due “With Bid” and “Within 5 days after Opening of Bids.” Please advise which is to be followed.

Response: Form DEBC-1 shall be submitted within five (5) days of opening of bids.

ITEM NO. 9: *Inquiry:* Form of Proposal Item 2.A states “All Bidders shall submit their list of subcontractors list as part of their bid packet.” Bid Document Schedule under the document list for List of Subcontractors states this list is due “48 hours after Bid Opening” Please advise if the List of Subcontractors is required with the bid or 48 hours after the Bid Opening by the Low Bidder.

Response: List of subcontractors shall be submitted within 48 hours after the bid opening by the low bidder.

ITEM NO. 10: *Inquiry:* Form of Proposal page FP-3 Instructions states “The bidder shall provide a Schedule of Values form in accordance with the Specification Section 00 43 73 Proposed Schedule of Values Form.” Bid Document Schedule under the document list for Schedule of Values states this list is due “48 hours after Bid Opening” Please advise if the Schedule of Values is required with the bid or 48 hours after the Bid Opening by the Low Bidder.

Response: Schedule of values shall be submitted within forty-eight (48) hours after the bid submission time.

- ITEM NO. 11:** *Inquiry:* Page DBE-1 states that the required DBE participation is 9.72% and page AIP-1 states the Minority Participation is 9.72% and the Female Participation is 6.9%.
- a. Which of these standards is to be followed as DBE's include both Minority Firms and Female owed Firms?
 - b. Which certifying government agency is acceptable to prove DBE/MBE/WBE certification status?

Response: 9.72% is the DBE goal. Female participation sub-goal is 6.9%. Please note that these are not mandatory and bidders are required to provide good faith documentation if goals are not achieved.

The Maryland Department of Transportation's (MDOT) Office of Minority Business Enterprise (OMBE) is the State's Official Certification Agency.

- ITEM NO. 12:** *Inquiry:* Page GP-33 states "The Contractor shall perform, with his organization, an amount of work equal to at least 25% percent of the total contract cost."
- a. Does project management, overhead and profit count towards this total?
 - b. Is this for the base proposal or also the options?

Response: a. Yes; b. No.

- ITEM NO. 13:** *Inquiry:* Specification 11 42 00 – Commercial Kitchen Equipment 2.01.D Exhaust Hood is noted to be by Contractor but Drawing ME03.100 states "Exhaust Hood and all the cooking equipment are by others...." Please clarify which is correct. If by Contractor, please provide the specification for the Exhaust Hood.

Response: Exhaust hood and cooking equipment will not be part of contractor responsibility.

- ITEM NO. 14:** *Inquiry:* Please confirm that all Communications Wiring and Devices are by Others and that the Contractor is only responsible for device boxes, conduit and pull string from the outlet location to accessible ceiling area and specific conduit shown on the drawings.

Response: Confirmed.

- ITEM NO. 15:** *Inquiry:* Please confirm that all Physical Security Systems Wiring and Devices are by Others and that the Contractor is only responsible for device boxes, conduit and pull string from the outlet location to accessible ceiling area and specific conduit shown on the drawings.

Response: Confirmed.

- ITEM NO. 16:** *Inquiry:* Please confirm that all Physical Security Systems Wiring and Devices are by Others and that the Contractor is only responsible for device boxes, conduit and pull

string from the outlet location to accessible ceiling area and specific conduit shown on the drawings.

Response: Please see response to Item No. 15 in this Addendum.

ITEM NO. 17: Inquiry: Drawing ST05.001 has a detail for Temporary Modular Structure Foundation. The note for this detail states "MODULAR STRUCTURE SHALL BE 60' - 0" x 60' - 0" WITH FOOTINGS PLACED NO FURTHER THAN 12" -0" O.C. VERIFY BUILDING LOCATION WITH ARCHITECT." Please verify the 12" - 0" O.C. is meant to be 12 ft – 0 inches O.C.

Response: It shall be 12' foot - 0 inches.

ITEM NO. 18: Inquiry: Specification Section 09 00 01 – Color Schedule shows C6 – Metal Decking – Painted as being Epic Metals Toris A. Specification Section 05 30 00 – ER6.5A Metal Deck shows the Metal Decking to be Epic Metals ER6.5A-18/18 which is an Epic Metals Epicore product line. Please advise which product line from Epic Metals is the basis of design, Toris A or Epicore ER6.6A.

Response: Modify the color schedule to indicate C6 as Painted Metal Decking Epicore ER 6.5A.

ITEM NO. 19: Inquiry: There are several notes in the drawings stating "INSTALL MESH MATS UNDER ACOUSTICAL BATTS PRIOR TO FIELD PAINTING PER MANUFs RECOMMENDATIONS." Please clarify what is required as there is no specification of details provided in the solicitation package that refer to "Mesh Mats"

Response: The mesh mats are factory installed by the metal deck manufacturer. Refer to Article 2.4.D of Section 05 30 00.

ITEM NO. 20: Inquiry: Specification Section 01 10 00 – Summary Item 1.5.C.2.d states "Relocate Ticketing counters and supply power and data at new location." The relocation information is provided on the drawings but the requirements for the power and data at the new temporary location are not shown. Please provide the power and data information for the temporary location.

Response: Contractor shall include an allowance of \$25,000 for power and communication work associated with the temporary relocations of the TSA equipment and ticket counters.

ITEM NO. 21: Inquiry: Specification Section 01 10 00 – Summary Item 1.5.C.2.f states "Relocate TSA screening equipment as indicated" and Drawing GN03.101 Phasing Note 8 "RELOCATE TSA EQUIPMENT -SEE PHASE 2."

- a. Who is responsible for relocating the TSA equipment to the temporary location? If the contractor, please provide a list of equipment that is to be relocated.

- b. Please provide details for the power and communications conduit required for the relocation to the temporary location for the TSA equipment.

Response: Contractor shall include an allowance of \$25,000 for power and communication work associated with the temporary relocations of the TSA equipment and ticket counters.

ITEM NO. 22: Inquiry: Specification Section 01 10 00 – Summary Item 1.5.C.8.o states “Complete floors and signage work in the ticketing area.” Please provide information for the required “signage work” as the drawings and specification do not detail this work.

Response: There is no signage work required in the ticketing area.

ITEM NO. 23: Inquiry: Drawing AR08.300 Door Type 6 is shown to be 10’-0” x 8’-0” but Drawing AR09.100 show doors that are Door type 6 (# 101D, 101E, 122A & 122C) to be 12’-0” x 9’-0”. Which is correct?

Response: Modify the elevation of Door Type 6 on sheet AR08.300 to indicate dimensions as “SEE SCHEDULE.”

ITEM NO. 24: Inquiry: Drawing AR03.201 Note 6 refers to Lightning Protection. Please provide the lighting protection requirement.

Response: Delete reference to lightning protection on Drawing AR03.201 in Note 6.

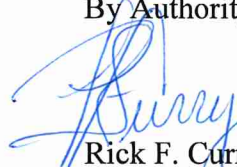
ITEM NO. 25: Inquiry: Drawing AR09.100 shows floor Finish F4 in room 138 but Drawing AR08.400 shows F5. Please clarify.

Response: Modify the room finish schedule on Drawing AR09.100 to indicate the floor finish of Corridor 138 as F5.

ITEM NO. 26: Inquiry: Specification 08 33 36 – Overhead Coiling Doors Item 1.4.A.1 states the wind loading is 20 psf but 2.2.A.11 states wind loading is 25 psf. Please clarify which is correct.

Response: Wind loading requirements shall be 20 PSF.

By Authority of:


Rick F. Curry, CPPO
Director of Purchasing

SECTION 012100 - ALLOWANCES

PART 1 - GENERAL

1.1 SUMMARY

- A. Section includes administrative and procedural requirements governing allowances.
- B. Types of allowances include the following:

- 1. Lump-sum allowances.

1.2 SELECTION AND PURCHASE

- A. At the earliest practical date after award of the Contract, advise RPR and Architect of the date when final selections must be completed by the Owner, or purchase and delivery of each product or system described by an allowance must be completed by the Contractor to avoid delaying the Work.
- B. At RPR and 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 RPR and Architect from the designated supplier.

1.3 ACTION SUBMITTALS

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

1.4 INFORMATIONAL SUBMITTALS

- A. 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.
- B. 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 Architect under allowance and shall include delivery to Project site.

1.6 ADJUSTMENT OF ALLOWANCES

- A. Allowance Adjustment: To adjust allowance amounts, prepare a Change Order proposal based on the difference between the approved allowance amount and the cost associated with the change in scope of the allowance.
 - 1. If requested, prepare explanation and documentation to substantiate distribution of overhead costs and other markups.

- 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. Allowance No. 1: Lump-Sum Allowance: Include the sum of \$60,000. Include the stipulated sum listed for use as directed by the County to complete work associated with Internet Technology and Communications.
 - 1. This allowance includes material cost, receiving, handling, warranties, installation and Contractor overhead and profit and any other work necessary to complete the allowance.
- B. Allowance No. 2: Lump-Sum Allowance: Include the sum of \$50,000. Include the stipulated sum listed for use as directed by the RPR and Owner to complete work associated with temporary utilities for temporary hold room trailers.
 - 1. This allowance includes material cost, receiving, handling, warranties, installation and Contractor overhead and profit and any other work necessary to complete the allowance.
- C. Allowance No. 3: Lump-Sum Allowance: Include the sum of \$25,000. Include the stipulated sum listed for use as directed by the RPR and Owner to complete communications and power work associated with the temporary relocations of the TSA equipment and ticket counters.
 - 1. This allowance includes material cost, receiving, handling, warranties, installation and Contractor overhead and profit and any other work necessary to complete the allowance.

END OF SECTION 012100