

Addendum No. 1

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DATE: December 15, 2010

Joliet Junior College
1215 Houbolt Road
Joliet, IL 60431

TO: Prospective Bidders
SUBJECT: Addendum No. 1
PROJECT NAME: KEYSKAN – Door Access Control System
JJC PROJECT NO.: B11003

This Addendum forms a part of the Bidding and Contract Documents and modifies the original bidding document as posted on the JJC website. Acknowledge receipt of this addendum in the space provided on the Bid Form. FAILURE TO DO SO MAY SUBJECT BIDDER TO DISQUALIFICATION.

No contractor bidding questions were submitted by the deadline. The following items are to be incorporated as part of the project documents/scope of work:

1. Contractor to provide/secure ¾" fire rated plywood behind their control panels in all buildings. Plywood shall be secured to wall studs. Securing to gypsum board with mollies will not be acceptable.
2. The allowance to be included in the base bid shall be \$5,000 per building (7 total) in lieu of \$3,500 as called for in the Scope of Work document. The total lump sum bid shall be inclusive of this \$35,000 allowance. Contractor is to account for all necessary overhead and profit for this allowance in their base bid, and will be authorized to charge for material and labor only (no mark-up will be allowed) for any miscellaneous work directed by JJC.
3. Contractor to provide/install a duplex outlet in the IDF closets at the Weitendorf and Romeoville campuses from the nearest available panel.
4. Contractor to provide/install power supply/component requirements for all QEL's inclusive of wire/conduit from nearest unswitched circuit at the Weitendorf and Romeoville campuses.
5. The following doors in the Facility Services building shall be deleted in its entirety from this project:
 - A. Door 100 – Interior Vestibule
 - B. Door 117 – Women's Restroom
 - C. Door 118 – Men's Restroom

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6. For clarification, cable for the Facility Services building is to be pulled through the existing underslab conduits from the doors to the IDF rooms. The cable is not to be hung/exposed.

7. The following modifies the Scope of Work as described in the original bid document. Some of these items were discussed in the prebid meeting. The items listed in #10 of the Prebid Agenda shall be replaced with below. Coordinate the original Scope of Work to incorporate the below:
 - A. Facility Services Building – No change to original Scope of Work provided in the bid documents.

 - B. Weitendorf Building – No change to original Scope of Work provided in the bid documents.

 - C. Romeoville Campus – No change to original Scope of Work provided in the bid documents.

 - D. Campus Center
 1. Door Contacts are being supplied, installed and terminated by this contractor.
 2. Request To Exit devices are being supplied and installed by others, but are to be terminated by this contractor.

 - E. Natural Science Building
 1. Request To Exit devices are being supplied and installed by others, but are to be terminated by this contractor.
 2. Lock Hardware Power Supplies for exterior and interior doors to be provided, installed and terminated by this contractor.
 3. Panic Devices are provided by others, but are to be installed (including power requirements) and terminated by this contractor.

 - F. Automotive Building
 1. Door Contacts are being supplied and installed by others. Terminated at door by others, but is to be terminated/programmed at control panel by this contractor.
 2. Electric Strikes and Electric Panic Devices are being supplied and installed by others. Terminated at door by others, but is to be terminated/programmed at control panel by this contractor.
 3. Request To Exit devices are to be terminated/programmed at the control panel by this contractor, are supplied and installed by others (except RTE sensors at locations that don't have a panic device which will be supplied, installed and terminated at door by others).

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G. Health Professions Building

1. Request To Exit devices are being supplied and installed by others, but are to be terminated by this contractor.
 2. Door Contacts are being provided, installed by others. Terminated at door by others, but is to be terminated/programmed at the control panel by this contractor.
 3. Lock Hardware Power Supplies are to be provided, installed and terminated by this contractor.
8. Bid Form – A revised bid form is attached that corrects the formatting for the Unit Price line items. This revised bid form must be used to submit your bid.

JOLIET JUNIOR COLLEGE – REQUEST FOR BID FORMREVISED****

DRAWINGS ARE AVAILABLE ON THE FOLLOWING WEBSITE:

WWW.JJC.EDU/INFO/PURCHASING

BID FORM

To: Joliet Junior College
1215 Houbolt Road
Joliet, IL 60431-8938

Project: _____

Date: _____

Submitted by:

(Full Name)

(Address)

(City, State, Zip)

(Phone) (Fax) (Email)

PART 1 OFFER

Having examined the site and having familiarized itself with the conditions affecting the cost of the work associated with the _____, and with the bidding documents, Bidder hereby proposes to perform everything required and to furnish all labor, materials, necessary tools, expendable equipment and transportation services necessary to complete in a workmanlike manner the subdivision of work stated above in accordance with the bidding documents for the following sums:

Base Bid: TOTAL LUMP SUM ALL BUILDINGS

Dollars(\$ _____)

Write amount in both alpha and numeric, in case of discrepancy the lesser amount shown will govern. We have included herewith, the Security Deposit as required by the Instructions to Bidders.

Provide a breakdown of the total lump sum bid below (required for budgeting purposes – these amounts must total your lump sum bid amount)

Weitendorf Agricultural Education Center: \$ _____

Romeoville Campus: \$ _____

Facility Services Building: \$ _____

Campus Center Building: \$ _____

Automotive Building: \$ _____

Natural Science Building: \$ _____

Health Professions Building: \$ _____

TOTAL = LUMP SUM PRICE SHOW ON PREVIOUS PAGE \$ _____

KEYSCAN – Door Access Control System –Unit Price Bid Form

Joliet Junior College is using Keyscan as their preferred keyless entry/card reader door access system. The below unit pricing is for a three year period and will be used for any changes, additions or deletions to the projects.

UNIT PRICING: Shall be inclusive of all necessary material/equipment, labor/installation, software & support, hardware, terminations, programming, licensing, guarantees/warranties. Years listed below shall begin from the date a purchase order is issued.

	Year 1	Year 2	Year 3
CA8000 Control Panel w/ (2) power adapters and battery	_____	_____	_____
CA4000 Control Panel w/ (2) power adapters and battery	_____	_____	_____
Netcom2p Network Card	_____	_____	_____
CB-485 Communication Board	_____	_____	_____
T&M Labor Rate	_____	_____	_____

T&M labor rate will be used for any miscellaneous work/terminations outside of the scope of the above items.

PART 2 ACCEPTANCE

This offer shall be open to acceptance and is irrevocable for thirty (30) days from the Bid closing date.

If the bid is accepted by the Owner within the time period stated above, we will:

- A. Execute the Agreement within ten (10) days of receipt of Notice of Award.
- B. Furnish the required bonds within ten (10) days of receipt of Notice of Award in the form described in the Instruction to Bidders.
- C. Furnish the required Certificate of Insurance within ten (10) days of receipt of Notice of Award in the form and amounts described in the Instruction to Bidders.
- D. Commence work as established by the written Notice to Proceed.

If this Bid is accepted within the time stated, and we fail to commence the Work or we fail to provide the required Bonds(s), the Security Deposit shall be forfeited as damages to the Owner by reason of our failures.

In the event our Bid is not accepted within the time stated above, the required security deposit shall be returned to the undersigned, in accordance with the provisions of the Instructions to Bidders; unless a mutually satisfactory arrangement is made for its retention and validity for an extended period of time.

PART 3 CONTRACT TIME

If the Bid is accepted, we will:

- A. Complete the work in manner consistent to meet the requirements of the schedule (_____) consecutive calendar days from the date established as the Date of Commencement in the Notice to Proceed.
- B. Contractor has examined the Schedule included in these documents and takes no exception, or records the following exceptions:

PART 4 CONTRACTOR'S FEES FOR CHANGES IN THE WORK

Lump Sum of Time and Materials Changes: We the undersigned bidder agree that the following percentages for overhead and profit shall be added to job costs for the net amount of work added to or deleted from the contract by written lump sum or time and material change orders recommended by the Engineer and approved by the Owner:

Add to net extra for job costs for additional work performed by:

Our own forces 12%

Our subcontractor 5% (including assigned subcontractors)

Note: Insurance, bond, and taxes are considered as job cost items and are not included in the percentages listed above.

PART 5 ADDENDA

The following Addenda have been received. The modifications to the Bid Documents noted therein have been considered and all costs thereto are included in the Bid Sum.

Addendum # _____ Dated _____

Addendum # _____ Dated _____

Addendum # _____ Dated _____

PART 6 SUBCONTRACTORS

A. The following work will be performed (or provided) by the Subcontractors we have indicated below:

	<u>Name of Subcontractor</u>	<u>Work Performed</u>
1.	_____	_____
2.	_____	_____
3.	_____	_____
4.	_____	_____

B. We understand, and hereby agree, that we are obligated to use the indicated subcontractors, unless prior written permission to change has

been obtained from the Owner.

PART 7 RELATED WORK EXPERIENCE

List a minimum of three jobs of similar type and scope performed in the last five years:

1. Client: _____

Building: _____

Phone: _____

Contact Name: _____

Dollar Amount: _____

2. Client: _____

Building: _____

Phone: _____

Contact Name: _____

Dollar Amount: _____

3. Client: _____

Building: _____

Phone: _____

Contact Name: _____

Dollar Amount: _____

PART 8 BID FORM ADDITION

Apprenticeship and Training Certification

In accordance with the Illinois Procurement Code, the Bidder certifies that the work to be performed by it and/or its subcontractors shall, at the time of such bid opening and at the time of the performance of work pursuant to the terms of this Contract, shall have participated in the approved apprenticeship and training programs as provided for above. The bidder shall list, in the space below, the

official name of the program sponsor holding the certificate of registration or all types of work or crafts in which the bidder is a participant and that will be performed by the bidder and its sub-contractor's employees. Work that will be sub-contracted shall be indicated to be subcontracted work as provided for herein.

PART 9 CONTRACTOR EVALUATION

Upon completion of the project, a Construction Contractor Performance Evaluation form will be completed by the A/E and the JJC Project Coordinator. The contractor will be evaluated in the following categories:

- Professionally Administered and Supervised Work
- Business Practices
- Overall Performance
- Workmanship
- Timeliness
- Project Management

PART 10 BID FORM SIGNATURES(S)

The Corporate Seal of:

(Bidder – please print the full name of your Proprietorship, Partnership, or Corporation)

Was hereunto affixed in the presence of:

(Authorized signing officer) (Title)

(Seal)

(Authorized signing officer) (Title)

If the bid is a joint venture or partnership, add additional forms of execution for each member of the joint venture in the appropriate form or forms as above.