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# ADDENDUM NO. ONE

## 17 FEBRUARY 2020

**PROJECT TITLE:** **JACKSONVILLE STATION**

**1300 NORTH MARINE BOULEVARD/HWY 17 NORTH**

**JACKSONVILLE, NORTH CAROLINA**

**JACKSONVILLE PROJECT NO. BP19-00002283**

**HRA COMMISSION #189518.00**

**ADDENDUM:**

I. Contents of this addendum are to be part of the overall Bid Documents

**PREBID AGENDA/DISCUSSION:**

I. Sign In:

A. Introductions

II. Project Bid Date:

1. March 5, 2020 at 3PM at which time they will be read publicly aloud in Meeting Room A of Jacksonville City Hall. Review of Bid Proposals will be completed by the end of March with project awarded in April; and construction start the first of May.

III. The City of Jacksonville reserves the right to waive any informalities, to reject any or all bids, and to accept that Bid or Bids which appear to be in the Owner’s best interest. Refer to the Instruction to Bidders.

IV. Bid Documents:

Bidders are required to obtain an official complete set of Bid Documents from the City and to be registered on the Plan Holders list. Updated plan holders list has been included with this addendum

V. Project Description:

The project consists of a new bus transit facility with an approximately 15,000 square foot transit/administration building and associated bus unloading/loading area located at the intersection of East Thompson and Marine Boulevard.

VI. Bid Structure:

1. Base Bid
2. Identify PME Subcontractors
3. 7 Alternates
4. Unit Prices – City reserves the right to reject any unreasonable unit price per Specification/ Section 01026 Unit Prices.

VII. Bid Package Requirements:

1. Sealed Bid
2. Five percent Bid Security
3. Bidders Qualification Statement
4. Attachment A – Lobbying Certification
5. Attachment B – Buy America Compliance **OR** Attachment C – Buy America Non-Compliance
6. Attachment D – Debarment, Suspension, Ineligibility Certification
7. Attachment E – DBE Utilization Form
8. Attachment F – Intent to Perform as Subcontractor
9. Attachment G – Affidavit of No Change DBE Business

VIII. Construction Contract Schedule

1. Substantial completion – 365 days after issuance of notice to proceed.
2. Final payment – 30 days thereafter
3. Building permit and all other required permitting have been obtained.

IX. Liquidated Damages - $700 for each day

X. Construction Coordination:

A. Owner: City of Jacksonville

B. Project Manager: Deanna Trebil, City of Jacksonville, [dtrebil@jacksonvillenc.gov](mailto:dtrebil@jacksonvillenc.gov) or (910) 938-5073

C. Architect: John Farabow, HR Associates, [farabow@hrassociates.com](mailto:farabow@hrassociates.com)

D. All questions from General Contractors shall be in written e-mail form sent

to city Project Manager Deanna Trebil ([dtrebil@jacksonvillenc.gov) with](mailto:dtrebil@jacksonvillenc.gov)%20with)

Project Architect John Farabow ([farabow@hrassociates.com](mailto:farabow@hrassociates.com)) copied.

1. Subcontractors will be provided with list of bidders when requested;

however subcontractor questions will not be addressed unless submitted by

a General Contractor bidder.

1. Addendum No. One will incorporate notes from this meeting will be posted by Monday, 17 February 2020.
2. Updated list of Plan Holders will be incorporated into Addendum No. One.

XI. Special Construction Items:

1. Federally funded project-Davis Bacon and Buy America will apply.
2. Existing soils mediation with respect to special structural foundation. Reference Structural drawing #S2.4 and Specification Section 02200-Earthworks.

XII. Prospective Bidder Questions.

1. What is defined as a manufactured good with respect to Davis Bacon? Are there any known waivers that might apply to this project?

49 U.S.C. § 5323(j)(1) states that a manufactured good is considered produced in the United States if:

(1) All of the manufacturing processes for the product take place in the United States; and

(2) All of the components of the product are of U.S. origin. A component is considered of U.S. origin if it is manufactured in the United States, regardless of the origin of its subcomponents. 49 CFR 661.5(d).

49 U.S.C. § 661.5(c) states “the steel and iron requirements apply to all construction materials made primarily of steel or iron and used in infrastructure projects such as transit or maintenance facilities, rail lines, and bridges. These items include, but are not limited to, structural steel or iron, steel or iron beams and columns, running rail and contact rail. These requirements do not apply to steel or iron used as components or sub components of other manufactured products or rolling stock, or to bimetallic power rail incorporating steel or iron components.

There is a Buy America Waiver for Small Purchases which are those less than $150,000. This waiver can be used by the General Contractor and passed down to the Prime Subcontractor only. With some planning, this is a valuable tool that can be utilized. For example, if the General Contractor subs out a general electrical contract for $500K (which includes the HVAC) there is no $150K waiver available. However, if the General Contractor subs a contract out just for the HVAC (including product and labor) for $145K, but contracts with another sub for the remaining ~$350K of electrical work, the $150K threshold would apply to the HVAC contract. Please note that you cannot split contracts just to avoid Buy America. The referenced Buy America waiver is included as part of this addendum. Additionally, the Buy America Requirements found on page 138 specifically state that this requirement only applies to projects more than $150,000.

There is another Buy America Waiver for Microprocessors, Computers, Microcomputers, Software, or Other such devices which are solely for the purchase of processing or storing data. This waiver is included as part of this addendum as well.

1. Does Attachment E – DBE Utilization Form need to be submitted with the bid?

Yes, Attachment E – DBE Utilization Form identifies all disadvantaged businesses that will be a subcontractor or supplier to this project and is required to be submitted with your bid. Refer to the DBE Participation section within the Supplemental Conditions on page 141 of the bid document.

1. Does Attachment G- Affidavit of No Change for DBE Businesses?

Yes, Attachment G – Affidavit of No Change for DBE Businesses should be completed by the DBE firm(s) that will be a subcontractor or supplier to this project and is required to be submitted with your bid.

1. Would the City consider extending the project duration to 18 months?

No, the construction length will remain as stated with substantial completion with twelve months of issuance of the Notice to Proceed. However, additional time can be granted in accordance with the General Conditions if required.

1. Would the City consider extending the bid date one (1) week to allow for procurement of better pricing from vendors and subcontractors?

We have received a few requests to move the bid due date. After considering this request and our timeline, the bid due date has been moved to March 11th at 11AM. The meeting location has not changed.

1. What is the amount of the system development fees?

The system development fees are based off of the size of the meter. The meter size for Jacksonville Station is 3”. Based on the FY20 Fee Schedule for the City of Jacksonville, the system development fees for Jacksonville Station total $92,489 ($41,992 for water and $50,497 for sewer). The General Contractor is responsible for paying this fee along with all other building permit fees as part of this project in accordance with the General Conditions.

1. What is the amount for the building permit fees for Jacksonville Station?

The City has already submitted the plans to the City’s Building Inspection Department for review and approval. If the General contractor includes all sub-contractors on the initial building permit, the application fee is $9,202.25. If sub-contractors have to apply on their own, it will be a $25.00 fee per sub-contractor.

1. What is the construction budget for this project?

The construction budget for this project is $8-10M depending on the available funding from the various funding sources.

1. Can a newly formed company that spun off another company qualify to bid this project?

A newly formed company that spun off another company (i.e. company name change, created a new company, etc) may submit a bid on this project as long as they complete the Bidder’s Qualification Statement answering applicable questions for both the newly formed company as well as the initial company. There are several questions that ask about the company’s history over past five year period (Questions 7-13) as well as previous project experience (Question 14 and 17). It is the bidder’s responsibility to provide enough information to show that the company submitting a bid has the experience and financial capacity to construct a project of this size.

XIII. Miscellaneous Discussion.

A. System Development Fee related to new water/sewer service is the responsibility of the contractor.

B. Building Permit cost is the responsibility of the contractor.

C. Testing services will be the responsibility of The City of Jacksonville.

D. RFI Deadline will be Monday, 24 February 2020 to allow for last Addendum

(if needed) to be issued no later than Monday, 2nd March 2020. Per 00210/Invitation to Bidders/Article 9. Interpretations and Addenda 9.01

**DRAWINGS/SPECIFICATION:**

**Drawings:**

Civil:

1. Drawing #C1.0/#C1.2 Overall Site Plan – Proposed 5-foot sidewalk:
   1. At E. Thompson Street noted “Work By Others” is part of this project scope; along with additional sidewalk at south side of driveway entry to property line.
2. Drawing #C1.8 Wet Detention Basin Plan:
   1. Change “Vegetated Shelf” from 5-Feet to 10-Feet.

Architectural:

1. Drawing #A1.1 Overall Floor Plan:
   1. General Notes/Note #7A – Change 7-Pin padlock to 6-Pin.
2. Drawing #A2.5 Column-Wall Details:
   1. Detail #8C/A2.5 Typical Column Detail – Revise Alternate note to “Alternate No. Six/Seven Base Bid
3. Drawing #A8.1 Door-Window Elevations
   1. Detail #3/A8.1 Typical Interior Door Elevations #E13, #E14 and #E15 – add note “Provide Fire Rated Glazing equal to Frame/Door rating at all rated door assemblies”.
4. Drawing #A9.1 Door Schedule:
   1. Transportation/Administration Wing/Door #102B – Add closer to scheduled hardware.
5. Drawing #A9.2 Door Schedule:
   1. Transportation/Administration Wing/Door #104A – Add closer to scheduled hardware.
   2. Transportation/Administration Wing/Door #105B – Add closer to scheduled hardware.
   3. Transportation/Administration Wing/Door #106B – Add closer to scheduled hardware.
   4. Transportation/Administration Wing/Door #115 – Add closer to scheduled hardware.
6. Drawing #A11.2 RCP Transportation/Administration Wing:
   1. Break Area #116/Door #E5 – Add exit light.

Electrical:

1. Drawing #E0.2 Tel/Com Riser Diagram:
   1. Typical Telephone Riser Diagram Notes:

Change notes #6A/#6B to #6. Also add note under Alternate No. Six/Seven – terminate conduits 6” above concrete bus islands, along with a 12”x12”X24” high protective pedestal.

John W. Farabow Jr. AIA NCARB

Project Architect

