



DANE COUNTY DEPARTMENT of PUBLIC WORKS, HIGHWAY and TRANSPORTATION

County Executive
Joseph T. Parisi

1919 Alliant Energy Center Way ♦ Madison, Wisconsin 53713
Phone: (608) 266-4018 ♦ Fax: (608) 267-1533

Commissioner / Director
Gerald J. Mandli

AUGUST 8, 2013

ATTENTION ALL REQUEST FOR BID (RFB) HOLDERS

RFB NO. 313076 - ADDENDUM NO. 1

STORAGE FACILITIES

BIDS DUE: TUESDAY, AUGUST 13, 2013, 2:00 PM. DUE DATE AND TIME ARE NOT CHANGED BY THIS ADDENDUM.

This Addendum is issued to modify, explain or clarify the original Request for Bid (RFB) and is hereby made a part of the RFB. Please attach this Addendum to the RFB.

PLEASE MAKE THE FOLLOWING CHANGES:

1. Instructions to Bidders

Add new Page ITB-3, issued with this Addendum.

2. Bid Form

Delete current Bid Form; replace with new Bid Form, issued with this Addendum.

3. Conditions of Contract

Page CC-5 - Item 5.B.:

Change: "The Contractor shall ...", to: "The County shall ...".

4. Section 13122

Section Title:

Change: "(EQUIPMENT STORAGE)", to: "(EQUIPMENT STORAGE)".

Page 13121-7 - Item 2.10.A.:

Change: "Provide 1 ea 3/0 ...", to: "Provide 2 ea 3/0 ...".

After Item 2.10.A, insert the following:

"B. One (1) man door will be located on either endwall providing an exit at both ends of the building."

If any additional information about this Addendum is needed, please call Eric Urtes at 608/266-4798, Urtes.Eric@countyofdane.com.

Sincerely,

Addendum No. 1
RFB No. 313076

Eric Urtes
Project Manager

Enclosures:
ITB-3
Bid Form

S:\PubWork\Shared\Engineering Division\Eric Urtes\313076 - AEC Fabric Structures\04 - Addendum 1\313076 Addendum 1.doc

10. COUNTY DIRECT PURCHASE MATERIALS & EQUIPMENT

- A. The County will use its tax-exempt status to purchase materials that will become part of this construction project. In preparing your bid, include all labor, materials and tax in your Bid totals. If the County elects to exercise its tax exempt status to purchase materials and equipment, the contract (when issued) will deduct the cost of materials selected for direct purchase and the related sales tax from your bid total.
- B. Products excluded from purchase by County include products manufactured or fabricated by Contractor, products which Contractor would be the vendor, products which would be furnished and installed by the same entity.
- C. Do not include miscellaneous material such as, but not limited to: mortar, sealants, anchors, connectors, glue, accessories, etc. Items such as these are to be furnished and purchased by the installing contractors as required for their respective work.
- D. For materials where the quantities are not easily identifiable from the Construction Documents, such as, but not limited to, concrete and piping, the Contractor will be responsible for quantities and costs exceeding the quantity and cost stated on the purchase order.
- E. The Contractor shall provide all services necessary to facilitate the purchase of these materials and equipment including, but not limited to, preparation of proposed purchase orders, recommendations of suppliers and vendors, receipt, unloading, storage, and protection of materials and equipment. All purchases by the County shall be used for the sole benefit of the County.
- F. The County shall cause all materials and equipment purchased directly to be delivered to the Contractor who shall accept delivery as the County's agent and promptly notify the Architect / Engineer thereof. When the materials and/or equipment are delivered to the jobsite, the Contractor shall promptly inspect them and bring to the attention of the County and Architect / Engineer any defects therein. The Contractor shall assist in contacting the Supplier in an effort to correct and adjust any defect.
- G. The Contractor shall have the same responsibilities for installation of materials and equipment provided by the County as he would have if purchased by the Contractor. The Contractor shall be responsible for any damage to such materials and equipment after delivery and installation and prior to turning the project over to the County. The Contractor is responsible for obtaining product warranties with regard to those materials and equipment purchased by the County.

Name of Bidding Firm: _____

BID FORM

BID NO. 313076

**PROJECT: STORAGE FACILITIES
ALLIANT ENERGY CENTER**

**TO: DANE COUNTY DEPARTMENT OF PUBLIC WORKS, HIGHWAY &
TRANSPORTATION PROJECT ENGINEER
1919 ALLIANT ENERGY CENTER WAY
MADISON, WISCONSIN 53713**

BASE BID - LUMP SUM:

Construction of two new fabric structures including steel tube and web truss arches with a fabric cover. Structure one will be approximately 60'x156' with no end walls. Structure two will be approximately 26'x60' with end walls, one wall having a 12'x12' rolling door and the opposite wall having a 12'x12' rolling door and a man door. The undersigned, having examined the site where the Work is to be executed and having become familiar with local conditions affecting the cost of the Work and having carefully examined the Drawings and Specifications, all other Construction Documents and Addenda thereto prepared by Dane County Department of Public Works, Highway & Transportation hereby agrees to provide all design expertise, labor, materials, equipment and services necessary for the complete and satisfactory execution of the entire Work, as specified in the Construction Documents, for the Base Bid stipulated sum of:

_____ and _____ /100 Dollars
Written Price

\$ _____
Numeric Price

The undersigned agrees to add the alternate(s) portion of the Work as described, for the following addition(s) to or subtraction(s) from the Base Bid, as stipulated below.

ACKNOWLEDGMENT OF ADDENDUM:

Receipt of the following addenda and inclusion of their provisions in this Bid is hereby acknowledged:

Addendum No(s). _____ through _____

Dated _____

DIRECT PURCHASE OF MATERIALS & EQUIPMENT BY COUNTY

The amount of materials and equipment that individually exceeds Five Thousand Dollars (\$5,000), to be purchased by the County that is included in the above base price (including tax).

Direct Owner Purchase Value:

_____ and _____ /100 Dollars
Written Price

\$ _____
Numeric Price (circle: Add or Deduct)

TIMETABLE/COMPLETION DATES:

Dane County Department of Public Works, Highway & Transportation must have this project completed by October 1, 2013. Assuming this Work can be started by the week of August 19th to August 23, 2013, what dates can you commence and complete this job?

Commencement Date: _____ Completion Date: _____
(final, not substantial)

CERTIFICATION OF STATEMENTS

I hereby certify that all statements herein are made on behalf of:

(Name of Corporation, Partnership or Person submitting Bid)

Select one of the following:

- 1. A corporation organized and existing under the laws of the State of _____, or
- 2. A partnership consisting of _____, or
- 3. A person conducting business as _____;

Of the City, Village, or Town of _____ of the State of _____.

I have examined and carefully prepared this Bid from the associated Construction Documents and have checked the same in detail before submitting this Bid; that I have full authority to make such statements and submit this Bid in (its) (their) (my) behalf; and that the said statements are true and correct. In signing this Bid, we also certify that we have not, either directly or indirectly, entered into any agreement or participated in any collusion or otherwise taken any action in restraint of free competition; that no attempt has been made to induce any other person or firm to submit or not to submit a Bid; that this Bid has been independently arrived at without collusion with any other bidder, competitor, or potential competitor; that this Bid has not been knowingly disclosed prior to the Bids Due Date to another bidder or competitor; that the above statement is accurate under penalty of perjury.

The undersigned further agrees to honor the Base Bid and the Alternate Bid(s) for 60 days from date of Award of Contract.

SIGNATURE: _____
(Bid is invalid without signature)

Print Name: _____ Date: _____

Title: _____

Address: _____

Telephone No.: _____ Fax No.: _____

Email Address: _____

Contact Person: _____

THIS PAGE IS FOR BIDDERS' REFERENCE AND NEED NOT BE SUBMITTED WITH BID FORM.

BID CHECK LIST:

These items **must** be included with Bid:

Bid Form

Bid Bond

Fair Labor Practices Certification

BIDDERS SHOULD BE AWARE OF THE FOLLOWING:

DANE COUNTY VENDOR REGISTRATION PROGRAM

Any person bidding on any County contract must be registered with the Dane County Purchasing Division & pay an annual registration fee. A contract will not be awarded to an unregistered vendor. Obtain a *Vendor Registration Form* by calling 608/266-4131 or complete a new form or renewal online at:

www.danepurchasing.com/registration

DANE COUNTY BEST VALUE CONTRACTING PRE-QUALIFICATION

Contractors must be pre-qualified as a Best Value Contractor with the Dane County Public Works Engineering Division before the award of contract. Obtain a *Best Value Contracting Application* by calling 608/266-4018 or complete one online at:

www.countyofdane.com/pwht/BVC_Application.aspx

EQUAL BENEFITS REQUIREMENT

By submitting a Bid, the contractor acknowledges that a condition of this contract is to provide equal benefits as required by Dane County Code of Ordinances Chapter 25.016. Contractor shall provide equal benefits as required by that Ordinance to all required employees during the term of the contract. Equal Benefits Compliance Payment Certification shall be submitted with final pay request. For more information:

www.danepurchasing.com/partner_benefit.aspx