

**ADDENDUM NO. 1
CITY OF BELEN, NEW MEXICO
AUGUST 29, 2017**

TO: All Plan Holders

RE: Belen Fire Station No. 1

The following Addendum shall be incorporated into the Contract Documents for the above-referenced project.

I. PROJECT MANUAL

A. SECTION 01 60 00, PRODUCT REQUIREMENTS:

1. Change Paragraph 1.08.C.4. to read: "Products specified by naming only one product or manufacturer shall be considered to be the "Basis of Design". The use of a Brand Name within these specifications is for the purpose of describing the standard of quality, performance and characteristics desired and is not intended to limit or restrict competition."
2. Change Paragraph 1.08.C.5.b. to read: "Manufacturers may submit their equivalent product only if product complies with or is superior to specified requirements, functional design and warranty. Product must also meet aesthetic characteristics of specified product."
3. Delete Paragraph 1.08.C.5.c.
4. Modify Paragraph 1.08.C.5.d. by deleting the word, "Optional".

B. SECTION 07 61 00: SHEET METAL ROOFING

1. Modify Paragraph 2.01.A. by deleting "Metal Building Components, Inc." and replacing this manufacturer with "Firestone Building Products".
2. Modify Paragraph 2.01.C. by deleting A/E approved equal, and replacing this statement with "Additional manufacturers of product meeting this specification and available with a factory applied Kynar 500 or equal fluoropolymer coating in color Black."

II. DRAWINGS

A. SHEET C-101 EXISTING CONDITIONS AND DEMOLITION PLAN

1. Legend: Bold line indicating area to be kept open will not be entirely restricted. Contractors may use area south of the storage container and existing overhead power lines for staging.

B. SHEET C-102 SITE LAYOUT PLAN

1. Legend: Bold line indicating area to be kept open will not be entirely restricted. Contractors may use area south of the storage container and existing overhead power lines for staging.

C. SHEET E-601 ELECTRICAL SCHEDULES:

1. Add the following note to the Luminaire & Equipment Schedule, "Fixtures listed shall be considered Basis of Design, in accordance with Section 01 60 00 of the Project Manual. Alternate products must meet voltage, mounting type, lumens, and color temp requirements."

III. FURTHER INFORMATION/INCLUSIONS

A. PRE-BID CONFERENCE AGENDA/MINUTES AND ATTENDANCE SHEET:

1. August 22, 2017 Pre-Bid Conference Agenda and List of Attendees are attached hereto and made part of this Addendum No. 1. Questions asked at the Pre-Bid Conference are clarified below if not addressed above.

IV. CLARIFICATIONS/RESPONSES TO QUESTIONS

A. QUESTION/ANSWER:

Q: I cannot find any prior approval requirements or forms. If there are no priors, will subs be allowed at time of bid upon approval?

A: See Section 01 25 00 SUBSTITUTION PROCEDURES. Also see Section 01 60 00 PRODUCT REQUIREMENTS, as modified by this Addendum. Where applicable, submit written requests for Product Substitution along with a copy of the SUBSTITUTION REQUEST FORM following Section 01 25 00, after award of the Contract for Construction and within 30 days after Notice to Proceed.

Q: Is Builder Board an equivalent to Kraft Paper, Page 7 of Section 09 30 00?

A: Builder Board, floor protection paperboard, appears to be equivalent/superior to floor protection kraft paper.

Q: Substitutions for Exterior Concrete Drive-Pad Water Repellant & Salt Barrier scheduled in Section 09 90 00

A: INTRAGUARD™ Water-Based, Clear, Penetrating Sealing Compound for Salt Protection and SILOXA-TEK-8500 industrial-grade, water-based, silane/siloxane sealer. Please see modification to Section 01 60 00 above for other same product/different manufacturer substitution requests.

Q: I wanted to see if Andersen Windows and Doors could be considered for a substitution request for this project.

A: Please see modification to Section 01 60 00 above. If a product by a manufacturer, other than one listed within a specification section, causes design changes, a substitution request must be submitted after the bid.

All other provisions of the Contract Documents shall remain unchanged. This Addendum is hereby made a part of the Contract Documents to the same extent as those contained in the original documents and all itemized listings thereof.

Each Bidder shall acknowledge receipt of this Addendum on the Bid Form in the space provided.

MOLZEN CORBIN



John Quinn Pate, R.A. / R.L.A.

PRE-BID MEETING AGENDA AND MINUTES

PROJECT: Belen Fire Station No 1

LOCATION: Belen City Hall
100 S Main Street
Belen, New Mexico 87002

DATE: August 22, 2017

TIME: 2:00 p.m. Local Time



I. WELCOME

- A. Introductions of all in attendance
- B. This Pre-Bid is Mandatory. Be sure to Sign-In on the Attendance Sheet

II. PROJECT DESCRIPTION

- A. Construction of the new 12,000 sq. ft. single-story Fire Station and 32 ft tall hose drying tower
- B. Project includes Excavation and Disposal Of Petroleum Contaminated Soils (PCS), Vapor and Gas Intrusion Barrier, Concrete, CMU, Brick Coping and Thin Brick Veneer, Metal Joists, Deck and Framing, Metal Stairs and Railings, Sheathing, Carpentry, Insulation, EIFS, Stucco, TPO Roofing, Metal Roofing, Sealants, Aluminum Clad Wood Windows and Doors, Metal Doors and Frames, Wood Doors, Sectional Overhead Doors, Four-Fold Doors, Door Hardware, Glazing, Fiberglass Translucent Panels, Gyp Bd. Assemblies, Interior Finishes, Division 10 Materials, Residential Appliances, Commercial Washer/Extractor, Window Shades, Fire Sprinkler System, Under Slab Gas Venting, Plumbing, Mechanical, Electrical Power and Lighting, Special Systems, Fire Detection and Alarm System, Earthwork, Site Improvements and Utilities

III. EXAMINATION OF BIDDING DOCUMENTS AND SITE

- A. Before submitting a Bid, each Bidder must
 - 1. Examine the Bidding Documents thoroughly
 - 2. Visit the site to familiarize himself with local conditions that may in any manner affect cost, progress, or performance of the Work
 - 3. Familiarize himself with federal, state, and local laws, ordinances, rules and regulations that may in any manner affect cost, progress, or performance of the Work, and
 - 4. Study and carefully correlate the Site observations with the Bidding Documents.

- B. The Environmental Site Investigation Report has been included in the Project Manual. Bidders requesting all data, will be transmitted a PDF of the full report
- C. On request, the Owner will provide each Bidder access to the site to conduct such investigations and tests as each Bidder deems necessary for submission of his Bid.
- D. The land upon which the Work is to be performed, rights-of-way for access thereto, and lands designated for use by the Contractor in performing the Work are identified in the Bidding Documents.

IV. INTERPRETATIONS AND ADDENDA

- A. Submit questions and requests for clarification in written form to Barbara Roensch at broensch@molzencorbin.com or via fax at 505-242-0673
- B. Questions must be received by **Tuesday, September 5, 2017**. Questions submitted thereafter may not be responded to in an addendum.
- C. Only questions answered by formal written Addenda will be binding. Oral and other interpretations will be without legal effect.
- D. Bidders and Subcontractors shall promptly notify the Architect/Engineer of any ambiguity, inconsistency, or error which they may discover upon examination of the Bidding Documents or of the site and local conditions.
- E. Responses will be published in Addenda and distributed to plan rooms (Construction Reporter) and plan holders who have deposits on file with Molzen Corbin no later than **September 8, 2017**, except an Addendum withdrawing the Invitation for Bids or one which includes postponement of the date for receipt of Bids.

V. BIDDING DOCUMENTS

- A. As stated in the Invitation for Bid, complete sets of the Bidding Documents may be viewed at one of the plan rooms listed in the Project Manual (only Construction Reporter to-date) or obtained at Molzen Corbin's Albuquerque office. The **\$200** deposit will be refunded to Bidders who return the Bidding Documents within ten (10) calendar days after opening of Bids.
- B. Complete sets of Bidding Documents shall be used in preparing Bids; the Owner does not assume responsibility for errors or misinterpretations resulting from the use of incomplete sets of Bidding Documents.
- C. Molzen Corbin does not release partial sets of bid documents or CAD files for bidding purposes.

VI. SUBSTITUTE MATERIAL AND EQUIPMENT

- A. Substitute Materials and Equipment: We are always eager to add Value to our clients' projects. The procedure for submitting Substitution Requests for this project follows the New Mexico Procurement Code. Please refer to Section 01 25 00 Substitution Procedures.

- B. No product is “approved” for Substitution prior to Bid. The Contract is based on material and equipment specified in the Specifications or described in the Drawings without consideration of possible substitute or “or-equal” items.
- C. Where indicated that substitute or “or-equal” item of material or equipment may be furnished or used if acceptable to the A/E, application for substitution shall not be considered until after the effective date of the Contract.

VII. SUBCONTRACTORS

- A. A Bidder must list the subcontractors he proposes to use on the Subcontractor Listing Form when the amount of that work exceeds the listing threshold of **\$17,500**.
- B. If awarded the Contract, the Bidder shall use the firm listed, or himself if "General Contractor" was listed.
- C. Omission of or non-compliance with the intent of the Subcontractor Listing form will be grounds for considering a Bid as non-responsive.

VIII. BIDDING PROCEDURES AND SUBMISSION OF BIDS

- D. Submit sealed bids as a complete package in an opaque envelope marked with the project title. Also include the name and address of the Bidder.
- E. Submit bids addressed to Roseann Peralta, Finance Clerk, City of Belen, 100 S. Main Street, Belen, New Mexico 87002-3636 **by 2:00 pm Tuesday, September 12, 2017**. Bids should be handed to and time stamped by the Receptionist.
- F. Bids received by the deadline, will be opened and publicly read aloud in the City Council Chambers. Late Bids will be returned unopened.
- A. The complete Bid Package consists of
 - Bid Form
 - Bid Bond
 - Subcontractor List
 - Statement of Bidder Qualifications
 - Non-Collusion Affidavit
 - Resident Contractor or Resident Veteran Contractor Certificate and Resident Veterans Preference Certification Form.
- B. A Bidder shall include within its Lump Sum Bid Amount, the amounts for all Utility Allowances, Cash Allowances and the extended cost of the Quantity Allowance Item in the Base Bid. Gross Receipts Tax shall not be included
- C. All permit fees are to be paid by the Contractor and should be included in your bid. Plans shall be submitted to CID by the awarded Contractor.
- D. It is the intent of the Owner to award a contract to the lowest Responsible Bidder. The unreasonable failure of a Bidder to promptly supply information in connection with an inquiry with respect to responsibility is grounds for a determination that the Bidder is not a responsible Bidder

E. Bids will remain subject to acceptance for **60 days** after the day of the Bid Opening.

IX. REGISTRATION WITH DEPARTMENT OF WORKFORCE SOLUTIONS AND WAGE RATE APPLICABILITY

- A. State wage rates are applicable to this Public Works Project - Decision **VA-17-1258-B**
- B. Contractors (including subcontractors whose bid will exceed \$60,000) must be registered with the Department of Workforce Solutions prior to bid date.
- C. Within 3 days after award of the project, the awarded Contractor and all subcontractors regardless of bid/contract amount, including 2nd and 3rd tier subs will be required to provide an Intent to Pay Prevailing Wages ~~From Form~~ and all must include their Federal Employer Identification Number (FEIN)

X. OTHER IMPORTANT INFORMATION

- A. Construction time
 - 1. The work to be performed under this contract is expected to begin within ten (10) consecutive calendar days after the date of written Notice to Proceed. (Section 00 52 00 Article 3)
- B. The Work must be Substantially Complete within **two-hundred forty (240)** calendar days after the date of written Notice to Proceed unless construction time is extended by a change order executed by the Owner.
- C. Liquidated damages: **\$200.00** per consecutive calendar day
- D. Owner is the City of Belen. Funding is by the City of Belen through General Obligation Bond.

XI. UPCOMING ADDENDUM ITEMS

- A. Responses to questions and clarifications submitted to the A/E in writing
- B. Pre-Bid Meeting Minutes and Attendance Sheet
- C. Other additions, deletions and changes to Bid Documents

XII. SITE VISIT

XIII. ADJOURN

PRE-BID CONFERENCE
For
Belen Fire Station No 1

PRE-BID MEETING ATTENDANCE SHEET

PROJECT: Belen fire Station No 1
LOCATION: Belen City Hall
100 S Main Street
Belen, New Mexico 87002
DATE: August 22, 2017
TIME: 2:00 p.m. Local Time



LIST OF ATTENDEES

NAME	REPRESENTING	CONTACT PHONE/FAX or EMAIL
John Pate	Molzen Corbin	505.242-5700 /jpate@molzencorbin.com
Barbara Roensch	Molzen Corbin	505.242-5700 /broensch@molzencorbin.com <i>BR</i>
<i>KEITH ALEXANDER</i>	<i>FLINTCO</i>	<i>505-767-7735</i> <i>KEITH.ALEXANDER@FLINTCO.COM</i> <i>505-980-3885</i>
<i>Kevin Harmon</i>	<i>ISHC</i>	<i>Kevin@ishcnm.com</i>
<i>ANDY L. SAIZ</i>	<i>Advanced Environmental</i>	<i>505-861-1700</i> <i>asaiz@aensnm.com</i>
<i>BETH KEALY</i>	<i>BRADBURY STAMM</i>	<i>505-765-1200 /bids@bradburystamm.com</i>
<i>Karen Williams</i>	<i>Jaynes</i>	<i>505-345-8591 - bidabg@jaynescorp.com</i>
<i>Michael Lovato</i>	<i>Sanchez Demolition</i>	<i>505-506-9652 Sanchezdemolition@gmail.com</i>
<i>Chanty Blanchard</i>	<i>ASC General Contractors</i>	<i>881-4242 Bids@asc-gc.com</i>
<i>ISAIAH PARRA</i>	<i>RICH CONST.</i>	<i>505 883-7070 iparra@gdrpm.com</i>
<i>Noly Loerimas</i>	<i>APIC</i>	<i>505 377-6693 noly@APIC.NM.COM</i>
<i>SAM ROMERO</i>	<i>Longhorn Const Sols</i>	<i>505 858-1360 / 858-1437</i> <i>lesinee.comcast.net</i>
<i>Roseann Peralta</i>	<i>City of Belen</i>	
<i>Manny Garcia</i>	<i>Belen Fire Department</i>	

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For
Belen Fire Station No 1

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Barbara Roensch	Molzen Corbin	505.242-5700 /broensch@molzencorbin.com <i>BR</i>
<i>Eric Gartner</i>	<i>Roof CARE</i>	<i>eric@roofcare.us 505-414-2354</i>
<i>LARRY DENNIS</i>	<i>LLR CONSTRUCTION</i>	<i>LARRY@LLRCONSTRUCTIONNM.COM</i> <i>505-470-1206</i>
<i>Kevin Goering</i>	<i>ESA Construction</i>	<i>Bids@esaconstruction.com</i> <i>505-884-2171</i>
<i>Timothy Sanchez</i>	<i>Mick Rich CONTRACTORS</i>	<i>timothy@mickrichcontractors.com</i>
<i>Tom KRYFKO</i>	<i>Groundhog Excavating</i>	<i>tomk@ghoginc.com</i>
<i>ANTONIO GARCIA</i>	<i>T.A. COLE & SONS</i>	<i>AGARCIA@TACOLESONS.COM</i>
<i>LUKE HARWOOD</i>	<i>ENTERPRISE BUILDERS</i>	<i>Lharwood@ebnm.com</i>