ADDENDUM NO. 1 OF SPECIFICATIONS ISSUED FOR: CITY OF VINELAND FINANCE DEPARTMENT RENOVATIONS

PROPOSALS TO BE RECEIVED <u>WEDNESDAY</u>, JANUARY 5, 2022, 2:00 PM <u>PREVAILING TIME</u> BY THE CITY OF VINELAND, NEW JERSEY

Following are questions and answers received after the pre-bid meeting and questions and answer from the pre-bid meeting. Also, Exclusion of Work:

Question #1: There is not a project allowance listed in the documents? Do you plan on implementing one all contractors need to carry prior to bid?

Answer #1: A \$10,000.00 contingency allowance is authorized for this Bid. Your total cost should include the contingency allowance.

Question #2: What are the working hours for all work to be performed on the project, including deliveries and demolition?

Answer #2: The City of Vineland's regular working hours are 8:00 am to 4:30 pm. For hours between 6:00 am and 8:00 am may be approved by appointment only.

Question #3: Who is responsible to pay for the permit??

Answer #3: GC is responsible for Electrical permits.

Question #4: Drawings call for insulation to be laid on top of the new ceiling grid assembly. Is this a full blanket over the complete assembly or only in specific areas?

Answer #4: Full blanket over the complete assembly.

Question #5: Will all existing furniture, file cabinets and worker cubbies be removed by owner prior to start of the work?

Answer #5: Yes

Question #6: What is the start and end date of the project?

Answer 6: Tentative start date is March 1, 2022 or upon Notice to Proceed provided at the Pre-Construction meeting, whichever is sooner. As stated in Section XIV (time of completion) substantial completion within 90 days from Notice to Proceed.

Question #7: Is the GC responsible for any new signage and or furniture?

Answer #7: No.

Question #8: Is the GC responsible for any IT work, including cabling, connections, terminations, devices (ports and or patch panel)?

Answer #8: GC shall be responsible for running the CAT 6 cable from user area wall plate to patch panel located in the IS closet in a new patch panel.

Question #9: Is GC responsible for any security or card access work, including devices and programming?

Answer #9: No.

Question #10: Can you provide the vendors names with contact numbers for Fire Alarm, Security, Card Access and Sprinkler?

Answer #10: Fire Alarm and Security vendor is GCSI Security Group (856-728-8228). Card Access vendor is Sonitrol (302-652-3060) and Sprinkler vendor is Landis Fire (856-696-8251).

Question #11: Why do we need to list a Structural Steel Contractor when there does not appear to be any structural steel work in the project?

Answer #11: If no structural steel is required on the project then state "None" where required on the form.

Question #12: Are we able to remove a window for material loading and then replace when complete? Are any of the existing windows still under warranty? And if so, by what company?

Answer #12: See answer from the pre-bid questions and answers below.

Question #13: Can a pic of the FA Controls and Sprinkler Controls be sent that show the vendor contact info?

Answer #13: Names and numbers of vendors is provided in Question #10 above.

Question #14: Who supplies and installs the furniture?

Answer #14: Owner.

Question #15: Is the data scope for the GC boxes, pipe and drags to above ceiling or hard pipe to IT Closet?

Answer #15: Box and conduit stubbed up above nearest accessible ceiling.

Question #16: Where is the IT room where the data runs to?

Answer #16: It is located in closet on the 5th Floor hallway, labeled "HVAC" on prints.

Question #17: Floor Box is a simple poke thru to the floor below and fed from a panel on 4^{th} floor as well? What is to be in the floor box? Two (2) data boxes (4 cables) and one duplex rcpt?

Answer #17: One side of the box is for a duplex receptacle. The other side of the box is for low-voltage. Confirm with the owner's IT vendor for low voltage requirements. If a quad receptacle is desired, a 3-gang box can be provided in lieu of a 2-gang box.

Question #18: Full pipe from data wall boxes to IT room or just to above ceiling?

Answer #18: There is an existing pipe that goes to closet, but over ceiling is acceptable as well.

Question #19: Is plenum rated IT cable approved for use in this building? Who is providing and installing the IT cabling?

Answer #19: Plenum rated CAT 6 to be installed by GC.

Question 20: Who is providing the IT equipment including racks, jacks, ports, patch panels, patch cords, fiber, etc.?

Answer #20: GC shall provide jacks and ports and cabling. Existing rack can be used with executed wire management. No fiber is required to be ran.

Following are questions and answers from the Pre-Bid Meeting:

- COVID requirements Do construction employees have to be vaccinated, weekly testing, wear masks? If yes, who will handle? BA stated no mandates for vaccinations or weekly testing. Masks must be worn when out of their work space. No masks required in their workspace.
- Materials being delivered after hours Building maintenance will work with construction employees with advanced notice. BA approved delivery of materials after hours with prior notice and Building maintenance in attendance.
- Removal of a window in Finance area for materials to be loaded. BA approves of a window being removed for loading/delivery of materials only if crane is located in parking lot area. No cranes can be on concrete walkways or grass areas. BA also approves of a debris shoot being place in same open window as long as dumpster is not on concrete walkways or grass area.
- Designated Parking spots for contractors? BA unable to designate parking spots for contractor parking. Due to stated start times mentioned by contractors, do not foresee parking being an issue especially along Wood Street. Will make arrangements for dumpster and crane area when necessary.

Please note the following "Exclusion of Work":

The original specifications and drawings had work being done inside the Vault. **Exclude** all work indicated on the documents to be performed in the existing Vault.

The period for questions has passed. No additional questions will be accepted or answered.

Please make note of the Addendum in our specifications issued for receipt of bids on **January 5, 2022 at 2:00 PM Prevailing Time,** and acknowledge the receipt of this addendum on the **"Acknowledgement of Receipt of Addenda"** Form included in your bid package and submit with your bid. <u>Failure to acknowledge addenda will be cause for rejection of your bid.</u>

The date and time for receipt of Bids remains unchanged.

Only bids complying with this addendum to our original specifications will be accepted.

Miguel A. Mercado, QPA Purchasing Agent City of Vineland 640 E. Wood Street P. O. Box 1508 Vineland, NJ 08362-1508 856-794-4040

Issued: December 23, 2021