

#### **UNIT PRICE OVERHEAD DOOR REPAIR, PROJECT #20-41-9001**

### Addendum No. 2

**DATE OF ADDENDUM: October 13, 2020** 

The following changes, additions, and/or deletions are considered as Addendum No. 2, and are hereby made a part of the contract documents. All bidders are required to base their bid upon the information furnished in this addendum; and as required in the contract documents. The Contractor is required to acknowledge Addendum No. 2 in their company proposal. Failure to acknowledge addendum on the bid form will result in bid being declared non-responsive.

The proposal submission due date scheduled for Thursday, October 15, 2020 at 2:00 PM.

CHANGES, ADDITIONS, DELETIONS AND/OR CLARIFICATIONS TO THE CONTRACT DOCUMENTS:

<u>CHANGES</u>: Applicable to all bidding documents, the contract number has changed from 20-41-1997 to 20-41-9001.

Question received by Friday, October 09, 2020 at 2:00 PM: NONE

Attachments as part of Addendum No. 2 to this addendum are as follows:

- 1. Mandatory Pre-Bid Conference Minutes
- 2. Mandatory Pre-Bid Conference Attendance Sign-In Sheet
- 3. Map to bid opening location at Ground Transportation Center.
- 4. Sample Work Order Form

End of Addendum No. 2

# UNIT PRICE OVERHEAD DOOR REPAIR, PROJECT #20-41-9001 PRE-BID MEETING

#### Wednesday, October 07, 2020 10:30 AM @ Airport Event Center

#### Minutes:

Meeting started exactly at 10:30 AM and concluded at 10:45.

- 1. Disclaimer:
  - a. Q&A is not binding until issued in written addendum
- 2. Project Overview:
  - a. 3 year or \$300K Unit Price (on-call) Overhead Door Repair at various Airport locations through the issuance of Task Order as ordered by the Airport.
- 3. Important dates
  - a. Bidders Check list
    - i. <u>Submission of Questions</u> Friday, October 09, 2020 at 2:00 PM All questions from this point forward must be in writing or email.
    - ii. Responses to Questions will be provided no later than Tuesday, October 13, 2020 4:00 PM via an addendum.
    - iii. Bid/Quote due date Thursday, October 15, 2020 at 2:00 PM.
      - -Public opening will be held at the Ground Transportation Center shortly after close of the bidding.
      - -Mail or turn in bid at the Airport Reception desk, Main Terminal, Suite 204 for date/time stamp.
  - b. Board approval date Thursday, November 19, 2020
- 4. Important Items
  - a. Unit Price On-call work is Public Works job, prevailing wage is required. *Per RCW* 39.12.120, weekly certified payroll reports are required to be filed online with L&I at least once a month for all public works projects.
  - b. Effect July 1, 2019, L&I require contractors to have Public Works training prior to bidding. If your company is not exempt or has not had this training, you will be deemed non-responsive. For further questions, please contact L&I.
  - c. Retainage Five percent (5%) retainage will be withheld until the end of each contract year.
  - d. A 5% Bid Security is required in the form of a bond or cashier's check only
  - e. Certificate of insurance requirement is \$5M
  - f. Bid Proposal Form §1.10 Liquidated Damages:
    - a. If the work is not substantially complete within specified Work Order Time, Liquidated Damages as defined by the General Conditions will be assessed in the amount of \$250.00 per calendar day.
  - g. Although the Bidder's Checklist is not required to turn in with your bid, it is an excellent tool to ensure you have a complete and responsive bid.
  - h. Addendums will be posted within the SIA web site. Additionally, an email will be send to those on the sign in sheet from this meeting.

- 5. Review of Scope of Work (SOW):
  - a. This Unit Price (UP) contract replaces the Preventative Maintenance (PM) contract in its entirety.
  - b. Response time will be very important.
  - c. Quantities listed on the bid form are purely for the bidding purposes only and not a guarantee of any work.
  - d. Badging is required.
  - e. Contractor must have a lift to perform the work.

End of Pre-Bid Meeting Notes



# SPOKANE INTERNATIONAL AIRPORT UNIT PRICE OVERHEAD DOOR REPAIR, PROJECT #20-41-1997



## Wednesday, October 07, 2020 @ 10:30 AM

NAME	COMPANY	PHONE	EMAIL
JEFF MITCHELL	SIA	509-455-6437	jmitchell@spokaneairports.net
MARGARET MERIN	SIA	509-455-6404	mmerin@spokaneairports.net
Jereme Spilke	Spilker Pacific	509-724-6720	Jerenk Spilker @ Spilker pucific co
			275



Park in Outside Hourly Parking, Yellow .

The GTC Conference room is behind the Enterprise Rental Car counter.

Map above shows locations of the meeting and recommended parking.



BILL TO:
SPOKANE INTERNATIONAL AIRPORT
AIRPORT BUSINESS PARK AND
FELTS FIELD AIRPORT
9000 W. AIRPORT DR. STE. 204
SPOKANE WA 90224-0438

WORK SITE:
SPOKANE INTERNATIONAL AIRPORT
AIRPORT BUSINESS PARK AND
FELTS FIELD AIRPORT
9000 W. AIRPORT DR. STE. 204
SPOKANE WA



		SPUKAINE	VVA 99224-9438		SPUKANE, WF	_				
			SPOKANE IN	TERNATIONAL AIF	RPORT, BUSINES			WORK OR	DER	
VENDOR:			CONTACT:	WO#	wo# <b>90</b>		DEPARTMENT:		Exp Code	
CONT	ΓRACT #:			PHONE:	DATE:					
				OTHER:						
		1					1			
QTY		Item	Item ITEM DESCRIPTION				UNIT OF MEASURE	Unit Price	COST EXTENDED	CODE
		1.1	Labor - Straight time	work			Hour		-	0
		1.2	Labor - Overtime wor	rk (time and one half)			Hour		-	0
		1.3	Labor - Sunday and I	Holiday (double time)			Hour			0
\$	-	2.1	Material Mark Up - \$0.01 - \$100.00				%			0
\$	-	2.2	Material Mark Up - \$	100.01 - \$500.00			%		-	0
\$	-	2.3	Material Mark Up - \$5	500.01 and up			%		-	0
\$	-	2.4	Rental Equipment Co	ost plus %			%		-	0
								*		
			<b>/</b>							
					7					
			NOTE: Attachr	ment A MUST BE INCLUD	ED AND RETURNED if	procurement wi	ith Federal Funds	is of ANY posibil	lity	
COM	MENITS:							SUBTOTAL	\$	
COMMENTS: SIA Contract #20-41-9001, Unit Price Overhead Door Repair					FREIGHT	Ψ				
Term: , 2020 - , 2023 or \$300,000.00, which ever comes first.						TAX WA 8.9%				
								TOTAL	\$	-
				*			Prior W	ork Orders Total:		-
								maining Balance:	•	300,000.00
								5	Ψ	500,000.00

#### APPROVED FOR IMMEDIATE ORDER

APPROVER NAME:				
APPROVER PHONE:				
APPROVER SIGNATURE & DATE:				