



SPOKANE INTERNATIONAL AIRPORT

BUSINESS PARK AND FELTS FIELD

9000 W AIRPORT DRIVE, SUITE 204
SPOKANE, WA 99224

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:**

CHANGES: 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. **Submission of Questions** - 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

[illegible]



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.



VENDOR:	CONTACT:	WO#	9001-1	DEPARTMENT:	Exp Code
CONTRACT #:	PHONE:	DATE:			
	OTHER:				

[illegible]

Contract Remaining Balance:	\$	300,000.00
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APPROVER NAME:	
APPROVER PHONE:	
APPROVER SIGNATURE & DATE:	