

DESCRIPTION: North Charleston High School – HVAC Equipment Installation

Offeror is to submit a signed copy of this Addendum # 2 form with BID	
NAME OF OFFEROR <small>(Full legal name of business submitting the offer)</small>	
AUTHORIZED SIGNATURE <small>(Person signing must be authorized to submit binding offer to enter contract on behalf of Offeror named above.)</small>	
TITLE <small>(Business title of person signing above)</small>	
PRINTED NAME <small>(Printed name of person signing above)</small>	
	DATE SIGNED

ACKNOWLEDGMENT OF AMENDMENTS	Amendment No.	Amendment Issue Date	Amendment No.	Amendment Issue Date	Amendment No.	Amendment Issue Date	Amendment No.	Amendment Issue Date
Offerors acknowledges receipt of amendments by indicating amendment number and its date of issue. See "Amendments to Solicitation" Provision								
DISCOUNT FOR PROMPT PAYMENT See "Discount for Prompt Payment" clause	10 Calendar Days (%)	20 Calendar Days (%)	30 Calendar Days (%)	____ Calendar Days (%)				

SEE NEXT PAGE

AMENDMENTS TO SOLICITATION (a) The Solicitation may be amended at any time prior to opening. (b) Offerors shall acknowledge receipt of any amendment to this solicitation (1) by signing and returning the amendment, (2) by identifying the amendment number and date in the space provided for this purpose on Page Two, (3) by letter, or (4) by submitting a bid that indicates in some way that the bidder received the amendment. (c) If this solicitation is amended, then all terms and conditions which are not modified remain unchanged.

Solicitation has been amended as follows:

FOR

NORTH CHARLESTON HIGH SCHOOL – HVAC EQUIPMENT INSTALLATION

PREPARED BY:

**CUMMING CONSTRUCTION MANAGEMENT, INC.
3820 FABER PLACE DRIVE, SUITE 600
N. CHARLESTON, SOUTH CAROLINA 29405**

AND

**RED IRON ARCHITECTS
1305 ASHLEY RIVER ROAD
CHARLESTON, SC 29407
&
OWENS AND ASSOCIATES, INC.
1007 LAKE HUNTER CIRCLE
MT. PLEASANT, SC 2965**

This addendum consists of the following attachments:

ITEM	No. of Pages
1. REVISED Section 000116 Invitation for Bid Form, page 22	1
2. REVISED Section 012100 Allowances	3

SPECIFICATIONS CLARIFICATIONS

ITEM 2.1 SPECIFICATION SECTION 000116 INVITATION FOR BID: Specification Section 000116 Invitation for Bid, page 22, replace page with revised page that includes Fire Alarm Allowance price that was added in Addendum No. 1.

ITEM 2.2 SPECIFICATION SECTION 012100 ALLOWANCES: Specification Section 012100 Allowances, replace section in its entirety showing inclusion of the Fire Alarm Allowance price.

END OF ADDENDUM No. 2

VIII. Bid Form /Cost Proposal

CCSD – NORTH CHARLESTON HIGH SCHOOL - HVAC EQUIPMENT INSTALLATION PACKAGE

A. ALLOWANCES

- 1. General Contingency Allowance \$ 15,000.00
- 2. Energy Management Allowance \$130,000.00
- 3. Fire Alarm Allowance \$ 15,000.00

B. BASE BID

- 1. Total Base Bid without Allowances \$ _____
- 2. Total of Allowances \$160,000.00
- 3. Total of Base Bid with Allowances \$ _____

C. ALTERNATES

Alternate #1: NONE \$ _____

D. UNIT PRICES

<u>ITEM</u>	<u>Unit</u>	<u>COST</u>
None Required		

GC License # _____

COMPANY NAME _____

ADDRESS _____

COMPANY _____

REPRESENTATIVE BY _____

Authorized to Sign

TITLE _____

TELEPHONE _____

ADDENDA RECEIPT () Addendum #1 Date _____

(if applicable) () Addendum #2 Date _____

**CCSD – NORTH CHARLESTON HIGH SCHOOL
HVAC EQUIPMENT INSTALLATION PACKAGE**

SECTION 012100

ALLOWANCES

PART I - GENERAL

1.1 RELATED DOCUMENTS

- A. Drawings and general provisions of Contract, including AIA Documents A132 and A232, as amended, General and Supplementary conditions and other Division-1 Specification Sections, apply to this Section.

1.2 SUMMARY

- A. This Section specifies administrative procedural requirements governing handling and processing allowances.

- 1. Selected materials and equipment, and in some cases, their allowances. Allowances have been established in lieu of additional requirements and to defer selection of actual materials and equipment to a later date when additional information is available for evaluation. Additional requirements, if necessary, will be issued by Change Order.

- B. Types of allowances required include the following:

1. HVAC General Contingency Allowance	\$ 15,000.00
2. HVAC Energy Management Allowance	\$ 130,000.00
3. HVAC Fire Alarm Allowance	\$ 15,000.00

- C. Procedures for submitting and handling Change Orders are included in Section 0012600 "Contract Modification Procedures" and Article 7 of the AIA A232 General Conditions of the Contract for Construction.

- D. Inclusion of unit prices is explained in Section 012200 "Unit Prices".

1.3 SELECTION AND PURCHASE

- A. At earliest feasible date after Contract award, advise Program Manager of date when final selection and purchase of each product or system described by allowance must be completed in order to avoid delay in performance of Work.

- 1. When requested by Program Manager, obtain proposals for each allowance for use in making final selections; include recommendations that are relevant to performance of Work.
- 2. Purchase products and systems as selected from designated supplier.

- B. Costs Included in Allowances: Cost of product to Contractor or Subcontractor, delivery to site and applicable taxes (less applicable trade discounts), product handling at the site, including unloading, uncrating, and storage; protection of

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SECTION 012100

ALLOWANCES

products from elements and from damage, and labor for installation and finishing, unless specifically stated otherwise in allowance for particular product. Cost shall also include overhead (including, but not limited to, field and home office overhead, insurance, bonds, labor burden, etc.) and profit associated with each item.

- D. Program Manager (in consultation with the Architect) Responsibilities:
1. Consult with Contractor in consideration and selection of products, suppliers and installers.
 2. Select products in consultation with Owner and transmit to Contractor.
 3. Prepare Change Order, if an increase or decrease in price exists from the listed allowance amount.
- E. Contractor Responsibilities:
1. Assist Program Manager in selection of products, suppliers and installers.
 2. Obtain proposals from suppliers and installers and offer recommendations.
 3. On notification of selection by Program Manager, execute purchase agreement with designated supplier and installer.
 4. Arrange for and process shop drawings, product data, and samples. Arrange for delivery.
 5. Promptly inspect products upon delivery for completeness, damage, and defects. Submit claims for transportation damage.

1.4 SUBMITTALS

- A. Submit proposals for purchase of products or systems included in allowances, in form specified for Submittals.
- B. Submit invoices or delivery slips to indicate actual quantities of materials delivered to site for use in fulfillment of each allowance.

1.5 UNUSED MATERIALS

- A. Return unused materials to manufacturer or supplier for credit to Owner, after installation has been completed and accepted.
- B. When not economically feasible to return unused material for credit and when requested by Program Manager, prepare unused material for Owner's storage, and deliver to Owner's storage space as directed. Otherwise, disposal of excess material is Contractor's responsibility.

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PART 2 - PRODUCTS (Not Applicable)

PART 3 - EXECUTION

3.1 INSPECTION

- A. Inspect product covered by allowance promptly upon delivery for damage or defects.

3.2 PREPARATION

- A. Coordinate materials and installation for each allowance with related construction to ensure that each allowance item is completely integrated and interfaced with related construction activities.

3.3 SCHEDULE OF ALLOWANCES

1. HVAC General Contingency Allowance	\$ 15,000.00
2. HVAC Energy Management Allowance	\$ 130,000.00
3. HVAC Fire Alarm Allowance	\$ 15,000.00

END OF SECTION

ALLOWANCES

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