



**ADDENDUM 3**  
**City of Newport News**  
**IFB#2011-3754-2005**

January 13, 2011

**Purchasing Department, Office of the Purchasing Director**  
**4<sup>th</sup> Floor, City Hall, 2400 Washington Avenue**  
**Newport News, VA 23607**

**Phone: (757) 926-8031/ Fax: (757) 926-8038**

<http://www.nngov.com/purchasing>

**CITY HALL HVAC EQUIPMENT REPLACEMENT PENTHOUSE AREA**

Sealed bids subject to the conditions and instructions contained herein, will be received at the above office of the Purchasing Director, 4<sup>th</sup> Floor, City Hall, 2400 Washington Avenue, Newport News, Virginia 23607, until the time and date shown below (local prevailing time), for furnishing the items or services described in the bid.

**It is agreed and understood this page and the pages that follow will constitute addendum 3, and shall be made part of the IFB document. Acknowledgement, showing receipt and acceptance of the change is to be returned in the manner specified.**

**Please Note:** Award will be made based on Lump Sum Cost to the lowest responsive and responsible bidder. See document changes as noted on the following pages.

**All questions must be received by 1:00 p.m. January 25, 2011.**

**The Bid Due Date is 2:00 p.m., February 1, 2011.**

*Shari D. Colvin*

**Contract Officer:** \_\_\_\_\_

*Shari D. Colvin, CPPB, Deputy Director, [scolvin@nngov.com](mailto:scolvin@nngov.com), and Brenda L. Vines, Assistant Buyer, [bvines@nngov.com](mailto:bvines@nngov.com)*

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

Telephone: \_\_\_\_\_ FAX No.: \_\_\_\_\_

E-mail: \_\_\_\_\_

Print Name: \_\_\_\_\_ Title: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

This form must be signed. All signatures must be original and not photocopies.

On Page C&I – 15, second paragraph under “Alternative Bidding Procedures:”, the first sentence is changed and shall read as follows:

In accordance with the provisions of Section 103.02 the Contract will be awarded to the lowest responsive and responsible bidder who submits the lowest LUMP SUM COST based on furnishing domestic products unless such total exceeds the lowest LUMP SUM COST based on furnishing foreign products by more than 25 percent, in which case the award will be made to the lowest responsive and responsible bidder furnishing foreign iron, steel and manufactured products based upon furnishing verifiable supportive data.

On Page C&I – 16, the first paragraph (continued from prior page) shall be changed and shall read as follows:

discovers he cannot furnish foreign material as originally anticipated and agreed upon, he shall be responsible to honor the LUMP SUM COST price and furnish such materials meeting the contract requirements from other sources as necessary to complete the work.

On Page C&I – 16, within the first complete paragraph, the fourth sentence is changed and shall read as follows:

The Contractor shall write the word “Foreign” by the figures shown on Form B-2 showing the LUMP SUM COST amount.

Pages B-1, B-2 and C-3 shall be replaced in their entirety with the pages that follow (identified in the footer as Addendum 3).

To The City Manager  
City of Newport News  
Newport News, Virginia

Dear Sir:

In submitting this bid, the undersigned declares that he is, or they are, the only person, or persons, interested in said bid, that it is made without any connection with any person making another bid for the same contract; that the bid is in all respects fair and without collusion, fraud or mental reservation; and that no official of the City, or any person in the employ of the City, is directly or indirectly, interested in said bid, or in the supplies or work in which it relates, or on any portion of the profits thereof.

The undersigned also declares that he had, or they have, examined all the specifications, specifically including the Standard Specifications, August 1, 1983, as amended, form of contract, and that he has, or they have, personally inspected the actual location of the work together with the local sources of supply and understands that in signing this bid, he, or they, waive all right to plead a misunderstanding regarding the same.

The undersigned further understands and agrees that he is, or they are, to furnish and provide for the respective item price bid, all necessary materials, machinery, implements, tools, labor, service, et cetera, and to do, and perform all the work necessary under the aforesaid conditions to complete the improvements aforementioned in accordance with the specifications for said improvements which specifications, it is agreed, are a part of this bid, and to accept in full compensation therefore, the amount of the summation of the products of the actual quantities, as finally determined, multiplied by the unit price bid. For the purpose of award, however, the summation of the products of the approximate quantities herein stated, multiplied by the unit price, shall be considered the LUMP SUM COST.

The undersigned further agrees to accept the aforesaid unit prices in compensation for any additions or deductions caused by variations in quantities due to more accurate measurements.

# BID

## BID PRICE

Provide all labor, materials, and equipment for the replacement of the penthouse air handler units at City Hall, 2400 Washington Avenue, Newport News, Virginia 23607. The work consists of the replacement of three (3) existing central station air handler units with new, including chilled and hot water coils, fans, and control dampers. This project will be funded by the American Recovery and Reinvestment Act (ARRA). The program will be administered by Energy, Efficiency, and Conservation Block Grant (EECBG) under the Department of Energy (DOE). Contractors shall comply with the provisions of the ARRA regulations. Contractor to take special consideration for compliance with the following requirements. This project will be funded by American Recovery and Reinvestment Act (ARRA). The program will be administered by Energy, Efficiency, and Conservation Block Grant (EECBG) under the Department of Energy (DOE). Contractors shall comply with the provisions of the ARRA regulations. Contractor to take special consideration for compliance with the following requirements: (1) the standards identified in the Buy American Act, 41, USG §§10a-10d; (2) the U.S. Department of Labor Davis-Bacon Act (40 USCA §§276a to 276a-5; (3) completion of Employment Impact Reports.

## BID ITEM NO. 1

Lump sum cost for the replacement of the existing central station air handlers and associated work.

**LUMP SUM COST** (\$\_\_\_\_\_)

## ALTERNATE BID ITEM NO. 1A

Optional additional cost for meeting April 18, 2011 deadline. (See project schedule).

(\$\_\_\_\_\_)

**TOTAL BID** (\$\_\_\_\_\_)  
**(Bid Item No.1 and Alternate Bid Item No. 1A)**

Award will be made based on Lump Sum Cost to the lowest responsive and responsible bidder.

# CONTRACT BID

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