



ADDENDUM # 1

Air Handler Unit Replacement

IFB #2011-6709-1724

July 02, 2010

City of Newport News

OFFICE OF THE PURCHASING DIRECTOR

2400 Washington Avenue

Newport News, VA 23607

Phone: (757) 926-8042/ Fax: (757) 926-8038

www.nngov.purchasing

Sealed bids, subject to the conditions and instructions contained herein, will be received at the above office of the Purchasing Director, 4th 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 invitation for bid.

It is agreed and understood this and any following pages will constitute addendum # 1, and shall be made part of the IFB document. Acknowledgement, showing receipt and acceptance of the changes is to be returned with your submittal.

Note the following change: Correction for number of copies: From

AN ORIGINAL AND THREE (3) COPIES OF YOUR SUBMITTAL ARE REQUESTED

To **AN ORIGINAL AND FIVE (5) COPIES OF YOUR SUBMITTAL ARE REQUESTED**

Bid Due: July 20, 2010 at 3:00 p.m.

Contract Officer: _____

Kimberly A. Kapalka

Kimberly A. Kapalka, C.P.M., Senior Buyer, kkapalka@nngov.com

Company Name: _____

Print Name: _____ Title: _____

Signature: _____ Date: _____

This Form Must Be Signed. Signature must be original, not photocopied

Note the following change continued:

Change:

Bid Due Change : From: July 6, 2010 at 3:00 p.m. To: July 20, 2010 at 3:00 p.m.

Clarification – Mandatory Pre-Bid Site Visit:

All bidders are required to attend the scheduled mandatory site visit and inspection at the Pearl Bailey Library, 2510 Wickham Avenue, Newport News, VA 23607. The site visit is not an opportunity to ask questions on site. All questions and/or requests for clarification shall be submitted in writing to the designated purchasing agent not less than five (5) days prior to the bid due date.

Clarification – Award:

Award shall be made in accordance with Chapter 2, Article XX, Section 2-563, Newport News City Code. It will be made to the lowest responsive, responsible bidder. In determining the lowest responsive, responsible bidder, in addition to price, the City shall consider quality, delivery time, payment terms, options available and suitability of the services offered for the intended use, as well as the capacity, character, integrity, and reputation of the bidder, and any past experience with the service offered of the bidder.

After the determination of award as described above, the City reserves the right to consider value engineering proposals. Value Engineering will not be used to determine low bid.

Addition

The contractor acknowledges that Davis Bacon Act Wage Determination and EEC BG Special Terms and Conditions shall be applicable to this contract. These documents are available at <http://www.nngov.com/purchasing/resources/currentsolicitations> .

Additions-

- 1. ADDITIONAL ARRA INFORMATION MAY BE OBTAINED AT THE FOLLOWING WEBSITES:**

<http://www.gc.energy.gov/GCHotlineFAQ.htm>

http://www1.eere.energy.gov/wip/davis-bacon_act.html;

http://www1.eere.energy.gov/wip/pdfs/eecbg_program_guidance_dba_121709_10-004_revised_april_2010.pdf

Failure to submit payroll information in compliance with Davis-Bacon Act requirements may result in withholding payment to the Contractor.

Sample DOL payroll form attached.

For wage determination information, refer to: www.wdol.gov.

2. Selected Contractor may park vehicles in the rear parking lot near the mechanical room, and take all the necessary steps not to damage trees.

3. A Desk Guide to the Davis Bacon Act, non-technical guidance to help contractors and subcontractors better understand their obligations under DBA.
http://gc.energy.gov/documents/DOE_DBA_Desk_Guide.pdf

Attachment:

Sample DOL Payroll Form

Question and answer:

The bid documents indicate the contractor needs to furnish the AHU (Air Handler Unit). Is this correct?

Yes, the vendor will be required to furnish the AHU.