



Addendum No.: 2

Date Of Addendum: April 5, 2018

CT DAS | Construction Services | Office of Legal Affairs, Policy, and Procurement  
Osborn Correctional Institute  
Elevator Modernization  
335 Bilton Rd.  
Somers, CT  
BI – JA – 477

Original Bid Due Date / Time:

April 11, 2018

1:00 PM

Previous Addendums: Addendum #1 dated 3/12/2018

**TO: Prospective Bid Proposers:**

This Addendum forms part of the "Contract Documents" and modifies or clarifies the original "Contract Documents" for this Project dated July 5, 2017. Prospective Bid Proposers shall acknowledge receipt of the total number the Addenda issued for this Project on the space provided on Section 00 41 00 Bid Proposal Form.

**Failure to acknowledge receipt of the total number the Addenda issued for this Project on the space provided on Section 00 41 00 Bid Proposal Form shall subject Bid Proposers to disqualification.**

The following clarifications are applicable to drawings and specifications for the project referenced above.

**Item 1:**

Attached is Form 6020 – Pre-Bid Phase Meeting Attendance

**Item 2:**

Bid Bond percentage required is 10 percent as stated on Bid Bond Form. Utilize Standard Bid Bond Form located on website as well as in the specifications.

**Item 3:**

Working hours are 8:00 AM to 3:00 PM

**Item 4:**

Length of Warranties shall be as indicated in Section 017830 (Warranties and Bonds) Items J and K.

**Item 5:**

Section 012100 (Allowances) shall be added to the 'Contract Documents' and shall consist of the following:

ALLOWANCES:

- A. This Section includes administrative and procedural requirements for Allowances.
- B. Related Sections: The following Sections contain requirements that relate to this Section:
  1. Division 01 Section 01 26 00 "Contract Modification Procedures" for procedures for submitting and handling Change Orders.
- C. Cash Allowances:
  1. The Contractor's costs for unloading and handling, labor, installation costs, storage, insurance, overhead and profit and other expense related to the Allowance item shall be included in the Lump Sum Bid Amount and not in the Allowance unless stated otherwise in the Allowance Schedule of this section.
  2. Architect/Engineer Responsibilities:
    - a. Consult with Contractor for consideration of Products, suppliers and installers.
    - b. Select Products in consultation with the DAS/CS Project Manager and Agency Representatives and transmit decision to Construction Administrator.
    - c. Prepare Change Order.



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3. Construction Administrator Responsibilities:
  - a. Consult with Architect/Engineer, Contractor, DAS/CS Project Manager and Agency Representatives for consideration of Products, suppliers and installers.
  - b. Select Products in consultation with Architect/Engineer, DAS/CS Project Manager and Agency Representatives and transmit decision to Contractor.
  - c. Prepare Change Order.
4. Contractor Responsibilities:
  - a. Assist Architect/Engineer and Construction Administrator in selection of Products and Suppliers.
  - b. Obtain proposals from Suppliers and offer recommendations.
  - c. On notification of selection by Construction Administrator execute purchase agreement with designated supplier.
  - d. Arrange for and process shop drawings, product data, and samples. Arrange for delivery.
  - e. If the actual cost of an Allowance item is more or less than the given amount, the Contract Sum will be adjusted by Change Order.
5. Allowance Schedule:
  - a. Sections 142400 - "Hydraulic Passenger Elevators" and 142401 "Hydraulic Freight Elevators" Include the Stipulated sum of \$10,000 for delivery of all material, equipment, labor for the re-drilling of the elevator cylinder holes and proper disposal of material.

**Item 6:**

In Section 142400, 1.2 A

DELETE: Item #2

SUBSTITUTE: ANSI A17.1-2013 Safety Code for Elevators and Escalators.

**Item 7:**

In Section 142400, 1.3 A

DELETE: Item #8

SUBSTITUTE: Remove existing hoistway track dust covers and provide new hoistway track dust covers. Existing hoistway doors shall remain and be reused. Prime and paint existing hoistway doors and frames (minimum of two coats of each). Color by Owner on a floor by floor basis.

**Item 8:**

In Section 142400, 2.1 A

DELETE: Items #2 & 4

SUBSTITUTE: KONE and Thyssenkrupp Elevator respectively.

**Item 9:**

In Section 142400, 2.2, Item M, add the following:

Car doors shall have viewing window matching viewing window of existing hoistway doors.

**Item 10:**

In Section 142400, 2.5, Item A

DELETE: Last sentence "Design base Stanley Snap Cab Modern II".



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**Item 11:**

In Section 142400, 2.8

DELETE: Item C

SUBSTITUTE: Hoistway entrances shall be primed and painted at all floors. Minimum of two coats each.

**Item 12:**

In Section 142401, 1.2 A

DELETE: Item #2

SUBSTITUTE: ANSI A17.1-2013 Safety Code for Elevators and Escalators.

**Item 13:**

In Section 142401, 1.3 A

DELETE: Item #8

SUBSTITUTE: Remove existing hoistway doors and provide new hoistway doors. Priming and paint elevator hoist way door and frames typical of each elevator landing. Color by Owner on a per floor basis.

**Item 14:**

In Section 142401, 2.2

DELETE: Item L

SUBSTITUTE: Cab walls: Provide cab walls. Refer to 2.5 'elevator car enclosure' and details for requirements.

**Item 15:**

On drawing EL1.0,

DELETE: Note #1 of box Note.

SUBSTITUTE: ANSI A17.1-2013 Safety Code for Elevators and Escalators.

**Item 16:**

On drawing EL1.0, Freight Elevator Pit and Hospital Passenger Elevator Pit Plans

Contractor shall provide Luminaire type 'C' fixtures in lieu of type 'B' fixtures indicated.

**Item 17:**

On drawing EL2.0,

DELETE: Note #1 of box Note.

SUBSTITUTE: ANSI A17.1-2013 Safety Code for Elevators and Escalators.

**Item 18:**

On drawing EL5.0,

DELETE: Note #2 of General Notes, Note #4 of Hospital Elevator Schedule Notes and Note #4 of Freight Elevator Schedule Notes

SUBSTITUTE: ANSI A17.1-2013 Safety Code for Elevators and Escalators for Note #2 of General Notes, Note #4 of Hospital Elevator Schedule Notes and Note #4 of Freight Elevator Schedule Notes.

**Item 19:**

On drawing EL5.0, Luminiare Schedule

The following type 'C' luminaire shall be added to the luminaire schedule

Type 'C' – 24" LED enclosed and gasketed fixture. 3000 lumen, polycarbonate lens, 4000k, 80CRI. Lithonia Lighting model 'DMW2-L24-3000LM-PCL-MD-MVOLT-GZ1-40K-80CRI'.



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**Item 20:**

Fire Alarm Work Clarification:

Contractor shall be responsible for all fire alarm devices (not indicated as being provided under a separate fire alarm contract) and all associated interconnections, wiring, conduit, programming and testing required for interconnection of proposed elevators to fire alarm system.

**Item 21:**

Automatic transfer switch pre-signal Clarification:

Parts are no longer available to add the pre-signal option to the existing automatic transfer switch. As such, elevator pre-signal is not required.

All questions must be **written** (not verbal or by phone) and must be forwarded to the consulting Architect/Engineer (Salamone & Associates, P.C., Email: jsalamoneassoc.com) with copies sent to the DAS/CS Project Manager (Ashour Gevargisnia, Email: Ashour.Gevargisnia@ct.gov) and Construction Manager (The Morganti Group, Inc., Email: mcscweitzer@morganti.com)

End of Addendum 2

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Mellanee Walton, Associate Fiscal Administrative Officer  
State of Connecticut  
Department of Administrative Services, Construction Services  
Office of Legal Affairs, Policy, and Procurement



# 6020 Bid Phase Meeting Attendance Log

DAS Project No.:	BR-1A-477	Meeting Purpose:
Date:	3/23/18	<input checked="" type="checkbox"/> Pre-Bid Meeting
Meeting Start Time:	10:00 AM	<input type="checkbox"/> Post Bid Review Meeting
Meeting Location:	DOC SUMMERS HALL	<input type="checkbox"/> Other:

Name: <u>ASHOUR GEVAR CISNIA</u>	Title: <u>PROJECT MANAGER</u>
Company/Department: <u>DAS/DCS</u>	E-mail: <u>ASHOUR.GEVAR.CISNIA@CT-901</u>
Street: <u>450 COLUMBUS BOWLWARD ROOM N12023</u>	Phone: <u>860-713-5639</u>
City/State/Zip: <u>HARTFORD, CT 06103</u>	FAX: <u>860-713-622-2947</u>

Name: <u>FRANK BERARDI</u>	Title: <u>SENIOR FINANCIAL MANAGER</u>
Company/Department: <u>SALAMON &amp; ASSOCIATES, P.C.</u>	E-mail: <u>FRANK@SALAMONASSOCIATES.COM</u>
Street: <u>116 N. MAIN WASHINGTON 116</u>	Phone: <u>203 281-6895</u>
City/State/Zip: <u>WASHINGTON, CT 06492</u>	FAX: <u>203 287-8728</u>

Name: <u>Bryson Burse</u>	Title: <u>V.P.</u>
Company/Department: <u>Collier Elec.</u>	E-mail: <u>bryson@CollierElectricCT.com</u>
Street: <u>50 Harvard St.</u>	Phone: <u>(860) 223-2300</u>
City/State/Zip: <u>New Britain, CT 06051</u>	FAX: <u>(860) 223-2330</u>

Name: <u>Kevin Archambault</u>	Title: <u>MOD SALES</u>
Company/Department: <u>BAY STATE ELEVATOR</u>	E-mail: <u>Karch@bseco.com</u>
Street: <u>275 SILVER ST</u>	Phone: <u>401 300 8283</u>
City/State/Zip: <u>Hingham, MA 01001</u>	FAX:

Name: <u>JOHN A ROSA</u>	Title: <u>MANAGING MEMBER</u>
Company/Department: <u>J.A ROSA CONST, LLC</u>	E-mail: <u>john@jarsa.com</u>
Street: <u>17 TOWN LINE RD</u>	Phone: <u>203-879-3495</u>
City/State/Zip: <u>WALCOTT, CT 06716</u>	FAX: <u>203-879-0760</u>

Name: <u>Mark Durkin</u>	Title: <u>Asst. Proj Manager</u>
Company/Department: <u>Holzner Electric Co</u>	E-mail: <u>estimating@holzner-electric.com</u>
Street: <u>596 John St</u>	Phone: <u>203-335-4204</u>
City/State/Zip: <u>Bridgewater CT 06604</u>	FAX:

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203-699-8387