

**MONTGOMERY COLLEGE - OFFICE OF PROCUREMENT  
HEALTH SCIENCES CENTER NURSING SKILLS CLASSROOM  
TAKOMA PARK/SILVER SPRING CAMPUS  
RFP NO.: 623-004  
RFP CLOSING DATE AND TIME: JANUARY 13, 2023 @ 2:00 PM**

**ADDENDUM #3  
Issued: January 10, 2023**

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**THE PURPOSE OF ADDENDUM IS TO MAKE CHANGES, AND PROVIDE ANSWERS TO THE REQUEST FOR CLARIFICATIONS TO THE RFP DOCUMENTS.**

**Please make following change to the RFP documents.**

Item 3-1 To correct the item sequence numbers in Part 4.2 & Part 4.3 on the Price Proposal Form issued under Addendum No. 2. Price Proposal has been re-issued in its entirety for Offeror's convenience. Please use this form for price proposal submission.

**The following items offer clarification that do not change the requirements of the RFP documents.**

Item 3-2 Question: Please clarify if there are existing controls/BAS Systems that the new mechanical work will need to be tied in with, additionally if there is a current system that is to be tied into, please provide information regarding this system.

Answer: No new mechanical work is being provided under this project. Mechanical sheets reference cleaning and balancing of existing equipment only. No Control modifications are required. For reference, all existing mechanical equipment is controlled by the existing BAS.

Item 3-3 Question: Please confirm all work associated with the salvaging/installation of the existing card readers is to be performed by the owners third party Low Voltage contractor as it was discussed that the GC is to provide pathways/ "Ring and String" only for low voltage work.

Answer: Contractor should remove existing card readers and turn over to the College.

Item 3-4 Question: Please confirm that the work that is to be performed off hours is only the work that is deemed disruptive to ongoing classes and not the entire project scope.

Answer: Correct.

Item 3-5 Question: Please confirm that an allowance for any sprinkler work is to be incorporated into this project for all bidders.

Answer: A \$5,000 allowance requirement is included in Addendum #2.

Item 3-6 Question: Please confirm that all AV/Telecom work is to be performed by the owners third party low voltage contractor.

Answer: Yes, contractor to provide back boxes and conduits with string.

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- Item 3-7    Question: Please confirm that knock down frames will be acceptable for the new door frames in lieu of welded frames per the discussions on site.
- Answer: Yes, this is what was discussed on site, but qualified with only if welded frames were not feasible to bring up the elevator or difficult to coordinate with existing walls.
- Note also that knock-down frames are addressed in Specification Section 081213 Hollow Metal Frames, see Sheet AR.100.
- Item 3-8    Question: Please confirm that BIM modeling requirements are to be waived on this project per discussions at the site visit on 12/20/2022.
- Answer: Refer to Addendum #2.
- Item 3-9    Question: A. 103. Please clarify if the general contractor is to furnish the dimensional letter signage as the drawings state on A.103 that the existing raised letter signage at Room 301 is to be salvaged and the specification on AR.101 states "Text is to be provided by MC" which we had interpreted as GC furnished based on the lettering that MC wants to have.
- Answer: Contractor to salvage existing raised letter and reinstall at another location at Owner's direction. The College will provide and install new signage.
- Item 3-10    Question: Please clarify if there is ample attic stock available for the Acoustical Panel Ceilings per Specification 095113 on AR.101 as the spec notes to secure materials from owner's attic stock OR to provide new. If new tiles will be required, please provide product information on the existing tiles as only the Ceiling Grid information is provided in this spec.
- Answer: The College does not have ceiling tile info. Contractor to provide best matches for Design Team review and approval.
- Item 3-11    Question: Please clarify where Note 16 on Drawings AD.100 – AD.103 applies to this project as this I cannot locate this note callout nor an additional Alternate on the bid form as the note specifies that this is an "Alternate Scope" and the only alternate listed is for Room (Lounge) 309. Additionally, Note 16 states there is to be a new storefront door however, the only doors listed on the door schedules are to be HM Frames with Wood Doors. If Storefront Doors are required, please provide basis of design product information.
- Answer: Please refer to Addendum #2.



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Item 3-12 Question: Please clarify if the site visit sign in sheet is to be distributed to all attendees.

Answer: See attached.

All other specifications, terms and conditions remain unchanged.

**Sections or Portions Reissued in Entirety**  
Price Proposal Form (Revised on 1/10/2023)

**Drawings**  
None

**Sketches**  
None

**Items Issued for Informational Purposes**  
Site Visit Attendance Sign-in Form (12/20/2022)

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Patrick Johnson, MBA  
Director of Procurement

Please **sign** below to acknowledge receipt of this Addendum and return with the **Technical Proposal submission**.

Failure to return this Acknowledgement of Addendum may deem a proposal nonresponsive.

**NOTE: ACKNOWLEDGEMENT OF RECEIPT OF RFP ADDENDA WILL NOT BE ACCEPTED BY FACSIMILE OR E-MAIL.**

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Company Name

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Authorized Signature

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Date

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Printed/Typed Signature

**PRICE PROPOSAL FORM (REVISED)**

**To:** Montgomery College

**Re:** RFP No.: 623-004  
Health Sciences Center Nursing Skills Classrooms  
Takoma Park/Silver Spring Campus

**Attn.:** Procurement Office  
Montgomery College  
9221 Corporate Boulevard  
Rockville, Maryland 20850

**From:** \_\_\_\_\_  
**(Provide Your Company's Name)**

**PART 1** - Contractor must submit **one (1) original plus one photocopy**, marked “Original “ or “Copy” accordingly, of the Price Proposal Form and all attachments.

**PART 2** - Please read the questions, note what is requested, then provide appropriate responses. Failure to answer any of the applicable questions contained in this section will make the proposal non-responsive and be grounds for rejection of the entire proposal. **Conditional proposals will not be accepted.** In order to be considered for the award, Contractor must bid all items and fill out all the blanks. Failure to do so may deem a Contractor non-responsive.

**PART 3-** Contractor acknowledges receipt of the following Addenda:

Number \_\_\_\_\_ Date \_\_\_\_\_

Number \_\_\_\_\_ Date \_\_\_\_\_

Number \_\_\_\_\_ Date \_\_\_\_\_

Number \_\_\_\_\_ Date \_\_\_\_\_

Number \_\_\_\_\_ Date \_\_\_\_\_

Number \_\_\_\_\_ Date \_\_\_\_\_

**PART 4 - BASE PRICE TOTAL (State amounts in both words and numbers where indicated)**

Due to the different types of funding sources to be used for the project, Offeror is required to provide Base Price Total and the price breakdowns as follows:

- 4.1 General Conditions, Allowance No. 1, Insurance, Performance & Payment bond for the entire project.
- 4.2 The cost of hard construction and overhead & profit for Room 301 only (grant funded).
- 4.3 The cost of hard construction and overhead & profit for the rest of the scope of work.

The proposed **Total Base Price Amount (sum of the subtotal of Item 4.1, Item 4.2 and Item 4.3)** to complete the construction services for the **Health Sciences Center Nursing Skills Classrooms on the Takoma Park/Silver Spring Campus**, per terms, conditions, drawings and specifications, including all costs associated with the requirements specified in the RFP documents, and having examined both the site of the Work and all matters referred to in the RFP documents, is:

(In Words): \_\_\_\_\_ Dollars

(In Numbers): \$ \_\_\_\_\_

Part 4.1 Breakdown for General Conditions, Allowance No. 1, Insurance, Performance & Payment bond for the Entire project

Item #	Description	Dollar Amount (\$)
1	Division 01 General Conditions	
2	Allowance No. 1 (See PART 5.A)	
3	Insurance, Performance & Payment Bonds	
4	<b>Sub-total</b>	

Part 4.2 Breakdown Costs of Hard Construction and Overhead & Profit for Room 301 only

Item #	Description	Dollar Amount (\$)
1	Division 02 Existing Conditions	
2	Division 06 Wood and Plastics	
3	Division 08 Openings	
4	Division 09 Finishes	
5	Division 10 Specialties	
6	Division 11 Equipment	
7	Division 22 Plumbing	
8	Division 23 HVAC	
9	Division 26 Electrical	
10	Overhead & Profit	
11	<b>Sub-total</b>	

Part 4.3 Breakdown Costs of Hard Construction and Overhead & Profit for the Rest of the Scope of Work.

Item #	Description	Dollar Amount (\$)
1	Division 02 Existing Conditions	
2	Division 06 Wood and Plastics	
3	Division 08 Openings	
4	Division 09 Finishes	
5	Division 10 Specialties	
6	Division 11 Equipment	
7	Division 22 Plumbing	
8	Division 23 HVAC	
9	Division 26 Electrical	
10	Overhead & Profit	
11	<b>Sub-total</b>	

**PART 5 - SPECIAL PRICING REQUIREMENTS (State amounts in both words and numbers)**

**A. ALLOWANCES**

**Allowance No. 1: Sprinklers**

Include five thousand dollars (\$5,000.00) allowance for sprinkler work. To expend funds from this allowance, contractor must secure written authorization from Montgomery College. Any unused funds shall be returned to Montgomery College.

**B. UNIT PRICES – NOT USED**

**C. ALTERNATES**

**Add Alternate No. 1: Lounge 309**

Add Alternate: Labor and materials to renovate Lounge 309 as described on Sheet A.105

(In Words): \$ \_\_\_\_\_

(In Numbers): \$ \_\_\_\_\_

**D. SEPARATELY IDENTIFIED PRICES – NOT USED**

**PART 6- BID SURETY**

**A.** The bid surety attached in the sum of \_\_\_\_\_ Dollars (\$\_\_\_\_\_) is to become the property of the College in the event the Contract and Bond are not executed with the time set forth, as liquidated damages for the delay and additional expense to the College caused thereby.

**B.** The undersigned includes the following submissions as part of the Price Proposal Form:  
 Bid Bond (AIA Document A310-2010, “Bid Bond”) if the total bid amount exceeding \$100,000.  
 Bonding Company Letter

**PART 7 – PRICE PROPOSAL SUBMITTAL ATTACHMENTS**

- A. AIA Document A310-2010, Bid Bond or Certified Check in an amount not less than 5% of the Base Bid Amount, including all add alternates, but excluding all deduct alternates, if applicable.
- B. Bonding Company Letter Guaranteeing the Required 100% Performance, Labor and Material Payment Bonds.

**PART 8** – The undersigned agrees, if selected as the Contractor, to execute a Contract in accordance with the terms of this Request for Proposals and the Contract Documents, within five (5) days, Saturdays, Sundays and legal holidays excluded, after presentation thereof by the College.

**PART 9** – Upon contract award, the undersigned agrees to hold prices firm for the duration of the overall contract term.

**PART 10** - The undersigned acknowledges the right of the College in its sole discretion to accept any Proposal or to reject any or all Proposals.

**PART 11** - The undersigned further certifies under the penalties of perjury that this proposal is in every respect bona-fide, fair and made without collusion or fraud with another person, joint venture, corporation, partnership or other business or legal entity.

**PART 12 - SIGNATURES:**

(Date)	(Company Name)
	(Address)
	(Telephone Number)
	(Facsimile Number)
<b>By:</b> <b>SEAL IF A CORPORATION</b>	Authorized Agent & Title (Print)
	Signature
	(F.E.I.N.)
	(Contractor License Number)
	(Contact E-mail Address)

**BE SURE TO SIGN YOUR BID**

RFP# 623-004

SITE VISIT ATTENDANCE SIGN-IN

NAME	COMPANY	EMAIL
Bill Henley	Henley Construction	BillH@henleyconstruction.com
Tim Blikenstett	Wenbrooke Electric	TimothyB@wenbrooke.com
Lawrence Taylor	Atlantida Builders	LAWRENCE@ATLANTIDABUILDERS.COM
Alex Venzuela	PRISMA, LLC	ALEX.VENZUELA@PRISMA.SLK.NET
JOANN PETILLO	JEFFREY BROWN	jpetillo@jbc.bz
ANDREW CAMPBELL	"GoPro"	acampbell@jbc.bz
JASWINDER	PAULY BATH CONSTRUCTION	PAULY.CONST.PM@GOPROCONSTRUCTION.US
SIREL MAUGHANTA	BUILDING CONCEPT	SIREL@BCCONSTRUCTIONGROUP.COM
Casey Thompson	Keller Brothers Inc.	CThompson@kellerbrothers.com
Lam Nguyen	Winmar, Inc.	languyen@winmarconstruction.com
Jim Wilson	Rich Moe Ent.	JimWilson@richmoe.com
PEJE ESPINO	L4 Prop. Services	pejespino@L4SVS.COM
Bill Lauri	Dynamic Mechanical	blauri@dmc-mech.com