



**MONTGOMERY COLLEGE - OFFICE OF PROCUREMENT
CORPORATE CENTRAL DISPATCH
MECHANICAL & ELECTRICAL INFRASTRUCTURE SYSTEMS, CENTRAL SERVICES BUILDING
RFP NO.: 624-001
RFP CLOSING DATE AND TIME: SEPTEMBER 5, 2023 @ 2:00 PM**

**ADDENDUM #1
ISSUED: AUGUST 15, 2023**

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

1-1 Question: Please confirm removal/disposal of the battery cabinet, diesel fuel in the tank, and oil-laden water in the drip pan below the generator on the roof will be the responsibility of the Contractor.

Answer: Confirmed. Remove/dispose of the battery cabinet, diesel fuel in the tank, the empty tank, oil-laden water in the drip pan below the generator on the roof.

General Contractor is also responsible for removal of dunnage and appurtenances associated with the previous items mentioned in the above paragraph.

Please coordinate the removal of these items with Environmental Health and Safety, co-located with Central Facilities in the Montgomery College Central Services Building. The interim director is Mai Toyofuko, 240-567-4290.

1-2 Question: Please confirm that the existing transfer switch is compatible with the specified new generator.

Answer: Confirmed: The existing transfer switch is compatible with the specified new generator.

1-3 Question: Please confirm the contractor maintaining the existing fire alarm system (appears to be MC Dean Electrical based onsite walk-through).

Answer: Confirmed: Simplex/Johnson Controls maintains the existing fire alarm system.

1-4 Question: The plans are currently calling for removal/storage/reinstallation of the existing acoustical ceiling system in IT Workroom 01Z02. Please provide the type of the existing ceiling in the likely event that we will need to replace damaged components, or advise if we should instead plan to replace the existing ceiling with new (it will not be easy to keep the existing material free from damage). Note a substantial portion of the ceiling in IT Workroom 01W01 will also need to be removed for the mechanical work.

Answer: The College's current standard Armstrong ceiling tile is being replaced with an as yet undetermined model. The ceiling tile and grid in both rooms will be replaced as a part of this renovation.



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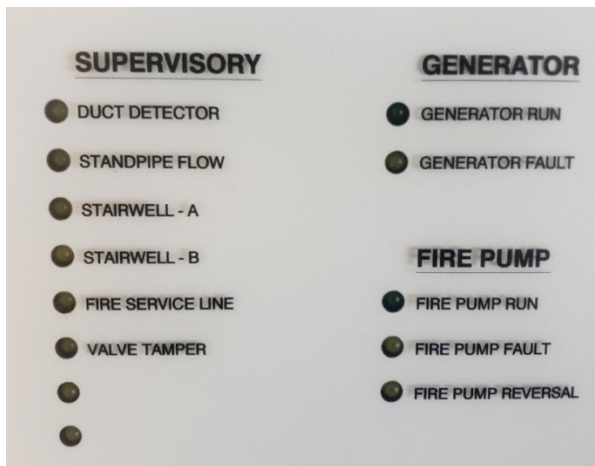
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- 1-5 Question: Please confirm the adjacent storage room will be cleared out by the Owner to allow the work to be performed.
- Answer: Confirmed: The adjacent storage room will be cleared out by the Owner to allow the work to be performed.
- 1-6 Question: Please confirm the specified generator and all required clearances will fit within the existing masonry screen wall and no modifications to the wall will be required.
- Answer: Confirmed: The specified generator will fit within the existing masonry screen wall and no modifications to the wall will be required.
- 1-7 Question: Please confirm parking lot space will be provided for vehicle parking and material storage in a contractor provided temporary chain link fence.
- Answer: Confirmed: Parking lot space will be provided for vehicle parking and material storage in a contractor provided temporary chain link fence.
- 1-8 Question: Please confirm the Contractor is not required to provide an office trailer for this project as noted in paragraph 3.10.4.3 of the General Conditions of the Contract 007200.
- Answer: Confirmed: The Contractor is not required to provide an office trailer for this project; however, the room adjacent to the Central Dispatch Center may be used to have the onsite location for the drawings.
- 1-9 Question: Please advise if it will be acceptable to only provide a lump sum amount on the bid form, or a breakdown provided by spec division as is more common for similar bid submissions; the materials/equipment/labor breakdown currently shown on the bid form is more typical of a Schedule of Values and would require combining information from multiple subcontractors into the line items.
- Answer: Confirmed: Provide a cost breakdown by CSI specification divisions for price proposal submission. Price Proposal Form has been revised and reissued in its entirety. Please use the revised Price Proposal Form for submission. Failure to do so will deem a proposal non-responsive.
- 1-10 Add General Note 3 to Drawing E001 as follows: Activate existing pilot lights at the building fire alarm system annunciator panel in the Lobby for Generator and Fire Pump in recognition of the new generator and new fire pump controller.

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- 1-11 Add a note on the electrical drawing to activate existing pilot lights on the existing building fire alarm annunciator panel located in the Lobby, snip below.



All other specifications, terms and conditions remain unchanged.

Sections or Portions Reissued in Entirety

Price Proposal Form (Revised on 8/15/2023)

Drawings

None

Sketches

None

Items Issued for Informational Purposes

None

Patrick Johnson

Patrick Johnson, MBA, CPPB
Director of Procurement



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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.

Company Name

Authorized Signature

Date

Printed/Typed Signature

PRICE PROPOSAL FORM (REVISED ON 8/15/2023)

To: Montgomery College

Re: RFP No.: 624-001
Corporate Central Dispatch
Mechanical & Electrical Infrastructure Systems
Central Services Building

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 following 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 _____

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

The proposed total contract amount to complete the construction services for the **Corporate Central Dispatch Mechanical & Electrical Infrastructure Systems Renovation at the Central Services Building**, 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): \$ _____

Item #	Description	Dollar Amount (\$)
1	Division 1 General Requirements	
2	Division 2 Existing Conditions	
3	Division 3 Concrete	
4	Division 5 Metals	
5	Division 8 Openings	
6	Division 9 Finishes	
7	Division 21 Fire Suppression	
8	Division 22 Plumbing	
9	Division 23 Heating, Ventilation, and Air Conditioning (HVAC)	
10	Division 26 Electrical	
11	Division 28 Electrical Safety and Security	
12	Profit and Overhead	
13	Insurance, Performance & Payment Bonds	
14	Base Price Total	

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

- A. ALLOWANCES – NOT USED
- B. UNIT PRICES – NOT USED
- C. ALTERNATES – NOT USED
- 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 Total 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)

By:
SEAL IF A CORPORATION

Authorized Agent & Title (Print)

Signature

(F.E.I.N.)

(Contractor License Number)

(Contact E-mail Address)

BE SURE TO SIGN YOUR BID