



THE SCHOOL DISTRICT OF PHILADELPHIA

**BOARD OF EDUCATION
Office of Capital Programs
440 North Broad Street, 3rd Floor – Suite 371
Philadelphia, PA 19130**

TELEPHONE: (215) 400-4730

Addendum No. 1

Subject: Bid B-005 G of 2019/20 for Paint and Plaster Repairs

Location: Lowell Elementary School

This Addendum, dated December 6, 2019, shall modify and become part of the Contract Documents. Any items not mentioned herein, or affected by, shall remain strictly in accordance with the original document.

1. Section 01 1000 SCOPE OF WORK, 2.1 IS REVISED TO READ AS FOLLOWS:

- 2.1
1. Scope of Work for this project includes painting of ALL ROOMS in the school above the basement AND basement classrooms. Other basements rooms and spaces, will be specifically designated for inclusion
 2. Plaster Repairs for rooms not included in the attached Scope of Work detail will be done on a unit price basis, per Unit Prices 3 and 4 in the Bid Proposal Form
 3. Paint and Plaster Repairs, 1 in Boiler Rooms (Rooms 005, 006, 007) in Basement INCLUDED in the Scope of Work. (Approx. 10,000 SF Total). will be done on a unit price basis, per Unit Price No1 in the Bid Proposal Form
 4. Paint and Plaster repairs in Fan rooms 003, 003A, 003B and 004 will be performed on a unit price basis per Unit Price No 2 IN THE Bid proposal Form
 5. Building Engineer's Office on first Floor included in Lump Sum Amount
 6. Paint and Plaster Repairs per the attached Scope of Work detail for this location and in Compliance with the US EPA Renovation, Repair and Painting Regulations dated April 22, 2018 and the School District of Philadelphia Paint and Plaster Stabilization Project Plan and Procedures (copy attached) .
 7. Quantities of damage listed on the Scope of Work Detail for each project location are furnished to provide guidance only of work area locations and **MINIMUM** amounts of damage.

2. BIDDERS MUST USE THE REVISED BID PROPOSAL FORM ATTACHED TO THIS ADDENDUM.

End of Addendum No. 1

BID PROPOSAL FORM (REVISED)

**PAINT AND PLASTER REPAIRS AT
JAMES R. LOWELL SCHOOL**

Contract No. B-005 G of 2019/20 General Services

TO: The School District of Philadelphia
Board of Education

OWNER

Office of Capital Programs
The School District of Philadelphia
440 North Broad Street
Third Floor - Suite 371
Philadelphia, PA 19130-4015

ADDRESS

FROM: _____

CONTRACTOR

**AD
CITY/STATE
CONTACT NAME
PHONE NO.**

BASE CONTRACT PROPOSAL:

1. Having become completely familiar with the local conditions affecting the cost of Work at the places where Work is to be executed, and having carefully examined the Bidding and Contract Documents prepared for this project, together with any Addenda to such Bidding and Contract Documents as listed hereinafter, the Undersigned hereby proposes and agrees to provide all labor, materials, plant, equipment, transportation and other facilities as necessary and/or required to execute all of the Work described by the Contract Documents for: **SDP Contract No. B-005 G of 2019/20**

For THE LUMP SUM PRICE OF:

_____ (\$ _____)

UNIT PRICES (INCLUDED IN THE LUMP SUM PRICE ABOVE)

(The Undersigned hereby proposes and agrees to provide all labor, materials, plant, equipment, transportation and other facilities as necessary and/or required to provide the following items of work on a Unit Price basis as described in THE TECHNICAL SPECIFICATIONS and to be paid for the actual quantities, whether more or less than the estimated quantities included in the Base Proposal Amount in accordance with Section 01 1600 UNIT PRICES

UNIT PRICE No. 1: PAINT AND PLASTER REPAIRS IN BOILER ROOMS 005, 006, AND 007 and required documentation in accordance with the requirements of Section 09 0290 PLASTER PATCHING AND REPAIR **AND** Section 09 9123 PAINTING, as directed by the owner's representative.

1. Unit of Measurement: Per Square Foot (SF)
2. Payment: Payment will be made for the actual quantities furnished in accordance with Section 01 16 00 - UNIT PRICES.
3. Base Bid Quantity: 10,000 SF
4. Unit Price Calculation: 10,000 SF @ \$_____ per SF =
\$_____ **TOTAL***

***This amount included in Lump Sum Price above**

UNIT PRICE No. 2 : PAINT AND PLASTER REPAIRS IN FAN ROOMS 003, 003A, 003B AND 004 and required documentation in accordance with the requirements of Section 09 0290 PLASTER PATCHING AND REPAIR **AND** Section 09 9123 PAINTING, as directed by the owner's representative.

1. Unit of Measurement: Per Square Foot (SF)
2. Payment: Payment will be made for the actual quantities furnished in accordance with Section 01 16 00 - UNIT PRICES.
3. Base Bid Quantity: 9,500 SF
4. Unit Price Calculation: 9,500 SF @ \$_____ per SF =
\$_____ **TOTAL***

***This amount included in Lump Sum Price above**

UNIT PRICE No. 3: PATCHING WALLS (Spackling) in areas **not included** in the base scope of work and required documentation in accordance with the requirements of Section 09 0290 PLASTER PATCHING AND REPAIR as directed by the owner's representative as directed by the owner's representative.

1. Unit of Measurement: Per Square Foot (SF)
2. Payment: Payment will be made for the actual quantities furnished in accordance with Section 01 16 00 - UNIT PRICES.
3. Base Bid Quantity: 1,000 SF
4. Unit Price Calculation: 1,000 SF @ \$_____ per SF =
\$_____ **TOTAL***

***This amount included in Lump Sum Price above**

UNIT PRICE No. 4: PATCHING WALLS (Plaster Work) in areas **not included** in the base scope of work and required documentation in accordance with the requirements of Section 09 0290 PLASTER PATCHING AND REPAIR as directed by the owner's representative as directed by the owner's representative.

1. Unit of Measurement: Per Square Foot (SF)
2. Payment: Payment will be made for the actual quantities furnished in accordance with Section 01 16 00 - UNIT PRICES.
3. Base Bid Quantity: 1,000 SF
4. Unit Price Calculation: 1,000 SF @ \$_____ per SF =
\$_____ **TOTAL***

***This amount included in Lump Sum Price above**

BID ALTERNATES (Not applicable to this Contract – No Alternates)

ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA:

2. The Undersigned acknowledges receipt of the following Addenda (list by number and date appearing on Addenda):

<u>Addendum No.</u>	<u>Date</u>	<u>Addendum No.</u>	<u>Date</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

TIME OF COMPLETION:

3. The Undersigned agrees to Substantially Complete all Work under this Contract within the time periods specified in Division 1, General Requirements, Section 0101000-Summary of Work and Section 00 1300- Time of Completion, Milestones and Phasing or Sequencing Requirements.

INSURANCE:

4. All Bidders are instructed to refer to Article GC-12 of the General Conditions. All Contractors or Subcontractors bidding Work on the Project shall include in their bids the costs of Workers Compensation and Employer's Liability Insurance, Commercial General Liability Insurance, Automobile Liability Insurance, Excess Umbrella Liability Insurance (Commercial Umbrella Liability Insurance) and any other types of insurance identified in Division 1- General Requirements, Section 01200 (or 01 1200) entitled " Special Insurance Requirements"

Respectfully submitted this _____ day of _____, 201__.

Individual Proprietorship or Partnership

If Contractor is an individual proprietorship or is a partnership, sign here:

(Trade Name of Firm)

By: _____ By: _____ (SEAL)
(Witness) (Owner or Partner)

Corporation

If Contractor is a corporation, sign here:

(Name of Corporation)

ATTEST:

By: _____ By: _____ (SEAL)
(Secretary or Treasurer) (President or Vice President)

(CORPORATE SEAL)

Signature by anyone other than the President or Vice President and the Secretary or Treasurer of the Corporation must be accompanied by a power of attorney, executed by the proper corporate officers under the corporate seal indicating authority to execute this Bid.