



# THE SCHOOL DISTRICT OF PHILADELPHIA

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

TELEPHONE: (215) 400-4730

## **Addendum No. 1**

**Subject: Bid B-004 G of 2019/20 for Paint and Plaster Repairs**

**Location: Pennypacker Elementary School**

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**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.**

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### **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 level AND basement classrooms Other basement rooms and spaces will be specifically designated
  2. Plaster repairs for rooms NOT included in the attached Scope of Work detail will be done on a unit price basis, per the Bid Proposal Form
  3. Paint and Plaster Repairs, per Unit Price No 1 in Boiler Room in Basement INCLUDED in the Scope of Work. (Approx. 5,030 SF Total).
  4. Paint and Plaster Repairs, in Rooms 012, 012A, 012 B, 012 C and 012 D will be done on unit price basis (per Unit Price No 2 in the Bid Proposal Form. ( approx.. 9,000 SF Total).
  5. Electric Room next to S01 is EXCLUDED
  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  
SAMUEL PENNYPACKER SCHOOL**

**Contract No. B-004 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  
ADDRESS**

**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-004 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 THE BOILER ROOM 012** 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: 5,000 SF
4. Unit Price Calculation: 5,000 SF @ \$\_\_\_\_\_ per SF =  
\$\_\_\_\_\_ **TOTAL\***

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

**UNIT PRICE No. 2: PAINT AND PLASTER REPAIRS IN ROOMS 012, 012A, 012 B, 012C AND 012D** 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: 9,000 SF
4. Unit Price Calculation: 9,000 SF @ \$\_\_\_\_\_ per SF =  
\$\_\_\_\_\_ **TOTAL\***

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

**UNIT PRICE No. 2: 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. 3: 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.