

# **April 25, 2016 ADDENDUM #3**

### **IFB 16-15 TOWN HALL ROOF REPLACEMENT**

## \*\*\*\*\*ATTENTION BIDDERS\*\*\*\*\*

(To be completed and returned with bid response)

- 1. Q: On your bond is that a template you want us to follow or is that the form you'd like to be filled out because it has the wrong IFB information (3rd section)
  - A: Yes, that form should be filled out and returned. A corrected copy is attached to Addendum #3
- 2. Q: There was no mention of work/specifications on the Cupola other than flashing around the Cupola. In the Addendum it mentions painting. It also mentions refurbish. Could that be cleared up with exact specifications on what work if any you would like to be done on the Cupola. Including type of paint and color or color to be matched or determined later should that be included in the scope.
  - A: The Cupola was last repainted in 2011. Refurbish shall include work related to any necessary removal and reinstallation of wood panels for the installation of flashing. Cupola shall be restored to original or better conditions and repainted to match the existing color.
- 3. Q: . The completion date with Liquid damages is set at 60 days. We didn't see any mention of excessive heat (Virginia Code Red Ozone Days) and or rain days that could potentially be added to the completion date (additional days on top of 60).
  - A: Contractor will be allowed delays for weather conditions, based on the concurrence of Contractor and Project Manager, for two circumstances: 1) isolated inclement weather, wherein the project site is determined to be unworkable for days of precipitation and days following for short times between otherwise good weather; and 2) sustained inclement weather, wherein the project site is determined to be unworkable for a sustained period of time, such as the winter months, or excessive heat (Virginia Code Red Ozone Days).

If Contractor believes either condition applies, a request shall be made to the Project Manager for a site meeting and a joint determination of the site conditions and approval of the delay. The Project Manager will record these approved delays and will incorporate them into a Change Order for signature of Owner and Contractor.

ALL OTHER TERMS, CONDITIONS, AND SPECIFICATIONS SHALL REMAIN THE SAME.

A copy of this signed addendum m	ust accompany your response as an acknowledgment of its receipt:
NAME AND ADDRESS OF FIRM:	
PHONE #:	EMAIL:
NAME OF AUTHORIZED REPRESE	
Please Print	
SIGNATURE:	
	Dogo 1

#### BID SECURITY

A. Each bid must be accompanied by (1) cash; or (2) a Cashier's Check or a Certified Check of the Bidder made payable to the Town of Vienna; or (3) a bidder's bond on the Bid Bond Form provided herein or on a similar form which in every respect materially complies with said Bid Bond form. The amount of this bid security will be 2½% of the bid amount for bids of \$100,000 or less, and 5% of the bid amount for bids greater than \$100,000. For purposes of this provision, the amount of the bid shall be the Base Bid plus all positive amount alternates. The bidder's bond shall be issued by a surety company licensed to conduct business in Virginia and acceptable to the Town.

B. Said bid security is given as a guarantee that the Bidder will enter into a contract if awarded the Work and, in the case of refusal or failure to so enter into said contract, the security shall be declared forfeited to the Town. Such security shall be returned to all but the three lowest Bidders within three days after the opening of bids and the remaining security will be returned within 48 hours after the Town and the successful Bidder have executed the Contract. If no Contract has been awarded or the Bidder has not been notified of the acceptance of his bid, within forty-five (45) days of the bid opening, the Bidder may withdraw his bid and request the return of his bid security. If, at the Town's request, the Bidder agrees to extend and maintain his bid beyond the specified 45 days, his bid security will not be returned.

C. The Bidder's Cash, Certified or Cashier's Check or Bid Bond shall be accompanied by a written guarantee by a surety company licensed to do business in Virginia and acceptable to the Town, that in the event a contract is awarded to the Bidder, said surety will furnish the required Performance, Labor and Material Payment and Guarantee Bonds, as required herein.

#### **LIQUIDATED DAMAGES**

The Successful Bidder, upon his failure or refusal to execute the Contract within fifteen (15) days after he has received notice of the acceptance of his bid, shall forfeit to the Town the security deposited with his bid, as liquidated damages for such failure or refusal.

#### PERFORMANCE AND PAYMENT BOND

The following bonds or surety shall be delivered to the Purchasing Agent within ten (10) days of notification of award and PRIOR to the commencement of any work and shall become binding on the parties upon the execution of the Contract:

A performance bond satisfactory to the Town, executed by a surety company authorized to do business in Virginia or otherwise secured in a manner satisfactory to the Town, for the faithful performance of the Contract in strict conformity with the plans, specifications and conditions of the Contract Documents. The bond shall be in an amount equal to 100% of the price specified in the contract; and a payments bond satisfactory to the Town, executed by a surety company authorized to do business in Virginia or otherwise secured in a manner satisfactory to the Town, for the protection of all persons supplying labor and material to the contractor or its subcontractors for the performance of the work provided for in the Contract Documents. Labor and materials shall include public utility services and reasonable rentals of equipment, but only for the periods when the equipment rented is actually used at the site. The bond shall be in an amount equal to 100% of the price specified in the contract.

A prime contractor shall not be precluded from requiring each subcontractor to furnish a payment bond with surety thereon in an amount equal to 100% of the contract with such subcontractor.

### CONTRACT PERIOD

The period of this contract shall be from the date of award and shall be in effect until work is **completed and accepted** by the Town. The Contractor shall complete all work within 60 calendar days after the Notice to Proceed.

## BID BOND

KNOW ALL MEN BY THESE PRESENTS, That we,		
	(Bidder's N	•
hereinafter called the Principal, and		
neremarter caned the Principal, and	(Surety's Name)	
a corporation organized and existing under the Laws of the	State of, ar	nd authorized to transact
business in the State of Virginia, as Surety, hereinafter cal	ed Surety, are held and firmly	bound unto the Town of
Vienna, Virginia hereinafter called Obligee, in the Penal su	n of	of the amount
bid, good and lawful money of the United States of Amer	ica, for the payment of which	the Principal and Surety
bind themselves, their heirs, executors, administrators, s	uccessors and assigns, jointly	and severally, firmly by
these presents.		
The Condition of this Obligation is such that, WHEREAS the	Principal has submitted a prop	oosal to the Obligee on a
contract for IFB 16-15 TOWN HALL ROOF REPLACEMENT.		
NOW THEREFORE, if the Obligee shall accept the bid of th	e Principal and the Principal sh	nall enter into a Contract
with the Obligee in accordance with the terms of such bid,		
Bidding or Contract Documents with good and sufficient s	_	
for the prompt payment of labor and material furnished in	the prosecution thereof, or in t	he event of the failure of
the Principal to enter such Contract and give such bond	or bonds, if the Principal shall	pay to the Obligee the
difference not to exceed the penalty hereof between the a	mount specified in said bid and	d such larger amount for
which the Obligee may in good faith contract with anothe	r party to perform the Work c	overed by said bid, then
this obligation shall be null and void; otherwise to remain in	full force and effect.	
BID BOND-CONTINUED		
In witness whereof, we have hereunto set our signatures a	nd soal this day of	
, all pursuant to due authorization.	id seal tills day of	
, an parsuant to due dathorization.		
Principal	- (SEAL)	
By: Surety	_	
Surety		
Don		
Ву:	_	

# Attorney-in-Fact in accordance with the attached Power of Attorney

STATE OF	)				
		) ss:			
TOWN OF	)				
I,this day personally ap	, and		, whose nam	nes are signed to the	e foregoing bond,
Given under my hand	seal this	day of	, <u>20</u>	<u>-</u>	
				Notary Public	(SEAL)
				My Commission exp	pires:

RETURN WITH BID

# **CERTIFICATION OF SAFETY VIOLATIONS**

I hereby certify that			
	(Name of	Bidding Firm)	
Located at;			,
	(Address o	of Bidding Firm)	
has had the following safety vio	plations, (if none so state):		
		_	
		-	
		Principal	(SEAL)
State of:	)		
	) ss:		
Town of:	)		
On this day of			
	, to me known, who by r		
	of the		
			;
that he has the authority to bi	ind the above named firm;	and he represents and	certifies the foregoing
statements are, to the best of I	nis knowledge, true and cor	nplete.	
		Notary (	SFAL)
	My Con	imission Expires:	
	iviy Con		

**RETURN WITH BID** 

# **CONTRACT BOND CERTIFICATION**

го:	Town of Vienna c/c Purchasing Agent 127 Center Street South Vienna, Virginia 22180	DATE:
FROM:	(Surety)	
REFERENCE: P		
	Contract No Projec	ct No.
As surety for t	Bidder: he above-named Bidder, the	
		(Surety Name)
and Guaranted above named	e Bonds, in separate instruments, as	required Performance, Labor and Materials Payment required by the General Conditions, on behalf of the firm is determined to be the Successful Bidder and a this project.
	Ву	:

**RETURN WITH BID**