

Purchase College Solicitation # SU-031819
Campus Roadways Rehabilitation Project

Addendum #05

June 19, 2019

Questions & Answers

1. **CHANGE: BID DUE DATE TO MONDAY JUNE 24, 2019 AT 1PM AT THE PURCHASING OFFICE AT CAMPUS CENTER SOUTH.**
2. **ADD: DRAWNGS RE-3, RE-4 AND RE-5.**
3. **It is the contractor's responsibility to survey the project site to determine the quantities needed to satisfy the contract documents.**
4. **CHANGE: THERE WILL BE NO ALTERNATES ON THIS PROJECT. ALL CHANGES SHALL BE INCORPORATED INTO A LUMP SUM BID UNLESS NOTED FOR UNIT PRICING ON BID SHEET.**
5. **DELETE ALT. #1 – NO WORK.**
6. **DELETE ALT #2 – NO WORK.**
7. **DELETE: ALL ASPHALT WORK JUST SOUTH OF PARKING LOT S-1 (STARBUCKS LOT). SEE DRAWING RE-1 FOR APPROXIMATE LOCATION. ADD: THIS AREA TO RECEIVE SEALCOATING AND STRIPING.**
8. **ADD: NEW SPEED HUMPS – SEE PLANS RE-1 & RE-3.**
9. **ADD: REMOVE PORTION OF ASPHALT WALK WAY AT PARKING LOT S-1 (STARBUCKS LOT), ADD FILL AS REQUIRED, GRADE AND SEED – SEE DRAWING RE-1.**
10. **ADD: ADDITIONAL STRIPING – SEE DRAWINGS RE-3, RE-4 AND RE-5.**
11. Under the Unit Pricing, there should be a cost for the Asphalt Milling per SY or would you like that equated into the per ton lay down number?
ANSWER: PER TON LAY DOWN NUMBER.
12. Regarding cobblestone on Lincoln. Will we be replacing any existing cobblestone for uniformity, especially towards Central 3 parking lot or will we be adding standard cobblestone (as Per RE-2) everywhere cobblestone does not exist? How far back into the intersections would you like the cobblestone to go?
ANSWER: SEE ITEM 6 ABOVE.
13. On RE-1, in regards to Note C – do you have accurate measurements for milling and paving of the entrance way into the parking lot in order for anyone to give the most accurate pricing?
ANSWER: SEE ITEM NUMBER 3 ABOVE (AREA IS APPROX. 12,000 SQ. FT.).
14. After review of the bid documents I have failed to locate the total quantities for the paving and the plan provided is not to scale. Please provide the required total quantities for milling and paving as well as the proposed granite curbing so we can price the job accordingly.
15. **ANSWER: SEE ITEM NUMBER 3 ABOVE. AS A GENERAL NOTE, THE ENTIRE EAST LOOP (MAIN ENTRANCE TO THE NORTH SIDE OF LINCOLN AVE ROADWAY) AND THE ENTIRE WEST LOOP (FROM THE MAIN ENTRANCE TO THE NORTH SIDE OF LINCOLN AVE ROADWAY) CONTRACTOR WILL REMOVE THE EXISTING TOP COURSE OF ASPHALT AND REPLACE WITH 2 1/2" OF ASPHALT TOP COURSE. CONTRACTOR SHALL BE RESPONSIBLE FOR DETERMINING THE ADEQUACY OF THE EXISTING BASE AND ADD BINDER COURSE AS NECESSARY FOR A COMPLETE JOB IN ACCORDANCE WITH DOT STANDARDS. CONTRACTOR SHALL ALSO REVIEW AND ENSURE SLOPE AND CROSS SLOPE OF NEWLY PAVED ROADWAY AREAS PROVIDE CORRECT RUN OFF AND DRAINAGE TO PREVENT WATER PONDING ON ALL NEW ASPHALT AREAS.**

NAME OF BIDDER

ADDRESS OF BIDDER

PROPOSAL FOR

Project Number: **SU-031819**

Date: **03/18/2019**

Project Name: **Campus Roadways Rehabilitation Project, Revised 1**

TO THE STATE UNIVERSITY OF NEW YORK:

1. **The Work Proposed Herein Will Be Completed by August 19, 2019, Starting immediately After The Contract Approval Date.** In the event the bidder fails to complete such work by said date or dates, or within the time to which such completion may have been extended in accordance with the Contract Documents, the bidder agrees to pay the University liquidated damages in an amount equal to the values indicate in the Liquidated Damages Schedule below for each calendar day of delay in completing the work.

LIQUIDATED DAMAGES SCHEDULE

<u>Contract Amount</u>	<u>Liquidated Damages</u>
Under \$100,000	\$100/day
\$100,000-\$499,999	\$200/day
\$500,000-\$999,999	\$300/day
\$1MM-\$1,999,999	\$400/day
\$2MM-\$3,499,999	\$500/day
\$3.5MM-\$5MM	\$700/day
Over \$5MM (to be determined by the University in each instance)	\$____/day

2. The bidder hereby declares that it has carefully examined all Bidding and Contract Documents and that it has personally inspected the actual location of the work, together with the local sources of supply, has satisfied itself as to all the quantities and conditions, and understands that in signing this Proposal, it waives all right to plead any misunderstanding regarding the same.
3. The bidder further understands and agrees that it is to do, perform and complete all work in accordance with the Contract Documents and to accept in full compensation therefore the amount of the Total Bid, modified by such additive or deductive alternates, if any, as are accepted by the University.
4. The bidder further agrees to accept the unit prices, if any, set forth in paragraph (5) of this proposal, except as the same may be modified pursuant to the provisions of Section (5) of the Information to Bidders, as full payment for the amount of the credit to the University for any deletions, additions, modifications or changes to the portion or portions of work covered by said unit prices.

5. **BID CALCULATION**

a. **BASE BID** (*does not include allowances*)

\$ _____
(in numbers)

(in words)

b. **ALLOWANCES:** In accordance with the Schedule I and Section 4.05 of Agreement, the bidder further agrees to the following additions to the Base Bid:

Work or Materials Description	Amount in Words	Amount in Figures
NONE		

c. **TOTAL BID** (*base bid + allowances = total bid*)

\$ _____
(in numbers)

(in words)

d. **DELETE – NO ALTERNATES:** In accordance with Section B of the General Requirements the bidder proposes the following additions to or deductions from the Total Bid for the alternates listed below:

e. **UNIT PRICING** (*base bid and any change order*)

	Amount in Words	Amount in Figures
UNIT COST PER TON LAY DOWN ASPHALT Labor & Material		
UNIT COST PER TON BINDER COURSE Labor & Material		
UNIT COST REMOVE & RESET GRANITE CURBING Labor & Material		

UNIT	COST		
COBBLESTONE			
CURBING	L.F.		
Labor & Material			

Purchase College requires bidders to submit bids for the base bid and both Alternates. Purchase College will award a contract, at minimum, for the base bid. The college may add Alternate 1 and then Alternate 2 to the contract dependent upon available funding.

6. By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid, each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief: (a) the prices in this bid have been arrived at independently without collusion, consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor; (b) unless otherwise required by law, the prices have been quoted in this bid have not been knowingly disclosed by the bidder and will not knowingly be disclosed by the bidder prior to opening, directly or indirectly, to any other bidder or to any competitor; and (c) no attempt has been made or will be made by the bidder to induce any person, partnership or corporation to submit or not to submit a bid for the purpose of restricting competition.

A bid shall not be considered for award nor shall any award be made where (a), (b) and (c) above have not been complied with; provided, however, that if in any case the bidder cannot make the foregoing certification the bidder shall so state and shall furnish with the bid a signed statement which sets forth in detail the reasons therefor. Where (a), (b), and (c) above shall have not been complied with, the bid shall not be considered for award nor shall any award be made unless the Campus President, or designee, or Vice Chancellor for Capital Facilities, or designee, determines that such disclosure was not made for purposes of restricting competition.

The fact that a bidder (a) has published price lists, rates, or tariffs covering items being procured, (b) has informed prospective customers of proposed or pending publication of new or revised price lists for such items, or (c) has sold the same items to other customers at the same prices being bid, does not constitute, without more, a disclosure within the meaning of this Section.

7. The bidder agrees that if awarded the Contract, it will commence work within (10) calendar days after date of receipt of a fully executed Agreement and that it will fully complete the work by the date stated herein.
8. The bidder acknowledges the receipt of the following addenda, but agrees that it is bound by all addenda whether or not listed herein.

Addendum Number	Date	Addendum Number	Date
_____	____/____/____	_____	____/____/____
_____	____/____/____	_____	____/____/____
_____	____/____/____	_____	____/____/____

9. The bidder submits herewith bid security in an amount not less than five (5) percent of the Total Bid.

In the event that (a) the bidder's Total Bid is the lowest one submitted and the bidder does not timely provide the Post-Bid Information required by the Information for Bidders or (b) this Proposal is accepted by the University and the bidder shall refuse or neglect, within ten (10) calendar days after date of receipt of Agreement, to execute and deliver said Agreement in the form provided herein, or to execute and deliver a Performance Bond and a Labor and Material Bond in the amounts required and in the form prescribed, the bidder shall be liable to the University, as liquidated damages, for the amount of the bid security or the difference between the Total Bid of the bidder and the Total Bid of the bidder submitting the next lowest bid, whichever sum shall be higher, otherwise the total amount of the bid security will be returned to the bidder in accordance with the provisions set forth in the Information for Bidders. The University may apply the bid security in full or partial payments, as the case may be, of said liquidated damages and in the event the bid security is less than the amount of liquidated damages to which the University is entitled, the bidder shall pay the difference, upon demand, to the University.

10. The bidder certifies that all wood products that are to be used in the performance of this Contract shall be in accordance with the Specifications and provisions of Section 167 b. of the State Finance Law which Section prohibits the purchase and use of tropical hardwoods.
11. The bidder affirms that it understands and agrees to comply with the procedures of the Fund relative to permissible contacts as required by Sections 139-j(3) and 139-j-(6)(b) of the State Finance Law.
12. The bidder certifies that all information provided or to be provided to the University in connection with this procurement is, as required by Section 139-k of the State Finance Law, complete, true and accurate.

Dated ____ / ____ / ____

Firm's Federal ID Number or
Social Security Number as applicable _____

Legal name of person, partnership, joint venture or corporation:

By _____
(signature)

Title _____

Email address _____

ACKNOWLEDGMENT FOR THE PROPOSAL

THE LEGAL ADDRESS OF THE BIDDER

Telephone No. _____ Facsimile No. _____

If a Corporation

Name

Address

_____	PRESIDENT _____
_____	SECRETARY _____
_____	TREASURER _____

If a Partnership

Name of Partners

Address

_____	_____
_____	_____
_____	_____

If a Joint Venture

Name of Members

Address

_____	_____
_____	_____
_____	_____

If an Individual

Name of Individual

Address

_____	_____
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Attachment A – List of Completed Similar Construction Projects

Bidder Name:

Project No.:

Bidders must provide three (3) example projects completed in the past five (5) years in which the Bidder served as the prime contractor. Example projects must be of similar size, scope and complexity to the project currently being bid, as further described in the Description of Work. Each project must include the Owner/Agency, Award Date, Contract Amount, Date Completed, Contact Person, Telephone number of the contact, Architect and/or Engineer's Name, Contract Number, Contact Email, and the Project Title and a brief scope description. Reference contacts may be used to verify project size, scope, dollar value, percentages and quality of performance.

1.	Agency/Owner			Award Date	Contract Amount	Date Completed
	Agency/Owner Contact Person		Telephone No.	Designer Architect and /or Design Engineer		
	Contract No.	Contact Email	Project Title & Scope			
2.	Agency/Owner			Award Date	Contract Amount	Date Completed
	Agency/Owner Contact Person		Telephone No.	Designer Architect and /or Design Engineer		
	Contract No.	Contact Email	Project Title & Scope			
3.	Agency/Owner			Award Date	Contract Amount	Date Completed
	Agency/Owner Contact Person		Telephone No.	Designer Architect and /or Design Engineer		
	Contract No.	Contact Email	Project Title & Scope			
Completed By:				Phone Number: Email: Date:		

CAMPUS ROADWAYS REHABILITATION PROJECT REVISION 1

BID SHEET

BASE BID LUMP SUM TOTAL

\$

\$

\$

UNIT COST PER TON LAY DOWN ASPHALT

\$

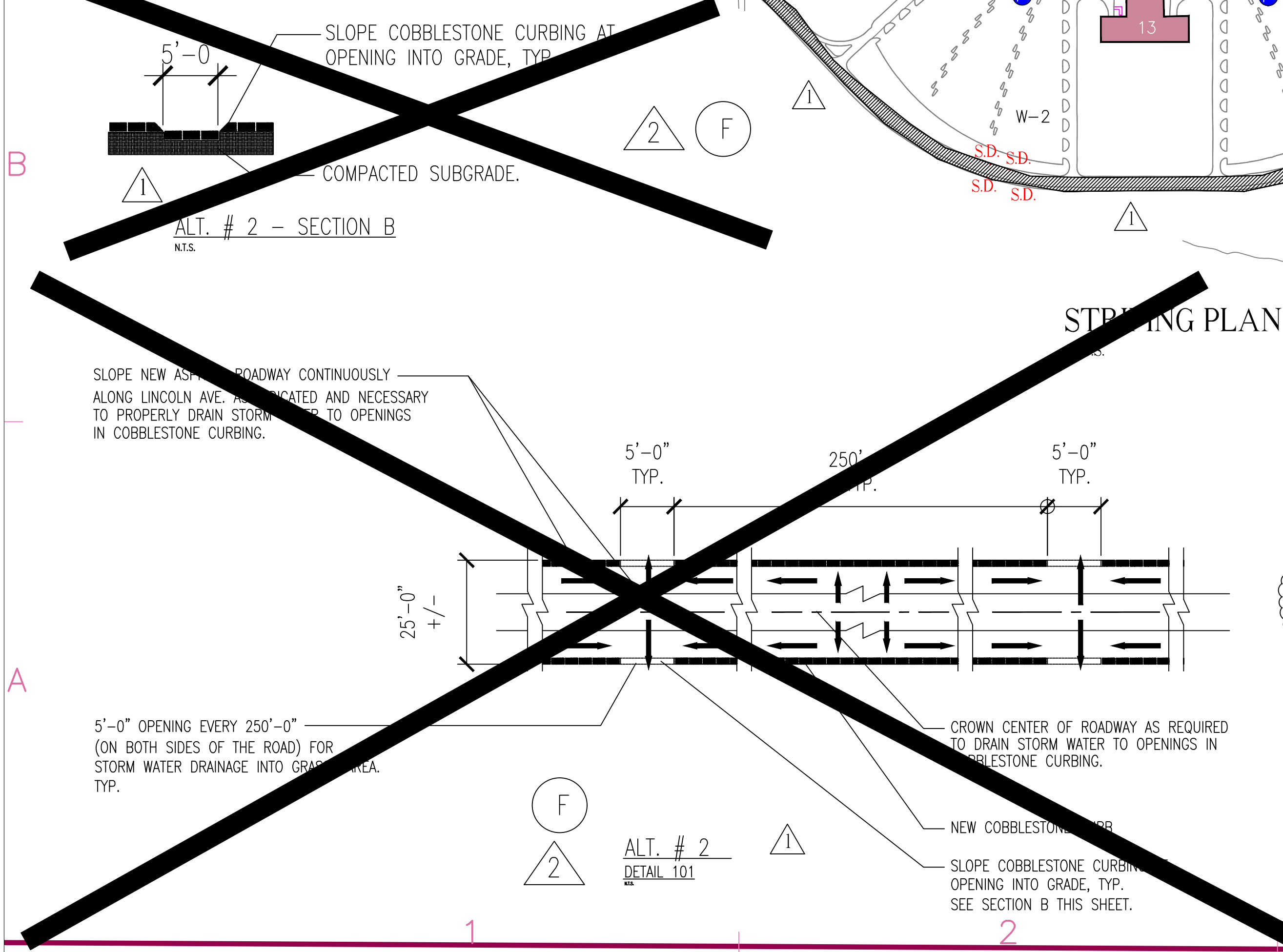
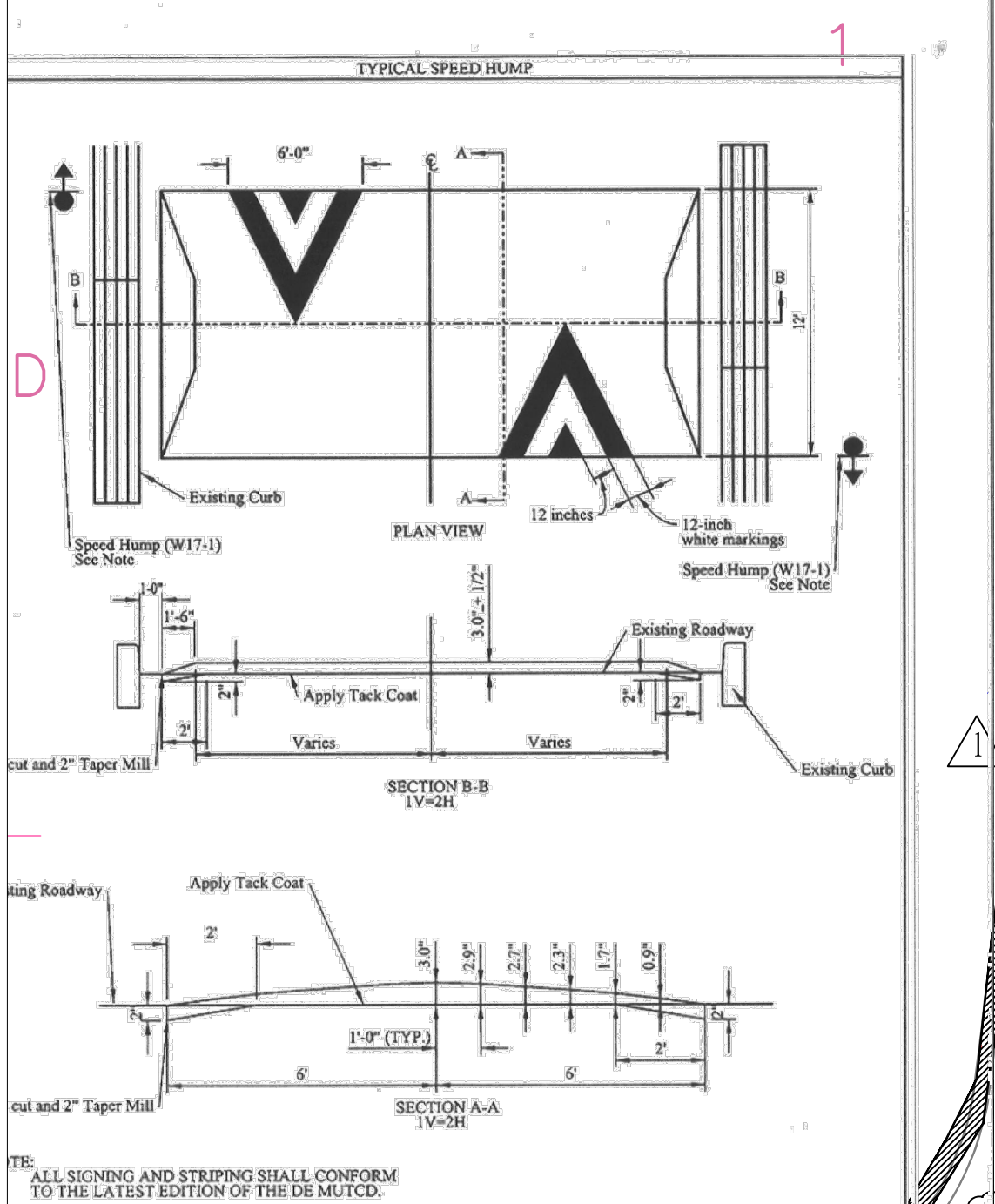
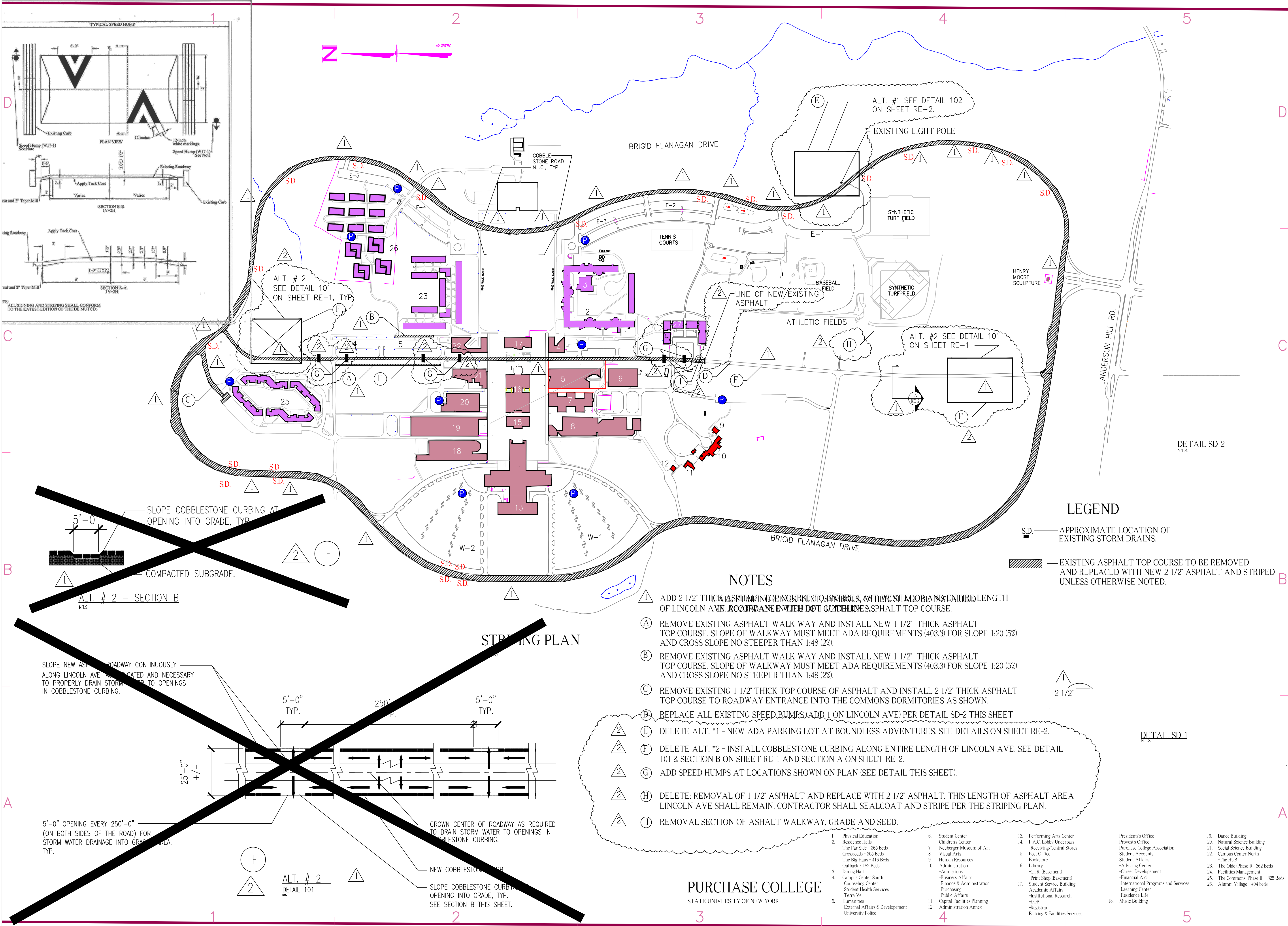
UNIT COST PER TON BINDER COURSE

\$

UNIT COST REMOVE & RESET GRANITE CURBING

\$

\$



- NOTES**
- 1. ADD 2 1/2" THICK ASPHALT TOP COURSE TO ENTIRE LENGTH OF LINCOLN AVE. ACCORDANCE WITH DOT GUIDELINES ASPHALT TOP COURSE.
 - 2. REMOVE EXISTING ASPHALT WALK WAY AND INSTALL NEW 1 1/2" THICK ASPHALT TOP COURSE. SLOPE OF WALKWAY MUST MEET ADA REQUIREMENTS (403.3) FOR SLOPE 1:20 (5%) AND CROSS SLOPE NO STEEPER THAN 1:48 (2%).
 - 3. REMOVE EXISTING ASPHALT WALK WAY AND INSTALL NEW 1 1/2" THICK ASPHALT TOP COURSE. SLOPE OF WALKWAY MUST MEET ADA REQUIREMENTS (403.3) FOR SLOPE 1:20 (5%) AND CROSS SLOPE NO STEEPER THAN 1:48 (2%).
 - 4. REMOVE EXISTING 1 1/2" THICK TOP COURSE OF ASPHALT AND INSTALL 2 1/2" THICK ASPHALT TOP COURSE TO ROADWAY ENTRANCE INTO THE COMMONS DORMITORIES AS SHOWN.
 - 5. REPLACE ALL EXISTING SPEED BUMPS (ADD 1 ON LINCOLN AVE) PER DETAIL SD-2 THIS SHEET.
 - 6. DELETE ALT. #1 - NEW ADA PARKING LOT AT BOUNDLESS ADVENTURES. SEE DETAILS ON SHEET RE-2.
 - 7. DELETE ALT. #2 - INSTALL COBBLESTONE CURBING ALONG ENTIRE LENGTH OF LINCOLN AVE. SEE DETAIL 101 & SECTION B ON SHEET RE-1 AND SECTION A ON SHEET RE-2.
 - 8. ADD SPEED HUMPS AT LOCATIONS SHOWN ON PLAN (SEE DETAIL THIS SHEET).
 - 9. DELETE: REMOVAL OF 1 1/2" ASPHALT AND REPLACE WITH 2 1/2" ASPHALT. THIS LENGTH OF ASPHALT AREA LINCOLN AVE SHALL REMAIN. CONTRACTOR SHALL SEALCOAT AND STRIPE PER THE STRIPING PLAN.
 - 10. REMOVAL SECTION OF ASHALT WALKWAY, GRADE AND SEED.

PURCHASE COLLEGE
STATE UNIVERSITY OF NEW YORK

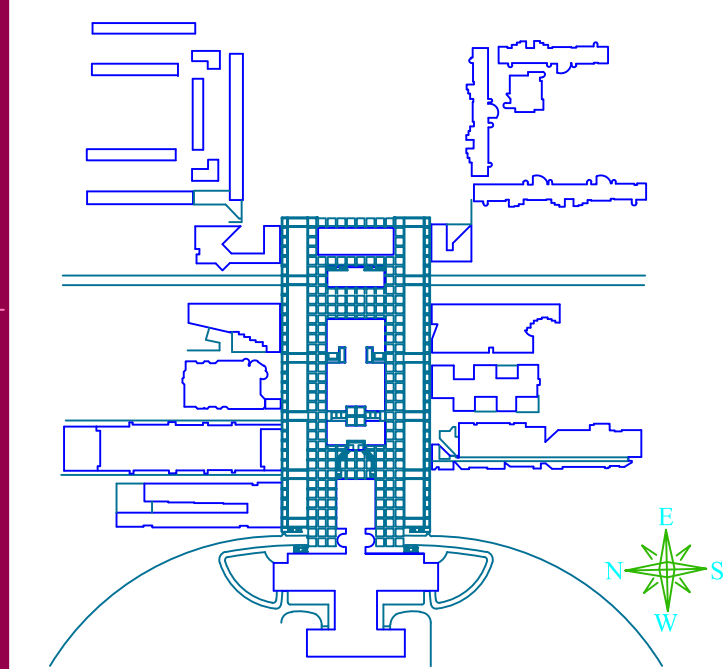
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|--|--|--|--|
| 1. Physical Education
Residence Halls
The Far Side - 365 Beds
Crossroads - 305 Beds
The Big Haus - 416 Beds
Outback - 182 Beds
Dining Hall
Campus Center South
Counseling Center
Student Health Services
Terra Ve
Humanities
External Affairs & Development
University Police | 6. Student Center
Children's Center
Neuberger Museum of Art
Visual Arts
Human Resources
Administration
Admissions
Business Affairs
Finance & Administration
Purchasing
Public Affairs
Capital Facilities Planning
Administration Annex | 13. Performing Arts Center
Provost's Office
Purchase College Association
Student Accounts
Student Affairs
Advising Center
Career Development
Financial Aid
International Programs and Services
Learning Center
Institutional Research
EOP
Registrar
Parking & Facilities Services | 19. Dance Building
20. Natural Science Building
21. Social Science Building
22. Campus Center North
-The HUB
23. The Oldie (Phase II) - 362 Beds
24. Facilities Management
25. The Commons (Phase II) - 325 Beds
26. Alumni Village - 404 beds |
|--|--|--|--|

- LEGEND**
- S.D. - APPROXIMATE LOCATION OF EXISTING STORM DRAINS.
 - EXISTING ASPHALT TOP COURSE TO BE REMOVED AND REPLACED WITH NEW 2 1/2" ASPHALT AND STRIPED UNLESS OTHERWISE NOTED.

DETAIL SD-1
N.T.S.

CONSULTANTS

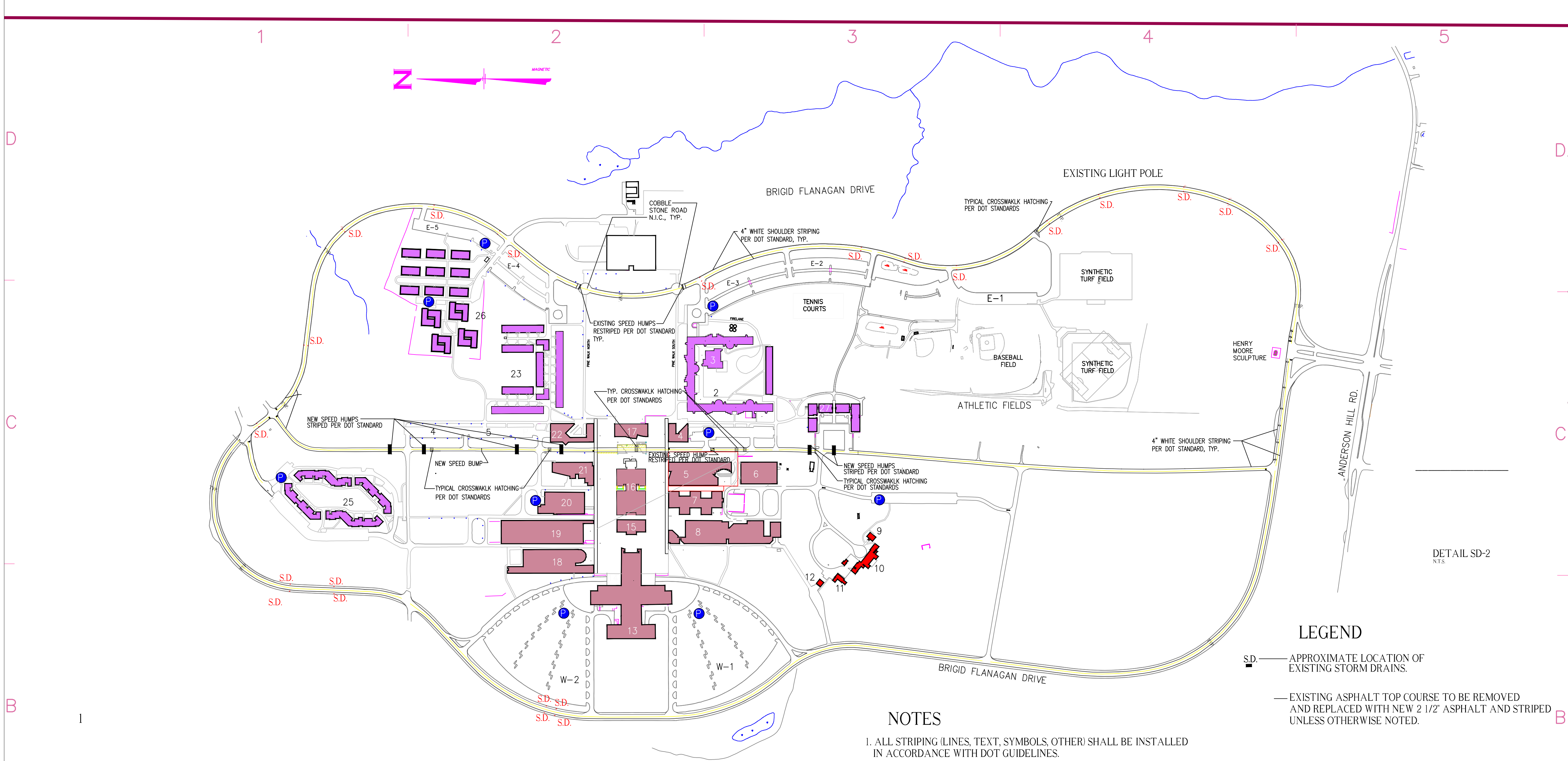
PURCHASE COLLEGE
STATE UNIVERSITY OF NEW YORK
735 ANDERSON HILL RD.
PURCHASE, NY 10577-1400



DEPARTMENT
OFFICE OF CAPITAL FACILITIES
PLANNING

2	6/18/2019	DELETE ALT 1 AND ALT 2, OTHER PER NOTES ON DRAWING
1	5/22/2019	CHANGE PROJECT AREA
MARK	DATE	DESCRIPTION
PROJECT NO.:	A RE-1 CAMPUS ROADWAY REPAIRING PROJECT	
CAD DWG FILE:	LRM	
DRAWN BY:		
CHK'D BY:	1/28/2019	
DATE:		

CAMPUS ROADWAYS
REHABILITATION PROJECT
SHEET NO.: RE-1



STRIPING PLAN
N.T.S.

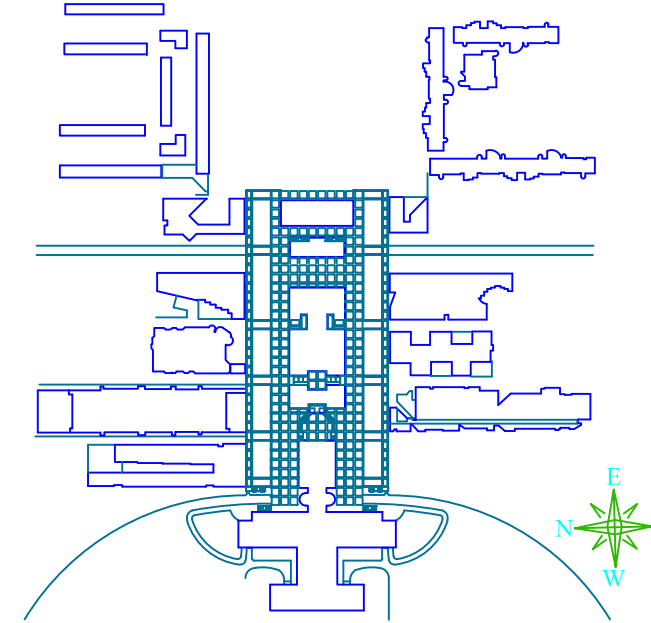
NOTES

1. ALL STRIPING (LINES, TEXT, SYMBOLS, OTHER) SHALL BE INSTALLED IN ACCORDANCE WITH DOT GUIDELINES.

- LEGEND**
- S.D. — APPROXIMATE LOCATION OF EXISTING STORM DRAINS.
 - EXISTING ASPHALT TOP COURSE TO BE REMOVED AND REPLACED WITH NEW 2 1/2" ASPHALT AND STRIPED UNLESS OTHERWISE NOTED.

DETAIL SD-1
N.T.S.

PURCHASE COLLEGE
STATE UNIVERSITY OF NEW YORK
735 ANDERSON HILL RD.
PURCHASE, NY 10577-1400



DEPARTMENT
OFFICE OF CAPITAL FACILITIES
PLANNING

MARK	DATE	DESCRIPTION
2	8/18/2019	DELTE ALT 1 AND ALT 2, OTHER PER NOTES ON DRAWING
1	5/22/2019	CHANGE PROJECT AREA

PROJECT NO:	A RE 1 CAMPUS ROADWAY REHABILITATION PROJECT 2019_1_2020_48E33830.SYS.DWG
CAD DWG FILE:	LRM
DRAWN BY:	
CHK'D BY:	1/28/2019
DATE:	

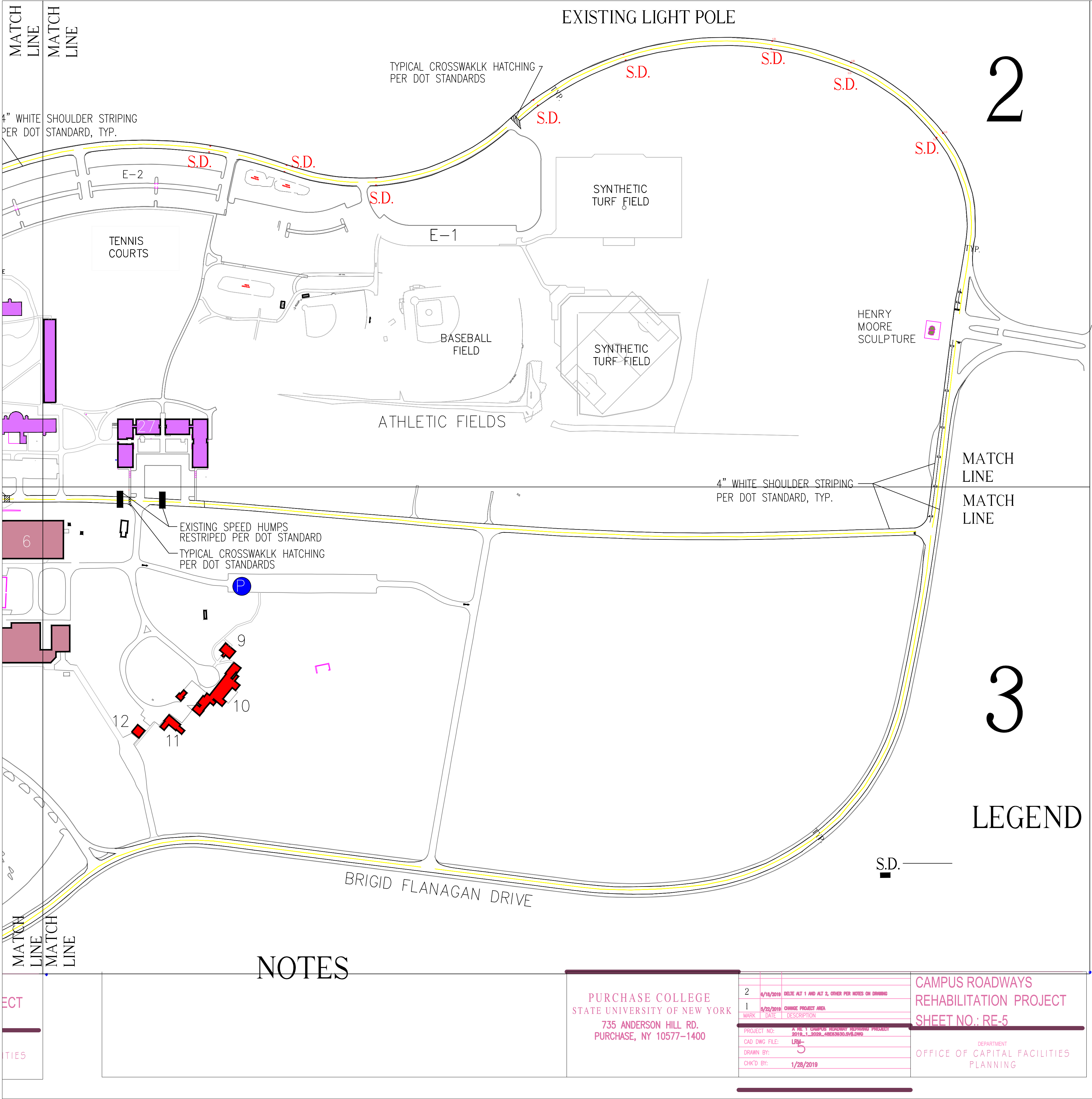
SHEET TITLE
**CAMPUS ROADWAYS
REHABILITATION PROJECT**
SHEET NO.: RE-3

PURCHASE COLLEGE
STATE UNIVERSITY OF NEW YORK

- | | | | | |
|--|--|---|--|--|
| 1. Physical Education
Residence Halls
The Far Side - 265 Beds
Crosroads - 305 Beds
The Big Haus - 416 Beds
Outback - 182 Beds | 6. Student Center
Children's Center
Neuberger Museum of Art
Visual Arts
Human Resources | 13. Performing Arts Center
P.A.C. Lobby Underpass
-Receiving/Central Stores
Student Accounts
Bookstore | President's Office
Provost's Office
Purchase College Association
Student Accounts
Student Affairs | 19. Dance Building
20. Natural Science Building
21. Social Science Building
22. Campus Center North
-The HUB |
| 2. Dining Hall
3. Campus Center South
-Counseling Center
-Student Health Services
-Terra Ve | 7. Administration
-Admissions
-Business Affairs
-Finance & Administration
-Purchasing
-Public Affairs | 14. Library
-CLB (Basement)
-Print Shop (Basement)
17. Student Service Building
Academic Affairs
-Institutional Research
-EOP
Registrar
Parking & Facilities Services | -Advising Center
-Career Development
-Financial Aid
-International Programs and Services
-Learning Center
-Residence Life | 23. The Olds (Phase II) - 362 Beds
24. Facilities Management
25. The Commons (Phase III) - 325 Beds
26. Alumni Village - 404 beds |
| 4. Humanities
-External Affairs & Development
-University Police | 8. Capital Facilities Planning
Administration Annex | 15. Registrar
Parking & Facilities Services | 18. Music Building | |



DEPARTMENT
OFFICE OF CAPITAL FACILITIES
PLANNING



NOTES

PURCHASE COLLEGE
STATE UNIVERSITY OF NEW YORK
735 ANDERSON HILL RD.
PURCHASE, NY 10577-1400

2	4/16/2019	DELETE ALT 1 AND ALT 2, OTHER PER NOTES ON DRAWING
1	5/23/2019	CHANGE PROJECT AREA
MARK	DATE	DESCRIPTION
PROJECT NO: A RE 1 CAMPUS ROADWAY REHABILITATION PROJECT		
CAD DWG FILE: LRM-5		
DRAWN BY:		
CHKD BY: 1/28/2019		

CAMPUS ROADWAYS
REHABILITATION PROJECT
SHEET NO.: RE-5
DEPARTMENT
OFFICE OF CAPITAL FACILITIES
PLANNING