



William F. Martin  
Mayor

City known as the Town of  
**GREENFIELD, MASSACHUSETTS**

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**Purchasing and Procurement**

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## 18-23 Green River School HVAC System Project

### Addendum #1

The original specifications dated June 20, 2018 for the above-noted project are amended as noted in the addendum #1

Receipt of this addendum shall be acknowledged by inserting its number on the bid form in the space provided.

This addendum is issued for the purpose of amending the requirements of the contract documents and is hereby made part of the contract drawings and specifications to the same extent as though it were fully incorporated therein.

Failure to acknowledge any addendum may be cause for rejection.

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#### Item #1

##### **Under INFORMATION FOR BIDDERS, 1.6 Time for Completion.**

The number of calendar days required to complete the Work has been changed from 40 consecutive calendar days, to 90 consecutive calendar days.

As a result of the increase of the number of days to complete the work, an additional on site walkthrough will be conducted on Monday, July 9<sup>th</sup> at 10:00 a.m., at Green River School, 62 Meridian Street, Greenfield.

That ultimately changes the questions due; answers available and bid due dates. The new dates are as follows.

- Questions Due: Wednesday, July 11, 2018 at 4:00 p.m.
- Answers Available: Friday, July 13, 2018 at 2:00 p.m.
- Bid Due Date: Friday, July 20, 2018 at 2:00 p.m.

#### Item #2

The **PROPOSAL FORM** (attached) has been changed to include Bidder quotes for two Alternates, as reflected on page 59 of the bid packet: (These Alternates are not required as previously stated.)

**PROPOSAL FORM**

To the City of Greenfield, Massachusetts, (hereinafter called the "Owner") acting through its Purchasing Department, duly authorized therefore, who act solely for said City and without personal liability to themselves:

City Officials:

The undersigned \_\_\_\_\_, as bidder, declares that the only persons or parties interested in this bid as principals are those named herein; that the bidder has carefully examined the proposed form of Proposal and the Specifications (and amendments thereto); and bids and agrees, if this bid is accepted, that the bidder will furnish all materials and labor necessary for the completion of the Work as specified in the Proposal, in the manner and time therein prescribed and according to the requirements of Owner as herein set forth.

The Bidder agrees that the Owner will have forty (40) consecutive days from date of opening to accept the bid, except as described in the specifications, the turnkey price, therein. The Bidder also understands that the Owner reserves the right to accept or reject any or all bids and to waive any informality's in the Proposals if it is in the Owner's interest to do so. The Advertisement for Bidders, Information for Bidders, Specifications and Proposal Form attached thereto, shall become a contract upon the receipt by the Bidder of written acceptance of this bid by the Owner.

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The Bidder will take in full payment, therefore, the following price, to wit Green River School HVAC System Project:

<b>Item Number</b>	<b>Estimated Quantity</b>	<b>Brief Description; unit or lump-sum price bid in both words and figures</b>
1	1 Disposal Lump Sum	Disposal of all demolition mechanical equipment and associated materials as outlined in Part 3 – Schematic Design Description for, or incidental to, the Work as herein described,

the lump sum price of: \_\_\_\_\_ dollars and \_\_\_\_\_ cents.

Total in Figures: (\$ \_\_\_\_\_)

<b>Item Number</b>	<b>Estimated Quantity</b>	<b>Brief Description; unit or lump-sum price bid in both words and figures</b>
2	Labor Lump Sum	All labor associated with the demolition, removal, and disposal of all old mechanical equipment, and the design and installation of all new equipment as outlined in Part 3 – Schematic Design Description for, or incidental to, the Work as herein described,

the lump sum price of: \_\_\_\_\_ dollars and \_\_\_\_\_ cents.

Total in Figures: (\$ \_\_\_\_\_)

<b>Item Number</b>	<b>Estimated Quantity</b>	<b>Brief Description; unit or lump-sum price bid in both words and figures</b>
3	Cost of Units	The cost of all units, or the approved equivalent of, as specified under “Mechanical New Work” as outlined in Part 3 –Schematic Design Description for, or incidental to, the Work as herein described,

<b>Green River School VRF Project</b>			
	<b>Equipment</b>	<b>Total</b>	<b>Notes</b>
(2) Heat Pumps & (3) VRF Systems			
(4) Energy Recovery Ventilators (ERV)			
ERV Ductwork			
Electrical Upgrades			
Controls			
<b>Subtotal:</b>			
<b>Final Engineering</b>			
<b>Subtotal:</b>			
<b>Total</b>			

The total for all the Work as herein described is the sum price of:

\$ \_\_\_\_\_ dollars and \_\_\_\_\_ cents.

Total in figures: (\$ \_\_\_\_\_)

<b>Total of Items 1 – 3</b>	<b>\$</b>
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<b>Item Number</b>	<b>Estimated Quantity</b>	<b>Brief Description; unit or lump-sum price bid in both words and figures</b>
4	1	Alternate: 1.a. Classroom Panelboard Conversion – Refer to electrical drawings and specifications for requirements.

the lump sum price of: \_\_\_\_\_ dollars and \_\_\_\_\_ cents.

Total in Figures (\$ \_\_\_\_\_)

<b>Item Number</b>	<b>Estimated Quantity</b>	<b>Brief Description; unit or lump-sum price bid in both words and figures</b>
5	1	Alternate: 2.a. Gym & Cafeteria HVC – New heat pump systems (ACHP-1 and ACHP-2) serving the gymnasium and cafeteria, respectively, shall be deleted. Heat pump AHUs 1&2 shall be replaced with a packaged air handling unit with an indirect fired natural gas burner. AHU-1 shall be sized for 111-MBH and AHU-2 shall be sized for 82-MBH. The economizer requirement per IECC 2015 can be deleted because these units will be heating only. Contractor shall route natural gas piping to each AHU and provide a gas train at each unit. Refer to electrical drawings and specifications for additional requirements.

the lump sum price of: \_\_\_\_\_ dollars and \_\_\_\_\_ cents.

Total in Figures (\$ \_\_\_\_\_)

<b>Total of Items 4 &amp; 5</b>	<b>\$</b>
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<b>Total of Items 1-3</b>	<b>\$</b>
<b>Total of Items 4 &amp; 5</b>	<b>\$</b>
<b>Grand Total of All Items</b>	<b>\$</b>