



# Addendum

Project Number: #8-1718 Addendum Number: 2  
Project Name: Cox and Baldwin School Electrical Upgrades  
Date: March 8, 2018

This Addendum is an integral part of the Contract Documents and shall be treated as such. Bidders shall acknowledge receipt of this Addendum on the Bid Form. The following changes shall supersede previously issued Contract Documents to the extent modified by this Addendum.

- 1) **For the base bid of the project, the existing feeds from the Main Switch Gear to the distribution panels are to remain.**
- 2) **During Construction the contractor is to confirm the exiting feeder sizes and perform a megger test of each feeder in accordance with ANSI/NETA ATS-2009. Results to be documented and provided to engineer for review.**
- 3) **See updated Bid sheet, provide cost per linear foot for feeder sizes shown on updated bid sheet.**
- 4) **The deadline to submit questions in writing has been extended to Wednesday March 14, 2018 by noon**
- 5) **The bid opening date remains March 20<sup>th</sup>, 2018 at 2pm.**

End of Addendum

V.

**NON-COLLUSIVE/NON-CONFLICT AFFIDAVIT OF BIDDERS**

**FOR BID #8-1718 Electrical Upgrades for Baldwin and Cox Schools**

The undersigned bidder, having fully informed themselves regarding the accuracy of the statements made herein certifies that:

1. the bid has been arrived at by the bidder independently and has been submitted without collusion with, and without any agreement, understanding, or planned common course of action with any other vendor of materials, supplies, equipment, or services described in the invitation to bid, designed to limit independent bidding or competition;

2. the contents of the bid have not been communicated by the bidder and its employees or agents to any person not an employee or agent of the bidder or its surety on any bond furnished with the bid, and will not be communicated to any such person prior to the official opening of the bid;

3. no Selectman or other officer or employee or person whose salary is payable in whole or in part from the Town of Guilford, nor any immediate family member thereof, is directly or indirectly interested in the Bid/Proposal, or in the supplies, materials, equipment, work or labor to which it relates, or in any profits thereof; and

4. he/she has read the Guilford Code of Ethics, set forth in Chapter 31 of the Code of the Town of Guilford, which is available on the Town website and he/she agrees on his/her behalf and on the behalf of his/her firm/company that he/she nor his/her firm/company are in violation of the Code with respect to this bid.

The undersigned further certifies that this statement is executed for the purpose of inducing the Town of Guilford to consider the bid and make an award in accordance therewith.

Legal Name of Bidder: \_\_\_\_\_

Business Name: \_\_\_\_\_

Business Address: \_\_\_\_\_

\_\_\_\_\_  
**Signature** and Title of Person

Subscribed and sworn to me \_\_\_\_\_  
this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

\_\_\_\_\_  
Notary Public

My Commission Expires \_\_\_\_\_  
Date

VI.

**AFFIRMATIVE ACTION/EEO AFFIDAVIT**

**FOR BID #8-1718 Electrical Upgrades for Baldwin and Cox Schools**

**Concerning Equal Employment Opportunities and/or Affirmative Action Policy**

I/we, the respondent, certify to the TOWN OF GUILFORD that:

1. I/we are in compliance with the equal opportunity clause as set forth in Connecticut state law (Executive Order No. Three, <http://www.cslib.org/exeorder3.htm>).
2. I/we do not maintain segregated facilities.
3. I/we have filed all required employer's information reports.
4. I/we have developed and maintain written affirmative action programs.
5. I/we list job openings with federal and state employment services.
6. I/we attempt to employ and advance in employment qualified handicapped individuals.
7. I/we are in compliance with the Americans with Disabilities Act.
8. I/we (check one)  
\_\_\_\_\_ have an Affirmative Action Program, or  
\_\_\_\_\_ employ 10 people or fewer

Legal Name of Bidder: \_\_\_\_\_

Business Name: \_\_\_\_\_

Business Address: \_\_\_\_\_

\_\_\_\_\_  
*Signature* and Title of Person

Subscribed and sworn to me \_\_\_\_\_  
this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

\_\_\_\_\_  
Notary Public

My Commission Expires \_\_\_\_\_  
Date

VII.

**BID PROPOSAL FORM**

**Board of Selectmen  
Town of Guilford  
31 Park Street  
Guilford, CT 06437**

**Attention: Purchasing Department  
SECOND FLOOR**

**Re: BID #8-1718 Electrical Upgrades for Baldwin and Cox Schools  
Bid Opening Date: Tuesday March 6, 2018 at 2:00 p.m.**

**BIDDER**

Company Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
\_\_\_\_\_  
Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_  
E-mail: \_\_\_\_\_  
Contact Person: \_\_\_\_\_ Title: \_\_\_\_\_

To the Board of Selectmen:

We submit for your consideration our bid for the above referenced bid. We have read the bidding documents including the Town of Guilford’s General Conditions and Instructions to Bidders and the bid specifications and are submitting our bid in full compliance with all terms and conditions except as noted below under “Exceptions.” We have enclosed our original bid bond/cashier’s check in the amount of 10% of our total base bid. *We acknowledge receipt of all addendums to the bid documents and assume full responsibility to access those addendums from the Town website and/or DAS website, as applicable.*

We will provide the following within five (5) business days after receipt of a notice of award from the Purchasing Department:

- (i) the requested Certificate of Insurance from the following company:

\_\_\_\_\_  
And

- (ii) Payment and Performance Bonds from the following company:\_\_\_\_\_.

Within five (5) business days after receipt of final contract from Town, we will forward to the Purchasing Department three original contracts, in the a form provided by the Town, executed by an authorized officer.

We agree to perform the work described in the bid specifications within the time period set forth in the specifications for a **TOTAL BASE BID** amount of:

**A. Baldwin Middle School**

\$ \_\_\_\_\_ (\$ \_\_\_\_\_ )  
Write amount in words Write dollar amount

**A.W. Cox School**

\$ \_\_\_\_\_ (\$ \_\_\_\_\_ )  
Write amount in words Write dollar amount

Provide Unit Prices for installation of new copper 4 wire MC Feeder Cable with stranded ground for the following sizes:

#10 AWG /ft \_\_\_\_\_ (\$/ft \_\_\_\_\_ )  
Write amount in words Write dollar amount

#6 AWG \$/ft \_\_\_\_\_ (\$/ft \_\_\_\_\_ )  
Write amount in words Write dollar amount

#4 AWG \$/ft \_\_\_\_\_ (\$/ft \_\_\_\_\_ )  
Write amount in words Write dollar amount

#2 AWG \$/ft \_\_\_\_\_ (\$/ft \_\_\_\_\_ )  
Write amount in words Write dollar amount

1/0 AWG \$/ft \_\_\_\_\_ (\$/ft \_\_\_\_\_ )  
Write amount in words Write dollar amount

3/0 AWG \$/ft \_\_\_\_\_ (\$/ft \_\_\_\_\_ )  
Write amount in words Write dollar amount

250 KCML \$/ft \_\_\_\_\_ (\$/ft \_\_\_\_\_ )  
Write amount in words Write dollar amount

400 KCML \$/ft \_\_\_\_\_ (\$/ft \_\_\_\_\_ )  
Write amount in words Write dollar amount

600 KCML \$/ft \_\_\_\_\_ (\$/ft \_\_\_\_\_ )  
Write amount in words Write dollar amount

On site construction, installation, delivery and storage shall be coordinated with the following Town Department Head: Cliff Gurnham.

Exceptions: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

We agree that the allowable mark-up for overhead and profit on any charges shall not exceed a TOTAL (all tiers) of ten percent (10%).

The undersigned authorized representative hereby submits the above bid to the Town of Guilford.

Name of Contractor Entity: \_\_\_\_\_

By \_\_\_\_\_

Print Name and Title: \_\_\_\_\_

*Duly authorized*