

Addendum

PROJECT: Renovation for Esports Jones Hall

ADDENDUM # 1

DATE: 4/17/2024

TO: ALL INTERESTED BIDDERS OF RECORD

BID NUMBER: B0028353

This Addendum # 1 forms part of the Contract Documents and modifies the original Bidding Documents. Acknowledge receipt of this addendum in the space provided on the Bid Form. Failure to acknowledge this addendum may subject Bidder to disqualification.

GENERAL INFO

1. The Bid Date has been extended to Tuesday April 30, 2024. The times remain unchanged with Bids due into ISU Purchasing by 2:00pm and opened at 2:15pm via Teams conference call,
2. A Pre-Bid Site Visit was held on April 11, 2024 at 10:00am. A copy of the Agenda is issued with this Addendum and becomes a part of the Bidding Documents. Note the substantial completion date listed in the Construction Dates section has been corrected that erroneously listed at April 2 on the Agenda uploaded with the original Bid Documents
3. A scanned copy of the Pre-Bid Sign-in sheet is issued for information only.

SPECIFICATION REVISIONS

1. Section 00 10 10 Instructions to Bidders 1.01 General paragraph C delete in its entirety and replace with:
"The Contractor shall begin Work within seven (7) days after Award preparing submittals, procuring material and begin work if possible. All Work shall be substantially completed by August 2, 2024. Final closeout shall be within thirty (30) calendar days thereafter. A warranty walk-thru may be held eleven (11) months from the date of substantial completion."
2. Section 00 20 00 Bid Form Alternate # 2 is not applicable. Bidders are instructed to insert NA in lieu of a Bid amount.
3. Section 01 10 00 Summary of Work 1.04 Scope of Work-Alternates delete A.2 Alternate No. 2 in its entirety as not applicable.

DRAWING REVISIONS

1. T201 First Floor Plan Telecom modify per the following description of work
"Add one extra data cable to each of the following jack faceplate locations, for future use:
One additional cable at each of the three floor boxes at the south raised platform area;
One additional cable at the Shoutcaster Station;
One additional cable at the AV Rack."

All cables shall be terminated on both ends. Contractor shall show these added cables on their record drawings.

QUESTION AND ANSWERS

Q Who is to provide the furniture?

A The furniture will be purchased under a separate contract and isn't a part of this Bid.

Q Where will we be allowed to set a dumpster?

A Owner will coordinate a spot with ISU Parking Services in the North Pay Lot.

OWNER COMMENT

1. The last date and time for questions is April 25, 2024 at 4:00pm. Questions received after that date and time may not receive consideration.

End of Addendum # 1

ISU Form PBA-20A/E

Pre-Bid Conference Agenda / Information

DATE: 4/11/24
TIME: 10:00am
LOCATION: Jones Hall 1st Floor

Introduce Project: Renovations for ESports Jones Hall, Bid Number B0028353

Architect/Engineer: ISU Department of Facilities Management/R.E. Dimond and Associates

Main Contact: Scott Tillman, ISU Architect 812-237-8198 e-mail scott.tillman@indstate.edu

Electrical/IT Contact: Dale Warner, R.E. Dimond 317-634-4672 e-mail dale.warner@redimond.com

Introduce Owner's Team:

Bryan Duncan, Dir Capital Planning & Improvements 812-237-8195 e-mail bryan.duncan@indstate.edu

Mark Pupilli, Mechanical/Electrical Rep: 812-237-8185 e-mail mark.pupilli@indstate.edu

Pat Teeters, Contract Administrator: 812-230-6141 (cell) e-mail patrick.teeters@indstate.edu

Justin Hart, Unified Communications: 812-237-8000 e-mail Justin.Hart@indstate.edu

Richard Green, Student Media: 812-237-3984 e-mail Richard.Green@indstate.edu

Pei-Yi Hu, Educational Tech Services: 812-237-8562 e-mail pei-yi.hu@indstate.edu

Bidding Documents:

Bidding Documents are available for download on-line from the ISU Plan Room at <http://www.indstateplanroom.com/> for \$5.00 which covers all downloads for that particular Project. Note: Bidders must register for a free account the first time they access the website.

The Bid Documents may be ordered on CD (at a cost of \$7.50 per CD) or on paper copy (at applicable printing costs) from:

Rapid Reproductions, Inc. 812-238-1681
129 South 11th Street
Terre Haute, IN 47807

Forms for Bidding:

Refer to Section 00 10 10 Instructions to Bidders Part 3 for the forms required for Bidding and when they are due.

Submit Bids and other information to:

Office of the Purchasing Department
Facilities Management and Purchasing Building
951 Sycamore Street
Terre Haute, Indiana 47809

Bid Date: **April 25, 2024** Time: **2:00pm into ISU Purchasing**

There will be no in-person Public Bid Opening. The Bids will be opened at 2:15pm on the due date and read aloud via Teams conference call. For conference call access call 812-228-8187 and enter conference ID 944 779 33 followed by #.

Type of Bid: Single Prime

Award Date: Within seven (7) days or less

Base Bid:

Renovations on 1st Floor of Jones Hall to create an Esports Center with twenty (20) computer stations.

Alternates:

Alternate No. 1: Add to increase computer stations to twenty-five (25) in lieu of twenty (20).

Alternate No. 2: Add for enhanced AV equipment.

Alternate No. 3: Add to furr out block wall and cover with drywall.

Allowances:

Allowance # 1: A \$10,000.00 Allowance shall be included in the Base Bid for Unforeseen Conditions and General Construction Contingency. It is solely at the discretion of the Architect/Engineer/Owner what costs may be applied to this Allowance. Any unused Allowance monies shall be returned to the Owner at Project closeout by Change Order.

Supplier/Subcontractor list: Appendix A, submit with Bid

Unit Prices: Appendix B, submit with Bid

Construction Dates:

The Contractor shall begin Work within seven (7) days after Award preparing submittals, procuring material and begin work if possible. All Work shall be substantially completed by August 2, 2024. Final closeout shall be within thirty (30) calendar days thereafter. A warranty walk-thru may be held eleven (11) months from the date of substantial completion.

Tax Exempt (non profit)

Indiana State University is a Tax Exempt Institution and Indiana Sales Tax for products permanently incorporated in work shall not be included as part of the Bid or on any Application for Payment

Hours of Construction:

Normal 7:00am-4:00pm Afterhours maybe arranged with the Owner

Permits and fees:

Include with Bid

Asbestos or other hazardous materials:

None Anticipated; if suspicious material is encountered, stop work immediately in the area and contact the Owner for clearance or removal.

General Project Information and Requirements:

Site protection: See Specification Section 01 50 10 Temporary Facilities for Renovation Projects

Material storage: On-site

Parking: See Section 00 30 00 1.08 for requirements

Communication: Job Superintendent shall have a cellular phone.

Fire Protection: See Section 00 30 00 1.10 C for requirements

Salvage: The Owner has the right of first salvage. The Owner will supply a list of any items, not slated for reuse, which the Owner wishes to salvage. All items to be salvaged will be delivered to a location on the ISU campus as directed by the Owner.

Coordination With Owner: A minimum of 48 Hours prior notification of any closings, areas to be blocked off or utility shutdowns.

Smoking Policy: See Section 00 30 00 1.07 for Rules

MBE/WBE/VBE Participation:

Indiana State University is committed to diversity and non-discrimination in all aspects of its operations. Refer to Section 00 10 30 for full information and links to websites of MBE/WBE/VBE Firms, Each Prime contractor should actively solicit and include certified minority, women and veteran owned subcontractors in bid submissions if economically feasible.

The Minority, Women's and Veteran's Business Enterprise Participation Plan Section 00 10 40 shall be **submitted with the Bid** of all Bidders. This Participation Plan will be considered during the

proposal evaluation process. A standalone editable (fill in the blanks) PDF file has been uploaded to the plan room with the Bidding Documents to aid the Bidders in the submission of this required form.

Mandatory Tier II Reporting (New dollar threshold)

Mandatory Tier II Reporting Requirement for Projects equal to or greater than **\$150,000.00**. MBE/WBE/VBE utilization in the performance of this Contract must be reported with each Application for Payment using the ISU Business Diversity Spend Reporting Form for Construction/Renovation/Facilities Repair Projects
Compliance with Owner’s Mandatory Tier II Reporting Requirement is a condition for the approval of an Applications for Payment.

Contact Mike Bonnett in ISU Purchasing Department 812-237-3600 with any questions.

Additional Site Visits:

None Scheduled. Contact Scott Tillman to schedule additional visits.

Owner Comments:

1. There are active fire alarm devices in the work area. Protect these device to prevent dust and debris infiltration into the devices.
2. There may be a construction project to renovate the north HMSU entrance this summer. If that project is underway the contractor shall be responsible for coordinating their work with that work.
3. New item added to Section 00 20 00 Bid Form. Submission of signed Bid Form certifies compliance.

COMPLIANCE WITH LAWS

The Bidder shall comply with all applicable federal, state, and local laws, rules, regulations, and ordinances including but not limited to Indiana Code 5-16 and all provisions required thereby to be included herein are hereby incorporated by reference. Bidder warrants Contractor and any subcontractors shall obtain and maintain all required permissions, permits, licenses, registrations, accreditations, certifications, and approvals, and shall comply with all employment, labor, EEOC, E-verify, health, safety, and environmental statutes, rules, or regulations related to the products and services offered under this agreement. Bidder and any principals of the Contractor certify compliance with the requirements of Indiana Code § 5-16-1-9 Application of Indiana Code 5-22-16.5 (e.g. Company has not and will not participate in any investments or activities in Iran and refrains from engaging in any new investments or activities in Iran).

4. June 7th – 9th is the Indiana Special Olympics on campus. There will be numerous curious special athletes in the area of the work residing in Hines Hall. The Contractor shall exercise caution while accessing the site during this period to protect special visitors.
5. Mandatory Tier II Reporting Requirement for Projects has been reduced from \$500,000.00 to equal to or greater than **\$150,000.00**. The Tier II spend report, in Excel format, must be submitted with each Application for Payment. Failure to submit with the Application for Payment will result in payment being withheld. The successful Bidder will be supplied with a copy of the form in Excel format upon Award.

Consultant Comments:

Contractor questions:

e.c. Electronic Project Folder

Sign-in Sheet

Meeting: Renovations for Esports Jones Hall

Date: April 11, 2024

Time: 10:00am

Name	Scott Tillman		
Company	ISU Department of Facilities Management		
Phone	812-237-8198	Fax	
Cellular		E-mail	scott.tillman@indstate.edu

Name	Ron Smitu		
Company	Evan + Ryan		
Phone	812-232-6662	Fax	
Cellular		E-mail	Info@evanryanelectrical.com

Name	Derek Bridg		
Company	Strode - Construction		
Phone	812-917-4415	Fax	
Cellular		E-mail	derek@strode-construction.com

Name	KYLE HARRUFF		
Company	CDI, Inc.		
Phone	812-264-6003	Fax	
Cellular		E-mail	KHARRUFF@CDIINC.NET

Name	Andrew Nickless		
Company	Crown Electric INC		
Phone	812-607-0025	Fax	
Cellular		E-mail	Anickless@crownelectricalinc.net

Name	Jacob Rohrbach		
Company	HCI		
Phone	812 298 4110	Fax	
Cellular		E-mail	jrohrbach@hannigconstruction.com

Sign-in Sheet

Meeting: Renovations for Esports Jones Hall

Date: April 11, 2024

Time: 10:00am

Name	Shawn Annandak		
Company	C-CAT		
Phone	317-902-7184	Fax	
Cellular	317-902-7184	E-mail	sannandak@C-CAT.com

Name	Brett Clark		
Company	Riverside Technologies Inc.		
Phone	502-689-1444	Fax	
Cellular		E-mail	bclark@IRTI.com

Name	Pei-Yi Hu		
Company	ISU OTT		
Phone	812-237-8562	Fax	
Cellular		E-mail	pei-yi.hu@indstate.edu

Name	Richard Green		
Company	STUDENT MEDIA		
Phone	812-237-3984	Fax	
Cellular		E-mail	Richard.Green@indstate.edu

Name	Justin Hart		
Company	ISU		
Phone		Fax	
Cellular		E-mail	

Name	Dale Warner		
Company	R.E. Dimond and Associates		
Phone	317-634-4672	Fax	
Cellular		E-mail	dale.warner@redimond.com