SECTION 00 91 13.01 - ADDENDUM 1

PART 1 GENERAL

1.1 PROJECT INFORMATION:

A. Project Name: ISU CHHS Occupation Therapy Renovation.

B. Owner: Indiana State University Board of Trustees.

C. Owner Project Number: ISU Bid No. B0028833.

D. Architect: arcDESIGN.

E. Architect Project Number: 26140.

F. Date of Addendum: Tuesday, August 11, 2026.

1.2 NOTICE TO BIDDERS

A. This Addendum is issued to all registered plan holders pursuant to the Instructions to Bidders and Conditions of the Contract. This Addendum serves to clarify, revise, and supersede information in the Project Manual, Drawings, and previously issued Addenda. Portions of the Addendum affecting the Contract Documents will be incorporated into the Contract by enumeration of the Addendum in the Owner/Contractor Agreement.

B. The Bidder shall acknowledge receipt of this Addendum in the appropriate space on the Bid Form.

C. The date for receipt of bids is unchanged by this Addendum, at same time and location.

1. Bid Date: Thursday August 25, 2026, 2:00 PM local time.

1.3 ATTACHMENTS

A. This Addendum includes the following attached Documents and Specification Sections:

1. Document: Pre-bid Site Visit Meeting Information and Sign-In Sheet, issued new.
2. Specification Section 00 10 00 – Notice to Bidders, issued new.
   a. Replaces a duplicate Section “Instruction to Bidders”.
3. Specification Section 00 20 00 – Bid Form, reissued.
   a. Removes MBE, WBE, and VBE paragraph references to Sections 00 10 30 and 00 10 40 which are NOT included in the Project Manual and not a requirement for bidding.
   b. Revises the Amount of Allowance for Unforeseen Conditions and General Construction Contingency from $30,000.00 to $35,000.00, matching the amounts listed in Section 01 23 60 – Allowances.

1.4 BIDDERS QUESTIONS

A. Question: Section 00 10 10 Instructions to Bidders appears to have been included (twice) in lieu of Section 00 10 00 Notice to Bidders.

1. Answer: Section 00 10 00 Notice to Bidders will be reissued by Addendum.

B. Question: Section 00 20 00 Bid Form includes a reference to MBE/WBE/VBE Bidding. Are there requirements for MBE/WBE/VBE Compliance in Bidding?

1. Answer: No, requirements for MBE/WBE/VBE Compliance is not part of bidding. A revised Bid Form will be issued by Addendum.

C. Question: Can you confirm the amount of the Allowances for the project, specifically between the Bid Form and the Allowances Section?

1. Answer: Allowance #1 is $35,000.00 and Allowance #2 is $5,000 as indicated in Section 01 23 60 – Allowances. Section 00 20 00 Bid Form will be revised and reissued by Addendum.

D. Question: Can the elevator be used for the work in the Contract?

1. Answer: Yes, for the transport of materials and equipment.
   a. Personnel not transporting materials or equipment should refrain from using the elevator. Contractor shall provide protection and maintain the cleanliness of the elevator at all times.
   b. The public and persons requiring and accessible route to Classroom A-006 will use the elevator throughout the project and access cannot be restricted at any time without permission from ISU.

E. Question: Will space for a dumpster will be allowed at or near the site?

1. Answer: Yes, ISU will work with the Contractor to establish a suitable location for a roll-off dumpster.

F. Question: Will furniture in the lounge area at the bottom of the stair be relocated by the Owner?

1. Answer: Yes, ISU will relocate furniture, likely to nearby storage rooms, prior to the start of the project.

END OF SECTION 00 91 13.01

Indiana State University

Department of Facilities Management
951 Sycamore Street
Terre Haute, Indiana 47809
(812)-237-8100 Fax (812)-237-7630

ISU Form PBA-20A/E

Pre-Bid Site Visit Agenda / Information

DATE: August 11, 2026
TIME: 10:30am
LOCATION: CHHS Room A-006

Introduce Project: CHHS OT Renovation, Bid Number B0028833

Architect: arcDESIGN

Main Contact: Greg Miller Phone 317-559-1044 Mobile 317-445-4373 E-mail gmiller@arcdesign.us
Alt Contacts: Navy Lohse Phone 317-951-9192 E-mail nlohse@arcdesign.us

Other A/E Contacts:
MEPT Engineer: R.E. Dimond and Associates, Inc. 317-634-4672
Contact: Dale Warner Phone 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
Scott Tillman, ISU Architect/Construction Manager: 812-237-8198 e-mail scott.tillman@indstate.edu
Mark Pupilli, Mechanical/Electrical Rep: 812-237-8185 e-mail mark.pupilli@indstate.edu

Bidding Documents:

Bidding Documents are available for download on-line from the ISU Plan Room at http://www.indstateplanroom.com/ for $5.50 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: **August 25, 2026** Time Due into ISU Purchasing: **2:00pm**

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 591 178 910** followed by **#**.

Type of Bid: Single Prime

Award Date: Within seven (7) days or less

Base Bid: Renovation of existing CHHS areas for the Occupational Therapy Lab.

Alternates: There are three (3) Alternates requested, refer to Section **01 10 00** Summary of Work Part 1.04 Scope of Work - Alternates for full details.

Allowances: There are two (2) Allowances to the Base Bid Requested. See Section 01 23 60 item **3.3** for full details

Subcontractor Supplier/Manufacturer list: Appendix A, submit with Bid

Comprehensive Subcontractor Supplier/Manufacturer list:

Appendix B submit via e-mail by 4:30pm on the day of Bidding to:

Greg Miller gmiller@arcdesign.us

Navy Lohse nlohse@arcdesign.us

Dale Warner dale.warner@redimond.com

Scott Tillman scott.tillman@indstate.edu

Unit Prices: Appendix C, No Unit Prices Requested

Construction Dates:

The Contractor shall begin Work within seven (7) days after Award preparing submittals and procuring material. Actual Work shall begin on or about September 14, 2026. The work shall be substantially complete by December 11, 2026. All Work shall be substantially completed by December 31, 2027. Final closeout shall be within sixty (60) 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 After hours may be arranged with the Owner.

Permits and fees:

Include with Bid

Asbestos or other hazardous materials:

Hazardous materials are not anticipated to be encountered. If materials are suspected of being hazardous, notify the Owner or A/E immediately.

General Project Information and Requirements:

Material storage: On-site and Off-site the Owner will pay for stored materials with proof of materials stored (photo documentation, bill of ladening, etc.) and proof of insurance on the storage facility.

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, Tobacco, and Vaping Policy: See Section **00 30 00 1.07** for Rules

MBE/WBE/VBE Participation:

ISU has removed requirements for MBE, VBE, and WBE Participation from Bidding Requirements. Associated Division 00 Sections 00 10 30 and 00 10 40 are not included in the Project Manual.

Additional Site Visits:

None Scheduled. The CHHS Building may be visited during its regular hours of operation. Additional access to Rooms may be arranged through the Facilities Management Office at 951 Sycamore Walk, Terre Haute, IN.

Owner Comments:

1. The Contractor shall coordinate with the Owner to disable the existing fire alarm system for Construction. With the fire alarm shutdown, the Contactor shall comply with all requirements of Section **00 30 00 1.10 item C** and **1.13** for the duration of the Project.
2. The following is added to Section **00 30 00** ISU Special Requirements and Information Item **1.06** and is mandated by the State of Indiana and Indiana State University.

   1.07 CONTRACTOR PUBLIC STATEMENTS

   A. No person or entity that enters a contract with the University shall be permitted to make any public statement in such contracting party's official capacity as a contractor of the University except where such public statement: a. relates to the business or operation of the University, or to a University sponsored event; or b. has been approved by the Board of Trustees of the University. 620.2.11.1. Certain Public Statements. This Policy 620.2.11 Contractor Public Statements shall not in any way prohibit a contracting party's exercise of any protected expressive activity that is not made in such contracting party's official capacity as a contractor of the University.

Owner Comments (continued):

N/A.

Consultant Comments:

Construction dates align with the Fall '26 and Spring '27 academic periods. Dates of Substantial Completion listed are intended to allow time for punch lists, furniture installation, final completion, and occupation by the University at least one week prior to the beginning of the next academic period.

Architect and Engineer are not aware of any long lead time materials or equipment at this time.

Contractor questions:

Question: Can you confirm the amount of the Allowances for the project, specifically between the Bid Form and the Allowances Section?

Answer: Allowance #1 is $35,000.00 and Allowance #2 is $5,000 as indicated in Section 01 23 60 – Allowances. Section 00 20 00 Bid Form will be revised and reissued by Addendum.

Question: Can the elevator be used for the work in the Contract?

Answer: Yes, for the transport of materials and equipment.

Personnel not transporting materials or equipment should refrain from using the elevator. Contractor shall provide protection and maintain the cleanliness of the elevator at all times.

The public and persons requiring and accessible route to Classroom A-006 will use the elevator throughout the project and access cannot be restricted at any time without permission from ISU.

Question: Will space for a dumpster will be allowed at or near the site?

Answer: Yes, ISU will work with the Contractor to establish a suitable location for a roll-off dumpster.

e.c. Electronic Project Folder

SIGN-IN SHEET

arcDESIGN
architecture + interiors

11 AUGUST 2026

CHHS OT RENOVATION
Indiana State University Bid No. B0028833
aD Project # 26140

PRE-BID SITE VISIT

✓	NAME	ORGANIZATION	CONTACT INFO / EMAIL
✓	Bryan Duncan	ISU-FM	Bryan.duncan@indstate.edu
	Scott Tillman	ISU-FM	Scott.Tillman@indstate.edu
	Dale Warner	RE Dimond & Associates	Dale.warner@redimond.com
	Navy Lohse	arcDESIGN	nlohse@arcdesign.us
	Greg Miller	arcDESIGN	gmiller@arcdesign.us
	MHARLON BARRIENTOS	ABEL CONSTRUCTION	mbarrientos@abelconstruct.com
	Dan Bawinkel	Freitag	danbawinkel@freitaginc.com
	Drew Shafer	Keymark	drew@mykeymark.com
	Trace Harrutt	CDI, Inc.	estimating@cdiinc.net
	Wes Readinger	Hannig	wreadinger@hannigconstruction.com
	John Major	MSI Construction	jmajor@msi-construction.com
	Pete Junod	Junod Painting	junodpainting@gmail.com
	Derek Bridge	Strode	derek@strode-construction.com
	Hunter Dill	Budget Blinds	hunter.dill@budgetblinds.com

Sealed proposals are requested for the CHHS OT Renovation, Bid Number B0028833. Proposals will be received for the above contract at the Office of the Department of Purchasing, Indiana State University, Facilities Management and Purchasing Building, 951 Sycamore Street, Terre Haute, Indiana 47809, until **2:00pm Local Time**, **August 25, 2026**.

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 812-288-8187 and enter conference ID 519 178 910 followed by #.

Bidding Documents may be downloaded from the ISU Plan Room at http://www.indstateplanroom.com/ on **August 4, 2026** for $5.50 per person/download which covers all downloads for that particular Project. Bidders must register for a free account the first time they access the website. Bid Documents may be ordered for purchase on CD, for $7.50 per CD, or on paper copy at applicable printing costs from Rapid Reproductions, Inc.,129 South 11th Street, Terre Haute, IN 47807 (812-238-1681 Toll Free 800-736-7084).

Proposals are to be made on the Bid Form published in the Project Manual, based on Form 96 (Revised), as prescribed by the State Board of Accounts. As a mandatory requirement the Proposal shall be accompanied by a certified check; cashier's check or a Bid Bond (AIA A310) for an amount not less than 5% of the total bid price for Base Bid(s) and all add Alternates. See Section 00 10 10 Instructions to Bidders 3.01 for Bid Bond Requirements

Bidder(s) receiving awards shall be required to provide acceptable surety in the form of a Performance and Labor and Materials Payment Bond for the full amount of the award. Include the cost of all bonds and insurance in the Bid amount.

Federal Funds are not used on this Project and is not required to comply with the Davis Bacon Act and associated wage scale for the applicable State and County.

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.

All Bidders must comply with All State and Federal Non-Discrimination laws.

Responsive bidders may not have an active dispute, claim, or litigation with Indiana State University.

Indiana State University reserves the right to accept or reject any Bid and to waive any irregularities in Bidding. Any proposal received after the time fixed herein shall be returned unopened.

No bid may be withdrawn after the opening of Bids without the consent of Indiana State University for a period of One Hundred Twenty (120) days after the time of opening Bids.

A Pre-Bid Site Visit has been scheduled at **10:30am** on **August 11, 2026** at the CHHS Building Lower Level, Room A-006, 401 N. 4th St, Terre Haute, Indiana 47809. *Representatives of each of the Bidders are strongly urged to attend.*

A copy of the Pre-Bid Information will be included by Addendum with the Bidding Documents.

Bidders shall review the information sheet and the contained information will become a part of the Bidding Documents.

Contract Award shall be to a Single Prime Bidder for all single Base Bid project work or the Contract Award may be to multiple Single Prime Bidders for multiple Base Bid Package project work. The prime Bidder(s) shall be an experienced and qualified Contractor(s) having successfully completed a minimum of three (3) projects of similar size and scope. The Bid form for this Project requires the Bidder to submit evidence of successful installation of similar projects (minimum of three projects), including customer information, scope, dates, Contract dollar amounts. With their Bid the Bidder shall submit their most current audited financial statement and vendor trade credit references as evidence of financial capability to perform the work.

All questions relating to this Project shall be addressed to:

Greg Miller, arcDESIGN

Phone: Office 317-951-9192; Desk 317-559-1044; E-mail gmiller@arcdesign.us

INDIANA STATE UNIVERSITY BOARD OF TRUSTEES

By: Seth Hinshaw

Vice President for Finance and Administration, University Treasurer

Indiana State University

END OF SECTION 00 10 00

00 20 00
BID FORM
Revised by Addendum 1.

BASED ON BID FORM
FORM NO. 96
REVISED FORMAT 1/14/2013

GENERAL BID FOR PUBLIC BUILDING

PROJECT: **CHHS Occupation Therapy Renovation Bid Number B0028833**

TO: INDIANA STATE UNIVERSITY
BOARD OF TRUSTEES
TERRE HAUTE, INDIANA

FROM:

_____
(Name of Bidder) (Company Name)

_____
(Address)

_____
(City, State, Zip)

PHONE NUMBER _____

DATE: _____

SUBMITTED BY: _____ _____
(Signature) (Title)
The Bidder's signature certifies the Bidder is in compliance with all aspects of the Bid Documents

ADDENDA
The following Addenda have been received. The modifications to the bidding documents noted therein have been considered and all costs thereto are included in the Bid Sum(s).

Addendum #_____	Dated _____
Addendum #_____	Dated _____
Addendum #_____	Dated _____
Addendum #_____	Dated _____
Addendum #_____	Dated _____
Addendum #_____	Dated _____

OWNER'S RIGHTS REGARDING ACCEPTANCE OF BIDS
It is understood that the Owner reserves the right to accept or reject any Bid and to waive any irregularities in Bidding. It is further understood on Bids with multiple Base Bid Packages the Owner reserves the right to selectively Award individual Base Bid Packages to multiple Prime Bidders submitting the lowest and best Bids for the individual Base Bid Packages.

TAX EXEMPT
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. All other applicable Federal, State and Local taxes shall be included in the Bid sum. Tax exempt certificate available upon request.

00 20 00

BID FORM

Revised by Addendum 1.

OFFER:

Pursuant to and in compliance with 'Instructions to Bidders', and other Bidding Documents prepared by the Indiana State University Facilities Management Department for the above mentioned project, the signer, having become thoroughly familiar with the terms and conditions of the proposed Contract Documents and with local conditions affecting the performance and costs of the Work at the place where the Work is to be completed, and having fully inspected the site in all particulars, hereby proposes and agrees to fully perform the Work within the time stated and in strict accordance with the intent of the proposed Contract Documents, including furnishing bonds, insurance, labor, materials, and to do all the Work required to construct and complete in accordance with the proposed Contract Documents as follows:

BASE BID

Renovation of CHHS for Occupational Therapy per Specifications and Drawings.

Base Bid Total $_____

_____ Dollars

(State Amount in Words)

ALTERNATE BIDS Refer to Section 01 10 00 Summary of Work 1.4 Scope of Work-Alternates for details

1. Alternate No. 1: Slotted Channel Framing & Pediatric Swing Mount

_____ Dollars ($_____)

(State Amount in Words) Add ☐ Deduct ☐

2. Alternate No. 2: Classroom A-006 Furniture

_____ Dollars ($_____)

(State Amount in Words) Add ☐ Deduct ☐

3. Alternate No. 3: New Glass Marker Wall & Boards

_____ Dollars ($_____)

(State Amount in Words) Add ☐ Deduct ☐

ALLOWANCES

1. A $35,000.00 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.
2. A $5,000.00 Allowance shall be included in the Base Bid for the A/E to create “Record Drawings” as detailed in Section 01 77 00 Contract Closeout.

ACCEPTANCE

This offer shall be opened to acceptance and is irrevocable for the period as follows:

- Base Bid and All Alternates - One Hundred Twenty (120) calendar days from the Bid opening date.

If the Owner accepts the Bid within the time period stated above, Bidder will:

- Furnish the required bonds and insurance certificates within ten (10) calendar days of receipt of the Award Letter
- Commence work within seven (7) calendar days of receipt of the Award Letter or as Directed by the Owner.
- Execute the Contract for Construction Between Indiana State University and Contractor within seven (7) calendar days of receipt of the Contract.

The Bidder agrees to coordinate and expedite their work and that if the Award is given within fourteen (14) calendar days from the Bid opening date the work shall be substantially completed as listed in Section 00 10 10 Instructions to Bidders 1.01 C. If the Award is not made within the stated fourteen (14) calendar days then the substantial completion date may be adjusted as allowed by the Contract Documents or as mutually agreed upon in writing by the Owner and Contractor.

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).

NON-COLLUSION AFFIDAVIT

The Bidder, by its officers and agents or representatives present at the time of filing their bid, being duly sworn, say on their oaths that neither they nor any of them have in any way, directly or indirectly, entered into any arrangement or agreement with any other bidder, or with any public office of the State of Indiana, of any county or municipality or other public offices whereby such affiance or either of them, has paid or is to pay to such other bidder or public officer any sum of money, or has given or is to vie to such other bidders or public officer anything of value whatever, or such affiance of affiance or either of them has not, directly or indirectly entered into any arrangement or agreement with any other bidder or bidders, which tends to or does lessen or destroy free competition in letting of the contract sought for by the attached bids; that no inducement of any form or character other than which appears upon the face of the bid will be suggested, offered, paid, or delivered to any person whomsoever to influence the acceptance of the said bid or awarding of the contract, nor has this bidder any agreement or understanding of any kind whatsoever, with any person whomsoever to pay, deliver to, or share with any other person in any way or manner, any of the proceeds of the contract sought by this bid.

NON-DISCRIMINATION

The Bidder and its Subcontractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this Contract, with respect to their hire, tenure, terms, conditions or privileges of employment or any matter directly or indirectly related to employment because of their sex, race, natural origin, ancestry or religion or disability as prohibited under the Americans with Disabilities Act. Breach of this covenant may be regarded as a material breach of the Contract.

CERTIFICATION OF UNITED STATES STEEL PRODUCTS

The Bidder certifies that the Bidder and all Subcontractors will comply with the statutory obligations to use steel products made in the United States.

EXPERIENCE QUESTIONNAIRE

List similar projects completed by your organization:

1. Contract Amount _____

   Description _____

   Date Completed _____

   Owner_____
   (Name and phone #)

2. Contract Amount _____

   Description _____

   Date Completed _____

   Owner _____
   (Name and phone #)

List similar projects currently under construction by your organization

1. Contract Amount _____

   Description _____

   Date Completed _____

   Owner _____
   (Name and phone #)

2. Contract Amount _____

   Description _____

   Date Completed _____

   Owner _____
   (Name and phone #)

Yes ☐ No ☐ Has your organization ever failed to complete any work awarded it?

If yes, where and why?

_____

_____

_____

Yes ☐ No ☐ Does your Organization have any pending litigation or litigation completed within the past five (5) years initiated by your Organization or the Owner as a result of your work on another Project?

If yes, attach a complete listing, with your Bid, of all such litigation(s) and name(s) of Institutions and/or Parties involved with complete contact information. Failure to submit this information may result in disqualification of your Bid.

Yes ☐ No ☐ Has your Organization been cited for violation of State or Federal regulations within the past twelve months?

If yes, what was the violation and resolution?

_____

_____

_____

List references from firms for which your organization has performed work. Provide firm name, contact person name and phone number.

_____

_____

_____

APPENDICES

The following Appendices are submitted with the Bid:
Appendix A - Subcontractors and Material/Supplier Lists
Appendix B - Comprehensive Subcontractor and Supplier & Manufacturer List
Appendix C - Wage Rate Schedule

OATH AND AFFIRMATION

Attested to this ____ day of _____, 202____

By _____

ACKNOWLEDGMENT

State of _____
SS:

County of _____

_____ being duly sworn, deposes and
(Name of person)

says that he/she is _____ of
(Title)

_____ and that the
(Name of organization)
statements contained in the foregoing bid, certification and affidavit are true and correct.

Subscribed and sworn to before me by _____

this _____ day of _____, 202___

_____
Notary Public

My Commission Expires _____

County of Residence _____

SUPPLEMENTS TO BID FORM

TO: INDIANA STATE UNIVERSITY

PROJECT: **CHHS Occupation Therapy Renovation Bid Number B0028833**

DATE: _____

SUBMITTED BY:
(full name)

(full address)

In accordance with Instructions to Bidders and Bid Form, we include the Supplements to Bid Form for Appendices listed below. The information provided shall be considered an integral part of the Bid Form.

Appendix A - Subcontractor and Manufacturers List (to be submitted at time of Bid)
Failure to submit may be cause to disqualify bid

_____
(Bidder)

_____
(Project)

The following will be performed (or provided) by the Subcontractors and Manufacturers listed herein and coordinated by us.

The Prime Contractor (Bidder) shall list all Subcontractors and Suppliers/Manufacturers called for in Appendix A of this Bid Form at the time of Bid Submission. Failure to provide this information may be sufficient cause to disallow a Bid.

The Prime Contractor (Bidder) shall use the Subcontractors, Suppliers, Materials and Equipment as listed in the Bid Form Appendix "A" submitted at the time of Bid. It is the Prime Contractor's (Bidder's) responsibility to assure they have listed the correct Subcontractors, Suppliers, Materials and Equipment on their Bid Form. THERE SHALL BE NO CHANGES PERMITTED TO THESE LISTS.

Exception: If the Owner determines the Subcontractors, Suppliers, Materials or Equipment are not acceptable, the Owner shall notify the Prime Contractor (Bidder) in writing within two (2) working days after receipt of Bids of the unacceptable Subcontractor(s), Supplier(s), Material(s) and/or Equipment(s).

(Listings begin on next page)

SUBCONTRACTOR LIST

Bidder shall provide the names of all applicable Subcontractors

Description	Subcontractor
Carpeting	_____
Tile Flooring	_____
Casework	_____
Visual Display	_____
Painting	_____
HVAC	_____
Plumbing	_____
Fire Protection	_____
Electrical	_____
A/V - Telecommunications	_____

(Appendix B begins on the next page)

Appendix B – Comprehensive Subcontractor and Supplier & Manufacturer List to be submitted by 4:30pm on the day Bids are received by the two apparent low Bidders. See Section 00 10 10 Instructions to Bidders Part 3 3.17 for full details.

SUBCONTRACTOR LIST
Bidder shall provide the names of all applicable Subcontractors

Description	**Subcontractor**
Storefronts & Glazing	_____
Carpet and Resilient Flooring	_____
Painting	_____
Casework	_____
Air Balancing	_____
Temperature Controls	_____
AV / Technology Installation	_____

SUPPLIER & MANUFACTURERS LIST
Bidder shall provide the names of all applicable Suppliers and Manufacturers

Product Description	Supplier	Manufacturer
Door Hardware	_____	_____
Resilient Base	_____	_____
Tile Carpeting	_____	_____
Casework	_____	_____
Electrical Panels	_____	_____
Interior Lighting	_____	_____
Lighting Controls	_____	_____
Wiring Devices	_____	_____
Fire alarm	_____	_____

Appendix C – Wage Rate Schedules

By 2:00pm on the next business day after receipt of Bids the Bidder shall submit, a wage rate schedule for the workers of the Prime Bidder and all major Subcontractors involved in the Work. Failure to supply the wage rate schedule(s) as required by the Bidding Documents may be sufficient cause to disallow a Bid

END OF SECTION 00 20 00

BID FORM

Revised by Addendum 1.