



GS# 411-122, Hardware Improvements, East Mississippi State Hospital

April 26, 2021

Addendum No. 1

This Addendum forms part of the Contract Documents for the above referenced project. All other requirements of the original Contract Documents shall remain in effect except as specifically modified in this Addendum. Bidder is to acknowledge receipt of this Addendum with their bid proposal. Failure to do so may subject the Bidder to disqualification. This Addendum is issued to all known Plan Holders.

1. A Pre-Bid Meeting was held on April 20, 2021. See this addendum for resolution of questions asked and other information discussed at this meeting. See the Pre-Bid Conference Meeting Minutes, sign-in sheet and discussion points attached. The Pre-Bid minutes and discussion points are to be included as part of this addendum.

Drawings and Specifications: The following General Notes shall apply to all drawings and specification sections:

2. The Contractor is responsible for protecting all materials, surfaces, etc. in and around the buildings. Proper protection shall be placed over all interior equipment, furnishings, etc. as necessary to protect such items from damage from construction activities. Any interior areas affected by construction activities of this project are to be cleaned by the contractor.
3. The contractor is to only access areas of the building necessary for his work.
4. Portable restroom facilities are required for this project.
5. Weekend work will be allowed with prior notice from the contractor and approval from EMSH.
6. Drawings were developed by using the original drawings, some variation may exist; however, the details should be very similar to existing conditions.
7. Job site sign will not be required for this project.
8. Contractors can call-in to hear the bid opening. The call-in number is (888) 822-7517. The code number for this bid opening is 8835753
9. The contractor is responsible for all alterations necessary to install the new hardware in the existing and new doors. This includes any conversion plates, filler plates, or similar components necessary for proper installation of the approved hardware.
10. The contractor is responsible for verifying all door sizes on site prior to ordering new doors.
11. The existing cores are to be reused and reinstalled in the new hardware by the contractor to eliminate the need for rekeying. Any new hardware or hardware without removable cores will have new cores supplied by the contractor and are to be rekeyed by the contractor.
12. The existing wood veneer is to be matched as closely as possible for the new wood doors.
13. Any wood doors that are remaining and that have any surface mounted hardware removed (that leaves holes in the door) are to be plugged with matching wood and be refinished.
14. Any frames at a door opening that have hardware removed which leaves holes in the frame are to be patched. All patched frames are to have the entire frame repainted to match the exiting frame color.
15. Do not paint over, damage, remove or obscure any existing fire rating tags on doors and frames. The contractor is to protect all fire rating and similar identifying information on all doors and frames.

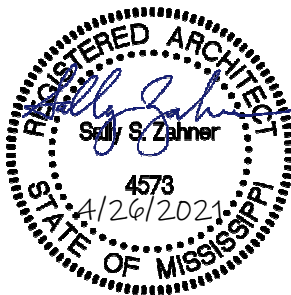


16. The contractor will first complete all of the work in B Building (which is currently intended to not have any patients in this building). Once the work in B Building is complete, EMSH intends to transfer all patients from C Building to B Building. This should allow the contractor to have full access to work on doors and locks without any patient being in work areas. When working in D Building (or in any area with patients) the contractors will be required to comply with the current Covid-19 policy. The current Covid-19 policy requires face masks and may also require face shields depending on the Covid status at the time of the work.
17. When working in any area occupied by patients, it will be the contractor's responsibility to control his tools so that patients do not have access to any tools, equipment, uninstalled hardware components, etc. All door openings are to be secured at any time that the contractor is not on site in any patient occupied area. Debris must also be kept cleaned up in all patient occupied areas.

Approval of a Manufacturer or product as an "equal" does not in any way alter the Contract Documents. Any approved manufacturer must accommodate construction details, required finishes, owner's specific requirements, adjacent materials, etc. Any additional materials or components required by the "approved equal" for proper installation for the given conditions are the responsibility of the Contractor. Approval of a Manufacturer also shall not cause an up-charge for the desired finish or limit the choices of finishes, colors, materials, etc.

Contents: This addendum consists of **6** sheets.

End of Addendum No. 1 for: GS# 411-122, Hardware Improvements, East Mississippi State Hospital





GS# 411-122, Hardware Improvements
East Mississippi State Hospital
Pre-Bid Meeting: April 20, 2021 @ 10:00 am

Project Contacts: Nate Griggs, East Mississippi State Hospital
Shomari Rawls, Construction Administrator – Bureau of Buildings
Scott Comish, Project Manager - Shafer Zahner Zahner

Bid Date: Thursday, April 29, 2021 at 2:00:00 p.m. @ the Bureau of Building, Grounds and Real Property Management Office in Jackson, MS (see *Advertisement For Bids, Section 00000* for official information). Official Time is by the Bureau of Buildings., see Section 00000

Current Bidders List: Currently 3 plan holders

Construction days: 90 days for project (see *Proposal Form*)
Notice to Proceed – by B.O.B. Must hold price per specifications.

Contract Administration: Architect's representative will be on site regularly
BOB construction administrators will visit regularly.
EMSH staff is on site.
Construction Progress Meetings held monthly as required by Division 1.
Commissioning- none on this project.

Construction Access: All workers must follow Covid -19 policy. All workers, delivery persons, etc. must follow EMSH rules in place for the facility.

Weekends, Sunday work, holidays, etc.:

Restricted "no work" days due to events:

Staging Areas/Fencing/Access and Construction Sign: Construction sign is not required.

Scope of work: A general discussion of the work. discussed and site visited

Bidding rules: Pay attention to *Instructions To Bidders* and Special Conditions
Bureau of Buildings is the owner- Contract is between BOB and Contractor.

Common mistakes: Certificate of Responsibility number on envelope. Acknowledge addenda. Fill out every item in the bid form...if it doesn't apply mark "N/A" or note otherwise.

All debris must be cleaned up daily. All openings must be secured any time that the workers are not on site and at the end of each workday.

PRE-BID AGENDA

GS # 411-122 HARDWARE IMPROVEMENTS

TIME/ DATE/ LOCATION

- Bid Time/Date: 2:00 pm on – Thursday, April 29, 2021 at the Bureau of Building 14th floor (501 N. West St. Ste. 1401B).
- Limited Guest parking in Woolfolk parking garage is available; metered parking available.
- Check-in through security and receive temporary paper badge.
- Bids are received until the official clock read 2:00pm; either physically delivered or electronically via MAGIC. (RFx no. required)
- Call-in number: 888-822-7517 Access code: 8835735 this number should be available from 1:45 pm to 2:45 pm on bid day

GENERAL

- Instructions to Bidders can be found in DIV 0, Section 00 2100 of the project specifications
- All questions shall be directed to the Professional. See 1.01
- Certificate of Responsibility...see 1.02 A.
- Certificate of Responsibility number for Bids Over \$50K must be visible both on the face of the envelope and on the Bid form.
- Joint Venture Bid or multiple Contractors submitting a bid exceeding \$50K...see 1.02 D.
- NON-Resident bidders shall submit with the Bid Form either a CURRENT copy of their State Bidder preference law, or if no such law exist then a STATEMENT from the "State of ----- has no resident Contractor preference law...see 1.03 B.
- Conditions of Work...see 1.05
- Examining the Site...see 1.06
- Law and Regulation...see 1.07
- Obligation of Bidders...see 1.08

PROPOSAL FORM

- Make all proposals on the forms provided and fill in all relevant blank spaces...see 2.02
- Addenda...see 2.06 ***NO ADDENDUM should be issued within 2 work days of the Bid***
- Bidders Identification...see 2.07 A, B, D
- Bid Security...see 2.08
- Certified Checks...2.08 B

SUBMITTING THE PROPOSAL

- Submit your proposal either electronically via MAGIC or physically deliver to the address on the Advertisement for Bids....see 3.01
- Rfx number to this project 3160004231...to BID using MAGIC you must register via email at mash@dfa.ms.gov or 601.359.1343

FOLLOWING BID OPENING

- Protest see 4.03
- Errors...see 4.04
- Award of Contract...see 4.05
- Failure to enter into a Contract...see 4.06

BIDDER'S CHECKLIST... please read the entire checklist and pay close attention to sections 5.05

SUBCONTRACTORS NAME and section 5.06 SUBCONTRACTORS C.O.R. NUMBER



Bureau of Building, Grounds and Real Property Management

MEETING FOR: GS# 41-122

MEETING FOR: GS# 411-
Requested by: X BoB

PHASE: PRE BLD
Professional

IIA and Project Name: HARDWARE IMPROVEMENTS

AGENDA OUTLINE:

- | | |
|----|------------|
| 1 | LOCATION |
| 2 | GENERAL |
| 3 | PROPOSAL |
| 4 | CHECK LIST |
| 5 | |
| 6 | |
| 7 | |
| 8 | |
| 9 | |
| 10 | |

OR SEE ATTACHED

[illegible]