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CITY OF YONKERS
Purchasing

Mike Spano, Mayor
Tom Collich, Director

August 12, 2024

10 PAGES

TO: PROSPECTIVE BIDDERS
FROM: Miguel A. Martinez III, NIGP-CPP, Associate Director
RE: Invitation for Bid – IFB-7182 - Cola Center Garage Conversion

ADDENDUM No. 2:

The contents of this addendum alter and amend the original Bid requirements and take precedence over the related items therein. This addendum forms a part of the contract documents. Bidders must acknowledge receipt of all addenda when submitting their bids. Failure to acknowledge receipt may render your bid non-responsive and ineligible for award.

****PLEASE NOTE THE FOLLOWING: IMPORTANT INFORMATION:** All Bidders shall note:

1. The following are clarifications to questions received for IFB-7182 - Cola Center Garage Conversion and the City's responses;

Question 1: According to the attached A-401 Exterior Elevation Drawing, detail 1 specifies "Ribbed Insulated Aluminum Panel Cladding: Dark Bronze Anodized to Match Existing Along This Façade." Upon contacting several suppliers, there has been difficulty in identifying the material. Can you please provide the manufacturer's details for the panel, or confirm whether we may propose a substitute panel?

Answer 1: Bidders shall propose a similar aluminum panel in dark bronze finish similar to existing

Question 2: There's a one page document entitled, "Attachment B Technical Specifications- IFB-7182" (see attached), which is not a specification. Please provide construction specifications for divisions 1, 2, 3, 4, 6, 7, 8, 9, 22, 23 and 26.

Answer 2: All construction specifications are embedded in the actual drawings, the PDF's issued with the bid document labeled *ATTACHEMENT C - DRAWINGS COLA CENTER - IFB-7182* and *ATTACHMENT C1 - REVISED DRAWINGS A-201-A-401 and A-800* as issued under this Addendum No. 1.

2. IFB-7182 - Cola Center Garage Conversion hereby incorporates or modifies the contract documents as follows:

I. Modification:

- Revised Technical Specifications; ATTACHEMENT C - DRAWINGS COLA CENTER - IFB-7182, Sections A-201, A-301, A-401 and A-800, PDF pages 4 through 6 and page 9 are hereby stricken in their entirety
- Bid Schedule of Prices – Itemized, Page 9 is hereby stricken in its entirety
- Bid Schedules of Prices, Attachment A, Pages 82-84 are hereby stricken in their entirety

II. Additions:

- ATTACHMENT C1 - REVISED DRAWINGS A-201-A-401 and A-800 (PDF – 4 Pages).
- Revised Bid Schedule of Prices Itemized (page 9 and Bid Schedule of Prices, Attachment A.

2. The Bid Opening Date remains: **Friday, August 16, 2024 at 2:00PM Local Time.**

****END OF BID ADDENDUM NO. 2****

IFB-7182: ADDENDUM No. 2 – ACKNOWLEDGEMENT – Return this document with your sealed bid.

Bidding Firm: _____

Address: _____ **City State Zip** _____

Bidder's Representative: _____

Title: _____ **Signature:** _____

Date: _____ **E-mail:** _____

BID SCHEDULE OF PRICES - ITEMIZED

SEE ATTACHMENT A – PAGES 82-86

REVISED 08/12/2024 – ALL BIDDERS MUST SUBMIT THE REVISED BID SCHEDULE OF PRICES, ATTACHMENT “A” AND BID SCHEDULE OF PRICES – ITEMIZED CONTAINED WITHIN THIS ADDENDUM. FAILURE TO SUBMIT THE CORRECT FORMS MAY CAUSE YOUR BID TO BE NON-RESPONSIVE.

For furnishing and providing all the necessary material, machinery, plant, implements, tools, labor, services, skill and other items of whatever nature required, and to do and perform all the work necessary under the Contract, to complete the work in accordance with the Drawing and Specifications and any Addenda thereto and to accept in full compensation therefore the amount of the total bid stated, the sum of:

1. TOTAL BASE BID: ITEMS 1 - 14 INCLUSIVE, THE SUM OF:
PLEASE PRINT:

Written in Words: _____ Dollars _____ Cents

Written in Figures: \$ _____

2. TOTAL BASE BID: ITEMS 1 - 14 MINUS DEDUCT ALTERNATE #1 INCLUSIVE, THE SUM OF:
PLEASE PRINT:

Written in Words: _____ Dollars _____ Cents

Written in Figures: \$ _____

3. TOTAL BASE BID: ITEMS 1 - 14 AND ADD ALTERNATE #1: INCLUSIVE, THE SUM OF:
PLEASE PRINT:

Written in Words: _____ Dollars _____ Cents

Written in Figures: \$ _____

4. TOTAL BASE BID: ITEMS 1 - 14 ADD ALTERNATE #1 AND MINUS DEDUCT ALTERNATE # 1: INCLUSIVE, THE SUM OF:
PLEASE PRINT:

Written in Words: _____ Dollars _____ Cents

Written in Figures: \$ _____

5. TOTAL BASE BID: ITEMS 1 - 14 AND ADD ALTERNATES #1 & #2: INCLUSIVE, THE SUM OF:
PLEASE PRINT:

Written in Words: _____ Dollars _____ Cents

Written in Figures: \$ _____

6. TOTAL BASE BID: ITEMS 1 - 14 ADD ALTERNATES #1 & #2 AND MINUS DEDUCT ALTERNATE # 1: INCLUSIVE, THE SUM OF:
PLEASE PRINT:

Written in Words: _____ Dollars _____ Cents

Written in Figures: \$ _____

Discount for Prompt Payment: _____ % _____ Days, Net 30.

The Bidder hereby acknowledges receipt of all Solicitation Documents and Addenda through and including Addendum number _____ (Bidder to insert number of last Addendum received.)

Availability to Start Work: _____

Legal Name of

Bidder: _____

Address of Bidder: _____

Is this business a Certified Minority / Women Business Enterprise in New York State?

Yes No

Prepared By: _____

Title: _____

Signature: _____

Telephone No.: _____

Mobile No.: _____

E-Mail: _____

Date: _____

COLA CENTER GARAGE CONVERSION AT UNTERMYER PARK & GARDENS

REVISED 08/12/2024 – ALL BIDDERS MUST SUBMIT THE REVISED BID SCHEDULE OF PRICES, ATTACHMENT “A” AND BID SCHEDULE OF PRICES – ITEMIZED CONTAINED WITHIN THIS ADDENDUM. FAILURE TO SUBMIT THE CORRECT FORMS MAY CAUSE YOUR BID TO BE NON-RESPONSIVE.

ITEM	ESTIMATED QUANTITIES	DESCRIPTION - ITEMS WITH UNIT BID PRICES WRITTEN IN WORDS	UNIT BID PRICES		TOTAL AMT. BID	
			DOLLARS	CENTS	DOLLARS	CENTS
1	LUMP SUM	REMOVALS – LUMP SUM WRITTEN IN WORDS _____ _____.				
2	LUMP SUM	CONCRETE – LUMP SUM WRITTEN IN WORDS _____ _____.				
3	LUMP SUM	Concrete Masonry Unit (CMU) – LUMP SUM WRITTEN IN WORDS _____ _____.				
4	LUMP SUM	Exterior Installation Finishing System (EIFS) – LUMP SUM WRITTEN IN WORDS _____ _____.				
5	LUMP SUM	WINDOWS – LUMP SUM WRITTEN IN WORDS _____ _____.				
6	LUMP SUM	DOORS AND FRAMES – LUMP SUM WRITTEN IN WORDS _____ _____.				

ITEM	ESTIMATED QUANTITIES	DESCRIPTION - ITEMS WITH UNIT BID PRICES WRITTEN IN WORDS	UNIT BID PRICES		TOTAL AMT. BID	
			DOLLARS	CENTS	DOLLARS	CENTS
7	LUMP SUM	LIGHT GAUGE FRAMING AND ROUGH CARPENTRY – LUMP SUM WRITTEN IN WORDS _____ _____.				
8	LUMP SUM	DRYWALL – LUMP SUM WRITTEN IN WORDS _____ _____.				
9	LUMP SUM	PAINTING – LUMP SUM WRITTEN IN WORDS _____ _____.				
10	LUMP SUM	FLOORING – LUMP SUM WRITTEN IN WORDS _____ _____.				
11	LUMP SUM	ROOFING – LUMP SUM WRITTEN IN WORDS _____ _____.				
12	LUMP SUM	HVAC – LUMP SUM WRITTEN IN WORDS _____ _____.				
13	LUMP SUM	LIGHTING AND ELECTRICAL – LUMP SUM WRITTEN IN WORDS _____ _____.				

ITEM	ESTIMATED QUANTITIES	DESCRIPTION - ITEMS WITH UNIT BID PRICES WRITTEN IN WORDS	UNIT BID PRICES		TOTAL AMT. BID	
			DOLLARS	CENTS	DOLLARS	CENTS
14	LUMP SUM	SITE WORK – LUMP SUM WRITTEN IN WORDS _____ _____.				
Total Base Bid (Lines 1 – 14):			\$ _____			

DEDUCT ALTERNATE # 1

ITEM	APPROX. EST. QUANTITY (A)	ITEMS WITH UNIT BID PRICES WRITTEN IN WORDS	UNIT BID PRICES		TOTAL AMT. BID	
			DOLLARS	CENTS	DOLLARS	CENTS
			(B)		(A) X (B)	
1	1	Provide a carpet floor finish instead of resilient tile – Shaw Carpet Tile Canopy Bench 88760 - LUMP SUM Written in Words: _____ _____ Dollars and _____ Cents				
TOTAL BASE BID (Lines 1-14) – MINUS DEDUCT ALTERNATE # 1:						
(Subtract the total cost of Deduct Alternate # 1 from your Base Bid)					\$ _____	

ADD ALTERNATE # 1						
ITEM	APPROX. EST. QUANTITY (A)	ITEMS WITH UNIT BID PRICES WRITTEN IN WORDS	UNIT BID PRICES		TOTAL AMT. BID	
			DOLLAS	CENTS	DOLLARS	CENTS
			(B)		(A) X (B)	
1	1	Slab and CMU Crack Repair as indicated on sheet A-201 – LUMP SUM Written in Words: _____ _____ Dollars and _____ Cents				
TOTAL BASE BID (ITEMS 1-14) PLUS ADD ALTERNATE 1: (Add the total price of Add Alternate # 1 to your base bid)					\$ _____	
TOTAL BASE BID (ITEMS 1-14) PLUS ADD ALTERNATE 1 – MINUS DEDUCT ALTERNATE # 1 (Add the total price of your base bid, plus your Add Alternate # 1 and minus Deduct Alternate # 1)					\$ _____	
ADD ALTERNATE # 2						
ITEM	APPROX. EST. QUANTITY (A)	ITEMS WITH UNIT BID PRICES WRITTEN IN WORDS	UNIT BID PRICES		TOTAL AMT. BID	
			DOLLAS	CENTS	DOLLARS	CENTS
			(B)		(B) X (B)	
2	1	Remove (2) gas vents, repair roof sheathing and membrane as indicated on 2/A-301 – LUMP SUM Written in Words: _____ _____ Dollars and _____ Cents				
TOTAL BASE BID (ITEMS 1-14) PLUS ADD ALTERNATES 1 & 2: (add the total price of your base bid, Alternate # 1 and Alternate #2)					\$ _____	
TOTAL BASE BID (ITEMS 1-14) PLUS ADD ALTERNATES 1 & 2 – MINUS DEDUCT ALTERNATE # 1 (add the total price of your base bid, Alternate # 1 and Alternate #2 and minus Deduct Alternate #1)					\$ _____	

In addition to the Base Bid, which includes items 1 – 14, the City desires to acquire as many of the alternates (items 1 – 2) if within the City’s budget. The alternates are listed in order of preference. Accordingly, the contract shall be awarded to the lowest responsible bidder based on the total of the base bid plus those alternates up to the City’s budget for this project. The City’s budget for this project shall be announced at the bid opening. Bidders must bid on all alternates to be considered responsive and eligible for award.

TOTAL BID – ITEMS 1-14 PLUS ADD ALTERNATES, No. 1 AND 2 minus DEDUCT # 1 - INCLUSIVE

PLEASE PRINT

WRITTEN IN WORDS: _____ Dollars _____ Cents

WRITTEN IN FIGURES: _____

LEGAL NAME OF

BIDDER: _____

ADDRESS: _____

PREPARED BY: _____

TITLE: _____

TELEPHONE NO. : _____

MOBILE NO.: _____

EMAIL: _____

DATE: _____

TOTAL BID – ITEMS 1-14 PLUS ADD ALTERNATES, No. 1 AND 2 - INCLUSIVE

PLEASE PRINT

WRITTEN IN WORDS: _____ Dollars _____ Cents

WRITTEN IN FIGURES: _____

LEGAL NAME OF

BIDDER: _____

ADDRESS: _____

PREPARED BY: _____

TITLE: _____

TELEPHONE NO. : _____

MOBILE NO.: _____

EMAIL: _____

DATE: _____