



**WAYNE STATE  
UNIVERSITY**

Division of Finance and Business Operations

Procurement & Strategic Sourcing  
5700 Cass Avenue, suite 4200  
Detroit, Michigan 48202  
(313) 577-3734  
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May 4, 2018

**Addendum #4To  
Request for Proposal  
For Harwell Backstop: Project 091-312891**

**Dated April 18, 2018**

**Points of Clarifications during the Pre-proposal Meeting April 26, 2018:**

**The Addendum must be acknowledged on your lump sum bid.**

IMPORTANT – PLEASE NOTE: Effective December 1, 2007, bid notices will be sent only to those Vendors registered to receive them via our Bid Opportunities Listserve service. To register, to <http://go.wayne.edu/bids>, and click on the "Join our Listserve" link at the top of the page. Instructions are at the top of the page, and the Construction Listserv service is under "Construction Bid Opportunities".

**The University is extending the bid due date by one day. The new bid due date is May 9, 2018 at 2:00 pm**

**When submitting your bid, the base bid will have a substantial completion date of June 11, 2018. The June 11 date is for the backstop only. The road project can extend beyond that date.**

**Alternate 2 you should indicate a proposed substantial completion date for the backstop and indicate any price change.**

**Please use the new Form of Proposal Section 300 at the end of this Addendum.**

**As a reminder, the bid due date has been changed to May 9, 2018, at 2:00 pm. If you have any further questions, please do not hesitate to email them to me at [rfpteam2@wayne.edu](mailto:rfpteam2@wayne.edu) and copy [leiann.day@wayne.edu](mailto:leiann.day@wayne.edu).**

Thank you,

**Valerie Kreher,  
Senior Buyer**

VENDOR NAME \_\_\_\_\_

**GENERAL CONTRACT - PROPOSAL FORM (revised 4 - 2017)**

Please Note – Vendors must Pre-qualify themselves when responding to this bid opportunity. Our Prequalification questions can be found on page 4 of this section.

OWNER: Board of Governors  
Wayne State University

PROJECT: **Harwell Backstop,  
Athletics Service Drive Replacement**

PROJECT NO.: WSU PROJECT NO. **091-312891 – Harwell Backstop**  
WSU PROJECT NO. **999-315642 – Athletics Service Drive Replacement**

PROJECT TYPE: **Cement Construction Work**

PURCHASING AGENT: **Valerie Kreher, Senior Buyer**  
WSU – Procurement & Strategic Sourcing  
5700 Cass, Suite 4200  
Detroit, Michigan 48202  
**313-577-3720/ 313-577-3747 fax**  
**rfpteam2@wayne.edu & copy leiann.day@wayne.edu**

OWNER'S REPRESENTATIVE: **Matt Walker** , Project Manager  
Design & Construction Services  
Facilities Planning & Management  
Wayne State University  
5454 Cass Avenue  
Detroit, Michigan 48202

TO: Board of Governors  
Wayne State University  
Detroit, Michigan

**Provide Proposals for Both Harwell Backstop AND Athletics Service Drive Replacement. Projects will be awarded together.**

**BASE PROPOSAL for Harwell Backstop:**

The undersigned agrees to enter into an Agreement to complete the entire work of the **Harwell Backstop** project (WSU Project No. **091-312891**) in accordance with the Bidding Documents for the following amounts:

\_\_\_\_\_ \$ \_\_\_\_\_ Dollars

**BASE PROPOSAL for Athletics Service Drive Replacement:**

The undersigned agrees to enter into an Agreement to complete the entire work of the **Athletics Service Drive Replacement** project (WSU Project No. **999-315642**) in accordance with the Bidding Documents for the following amounts:

\_\_\_\_\_ \$ \_\_\_\_\_ Dollars

**ALTERNATES:** The following alternates to the base proposal(s) are required to be offered by the respective bidder. The undersigned agrees that the following amounts will be added to or deducted from the base bid as indicated, for each alternate which is accepted.

**ALTERNATE NO. 1:**

The undersigned agrees to enter into an agreement to complete the Alternate # 1 work of the **Harwell Backstop** project (WSU Project No. **091-312891**) install a Brick Veneer on the Concrete Backstop and to provide all labor and material associated with the work in accordance with the Bidding Documents for the following amounts:

(select one) ADD \_\_\_\_\_ \$ \_\_\_\_\_ Dollars  
or  
DEDUCT \_\_\_\_\_ \$ \_\_\_\_\_ Dollars

**Alternate 2:**

The undersigned agrees to enter into an agreement to complete the Alternate # 2 work of the **Harwell Backstop** project (WSU Project No. **091-312891**). Pricing of work based on standard work days and proposed substantial completion date.

ADD \_\_\_\_\_ Dollars  
or  
DEDUCT \_\_\_\_\_ Dollars

Proposed completion date: \_\_\_\_\_

**LAWN REPLACEMENT:**

The undersigned agrees that, in the event of existing lawn or landscaping damage, due to the Contractor's work, that has not been properly addressed and repaired to the satisfaction of the University, the University may repair/replace the lawn and/or landscaping, and that the expense will be at a **unit cost of \$10.00 per square yard for lawn, and landscaping at a rate of 1.5 times the cost of said repairs**, the full cost of which shall be reimbursed by the contractor.

**CONTRACT CHANGE**  
**ORDERS: (revised 4-17-2017)**

The undersigned agrees to the following pricing formula and rates for changes in the contract work:

Where changed Work is performed, the Contractor may add to the total estimated actual cost for such Work no more than ten (10%) for subcontractor mark-up and seven and one-half percent (7.5%) for self-performed trade work for profit, overhead, insurance, taxes, indirect supervision, bonds, and any other costs not allowed by section 4.02.01

**Within 14 days of the project's contract execution Contractor shall provide to the Owner; Subcontractor's hourly labor rate breakdown details. This requirement shall extend to the lowest level of subcontractor participation.**

\* Job and general overhead includes supervision and executive expenses; use charges on small tools, scaffolding, blocking, shores, appliances, etc., and other miscellaneous job expenses.

\*\* Net labor cost is the sum of the base wages, fringe benefits established by governing trade organizations, applicable payroll taxes, and increased expense for contractor's liability insurance (Workman's Compensation, P.L. and P.D.).

**TIME OF COMPLETION:**

***(revised 4-01-2011)***

The Contract is expected to be fully executed on or about 25 calendar days after successful bidder qualification and recommendation of award. The undersigned agrees to start construction **immediately after** receipt of a fully executed contract, and to complete the work as follows:

Substantial Completion will be completed no later than **June 11, 2018**.

**LIQUIDATED DAMAGES:**

It is understood and agreed that, if project is not completed within the time specified in the contract plus any extension of time allowed pursuant thereto, the actual damages sustained by the Owner because of any such delay, will be uncertain and difficult to ascertain, and it is agreed that the reasonable foreseeable value of the use of said project by Owner would be the sum of **\$500.00, Five Hundred Dollars per day**, and therefore the contractor shall pay as liquidated damages to the Owner the sum of **\$500.00, Five Hundred Dollars per day** for each day's delay in substantially completing said project beyond the time specified in the Contract and any extensions of time allowed thereunder.

**TAXES:**

The undersigned acknowledges that prices stated above include all applicable taxes of whatever character or description. Michigan State Sales Tax is applicable to the work. Bidder understands that the Owner reserves the right to reject any or all bids and to waive informalities or irregularities therein.

**ADDENDA:**

The undersigned affirms that the cost of all work covered by the following Addenda are included in the lump sum price of this proposal.

Addendum No. _____ Date _____	Addendum No. _____ Date _____
Addendum No. _____ Date _____	Addendum No. _____ Date _____
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Addendum No. _____ Date _____	Addendum No. _____ Date _____
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**CONTRACTOR'S PREQUALIFICATION STATEMENT & QUESTIONNAIRE:**

**Our Minimum Requirements for Construction Bids are:**

**WSU considers this project: Cement Construction Work.**

Criteria	Small Project bid less than \$50,000	Medium Project bid between \$50,001 and \$250,000	Large Project bid between \$250,001 and \$2 million	Very Large Project bid greater than \$2 million
EMR Rating (Experience Modification Rating)	1.0 or Less	1.0 or Less	1.0 or Less	1.0 or Less
Bondable Vendor	N.A.	Required	Required	Required
Length of Time in Construction Business	2 Years	3 Years	5 Years	5 Years
Demonstrated Experience in Projects Similar in Scope and Price in the last 3 years	1 or more	1 or more	2 or more	3 or more
Unsuccessful Projects on Campus in last 3 years	None Allowed	None Allowed	None Allowed	None Allowed
Failure to comply with Prevailing Wage and/or Project Labor requirements	None Allowed	None Allowed	None Allowed	None Allowed
Withdrawn University	1 or less	1 or less	1 or less	1 or less

Bid (with or without Bond forfeiture) within the last 3 years **				
Company currently not in Chapter 11 of the US Bankruptcy Code	1 Year	2 Years	3 Years	3 Years

\*\* Withdrawal of a bid is subject to the University suspension policy, for a period up to one year.

**Contractors must complete the following information to determine their eligibility to participate in this bid.** This information is required with your Bid to the University

**Failure to complete this form in its entirety will result in your bid being disqualified.**

Check one of the following on the makeup of your company:

☐ Corporation
 ☐ Individual  
☐ Partnership
 ☐ Joint Venture  
☐ Other (Explain below):

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**Diversity Classification:** Please indicate the appropriate diversity classification for your company. The University recognizes the following groups as diverse or disadvantaged:

- Majority Owned ☐
- Minority Business Enterprises (MBE) ☐
- Women Business Enterprises (WBE) ☐
- Disabled Veteran Enterprises (DVBE) ☐
- Disabled Person Enterprises (DBE) ☐
- Veteran Owned Businesses (VBE) ☐
- Small Businesses per the US Small Business Administration (SBE) ☐
- Other (Please Explain): ☐

1. How many years has your organization been in business as a contractor?

2. How many years has your organization been in business under its present business name?

3. List states in which your organization is legally qualified to do business.

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4. Provide the Name and Address of your Liability Insurance Carrier.

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5. What is your current EMR Rating?

The minimum requirement is an EMR Rating of 1.0 or less for all projects. Bidders with a rating higher than 1.0 understand that their bid may be disqualified, at the sole discretion of the University.

6. What percentage of work performed on projects are by company employees; excluding any hired subcontracting and outsourced relationships, for the bid submitted?  %

7. What percentage of work performed on your companies behalf are by subcontracted business relationships; disallowing 1099 contracting work forces, for the bid submitted?  %

8. Have you ever failed to complete any work awarded to you? If so, attach a separate sheet of explanation. Include the name of the Project, the customer, the dates of the work, and the amount of the contract?

9. Have you withdrawn a bid after a University bid opening and/or refused to enter into a contract with the University upon notification of award within the last 3 years? If so, state the Project Name and Number, and the date of bid submission below.

10. Has any officer or partner of your organization ever been an officer or partner of another organization that failed to complete a construction contract? If so, attach a separate sheet of explanation.

11. List the construction experience of the principals and superintendents of your company.

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Name: \_\_\_\_\_ Title: \_\_\_\_\_

12. List the construction Projects, and approximate dates, when you performed work similar in Scope to this project.

Project: \_\_\_\_\_ Owner: \_\_\_\_\_

Contract Amount: \_\_\_\_\_ Date Completed: \_\_\_\_\_

Project: \_\_\_\_\_ Owner: \_\_\_\_\_

Contract Amount: \_\_\_\_\_ Date Completed: \_\_\_\_\_

Project: \_\_\_\_\_ Owner: \_\_\_\_\_

Contract Amount: \_\_\_\_\_ Date Completed: \_\_\_\_\_

13. List the construction Projects, and approximate dates, when you performed work similar in Dollar Amount to this project.

Project: \_\_\_\_\_ Owner: \_\_\_\_\_

Contract Amount: \_\_\_\_\_ Date Completed: \_\_\_\_\_

Project: \_\_\_\_\_ Owner: \_\_\_\_\_

Contract Amount: \_\_\_\_\_ Date Completed: \_\_\_\_\_

Project: \_\_\_\_\_ Owner: \_\_\_\_\_

Contract Amount: \_\_\_\_\_ Date Completed: \_\_\_\_\_

14. Is your Company "bondable"? Yes \_\_\_\_\_ No \_\_\_\_\_

15. What is your present bonding capacity? \$ \_\_\_\_\_

16. Who is your bonding agent?

NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

PHONE: ( \_\_\_\_\_ ) \_\_\_\_\_

CONTACT: \_\_\_\_\_

17. Does your company agree to provide financial reports to the University upon request? Failure to agree may result in disqualification of your bid. Yes \_\_\_\_\_ No \_\_\_\_\_

18. Does your company agree that all of the Terms and Conditions of this RFP and Vendor's Response Proposal become part of any ensuing agreement? Yes \_\_\_\_\_ No \_\_\_\_\_

19. Does your company agree to execute a contract containing the clauses shown in Section 00500 "Agreement Between Contractor and Owner for Construction"? Yes \_\_\_\_\_ No \_\_\_\_\_

If "No", clearly note any exceptions to any information contained in the contract documents and include with your proposal.

20. Did your company quote based upon **Prevailing Wage Rates**? Yes \_\_\_\_\_ No \_\_\_\_\_

21. Does your company agree to comply with the University **Smoke and Tobacco Free Policies**? Yes \_\_\_\_\_ No \_\_\_\_\_

**Note:** Contractors submitting proposals for this project may, at the discretion of the University, be required to submit references including contact information to be used to assist in the post bid evaluation process for the subject project

**ACKNOWLEDGEMENT OF  
MINIMUM QUALIFICATIONS:**

The undersigned has read and understands the minimum qualifications for University construction projects, and has completed the Prequalification section completely and accurately. The undersigned understands that a contractor, who fails to meet the minimum qualifications **in the category identified for this project, will be disqualified from consideration for the project.**

**ACCEPTANCE OF PROPOSAL:**

The undersigned agrees to execute a Contract, being the Wayne State University standard form titled "Agreement Between Contractor and Owner for Construction" (see section 00500 of the bid documents), provided that we are notified of the acceptance of our Proposal within sixty (60) days of the date set for the opening thereof.

**The undersigned below understands that the bid will be disqualified if the Prequalification information above is not completed in its entirety.**

NAME OF COMPANY: \_\_\_\_\_

OFFICE ADDRESS: \_\_\_\_\_

PHONE NUMBER: \_\_\_\_\_ DATE \_\_\_\_\_

FAX NUMBER: \_\_\_\_\_

SIGNED BY: \_\_\_\_\_

Signature

\_\_\_\_\_  
(Please print or type name here)

TITLE \_\_\_\_\_

EMAIL ADDRESS:

\_\_\_\_\_@\_\_\_\_\_