



Division of Finance and Business Operations

Procurement & Strategic Sourcing  
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July 25, 2019

**Addendum #2 To  
Request for Proposal  
For School of Social Work Phase II Renovation: Project 063-301464**

Note: only those vendors that attended the mandatory pre-bid meeting will be allowed to participate in this bid opportunity.

The following questions and clarifications are listed below for the above University Project.

Question 1: In reviewing the plans, it appears that Security Section plan SC-FP2 is not among them. It is on the Index. Therefore, will this sheet be issued at a later date or if this was an error on the index.

Answer: This is an error in the sheet index, there is no security scope on the second floor.

Question 2: Please describe alternate no. 1-2-3-4 for the School of Social work phase 2. Because alternate no. 4 on drawing E3.0. 6-20-19 restroom (066) (080) but your alternate no.4 says on the break out for pricing it says upgrade manual partition to an electric operable partition. So where is this at on the drawings and the alternate no.1 East courtyard build out .

Answer: Alternate No. 1 - East Courtyard Build-Out can be found as part of Addendum 01 issued on 7-17-2019. Refer to sheet A0.0 for correct alternate designations and locations. On sheet E3.0 it appears that alternates 3 and 4 have been reversed. Alternate No. 3 is the Toilet Room Renovations and Alternate No. 4 is the Upgrade of the Manual partition to an Electric Operable Partition.

Question 3: Please confirm that the acoustical spray (ICC K13) is only at the exposed ceilings in the classrooms, or should it also include the lounges and corridors?

Answer: Provide the acoustical spray on exposed ceilings designated to receive SF-1 on the room finish schedule (page A7.2.1).

Question 4: Do we assume that there is a second plaster ceiling above all ceilings in areas of work? Can you clarify the extent of the second plaster ceiling?

Answer: This condition is not typical at the existing ceilings. Plan to remove roughly 1000 square feet of existing plaster ceiling concealed overhead.

Question 5: The product sheets for lighting fixtures in the specification book, but is there a lighting schedule to accompany this?

Answer: No, fixture counts can be determined from E2 series lighting plans. Fixture details can be found on the product information sheets.

Sanitary Facilities: Contractors are limited to only using the building restrooms at the basement level of the occupied portion of the building.

Asbestos Abatement: Approximately 9000 square feet of the flooring indicated to be removed will be taken out by the abatement contractor prior to beginning construction. The same goes for approximately 4,200 of mastic material. The removal of these materials in their respective quantities does not need to be included in the demolition bid scope.

Maintenance Materials: Provide 0% OR NO Stock material of all finishes or material.

The Bid Due date has been extended to **August 6, 2019**, Bids are due **by electronic submission on** no later than 2:00 p.m., **August 6, 2019**. The link for bid submission will be posted with the bid details at **<http://go.wayne.edu/bids>** beginning **July 9, 2019**. **No public bid opening will be held.**

**Time of Completion:** The Contract is expected to be fully executed on or about 15 calendar days after successful bidder qualification and recommendation of award. The successful bidder (Contractor) agrees to start construction **immediately after** receipt of a fully executed contract and Purchase Order, and to complete the work as follows: Substantial Completion, and State Approved Inspections (if appropriate), no later than **July 21, 2020**. A copy of the sign in sheet is available for downloading from the University Purchasing Web Site at **<http://go.wayne.edu/bids>**.

**IMPORTANT- This is an addendum which MUST be acknowledged on your bid form**

**We will require your lump sum proposals, vendor qualification questionnaire and your bid bond documents as a single PDF in your electronic submission.**

All questions concerning this project must be emailed to: Robert Kuhn, Procurement & Strategic Sourcing. Email: [ac6243@wayne.edu](mailto:ac6243@wayne.edu), and copy Kim Toby - Tomaszewski, Sr. Buyer, at [ac9934@wayne.edu](mailto:ac9934@wayne.edu). Do not contact either FP&M or the Design Firm directly as this may result in disqualification of your proposal.

Thank you for interest shown in working with Wayne State University.

Robert Kuhn  
Sr. Buyer

CC: Kidest Albaari (Project Manager), Kim Toby - Tomaszewski, Sr. Buyer, Attendee list