Addendum #1 To
Request for Proposal
For STEM Innovation Learning Center: Project 008-302306

Minutes of the Pre-bid Conference
Dated January 11, 2022

The Addendum must be acknowledged on your lump sum bid.

The pre-bid conference for Request for Proposal for STEM Innovation Learning Center, Project 008-302306 was held on January 18, 2022, at 1:00 pm (local time) – at Detroit, MI 48202. Ken Doherty reviewed the highlights of the pre-bid package, especially concerning details such as bid due dates and who Contractors may contact during the live bid process. Mark Gibbons discussed the technical aspects of the project and bid requirements, and conducted the Q & A session.

NOTE: You must have attended a Pre-Bid conference in order to be eligible to bid on a particular project. Receipt of minutes or addenda without being at a Pre-Bid conference does not qualify your company to bid.

Numerous simple questions and answers were addressed at the pre-bid meeting. Some of the issues were as follows:

1. Minimum Participation
   A. Pre-registration for the Pre-Bid meeting is required. In the event that we do not have four (4) or more eligible bidders pre-registered, the University reserves the right to postpone the Pre-bid meeting with up to 4 business hour notice.
   B. If less than 4 individual contractor firms attend the mandatory pre-bid meeting, the University reserves the right, at its sole discretion, to either reschedule the pre-bid conference or proceed and offer a second pre-bid conference date. (Attendance at only one pre-bid conference will be required).
   C. On the day of the bid opening, if less than 3 sealed bids are received, the University reserves the right, at its sole discretion, to rebid the project in an effort to obtain greater competition. If the specifications are unchanged during the rebid effort, any contractor who submitted a bid will be given the option of keeping its bid on file for opening after the second bid effort, or of having the bids returned to them unopened.

2. Smoke and Tobacco Free Policies: Wayne State joined hundreds of colleges and universities across the country that have adopted smoke- and tobacco-free policies for indoor and outdoor spaces. Contractors are responsible to ensure that all employees and all subcontractors’ employees are in compliance anytime they are on WSU’s main, medical, or extension center campuses. The complete policy can be found at http://wayne.edu/smoke-free/policy/

3. Diversity Spend: The University tracks its level of spend along a number of socio-economic categories. This includes its spend with Diverse organizations, its spend with Detroit based organizations, and its spend with Michigan based organizations. To assist with this, The University has reporting requirements to be included with the submission of your bid and for Pay Applications submitted by the successful contractor.

4. A Bid Bond is not required for bids below $50,000. Otherwise, a Bid Bond (5%) will be required for the full amount of the bid.

5. Performance Bond and Material & Labor Payment Bond requirements are listed in the specifications of the job. Performance & Material & Labor Payment Bonds must be provided by the awarded Contractor with the submission of the signed contract; which will then be submitted to FP&M management for counter signature.

6. The awarded Contractor must provide the required Certificate of Insurance in compliance with Section 700 – General Conditions, article 4.05 – Contractor’s Insurance, and Section 800 – Supplementary Conditions prior to commencement of any work.

7. Please review the insurance section carefully, including the professional liability insurance and the amounts of required insurance for most of the categories.

8. If your company has not previously done business with the University you may go to the Purchasing website at www.purchasing.wayne.edu and look for the “new vendor” link under “Information for Vendors” on the left. You may submit a new vendor request form and an IRS form W-9. This will register your company on in our vendor database. (NOTE: this does not replace the listserv.)

9. This Project Requires the Contractor and any subcontractors to compensate all employees who come to the job site at no less than WSU Wage Rates. A WSU Wage Rate Schedule is included as Appendix A to the Bid Specifications. Contractors must review these requirements to be sure they are in compliance with the
requirements of the University. Contractors must post wages at the job site in compliance with the complete WSU Wage Rate listing provided in Bid Documents.

10. 1099 workers and subcontractors using 1099 workers are NOT acceptable.

11. Certified Payroll must be provided with each of the contractor’s pay applications for all workers who worked at the job site, in compliance with the University policy. Failure to provide certified payroll will constitute breach of contract and pay applications will be returned unpaid, and remain so until satisfactory supporting documents are provided.

12. Signed waivers from all Subcontractors and suppliers must accompany Pay Applications or they will be returned for such documentation prior to approval.

13. A properly executed sworn statement is required from all tiers of contractors, and sub-contractors indicating subcontractors and suppliers which provide services or product of $10,000.00 or greater. Sworn statements must accompany applications for payment.

14. All documents listed in the Front End Section 0410-2 “Wayne State WSU Wage Requirements” must accompany applications for payment. Failure to do so will result in the entire application package returned for correction.

15. A checklist of all Pay Application requirements can be found in Section 00430-1.

16. Section 440 - Contractors Performance Evaluation is a part of the contract and will be performed at the end of every job.

17. The competency and responsibility of Bidders will be considered in making the award. The University is not obligated to accept the lowest or any other bids. The University reserves the right to reject any and all bids and to waive any informalities in the Proposals.

18. Parking on WSU campus lots and structures are $8.50/access. Contractor must build parking into their lump sum bid. There is no parking allowed on the malls.

19. Review Section 300 - Form of Proposal carefully and complete in its entirety to avoid disqualification, including our prequalification form.

20. Contractors who have 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 are not eligible to bid on this project.

21. Building opens at 7:30. However, project hours of operation are 10:00 pm – 7:00 am. Anything else requires advance notice and approval. – Add alternate for regular working hours.

22. Prequalification meeting may be held as soon as the first business day after bid openings. Contractors must be available. The Project Manager will coordinate the meetings.

23. Prequalification meeting includes Schedule of Values from the Contractor, including a list of Contractor’s subcontractors and other qualifications required by the documents.

24. If all aspects of the bid are in order, an unsigned contract will be given to the successful Contractor as soon as it’s available. The Contractor has 5 business days to return the contract to the Project Manager for University counter signature. The contractor must also submit a Performance Bond as outlined above and a Certificate of Insurance in the same 5 business day period. In the event the Contractor fails to return the documents in this 5 day period, the University reserves the right to award the contract to the next most responsive bidder.

25. Permit requirements are the responsibility of the awarded contractor as listed in General Conditions, Section 700 Article 4.02.18. The University does not anticipate there will be any permits required.

26. Contractor must provide their own dumpster if needed, which must be rubber or plywood padded if placed on concrete. Location and duration must be coordinated with the project manager. Dumpster must be tagged with the name of your company clearly displayed. Any lawn damage must be restored.

27. Temporary Drawings for six floors were posted to the Website the afternoon of 1-18-2022.

28. No Baffles on Floors 1 or 7. Only in the Basement, 2, 3, 4, 5, and 6.

29. Updated Drawings for six floors were posted to the Website the afternoon of 1-18-2022.

30. MANDATORY Site Visit A Site visit will follow the Prebid Meeting on January 18, 2022. Masks will be required, regardless of your personal opinion regarding protective wear. Your company’s Covid-19 daily screening questionnaire will work for this campus visit, but you will need to email it to the Manager before you come to campus.

31. Questions are due by January 20, 2022 at 12:00 noon.

32. Bids are due by electronic submission on no later than 2:00 p.m., January 25, 2022. The link for bid submission will be posted with the bid details at http://go.wayne.edu/bids beginning January 11, 2022.

33. No public bid opening will be held.

34. 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 TBD.

35. A copy of the sign in sheet will work for this campus visit, but you will need to email it to the Manager before you come to campus.

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

Points of Clarifications received prior to the Pre-proposal Meeting January 18, 2022:

1. Are there drawings showing locations for Wet Lab 312 and 412?

Response: Drawings have been updated on the website as of January 18, 2022.
2. The one-page specification calls out panel thickness at 1.75" width and drawing note on sheet A06-03 calls out 4" width, what width is required?
   Response: Panel thickness 1.75" as noted on specification sheet.

3. #3) - Is it the intent to have all baffles with a lighting fixture?
   Response: No light fixture required.

4. #4) - We ask for Novawall Systems Form to be approved as alternate manufacturer. Information at------novawallfonn.com
   Response: Can a specific product cut sheet be provided for product review? The information we found on the website is from an overall product catalog – ceiling baffles references on page 11 - Novaform-Catalog-2021-Online-High-Res-New.pdf (novawallform.com). If you are interested in pursuing this, submit another question – RFI and please indicate if product can be made in the size as specified, thickness (specifications indicates 12-24mm which is less than the specification), mounting, acoustic rating, warranty and if the baffles can be hung in a continuous row as specified.

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: Kimberly Tomaszewski, Procurement & Strategic Sourcing. Email: katt@wayne.edu, and copy Kenneth Doherty, AVP – Procurement, at ken-doherty@wayne.edu.

Bids are due by electronic submission on no later than 2:00 p.m., January 25, 2022. The link for bid submission will be posted with the bid details at http://go.wayne.edu/bids beginning January 11, 2022.

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.

Kimberly Tomaszewski
Senior Buyer

CC: Mark Gibbons (Project Manager), Kenneth Doherty, AVP – Procurement, Attendee list.
Sealed proposals for lump-sum General Contract will be received at the office of the Procurement & Strategic Sourcing by electronic submission on January 25, 2022, until 2:00 p.m. (local time). The link for bid submission will be posted with the bid details at http://go.wayne.edu/bids beginning January 11, 2022.

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: STEM Innovation Learning Center

PROJECT NO.: WSU PROJECT NO. 008-302306

PROJECT TYPE: General Construction Work

PURCHASING AGENT: Kimberly Tomaszewski, Senior Buyer
WSU – Procurement & Strategic Sourcing
5700 Cass, Suite 4200
Detroit, Michigan 48202
313-577-3757
katt@wayne.edu & copy ken-doherty@wayne.edu

OWNER’S REPRESENTATIVE: Mark Gibbons, Project Manager
Design & Construction Services
Facilities Planning & Management
5454 Cass Avenue
Detroit, Michigan 48202

TO: Board of Governors
Wayne State University
Detroit, Michigan

BASE PROPOSAL: The undersigned agrees to enter into an Agreement to complete the entire work of the STEM Innovation Learning Center project (WSU Project No. 008-302306) during the hours of 10:00 pm through 7:30 am, in accordance with the Bidding Documents for the following amounts:

$ Dollars

ALTERNATE PROPOSAL: The undersigned agrees to enter into an Agreement to complete the entire work of the STEM Innovation Learning Center project (WSU Project No. 008-302306) during regular construction hours, generally 7:00 am through 3:30 pm, in accordance with the Bidding Documents for the following amounts:

$ Dollars

WSU WAGES: Did your company quote based upon Union or WSU Wage Rates as required?
Yes ________ No ________
CONFLICT OF INTEREST: Are you or any Officer, Owner or Partner in this company an employee of Wayne State University, or have you been an employee within the past 24 months? If Yes, explain below.
Yes _______ No _______

Are any immediate family members of any Officer, Owner or Partner in this company employees of Wayne State University? If Yes, explain below.
Yes _______ No _______

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 $15.00 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: 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: 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 TBD.

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 $100.00 per day.00 per day, and therefore the contractor shall pay as liquidated damages to the Owner the sum of $100.00 per day.00 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_____________
CONTRACTOR’S PREQUALIFICATION STATEMENT & QUESTIONNAIRE:

Our Minimum Requirements for Construction Bids are:

WSU considers this project: General Construction Work.

<table>
<thead>
<tr>
<th>Criteria</th>
<th>Small Project bid less than $50,000</th>
<th>Medium Project bid between $50,001 and $250,000</th>
<th>Large Project bid between $250,001 and $2 million</th>
<th>Very Large Project bid greater than $2 million</th>
</tr>
</thead>
<tbody>
<tr>
<td>EMR Rating (Experience Modification Rating)</td>
<td>1.0 or Less</td>
<td>1.0 or Less</td>
<td>1.0 or Less</td>
<td>1.0 or Less</td>
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<tr>
<td>Bondable Vendor</td>
<td>N.A.</td>
<td>Required</td>
<td>Required</td>
<td>Required</td>
</tr>
<tr>
<td>Length of Time in Construction Business</td>
<td>2 Years</td>
<td>3 Years</td>
<td>5 Years</td>
<td>5 Years</td>
</tr>
<tr>
<td>Demonstrated Experience in Projects Similar in Scope and Price in the last 3 years</td>
<td>1 or more</td>
<td>1 or more</td>
<td>2 or more</td>
<td>3 or more</td>
</tr>
<tr>
<td>Unsuccessful Projects on Campus in last 3 years</td>
<td>None Allowed</td>
<td>None Allowed</td>
<td>None Allowed</td>
<td>None Allowed</td>
</tr>
<tr>
<td>Failure to comply with WSU Wage and/or Project Labor requirements</td>
<td>None Allowed</td>
<td>None Allowed</td>
<td>None Allowed</td>
<td>None Allowed</td>
</tr>
<tr>
<td>Withdrawn University Bid (with or without Bond forfeiture) within the last 3 years **</td>
<td>1 or less</td>
<td>1 or less</td>
<td>1 or less</td>
<td>1 or less</td>
</tr>
<tr>
<td>Company currently not in Chapter 11 of the US Bankruptcy Code</td>
<td>1 Year</td>
<td>2 Years</td>
<td>3 Years</td>
<td>3 Years</td>
</tr>
</tbody>
</table>

** 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):


**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. 
4. Provide the Name and Address of your Liability Insurance Carrier. 
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: ___________________________________ 
   Name: ___________________________________ Title: ___________________________________ 
   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? (select one):     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? (select one):     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”? (select one):     Yes _____   No _____

If "No", clearly note any exceptions to any information contained in the contract documents and include with your proposal.
Otherwise, a “No” response without documentation will be considered a non-responsive proposal. In addition, any proposed
exceptions may or may not be accepted by the University.

20. 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________________

SIGNED BY: _______________________________________________________________________

Signature

(Please print or type name here)

TITLE ____________________________________________________________________________

EMAIL ADDRESS: ________________________________ @ ____________________________