

DEPARTMENT OF MILITARY AFFAIRS
CFMO CONTRACTING BRANCH
ISSUED ADDENDUM

August 27, 2013

ADDENDUM # 1

Project # 212049

Project Name: 3600 Training Area Roof Repair

FROM: Department of Military Affairs, CFMO Contracting Branch

This addendum and the listed attachments forms a part of the contract documents and modifies the original bidding documents dated August 8, 2013. Bidders must acknowledge receipt of this addendum in your Exhibit 4 Bid Proposal form. Respondents are hereby informed that the Invitation to Bid has been clarified in the following answers to bidders' questions:

Any concerns with this addenda should be addressed to ng.fl.flarng.list.ngfl-cfmo-contracting@mail.mil

This addendum consists of 11 pages

GENERAL/Pre-Bid Meeting Minutes
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Bid Opening Date: September 4, 2013 at 2:00 pm local time at Robert F. Ensslin Jr. Armory, St. Augustine (unchanged)

A. Answers to bidders' questions taken from the Pre-Bid Meeting on August 16, 2013 and questions submitted to CFMO Contracting by August 22, 2013:

1. Contractors can bid on multiple projects, but each bid must be submitted separately. Envelopes must be clearly marked for the project you are bidding on.
2. Revised Scope Project 212049 -- Remove existing shingles from buildings: 3600, 3610, 3611, 3612, 3660, 3662, 3672, 3673, 3674, 3675, 3676 and 3677 and replace with metal roofs to **Kynar Sierra Tan color, 24 gauge commercial Berridge Cee-Lock or Gulf Coast Supply Gulf Seam are acceptable roofs for this project.** (12 buildings). Contractor is to furnish all necessary labor, equipment and materials to complete the project, including removal of any debris from Camp Blanding Joint Training Center. **All buildings have "hip roofs". Fascia and Soffits will remain. No Fascia and Soffit work required.**
3. Revised Scope Project 212050 -- Remove existing shingles from buildings: 4600, 4620, 4630, 4640, 4645, 4650, 4655, 4661, 4663, 4665, 4667, 4673, 4675, 4677, 4683, 4685, 4691, 4693, 4695 and 4697 and replace with metal roofs to **Kynar Sierra Tan color** (20 buildings). **24 gauge commercial Berridge Cee-Lock or Gulf Coast Supply Gulf Seam**

are acceptable roofs for this project. Gable ends are to be replaced with aluminum siding. Contractor is to furnish all necessary labor, equipment and materials to complete the project, including removal of any debris from Camp Blanding Joint Training Center.

4. Revised Scope Project 212051 -- Remove existing shingles from buildings: , 4851, 4853, 4855, 4887 and 4830 and replace with metal roofs to **Kynar Sierra Tan color.** (5 buildings). **24 gauge commercial Berridge Cee-Lock or Gulf Coast Supply Gulf Seam are acceptable roofs for this project.** Gable ends are to be replaced with aluminum siding. Contractor is to furnish all necessary labor, equipment and materials to complete the project, including removal of any debris from Camp Blanding Joint Training Center. **Note: Buildings 4801, 4807 and 4808 have been deleted from the project. Building 4830 has been added to the project.**
5. What are the colors of the roofs and sidings? **Answer: Roof is Kynar Sierra Tan. Siding is 8" Aluminum, Chocolate brown**
6. Will the roof be a Kynar product? **Answer: Yes, Sierra Tan**
7. Is 26 gauge acceptable for the roof? **Answer: No, 26 gauge is not acceptable for the roof. 24 gauge commercial Berridge Cee-Lock or Gulf Coast Supply Gulf Seam are acceptable for the roofs.**
8. What products / materials are "equal to or better than Gulf Coast Supply snap lock roofing system"? **Answer: See above question**
9. What are the specs on the drying sheets? **Answer: Synthetic felt.**
10. What are the fascia board requirements? **Answer: Cut 3" off of the overhang and add 2" x 4" pressure treated fascia board and paint to match Sierra Tan.**
11. During the 3600 series you mentioned to delete the fascia work from these projects. Is this correct? **Answer: Yes. See Item #1 Revised Scope Project 212049.**
12. Where can the bidders store their equipment and/or materials? **Answer: Contractor can store materials and equipment in each area of work. The contractor is responsible for the security of the materials and equipment.**
13. Please confirm that you want to delete 4801 because it has been reroofed and replace it with another building? Which building? **Answer: Building 4801, 4807 and 4808 have been deleted from the project. Building 4830 which was shown during the Pre-Bid / Site visit tour has been added to the project. See Item #3 Revised Scope Project 212051**
14. There is no permit allowance? **Answer: No. Contractors are to determine the permits required and costs are to be included with the base bid price.**

15. Contractors are to return grass/landscaping to current conditions at the start of the project.
16. Are there any limitations to the work schedule? **Answer: Currently there are no limitations to the work schedule.**
17. Is there a manufacturer and/or contractor warranty required? If so, what is the length and type (NDL, standard, material only)? **Answer: 20 year Standard Kynar warrantee.**
18. What type of underlayment will be required? 30# felt, synthetic felt or Peel & Stick.
Answer: Synthetic
19. What type of gable end siding will be required for this project? **Answer: Aluminum 8", Chocolate Brown**
20. Will the existing plywood roof sheathing require re-nailing? **Answer: Only if the permit requires.**
21. Which style of roof panel shall we include "24gauge commercial panel" or "26 gauge Residential panel with integral nailing strip"? **Answer: 24 gauge Berridge Cee-Lock or Gulf Coast Supply Gulf Seam roof panels.**
22. Will Kynar finish be required for the panels and trim? **Answer: Yes, Kynar Sierra Tan.**
23. Will the existing soffits need to be cut off and a new 2x4 pressure treated fascia board be installed on area 4600 & 4800 buildings? **Answer: Yes. Painted to match Kynar Sierra Tan.**
24. Will the soffits and eaves remain in place on the 3600 Training area buildings? **Answer: Yes. See Item #1 Revised Scope Project 212049**
25. Will the existing plywood soffits require painting in training area 4600 & 4800? **Answer: No.** Will area 3600 existing aluminum soffits need to be painted? **Answer: No**
26. May an equal product to the Gulf Coast Supply Snap Lock Roofing System be used for the project? **Answer: Yes. Answer: 24 gauge Berridge Cee-Lock or Gulf Coast Supply Gulf Seam roof panels. See Items #2, #3 and #4 (Revised Scopes of Work).**
27. Please provide a complete specification for the roofing system (e.g., gauge, finish, color, warranty, etc.)**Answer: 24 gauge Berridge Cee-Lock or Gulf Coast Supply Gulf Seam roof panels. Kynar Sierra Tan Finish with 20 year standard Kynar Warrantee.**

28. Is there a dry-in material/ membrane specification for placement over the existing deck?
Answer: Synthetic Felt
29. Is there work included in the contract on the gable ends for buildings of this type?
Answer: Yes. If so, please provide a specification for the desired system. **Answer: 8” Aluminum siding, Chocolate Brown**
30. Please confirm what, if any building permits are required for the project, and the jurisdiction having authority. **Answer: Clay County Permits are required for this project.**
31. Please advise of the proposed budget for each project. **Answer: To Be Determined**
32. Is there any drip edge, fascia, or soffit work included in the work scope? **Answer: Yes. Cut 3” off eve and add 2” x 4” pressure treated fascia board painted Sierra Tan to match eve trim.**
33. Please confirm requirements for personnel background checks. **Answer: Government issued photo identification required. Background checks will be performed by the Provost Marshall prior to receiving pass to work on the post.**
34. Are plans available for the existing buildings? **Answer: No**
35. Reference Exhibit 3-FNG 5085, Section 64, Additional Requirements/ Instructions. Item number 5, indicates a requirement for submittal of a resume for a staff LEED AP. Please confirm that this is required for the project. **Answer: There are no LEED requirements for this project.**

B. Please see attached CFMO Contracting Branch Mandatory Pre-Bid/Site Visit Agenda for this project and Contractor Sign-In Sheet that was issued at the Pre-Bid/Site Visit.

SIGN-IN ROSTER - INTERESTED BIDDER LIST

PROJECT NUMBERS: 212049, 212050, 212051

PROJECT TITLE: Roof Repair 3600 Training Area, Roof Repair 4000 Training Area, Roof Repair 4900 Training Area

SUBJECT: Pre-Bid / Site Visit

DATE: August 16, 2013 9:00 AM Local Time

LOCATION: CBTC, Building 4645 "Dining Hall", Starke, Florida

Name/Mark	Firm/Directorate	Please indicate GC or Sub	E-Mail Address	Telephone #	Fax/Cell #
Frank Watson	CHNO - Contracting		frank.watson@chno.com	904-823-0255	904-823-7189
BA WATTE	CHNO - CB/LTC		frank.watson@chno.com	904-823-2201	
Mark Wilcox	Crossway	Sub	mark.wilcox@crossway.com	904-215-3144	
Jeff Dille	One Source Building Services	Sub	jdille@onesourcebuilding.com	407-660-8553	407-660-8112
Deird Brownrigg	Brownrigg's Inc	GC	deirdre@brownrigg.com	904-337-5222	
Robert Lusk	RF Lusk Roofing	GC	robert@rlusk.com	823-944-1009	
Paul Hessel	Paul Hessel LLC	Sub	phessel@paulhessel.com	321-259-6462	321-259-8402
SARA BEASLEY	S. BEASLEY CO.	GC	sbeasley@sbeasley.com	904-215-8533	904-211-2033
Darrell Perry Sr	Charlie Perry Sr	GC	darrell@charlieperysr.com	850-908-8500	904-205-5805
Bill GANTMAN	ADNOX CORP	GC	esmyling@adnox.com	787-7624	850-801-2529
Karin Timmon	KRT	GC	karin@krt.com	771-2871	647-9200
John Reeves	Reeves Contracting Inc	Sub	john@reevescontracting.com	407-759-7700	
Michael Jordan	Tri-County Roofing	Sub	michael@tri-county-roofing.com	352-222-5895	

THIS SIGN-IN ROSTER WILL BE POSTED ON THE MYFLORIDA.COM VENDOR BID SYSTEM AS THE OFFICIAL "INTERESTED BIDDER LIST". NOTE: ONLY COMPANIES WITH REPRESENTATIVES SIGNED IN ON THE PROJECT PRE-BID SIGN-IN ROSTER WILL BE ALLOWED TO SUBMIT A BID FOR ANY PROJECT IN WHICH THE PRE-BID MEETING HAS BEEN ADVERTISED AS MANDATORY ATTENDANCE.

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SIGN-IN ROSTER - INTERESTED BIDDER LIST

PROJECT NUMBERS: 212049, 212050, 212051

PROJECT TITLE: Roof Repair 3600 Training Area, Roof Repair 4600 Training Area, Roof Repair 4800 Training Area

SUBJECT: Pre-Bid / Site Visit

DATE: August 16, 2013 9:00 AM Local Time

LOCATION: CBJTC, Building 4645 "Dining Hall", Starke, Florida

Name/Rank	Firm/Directorate	Phone number OC or Sub	E-Mail Address	Telephone #	Facsimile #
<i>[Signature]</i>	CPNO - Contracting		holl@cpnocontract.com	904-823-0255	904-823-0189
BILVERBA <i>[Signature]</i>	CPNO - CBJTC		webster.madson@cpno.com	904-823-2271	
STEVE TICKETT	Pokett Construction	GIC	stave.pokett@comcast.net	904-282-5595	904-282-8585
FRANK CHESTNAN	EASTCART SYSTEM	KL	FRANK@AOL.COM	904-348-0071	904-348-0071
RAUL NUNEZ	MORAN CONSTRUCTION	LC	rdnunez@jupiter.com	904-260-5124	904-260-5124
ALVIN ROACH	Roof Construction	KL	alvin@alvin-roach.com	904-384-2281	904-384-2281
FRANKLIN STONE	Stone Builders Division		frank@stonebuilders.com	352-682-7587	
PAUL BROWN	Soft Cost Supply		Paul@softcostsupply.com	352-961-9291	352-961-9291

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AGENDA

PRE-BID / SITE VISIT MEETING

August 16, 2013 9:00 AM

Project 212049 – Roof Repairs 3600 Training Area (12 Buildings)

Project 212050 – Roof Repairs 4600 Training Area (20 Buildings)

Project 212051 – Roof Repairs 4800 Training Area (7 Buildings)

Camp Blanding Joint Training Center

Starke, Florida

1. SIGN-IN OF ALL ATTENDEES:
2. INTRODUCTIONS:
3. PROJECT DESCRIPTION / SCOPE OF WORK:

- Project 212049 -- Remove existing shingles from buildings: 3600, 3610, 3611, 3612, 3660, 3662, 3672, 3673, 3674, 3675, 3676 and 3677 and replace with a metal Gulf Coast supply snap lock roofing system to match existing color. (12 buildings). Contractor is to furnish all necessary labor, equipment and materials to complete the project, including removal of any debris from Camp Blanding Joint Training Center.
- Project 212050 -- Remove existing shingles from buildings: 4600, 4620, 4630, 4640, 4645, 4650, 4655, 4661, 4663, 4665, 4667, 4673, 4675, 4677, 4683, 4685, 4691, 4693, 4695 and 4697 and replace with a metal Gulf Coast supply snap lock roofing system to match existing color (20 buildings). Contractor is to furnish all necessary labor, equipment and materials to complete the project, including removal of any debris from Camp Blanding Joint Training Center.
- Project 212051 -- Remove existing shingles from buildings: 4801, 4807, 4808, 4851, 4853, 4855 and 4887 and replace a metal Gulf Coast supply snap lock roofing system to match existing color. (7 buildings). Contractor is to furnish all necessary labor, equipment and materials to complete the project, including removal of any debris from Camp Blanding Joint Training Center.

4. SITE CONDITIONS:

Examine the site for conditions under which the work is to be done before submitting your proposal. No allowance will be made for extra expense because of error or omissions. Additional site visits will not be allowed. Make deviations as necessary to conform to actual locations and conditions without extra cost. Field verify locations, connections and elevations prior to commencement of work.

5. BID BOND: On projects where the total bid exceeds \$100,000, the bidder must provide with the bid, a good faith deposit in the amount of 5% of the total bid by way of a bid bond from a surety insurer authorized to do business in this State as surety or a certified check accompanying the bid.

6. PERMITS: Permit Allowance: See Section 01 2100 Specification Manual.

- a. The contractor is obligated to apply for, obtain and pay for any/all building permits required from the local authority for construction of this facility.
- b. In the case of plumbing, electrical, other internal system permits and connection permits, the Contractor is obligated to obtain such permits and pay such fees.
- c. The Contractor shall determine the permits and fees required by any entity having jurisdiction over any part of the project and shall include the cost of all such permits in his bid proposal.

d. The Contractor shall have delivered a copy of the Building Permit to the Project Manager before a Notice to Proceed is issued or any on-site work begins. Failure to do so will cause a Stop Work at the Contractors expense or a Termination for Cause.

7. DEADLINE FOR QUESTIONS FROM BIDDERS: August 22, 2013 (12:00 PM)

All future requests for questions and clarifications **related to the solicitation** must be in e-mail format to CFMO, ng.fl.flarnng.list.ngfl-cfmo-contracting@mail.mil. The FNG 5085 (Exhibit 3), Exhibits 4 & 5 in Microsoft Word.doc format may be furnished upon request to the above email address. All **TECHNICAL** questions must be e-mailed as described above to ng.fl.flarnng.list.ngfl-cfmo-contracting@mail.mil no later than 12:00 p.m. on date stated above. All questions will be answered in the final addendum, and posted on the Vendor Bid System located in www.myfloridamarketplace.com. Bidders must acknowledge all addendum in their Exhibit 4&5 forms.

8. FINAL ADDENDUM ISSUED: August 26, 2013

9. EXHIBIT 4 – BID PROPOSAL FORM: Submit two (2) original Exhibit 4 Bid Proposal Forms on contractor letterhead. Contractors may bid on multiple projects but each bid must be submitted separately. Envelopes must be clearly marked for the project you are bidding on.

- “Attention: - Sealed Bid –212049 Roof Repairs 3600 Training Area, CBJTC, Starke, FL, Attention: CFMO Contract Management Branch”. All submittals are to be included in the bid package submitted. Missing documents may result in a disqualification of bidder.
- “Attention: - Sealed Bid –212050 Roof Repairs 4600 Training Area, CBJTC, Starke, FL, Attention: CFMO Contract Management Branch”. All submittals are to be included in the bid package submitted. Missing documents may result in a disqualification of bidder.
- “Attention: - Sealed Bid –212051 Roof Repairs 4800 Training Area, CBJTC, Starke, FL, Attention: CFMO Contract Management Branch”. All submittals are to be included in the bid package submitted. Missing documents may result in a disqualification of bidder.

10. EXHIBIT 5 – SUBCONTRACTOR LIST: Submit two (2) copies of Exhibit 5 Subcontractor form of all major subcontractors. If no subcontractors are used, write “No subs used” and include the exhibit in your packet. Only the names of the subs need to be listed, license and telephone numbers can be obtained after the bid and only from the winning bidder.

11. SUBMITTALS REQUIRED WITH BID PROPOSAL FORM (Exhibit 4):

Department of Military Affairs (DMA) requires Contractors to submit new qualifications forms for each project. We do not pre-qualify and keep on file.

Bidder Qualifications for Award of Contract:

- Florida State Contractor License (Copy Required)
- Registration in MyFloridaMarketPlace e-procurement system on MyFlorida.com
- Any/All Addenda must be acknowledged (on Exhibit 4)
- Subcontractor List (Exhibit 5)
- DBC 5085, Contractor Qualification (Exhibit 3)
- Bid Bond
- Letter of Confirmation from your bonding company stating that you can bond or have bonded with this company
- Contractor agreement to perform no less than 15% of project work itself, on company letterhead

12. NON-TECHNICAL SPECIFICATIONS LEVEL 3, 4 & 5

Bidding Conditions – Section B

Contract Conditions – Section C

NOTE: Insurance requirements Sections C1 and C2

Special Conditions – Section D

13. BID OPENING (received publicly and read aloud): September 4, 2013 (2:00 PM)

14. BID OPENING LOCATION: Robert F. Ensslin Jr. Armory, 2305 SR 207, St. Augustine, FL 32086.

State approved picture I.D. is required for entry into the RFE National Guard Armory. You will be directed to the bid opening location from that point. Bids will be accepted until the time of the Bid Opening and will be date/time stamped in on the “Official Time Clock” bids must be submitted (entirely completed) on Exhibit 4 (copied onto contractors letterhead) and in full accordance with the requirements of the solicitation, bidding conditions and contractual conditions of the Non-Technical Specifications for each project, and must be original signed documents only. Please contact Contract Management Branch at 904-823-0255 or 904-827-8544 to confirm receipt of bid. Bids transmitted electronically will not be considered. Bids received at the bid opening location designated above after the exact time specified for receipt will not be considered. Bids received at any other Department of Military Affairs or Agency Representative location will not be considered.

15. PERFORMANCE BOND AND LABOR AND MATERIAL PAYMENT BONDS:

Performance and Labor and Material Bonds are required from any persons or parties entering into a formal contract with the State of Florida for contracts in total excess of \$100,000.00 for

construction, additions, renovations, repairs, or demolition of any public building pursuant to Florida Statute 255.05(1)(a). These must be supplied to our office within 10 days of contract award. No work may commence, or Notice to Proceed be issued in connection with the contract until the bonds have been submitted to the CFMO-Contract Management Branch.

16. CONTRACTORS INSURANCE:

a. The contractor must provide the owner with proof of insurance within 10 days of contract award. No work may commence in connection with the contract until he has obtained all insurance as specified in the Non-Technical Specifications, Section C and such insurance has been approved by the Owner, nor shall the contractor allow any subcontractor to commence work on his subcontract until all similar insurance required of the subcontractor has been so obtained and approved by Owner.

b. All insurance policies shall be with insurers qualified and doing business in Florida through an authorized licensed Florida Resident Agent.

17. DAVIS BACON ACT: Davis Bacon Act does not apply to this solicitation. Maintenance of the payroll records are the sole responsibility of the contractor. Do not send payroll records to the Department of Military Affairs, Construction & Facility Management Office.

18. ACTUAL DAMAGES: Amount based on actual loss to government. Contract will be modified (by Change Order) to reflect actual losses to the government in lieu of daily amount (liquidated damages).

19. CONTRACT AWARD: Per Florida Administrative Code 60D-5.007, the project will be awarded to the responsive and responsible bidder that has submitted the lowest price for the base bid or base bid plus alternate bid items. NOTE: Award of this contract is contingent upon funding from the State of Florida.

20. MY FLORIDA MARKET PLACE: Registration in the MyFloridaMarketPlace (MFMP) Vendor Bid System (VBS) is a requirement for award of any state contract or purchase order. See handout (Contracting Procedures). Any solicitation/information obtained from sources other than the Vendor Bid System should not be relied on by contractors intending to bid on DMA projects. Bid solicitations received from public sources should be followed up by a check of the Vendor Bid System for the original DMA advertisement. The DMA will not be responsible for bids submitted on forms other than our own, or for information regarding the bid provided by other than this agency.

21. PROGRESS PAYMENT REQUIREMENTS: Notarized partial lien releases will be required from all prime subcontractors and material suppliers when submitting Partial Pay Applications. Failure to include these releases with pay application submittals will be cause for refusal to accept and process the pay application.

22. ELECTRONIC FUNDS TRANSERS: An information sheet is available for Electronic Funds Transfers. The State of Florida highly promotes the use of direct deposit. Payments will be deposited directly into a contractor's account 4 to 10 days before a paper check may be received.

See handout.

23. E-VERIFY SYSTEM: Unauthorized Aliens Checks Through E-Verify System

Pursuant to the State of Florida, Office of the Governor, Executive Order Number 11-02 entered on January 4, 2011, Contractor will utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of: (a) All persons employed during the term of the Contract by Contractor to perform employment duties within Florida within 3 business days after the date of hire; and (b) all persons (including sub-contractors) assigned by Contractor to perform work pursuant to the Contract with the Department within 90 calendar days after the date the Contract is executed or within 30 days after such persons are assigned to perform work pursuant to the Contract, whichever is later.

24. W-9 INFORMATION: Effective March 5, 2012, State of Florida agencies will not be permitted to place orders for goods and services or make payments to any vendor that does not have a verified Substitute W-9 on file with the Department of Financial Services. Vendors are required to register and submit a Form W-9 on the State's Vendor Website at <https://flvendor.myfloridacfo.com>. Vendors who do not have internet access may call (850) 413-5550 for assistance.

25. CFMO PROJECT MANAGER: Mr. Bill Webber

26. SITE VISIT:

27. CONTRACTOR QUESTIONS/CONCERNS:

NOTICES:

NO VERBAL STATEMENTS MADE BY ANY STATE OF FLORIDA EMPLOYEE OR AGENCY REPRESENTATIVE WILL OPERATE TO SUPERSEDE INFORMATION PUBLISHED IN THE SOLICITATION. ONLY WRITTEN ADDENDUMS ISSUED BY THE DEPARTMENT OF MILITARY AFFAIRS CONSTRUCTION AND FACILITY MANAGEMENT OFFICE OR ITS REPRESENTATIVES WILL OPERATE TO ALTER OR OTHERWISE AMEND THIS SOLICITATION.

END OF ADDENDUM #1 DATED AUGUST 27, 2013