ADDITIONS AND RENOVATIONS TO
ELI WHITNEY TECHNICAL HIGH SCHOOL
ENTER TOWN, CONNECTICUT
PROJECT: BI- RT - 837

BID OPENING	**1:00 P.M.**	**April 1, 2009**
ADDENDUM NUMBER 2	**DATE OF ADDENDUM**	**March 4, 2009**

The following clarifications are applicable to drawings and specifications for the project referenced above.

Item 1

The bid opening will be changed from April 1, 2009 to a date to be determined.

Item 2

The bidding process is hereby suspended, **not cancelled**. The pre-bid conference scheduled for Thursday, March 19, 2009 will be changed to a date to be determined.

End of Addendum Number Two

Mellanee Walton for
David Busanet, Bidding & Contracts Supervisor
Department of Public Works

INTERDEPARTMENTAL MEMORANDUM

TO: David Busanet, Bidding and Contracts Supervisor
Bidding & Contracts, Room G-35
165 Capitol Avenue, Hartford, CT 06106

FROM: Mellanee Walton, Associate Fiscal Administrative Officer MW
165 Capitol Avenue, Hartford, CT 06106

DATE: **February 19, 2009**

SUBJECT: ADDENDUM # 1

PROJECT TITLE: Eli Whitney Technical High School
Additions & Renovations
Hamden, CT

PROJECT NO.: **BI-RT-837**

SCHEDULED BID OPENING: **April 1, 2009**

Please expedite the attached Addendum # 1.

1. The total number of pages in this addendum is: 167.
2. The total number of drawings in this addendum is: 0.
3. See attached Revised "Bid Released" form (55) dated: N/A.

Attachment
xc: Agency
Team File
Project Manager

INVITATION TO BID

FOR PROJECTS ESTIMATED TO COST MORE THAN $500,000.00

INCLUDING ASBESTOS

ADV. NO.: 09-06 ADV. DATE: February 13, 2009

SEALED BIDS FROM CONTRACTORS WHO HAVE BEEN PREQUALIFIED IN THE DAS CLASSIFICATION NOTED BELOW SHALL BE ADDRESSED TO THE DEPARTMENT OF PUBLIC WORKS - STATE OF CONNECTICUT FOR:

Project Title:	Eli Whitney Technical High School Additions and Renovations Hamden, CT
Project Number:	BI-RT-837
DAS Classification:	Group B – General Building Construction
Special Requirement:	N/A
Cost Estimate Range:	$65,000,000. – $72,000,000.
Plans & Specs Ready Date:	February 18, 2009
A NON-REFUNDABLE FEE OF PER SET IS REQUIRED	$450.00 Checks should be made payable to "TREASURER, STATE OF CONNECTICUT" and should include the prospective bidder's correct mailing address, telephone and fax numbers of where addendum(a) should be submitted. USE A SEPARATE CHECK FOR EACH PROJECT.
Examination or Purchase of Plans & Specs	Plans and Specifications are available during the hours of 8:00 A.M. to 5:00 P.M. (Monday-Friday) and must be ordered from CREST GRAPHICS, 220 FARMINGTON AVENUE, FARMINGTON, CT 06032. Please phone Crest Graphics when planning to purchase at 860-677-8817.
Pre-Bid Conference:	All prospective bidders are encouraged to attend a pre-bid conference
Pre-Bid Conference Time	to be held AT 9:00 A.M.
Pre-Bid Conference Date	on March 19, 2009
Pre-Bid Conference Location	at 71 Jones Road, Hamden, CT, Office at the Main Entrance.
Pre-Bid Conference Contact	Darryl Williams AT 203-397-4031
BID OPENING DATE:	April 1, 2009
Receipt of Bid Package	Bids will be received at the State Office Building, 165 Capitol Avenue, Hartford, CT, 06106 in Room No. G-36 UNTIL 1:00 P.M. on the date shown above and thereafter publicly opened and read aloud in Room No. G-32.
Bid Results:	Bid results are posted on the DPW Website in approximately

	two (2) days after the bid opening date.
Set-Aside Participation	25%
Including MBE/WBE	6.25%
Gift And Campaign Contribution Certification	If awarded the subject contract and the contract has a value of $50,000 or more the contractor will be required to sign and submit, at the time of contract execution, a Gift And Campaign Contribution Certification. See the DPW home page, http://www.ct.gov/dpw, click on Affidavits. For the purposes of signing the Certification, the "date DPW began planning" the subject project or services is such date noted below.
Date DPW Began Planning the Subject Project:	10/24/02
Summary and Affidavit Regarding State Ethics	Any one seeking a contract with a value of more than $500,000 shall provide with their bid an Ethics Affidavit *located* at CT DPW Website (www.ct.gov/dpw). Failure to provide this affidavit with the bid proposal shall result in rejection of the bid.
Bid Security	As *security*, each bid must be accompanied by a CERTIFIED CHECK made payable to "Treasurer, State of Connecticut," or the bid must be accompanied by a BID BOND, in the form required by the awarding authority and having surety thereto such Surety Company or Companies as are authorized to do business in this State and/or accepted by the Commissioner of the Department of Public Works for an amount not less than 10% of the bid.
Bidders are advised that *both* the DEPARTMENT OF ADMINISTRATIVE SERVICES PREQUALIFICATION CERTIFICATE and UPDATE STATEMENT must accompany the *bid* proposal for projects *estimated* to *exceed* Five Hundred Thousand Dollars ($500,000.00) (C.G.S. 4b-91 as amended). *Failure to supply them with the bid will result in rejection of the bid*	
Department of Administrative Services (DAS) Contractor Prequalification Program: http://www.das.state.ct.us/busopp.asp	
To access Executive Order #1: http://www.ct.gov/governorrell/cwp/view.asp?Q=276038&A=1720	
To access the Department of Public Works Web Site: http://www.ct.gov/dpw	

Performance and Labor and Material Bonds to be furnished by the bidder awarded the contract shall be an amount not less than 100% of the contract price.

The Commissioner reserves the right to do any of the following without liability, including but not limited to: (a) waive technical defects in the bid proposal as he or she deems best for the interest of the State; (b) negotiate with a contractor in accordance with Connecticut General Statutes Section 4b-91;(c) reject any or all bids; (d) cancel the award or execution of any contract prior to the issuance of the "Notice To Proceed;" and, (e) advertise for new bids.

Nonresident contractors: At the time of contract signing a certificate from the Commissioner of Revenue Services must be provided which evidences that C.G.S. 12-430 for non-resident contractors has been met. For details call the Department of Revenue Services at (860) 541-3280, ext. 7.

EXECUTIVE ORDERS:

The Contract is subject to the provisions of Executive Order No. Three of Governor Thomas J. Meskill, promulgated June 16, 1971, concerning labor employment practices, Executive Order No. Seventeen of Governor Thomas J. Meskill, promulgated February 15, 1973, concerning the listing of employment openings and Executive Order No. Sixteen of Governor John G. Rowland promulgated August 4, 1999, concerning violence in the workplace, all of which are incorporated into and are made a part of the Contract as if they had been fully set forth in it. At the Contractor's request, the Client Agency shall provide a copy of these orders to the Contractor. The Contract may also be subject to Executive Order No. 7C of Governor M. Jodi Rell, promulgated July 13, 2006, concerning contracting reforms and Executive Order No. 14 of Governor M. Jodi Rell, promulgated April 17, 2006, concerning procurement of cleaning products and services, in accordance with their respective terms and conditions.

This contract is subject to the provisions of the Department of Public Works Sexual Harassment Policy ("Policy") and, as such, the contract may be canceled, terminated, or suspended by DPW for violation of or noncompliance with said Policy. Said document is hereby incorporated herein by reference and made a part hereof as though fully set forth herein. This policy may be found at the Department of Public Works Website at http://www.ct.gov/dpw/lib/dpw/SexualHarassmentPolicy092407.pdf

All technical questions must be in writing (not phoned or emailed) and faxed to the Construction Administrator with a copy to the DPW Project Manager listed below.

Architect/Engineer/ Consultant:	Antinozzi Associates, P.C. 271 Fairfield Avenue Bridgeport, CT	Fax No:	203-378-3002
Construction Administrator	Skanska USA Building, Inc. 6th Floor 545 Long Wharf Drive New Haven, CT 06511 Attn: Richard Murphy	Fax No:	866-586-5449
DPW Project Manager:	Frederick Connolly 165 Capitol Avenue, Rm. 463 Hartford, CT 06106	Fax No:	860-713-7261

All bid questions should be addressed to the Purchasing Officer listed below.

Associates Fiscal Administrative Officer:	Mellanee Walton 165 Capitol Avenue, Rm. G-35 Hartford, CT 06106	Fax No:	(860) 713-7395

Contract Time Allowed: 1260 Calendar Days

Liquidated Damages:	$ 8,087.00	Per Calendar Day beyond Substantial Completion
	$ 5,097.00	Per Calendar Day beyond ninety (90) days after Substantial Completion

Prevailing Wage Rates: Prevailing wages are required on this project, in accordance with the schedule provided in the bid documents, pursuant to Connecticut General Statutes Section 31-53 (a) through (h), as amended.

Each contractor who is awarded a contract on or after October 1, 2002 shall be subject to provisions of the Connecticut General Statutes, Section 31-55a concerning annual adjustments to prevailing wages.

Wage Rates will be posted each July 1st on the Department of Labor website: www.ctdol.state.ct.us . Such prevailing wage adjustment shall not be considered a matter for any contract amendment.

The wages paid on an hourly basis to any mechanic, laborer or workman employed upon the work herein contracted to be done and the amount of payment or contribution paid or payable on behalf of each such employee to any employee welfare fund, as defined in subsection (h) of section 31-53 of the Connecticut General Statutes, shall be at a rate equal to the rate customary or prevailing for the same work in the same trade or occupation in the town in which such public works project is being constructed. Any contractor who is not obligated by agreement to make payment or contribution on behalf of such employees to any such employee welfare fund shall pay to each employee as part of his wages the amount of payment or contribution for his classification on each pay day.

Procurement
Department of Public Works