



Addendum 1

NJSDA
1 West State Street
Trenton, NJ 08625
Phone: 609-777-1922
Fax: 609-656-4609

Date: August 12, 2010

PROJECT #: EP-0012-C01

DESCRIPTION: Horton Elementary School Roof Repairs

This addendum shall be considered part of the Bid Documents issued in connection with the referenced project. Should information conflict with the Bid Documents, this Addendum shall supercede the relevant information in the Bid Documents.

- 1. Many of the existing Project Rating Limits (PRL's) have passed their 24 month expiration. As such, a new Project Rating Proposal (PRP) must be completed.

For those firms with a current PRL (within the last 24 months a new submission will not be required. A copy of the current Project Rating Proposal is attached for your use. Please complete and return the PRP, **Attn: Martin Taylor**, for receipt by the Authority by or on August 19, 2010 to:

If U.S. Mail

NJSDA
P.O. Box 991
Trenton, NJ 08625-0991

If FedEx, UPS, Courier, Hand Delivery

NJSDA
1 West State Street
First Floor – Wachovia Bank Building
Trenton, NJ 08625-0991

If you are not sure of your firm's status, please contact Martin Taylor, SDA Procurement Analyst, at 609-777-1922.

- 2. Request For Information (Contractor Submitted Questions)
Q#. Denotes Question Asked. A#. Denotes Answer

- Q1. The value of subcontractors will not meet the SBE 25% goal. Will SBE material only suppliers be acceptable and/or meet requirements of the SBE Opportunities?
A1. No. Contractors are expected to comply with NJSDA Small Business Enterprise (SBE) goals. For this project a minimum of 5% of the contract value is expected to be awarded to a Category 4 or Category 5 SBE firm. The remaining 20% may be allocated to material suppliers.

- Q2. Is this project subject to a PLA Agreement?
A2. No.
- Q3. Is a Construction Web Cam required for this project as per the General Conditions?
A3. See Supplementary Conditions Article 6.0, 25.
- Q4. Are temporary trailer and telephone services required by NJSDA and or Design Consultant on this project? If a construction trailer is required for this project, is there any specialty equipment, material or facilities that we need to include?
A4. See Supplementary Conditions Article 6.0, 21.
- Q5. Are project identification signs required on this project?
A5. See Supplementary Conditions Article 6.0, 23.
- Q6. Is a security guard required for this project?
A6. See Supplementary Conditions Article 6.0, 17.
- Q7. Is a security system required for this project (gates, fences, barricades)?
A7. See General Conditions Article 6.0, 17.
- Q8. Is this project a LEED certified project?
A8. See Supplementary Conditions Article 6.0, 4.
- Q9. Will the due date for RFIs be extended due to a detailed walk through not occurring yet?
A9. No.
- Q10. Are all curbs being replaced on the existing units?
A10. Yes, all curbs are to be replaced.
- Q11. Can you please provide a schedule as to when the contractor will be able to work at the facility?
A11. See Supplementary Conditions, and Summary of Work Articles 1.6, 1.7 and 1.8.
- Q12. Is the school going to be occupied with students when the re-roofing is taking place?
A12. See Summary of Work.
- Q13. What are the work ours the contractor is allowed to work?
A13. See Summary of work.
- Q14. Jottan, Inc. is requesting a Second walk through for the William Horton School. Please state when the second walk through will occur?
A14. A second site visit has been scheduled for Wednesday August 18, 2010, 2:00 PM. All Bidders are invited to attend. It is suggested that bidders provide their own ladder to gain access to roofs which are not accessible by other means. The successful bidder will be required to submit to the NJSDA/Owner documentation of where and how many cores they have taken and are responsible to patch the cores so they are watertight.

- Q15. Will Jottan be provided with an opportunity to field verify the existing conditions that will affect the bid, or will the references stated in the Bidding Documents referring to verify/examine the existing conditions prior to bidding be removed from the Bidding Documents?
A15. See A14 above.
- Q16. Jottan, Inc. is requesting that the below information (see Q17 - Q40 below) be filled out in its entirety if we are not provided with an opportunity to take our own test cuts/cores. Jottan, Inc. requires two test cuts per roof in order to determine the existing roof condition and type.
A16. See A14 above.
- Q17. What is the existing deck?
A17. See Clarification C2 below
- Q18. How thick is the insulation both total and each layer?
A18. See Clarification C2 below
- Q19. How is the insulation attached to the deck? If mechanical fasteners are used, what is the fastening rate?
A19. See Clarification C2 below
- Q20. Is the insulation system tapered? (Requires multiple test cuts)
A20. See Clarification C2 below
- Q21. How is tapered insulation system attached? If mechanical fasteners are used, what is the fastening rate?
A21. See Clarification C2 below
- Q22. What is the minimum thickness of the tapered insulation? (Requires multiple test cuts)
A22. See Clarification C2 below
- Q23. What is the maximum thickness of the tapered insulation? (Requires multiple test cuts)
A23. See Clarification C2 below
- Q24. What is the slope of the tapered insulation? (Requires multiple test cuts)
A24. See Clarification C2 below
- Q25. Was the core sample wet? (Each core)
A25. See Clarification C2 below
- Q26. What was the total core thickness? (Each core)
A26. See Clarification C2 below
- Q27. Where were the test cuts taken? (Each core)
A27. See Clarification C2 below
- Q28. What is the condition of the existing deck? (Each core)
A28. See Clarification C2 below

- Q29. How is the 2-ply felt vapor barrier attached to the deck? (Each core)
A29. See Clarification C2 below
- Q30. How easily did the vapor barrier come off the deck? (Each core)
A30. See Clarification C2 below
- Q31. How thick is the 2-ply felt vapor barrier? (Each core)
A31. See Clarification C2 below
- Q32. How much vapor barrier remained on the deck after its removal? (Each core)
A32. See Clarification C2 below
- Q33. What is the condition of the existing deck? (each core)
A33. See Clarification C2 below
- Q34. How is the built-up roof attached to the deck? (Each core)
A34. See Clarification C2 below
- Q35. Is the built-up roof asphaltic or coal tar pitch? (Each core)
A35. See Clarification C2 below
- Q36. Was the built up smooth or gravel surfaced? (Each core)
A36. See Clarification C2 below
- Q37. How easily did the built-up roof come off the deck? (Each core)
A37. See Clarification C2 below
- Q38. How thick is the built-up roof? (Each core)
A38. See Clarification C2 below
- Q39. How much built-up roofing remained on the deck after its removal? (Each core)
A39. See Clarification C2 below
- Q40. Will the Contractor/Owner that provides the core sample data be accountable for Change Orders if the existing conditions are found to be different from those provided?
A40. Each bidder is responsible to confirm data collected by others; therefore, they are responsible for existing conditions. Requests for Change Orders would be evaluated on an individual basis.

Clarifications:

- C1. All plumbing vent stacks are to be extended as required to achieve a minimum 12" height. See Detail 5/A7.1.
- C2. Following is information being made available to bidders and does not relieve the Contractor from their responsibilities described in the Bidding Documents.

Roof Sections 1-3

Core Info: Concrete Roof Deck
2 inch polyisocyanurate (iso) roof insulation
½ inch recovery board
Built-up Roof (BUR) with flood and gravel surfacing (F&G)
3 inches of roofing in total

Slope is 1/8 of an inch per foot built in to the concrete deck.

Roof Section 4

Core #1 Info: Concrete Roof Deck
2 inches of phenolic foam roof insulation
½ inch wood fiber recovery board
BUR w/ Slag
Second roofing system consisting of:
2 inches of perlite roof insulation
BUR with F&G
5.5 inches of roofing in total

Core #2 Info: Concrete Roof Deck
2 inches of phenolic foam roof insulation
½ inch wood fiber recovery board
BUR w/ Slag
Second roofing system consisting of:
4 inches of perlite roof insulation
BUR with F&G
7.5 inches of roofing in total

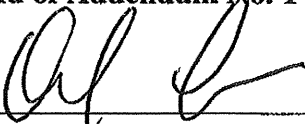
Slope is 1/8 of an inch per foot of tapered roof insulation

Roof Section 5

Core Info: Concrete Deck
2 inches of phenolic foam roof insulation
½ recovery board
BUR with F&G surfacing
3.5 inches of roofing in total

Slope ¼ of an inch per foot built in the concrete roof deck.

End of Addendum No. 1



David Crockett Date

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NJSDA
1 West State Street
Trenton, NJ 08625
Phone: 609-777-1922
Fax: 609-656-4609

Date: August 12, 2010

PROJECT #: EP-0012-C01

DESCRIPTION: Horton Elementary School Roof Repairs

Addendum No. 1

Acknowledgement of Receipt of Addendum

Contractor must acknowledge the receipt of the Addendum by signing in the space provided below and returning via fax to 609-656-4609. Signed acknowledgement must be received prior to the Bid Due Date. Acknowledgement of the Addendum must be made in Section E.6 of the Price Proposal Submission.

Signature

Print Name

Company Name

Date

**NJSDA PROJECT RATING PROPOSAL
SUBMISSION**

Contract No.: _____

Contract Name: _____

Contract Description: _____

District: _____ **County:** _____

Bid of _____ a Corporation organized
(Bidder's Name) (Bidder's Federal I.D. #)

and existing under the laws of the State of _____ or a partnership or joint venture consisting of

or an individual, trading as _____

PLEASE APPLY MOST RECENT PROJECT RATING LIMIT ON FILE WITH NJSDA: YES NO

If yes, the bidder must sign page 7 certifying that there has been no change regarding safety, prevailing wage record, or Authority Project Evaluation Record since the prior Project Rating was assigned and return all seven (7) pages to the SDA.

The bidding procedure with the New Jersey Schools Development Authority ("Authority") is a two-step process:

1. A Bidder must first submit its "Project Rating Proposal", which consists of information regarding "other factors" that will be evaluated by the Authority in its consideration of the bid. The Authority will determine the Bidder's Project Rating Limit based on this proposal.
2. A Bidder must submit its "Price Proposal", which contains the price the Bidder intends to bid for the work as well as other required information.

Important Notes:

1. A Bidder may not submit a "Price Proposal" that exceeds its "Project Rating Limit."
2. A Bidder's "Project Rating Limit" cannot exceed the bidder's "Aggregate Rating."

A. GENERAL

This "Project Rating Proposal" is an evaluation of "other factors" required by the Educational Facilities Construction and Financing Act, P.L. 2000, c.72. Bidder's information submitted in the "Project Rating Proposal" allows the Authority to determine "Project Rating Limit" for this bid package.

Bidders are required to submit this completed "Project Rating Proposal" on or before the due date and time listed in the "Bid Advertisement" or such other date as set by an Addendum. **Faxed or emailed copies will be rejected.**

Failure to include all of the required information may preclude the bidder from achieving a "Project Rating Limit" sufficient to submit a "Price Proposal."

The Authority, after review of the information submitted in the "Project Rating Proposal", will determine a "Project Rating Limit" for the Bidder as described in the "Instructions to Bidders."

1. A Bidder's "Project Rating Limit" **cannot exceed** the Bidder's "Aggregate Rating."
2. A Bidder's "Project Rating Limit" **cannot exceed** 170% of the Bidder's largest project listed in the "Project Rating Proposal."

B. BIDDER'S LISTING OF PROJECTS

The completed projects listed by the Bidder must include references associated with the projects as well as represent the experience of the Bidder. Joint venture experience will not be accepted unless the Joint Venture is bidding on the same project.

1. The Bidder must provide at least two (2), but preferably four (4) projects completed within the past seven (7) years on the forms provided on pages 3 & 4 of the "Project Rating Proposal." **Failure of the Bidder to provide at least two (2) projects meeting the above criteria, will result in the Bidder being deemed ineligible to submit a "Price Proposal."**

Note: "Completed" is defined as a project where, at a minimum, a Temporary Certificate of Occupancy (TCO) has been granted or in the case where a new or amended Certificate of Occupancy (COO) is not required, projects that are 100% complete.

2. The Authority will select, at its discretion, two (2) of the listed projects with references (Owner's Contact or Project's Contact). If the Authority cannot contact the listed references, the Bidder will be contacted to supply another reference for that project. If the Bidder is unable to provide another reference, or if the Authority is unable to contact the new reference supplied, the Authority will not use that project in the determination of the Bidder's "**Project Rating Limit.**"

Note: "Owner's Contact" = the individual that engaged the Bidder and is familiar with the work performed.

"Project's Contact" = the owner's representative who oversaw the project for the owner on a daily basis and who is not employed by the Bidder's firm.

3. The listed references will be requested to provide a rating of "Exceeded Expectations", "Met Expectations", or "Below Expectations" to the following seven (7) categories:
 - ***Safety.***
 - ***The quality of the construction.***
 - ***The timeliness of the work performed.***
 - ***The efficiency of the Bidder's contract administration.***
 - ***Supervision of subcontractors.***
 - ***The Bidder's level of cooperation during the course of the construction.***
 - ***The timeliness and efficiency of punch list work corrections.***
4. If a listed reference rates a firm "Below Expectations" in either Safety or Quality of Construction, or if the overall reference adjustment (as described in the "Instructions to Bidders", Section 3.2.1) is minus five (-5) or lower the Authority will not use that project in the determination of the Bidder's "Project Rating Limit."

PROJECT #1

Project Name: _____

Location: _____

Description: _____

If an NJSDA Project, include Contract Number: _____

Bidder Served as: Prime
 Subcontractor

If Bidder was the "Prime", was a CM on Project? Yes
 No

Bidder's Contract Value: _____

Date Completed: _____

OWNER'S CONTACT

Name: _____ **Title:** _____

Employer: _____ **Phone #:** _____ **Cell #:** _____

PROJECT'S CONTACT

Name: _____ **Title:** _____

Employer: _____ **Phone #:** _____ **Cell #:** _____

PROJECT #2

Project Name: _____

Location: _____

Description: _____

If an NJSDA Project, include Contract Number: _____

Bidder Served as: Prime
 Subcontractor

If Bidder was the "Prime", was a CM on Project? Yes
 No

Bidder's Contract Value: _____

Date Completed: _____

OWNER'S CONTACT

Name: _____ **Title:** _____

Employer: _____ **Phone #:** _____ **Cell #:** _____

PROJECT'S CONTACT

Name: _____ **Title:** _____

Employer: _____ **Phone #:** _____ **Cell #:** _____

PROJECT #3

Project Name: _____

Location: _____

Description: _____

If an NJSDA Project, include Contract Number: _____

Bidder Served as: Prime Subcontractor
If Bidder was the "Prime", was a CM on Project? Yes No

Bidder's Contract Value: _____ **Date Completed:** _____

OWNER'S CONTACT

Name: _____ **Title:** _____

Employer: _____ **Phone #:** _____ **Cell #:** _____

PROJECT'S CONTACT

Name: _____ **Title:** _____

Employer: _____ **Phone #:** _____ **Cell #:** _____

PROJECT #4

Project Name: _____

Location: _____

Description: _____

If an NJSDA Project, include Contract Number: _____

Bidder Served as: Prime Subcontractor
If Bidder was the "Prime", was a CM on Project? Yes No

Bidder's Contract Value: _____ **Date Completed:** _____

OWNER'S CONTACT

Name: _____ **Title:** _____

Employer: _____ **Phone #:** _____ **Cell #:** _____

PROJECT'S CONTACT

Name: _____ **Title:** _____

Employer: _____ **Phone #:** _____ **Cell #:** _____

C. SAFETY

1. Identify the Bidder's representative in charge of safety responsibilities.

Name of Safety Professional: _____ **Telephone No.:** _____

Does the person listed above possess the following certifications, licenses, or completed any of the following courses?

OSHA 500 Train the Trainer Program or the OSHA 502 Refresher Course within the past four (4) years?

Yes No

Council on Certification of Health, Environmental and Safety Technologies (CCHST) Safety Training Supervisor in Construction (STS-Construction)?

Yes No

AGCA Safety Management Course?

Yes No

2. What is the Bidder's current New Jersey (or state of company's location) Workers Compensation Insurance Experience Modification Rate (EMR)?

EMR: _____

Provide the name and telephone number of the individual who can confirm EMR listed above:

Name: _____ **Telephone No.:** _____

D. PREVAILING WAGE RECORD

The Bidder shall place a check in the box that represents the Bidder's Prevailing Wage Record with the New Jersey Department of Labor within the **five (5)** years preceding the date of bid submission.

This firm has been adjudicated to have committed no violations of failure to pay prevailing wages in the last five (5) years.

This firm has been adjudicated to have committed one violation of failure to pay prevailing wages in the last five (5) years.

This firm has been adjudicated to have committed more than one violation of failure to pay prevailing wages in the last five (5) years.

E. CERTIFICATION

The Bidder hereby certifies to the best of its knowledge and belief and under penalty of perjury under the laws of the United States and the State of New Jersey:

1. That all information provided herein is accurate and truthful.

2. That an affirmative action program of equal employment opportunity, pursuant to P.L. 1945, c. 169 the "New Jersey Law Against Discrimination," as supplemented and amended, has been adopted by this organization to ensure that applicants are employed and employees are treated without regard to their race, creed, color, national origin, ancestry, marital status, sex, or affectional or sexual orientation, and that the selection and utilization of contractors, subcontractors, consultants, materials suppliers and equipment lessors shall be done without regard to their race, creed, color, national origin, ancestry, marital status, sex, or affectional or sexual orientation. Such action shall include but not be limited to the following: employment, upgrading, demotion or transfer,

recruitment or recruitment advertising, layoff or termination, rates of pay or other form of compensation, and selection for training, including apprenticeships. The Bidder agrees to post in conspicuous places, available to employees and applicants for employment, Notices to be provided to the Authority's Compliance Officer setting forth provisions of this nondiscrimination clause. Said affirmative action program addresses both the internal recruitment, employment and utilization of minorities and the external recruitment policy regarding minority contractors, subcontractors, consultants, materials suppliers and equipment lessors.

3. That the bid has been executed with full authority to do so; that the Bidder has not directly or indirectly entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free, competitive bidding in connection with these projects; and that all statements contained in this bid and in this certification are true and correct and made with full knowledge that the Authority relies upon the truth of the statements contained in this bid and in the statements contained in this certification in awarding the contract for the projects.
4. That neither the Bidder nor its principals:
 - a. are currently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from bidding or contracting by any agency of government including but not limited to federal, state, regional, county or local government agency, in this or any other state including any department, division, commission, authority, office, branch, section and political subdivision or other governmental or quasi-governmental entity;
 - b. have, within a three-year period preceding this bid, been convicted or had a civil judgement rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain or performing a public federal, state or local contract; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - c. are currently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of the offenses enumerated in paragraph (b) of this certification; and
 - d. have, within a three-year period preceding this bid, had one or more public contracts (federal, state or local) terminated for cause or default.
5. The Bidder has a current, valid registration issued pursuant to the "Public Works Contractor Registration Act," P.L. 1999, c. 238 (c. 34:11-56.48 et. seq.).
6. The Bidder has a current, valid Business Registration Certificate for State Agency and Casino Service Contractors issued by the New Jersey Department of Treasury to perform work in New Jersey.
7. The Bidder has current, valid contractor or trade licenses and permits required under applicable New Jersey law for any trade or specialty area in which the firm seeks to perform work.
8. During the term of construction of the project(s) that comprise this package, the Bidder will have in place a suitable quality control and quality assurance program and an appropriate safety and health plan.
9. Any bidder or contractor who willfully makes, or causes to be made, a false, deceptive or fraudulent statement in the certifications required pursuant to P.L. 2000, c. 72, shall be guilty of a crime of the fourth degree and shall be permanently disqualified from bidding on all school facilities projects; and, in the case of an individual or the officer or employee charged with the duty of making the submission for a Bidder, shall be guilty of a disorderly persons offense.
10. The Bidder shall make a good faith effort to meet goals as set forth in N.J.A.C. 17:14-1.2 by providing the maximum opportunity for small business enterprises (SBE) to compete for and perform contracts.

11. Where the Bidder is unable to certify to any of the statements in this certification, the Bidder shall explain below:

IN WITNESS WHEREOF, the Bidder has caused this statement to be signed, attested to and sealed.

Bidder: _____
Legal Firm Name

By: _____
Signature **Print or Type Name**

Title: _____

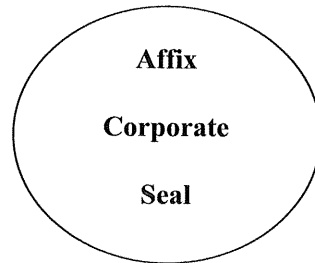
Address: _____ **Telephone No.:** _____

FAX No.: _____

Date: _____

Witness: _____
Signature **Print or Type Name**

Date: _____



END OF PROJECT RATING PROPOSAL

Print Form