



**PURCHASING DIVISION
ROOM 210 CITY HALL
142 EAST MAIN STREET
MERIDEN, CONNECTICUT 06450-8022**

**RAWLE DUMMETT
PURCHASING OFFICER**

PHONE 203-630-4115

ADDENDA #003

TO THE BID FOR: B024-27 - 1336 East Main Street Building Renovation and Code Improvements

FOR: City of Meriden

BID DUE DATE: January 5, 2024 @ 11:00 AM

The purpose of this Addendum is to update bid form and itemize scope of work.

Please acknowledge receipt of all addenda in your Bid Submission.

Please see the additions to the scope below to be priced as alternates.

1. Two exterior lamp posts to be erected at the front driveway(Alternate 1)
2. Flood remediation to parking lot. (Alternate 2)
3. Grading, leveling and adding gravel to side lot.(Alternate 3)

Rawle Dummett
Purchasing Officer
Dated: December 21,2023

ARPA-1336 East Main Street Office Renovations and Code Improvements

BID FORM

**B024-27 ARPA- East Main Street Office Renovations and Code Improvements
City of Meriden**

To: Rawle Dummett
Purchasing Officer
142 East Main St, Room 210
City of Meriden, CT 06450-8022

Bid of: _____ (Name of Company)

Bid Opening Date: _____

In compliance with the Bid Documents as defined in the **Project Manual**, the undersigned Contractor (the “Bidder”) hereby proposes and agrees to fully perform the work described in the Bid Documents within the time stated and in strict accordance with the Bid Documents for the above referenced Project, for the sum(s) of money identified in this Bid Form.

All sealed Bids shall be submitted no later than **11:00AM on January 5, 2024** as described in the Invitation to Bid

Other Deadlines

Bidder questions: December 28, 2023 at 4:00 p.m.

Final Addenda postings: January 01, 2024

This Bid is submitted on the basis that it may not be withdrawn or modified for **Ninety (90) Days after the Bids for the Project are opened.**

Furthermore, the undersigned Bidder declares the Project Site, the Invitation to Bidders, the Drawings, Specifications, Addenda, and the availability of material and labor has been carefully examined and agrees to furnish and install furniture as specified and schedule, including all supervision, material, labor, tools, apparatus and implements, freight, permits, removal of debris, and cartage. The undersigned Bidder also agrees to complete the Work in accordance with the Contract Documents within the time limit stated below.

See Supplemental Instructions and Information to Bidders regarding substitutions and required submittals.

After review of all factors, terms and conditions, including price, the purchasing authority of the City of Meriden reserves the right to reject any and all bids, or any part thereof, or waive defects in same, or accept any proposal deemed to be in the best interest of the **City of Meriden**.

BID

Lump Sum Bid Interior Renovation: \$ _____ (_____ Dollars)

ADD ALTERNATE #1: \$ _____ (_____ Dollars)

ADD ALTERNATE #2: \$ _____ (_____ Dollars)

ADD ALTERNATE #3: \$ _____ (_____ Dollars)

ARPA-1336 East Main Street Office Renovations and Code Improvements

ADDENDUM RECEIPT

It is the bidder’s responsibility to monitor the City of Meriden’s website for all addenda The City or its agents or contractors have no obligation to deliver copies to potential bidders.

The undersigned Bidder acknowledges receipt of the following addenda:

Addendum No. 1 dated _____, 2023 Signature_____

Addendum No. 2 dated _____, 2023 Signature_____

Addendum No. 3 dated _____, 2023 Signature_____

Addendum No. 4 dated _____, 2023 Signature_____

BID BOND

The Bidder shall submit a Bid Bond, Certified Check or Bank Check in the amount of **5%** of the Bid.

PERFORMANCE AND PAYMENT BOND

The Owner will require that a 100% Performance and Payment Bond be submitted by the Contractor prior to the commencement of work.

FORMS

- **Bid Form**

The successful bidder shall provide the following within five (5) business days after receipt of a notice of award from the Purchasing Department:

(i) the requested Certificate of Insurance from the following company:

And

(ii) Payment and Performance Bonds from the following company:_____.

Within five (5) business days after receipt of final contract from City, we will forward to the Purchasing Department four original contracts, in the a form provided by the City, executed by an authorized officer.

ARPA-1336 East Main Street Office Renovations and Code Improvements

PENALTIES/DELIVERY DELAYS

In the event that deliveries are not completed during the completion installation date stated herein, Owner reserves the right to deduct up to 5% of the contract cost off the invoice balance of the delayed items for each day delayed.

In addition, for any items not received during the required time, which the Owner deems necessary for the library opening, the vendor will loan, at no additional cost, substitutes, which are acceptable to the Owner.

DATE OF BID: SIGNATURE OF BIDDER

Name of Bidder _____

Signed _____

Title _____

E-mail _____

Telephone No. _____

Mailing Address:

State of ()

County of ()

On this _____ day of _____, 2024,

Personally appeared before me

(* _____)

(Name of Person Signing)

(** _____ of _____)

(Title)

(Name of Bidder)

signed of the foregoing bid and acknowledged the same to be his free act and deed ** (as such officer and the free act and deed of said corporation) before me.

Notary Public

* The Bid must be signed by the Bidder if the Bidder is an individual, by one of the partners, if a partnership, by an authorized officer if a corporation. The person signing must state the capacity in which he signs at the place indicated.

** If the Bidder is a corporation, the blanks enclosed in parentheses in the acknowledgement should be filled in with the name of the corporation, corporate seal, and the title of the person signing. If the Bidder is an individual or partnership, the parentheses should be disregarded.