



K I M M E L
B O G R E T T E
A R C H I T E C T U R E

482 Norristown Road, Suite 200
Blue Bell, PA 19422
Phone: 610.834.7805
Fax: 610.834.7815
E-mail architects@kimmel-bogrette.com

ADDENDUM TO CONSTRUCTION DOCUMENTATION

ADDENDUM NO. 3

PROJECT: **Montgomery County – Norristown Public Library**

DATE ISSUED **9.28.2026**

PREPARED BY: Kimmel Architecture

I. GENERAL

This Addendum is hereby included in and made part of the contract drawings and specifications, whether or not attached thereto. All requirements of the original specifications and drawings shall remain in force except as modified by this Addendum.

1. **Refer to all bidding related RFIs and responses.**
2. **Furniture plans are for reference only.**
3. **Existing roofing (including lightweight fill) is to be removed down to concrete on lower levels and to metal deck on upper roof level per demolition scope of work.**

II. CHANGES TO THE DRAWINGS

None

III. CHANGES TO THE SPECIFICATIONS

00 03 01 GC Bid Form Update
01 21 00 Allowances
01 22 00 Unit Prices

IV. ACKNOWLEDGE OF RECIPIENTS – Addendum #3

Acknowledge receipt of this Addendum in the space below and **return only this page with your Bid Form**. Failure to do so may subject the Company to disqualification.

ACKNOWLEDGEMENT:

Contractor Name

Authorized Signature

BID FORM – GENERAL CONTRACTOR PRIME

1. In compliance with the Notice to Bidders and the Contract Documents, we, the undersigned, do hereby agree to provide all labor, materials, services, tools, and equipment, and to perform all of the required work to complete the:

For the:

Montgomery County MC-NPL

Montgomery County Bid No. 6604

Montgomery County
Purchasing Department
One Montgomery Plaza
425 Swede Street
Norristown, PA 19401

For: Montgomery County, Owner

All in strict accordance with the Specifications, Schedules, Drawings, Allowances, and General Conditions for the consideration of the following amounts, including federal, state, and all applicable taxes, for the sum of:

Bid Item No. 1--Base Bid General Construction Work: \$ _____

(Write the dollar amount in words)

☐ Check box to confirm contract allowances are included in base bid in accordance with Specification 01 21 00.

Required forms to be included with bid submission:

☐ This Proposal Form

☐ AIA A310 Bid Bond or Equivalent

☐ Non-Collusion Affidavit

☐ Non-Discrimination Affidavit

☐ Prime Contractor Information Form

☐ Responsible Contractor Ordinance Form

2. Allowances:**A. Allowance No. 1: Existing Conditions (GC)**

1. General Construction Prime Contractor shall include this allowance in the base bid.
2. Amount: \$100,000 (One-Hundred Thousand Dollars and Zero Cents)

B. Allowance No 2: Removal of Unsuitable/Contaminated Soils (GC)

1. General Construction Prime shall include this allowance in base bid.
2. Amount: \$50,000 (Fifty Thousand Dollars and Zero Cents)

C. Allowance No 3: Tree Pruning & Arborist for trees over and above what is shown on the contract documents. (GC)

1. General Construction Prime shall include this allowance in base bid.
2. Amount: \$30,000 (Thirty Thousand Dollars and Zero Cents)

D. Allowance No. 4: Provide Temporary Signs as directed by the CMA. (GC)

1. General Construction Prime Contractor shall include this allowance in the base bid.
2. Amount: \$8,000 (Eight Thousand Dollars and Zero Cents)

E. Allowance No. 11: Existing Steel 22-Gauge Roof Decking Replacement (GC)

1. General Contractor Prime Contractor shall include this allowance in the base bid.
2. Amount: \$20,000 (Twenty Thousand Dollars and Zero Cents)

3. Alternates:**A. Alternate Add No. 4 – Exterior Typewriter Key Seating & Lighted Bollards**

Furnish and install Twenty-two (22) typewriter key seats (similar to but different from the lobby typewriter seating) and Three (3) lighted bollards on the project west side of the building in lieu of Five (5) Streetlife Solid Crosswise and Curved Top Seat benches and Five (5) STP lights.

Reference plans (including but not limited to): L2.1, L4.0, L7.1, A4.2, A9.10, E1.7. Note: Bolt anchors must be set in concrete.

1. General Prime Contractor (GC): Provide pricing alternate for typewriter key seats, and riverstone bed and edging.

Alt.4-GC: Add / Deduct (circle one) \$ _____
(Write the numerical value)

(Write the dollar amount in words)

B. Alternate Add No. 6 - Provide Palmshield Ruga Railing, Architectural Bronze Finish at the west side per note A45 on Drawing A2.0 and A4.3. The product is in lieu of the specified railing.

1. General Prime Contractor (GC)

Alt.6-GC: Add / Deduct (circle one) \$ _____
(Write the numerical value)

(Write the dollar amount in words)

C. Alternate Add No. 9 - Pavers in Lieu of Concrete (at Plan North- Powell Street)

Install pavers instead of concrete, from the sidewalk to the benches at the intersection of Powell Street and Scott Alley.

1. General Prime Contractor (GC)

Alt.9-GC: Add / Deduct (circle one) \$ _____

(Write the dollar amount in words)

D. Alternate Add No. 10 – Elevator Overcurrent Protection Device & Machine Room/Shaft Heat Detection

Eliminate shunt trip enabled overcurrent protection device requirement for elevator power. Remove heat detection from Machine room and shaft. Coordinate all work with Fire Protection Prime Contractor.

Reference: E2.1

1. General Prime Contractor (GC)

Alt. 10-GC: Add / Deduct (circle one) \$ _____

(Write the dollar amount in words)

E. Alternate Add No. 11 – Infill Sinkhole

Cost to over excavate and infill with clean stone, existing sinkhole in the parking lot as identified on drawing D 2436-02 02. Provide a backhoe with operator, truck with driver, foreman and laborer for 1 day to repair condition.

1. General Prime Contractor (GC)

Alt.11-GC: Add / Deduct (circle one) \$ _____

(Write the numerical value)

(Write the dollar amount in words)

F. Alternate Add No. 12 – Mobile Video Guard Site Security

Provide Mobile Video Guard Site Security or Equal. 24-month duration, equipment mounting and dedicated power provided.

1. General Prime Contractor (GC)

Alt.12-GC: Add / Deduct (circle one) \$ _____

(Write the numerical value)

 (Write the dollar amount in words)
4. Unit Prices:

Fill-in clearly the numerical value of unit prices below.

No.	Item	Unit Price Add	Unit	Unit Price Deduct	Unit
A.	Unit Cost: Fire Extinguisher with Cabinet (REF: 10 44 16 - Fire Extinguishers section 1.2)		/PC		/PC
B.	Unit Cost: Cost to furnish and install 2A Modified Stone. Assume 10 Tons.		/UC		/UC
C.	Unit Cost: Cost to furnish and install (10) added Terra Cotta TC30 Deep Red Panels		/UC		/UC
D.	Unit Cost: Cost to furnish and install (2) added Terra Cotta TC30 Oyster Panels		/UC		/UC
E.	Unit Cost: Cost to furnish and install (12) Felt Ceiling Baffles		/UC		/UC
F.	Unit Cost: Cost to remove existing roof steel decking and replace and install 22-Gauge roof steel decking.		/SF		/SF

- 5.** We, the undersigned, agree, if awarded the Contract, to execute an agreement for the above-stated work and compensation on the Form of Agreement contained herein specified.

6. We, the undersigned, agree, if awarded the Contract, to begin work at the site within Five (5) days after Notice to Proceed, and to complete the work in a thoroughly good and workmanlike manner to the satisfaction of the Owner, on or before the Completion Dates as stated in the bid schedule and project specifications.
7. We, the undersigned, acknowledge receipt of and have considered in our proposal Addenda and supplemental information posted on the procurement website, Bonfire.
8. Bid results are available on the web at < <http://www.montcopa.org/495/Purchasing>>.
9. We, the undersigned agree, if awarded the contract, to adhere to all the requirements of the Community Participation Goal Requirements. Refer to Exhibit A, included in the project documentation.
10. We, the undersigned, agree that this Proposal as submitted shall hold good through the one hundred twenty (120) days following the bid date.

Submitted By: _____

Federal ID Number: _____

PA Vendor Number: _____

Address: _____

Signed By: _____

Authorized Signature

Attest: _____

Surety Name: _____

Surety Address: _____

Date: _____

END OF DOCUMENT

SECTION 01 22 00 - UNIT PRICES**PART 1 – GENERAL****1.1 SUMMARY**

- A. Section includes administrative and procedural requirements for unit prices.

1.2 RELATED DOCUMENTS

- A. Drawings and general provisions of the Contract, including General and Supplementary Conditions and other Division 01 Specification Sections, apply to this Section.

1.3 DEFINITIONS

- A. Unit price is a price per unit of measurement for materials, equipment, or services, or a portion of the Work, added to or deducted from the Contract Sum by appropriate modification, if the scope of Work or estimated quantities of Work required by the Contract Documents are increased or decreased.

PART 2 – NOT USED**PART 3 – EXECUTION****3.1 SCHEDULE OF UNIT PRICES**

No.	Item	Unit Price Add	Unit Price Deduct
1.	Unit Cost: Fire Extinguisher with Cabinet (REF: 10 44 16 - Fire Extinguishers section 1.2)	/PC	/PC
2.	Unit Cost: Cost to furnish and install 2A Modified Stone. Assume 10 Tons.	UC	UC
3.	Unit Cost: Cost to furnish and install (10) added Terra Cotta TC30 Deep Red Panels	UC	UC
4.	Unit Cost: Cost to furnish and install (2) added Terra Cotta TC30 Oyster Panels	UC	UC

5.	Unit Cost: Cost to delete a single sprinkler head from design layout to NFPA 13 Required layout.	UC	UC
6.	Unit Cost: Cost to furnish and install (12) added sprinkler head from overhead pipe main to fixture.	UC	UC
7.	Unit Cost: Cost to furnish and install (12) Felt Ceiling Baffles	UC	UC
8.	Unit Cost: Cost to furnish and install (1) Electrical Power Outlet - Duplex	UC	UC
9.	Unit Cost: Cost to furnish and install (1) Data Outlet	UC	UC
10.	Unit Cost: Cost to remove existing roof steel decking and replace and install 22-Gauge roof steel decking.	/SF	/SF

END OF SECTION

SECTION 01 21 00 - ALLOWANCES**PART 1 - GENERAL****1.1 SUMMARY**

- A. Drawings and general provisions of the Contract, including General and Supplementary Conditions and other Division 01 Specification Sections, apply to this Section.
- B. Section includes administrative and procedural requirements governing allowances.
 - 1. Certain items are specified in the Contract Documents by allowances. Allowances have been established in lieu of additional requirements and to defer selection of actual materials and equipment to a later date when direction will be provided to Contractor. If necessary, additional requirements will be issued by Change Order. Allowances are to be used at the sole discretion of the Owner. Any unused allowance will be credited back to the Owner via a deduct change order.
 - 2. Contractor Markup: Prime contractors are not allowed mark up on labor, material and/or equipment when allowances are used. Sub-tier contractors are allowed mark ups consistent with the Owner contract.
- C. Types of allowances include the following:
 - 1. Contingency allowances.
- D. Related Requirements:
 - 1. Section 01 22 00 "Unit Prices" for procedures for using unit prices.

1.2 SELECTION AND PURCHASE

- A. At the earliest practical date after award of the Contract, advise Architect of the date when final selection and purchase of each product or system described by an allowance must be completed to avoid delaying the Work.
- B. As applicable and at CMA's request, obtain proposals for each allowance for use in making final selections. Include recommendations that are relevant to performing the Work.

1.3 ACTION SUBMITTALS

- A. Submit proposals for purchase of products or systems included in allowances, in the form specified for Change Orders.

1.4 INFORMATIONAL SUBMITTALS

- A. Submit invoices or delivery slips to show actual quantities of materials delivered to the site for use in fulfillment of each allowance.

- B. Submit time sheets and other documentation to show labor time and cost for installation of allowance items that include installation as part of the allowance.
- C. Coordinate and process submittals for allowance items in same manner as for other portions of the Work.

1.5 COORDINATION

- A. Coordinate allowance items with other portions of the Work. Furnish templates as required to coordinate installation.

1.6 CONTINGENCY ALLOWANCE

- A. Use the contingency allowance only as directed by CMA for Owner's purposes and only by Change Orders that indicate amounts to be charged to the allowance.
- B. Use of allowance will be authorized on a unit price, T&M or Lump Sum basis at the Owners sole option.
- C. Contractor's overhead and profit, on all work ordered by Owner under the contingency allowance are part of the Contract Sum and are not part of the allowance.
- D. Each Prime Contractor's proposed Schedule of Values submitted for approval shall list the designated contract allowance as separate line items.
- E. Each Prime Contractor shall proceed with all allowance work upon authorization from the Owner through CMA. When authorized on a unit price or T&M basis, the work shall be properly documented on a daily basis by Prime submissions of field tickets to the CMA for signature to verify the hours of work performed or other approved measure. Each ticket shall have a unique number listed that will be referenced during allowance reconciliation. The Owner, at their option, may reach an agreement with the Prime Contractor on a lump sum cost of the work, or a unit rate, at which the Prime Contractor shall perform the entire scope of work. The scope of the work is all inclusive and includes all labor, equipment, supervision, OSHA Safety compliance, materials and any other special conditions notated in the project documents.
- F. The Owner retains sole control over the allowance amount in the contract. Upon completion of the authorized work- with a positive balance remaining for the allowance the Owner shall apply a contract credit in the form of a Change Order to each Prime's contract for the full remaining amount. If, during the course of the work the allowance amount is used up, the Owner will issue a Change order to the Prime Contractor for the overage amount. All work that has been properly authorized by the Owner and exceeds the completed allowance amount shall fall under the terms and conditions of the Change Order compensation section of the Contract Documents for allowable charges and mark-up.

1.7 ADJUSTMENT OF ALLOWANCES

- A. Allowance Adjustment: To adjust allowance amounts, prepare a Change Order proposal based on the difference between purchase amount and the allowance, multiplied by final measurement of work-in-place where applicable. If applicable, include reasonable allowances for cutting losses, tolerances, mixing wastes, normal product imperfections, and similar margins.
1. Submit substantiation of a change in scope of work, if any, claimed in Change Orders related to unit-cost allowances.
 2. Owner reserves the right to establish the quantity of work-in-place by independent quantity survey, measure, or count.

PART 2 - PRODUCTS (Not Used)**PART 3 - EXECUTION****3.1 EXAMINATION**

- A. Examine products covered by an allowance promptly on delivery for damage or defects. Return damaged or defective products to manufacturer for replacement.

3.2 PREPARATION

- A. Coordinate materials and their installation for each allowance with related materials and installations to ensure that each allowance item is completely integrated and interfaced with related work.

3.3 SCHEDULE OF ALLOWANCES

- A. Allowance No. 1: Existing Conditions (GC)
1. General Construction Prime Contractor shall include this allowance in the base bid.
 2. Amount: \$100,000 (One-Hundred Thousand Dollars and Zero Cents)
- B. Allowance No 2: Removal of Unsuitable/Contaminated Soils (GC)
1. General Construction Prime shall include this allowance in base bid.
 2. Amount: \$50,000 (Fifty Thousand Dollars and Zero Cents)

C. Allowance No 3: Tree Pruning & Arborist for trees over and above what is shown on the contract documents. (GC)

1. General Construction Prime shall include this allowance in base bid.
2. Amount: \$30,000 (Thirty Thousand Dollars and Zero Cents)

D. Allowance No. 4: Provide Temporary Signs as directed by the CMA. (GC)

1. General Construction Prime Contractor shall include this allowance in the base bid.
2. Amount: \$8,000 (Eight Thousand Dollars and Zero Cents)

E. Allowance No. 5: Existing Conditions (MC)

1. Mechanical Prime Contractor shall include this allowance in the base bid.
2. Amount: \$60,000 (Sixty Thousand Dollars and Zero Cents)

F. Allowance No. 6: Existing Conditions (EC)

1. Electrical Prime Contractor shall include this allowance amount in the base bid.
2. Amount: \$100,000 (One-Hundred Thousand Dollars and Zero Cents)

G. Allowance No 7: Provide and Install Twelve (12) additional Exit Signs. (EC)

1. Electrical Prime Contractor shall include this allowance in the base bid.
2. Amount: \$6,000 (Six Thousand Dollars and Zero Cents)

H. Allowance No. 8: Existing Conditions (PC)

1. Plumbing Prime Contractor shall include this allowance in the base bid.
2. Amount: \$75,000 (Seventy-Five Thousand Dollars and Zero Cents)

I. Allowance No. 9: Existing Conditions (FPC)

1. Fire Protection Prime Contractor shall include this allowance in the base bid.
2. Amount: \$60,000 (Sixty Thousand Dollars and Zero Cents)

J. Allowance No. 10: Emergency Responder Radio System (EC)

1. Electrical Prime Contractor shall include this allowance amount in the base bid.
2. Amount: \$180,000 (One Hundred Eighty Thousand Dollars and Zero Cents)

K. Allowance No. 11: Existing Steel 22-Gauge Roof Decking Replacement (GC)

1. General Contractor Prime Contractor shall include this allowance in the base bid.
2. Amount: \$20,000 (Twenty Thousand Dollars and Zero Cents)

END OF SECTION

BID FORM – GENERAL CONTRACTOR PRIME

1. In compliance with the Notice to Bidders and the Contract Documents, we, the undersigned, do hereby agree to provide all labor, materials, services, tools, and equipment, and to perform all of the required work to complete the:

For the:

Montgomery County MC-NPL

Montgomery County Bid No. 6604

Montgomery County
Purchasing Department
One Montgomery Plaza
425 Swede Street
Norristown, PA 19401

For: Montgomery County, Owner

All in strict accordance with the Specifications, Schedules, Drawings, Allowances, and General Conditions for the consideration of the following amounts, including federal, state, and all applicable taxes, for the sum of:

Bid Item No. 1--Base Bid General Construction Work: \$ _____

(Write the dollar amount in words)

☐ Check box to confirm contract allowances are included in base bid in accordance with Specification 01 21 00.

Required forms to be included with bid submission:

- ☐ This Proposal Form
- ☐ AIA A310 Bid Bond or Equivalent
- ☐ Non-Collusion Affidavit
- ☐ Non-Discrimination Affidavit
- ☐ Prime Contractor Information Form
- ☐ Responsible Contractor Ordinance Form

2. Allowances:**A. Allowance No. 1: Existing Conditions (GC)**

1. General Construction Prime Contractor shall include this allowance in the base bid.
2. Amount: \$100,000 (One-Hundred Thousand Dollars and Zero Cents)

B. Allowance No 2: Removal of Unsuitable/Contaminated Soils (GC)

1. General Construction Prime shall include this allowance in base bid.
2. Amount: \$50,000 (Fifty Thousand Dollars and Zero Cents)

C. Allowance No 3: Tree Pruning & Arborist for trees over and above what is shown on the contract documents. (GC)

1. General Construction Prime shall include this allowance in base bid.
2. Amount: \$30,000 (Thirty Thousand Dollars and Zero Cents)

D. Allowance No. 4: Provide Temporary Signs as directed by the CMA. (GC)

1. General Construction Prime Contractor shall include this allowance in the base bid.
2. Amount: \$8,000 (Eight Thousand Dollars and Zero Cents)

E. Allowance No. 11: Existing Steel 22-Gauge Roof Decking Replacement (GC)

1. General Contractor Prime Contractor shall include this allowance in the base bid.
2. Amount: \$20,000 (Twenty Thousand Dollars and Zero Cents)

3. Alternates:**A. Alternate Add No. 4 – Exterior Typewriter Key Seating & Lighted Bollards**

Furnish and install Twenty-two (22) typewriter key seats (similar to but different from the lobby typewriter seating) and Three (3) lighted bollards on the project west side of the building in lieu of Five (5) Streetlife Solid Crosswise and Curved Top Seat benches and Five (5) STP lights.

Reference plans (including but not limited to): L2.1, L4.0, L7.1, A4.2, A9.10, E1.7. Note: Bol-
lard anchors must be set in concrete.

1. General Prime Contractor (GC): Provide pricing alternate for typewriter key seats,
and riverstone bed and edging.

Alt.4-GC: Add / Deduct (circle one) \$ _____
(Write the numerical value)

(Write the dollar amount in words)

B. Alternate Add No. 6 - Provide Palmshield Ruga Railing, Architectural Bronze Finish at the west
side per note A45 on Drawing A2.0 and A4.3. The product is in lieu of the specified railing.

1. General Prime Contractor (GC)

Alt.6-GC: Add / Deduct (circle one) \$ _____
(Write the numerical value)

(Write the dollar amount in words)

C. Alternate Add No. 9 - Pavers in Lieu of Concrete (at Plan North- Powell Street)

Install pavers instead of concrete, from the sidewalk to the benches at the intersection of Powell
Street and Scott Alley.

1. General Prime Contractor (GC)

Alt.9-GC: Add / Deduct (circle one) \$ _____

(Write the dollar amount in words)

D. Alternate Add No. 10 – Elevator Overcurrent Protection Device & Machine Room/Shaft Heat Detection

Eliminate shunt trip enabled overcurrent protection device requirement for elevator power. Remove heat detection from Machine room and shaft. Coordinate all work with Fire Protection Prime Contractor.

Reference: E2.1

1. General Prime Contractor (GC)

Alt. 10-GC: Add / Deduct (circle one) \$ _____

(Write the dollar amount in words)

E. Alternate Add No. 11 – Infill Sinkhole

Cost to over excavate and infill with clean stone, existing sinkhole in the parking lot as identified on drawing D 2436-02 02. Provide a backhoe with operator, truck with driver, foreman and laborer for 1 day to repair condition.

1. General Prime Contractor (GC)

Alt.11-GC: Add / Deduct (circle one) \$ _____

(Write the numerical value)

(Write the dollar amount in words)

F. Alternate Add No. 12 – Mobile Video Guard Site Security

Provide Mobile Video Guard Site Security or Equal. 24-month duration, equipment mounting and dedicated power provided.

1. General Prime Contractor (GC)

Alt.12-GC: Add / Deduct (circle one) \$ _____

(Write the numerical value)

 (Write the dollar amount in words)
4. Unit Prices:

Fill-in clearly the numerical value of unit prices below.

No.	Item	Unit Price Add	Unit	Unit Price Deduct	Unit
A.	Unit Cost: Fire Extinguisher with Cabinet (REF: 10 44 16 - Fire Extinguishers section 1.2)		/PC		/PC
B.	Unit Cost: Cost to furnish and install 2A Modified Stone. Assume 10 Tons.		/UC		/UC
C.	Unit Cost: Cost to furnish and install (10) added Terra Cotta TC30 Deep Red Panels		/UC		/UC
D.	Unit Cost: Cost to furnish and install (2) added Terra Cotta TC30 Oyster Panels		/UC		/UC
E.	Unit Cost: Cost to furnish and install (12) Felt Ceiling Baffles		/UC		/UC
F.	Unit Cost: Cost to remove existing roof steel decking and replace and install 22-Gauge roof steel decking.		/SF		/SF

5. We, the undersigned, agree, if awarded the Contract, to execute an agreement for the above-stated work and compensation on the Form of Agreement contained herein specified.

6. We, the undersigned, agree, if awarded the Contract, to begin work at the site within Five (5) days after Notice to Proceed, and to complete the work in a thoroughly good and workmanlike manner to the satisfaction of the Owner, on or before the Completion Dates as stated in the bid schedule and project specifications.
7. We, the undersigned, acknowledge receipt of and have considered in our proposal Addenda and supplemental information posted on the procurement website, Bonfire.
8. Bid results are available on the web at < <http://www.montcopa.org/495/Purchasing>>.
9. We, the undersigned agree, if awarded the contract, to adhere to all the requirements of the Community Participation Goal Requirements. Refer to Exhibit A, included in the project documentation.
10. We, the undersigned, agree that this Proposal as submitted shall hold good through the one hundred twenty (120) days following the bid date.

Submitted By: _____

Federal ID Number: _____

PA Vendor Number: _____

Address: _____

Signed By: _____

Authorized Signature

Attest: _____

Surety Name: _____

Surety Address: _____

Date: _____

END OF DOCUMENT

BID FORM – ELECTRICAL CONTRACTOR PRIME

1. In compliance with the Notice to Bidders and the Contract Documents, we, the undersigned, do hereby agree to provide all labor, materials, services, tools, and equipment, and to perform all of the required work to complete the:

For the:

Montgomery County MC-NPL

Montgomery County Bid No. 6604

Montgomery County
Purchasing Department
One Montgomery Plaza
425 Swede Street
Norristown, PA 19401

For: Montgomery County, Owner

All in strict accordance with the Specifications, Schedules, Drawings, Allowances, and Conditions for the consideration of the following amounts, including federal, state, and all applicable taxes, for the sum of:

Bid Item No. 1--Base Bid Electrical Work \$ _____

(Write the dollar amount in words)

☐ Check box to confirm contract allowance are included in base bid in accordance with Specification 01 21 00.

Required forms to be included with bid submission:

☐ This Proposal Form

☐ AIA A310 Bid Bond or Equivalent

☐ Non-Collusion Affidavit

☐ Non-Discrimination Affidavit

☐ Prime Contractor Information Form

☐ Responsible Contractor Ordinance Form

1. Allowances:**A. Allowance No. 6: Existing Conditions (EC)**

1. Electrical Prime Contractor shall include this allowance amount in the base bid.
2. Amount: \$100,000 (One-Hundred Thousand Dollars and Zero Cents)

B. Allowance No 7: Provide and Install Twelve (12) additional Exit Signs. (EC)

1. Electrical Prime Contractor shall include this allowance in the base bid.
2. Amount: \$6,000 (Six Thousand Dollars and Zero Cents)

C. Allowance No. 10: Emergency Responder Radio System (EC)

1. Electrical Prime Contractor shall include this allowance amount in the base bid.
2. Amount: \$180,000 (One Hundred Eighty Thousand Dollars and Zero Cents)

2. Alternates:**A. Alternate Add No. 1 – Domestic Water Booster Pump (Deleted)**

Reference: P1.0a

- 1.1 Electrical Prime Contractor (EC): To not provide power:

Alt.1-EC: Add / Deduct (circle one) \$ _____

(Write the dollar amount in words)

B. Alternate Add No. 2 - Fire Pump (Deleted)

New 24" Water Main Pipe at Swede Street Potentially increasing water pressure. Please reference: P0.1, FP1.0a

1. Electrical Prime Contractor (EC): Provide value for deleted fire pump wiring and power.

Alt.2-EC: Add / Deduct (circle one) \$ _____

(Write the dollar amount in words)

C. Alternate Add No. 3 – 2nd Floor Fireplace

Cost to provide the referenced Fireplace. Millwork opening will be included in the base bid.

Reference: M0.1, A9.2A

ANF: AQUAFIRE DESIGN, STYLE: PRESTIGE 60" WATER VAPOR FIREPLACE
(SKU: AWPR 60-150)

1. Electrical Prime Contractor (EC): Furnish & install electric fireplace.

Alt.3-EC: Add / Deduct (circle one) \$ _____

(Write the dollar amount in words)

D. Alternate Add No. 4 – Exterior Typewriter Key Seating & Lighted Bollards

Furnish and install Twenty-two (22) typewriter key seats (similar to but different from the lobby typewriter seating) and Three (3) lighted bollards on the project west side of the building in lieu of Five (5) Streetlife Solid Crosswise and Curved Top Seat benches and Five (5) STP lights. Reference plans (including but not limited to): L2.1, L4.0, L7.1, A4.2, A9.10, E1.7. Note: Bollard anchors must be set in concrete.

1. Electrical Prime Contractor (EC): Provide pricing alternate for lighted bollard lights in lieu of STP lights.

Alt.4-EC: Add / Deduct (circle one) \$ _____

(Write the dollar amount in words)

- E. Alternate Add No. 5 – Local History Collection Rm203 Ducted De-humidifier
Provide a packaged ducted de-humidifier to the Local History Collection room #203.
Reference: M0.1

1. 1. Electrical Prime Contractor (EC)

Alt.5-EC: Add / Deduct (circle one) \$_____

(Write the dollar amount in words)

- F. Alternate Add No. 10 – Elevator Overcurrent Protection Device & Machine Room/Shaft Heat Detection
Eliminate shunt trip enabled overcurrent protection device requirement for elevator power. Remove heat detection from Machine room and shaft. Coordinate all work with Fire Protection Prime Contractor.
Reference: E2.1

1. Electrical Prime Contractor (EC)

Alt.10-EC: Add / Deduct (circle one) \$\$_____

(Write the dollar amount in words)

- G. Alternate Add No. 12 – Mobile Video Guard Site Security
Provide Mobile Video Guard Site Security or Equal. 24-month duration, equipment mounting and dedicated power provided.

1. Electrical Prime Contractor (EC)

Alt.12-EC: Add / Deduct (circle one) \$_____

(Write the dollar amount in words)

3. Unit Prices:

Fill-in clearly the numerical value of unit prices below.

No.	Item	Unit Price Add	Unit	Unit Price Deduct	Unit
A.	Unit Cost: Cost to furnish and install (1) Electrical Power Outlet - Duplex		/PC		/PC
B.	Unit Cost: Cost to furnish and install (1) Data Outlet		/UC		/UC

4. We, the undersigned, agree, if awarded the Contract, to execute an agreement for the above-stated work and compensation on the Form of Agreement contained herein specified.
5. We, the undersigned, agree, if awarded the Contract, to begin work at the site within Five (5) days after Notice to Proceed, and to complete the work in a thoroughly good and workmanlike manner to the satisfaction of the Owner, on or before the Completion Dates as stated in the bid schedule and project specifications.

6. We, the undersigned, acknowledge receipt of and have considered in our proposal Addenda and supplemental information posted on the procurement website, Bonfire.
7. Bid results are available on the web at < <http://www.montcopa.org/495/Purchasing>>.
8. We, the undersigned agree, if awarded the contract, to adhere to all the requirements of the Community Participation Goal Requirements. Refer to Exhibit A, included in the project documentation.
9. We, the undersigned, agree that this Proposal as submitted shall hold good through the one hundred twenty (120) days following the bid date.

Submitted By: _____

Federal ID Number: _____

PA Vendor Number: _____

Address: _____

Signed By: _____

Authorized Signature

Attest: _____

Surety Name: _____

Surety Address: _____

Date: _____

END OF DOCUMENT

BID FORM – HVAC/MECHANICAL CONTRACTOR PRIME

1. In compliance with the Notice to Bidders and the Contract Documents, we, the undersigned, do hereby agree to provide all labor, materials, services, tools, and equipment, and to perform all of the required work to complete the:

For the:

Montgomery County MC-NPL

Montgomery County Bid No. 6604

Montgomery County
Purchasing Department
One Montgomery Plaza
425 Swede Street
Norristown, PA 19401

For: Montgomery County, Owner

All in strict accordance with the Specifications, Schedules, Drawings, Allowances, and Conditions for the consideration of the following amounts, including federal, state, and all applicable taxes, for the sum of:

Bid Item No. 1--Base Bid Mechanical Work: \$ _____

(Write the dollar amount in words)

☐ Check box to confirm contract allowance are included in base bid in accordance with Specification 01 21 00.

Required forms to be included with bid submission:

☐ This Proposal Form

☐ AIA A310 Bid Bond or Equivalent

☐ Non-Collusion Affidavit

☐ Non-Discrimination Affidavit

☐ Prime Contractor Information Form

☐ Responsible Contractor Ordinance Form

1. Allowances:

A. Allowance No. 5: Existing Conditions (MC)

1. Mechanical Prime Contractor shall include this allowance in the base bid.
2. Amount: \$60,000 (Sixty Thousand Dollars and Zero Cents)

2. Alternates:

A. Alternate Add No. 5 – Local History Collection Rm203 Ducted De-humidifier

Provide a packaged ducted de-humidifier to the Local History Collection room #203.

Reference: M0.1. Basis of design for alternate is model "Quest Dual 155" or Equal.

1. Mechanical Prime Contractor (MC)

Alt.5-MC: Add / Deduct (circle one) \$ _____

(Write the dollar amount in words)

B. Alternate Add No. 7 – Rigid Insulation at RTU Roof Curb. Provide 4" Rigid insulation around inside perimeter of roof curb in lieu of Hush core sound reduction system.

Reference: M2.2

1. Mechanical Prime Contractor (MC)

Alt.7-MC: Add / Deduct (circle one) \$ _____

(Write the dollar amount in words)

- C. Alternate Add No. 8 – Expandable Foam at Acoustical Duct Penetrations. Provide expandable foam at interior wall duct acoustic penetrations in lieu of fiberglass.

Reference: M2.1

1. Mechanical Prime Contractor (MC)

Alt.8-MC: Add / Deduct (circle one) \$_____

(Write the dollar amount in words)

2. Unit Prices:

No Unit Prices for this Prime Bid Package.

3. We, the undersigned, agree, if awarded the Contract, to execute an agreement for the above-stated work and compensation on the Form of Agreement contained herein specified.
4. We, the undersigned, agree, if awarded the Contract, to begin work at the site within Five (5) days after Notice to Proceed, and to complete the work in a thoroughly good and workmanlike manner to the satisfaction of the Owner, on or before the Completion Dates as stated in the bid schedule and project specifications.
5. We, the undersigned, acknowledge receipt of and have considered in our proposal Addenda and supplemental information posted on the procurement website, Bonfire.
6. Bid results are available on the web at < <http://www.montcopa.org/495/Purchasing>>.
7. We, the undersigned agree, if awarded the contract, to adhere to all the requirements of the Community Participation Goal Requirements. Refer to Exhibit A, included in the project documentation.
8. We, the undersigned, agree that this Proposal as submitted shall hold good through the one hundred twenty (120) days following the bid date.

Submitted By: _____

Federal ID Number: _____

PA Vendor Number: _____

Address: _____

Signed By: _____

Authorized Signature

Attest: _____

Surety Name: _____

Surety Address: _____

Date: _____

END OF DOCUMENT