



**SEDGWICK COUNTY, KANSAS**  
***DIVISION OF FINANCE***  
**Purchasing Department**  
**Iris Baker, Purchasing Director**

525 N. Main, Suite 823 ~ Wichita, KS 67203  
Phone: 316 660-7255 Fax: 316 383-7055  
[www.sedgwickcounty.org/purchasing](http://www.sedgwickcounty.org/purchasing)

**REQUEST FOR BID**  
**#09-0060**  
**REMODEL COMCARE ADMINISTRATION**  
**at 635 N. Main, Wichita, KS**  
**Addendum #1**

April 2, 2009

The following is to ensure that vendors have complete information prior to submitting a bid. Here is a clarification for the Remodel Comcare Administration bid.

Questions and/or statements of clarification are in bold font, answers to specific questions are italicized.

- 1) **Important Note: An additional site visit has been scheduled for Thursday, April 2 at 11:00 a.m.**
- 2) **Scalable drawings (30" x 42") are available for pickup from the Facilities Project Services Department located in the Munger Building at 538 N. Main, Wichita, KS 67203.**

3) **Will the contractor be responsible for moving the contents of each office?**

*Answer: No, County personnel will be responsible.*

4) **Who has the responsibility for removing mirrors and motion detectors?**

*Answer: The removal of the mirrors will be the responsibility of the County. The responsibility for disconnecting and moving the motion detectors will be the contractor's.*

5) **All voice/data modifications will be made by the contractor.**

6) **The contractor will be responsible for moving fire sprinklers and must coordinate this work by working with a licensed City of Wichita fire protection vendor.**

7) **How many offices will be remodeled at any given time?**

*Answer: No more than five (5) offices at a time will be under renovation.*

8) **We have attached the Comcare Phase floor plan and transition plan for your review.**

9) Reference the attached “revised” bid form (pdf) that includes section 9a for unit pricing. Bid form number of pages (4 pgs.) did not change, therefore the Table of Contents is still correct.

10) Reconstruction Key Note #13 on sheet E3 shall be “revised” to read: Provide and install “new” combination exit/emergency light with emergency battery back-up. Provide and extend existing wiring from relocated existing combination exit/emergency light to “new” fixture.

11) Note related to areas of no finish that is adjacent to the hatched box at the bottom of sheet A5 shall be “revised” to read: (Address both sides of entry door & frame per PNT-5 & WD-1 of finish legend).

12) When visiting the website associated with the carpet (CPT-2) called out in the finish legend on sheet A5, we noticed it said this carpet was “Available Soon.” Can you verify what that meant and how we might be affected when ordering this carpet?

*Answer: The photo image of the carpet has not been added to their website as of yet, but will be soon... hence the comment “Available Soon.” The sales representative confirmed this carpet is a “quick ship” product and is readily available at any time.*

13) What is the construction budget associated with this project per the architect’s latest opinion of probable cost developed?

*Answer: \$163,345.00*

14) Will the required exiting of the facility be negatively impacted when the main entry vestibule is closed off due to the modifications required?

*Answer: No. Exiting widths and path of travel distances to the other four (4) remaining exits left in service during the remodel meet and or exceed the local code requirements.*

15) Are we required to replace any existing non-compliant door hardware on any existing doors other than existing door 106 (per door schedule on sheet A3)?

*Answer: No. Owner plans to do that in the future per a separate contract.*

16) Is there a door schedule that clearly labels which “existing” doors in the facility are wood and which are hollow metal?

*Answer: No, it will be up to the contractor to verify the total number of “existing” wood doors that get re-finished (per WD-1 called out in the Finish Legend on sheet A5) and the total number of “existing” hollow metal doors that get re-painted (per PNT-5 called out in the Finish Legend on sheet A5) prior to bidding.*

17) What level of finish shall we apply to existing gypsum board wall surfaces exposed once the vinyl wall covering or wood paneling is removed?

*Answer: Level 4.*

**18) Pre-bid meeting sign-in sheet attached.**

**19) Note the following correction: In Room Finish Schedule found on sheet A5 please include Room 153A Files; carpet (CPT-2); base (RB-1); north wall (PNT-1); south wall (PNT-1); west wall (PNT-1).**

Firms interested in submitting a bid, must respond with one (1) original and two (2) copies of the entire document and all supplementary materials and deliver on or before 1:45 pm (CDT), Tuesday, April 14, 2009. Late bids will not be accepted and will not receive consideration for final award.

**PLEASE ACKNOWLEDGE RECEIPT OF THIS ADDENDUM ON THE BID RESPONSE PAGE.**



---

Joe Thomas, C.P.M.  
Senior Purchasing Agent

SEDGWICK COUNTY  
REMODEL FOR THE COMCARE ADMINISTRATION**BID FORM****BID PROVIDED BY:**

---

(Company Name)

**TO:** April Powell, Project Manager  
Facility Project Services  
538 North Main Street  
Wichita, Kansas 67203

I have received the Bid Documents, Specifications, and Construction Documents, collectively known as the Contract Documents for Construction of the

**REMODEL FOR THE COMCARE ADMINISTRATION  
635 NORTH MAIN STREET  
WICHITA, KANSAS 67203**

**COUNTY BID NUMBER 09-0060**

as prepared by WDM Architects, P.A. and dated March 18, 2009.

**In submitting this Bid, I agree:**

1. To hold my Bid open for **90 days** after the date of this Bid.
2. To enter into and execute a Contract, if awarded on the basis of this Bid, and to proceed in accordance with the requirements of the General Conditions and Contract Form.
3. To provide all labor, materials, equipment, tools of trades and labor, accessories, appliances, warranties and guarantees, and to pay all royalties, fees, permits, licenses and applicable taxes necessary to complete the Work in accordance with the proposed Contract Documents.
4. To remove and haul away from the construction site any and all debris arising from this contract and to assume sole liability for all removal, handling, and dumping of debris.
5. To comply with any and all local, state, federal or other governmental laws, rules and regulations with respect to the transportation, disposal, and dumping of debris and other excavated materials and Contract shall secure any and all necessary permits and approvals incident to said transportation, dumping and disposal.
6. To further agree to indemnify and hold the Owner and Designer harmless from any and all claims and/or damage of any kind whatsoever as a result of the Contractor's performance of this Contract.

SEDGWICK COUNTY  
REMODEL FOR THE COMCARE ADMINISTRATION

7. That attached to this Bid is one copy of the Certificate of Insurance including Contractor's General Automotive Liability, Workers Compensation Insurance and Owner's Liability Insurance.

8. **CALENDAR DAYS:**

The Undersigned agrees to reach Substantial Completion of the Work in \_\_\_\_\_ consecutive calendar days from the date of Notice to Proceed.

The Undersigned agrees to reach final completion of the Work in \_\_\_\_\_ consecutive calendar days from the date of Substantial Completion.

Total Days \_\_\_\_\_

9. **BASE BID:**

To complete the Base Bid Work, in the time stipulated, in accordance with the Bidding Documents for the lump sum prices of:

**Remodel for the Comcare Administration Base Bid**

\_\_\_\_\_ Dollars (\$ \_\_\_\_\_).

9a. **UNIT PRICES:**

Price to replace and finish gypsum board areas affected by the removal of the existing vinyl wall covering and wood paneling. Gypsum board finish (level 4) at panel surfaces exposed to view (cost per square foot):

\_\_\_\_\_ Dollars (\$ \_\_\_\_\_).

10. **ADDENDA:**

The Bidder acknowledges receipt of the following numbered Addenda:

None (\_\_\_) #1 (\_\_\_) #2 (\_\_\_) #3 (\_\_\_) #4 (\_\_\_) #5 (\_\_\_)

11. **AGREEMENTS:**

The Undersigned agrees to the following terms and conditions:

- a. An incomplete Bid, or other information not requested which is written on this Bid Form, may be cause for rejection.
- b. Read the Invitation for Bids and the Instructions to Bidders carefully.
- c. The Owner reserves the right to reject any or all Bids and to waive all technicalities should such action be deemed to be in the best interest of the Owner.

SEDGWICK COUNTY  
REMODEL FOR THE COMCARE ADMINISTRATION

- d. This Bid may not be withdrawn for a period of **90** calendar days following the receipt and opening.
- e. Failure to acknowledge receipt of any Addendum issued may be cause for a Bid rejection.
- f. In the event that changes to the Work are required, the undersigned agrees that ten percent (10%) total between General and Subcontractors of his net costs shall be added thereto for Overhead, Profit and General Requirements (including but not limited to, Insurance and Bonds).

**12. MAJOR SUBCONTRACTORS:**

The Undersigned acknowledges the following named major subcontractors are to be used for their respective division of work. Contractors shall identify by type, any disadvantaged, minority and women-owned businesses used as a subcontractor for this project.

Electrical Subcontractor: \_\_\_\_\_

Mechanical Subcontractor: \_\_\_\_\_

Controls Subcontractor: \_\_\_\_\_

Data Cabling Subcontractor: \_\_\_\_\_

Plumbing Subcontractor: \_\_\_\_\_

**13. DECLARATIONS:**

The Undersigned hereby declares he has carefully examined the Drawings and Specifications, has visited the actual location of the Work, has satisfied himself as to all conditions and understands that, in signing this Form of Bid, he waives all right to plead any misunderstandings regarding same and agrees to be bound by the provisions of said Drawings and Specifications and all statements made therein.

The Undersigned proposes to enter into Contract and to furnish and pay for the specified Bonds and other required Documents within **15** working days after notification of award of Contract.

08069

SEDGWICK COUNTY  
REMODEL FOR THE COMCARE ADMINISTRATION

**SIGNATURE AND SEAL**

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2009.

\_\_\_\_\_  
LEGAL NAME OF PERSON, FIRM OR CORPORATION

\_\_\_\_\_  
MAILING ADDRESS OF ABOVE

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
TELEPHONE NUMBER

\_\_\_\_\_  
FAX NUMBER

(Affix Corporate Seal here) \_\_\_\_\_  
E-MAIL

**Tax Information Required**

Please provide 1099 reporting number

Federal ID Number: \_\_\_\_\_

Or Social Security Number: \_\_\_\_\_

Business Name: \_\_\_\_\_

Address: \_\_\_\_\_

City, State and Zip Code: \_\_\_\_\_

Please check appropriate space:

\_\_\_ Individual/Sole Proprietor    \_\_\_ Corporation    \_\_\_ Partnership    \_\_\_ LLC

\_\_\_ Other \_\_\_\_\_

END OF BID FORM

# Transition Plan

Phase I Room #

100  
101  
102  
104 - 103  
106  
108

---

Phase II

103  
109  
110  
111  
112  
114 - 113  
116  
118 - 119  
120

---

Phase III

143  
155  
168  
151  
166  
164  
149  
160, 160A, 162

---

Phase IV

154, 154A  
152  
150  
148  
146 - 145  
144 - 143  
142  
141  
140  
137  
131  
132, 133, 135, 138

---

Phase V

153, 153A  
147, 147A  
139  
129 - 130  
127  
125  
124, 124A  
123  
122, 122A  
121  
115





PRE-PROPOSAL MEETING  
RFP/RFQ # 09-0060

PROJECT: Remodel ComCare Administration Building

LOCATION: 635 N. Main, Wichita, KS

DATE: 03/30/2009 TIME: 10:30 a.m.

\*\*\*VENDORS NEED TO PRINT CLEARLY SHOULD WE NEED TO CONTACT YOU AT A LATER DATE\*\*\*

COMPANY NAME (PLEASE PRINT LEGIBLY)	CONTACT PERSON (PLEASE PRINT LEGIBLY)	E-MAIL ADDRESS (PLEASE PRINT LEGIBLY)	PHONE NUMBER (PLEASE PRINT LEGIBLY)	FAX NUMBER (PLEASE PRINT LEGIBLY)
DESLOAN INC	Mick Simpkins	mick@desloan.kscorp.com	794-2244	794-3394
Southwestern Elec.	Don Sage	dsage@sw-electric.com	263-1264	263-2665
WALZ HERMAN HUFFMAN	Jason Gregory	jgregory@whhconst.com	744-2081	744-0554
COMPTON CONST. CORP	ROY RUNDIGAN JR	<del>roy@comptonconst.com</del>	262-8885	262-0080
EBY CONSTRUCTION	BRIAN TRUSKETT	btruskett@ebycorp.com	268-3586	268-3581
"	PAUL SORNSON	psornson@ebycorp.com	371-2801	" "
SBA CONST.	LARRY FINE	LARRY@WERT518YUROO.COM	265-0026	265-1309
Pinnacle Builders	Kevin O'Donnell	pinnaclebuildersglobal.net	636-2195	636-2521
ALCON & ASSOC.	Russ FARSCAL	Russ@alconbuilds.com	681-0529	681-2691
BAUER & SON CONSTRUCTION	ADAM BAUER	abauer@bsconstruction.com	683-1417	684-1372