

# Addendum Number One

## **Integrated Security System Management**

### **The University of Alabama**

Tuscaloosa, Alabama

UA Project Number: SC-21-001

**Bid Time & Date: Tuesday, April 20, 2021 at 2:00 pm local time**, 405 Cahaba Circle,  
Tuscaloosa, AL 35404

Date: April 9, 2021

This addendum forms a part of the Contract Documents and modifies the original Bidding Documents dated March 29, 2021. Acknowledge receipt by inserting its number on the Bid Proposal Form. Failure to do so may subject Bidder to disqualification.

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This Addendum to the Bid Documents includes the following:

1. Pre Bid Conference Agenda
2. Pre Bid Attendee List

# THE UNIVERSITY OF ALABAMA

## Integrated Security System Management SC-21-001

### PRE-BID CONFERENCE AGENDA

Tuesday, April 6, 2021, 10:00am

#### GENERAL INFORMATION

1. Introduction of Attendees
  - a. The University of Alabama (UA) – Owner: Micheal Kelley and Rusty Livingston
  - b. Darrel Lindsey – Senior Buyer
2. Bid Date / Time / Location

Date: Tuesday, April 20, 2021  
Time: 2:00pm local time  
Location: Procurement Services Annex, Conference Room 1001  
405 Cahaba Circle  
Tuscaloosa, AL 35404

Bids will be received in a secure drop box located in front of the Procurement Service Annex at 405 Cahaba Circle on the University Services Campus (the same building where bids are currently received). The building will be locked, but the drop box will be monitored and emptied prior to the bid opening. Bidders are strongly encouraged to hand deliver bids to the drop box as FedEx and UPS deliveries may be delayed. Bids will be opened via a Zoom video conference. A Zoom video conference ~~will be created and will be announced in a future addendum meeting has been created. See the link below.~~ This information and links for other meetings are available at [constructionpublicinfo.ua.edu](http://constructionpublicinfo.ua.edu).

Join from PC, Mac, Linux, iOS or Android: <https://uasystem.zoom.us/j/98230636281>

Or iPhone one-tap :

US: +13017158592,,98230636281# or +13126266799,,98230636281#

Or Telephone:

Dial(for higher quality, dial a number based on your current location):

US: +1 301 715 8592 or +1 312 626 6799 or +1 646 558 8656 or +1 253 215 8782 or +1 346 248 7799 or +1 669 900 6833

Meeting ID: 982 3063 6281

#### Eligibility

- a. As per Contract documents
  - b. Licensed General Contractor in the State of Alabama
  - c. Prequalification was required.
  - d. Prequalified Contractors/Subcontractors
    - Vision Southeast
    - A3 Communications
3. Bids
    - a. Preparation/Delivery
      - It is the Contractor's responsibility to make sure bid is complete per the Contract documents (e.g. bid form, bid bond, sub/supplier list, etc.)
      - It is the Contractor's responsibility to make sure bids are delivered and received at the designated location on the date and time stated in advertisement for bid or subsequent addenda.
    - b. Proposal Form

- No alterations shall be made to bid proposal form
  - Be sure to use latest bid proposal form provided during bid process
- c. Guaranty
- Bid Guaranty in the form of Bid Bond or Cashier's Check is required
  - 5% of bid amount, not to exceed \$10,000
  - Use the provided UA form for Bid Bonds
  - Bid Bond must be executed by a Surety Company duly authorized and qualified to make such bonds in the State of Alabama, payable to the University of Alabama
  - Cashier's check, if used, must be drawn on an Alabama bank
- d. Sales and Use Tax Savings
- Bidder is not to add or include Sales and Use taxes in their bids
  - Sales tax estimates should be listed on the space designated on the bid form
  - Contractor will need to apply for a tax exempt certificate with the Department of Revenue to purchase materials tax free. Any delay in obtaining the tax exempt certificate due in whole or in part to the Contractor will not be cause for an extension of time for completion of the Project nor an increase in price.
  - Basic material & labor breakdown required to allow UA to apply for Tax Exempt Certificate
4. Post-Award / Miscellaneous
- a. Contract Bonds as per Section 32 of General Conditions for projects that are \$50,000 or greater.
    - Performance Bonds - 100% of contract amount
    - Payment Bonds - Not less than 50% of contract amount
  - b. Bidder awarded the bid must show evidence of being registered in the US Government's E-Verify Program
  - c. Contractor shall adhere to the Child Labor Law - No workers on the project under the age of 18
  - d. Davis-Bacon [If applicable on federally funded project]
  - e. Smoking, including the use of electronic cigarettes or similar devices, is prohibited anywhere on campus
5. Insurance
- a. Builder's Risk Coverage (discuss applicable section below)
    - Is not furnished by Owner
      - Owner does not provide insurance coverage or other protection for any financial loss or project delay resulting from damage, theft, or any other loss to tools, equipment, or materials owned, leased, or rented by the Contractor, employees of the Contractor, or any Subcontractor
      - Contractor may elect to purchase other forms of property insurance or inland marine insurance on tools or equipment, project materials or components awaiting installation at any location or materials or components while being installed
  - b. General Liability
    - Commercial General Liability coverage with limits of \$1,000,000 per occurrence, \$2,000,000 aggregate
    - \$\_\_\_\_\_NA\_\_\_\_\_ in Excess/Umbrella Coverage
  - c. See the Contract Insurance Requirements section of the bid documents for a complete listing of insurance requirements

## **PROJECT INFORMATION**

6. Basic Project Information  
To install Integrated Security Systems as needed
7. Anticipated Schedule, Progress and Completion
  - a. Time for Completion
    - Base Bid Completion Date: Per project
  - b. Warranty – See bid documents
8. Safety
  - a. The Contractor shall be responsible for all project safety. Neither the Consultant nor the Owner will be responsible for the Contractor's safety precautions, means, methods, techniques, sequences, or procedures.
  - b. Contractor's personnel responsible for safety shall be OSHA certified
9. Existing Conditions / Constraints

- a. Contractor is required to implement and enforce COVID-19 safety measures and protocols in accordance with University guidelines. Contractor will be required to submit a COVID-19 safety plan prior to starting work.
  - b. Per project
10. Parking for Contractors, Subcontractors and all workers
- a. Per Project
11. Working on campus/interaction with UA faculty, staff, and students
- a. The safety of pedestrians around the project site will be emphasized throughout the project.
  - b. Notification to Emergency Vehicles (Police, Fire, Rescue, Ambulance, etc.) shall be Contractor's responsibility
  - c. Harassing communications or behavior toward students, faculty or staff will not be tolerated and offending individuals will be removed from the project immediately.

## **ADDENDA, ALLOWANCES, ALTERNATES & UNIT PRICES**

12. Addenda
- a. Minutes of Pre-Bid and any other pertinent items discussed shall be issued as Addendum 1
  - b. Additional addenda will be issued throughout bid process as warranted
  - c. All questions prior to bid should be directed to Darrel Lindsey, [drlindsey@ua.edu](mailto:drlindsey@ua.edu). Any pertinent questions that may be asked should be followed up in writing. Any verbal answers provided should be considered nonbinding.
  - d. Deadline for questions from bidders: April 15<sup>th</sup>, 2021, 5:00pm local time
  - e. Deadline for substitution requests: April 15<sup>th</sup>, 2021, 5:00pm local time
  - f. All questions should be directed to Darrel in writing. Responses will be sent to all bidders.

## **OWNER COMMENTS**

## **QUESTIONS / COMMENTS**



**PRE-BID MEETING ATTENDEE LIST**

PROJECT NAME: Integrated Security System Management  
UA PROJECT NO.: SC-21-001  
DATE/TIME: Tuesday, April 6, 2021, 10:00 a.m.  
LOCATION: Online Meeting via Zoom

Name	Company	DBE	Phone	Email
Dan Rodgers	UA Contract Administration		205-348-2076	drodgers@ua.edu
Darrel Lindsey	UA Contract Administration		205-348-5552	drlindsey@ua.edu
Jennifer Patrick	UA Contract Administration		205-348-7923	jpatrick@ua.edu
Andrea Tyner	UA Contract Administration		205-348-6591	andrea.tyner@ua.edu
Leigh Ann Huguley	UA Contract Administration		205-348-9681	lahuguley@ua.edu
Rusty Livingston	UA Security Technologies		205-348-9795	rusty.livingston@ua.edu
Michael Kelley	UA Security Technologies		205-348-9159	mrkelley@ua.edu
Del Deason	Vision Security Technologies			ddeason@visionsoutheast.com
George Howard	Vision Security Technologies			ghoward@visionsoutheast.com