



**ADDENDUM NO. 3 TO THE BIDDING DOCUMENTS**  
**Solicitation Number 2016-13**  
**Fire Alarm, Sprinkler System & BFP Inspections and Repairs**  
**Saint Clair County**  
**MidAmerica Saint Louis Airport**

DATE: **December 1, 2016**

BIDS CLOSE: **December 5, 2016, at 2:30 p.m., Local Time**

**TO ALL BIDDERS BIDDING ON THE ABOVE PROJECT:**

The Project Manual of *Fire Alarm, Sprinkler System & BFP Inspections and Repairs, Solicitation Number 2016-13* is revised as follows. Addendum No. 3 becomes a part of the Contract Document.

**I. The following are revisions to the Bid Form:**

1. Delete "BID FORM - REV" in its entirety and replace with the "BID FORM – REV2" attached to this Addendum. Following is a summary of the revisions to BID FORM – REV 2:
  - Revised all quarterly inspection quantities from 4 to 3. There are only 3 quarterly inspections and 1 annual.
  - ADD Line Item 16a: Passenger Terminal Quarterly Inspection – Pre-Action System
  - Revise Line Item 24, "Electrical Building Quarterly Inspection – Fire Detection System" to read "Electrical Building Annual Inspection" and revise quantity to 1. The building does not contain a sprinkler system, but the fire detection system shall be inspected annually.
  - Revise Line Item 25, "Illinois State Police Hangar Quarterly Inspection – Fire Detection System" to read "Illinois State Police Hangar Annual Inspection" and revise quantity to 1. The building does not contain a sprinkler system, but the fire detection system shall be inspected annually.
  - Revise Line Item 26, "Maintenance Facility Quarterly Inspection – Fire Detection System" to read "Maintenance Facility Annual Inspection" and revise quantity to 1. The building does not contain a sprinkler system, but the fire detection system shall be inspected annually.
  - Revised line item numbers for Alternate 1.

II. Any revisions to any of the Contract Documents made by this Addendum shall be considered as the same revision to any and all related areas of the Contract Documents not specifically called out in this Addendum.

III. The Bidder shall acknowledge receipt of this Addendum by inserting the date and number in the spaces provided in the BID FORM.

MidAmerica St Louis Airport  
Department of Engineering & Planning  
9768 Airport Blvd  
Mascoutah, IL 62258-5500  
Phone: 618.566.5321  
Fax: 618.566.5324

**END OF ADDENDUM NO. 3**

**SECTION C**  
**BID FORM**

**Failure to complete this form shall result in your bid being deemed nonresponsive and rejected without any further evaluation.**

**BIDS TO BE OPENED 2:30 p.m. (local time), DECEMBER 5, 2016**

**OFFER**

**TO: MidAmerica St. Louis Airport:**

The Undersigned hereby offers and agrees to furnish the goods and/or services in compliance with all terms, scope of work, conditions, specifications, and addenda in the Invitation for Bid.

**ADDENDA:**

The undersigned has read, understands and is fully cognizant of the Information to Bidders, Offer and Form of Agreement, all Exhibits thereto, together with any written addendum issued in connection with any of the above. The undersigned hereby acknowledges receipt of the following addendum(s): \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_ (write "none" if none). In addition, the undersigned has completely and appropriately filled out all required forms.

**OBLIGATION:**

The undersigned, by submission of this Bid Form, hereby agrees to be obligated, if selected as the Contractor, to provide the stated goods and/or services to the Owner, for the term as stated herein, and to enter into an Agreement with the Owner, in accordance with the Conditions, Specifications, and Terms, as well as the Form of Agreement, together with any written addendum as specified above.

**NONCOLLUSION:**

The undersigned, by submission of this Bid Form, hereby declares that this Bid is made without collusion with any other business making any other Bid, or which otherwise would make a Bid.

**PROPOSED PRICE:**

The undersigned agrees to abide by the pricing contained below:

**UNIT PRICE SCHEDULE**

The quantities stated are only an estimate of what is expected on an annual basis and the Owner reserves the right to increase or decrease amounts as circumstances may require.

	ITEM	UNIT	QUANTITY	UNIT COST	TOTAL COST
1.	Cross-Connect Annual Inspection - Inspect/Test/Certify Backflow Preventer	EA	1	\$	\$
2.	ARFF Annual Inspection	EA	1	\$	\$
3.	ARFF Annual Inspection – Inspect/Test/Certify Backflow Preventers	EA	5	\$	\$
4.	ARFF Quarterly Inspection – Wet System	EA	3	\$	\$
5.	Boeing Facility Annual Inspection	EA	1	\$	\$
6.	Boeing Facility Annual Inspection – Inspect/Test/Certify Backflow Preventer	EA	1	\$	\$
7.	Boeing Facility Quarterly Inspection – Wet System	EA	3	\$	\$
8.	CBP Annual Inspection	EA	1	\$	\$
9.	CBP Annual Inspection – Inspect/Test/Certify Backflow Preventer	EA	2	\$	\$
10.	CBP Quarterly Inspection – Wet System	EA	3	\$	\$
11.	NBP Annual Inspection	EA	1	\$	\$
12.	NBP Annual Inspection – Inspect/Test/Certify Backflow Preventer	EA	1	\$	\$
13.	NBP Quarterly Inspection – Two Dry System	EA	3	\$	\$
14.	Passenger Terminal Annual Inspection	EA	1	\$	\$
15.	Passenger Terminal Annual Inspection – Inspect/Test/Certify Backflow Preventer	EA	4	\$	\$
16.	Passenger Terminal Quarterly Inspection – Dry System	EA	3	\$	\$
16a.	Passenger Terminal Quarterly Inspection – Pre-Action System	EA	3	\$	\$
17.	Passenger Terminal Quarterly Inspection – Wet System	EA	3	\$	\$
18.	Pump House Annual Inspection	EA	1	\$	\$
19.	Pump House Quarterly Inspection – Wet System	EA	3	\$	\$
20.	Pump House – Annual Electric Fire Pump Test	EA	1	\$	\$
21.	Pump House – Annual Diesel Fire Pump Test	EA	1	\$	\$
22.	Pump House – Annual Jockey Fire Pump Test	EA	1	\$	\$
23.	Annual Owners Training	LS	1	\$	\$

ITEM		UNIT	QUANTITY	UNIT COST	TOTAL COST
24.	Electrical Building Annual Inspection	EA	1	\$	\$
25.	Illinois State Police Hangar Annual Inspection	EA	1	\$	\$
26.	Maintenance Facility Annual Inspection	EA	1	\$	\$

\$

**(Total written)**

**(figures)**

**Hourly Rates**

	Repairs (Normal Services)	Emergency Repairs
Response Time (as required)	<b>48 Hours</b>	<b>4 hours</b>
Labor Rate: Normal Business Hours (7:00am – 5:00 pm, Monday through Friday)	\$	\$
Labor Rate: After Business Hours (after 5:00 pm but before 7:00am, Monday through Friday)	\$	\$
Labor Rate: Holidays* & Weekends**	\$	\$
Parts billed at this discount	%	%

\* Holidays are defined as Federal Holidays listed on <https://www.redcort.com/us-federal-bank-holidays/>

\* Weekends are defined as Saturday and Sunday

**Alternate 1. Five-Year Inspection**

ITEM		UNIT	QUANTITY	UNIT COST	TOTAL COST
27.	ARFF Five-Year Inspection	EA	1	\$	\$
28.	Boeing Five-Year Inspection	EA	1	\$	\$
29.	CBP Five-Year Inspection	EA	1	\$	\$
30.	NBP Five-Year Inspection	EA	1	\$	\$
31.	Passenger Terminal Five-Year inspection	EA	1	\$	\$
32.	Pump House Five-Year inspection	EA	1	\$	\$

\$

**(Total written)**

**(figures)**

NOTE: Badging fee of \$75.00 per individual is considered incidental and cannot be included in pricing.

**The following items shall be attached and made part of this Bid:**

- A list of no more than three (3) references with names, phone number and email if available.
- Bidder’s experience and qualifications within last five (5) years with similar facilities.

**I certify, under penalty of perjury, that I have the legal authorization to bind the firm hereunder:**

\_\_\_\_\_  
Company Name

\_\_\_\_\_  
Address

\_\_\_\_\_  
City State Zip

\_\_\_\_\_  
Signature of Person Authorized to Sign

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title

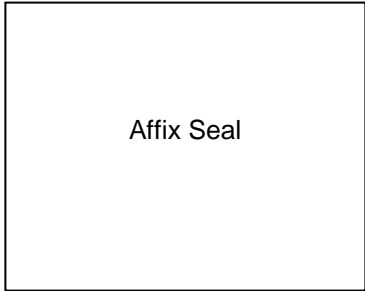
\_\_\_\_\_  
Federal Tax ID

For clarification of this offer, contact:

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

Phone: \_\_\_\_\_

Fax: \_\_\_\_\_



Acknowledged before me by \_\_\_\_\_ (name) as \_\_\_\_\_ (title)

of \_\_\_\_\_ (company) this \_\_\_\_ (day) of \_\_\_\_\_, 20\_\_.

Notary Signature: \_\_\_\_\_

My Commission Expires: \_\_\_\_\_

**\*\* END OF BID FORM \*\***