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Addendum #2

File # 19-20AA

Engineering Services for DES Hot Water Customer Connections – Phase 3

This addendum serves to notify all bidders of changes to the bid documents as identified in the attachments.

Please acknowledge receipt of this Addendum by including the page in your proposal.

Posted: **October 22, 2019**



**ENGINEERING SERVICES FOR DES HOT WATER CUSTOMER CONNECTIONS
PHASE 3
BID NUMBER 19-20AA**

ADDENDUM #2

QUESTIONS RECEIVED

Question: In the RFP under Section 2 Project Description and Scope of Services, there is a bullet item to “Prepare and participate in biweekly meetings with DES or as requested by its Project Manager”? Are these meeting intended for the construction phase or are biweekly design meeting also required during the design phase?

Answer: *This is during the design phase.*

Question: In the RFP under Section 3 Specific Project Information, there is a bullet item for “Completion of the DEED Jobs Report and Worksheet for State Funded Projects. Form will be provided by DES.” Will this form be provided in the RFP addendum?

Answer: *A sample DEED Jobs Report and Worksheet is attached.*

Question: Are the Bid Results available for the Phase 1 and 2 RFP, 2017 RFP 17 0610 City of Duluth & Duluth Energy Systems – Request for Proposal for Mechanical Engineering Design and Planning? The RFP was available on the City web site, but no bid results were posted.

Answer: *Pricing should be based on the work to be completed as stated in the Phase 3 RFP. The amount of buildings and the overall scope is different from the Phase 1 and 2 work. With that said the Phase 1 and 2 Engineering Services proposal numbers are below:*

<u>Company</u>	<u>Score</u>	<u>Cost</u>
Karges-Faulconbridge, Inc.	83	\$89,500
LHB	81	\$148,015
Gausman & Moore	75	\$182,000
MEP Associates	69	\$262,600
AMI Consulting Engineers	63	\$168,700



GENERAL

- I. Bid pricing shall be separated out by building.
- II. The following buildings shall only include the design for the location, installation, and primary side plumbing for the ETS. No building side conversion is required at this time:
 - a. 105 W Maurices Building
 - b. Sawmill Building
 - c. Dubh-Linn
 - d. Cosmetology Center
- III. The following buildings shall be removed from the Request for Proposal documents:
 - a. Holiday Inn Center
 - b. Zeitgeist
- IV. Alworth/Lonsdale shall include the piping to tie into the lines that run under Michigan Street (existing).
- V. See revised building list below with square footage, stories, and opinion of probable cost for each conversion.

Bldg #	Building Name	Square Footage	Floors ¹	OPC
4310	Wellsfargo	96,468	10	\$500,000.00
1270	MN Natl Bank	17,250	3	\$55,000.00
1260	MN Surplus	8,625	3	\$150,000.00
1241	DTA Center - Superior St	11,500	2	\$110,000.00
1250/1251	Harbour Center/Apt's	50,250	7	\$180,000.00
2400 & 2490	Northshore Bank - 125W & 131W	26,752	2	\$250,000.00
2380	Maurices 105 W sup	54,280	4	\$370,000.00
2150	Bella Grace	34,942	3	\$130,000.00
2350	US Bank	139,044	10	\$350,000.00
2950	Sawmill Furniture	5,750	2	\$250,000.00
2370	Maurices 117W	42,420	3	\$25,000.00
860	Hunter Building	19,460	3	\$95,000.00
810	Foxx Furs	5,220	2	\$90,000.00
850	Global Village	6,541	2	\$75,000.00
1300/1350	Alworth/Lonsdale	160,216	14	

1) The amount of floors does not include building basements or Michigan Street levels.

Jobs Report and Worksheet for State Funded Projects
Community Finance Unit, DEED
(for contractors, engineering, architectural and other professional firms)

Pursuant to M.S. Sec. 16A.633, subd. 4, which was added during the 2012 legislative session, DEED is required to report the number of jobs created or retained during construction by Project. To enable DEED to comply with M.S. Sec. 16A.633 subd. 4, the community must submit job reports for the Project through Project completion. Each report must contain answers to all questions:

Please answer questions 1-8 below, and complete the table if the box for question #9 in the jobs section is not marked. Complete one report and worksheet per Project.

1. Name of Person Completing This Form <input style="width: 250px;" type="text"/>	Phone # <input style="width: 150px;" type="text"/>
2. Project Name <input style="width: 350px;" type="text"/>	
3. County Your Project is Located <input style="width: 350px;" type="text"/>	
<i>If more than 1 county, primary county</i>	
4. Prime Construction Contractor Name <input style="width: 350px;" type="text"/>	Contractor Phone # <input style="width: 150px;" type="text"/>
<i>If pre-design or design grant - leave prime contractor and subcontractor lines blank</i>	
Number of Subcontractors <input style="width: 100px;" type="text"/>	
Number of Administrative Firms (Engineering, Architectural, Professional, etc.) <input style="width: 100px;" type="text"/>	

5. Project Start Date (mm/dd/year) <input style="width: 150px;" type="text"/>	
<i>When actual construction began, or if a pre-design or design grant, when that work began</i>	
6. Project Completion Date (mm/dd/year) <input style="width: 150px;" type="text"/>	
7. DEED Grant Number: (most begin with BDPI or SPAP): <input style="width: 250px;" type="text"/>	

Jobs Section

Instructions: Complete table below for all entities (General, Subs and Administrative Firms) listed in Question #4 above.
Do not enter data into any colored cell as they contain calculations or samples. NOTE: A small figure for FTE's would be normal for this report.

If grant was for construction purposes, report job activity beginning when construction began to end. If the grant was for pre-design or design purposes, report jobs for when the corresponding work began and ended.

* A created job is defined as a job that did not exist prior to this project, or an unfilled position that was filled because of the project .

* A retained job is defined as a job that existed at a specific wage level prior to the project, but would have been lost but for the project.

11

Note: If box for Question #8 contains an X, no action is needed in the table below.

[illegible]