Serial Number: IFB FQ18064/GG Date of Issue: April 13, 2018 IFB Due Date: June 13, 2018

## WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY 600 FIFTH STREET, N.W. WASHINGTON, D.C. 20001

May 31, 2018

AMENDMENT NO. 3 INVITATION FOR BIDS **FOR** 

REHABILITATION OF 6 PARKING GARAGES - LARGO TOWN CENTER (NORTH), LARGO TOWN CENTER (SOUTH), NEW CARROLTON, VIENNA (NORTH), WEST FALLS CHURCH AND WHITE FLINT FQ18064/GG

## TO WHOM IT MAY CONCERN:

The Invitation for Bid for IFB FQ18064/GG requesting Bids for the above project is hereby changed in part as listed below.

1. Volume 1, Div 0 - Bidding and Contracting Requirements

Delete the following pages and in lieu thereof substitute the accompanying pages:

DELETE	SUBSTITUTE	DESCRIPTION
Section 00100 Notice to Bidders	Section 00100 Notice to Bidders	Revised

Section 00103 Section 00103 Project Bid Schedule Project Bid Schedule

Revised

Section 00431 Section 00431

Bid Bond Bid Bond Revised

#### 2. Acknowledgment

Bidders are required to acknowledge receipt of this Amendment on Bid Form in the spaces provided. Failure to acknowledge all Amendments may cause the Bid to be considered non responsive to the IFB, which would require rejection of the Bid.

Norie Calvert **Contracting Officer** Office of Procurement

Date: April 13, 2018

Contract Number: FQ18064

AM<sub>2</sub>

## Section 00100 - Invitation for Bid

### **INVITATION FOR BID**

This Section includes Project information for Bidders.

## **NOTICE TO BIDDERS**

Contract No. FQ18064 includes IBF Documents for:

Project Name: REHABILITATION OF 6 PARKING GARAGES - LARGO TOWN CENTER (NORTH), LARGO TOWN CENTER (SOUTH), NEW CARROLTON, VIENNA (NORTH), WEST FALLS CHURCH AND WHITE FLINT

Bids for the Work described herein shall be submitted before 2:00 PM (Local time) on June 13, 2018. AM1 Questions may be directed to Guzel Gufranova, Contract Administrator, telephone: (202) 962-2467; email: AM<sub>3</sub> ggufranova@wmata.com See Section 00200, Instructions For Bidders, for Bid submittal instructions.

DIRECTIONS TO SUBMITTING THE BID: Read and comply with the Invitation Instructions. In addition to other submission requirements set forth in this Invitation for Bid and all Amendments, the following must be properly executed, completed, and submitted as part of the Bid:

### A. BID:

- 1. Bid Form (properly executed), Section 00413
- 2. Bid Price Schedule, Section 00434
- 3. Bid Security, Section 00431
- 4. Completed and signed Representations and Certifications, Section 00451
- 5. DBE Data, Section 00453
- 6. Compliance Information, Section 00432

BID(S) MUST SET FORTH FULL, ACCURATE, AND COMPLETE INFORMATION AS REQUIRED BY THIS INVITATION FOR BID, INCLUDING ALL AMENDMENTS.

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### 00101 General Statement of Work

A. The Contractor shall furnish all labor, materials, equipment, incidentals, and other items necessary to complete the Work as required by the Contract documents.

- B. The Project shall function as an integral part of and fully compatible with the existing WMATA system.
- C. It is the responsibility of the Contractor to gather all data necessary for the performance of the Work under this Contract that are needed in addition to Authority-furnished IFB Documents.
- D. Award of the contract will be based on the lowest responsive and responsible bid.
- E. All work under this Contract shall be performed in a logical sequence as developed by the Contractor and in compliance with this IFB.

# 00102 General Scope of Work

Parking Structure: Rehabilitate six parking garages, - Largo Town Center (North), Largo Town Center (South), New Carrolton, Vienna (North), West Falls Church and White Flint, to return them to a state of good repair.

The Work includes, but is not limited, to pre-cast rehab of the garages, for example: concrete repairs which include repair of cracks and spalls; double tee rehabilitation includes remove and replacement of deck sealant, repair of tee plates, cleaning and painting, etc. expansion joint rehab Work; deteriorated bearing pad replacement; traffic control; pressure washing; curbs and access ramps; application of sealant, restriping of concrete surfaces; rehabilitation of exposed reinforced steel, installation of drainage slopes and additional surface drains; rehabilitated electrical circuits and lighting fixtures as necessary to meet current lighting code requirements; repair and coat steps in the stairwells; rehabilitating miscellaneous steel at ramp walls and in stairwells, connecting Bridge between Largo Town center north and South Parking Garage.

The Contractor will be working within 50 feet of right-of-way from Largo Town North and Largo Town South parking garages, railroad protective insurance will be required for these parking garages.

## 00103 Project Bid Schedule

## The Bid schedule for this Project is as follows, with some dates being tentative:

1. Issue Invitation for Bid: April 16, 2018

2. Pre-Bid Conference: April 26, 2018 at 11:00 AM Local Time

3. Site Visit April 26, 2018

4. Projected Bid Due/Opening: June 13, 2018
5. Projected Contract Award: July 4, 2018
6. Projected Notice to Proceed: July 27, 2018
7. Period of Performance: NTP + 1290 Calendar Days

AM1, AM2, AM3

AM1, AM2, AM3

AM1, AM2, AM3

## **END OF SECTION**

Contract Number: FQ18064

Date: April 13, 2018

FB No. FQ18064/GG Date: April 13, 2018

### 00431 Bid Security (Bid Bond Form)

(Submit with Bid)

This Section includes the Supplementary Bid Forms that are required to be submitted with the Bid.

### **BID BOND**

Invitation for Bid No.: FQ18064	Bid Closing Date: June 13, 2018	AM1,AM2, AM3
Penal Sum of Bond: Insert \$ or %	5% of Bid Price or Amount: Insert A	Amount
Date Bond Executed:		
Insert Date		

KNOW ALL MEN BY THESE PRESENTS, that we, the Principal and Surety(ies) hereto, are firmly bond to the Washington Metropolitan Area Transit Authority in the above penal sum for the payment of which we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally: provided, that, where the Sureties are corporations acting as co-sureties, we, the Sureties, bind ourselves in such sum 'jointly and severally" as well as "severally" only for the purpose of allowing a joint action or actions against any or all of us, and for all other purposes each Surety binds itself, jointly and severally with the Principal, for the payment of such sum only as set forth opposite the name of such Surety, but if no limit of liability is indicated, the limit of liability shall be the full amount of the penal sum.

THE CONDITION OF THIS OBLIGATION IS SUCH that whereas the Principal has submitted the Bid identified above:

NOW, THEREFORE, if the Principal, upon acceptance by the Authority of this Bid identified above, within the period specified therein for acceptance (60 Days if no period is specified), shall execute such further contractual documents, if any, and give such bond(s) as may be required by the terms of the Bid as accepted within the time specified 10 Days if no period is specified) after receipt of the forms by him, or in the event of failure so to execute such further contractual documents and give such bonds, if the Principal shall pay the Authority for any cost of procuring the work which exceeds the amount of its Bid, then the above obligation shall be void and of not effect.

Each Surety executing this instrument hereby agrees that its obligation shall not be impaired by any extension(s) of the time for acceptance of the Bid that the Principal may grant to the Authority notice of which extension(s) to the Surety(ies) being hereby waived provided that such waiver shall apply only with respect to extensions aggregating not more than 60 Days in addition to the period originally allowed for acceptance of the Bid.

## **Principals**

1.	Firm Name:	Corporate Seal
	Firm Address:	
	Title and Signature	
	State of Incorporation:	
2.	Firm Name:	Corporate Seal

Contract Number: FQ18064