



The City of **WORCESTER**

Administration & Finance – Purchasing Division
Christopher J. Gagliastro, MCPPO – Purchasing Director
455 Main Street, Room 201, Worcester, MA 01608
P | 508-799-1220
purchasing@worcesterma.gov

September 13, 2024

To All Bidders:

Subject: **Bid No. 8275-M5, Mold Remediation - Auditorium / DPWP**

ADDENDUM NO. 1

To Whom It May Concern:

With reference to our bid request relative to the above subject, please refer to the changes/modifications/clarifications to the original proposal request.

Questions Received by this Office, and Answers from The City:

1. Q: In Atlas's protocol in section 2.0- General it mentions removal of damaged building materials but we were told in the walk through no removal was required, only cleaning/fogging of the structure and equipment.
A: No removal of damaged building materials is anticipated. Waste generated by contractor will require disposal such as plastic, suits, etc.
2. Q: On page 4 of Atlas's protocol it says a lump sum price will be provided for all work and an additional price for an additional monthly rental of equipment but the bid sheet only shows a space for 1 lump sum price. Please clarify.
A: Include lump sum price for 28 days of specified work on bid form, add an additional monthly unit cost on form to leave ventilation and dehumidification controls in place. See attached revised pricing page.
3. Q: Can we get a definitive line of where the mold levels are trying to get to? It was discussed that it may be tough to get them down to outdoor baseline levels but the goal is to greatly reduce them. But we are responsible for recleaning if not acceptable. Please clarify.
A: Work area samples shall have an estimated total fungal bioaerosol concentration that is equal to or lower than the total estimated bioaerosol concentration of the control (outdoor) samples. Some exceptions may be made to these criteria at the discretion of the Consultant.

Bidders are requested to acknowledge and/or include this addendum with submission. All other terms, conditions and specifications remain unchanged.

Very truly yours,

Stephen R. McDonald
Assistant Purchasing Director

PROPOSAL PAGE

Bidders must state and identify the product offered, such as manufacturer's name, trade name, brand name and quality next to each item. **WE MUST KNOW WHAT HAS BEEN OFFERED.**

The quantities shown herein are estimated only and the Contractor will be required to furnish all quantities ordered by the City during the period of the contract.

YES XX NO

Delivery to be made to: Worcester, MA

This Bid includes addenda numbered _____

NO PRICE ADJUSTMENTS ALLOWED. PRICES QUOTED ARE FINAL. CHECK BEFORE SIGNING

BIDDER TO COMPLETE ITEMS BELOW

Item No.	Estimated Quantity	Description	Bid Price / Total Amount
		<p>All labor, materials, and equipment necessary for the mold remediation project as per the attached requirements and specifications of the Department of Public Works & Parks.</p> <p><i>For any bid price that exceeds \$25,000, the vendor must provide a payment bond in the amount of 50% of the contract amount. Payment Bond form to be provided by the City upon award.</i></p> <p><i>Insurance certificates are required. The awardee must forward insurance certificate copies to the Purchasing Division consistent with the requirements stated in these bid documents prior to commencement of work.</i></p> <p><u><i>No work may commence until these forms are on file with the Purchasing Division</i></u></p> <p>The bidder hereby certifies that it is able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work; that all employees to be employed at the worksite will have successfully completed a course on construction safety and health approved by the United States Occupational Safety and Health Administration that is at least ten hours in duration at the time the employee begins work and who shall furnish documentation of successful completion of said course with the first certified payroll report for each employee; and that he will comply fully with all laws and regulations applicable to awards of subcontracts subject to section 44F.</p>	<p>\$ _____ Total Amount of Bid</p> <p>\$ _____ Monthly Amount for Additional Equipment Rental</p>

TERMS, PROMPT PAY DISCOUNT _____% 30 DAYS, NET 45 DAYS.

DELIVERY AND/OR COMPLETION TO BE MADE WITHIN 30 days from issuance of Purchase Order by City

NAME OF BIDDER