

DEPARTMENT OF PROCUREMENT SERVICES – CITY OF CHICAGO

March 25, 2019

ADDENDUM NO. 6

FOR

**PREVENTATIVE MAINTENANCE, REPAIRS AND REPLACEMENT OF AUTOMATIC DOORS AT
CHICAGO O'HARE INTERNATIONAL AIRPORT**

SPECIFICATION NO. 624462A

For which Bids were to be opened in the office of the Chief Procurement Officer, Department of Procurement Services, Bid & Bond Room 103, City Hall, 121 N. LaSalle Street, Chicago, IL 60602 at **11:00 a.m., Central Time on March 28, 2019.**

The following additions and revisions are incorporated into the above-referenced Specification (the "Contract Documents") as noted. All other provisions and requirements as originally set forth, except as amended by previous addenda, remain in force and are binding. Any additional work required by this Addendum shall conform to the applicable provisions of the original Contract Documents.

BIDDER MUST ACKNOWLEDGE RECEIPT OF THIS ADDENDUM IN THE SPACE PROVIDED ON THE PROPOSAL EXECUTION PAGE.

SECTION 1. NOTICE OF REVISIONS/CHANGES/CLARIFICATIONS

BID OPENING HAS BEEN POSTPONED TO April 5, 2019
1. The Bid Opening Date has been postponed to April 5, 2019. For which Bids will be opened in the Department of Procurement Services, Bid & Bond Room, Room 103, City Hall, 121 N. LaSalle Street, Chicago, Illinois, 60602, at 11:00 a.m., Central Time.
Article 5. Scope of Work and Detailed Specifications
2. Existing Section 5.9.1, "Description", of Addendum No. 4, has been deleted in its entirety and replaced with the revised Section 5.9.1, which is attached to this Addendum No. 6 as Attachment 1.
Article 5. Scope of Work and Detailed Specifications
3. Existing Section 5.11., "Allowances for Labor Not Covered Under Existing Labor Line Items 1 But Required To Complete the Job (Bid Line Item 10)", of Addendum No. 4, has been deleted in its entirety and replaced with the revised Section 5.11., which is attached to this Addendum No. 6 as Attachment 2.
Article 9. Proposal Pages
4. Existing Article 9, revised Proposal Pages, of Addendum No. 4, has been deleted in its entirety and replaced with the revised Article 9, which is attached to this Addendum No. 6 as Attachment 3.

SECTION 2. QUESTIONS AND RESPONSES/CLARIFICATIONS

CLARIFICATIONS TO BIDDERS QUESTIONS	
Question 1:	Page 5 of Addendum 4, Section 5.9.1 Description: The last sentence in the first paragraph, starting with "The Contractor is not" does not seem to be a complete sentence.
Response:	Please see the revised Section 5.9.1, Description, attached to this Addendum No. 6 as Attachment 1.
Question 2:	Page 6 of Addendum 4, Section 5.9.3 Basis of Payments will be made under: Item 2 – Overtime for line item 1, per allowance: Can we get a better explanation on what this means?
Response:	Please see the revised Section 5.9.1, Description, attached to this Addendum No. 6 as Attachment 1.
Question 3:	Page 9 of Addendum 4, Section 5.13 Lead Time: In the second paragraph it mentions Contractor must stock parts. Is there a recommended list of parts that need to be on hand to repair the doors in 24 hours as mentioned? Currently there is close to \$100,000.00 of parts in inventory that cannot be invoiced until they are installed.
Response:	No, the City does not have a recommended list of parts. The Contractor, as a firm regularly engaged in the maintenance and repair of door systems, should stock those parts that are most likely to fail based on the equipment listed in the contract.
Question 4:	Bid/Proposal Pages of Addendum 4, page #3 of 3 of Addendum 4, Line 10: Allowance for Labor and Services not included under existing lines 1 – 8. Lines 3 – 8 are catalog pricing for parts.
Response:	Please see the revised Proposal Pages, attached to this Addendum No. 6 as Attachment 3. This Line item is an allowance for labor and services not covered under line item 1.
Question 5:	Bid/Proposal Pages of Addendum 4, page #3 of 3, Line 11: New Parts, Replacement Parts, Accessories and Materials not included under existing line items 9 – 15. Lines 3 – 9 are the catalog pricing for parts.
Response:	Please see the revised Proposal Pages, attached to this Addendum No. 6 as Attachment 3. This Line item is for replacement parts, accessories and materials not included in bid Line items 3-9.

END OF ADDENDUM NO. 6

CITY OF CHICAGO
DEPARTMENT OF PROCUREMENT SERVICES

SHANNON E. ANDREWS
CHIEF PROCUREMENT OFFICER

ATTACHMENT 1
SECTION 5.9.1. (REVISED) DESCRIPTION

5.9.1. Description

This item will be used when the City requires the Contractor to work overtime. Overtime compensation only applies to all trade personnel in direct charge of specific operations associated with the overtime Work. Pursuant to Section 5.3. of these Specifications, prevailing wage rates shall be paid; labor costs should be included in the price for the various repair items. Overtime to be paid under this Allowance shall be the difference between the prevailing wage rate for overtime or holiday work and the prevailing wage rate for straight time. The Contractor is not permitted to mark up this difference and may only charge the actual cost of the overtime or premium time pursuant to the Illinois Department of Labor Prevailing Wage for the applicable trade. For example, in the case of a carpenter or electrician who was working Overtime, the Contractor would charge 1/2 the applicable Prevailing Wage (not including any fringe benefits) and in the case of an ironworker working either overtime or premium time or for carpenters or electricians working premium time, the contractor would charge the prevailing wage for those titles. The Contractor would also charge the labor against hourly labor item 1 which would cover the base wage, fringes, overhead and profit.

The Contractor must have written authorization of the Commissioner prior to commencing any Work that would call for payment under this Allowance. Failure to obtain authorization may result in disallowance of overtime payment.

Any Work requiring payment of \$5,000 or more from this Allowance shall additionally require approval of the Chief Procurement Officer.

The Contractor is not entitled to any remaining balance from the Allowance upon completion of individual Work items or termination of this Contract.

No overtime, additional allowance or payment will be made for general superintendence or management.

ATTACHMENT 2

SECTION 5.11. (REVISED) ALLOWANCES FOR LABOR NOT COVERED UNDER EXISTING LABOR LINE ITEMS 1 BUT REQUIRED TO COMPLETE THE JOB (BID LINE ITEM 10)

5.11. Allowance for Work Not Covered Under Existing Labor Line Items 1 But Required To Complete the Job (Bid Line Item 10)

This allowance shall be used when there is no appropriate trade labor bid line (items 1 – 8) under the Contract to cover needed work. The Commissioner shall provide written request to the Contractor listing the work items and any special requirements that must be complied with the Contractor in completing the work in order to allow the Contractor to complete a cost proposal for approval by the Commissioner. This Section may include furnishing all labor and equipment required to satisfactorily complete the following repairs but the following list is not all inclusive of all possible repairs/testing/certification encountered work elements:

1. Manufacturer representation when needed
2. Special fabrication of door stoppers
3. Special fabrication of door frames
4. Any specialized testing/certification of door and/or door systems
5. Any needed structural modification to install/remove doors

The Contractor must submit a detailed written proposal estimating labor cost for completion of the work to the Commissioner for review and if the proposal is accepted, the Commissioner will provide written approval to the Contractor. The Contractor's proposal must be detailed and address the special requirements noted in the Commissioner's request. Items that are inclusive to complete the work not covered by existing line items shall not be a higher unit price in detailed proposal than the cost of the work element covered within this Contract. Upon written approval, the Contractor must proceed to complete that work not covered by a specific line item. The Contractor will be compensated at five (5%) percent markup over the Contractor's cost of labor to complete the work. The Contractor must submit to the Commissioner certified payrolls for work completed by its forces, including subcontractors, with their invoice to allow processing of payment on the work.

This line item can only be used when completing work related to this Contract and must be used only in conjunction with specified line items on the Contract. Without the consent of the CPO, the combined cost of work under this line item and the cost of materials under line 11 may not exceed 10% of the cost of the job for which this line item or line 11 is being used.

Work performed under this line item will be included in the actual value of the contract for purposes of MBE/WBE participation requirements.

A Contractor may not bid a lesser percentage markup on this line item. The dollar value of the allowance on the proposal page must be added to the Base Bid by the Contractor when completing the proposal pages.

Any work requiring payment of \$5,000 or more from this allowance shall additionally require approval of the Chief Procurement Officer. The Contractor is not entitled to any remaining balance from the Allowance upon completion or termination of the contract.

The accepted labor hours will be measured for full payment based on costs as provided in the Contractor's proposal and supported by invoices from their suppliers and/or subcontractors.

Bid value has been included on the proposal pages. Bidder is not to remove or change figure. The Contractor is not entitled to any remaining allowance at the conclusion of the contract.

ATTACHMENT 3
ARTICLE 9. (REVISED) PROPOSAL PAGES

City of Chicago
Catalog RFQ - No Group Lines

PU085I

RFQ Header Information

PREVENTATIVE MAINTENANCE, REPAIRS
AND REPLACEMENT OF AUTOMATIC
DOORS AT CHICAGO O'HARE
INTERNATIONAL AIRPORT

Please Respond By 4/05/2019
RFQ Number 5565
Ship To Location 085- O'HARE
For More Information Please Contact MARTELL CRAIG
3127447284

RFQ Description
Special Instructions
Your Quote is Effective as of 4/05/2019
RFQ Status In Process

Bid/Proposal pricing for all commodity and/or service line items must be based on the standard unit of measure indicated below. Pricing on alternate units of measure may not be accepted. Unit costs must be limited to three decimal places. Each quote must be signed and unit price, extended price and total price must be typed or written in ink.

Quotes on "or equal" items must be identified as "alternate" to specified item on the comment line. If quoting an alternate, indicate manufacturer name, model/ part/catalog number and attach descriptive literature. Alternate items may not be accepted. Any exceptions to items specified or other terms must be clearly indicated on the bid.

RFQ Header Details

Contract Type WORK SERV-AVIATION
Target Market NO
Advertise Date 3/25/2019
WEB BID Edit Rules ALL
Specification 624462A
Procurement Type BID
Bid Deposit Required

Compliance Officer

Compliance Type Description

	Percentage Type Desc	Required %
Minority Owned Business Enterprise	Target Percentage Rate	25.00%
Women Owned Business Enterprise	Target Percentage Rate	5.00%

**City of Chicago
Catalog RFQ - No Group Lines**

PU085I

Line No	Line Type	Item	Category	Commodity Desc	UOM	Estimated Usage	Price	Discount or Markup %	Extended Price	Catalog # / ID, Date and Mfr	Comments
1	Work Service	9101448500	00000	MAINTENANCE OF DOORS SYSTEMS AT CHICAGO AIRPORT SYSTEM - LABOR FOR REPAIR, MAINTENANCE & INSTALLATION - STRAIGHT TIME FIRST EIGHT HOURS PER DAY, 6:00 AM - 5:59 PM, MONDAY - FRIDAY	Hour	129200	\$	(N/A)	\$	(N/A)	
2	Work Service	91014.11	91014.11	MAINTENANCE OF DOOR SYSTEMS AT CHICAGO AIRPORT SYSTEM - REIMBURSEMENT OF DIRECT PREVAILING WAGE COST FOR OVERTIME AND PREMIUM WORK	Allowance	500000	\$	(N/A)	\$500000	(N/A)	
3	Catalog Line	91014.44	91014.44	NEW PARTS, REPLACEMENT PARTS, ACCESSORIES AND MATERIALS - LOUIS C. NORTON (LCN) CATALOG, MOST CURRENT VERSION, DISCOUNT OR MARK UP FROM LIST PRICES	USD	\$ 800000	\$		\$		
4	Catalog Line	91014.41	91014.41	NEW PARTS, REPLACEMENT PARTS, ACCESSORIES AND MATERIALS - VON DUJPRIN HARDWARE CATALOG, MOST CURRENT VERSION, DISCOUNT OR MARK UP FROM LIST PRICES	USD	\$ 800000	\$		\$		
5	Catalog Line	91014.42	91014.42	NEW PARTS, REPLACEMENT PARTS, ACCESSORIES AND MATERIALS - STANLEY CATALOG - COMMERCIAL HARDWARE, MOST CURRENT VERSION, DISCOUNT OR MARK UP FROM LIST PRICES	USD	\$ 400000	\$		\$		
6	Catalog Line	91014.43	91014.43	NEW PARTS, REPLACEMENT PARTS, ACCESSORIES AND MATERIALS - STANLEY CATALOG - DOOR CLOSERS, MOST CURRENT VERSION, DISCOUNT OR MARK UP FROM LIST PRICES	USD	\$ 400000	\$		\$		
7	Catalog Line	91014.45	91014.45	NEW PARTS, REPLACEMENT PARTS, ACCESSORIES AND MATERIALS - STANLEY CATALOG - HINGES AND DOOR ACCESSORIES, MOST CURRENT VERSION, DISCOUNT OR MARK UP FROM LIST PRICES	USD	\$ 400000	\$		\$		

**City of Chicago
Catalog RFQ - No Group Lines**

PU0851

Line No	Line Type	Item	Category	Commodity Desc	UOM	Estimated Usage	Price	Discount or Markup %	Extended Price	Catalog # / ID, Date and Mfr	Comments
8	Catalog Line	91014.46	91014.46	NEW PARTS, REPLACEMENT PARTS, ACCESSORIES AND MATERIALS - FOLGER ADAMS COMPANY CATALOG, MOST CURRENT VERSION, DISCOUNT OR MARK UP FROM LIST PRICES	USD	\$ 300000	\$		\$		
9	Catalog Line	91014.51	91014.51	NEW PARTS, REPLACEMENT PARTS, ACCESSORIES AND MATERIALS - GLEN JOHNSON CATALOG, MOST CURRENT VERSION, DISCOUNT OR MARK UP FROM LIST PRICES	USD	\$ 300000	\$		\$		
10	Work Service	91014.49	91014.49	ALLOWANCE FOR LABOR AND SERVICES NOT INCLUDED UNDER EXISTING LINE ITEM 1 BUT REQUIRED TO COMPLETE JOB AT A 5% MARK UP OVER CONTRACTOR'S COST	Allowance	100000	\$	(N/A)	\$100000	(N/A)	
11	Catalog Line	91014.52	91014.52	NEW PARTS, REPLACEMENT PARTS, ACCESSORIES AND MATERIALS NOT INCLUDED IN LINE ITEMS 3 - 9 AT A MARKUP OVER COST VERIFIABLE BY SUPPLIER'S INVOICE	USD	\$ 300000	\$		\$		

Total Price \$