



**Oregon State  
University**

**Construction Contracts  
Administration, Procurement  
Contracts & Materials  
Management (PCMM)**  
Oregon State University  
644 SW 13<sup>th</sup> Ave.  
Corvallis, Oregon 97333

**P 541-737-3401  
F 541-737-5546  
oregonstate.edu**

5/13/2019

Oregon State University  
Construction Contract Administration  
**ITB 199306 – DIXON RECREATION RENOVATION RE-BID**

**ADDENDUM NO. 1**

THIS ADDENDUM IS BEING ISSUED for clarification and/or revisions of the Solicitation Documents as noted. This document is hereby made a part of the Solicitation Documents to the extent as though it was originally included therein.

ITEM NO. 1      Included with this addendum are the following:

- ATTACHMENT A – REVISED BID FORM (Correcting address for Construction Contracts Administration bid drop-off location)
- ATTACHMENT B - Sign-In sheets from the 5/13/2019 Pre-Bid Conference

**END OF ADDENDUM NO. 1**

ATTACHMENT A

OREGON STATE UNIVERSITY

REVISED BID FORM - ADDENDUM 1

PROJECT: DIXON RECREATION RENOVATION - REBID

BID DUE DATE/TIME: MAY 29, 2019 AT 2:00 PM PACIFIC TIME

FROM: \_\_\_\_\_
Name of Contractor

TO: Oregon State University ("Owner")
Construction Contract Administration
644 SW 13th Street
Corvallis, Oregon 97333

1. The Undersigned (check one of the following and insert information requested):

- a. An individual doing business under an assumed name registered under the laws of the State of \_\_\_\_\_; or
b. A partnership registered under the laws of the State of \_\_\_\_\_; or
c. A corporation organized under the laws of the State of \_\_\_\_\_; or
d. A limited liability corporation/company organized under the laws of the State of \_\_\_\_\_;

hereby proposes to furnish all material and labor and perform all work hereinafter indicated for the above project in strict accordance with the Contract Documents for the Base Bid as follows:

\_\_\_\_\_ Dollars (\$ \_\_\_\_\_)

and the Undersigned agrees to be bound by the following documents:

- Notice of Opportunity
• Supplemental Instructions to Bidders
• Performance Bond and Payment Bond
• Supplemental OSU General Conditions
• Prevailing Wage Rates
• Plans and Specifications
• Instructions to Bidders
• Sample Contract
• OSU General Conditions
• Payroll and Certified Statement Form
• Drawings and Details
• ADDENDA numbered \_\_\_\_\_ through \_\_\_\_\_, inclusive (fill in blanks)

2. The Undersigned proposes to add to or deduct from the Base Bid indicated above the items of work relating to the following Alternate(s) as designated in the Specifications:

ALTERNATE 1: CASEWORK IN MULTI-EXERCISE ROOMS 126, 130, AND 132
BASE BID: Provide casework, bench, cabinets, and coat hooks as shown in documents.
DEDUCTIVE ALTERNATE: Provide no casework bench, cabinets, and coat hooks at entry of Multi-Exercise 126, 130, and 132. Provide Wall Type N-W1.6.B.A. from Level 1 to Level 2 in location where casework is indicated. Provide RB-1 at wall base. Paint walls PT-2.

ADD/DEDUCT: \$ \_\_\_\_\_

ALTERNATE 2: OPENING BETWEEN MULTI-EXERCISE 130 AND MULTI-EXERCISE 132  
BASE BID: Provide opening between Multi-Exercise 130 and Multi-Exercise 132 as indicated in drawings.  
DEDUCTIVE ALTERNATE: Provide no new opening between Multi-Exercise Rooms 130 and 132.  
Eliminate all scope of work associated with opening including saw cutting of existing CMU wall,  
fabrication and installation of steel support structure, and fabrication and installation of architectural trim.  
Install wall finishes to match adjacent wall including AWP and MDF panels. Install L11 light fixture  
continually on wall per adjacent wall details.

ADD/DEDUCT: \$ \_\_\_\_\_

3. The work shall be completed within the time stipulated and specified in Division 1, Section 01 11 00, of the Specifications.

4. The Undersigned certifies that: (1) This Bid has been arrived at independently and is being submitted without collusion with and without any agreement, understanding, or planned common course of action with any other vendor of materials, supplies, equipment or services described in the invitation to bid designed to limit independent bidding or competition; and (2) The contents of the Bid have not been communicated by the Undersigned or its employees or agents to any person not an employee or agent of the Undersigned or its surety on any Bond furnished with the Bid and will not be communicated to such person prior to the official opening of the Bid.

5. The undersigned **HAS, HAS NOT** (*circle applicable status*) paid unemployment or income taxes in Oregon within the past 12 months and **HAS, HAS NOT** (*circle applicable status*) a business address in Oregon.

6. The Undersigned agrees, if awarded a contract, to comply with the provisions of ORS 279C.800 through 279C.870 pertaining to the payment of the prevailing rates of wage.

7. Contractor's CCB registration number is \_\_\_\_\_. As a condition to submitting a bid, a Contractor must be registered with the Oregon Construction Contractors Board in accordance with ORS 701.035 to 701.055, and disclose the registration number. Failure to register and disclose the number will render the bid unresponsive and it will be rejected, unless contrary to federal law.

8. The successful Bidder hereby certifies that all subcontractors who will perform construction work as described in ORS 701.005(2) were registered with the Construction Contractors Board in accordance with ORS 701.035 to 701.055 at the time the subcontractor(s) made a bid to work under the Contract.

9. The successful Bidder hereby certifies that, in compliance with the Worker's Compensation Law of the State of Oregon, its Worker's Compensation Insurance provider is \_\_\_\_\_, Policy No. \_\_\_\_\_, and that Contractor shall submit Certificates of Insurance as required.

10. Contractor's Project Manager for this project is: \_\_\_\_\_,  
Office Phone: \_\_\_\_\_ Cell Phone: \_\_\_\_\_.

11. The Undersigned certifies that it has not discriminated against minority, women, or emerging small businesses in obtaining any subcontracts for this project.

12. The Undersigned agrees, if awarded the Contract, to execute and deliver to Owner, within twenty (20) calendar days after receiving the Contract Documents, an Agreement Form and a satisfactory Performance Bond and Payment Bond, each in an amount equal to one hundred (100) percent of the Contract sum, using forms provided by the Owner. The surety requested to issue the Performance Bond and Payment Bond will be: \_\_\_\_\_.

(name of surety company - not insurance agency) The  
Undersigned hereby authorizes said surety company to disclose any information to the Owner concerning  
the Undersigned's ability to supply a Performance Bond and Payment Bond each in the amount of the  
Contract.

By signature below, Contractor agrees to be bound by this Bid.

NAME OF FIRM \_\_\_\_\_

ADDRESS \_\_\_\_\_

FEDERAL TAX ID \_\_\_\_\_

TELEPHONE NO \_\_\_\_\_

FAX NO \_\_\_\_\_

SIGNATURE 1) \_\_\_\_\_

Sole Individual - Signature

\_\_\_\_\_  
Sole Individual - Printed Name

or 2) \_\_\_\_\_

Partner

or 3) \_\_\_\_\_

Authorized Officer of Corporation - Signature

\_\_\_\_\_  
Authorized Officer of Corporation Printed Name

(SEAL)

\_\_\_\_\_  
Attested: Secretary of Corporation

*Payment information will be reported to the IRS under the name and taxpayer ID # provided above.  
Information not matching IRS records could subject Contractor to 31 percent backup withholding.*

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

ATTACHMENT B

**Mandatory Pre-Bid Meeting Attendee List**  
**Project: DIXON RECREATION RENOVATION RE-BID**  
**Project Manager: LORI FULTON**  
**Date: MAY 13, 2019 AT 11:00 AM**



**Oregon State University**

Company	OREGON STATE UNIVERSITY	Email	dave.raleigh@oregonstate.edu	Prime <input type="checkbox"/>	Sub <input type="checkbox"/>
Name	DAVE RALEIGH	Phone	<i>Dave Raleigh</i> 541-230-0804	Supplier <input type="checkbox"/>	Other <input type="checkbox"/>
Company	OREGON STATE UNIVERSITY	Email	matt.hausman@oregonstate.edu	Prime <input type="checkbox"/>	Sub <input type="checkbox"/>
Name	MATT HAUSMAN	Phone	541-737-3401 <i>MA</i>	Supplier <input type="checkbox"/>	Other <input type="checkbox"/>
Company	OREGON STATE UNIVERSITY	Email	Lori.fulton@oregonstate.edu	Prime <input type="checkbox"/>	Sub <input type="checkbox"/>
Name	LORI FULTON	Phone		Supplier <input type="checkbox"/>	Other <input type="checkbox"/>
Company	<i>OEG INC</i>	Email	<i>MARKotaisey@oeg.us.com</i>	Prime <input type="checkbox"/>	Sub <input checked="" type="checkbox"/>
Name	<i>MARK TAISEY</i>	Phone	<i>1-541-747-0811</i>	Supplier <input type="checkbox"/>	Other <input type="checkbox"/>
Company	<i>Northstar</i>	Email	<i>cjames@northstar.com</i>	Prime <input type="checkbox"/>	Sub <input type="checkbox"/>
Name	<i>Christian James</i>	Phone	<i>406-361-5891</i>	Supplier <input type="checkbox"/>	Other <input type="checkbox"/>
Company	<i>[REDACTED]</i>	Email	<i>[REDACTED]</i>	Prime <input checked="" type="checkbox"/>	Sub <input type="checkbox"/>
Name	<i>[REDACTED]</i>	Phone	<i>[REDACTED]</i>	Supplier <input type="checkbox"/>	Other <input type="checkbox"/>
Company		Email		Prime <input type="checkbox"/>	Sub <input type="checkbox"/>
Name		Phone		Supplier <input type="checkbox"/>	Other <input type="checkbox"/>
Company		Email		Prime <input type="checkbox"/>	Sub <input type="checkbox"/>
Name		Phone		Supplier <input type="checkbox"/>	Other <input type="checkbox"/>
Company		Email		Prime <input type="checkbox"/>	Sub <input type="checkbox"/>
Name		Phone		Supplier <input type="checkbox"/>	Other <input type="checkbox"/>

**Mandatory Pre-Bid Meeting Attendee List**

**Project: DIXON RECREATION RENOVATION RE-BID**

**Project Manager: LORI FULTON**

**Date: MAY 13, 2019 AT 11:00 AM**



**Oregon State University**

Company	GBC Construction	Email	Lindsey@gbcconstruct.com	Prime <input checked="" type="checkbox"/>	Sub <input type="checkbox"/>
Name	Lindsey Devine	Phone	541-752-0381	Supplier <input type="checkbox"/>	Other <input type="checkbox"/>
Company	Alliant Systems	Email	J.hammond@alliant-systems.com	Prime <input type="checkbox"/>	Sub <input checked="" type="checkbox"/>
Name	JEREMY HAMMOND	Phone	541-227-9999	Supplier <input type="checkbox"/>	Other <input type="checkbox"/>
Company	Luna Design and Construction	Email	elliott@lunadesignandconstruction.com	Prime <input checked="" type="checkbox"/>	Sub <input type="checkbox"/>
Name	ELLIOTT DAHL	Phone	541-231-7148	Supplier <input type="checkbox"/>	Other <input type="checkbox"/>
Company	Pence	Email	briang@pence.net	Prime <input type="checkbox"/>	Sub <input type="checkbox"/>
Name	Brian Gray	Phone	971 283 5478	Supplier <input type="checkbox"/>	Other <input type="checkbox"/>
Company	Infinity Images	Email	traci.franzke@infinityimages.com	Prime <input type="checkbox"/>	Sub <input type="checkbox"/>
Name	Traci Franzke	Phone	503 329 5349	Supplier <input type="checkbox"/>	Other <input type="checkbox"/>
Company	SWINERTON	Email	AHall@swinerton.com	Prime <input checked="" type="checkbox"/>	Sub <input type="checkbox"/>
Name	AUDIE HALL	Phone	971-806-0709	Supplier <input type="checkbox"/>	Other <input type="checkbox"/>
Company	Swinerton	Email	david.millot@swinerton.com	Prime <input checked="" type="checkbox"/>	Sub <input type="checkbox"/>
Name	David Millot	Phone	503-381-4511	Supplier <input type="checkbox"/>	Other <input type="checkbox"/>
Company		Email		Prime <input type="checkbox"/>	Sub <input type="checkbox"/>
Name		Phone		Supplier <input type="checkbox"/>	Other <input type="checkbox"/>
Company		Email		Prime <input type="checkbox"/>	Sub <input type="checkbox"/>
Name		Phone		Supplier <input type="checkbox"/>	Other <input type="checkbox"/>



**Mandatory Pre-Bid Meeting Attendee List**

**Project: DIXON RECREATION RENOVATION RE-BID**

**Project Manager: LORI FULTON**

**Date: MAY 13, 2019 AT 11:00 AM**



**Oregon State University**

Company	First Cascade corp	Email	scottc@firstcascade.com	Prime <input checked="" type="checkbox"/>	Sub <input type="checkbox"/>
Name	Scott Conway	Phone	503-699-8970	Supplier <input type="checkbox"/>	Other <input type="checkbox"/>
Company	IES Environmental of Portland	Email	patrick@iesenvironmental.com	Prime <input type="checkbox"/>	Sub <input checked="" type="checkbox"/>
Name	PATRICK FEYFAUT	Phone	503-719-0820	Supplier <input type="checkbox"/>	Other <input type="checkbox"/>
Company	OSU RecSPORTS	Email	billcallender@osuparkland	Prime <input type="checkbox"/>	Sub <input type="checkbox"/>
Name	Bill Callender	Phone	541-737-7525	Supplier <input type="checkbox"/>	Other <input type="checkbox"/>
Company		Email		Prime <input type="checkbox"/>	Sub <input type="checkbox"/>
Name		Phone		Supplier <input type="checkbox"/>	Other <input type="checkbox"/>
Company		Email		Prime <input type="checkbox"/>	Sub <input type="checkbox"/>
Name		Phone		Supplier <input type="checkbox"/>	Other <input type="checkbox"/>
Company		Email		Prime <input type="checkbox"/>	Sub <input type="checkbox"/>
Name		Phone		Supplier <input type="checkbox"/>	Other <input type="checkbox"/>
Company		Email		Prime <input type="checkbox"/>	Sub <input type="checkbox"/>
Name		Phone		Supplier <input type="checkbox"/>	Other <input type="checkbox"/>
Company		Email		Prime <input type="checkbox"/>	Sub <input type="checkbox"/>
Name		Phone		Supplier <input type="checkbox"/>	Other <input type="checkbox"/>