



Denver Public Schools
Purchasing Department
1617 S. Acoma St.
Denver, Colorado 80223

**INVITATION TO BID 15-MC-2314
ADDENDUM NUMBER ONE
December 4, 2014**

THIS ADDENDUM MUST BE ACKNOWLEDGED.

THIS ADDENDUM SHALL BECOME A PART OF THIS SOLICITATION.

Amend Invitation to Bid 15-MC-2314 as follows:

Pre-Bid Meeting Sign in sheet
Pre-Bid Meeting Minutes

If your proposal has been submitted and you wish to amend it, please modify your proposal on company letterhead. The amended proposal must be received prior to or included at the time and date set for the proposal opening. Each modification submitted to the District's Purchasing Office located at 1617 S. Acoma St. Denver, CO 80223. **It must have Vendor's name and return address and the applicable RFP number and title of the RFP clearly marked on the face of the envelope.**

If more than one modification is submitted, the modification bearing the latest date of receipt by the District's Strategic Sourcing Office will be considered the valid modification.

******This addendum must be acknowledged, whether or not you amend your proposal.******

This Addendum must be included in your submittal or proposal, providing you do not need to amend your proposal.

PRINT OR TYPE YOUR INFORMATION

Name of Company: _____		Fax: _____
Address: _____	City/State: _____	Zip: _____
Contact Person: _____	Title: _____	Phone: _____
Authorized Representative's Signature: _____		Phone: _____
Printed Name: _____	Title: _____	Date: _____
	Approved by: _____	Date: _____
	Reviewed by: _____	Date: _____

**PRE-BID MEETING MINUTES
December 3, 2014**

**2015 Roof Replacement Project
Denver Public Schools (DPS)
Ash Grove School
FEA Project No. 05.2014.000925
Meeting held December 1, 2014**

Meeting Attendees:

Name	Company	Phone	Email
Jim Young, Roof Consultant	Facility Engineering Associates (FEA)	303-984-7300, Cell: 303-506-9884	jim.young@feapc.com
Heather Bock, DPS Project Manager	Denver Public Schools	720-423-1907	heather_bock@dpsk12.org
David Hunt	Denver Public Schools	NA	NA
Chris Shoemaker	Arapahoe Roofing	303-466-7386	chris@arapahoeroofing.com
Tim Murphy	B & M Roofing	303-641-2505	tmurphy@bmroofing.com
Gary Parr	Calvin Turner Roofing	719-573-1950	calvinturnerroofing@hotmail.com
Rick Felton	Certainteed	970-212-6026	rick.w.felton@saint-gobain.com
Jeff Roy	D & D Roofing	303-287-3043	jroy@danddroofing.com
Steve Phol	Alpine Roofing	303-295-7769	spohl@alpineroofingco.com
Alex Hannum	Superior Roofing	720-490-6299	ahannum@superiorroofing.com
Tim Hubka	Tecta America	303-961-9100	thubka@tectaaamerica.com
John Gleason	United Materials	303-623-4166	john@unitedmtls.net

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The following items were discussed during the meeting and site walk thru:

- 1) FEA, DPS personnel, and the contractors met to review the project. The general Scope of Work for the Base Bid and Alternate were discussed as well as the requirements set forth by the building owner's representatives for the project.
- 2) The bidders signed a pre-bid attendance sheet and all attendees stayed until the discussion session and walk thru were completed.
- 3) The primary contact for questions is Michael Craig of DPS. Please form questions in e-mails for documentation to michael_craig@dpsk12.org. All responses to questions will be e-mailed to all bidders. The identity of the bidders who ask questions will not be revealed in the responses.
- 4) Access to the site for follow-up visits may be done during regular school hours.
- 5) All correspondence will be issued via electronic means to the primary bidders via the e-mail address given on the sign-in sheet. This will include addendums, meeting minutes, and responses to bidder's questions. Questions from bidders must be received by Friday December 5. Responses will be given by the end of the day on Monday December 8.
- 6) All bids must be on the provided Bid Form in the Project Manual. Alteration of the Bid Form is unacceptable.
- 7) The intent is to start the project June 15, 2015. The project is intended to be for a 3 week period.
- 8) Bids are due December 12, 2014 by 10:00 am local time.
- 9) The basis for the design is manufactured by Firestone for the Base Bid. Other acceptable manufacturers are GAF, Johns Manville, and CertainTeed. For the Alternate the acceptable manufacturers are Carlisle, Versico, and Firestone.
- 10) Staging area: The allowable staging area will be along the building at the north end, and the north end of the west side.
- 11) Dumpster location: A dumpster may be located in the staging area.
- 12) All debris removal, material delivery, and worker access to be on the outside of the building. No access will be allowed through the building.
- 13) Working hours: Allowable working hours will be from 7:00 am to 7:00 pm weekdays.
- 14) Parking availability – The Contractor will be provided parking at no expense.
- 15) Bathroom facilities – Contractor will be required to supply a portable toilet.
- 16) FEA will be monitoring the Work daily throughout the project for compliance with the Project Manual.

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17) During the walk-through, the bidders were escorted to see the Roof Area and the available staging area.

Post Meeting Update:

1. Addendum will be issue for this project, and will include but not necessarily limited to the following:
 - a. Extension of the bid due date to December 12, 2014.
 - b. Asbestos has been detected in the existing roof assembly. A Specification Section will be added explaining the requirements for removal and disposal.
 - c. Additional Detail for the area near the steps at the south end of the building.
 - d. The walkway pads will be eliminated. Only walk pads will be around the roof equipment.
 - e. A lead pipe jack will be used for the plumbing vents.
 - f. 2 piece counterflashing for Detail 3/D-2.
 - g. 10 year manufacturer's warranty instead of a 20 year warranty.

Individuals are requested to respond to FEA in writing by Friday December 5, if changes or additions to the meeting minutes are requested. The written request will be evaluated and responded to in writing by FEA. Once the final minutes are determined, the items discussed and documented in these minutes will be binding to all attendees.

Cc: All attendees
File