



University of Kentucky®

Procurement Services

INVITATION FOR BIDS

CCK-2744.0-1-25

Pavilion H Infusion Center Relocation

PROJECT # 2744.0

ADDENDUM # 1

10/31/2024

IMPORTANT: BID AND ADDENDUM MUST BE RECEIVED BY 11/07/2024 @ 3:00 P.M. LEXINGTON, KY TIME

Bidder must acknowledge receipt of this and any addendum as stated in the Invitation for Bids.

ITEM #1: QUESTIONS AND ANSWERS

The question and answer log is attached to this addendum.

ITEM #2: CLARIFICATIONS AND MODIFICATIONS TO THE CONTRACT DOCUMENTS

Bidders are instructed to review, acknowledge, and incorporate the enclosed Addendum #1 prepared by BHDP Architects into their offers.

An updated bid form with room for add alternates is attached.

OFFICIAL APPROVAL
UNIVERSITY OF KENTUCKY

Corey W. Leslie / (859) 257-9102

SIGNATURE

Typed or Printed Name

University of Kentucky
Procurement Services
322 Peterson Service Building
Lexington, KY 40506-0005

An Equal Opportunity University

CCK-2744.0-1-25 PAV H INFUSION CTR RELOCATION Question and Answer Log Question Deadline 10/21/2024		
#	Question	Response
1	Are drug & background checks required for installers on site?	No, but due to the location of this project, anyone working onsite is required to acquire and wear a UK HealthCare ID badge.
2	At elevation F12/A602, need callout for solid surface or quartz top?	See finish legend on sheet A800. SS2 is indicated for general locations. At F12/A602, the countertop shall be solid surface.
3	What is the project budget?	The budget for construction has not been advertised.
4	Casework specifications reference AWI Certification requirements. Can you waive the AWI Certification as long as installation meets AWI Standards?	Yes.
5	Please confirm normal hours.	Requested time confirmation from OFPD - will likely be 7AM to 5PM with the exception of "noisy work" which will need to be scheduled with the hospital.
6	Will we have an opportunity to walk through and view the existing space?	Meet PM Angela Powell in Pav H lobby at 9:00am EST on Monday, November 4, 2024.
7	Has the overall building permit already been applied for, and are we responsible for the cost, or has the permit cost already been paid?	Buildling permit has been applied for plan review. Contractor is responsible for permit cost.
8	Will this project be permitted through HBC?	Yes.
9	Are we required to include Builders Risk Insurance?	Yes - insurance requirements are included in special conditions
10	The Drawings reference BIM requirements. If we are required to include BIM Design, will this only be required for MEP Scopes of work?	BIM is required for coordination of install of all MEP items above ceiling.
11	Please confirm if conduit pathways are to be included in the base bid for the \$24,000 JCI Fire Alarm allowance?	Contractor is to provide conduit, backboxes, and 120 Volt power circuits. This scope is not included in the allowance.
12	Please confirm if conduit pathways are to be included in the base bid for the \$100,000 Pneumatic Tube System allowance?	Yes.
13	Please confirm the Electrical Contractor will need to include Pathways for the Access Controls scope of work listed in the Door Hardware Specification 087100?	Electrical Contractor is responsible for all pathways and coordination for access control system.
14	Will you be including a revised Bid Form to include the 5 Alternates?	Purchasing will update the bid form.
15	On the Schedule of Alternates in the Special Conditions, what appears to be Alternate 4 is listed again as Alternate 3. Please confirm the Millwork Monitor Surrounds in Infusion Room are to be listed as Alternate 4 in lieu of Alternate 3	The second line item labeled alt #3 for millwork is mislabeled in the special conditions and should be numbered as #4.
16	In regard to Penetration Firestopping and Joint Firestopping, will you require all Firestopping from multiple trades to be performed by a single sole source certified firestopping contractor?	All firestopping must used approved assemblies.
17	In regard to Penetration Firestopping and Joint Firestopping, will you require 3rd Party Special Inspections?	Yes
18	In regard to Penetration Firestopping and Joint Firestopping, will the Owner or GC be responsible for the 3rd Party Special Inspection cost?	GC should cover third party firestop inspection. Reports from inspection submitted to architect for review and approval.
19	Will the Fire Rated Glass require certification labeling?	No
20	Regarding Alternate No. 2 for the Ceiling Mounted Patient Lifts, are these to be Owner Furnished Contractor Installed?	No. Owner Furnished Owner Installed
21	Can you provide product information on the Ceiling Mounted Patient Lifts?	Owner is procuring.
22	Does the existing space contain Spray Applied Fireproofing?	None that we are aware of.
23	If construction activities interrupt any existing Spray Applied Fireproofing, will we be required to patch?	Yes.
24	Please clarify the scope that the Contractor is to include regarding the Ceiling Mounted Lift Support Framing below the second-floor structure. Several notes indicate this framed assembly is provided by Lift Supplier. Is this part of the Alternate 2 scope of work where the Contractor is responsible for the Ceiling Mounted Patient Lifts?	Patient lifts are Owner Furnished and Owner Installed. This scope shall be included in the Alternate.
25	Please clarify the Casework scope of work.	Only the shaded areas of casework are Owner provided. All other casework shall be included in the scope of work.
26	Is the Casework scope of work Not In Contract?	Only the shaded areas of casework are Owner provided. All other casework shall be included in the scope of work.
27	Drawing IC001 references a note for Responsibility Matrix, but none has been provided. Will you be providing a Responsibility Matrix for Drawing IC001?	Yes, a Responsibility Matrix will be provided.
28	Will X-Ray Floor Scanning be required for Concrete Penetrations?	No.
29	Please confirm we are not to include Hillrom scope of work?	Refer to Specification Section 260502 - Scope of Electrical Work. "Q.New Nurse Call system to be coordinated with University of Kentucky's vender (Hill-Rom). Contractor to provide cable, raceway, and power. Devices and programming to be provided by Nurse Call Vender. NOTE: CONTRACTOR MUST BE CERTIFIED FOR HILROM NURSE CALL INSTALLATION. VERIFICATION OF HILROM APPROVAL IS TO BE PRESENTED TO UNIVERSITY OF KENTUCKY PROJECT MANAGER."
30	Please confirm we are not to include Swisslog scope of work?	Bidder shall include the Swisslog scope of work.
31	Can Mechanical work, other than Tie-Ins, be performed during normal working hours Monday-Friday.	Yes.

CCK-2744.0-1-25 PAV H INFUSION CTR RELOCATION Question and Answer Log Question Deadline 10/21/2024		
32	Opening H01407 is listed on the Door Schedule as being in hardware set 03, but in the Hardware specs it's listed with hardware set 09. Opening H01414 is set 10 on the Door Schedule, but is also listed as set 09 on the Hardware specs. Hardware set 10 in the specs has no openings listed under it. Is there clarification on which set(s) these doors go in?	Door H01407 should have hardware set number 9.0. Door H01414 should have hardware set number 10.0.
33	What manufacture do they want for the SFIC cores and keying?	Permanent key cylinder cores shall Stanley Best, seven pin.
34	For the RIGID VINYL WALL BUMPER. BOD; ACROVYN WALL BUMPER, 934 PEARL FINISH; Is this product a wall bumper guard or sheet material?	Product is a wall bumper guard.
35	On drawing P200 between column line J8 and J9 there is a 5" sanitary line that turns up and ends abruptly. Please clarify the intent of referenced sanitary line.	Refer to revised sheet P200 in addendum.
36	Can a responsibility matrix please be provided for the controls?	Yes, a Responsibility Matrix will be provided.
37	Is the controls contractor expected to furnish a new JACE for the new controls OR is an existing JACE to be re-used?	Tagged note A7 on sheet M201 First Floor Air Distribution New Work Plan states: "The controls shall tie into existing JACE in room H191. Typical."
38	If an existing JACE is to be re-used where is that JACE located?	Tagged note A7 on sheet M201 First Floor Air Distribution New Work Plan states: "The controls shall tie into existing JACE in room H191. Typical."
39	On mechanical plan sheet M202 there is a new reheat coil on the main supply air supply (Line K2K, above Line 18). How is this to be controlled?	The heating hot water 2-way control valve shall modulate as required to maintain space temperature setpoint. When cooling is required the heating hot water 2-way control valve shall be closed.
40	the reheat coil removed but on M202 it looks like it will be reused, please clarify if this reheat coil is being replaced.	On sheets M202 and M202 Tagged Note A20 has been added stating: "Existing CAV and reheat coil to remain and be reused."
41	In the Special Condition specification, Article 21 Allowances, Allowance 2 it looks like there is an existing terminal unit TU128 that will be kept with pneumatic controls by Translogic. Can you identify where this unit is located? Will this receive new DDC controller and control valve by the TCC?	Contact Swisslog for scope of work.
42	Sheet M202, on this hydronic drawing no reheat coils are being shown. Please identify which reheat coil will be use with which new terminal unit. We need to size our control valves per reheat GPM but cannot identify due to the reheat coils not being shown.	Tagged Notes H3 and H4 identify which reheat coils are to be provided with CAV boxes and refers contractor to mechanical schedules and details.
43	Is the thermostat stub up to be provided and installed by the Electrical Contractor?	Yes. Refer to Responsibility Matrix.
44	Where is the existing JACE located for us to terminate the MS/TP communication line? Is a new JACE required?	Tagged note A7 on sheet M201 First Floor Air Distribution New Work Plan states: "The controls shall tie into existing JACE in room H191. Typical."
45	At elevation D9/A602, the shaded casework is by midmark, the casework on the right side isn't shaded, is this also by midmark?	No. Only casework shaded is provided by Owner.
46	Will 1mm pvc edging be acceptable for door & drawer fronts, industry norm and more durable?	No.
47	Will white liner at backside of door & drawer fronts be acceptable in lieu of same color as face?	No.
48	Can we have the contact information for the Hilrom rep?	Provided in the HillRom documents. UK contact is John Poskin.
49	Is there a count of the number of fiber strands to be added at each location?	Refer to Tag Note S22 which requires 12-Strand Armored Single Mode Fiber to Rooms H125 and H191.
50	Drawing page E401 note S9 indicates that there is an existing cable tray to tie into the new tray, is this the case, or do we follow the recommendation on page E502 using J-hooks for LV Cabling?	All cable tray is new. The intent is to j-hook in the area of renovation (new IDF room being the exception) due to ceiling heights.
51	Note S9 on E401 says to connect new cable tray to existing in locations shown. It sorta stubs out into the consult and triage rooms. Is there existing cable tray in the space? If not is the expectation that there will be new cable tray throughout?	All cable tray is new. The intent is to j-hook in the area of renovation (new IDF room being the exception) due to ceiling heights.
52	On E102 there are several notes on the removal of conduits from the 24"x24" pull box, they show them to the edge of the construction area. Is the expectation that we remove them to their source, or cap them at the edge of the space? If to the source, where do they go?	Intent is to remove the conduits within the area of renovation. Conduits are to be capped and labelled as future spares on edge of area of renovation.
53	200500 4.a.1 says in regards to 3d Coordination..."This line-item value shall be approved by the Engineer. Minimum that shall be included is \$30,000 for this effort". Is that minimum \$30k per trade or altogether?	The \$30k is for all trades.
54	Do we really need to remove the terrazzo, or can we just floor prep to have a uniform surface before laying the vinyl?	Terrazzo can remain in place; however. confirm acceptable substrate conditions with the flooring manufacturer.
55	New IDF room shows sealed concrete floor with flash cove base, does this just need to be rubber base?	Base shall be rubber base, BR1.
56	It shows us removing the column covers in the demo plan and then putting them back halfway. Are we to modify the existing column covers or get new?	Column covers shall be new.

UNIVERSITY OF KENTUCKY
CONSTRUCTION PROCUREMENT

FORM OF PROPOSAL

Project No. 2744.0 Project Title: Pavilion H Infusion Center Relocation

Purchasing Officer: Corey W. Leslie

NOTE: The following Form of Proposal shall be followed exactly in submitting a proposal for this work. If this copy is lost, an additional copy will be furnished upon written request to the authority issuing Contract Documents.

This Proposal is submitted by: _____
(NAME AND ADDRESS OF BIDDER)

Date: _____

Telephone: _____

TO: BID CLERK
UNIVERSITY OF KENTUCKY
CONSTRUCTION
PROCUREMENT
RM. 322 PETERSON SERVICE BUILDING
LEXINGTON, KY. 40506-0005

INVITATION TO BID: CCK-2744.0-1-25

DEADLINE: 3:00PM LEXINGTON KY TIME

11/07/2024
(DATE)

The Bidder, in compliance with your Invitation for Bids for the above referenced Project, having carefully examined the site of the Work, the Drawings and complete Contract Documents as defined in Article I of the General Conditions, as well as the Specifications affecting the work as prepared by the Consultant, hereby proposes to furnish all labor, materials, supplies and services required to construct the Project in accordance with the Contract Documents, within the time set forth therein, and at the price stated below without qualification.

The Bidder hereby acknowledges receipt of the following Addenda:

ADDENDUM NO. 01 DATED 10/31/2024

ADDENDUM NO. _____ DATED _____

ADDENDUM NO. _____ DATED _____

ADDENDUM NO. _____ DATED _____

ADDENDUM NO. _____ DATED _____

ADDENDUM NO. _____ DATED _____

(Here insert the number and date of any Addenda issued and received. If none has been issued and received, the word NONE should be inserted.)

Contractor Report of Prior Violations of
Chapters 136,139, 141, 337, 338, 341, and 342

Pursuant to KRS 45A.485, the Contractor shall, prior to the award of a Contract, reveal final determinations of any violations of the provisions of KRS Chapters 136, 139, 141, 337, 338, 341, and 342 by the Contractor that have occurred in the previous five (5) year period.

This statute also requires for the duration of the Contract established, the Contractor be in continuous compliance with the provisions of Chapters 136, 139, 141, 337, 338, 341, and 342 that apply to the Contractor's operations. The Contractor's failure to reveal a final determination of a violation of KRS Chapters 136, 139, 141, 337, 338, 341, and 342, or failure to comply with any of the above cited statutes for the duration of the Contract shall be grounds for the cancellation of the Contract, and the disqualification from eligibility for future contracts for a period of two (2) years.

The Contractor, by signing and submitting a Bid on this Invitation, agrees as required by KRS 45A.485 to submit final determinations of any violations of the provisions of KRS Chapters 136, 139, 141, 337, 338, 341, and 342 that have occurred in the previous five (5) years prior to the award of a Contract and agrees to remain in continuous compliance with the provisions of these statutes during the duration of any contract that may be established. Final determinations of any violations of these statutes, must be provided to the University by the successful Contractor prior to the award of a Contract.

LUMP SUM PROPOSAL

The Bidder agrees to furnish all labor, materials, supplies and services required to complete the Work, for the above referenced Project, for the Construction Procurement Section, University of Kentucky, as described in the Specifications and Contract Documents and shown on the Drawings enumerated below and as modified by the Addenda listed above.

FOR THE LUMP SUM OF _____

(USE WORDS) DOLLARS AND _____ CENTS.
(USE WORDS) (USE WORDS)
(\$ _____)
(USE FIGURES)

Add Alternate #1: _____

Add Alternate #2: _____

Add Alternate #3: _____

Add Alternate #4: _____

Add Alternate #5: _____

AUTHENTICATION OF BID AND STATEMENT OF NON-COLLUSION AND NON-CONFLICT OF INTEREST

I hereby certify:

1. That I am the Bidder (if the Bidder is an individual), a partner in the Bidder (if the Bidder is a partnership), or an officer or employee of the bidding corporation having authority to sign on its behalf (if the Bidder is a corporation);
2. That the submitted Bid or Bids covering Construction Procurement Section Invitation No. CCK-2744.0-1-25 have been arrived at by the Bidder independently and have been submitted without collusion with, and without any agreement, understanding or planned common course of action with, any other contractor, vendor of materials, supplies, equipment or services described in the Invitation to Bid, designed to limit independent bidding or competition; as prohibited by provision KRS 45A.325;
3. That the contents of the Bid or Bids have not been communicated by the Bidder or its employees or agents to any person not an employee or agent of the Bidder or its surety on any bond furnished with the Bid or Bids and will not be communicated to any such person prior to the official opening of the Bid or Bids;
4. That the Bidder is legally entitled to enter into the contracts with the University of Kentucky and is not in violation of any prohibited conflict of interest, including those prohibited by the provisions of KRS 164.390, and 45A.330 to 45A.340 and 45A.455;
5. This offer is good for 60 calendar days from the date this Bid is opened. In submitting the above, it is expressly agreed that upon proper acceptance by the Construction Procurement Section of any or all items Bid above, a contract shall thereby be created with respect to the items accepted;
6. That I have fully informed myself regarding and affirm the accuracy of all statements made in this Form of Proposal including Bid Amount.
7. Unless otherwise exempted by KRS 45.590, the Bidder intends to comply in full with all requirements of the Kentucky Civil Rights Act and to submit data required by the Kentucky Equal Employment Act upon being designated the successful contractor.
8. That the bidding contractor and all subcontractors to be employed do not and will not maintain any facilities they provide for employees in a segregated manner, and they are in full compliance with provisions of 41 CFR 60-1.8 that prohibits the maintaining of segregated facilities.
9. In accordance with KRS 45A.110(2), the undersigned hereby swears under penalty of perjury that he/she has not knowingly violated any provision of the campaign finance laws of the Commonwealth of Kentucky and that the award of a contract to the bidder will not violate any provision of the campaign finance laws of the Commonwealth of Kentucky.

READ CAREFULLY - SIGN IN SPACE BELOW - FAILURE TO SIGN INVALIDATES BID

SIGNED BY _____ TITLE _____

PRINT NAME _____ FIRM _____

ADDRESS _____ AREA CODE & PHONE _____

CITY STATE ZIP CODE

BIDDER'S EMAIL _____ DATE _____

BUSINESS CLASSIFICATION

Please complete this form which is necessary for the University of Kentucky vendor database.
Mark only one classification. Refer to "Definitions" for assistance in determining correct classification.

- | | |
|--|--|
| (01)___Small Business | (06)___Woman-Owned Large Business |
| (02)___Large Business | (07)___Disadvantaged Woman-Owned
Small Business |
| (03)___Disadvantaged Small
Business | (08)___Disadvantaged Woman-Owned
Large Business |
| (04)___Disadvantaged Large
Business | (09)___Other |
| (05)___Woman-Owned Small Business | |

DEFINITIONS

- (01) **SMALL BUSINESS:** A business concern that is organized for profit, is independently owned and operated, is not dominant in the field of operations in which it is bidding and meets the size standards as prescribed in the Code of Federal Regulations, Title 13, Part 121. Consult your local or district Small Business Administration (SBA) office if further clarification is needed.
- (02) **LARGE BUSINESS:** A business concern that exceeds the small business size code standards established by SBA.
- (03) **DISADVANTAGED SMALL BUSINESS:** A business concern (a) that is at least 51 percent owned by one or more socially and economically disadvantaged individuals (as defined below), or a publicly owned business, having at least 51 percent of its stock owned by one or more socially and economically disadvantaged individuals; and (b) has its management and daily business operations controlled by one or more such individuals. Socially and economically disadvantaged individuals include Asian, Black/African American, Hispanic or Latino, Native American, Native Hawaiian/Pacific Islander, Women, Disabled, Veteran and Disabled Veteran, and other minorities or individuals found to be disadvantaged by the SBA.
- (04) **DISADVANTAGED LARGE BUSINESS:** A concern that meets the definition of socially and economically disadvantaged individuals as defined above, but which is not a small business by the SBA's size standards.
- (05) **WOMAN-OWNED SMALL BUSINESS:** A small business that is at least 51 percent owned by a woman or women who also control and operate it. "Control" in this context means exercising the power to make policy decisions. "Operate" means actively involved in the day to day management.
- (06) **WOMAN-OWNED LARGE BUSINESS:** A concern that meets the definition of woman owned and operated, but which is not a small business by the SBA's standards.
- (07) **DISADVANTAGED, WOMAN-OWNED SMALL BUSINESS:** A concern that meets the definition of both (03) and (05) above.
- (08) **DISADVANTAGED, WOMAN OWNED LARGE BUSINESS:** A concern that meets the definition of both (04) and (06) above.

(09) OTHER: A concern that does not meet any of the above definitions.

THE FOLLOWING ITEMS ARE HEREWITH ENCLOSED AS REQUIRED BY KRS 45A.185

1. Bid Bond or Certified Check in an amount not less than five percent (5%) of total Bid.
2. List of Proposed Subcontractors and Unit Prices as specified by the Consultant or CM.
3. Authentication of Bid and Statement of Non-Collusion and Non-Conflict of Interest.
4. List of Materials and Equipment as specified by the Consultant or CM.
5. VENDOR NUMBER: It is imperative that you furnish your KENTUCKY Secretary of State Organization Number in the space provided below. Failure to do so may delay the processing of purchase orders issued to your firm.

(Nine Digit Number)

BIDDER'S QUALIFICATIONS

The Commonwealth of Kentucky Model Procurement Code (KRS 45A.080) requires contracts to be awarded, "to the responsive and responsible bidder whose bid offers the best value" to the University of Kentucky. In order to determine if the Bidder has the experience, qualifications, resources and necessary attributes to provide the quality workmanship, materials and management required by the plans and specifications, the Bidder may be required to complete and submit the information requested on the University of Kentucky Contractor Bidder Determination of Responsibility questionnaire. Failure to provide the information requested on the questionnaire or failure to provide any additional submittals or information that may be requested to make this determination may be grounds for a declaration of non-responsibility with respect to the Bidder. A sample of the Contractor Determination of Responsibility questionnaire was provided with the bidding documents.

TIME LIMIT FOR EXECUTION OF CONTRACT DOCUMENTS

It is further agreed, that in the event this Proposal is accepted by the Owner and the undersigned shall fail to execute the Contract and furnish satisfactory Payment and Performance Bond within ten (10) consecutive calendar days from the date of notification of the award of the Contract, the Owner may at his option, determine that the undersigned has abandoned the Contract and thereupon, the Proposal shall become null and void and the Bid guarantee, check or Bid bond which accompanied it shall be forfeited and become the property of the Owner as liquidated damages for each failure and no protest pursuant to such action will be made. If the Undersigned shall execute the Contract, and furnish satisfactory Payment Bond and Performance Bond, it is understood that the Bid Guarantee or Bid Bond will be returned to the undersigned by the Owner.

UNIT PRICES

NOTE: Unit Prices shall include the furnishing of all labor, materials, supplies and services and shall include all items of cost, overhead and profit for the Contractor and any subcontractor involved, and shall be used uniformly without modifications for either additions or deductions. The Unit Prices as established shall be used to determine the equitable adjustment of the Contract Price in connection with changes, deletions or extra work performed under the Contract and the "Rules of Measurement" set forth in the General Conditions shall govern.

All Bidders will be required to complete and submit the following information Unit Prices with the bid.

The apparent low bidder is requested to attend a post bid meeting which will be scheduled at a later date.

DESCRIPTION OF WORK

UNIT PRICE

Type

BIDDER’S PROPOSED MAJOR SUBCONTRACTORS AND SUPPLIERS

******DUE BY BID DEADLINE******

For the purposes of this form, a major subcontractor or supplier is a person or entity that will have a direct or assigned contract or purchase order for the performance or supply of any item listed below if the bidder is successful.

All subcontractors must comply with the laws of the Commonwealth of Kentucky and the policies and procedures of the University of Kentucky as administrated by the UK Construction Procurement Section and Capital Project Management Division.

If the bidder will self-perform these items, list “Self-Perform” for each applicable item.

No major subcontractor or supplier may be added or changed without written consent of the Owner’s representative after the bid deadline.

The apparent low bidder may be required to attend a post bid review meeting which will be scheduled at a later date.

ITEM DIVISION OF WORK

NAME AND ADDRESS OF SUBCONTRACTOR

LIST OF MATERIALS AND EQUIPMENT

Each item listed under the different phases of construction must be clearly identified so that the Owner will definitely know what the Bidder proposes to furnish.

The use of a manufacturer's or dealer's name only, or stating "as per Plans and Specifications," will not be considered as sufficient identification.

Where more than one "Make" or "Brand" is listed for any one item, the Owner has the right to select the one to be used.

The apparent low bidders will be required to complete and submit the following information by twelve o'clock (12) noon of the first working day following the bid opening. The information requested in this submittal is required to assist the University in determining contractor responsibility to complete the project being bid.

The apparent low bidder may be required to attend a post bid review meeting which will be scheduled at a later date.

<u>ITEM</u>	<u>MATERIALS AND EQUIPMENT</u>	<u>BRAND OR MANUFACTURER</u>
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UNIVERSITY OF KENTUCKY
CONSTRUCTION PROCUREMENT

**CONTRACTOR/BIDDER
DETERMINATION OF RESPONSIBILITY**

1. Purpose

The Commonwealth of Kentucky Model Procurement Code (KRS 45A.080) requires that a contract be awarded to the lowest responsive and responsible bidder whose bid offers the best value. KRS 45A.070(6) defines "Responsible bidder or offeror "as" a person who has the capability in all respects to perform fully the contract requirements and the integrity and reliability which will assure good faith performance," and "Best value" as "a Procurement in which the decision is based on the primary objective of meeting the specific business requirements and best interests of the Commonwealth." The information requested in this document is to be used to evaluate the "responsibility" by verifying the apparent low bidder:

- (a) Has adequate financial resources (in working capital and bonding capacity) in relation to the scope and dollar amount of the project or the ability to secure such resources;
- (b) Has the experience, organization, technical qualification, available personnel resources, and has or can acquire the equipment necessary to perform the scope of work bid;
- (c) Is able to comply with the required performance schedule or completion date, taking into account existing commitments (i.e. capacity).
 - **Bidders that have not met schedule milestones, including but not limited to Substantial Completion and Final Completion dates on existing contracts with the University may be deemed non-responsible for award** until such time as the bidder has fulfilled their obligations on existing work.
 - The University reserves the right to contact individuals not provided by the bidder on reference projects.
- (d) Has a satisfactory record of performance, integrity, judgment, and skills to complete the scope(s) of work in the bid.

The information provided must verify that the bidding firm has a sufficient level of expertise, experience, financial stability, and personnel resources to qualify the firm as being "responsible" prior to proceeding with an award of Contract. The determination of the firm's capability and responsibility will be made as fairly and honestly as possible using a reasonable exercise of sound judgment and discretion in the review of information provided or otherwise secured through references or other sources.

2. Application Submittal

The low responsive Bidder must complete the information requested by typing or clearly printing responses in ink. All information requested must be provided. If a question does not apply, insert "NA" for not applicable. The University of Kentucky reserves the right to request supplemental information to fully determine the responsibility of the Bidder. As a condition of award, the Bidder agrees to provide supplemental information, if requested by the University.

3. Insurance Requirements

The Successful Bidder will be required to provide proof of insurance indicating current liability coverages, including workers' compensation, with limits equal to or exceeding the amounts required by the bid documents. Additionally, builder's risk coverage equal to the Contract amount will be required of the successful contractor.

*NOTE: Pursuant to KRS 45A. 110, except as otherwise provided under the Open Records Act and any other applicable law, the Bidder has the right of nondisclosure to the public of certain information required by this submittal. If the Bidder wishes nondisclosure of certain information, they shall enclose the confidential information in a separate envelope marked CONFIDENTIAL and forward it with the information and other submittals required by this document. If this is not done, he/she waives the right of nondisclosure of this information and the signing of the Bid Proposal shall constitute a written waiver of that right.

Date October 31, 2024

Project Title UK Pavilion H Infusion Center Relocation

Purpose Addendum #1

The following drawings, specifications or clarifications are to be fully incorporated into the project and forms as part of the contract for construction for the project referenced above.

The following specifications and drawings have been revised and replaced.

Item #1 Refer to the Mechanical Sheet IC001 Controls

- A. A Building control architecture and responsibility matrix added. Refer to attached drawing.

Item #2 Refer to the Mechanical Sheet M101 First Floor Air Distribution Demolition Plan

- A. Tagged Note A21 stating provide approximately 100 feet of 20"ø temporary flexible ductwork. Install temporary ductwork between existing 48"x14" rectangular supply ductwork and existing 36"x8" rectangular supply ductwork. Provide transitions as needed. Refer to attached drawing.

Item #3 Refer to the Mechanical Sheets M102 First Floor Hydronics Demolition Plan and M202 First Floor Hydronic New Work Plan

- A. Tagged Note A20 stating existing CAV and reheat coil to remain and be reused. Refer to attached drawing.

Item #4 Refer to the Mechanical Sheets P200 Ground Floor Plumbing New Work Plan

- A. Revised sanitary piping. Refer to attached drawing.

Item #5 Refer to the Pneumatic Tube Drawings

- A. Note that electrical contractor is to refer and coordinate with the Swiss Log documents as part of the Bid Package.
- B. First floor scope routing is documented in the drawings as noted.
- C. Second floor scope is further documented as follows:
 - i. The new Transfer Station on the second floor is to have a CAT 6 network data drop to IT Room C236A.
 - ii. The new Transfer Station on the second floor is to have a 120 Volt Power connection to Panel LP2BE in Room H221A.
- D. The electrical contractor is responsible for temporary removal and reinstallation of ceiling electrical devices to allow installation of new pneumatic lines, infrastructure, equipment.

END OF ADDENDA ITEMS

Attached Drawings:

IC001 Controls

M101 First Floor Air Distribution Demolition Plan

M102 First Floor Hydronics Demolition Plan

M202 First Floor Hydronic New Work Plan

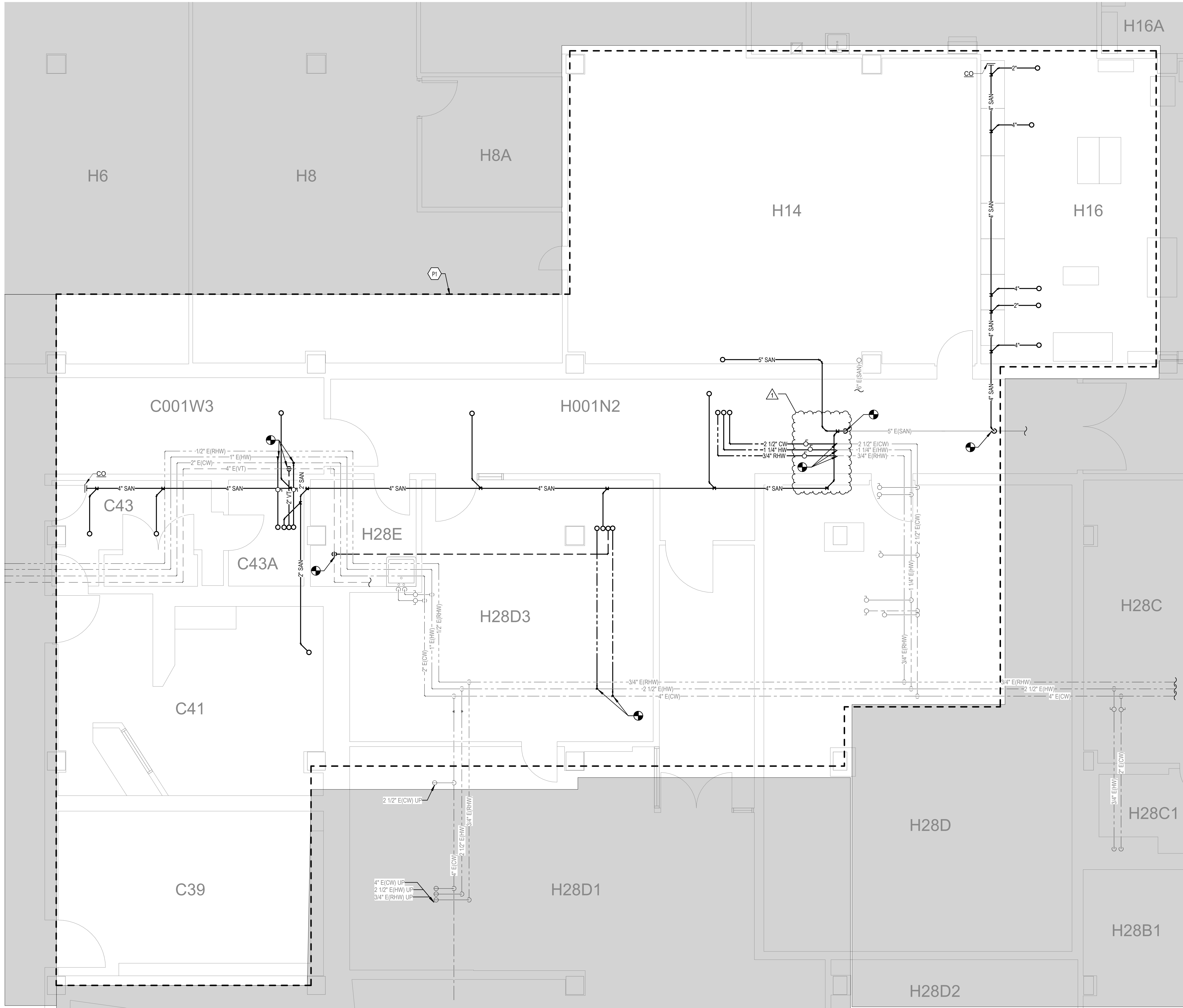
P200 Ground Floor Plumbing New Work Plan

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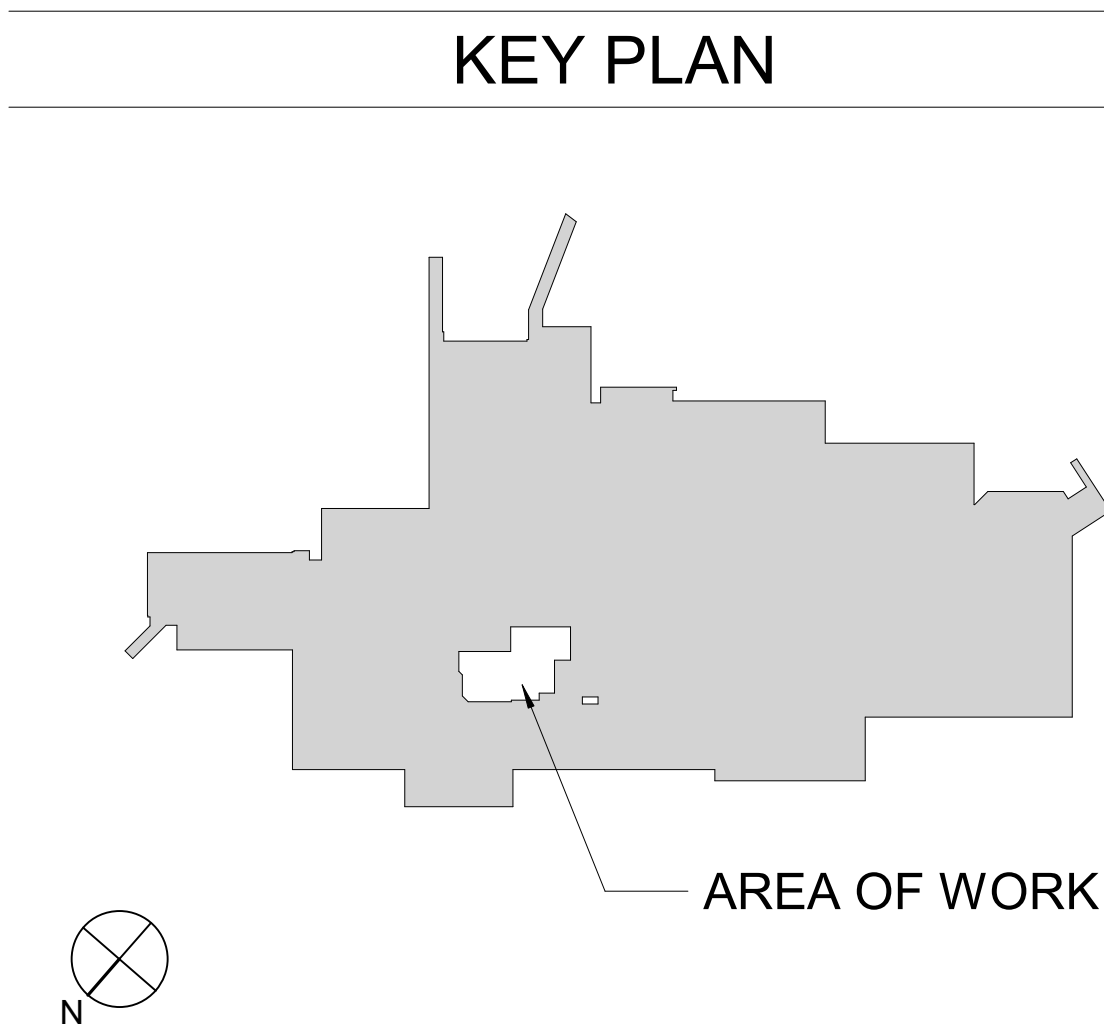
A 19 18 17 16 15 14 13 12 11 10 9 8 7 6 5 4 3 2 1 A



2 GROUND FLOOR PLUMBING NEW WORK PLAN
P200 1/4" = 1'-0"

TAGGED NOTES
P1 PROJECT BOUNDARIES ON FIRST FLOOR.

##

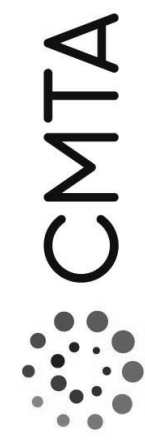


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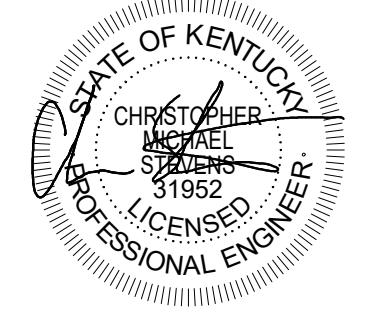
1 CONTRACT DOCUMENTS
Issue/Revision/Submission
No.

BHDP ARCHITECTURE
CHICAGO, ILL.
COLUMBUS, OHIO
RALEIGH, NC
CHARLOTTE, NC
www.bhdp.com

BHDP



UK PAVILION H INFUSION CENTER RELOCATION
800 ROSE ST.
LEXINGTON KY 40508
GROUND FLOOR PLUMBING NEW WORK PLAN



Project Manager
CMS
Drawn
CMS
Checked
CMS
Issue/Revision/Date
2024.09.20
Project Number
XKH124

P200

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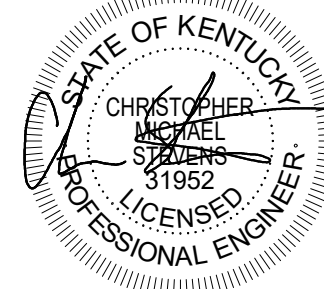
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— AREA OF WORK



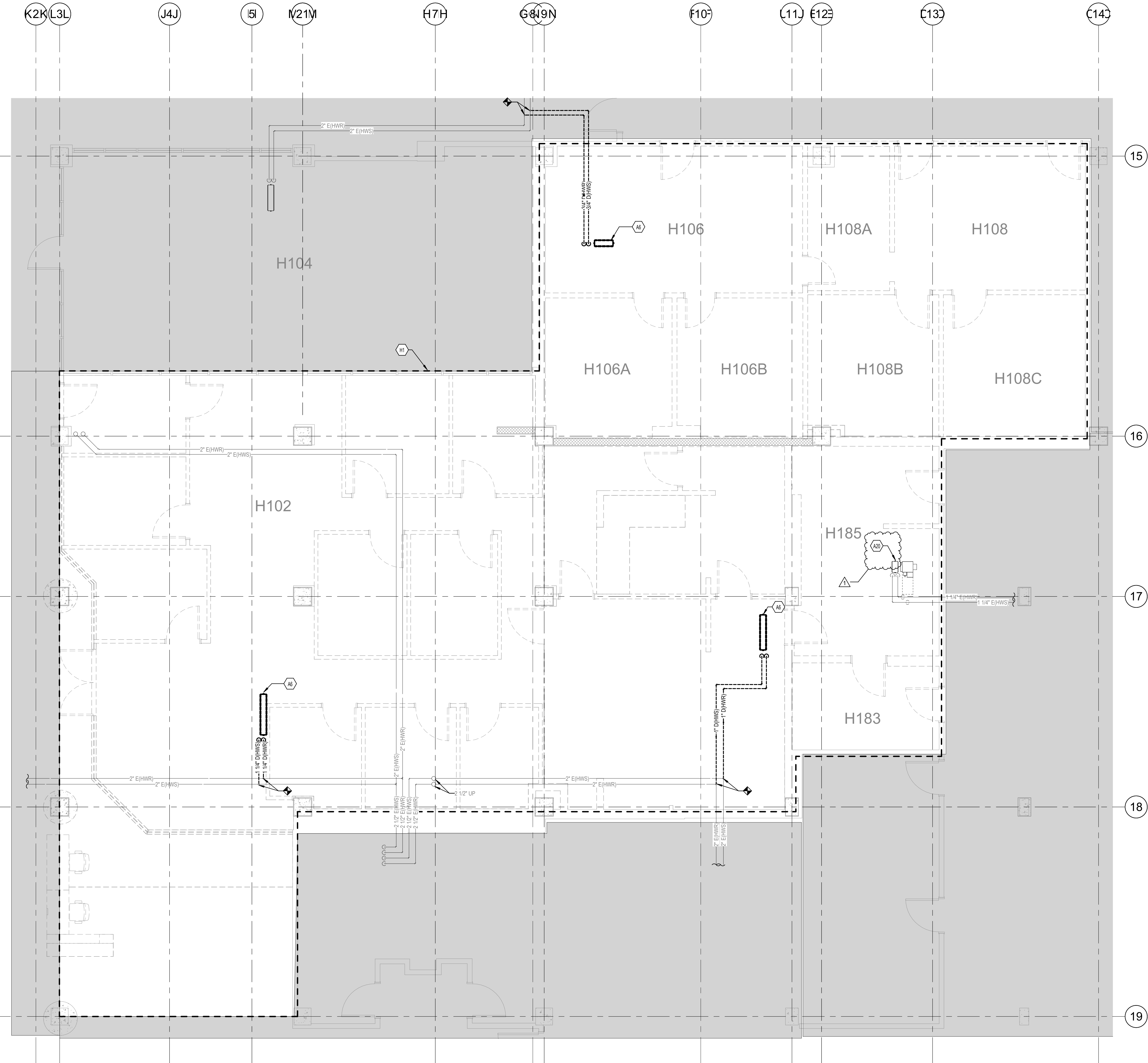
FIRST FLOOR AIR DISTRIBUTION DEMOLITION PLAN



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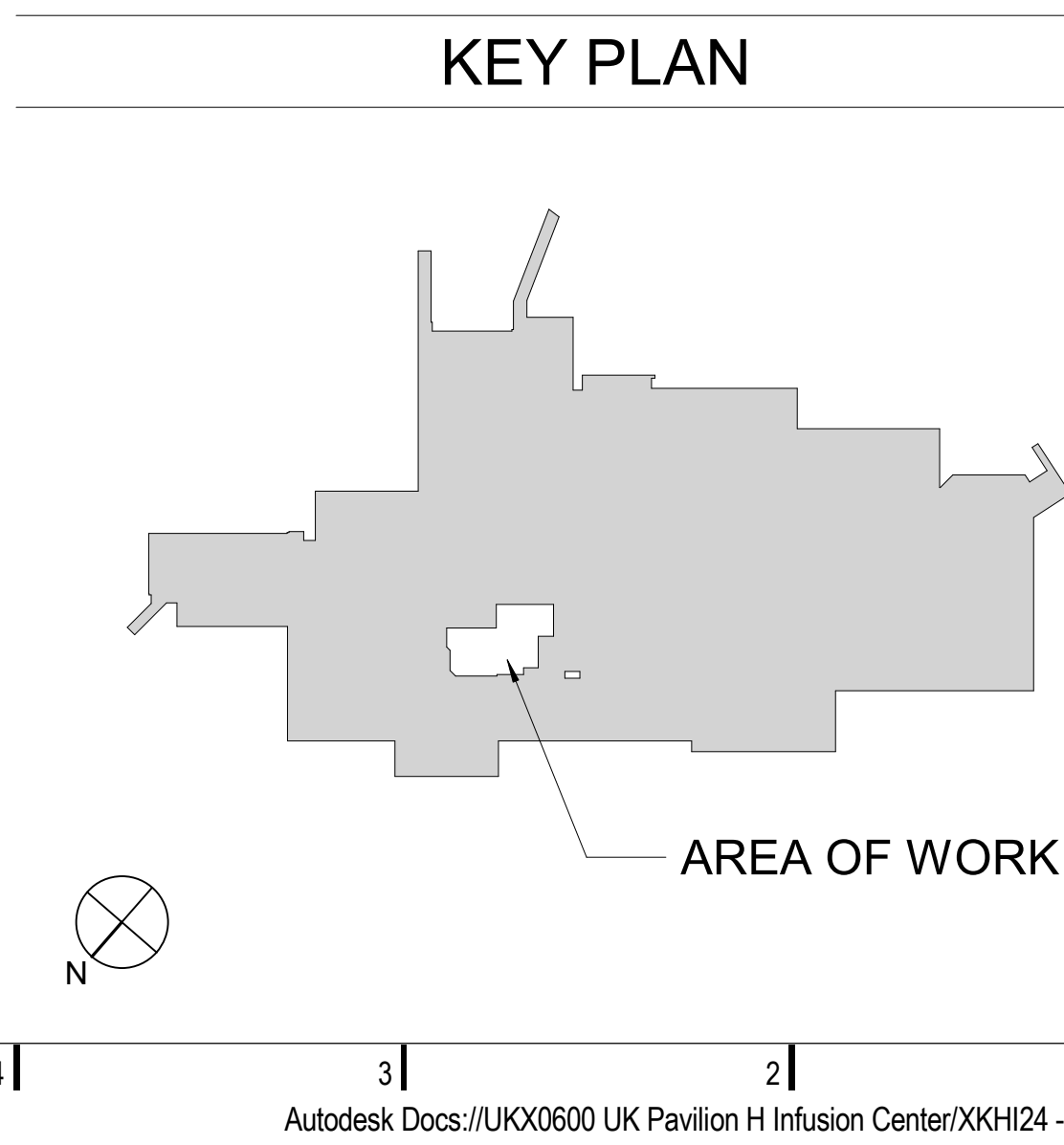
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1 FIRST FLOOR HYDRONIC DEMOLITION PLAN
M102 1/4" = 1'-0"

- TAGGED NOTES**
- A6 REMOVE REHEAT COIL AND ASSOCIATED SUPPORTS AND HANGERS
 - A20 EXISTING CAV AND REHEAT COIL TO REMAIN AND BE REUSED.
 - H1 PROJECT BOUNDARIES



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HealthCare

2024.09.20
Date

1 CONTRACT DOCUMENTS
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BHDP ARCHITECTURE
COLUMBUS
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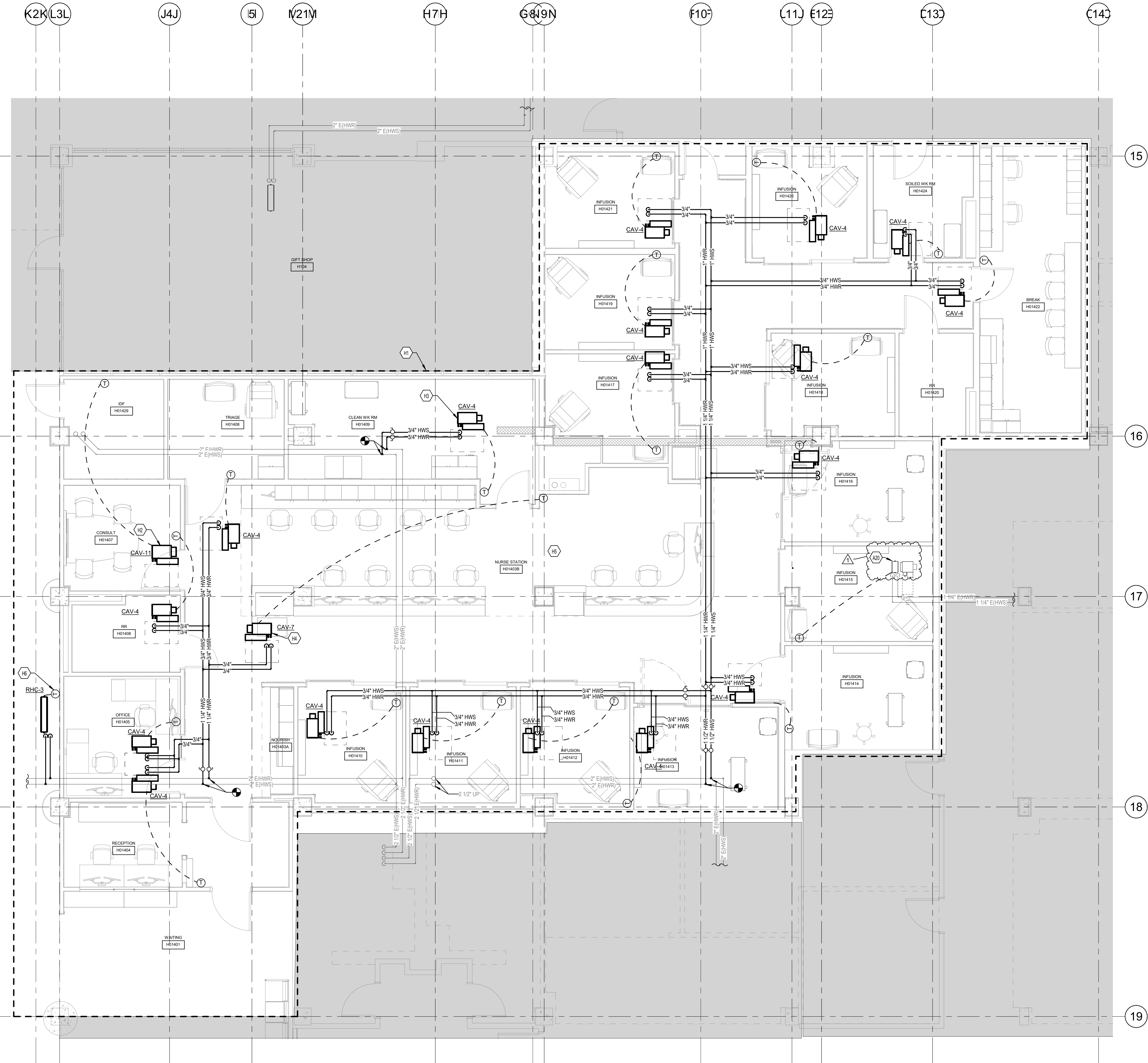
UK PAVILION H INFUSION CENTER RELOCATION
800 ROSE ST.
LEXINGTON KY 40508
FIRST FLOOR HYDRONIC DEMOLITION PLAN

STATE OF KENTUCKY
CHRISTOPHER M. HARRIS
11062
LICENSED PROFESSIONAL ENGINEER

Project Manager
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Checked
CMS
Issue/Revision/Date
2024.09.20
Project Number
XKH124

M102

Autodesk Docs://UKX0600 UK Pavilion H Infusion Center/XKH124 - MEP.rvt 10/30/2024 5:02:54 PM



1 FIRST FLOOR HYDRONIC NEW WORK PLAN
M202 1/4\" = 1'-0"

- TAGGED NOTES**
- A20 EXISTING CAV AND REHEAT COIL TO REMAIN AND BE REUSED.
- H1 PROJECT BOUNDARIES
- H2 COOLING ONLY CAV SERVING IDF ROOM. NO REHEAT COIL IS REQUIRED.
- H3 RHC-1 SHALL BE PROVIDED WITH ALL CAV-4 BOXES UNLESS OTHERWISE NOTED. REFER TO MECHANICAL SCHEDULES AND DETAIL SHEETS. TYPICAL.
- H4 RHC-2 SHALL BE PROVIDED WITH ALL CAV-7 BOXES UNLESS OTHERWISE NOTED. REFER TO MECHANICAL SCHEDULES AND DETAIL SHEETS. TYPICAL.
- H5 BM COORDINATION FOR ALL WORK SHOWN ON FIRE PROTECTION, MEDICAL GAS, PLUMBING, MECHANICAL, AND ELECTRICAL DRAWINGS IS REQUIRED FOR THIS PROJECT. REFER TO SPECIFICATION SECTION 20500 - COORDINATION AMONG TRADES, SYSTEMS, INTERFACING AND CONNECTION OF EQUIPMENT FURNISHED BY OTHERS.
- H6 PROVIDE THERMOSTAT TO SERVE RHC-3. COORDINATE THERMOSTAT LOCATION ON WALL WITH ENGINEER PRIOR TO ROUGH IN.

