



## **ADDENDUM 1**

**August 18, 2020**

**ITB AP 42-20**

### **CONRAC FACILITIES REFURBISHMENT AT DESTIN-FORT WALTON BEACH AIRPORT**

Please find attached the Document and information below, for the above referenced Addendum No. 1. This Addendum is hereby made a part of the Contract Documents and Specifications of the above referenced project. All other requirements of the original Contract Documents and Specifications shall remain effective in their respective order. The purpose of Addendum No. 1 is to set forth changes, add pre-bid meeting minutes, sign-in-sheet and/or additional information, as referenced herein.

**Note: The ITB Opening Date & Time remains unchanged.**

**ADDENDUM NO. 1**  
to  
BIDDING/CONTRACT DOCUMENTS  
for  
**CONSTRUCT WEST APRON EXPANSION AND  
INFRASTRUCTURE AT VPS**

DESTIN-FORT WALTON BEACH AIRPORT

Okaloosa County ITB AP 42-20

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TO: All Prospective Bidders

DATE: August 17, 2020

DELIVERY: Posted on [bidnetdirect.com/florida](http://bidnetdirect.com/florida) and [myokaloosa.com/purchasing/home](http://myokaloosa.com/purchasing/home)

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This Addendum forms a part of the Contract Documents and modifies the original Bidding Documents as noted below. Acknowledge receipt of this Addendum in the space provided on Page BF-1 of the Bid Forms. Failure to do so may subject a Bidder to disqualification.

This Addendum consists of 3 pages plus attachments.

**I. PROJECT MANUAL**

1. OKALOOSA COUNTY STANDARD CLAUSES, page OCSC-3
  - i) Limits of Liability
    - (1) Workers compensation, Employers Liability- modify amount from \$500,000 to \$1,000,000
2. GENERAL CONDITIONS, page GC-18, section 5.4.8.1g
  - i) Independent Contractor's liability- modify amount from \$15,000,000 to \$1,000,000

**II. QUESTIONS**

1. Q: *Will PVC Coated GRC be required for 1<sup>st</sup> and last 10' with PVC in between or is standard GRC acceptable for the 1<sup>st</sup> and last 10 foot?* R: Provide PVC coated rigid steel or stainless steel. Mixing different types of conduit is prohibited.
2. Q: *Will this project require "Prevailing Wages"?* R: Yes
3. Q: *Will the Fuel EC require any performance, bid or payment bonds?* R: The owner requires a bid bond from the firm or corporation submitting the bid. Other bonds are required by the successful bidder at the time of contract award.

4. Q: *Does this project require any particular Belden 18/2 sensor cables, or can we prices standard 18/2 fuel rated Tappan to keep the cost down?* R: Ensure product meets the requirements of specification Section 26.05.11.
5. The following questions are subject to prime contractor and subcontractor agreement and will not be addressed by owner.
- a. Q: *Sheet E-200 – Is the Fuel EC responsible for this conduit & cable scope of work? is so:*
- *Will the Fuel EC be responsible for supplying or installing the Fiber Cable?*
  - *Will the Fuel EC be responsible for supplying or installing the underground conduit?*
  - *Will the Fuel EC be responsible for terminating the Fiber Cable?*
  - *Will the Fuel EC be responsible for directional bore?*
- b. Q: *Sheet E-201 – Is the Fuel EC responsible for supplying the “Electrical Shop Drawings?”*
- *If yes, will these require a signed and sealed stamped set of electrical drawings?*
- c. Q: *Sheet E-300 / E-301– Is the Fuel EC responsible for the lightning protection system?*
6. Q: *Sheet A100 – “Fuel Island Riser Diagram” – Is this existing to remain or will any of this be required as new by the Fuel EC?* R: This sheet illustrates existing conditions.
7. Q: *Sheet A100 – “Admin / Fuel Island Power Riser Diagram” – Is this existing to remain or will any of this be required as new by the Fuel EC?* R: This sheet illustrates existing conditions.
8. Q: *Sheet A100 – “Mogas Pump Control Wiring Diagram” – Is this existing to remain or will any of this be required as new by the Fuel EC?* R: This sheet illustrates existing conditions.
9. Q: *Sheet A100 – Are the Conduits from the electrical room / control room to dispensers to be priced as existing to be re-used?* R: The contractor may re-use existing infrastructure to provide owner a complete, working system.
10. Q: *Sheet A100 – Are the Cables shown from the electrical room / control room to dispensers to be priced as existing or new?* R: The contractor may re-use existing infrastructure to provide owner a complete, working system.
- If new, please provide manufacturer and catalog number for each cable addressed on this sheet
11. Q: *Sheet A401 – Please advise on quantity and locations of new light poles, as I didn’t these shown on electrical plans* R: Scope of work to be determined. An allowance in the bid schedule, “Security Cameras and Equipment”, is intended to pay for items shown on pages A401 and a402. Details to be provided upon award of contract.
12. Q: *Sheet A401 – Please advise on manufacture and catalog number for new light poles.* R: Scope of work to be determined. An allowance in the bid schedule, “Security Cameras and Equipment”, is intended to pay for items shown on pages A401 and A402. Details to be provided upon award of contract.
13. Q: *Does the fuel management system need to be software driven?* R: Yes

14. Q: *Do the reports integrate with Fleet Management accounting systems?* R: Yes

15. Q: *Does the fuel management system need to reconcile inventory automatically?* R: Yes

16. Q: *Is WiFi available at the pumps or is there an existing ethernet connection?* R: No

### **III. GENERAL**

For product substitution requests, bidder shall provide the following

- a. Identify the product or the fabrication or installation method to be replaced in each request. Include related Specifications Sections and drawing numbers.
- b. Provide complete documentation on both the product specified and the proposed substitute, including the following information as appropriate:
  - 1) Point-by-point comparison of specified and proposed substitute product data, fabrication drawings, and installation procedures.
  - 2) Copies of current, independent third-party test data of salient product or system characteristics.
  - 3) Samples where applicable or when requested by Engineer.
  - 4) Detailed comparison of significant qualities of the proposed substitute with those of the Work specified. Significant qualities may include attributes such as performance, output, reporting, warranties, service/ support capabilities, and specific features and requirements indicated. Indicate deviations, if any, from the Work specified.
  - 5) Coordination information, including a list of changes or modifications needed to other parts of the Work and to construction performed by Owner and separate contractors, which will become necessary to accommodate the proposed substitute.

#### **ATTACHMENTS TO ADDENDUM NO. 1:**

1. Minutes to August 6, 2020 Pre-Bid Conference
2. Sign in Sheet to Pre-bid Conference

**END OF ADDENDUM NO. 1**

**MINUTES FOR PRE-BID CONFERENCE**

**CONRAC FACILITIES REFURBISHMENT**

**OKALOOSA COUNTY / DESTIN – FORT WALTON BEACH AIRPORT**

**BID NO. AP 42-20**

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Non mandatory in-person and zoom (web) meeting conducted on August 6, 2020 at 10:00 A.M.

**1. Opening Comments**

Chad Rogers, P.E. Airports Deputy Director - Plans & Programs

- A. Instructions for virtual attendees to record attendance
- B. This meeting is being recorded (audio and video) for the purpose of minutes. Contact info of attendees on the call were requested to be sent to Jessica Darr.

Overview comments- Tracy Stage, Airports Director

Doug Hambrecht, Infrastructure Consulting and Engineering  
- Engineer of Record

**2. Bidding Requirements**

Okaloosa County Purchasing Department

- A. This is a Non-Mandatory Pre-Bid.
- B. The Bidder must submit one original and three complete copies of the bid. An electronic copy of the bid summary sheets is available upon request.
- C. Bids will be accepted until 3:00 August 26, 2020, at 5479A Old Bethel Road, Crestview Florida 32536 (Purchasing Department). Please allow 2 days shipping; Overnight delivery is not guaranteed.
- D. Bids will remain subject to acceptance for 120 calendar days after bid opening.
- E. Sign your bid in blue ink.
- F. Each bid must include a Bid Security made payable to Owner, in an amount of five (5) percent of the Bidder's maximum Bid Price in the form of a certified or bank check or a Bid Bond prepared on the Bid Bond form included in the Bid Forms, duly executed by the Bidder as principal, and issued by a surety meeting the requirements of Paragraph 5.1 of the General Conditions.
- G. DBE Utilization Goal is not set. Contractor must make good faith effort in securing DBE subcontractors.
- H. Project Includes Federal Requirements for EEO and Davis Bacon.
- I. Submit all questions in writing to Okaloosa County (Purchasing Coordinator Jessica

Darr).

### **3. Contract Requirements**

- A. Scope of Work
  - i. Fuel Dispenser at MOGAS island - Replace existing reliance series pumps and pedestals. The dispensers will be replaced with new to include digital readouts and proximity cards for the inventory control pedestal. Owners of the pumps are shown on the phasing diagram. Only one pump can be taken out of service at a time.
  - ii. Replace MOGAS fuel management system and site software for card coding. Provide software for County server access from the remote computers associated with the airport administration staff.
  - iii. Fuel tank monitoring system at tank farm - the existing Veeder-root system shall be replaced with new automatic tank monitoring system. Tank farm consists of 6- JetA tanks and 2-MoGAs tanks as well as a diesel tank. Provide fiber optic connection to the terminal building. New valves, meters, gauges, explosion proof conduit and electrical, to provide a complete working system.
  - iv. Bollards- provide removable/ lockable bollards at CONRAC admin building
  - v. Security Cameras and Equipment allowance. Contractor may be asked to install infrastructure for County IT (or subcontractor) to install fiber and cameras. No contractor mark-up is allowed on subs.
  - vi. Lightning Protection on fuel operator's shed.
  - vii. Fiber for connectivity to County network.
- B. Contract Duration: Substantial Completion 150 calendar days. Includes procurement of materials. Final Completion is 180 days. Liquidated Damages set forth on OCSC-6.
- C. Insurance Requirements: Listed in OCSC-3 and GC-18 (\$1M).
- D. Permits - Hot work permit with Eglin Air Force Base & Okaloosa County for any welding on- site.

### **4. Phasing**

- A. MOGAS pumps- shown on Plan sheet G1.3. only allowed to close one island at a time. Switchover of inventory controls or shutdown of complete system must be accomplished overnight.
- B. Fuel Farm- All outages must be within a 6-hour window at night or otherwise coordinated with the Airport. May take out individual tanks for installation of tank gauges, meters, valves, etc.
- C. Notification to Airport Operations Center (850.651.7166) when arriving and leaving the site.
- D. Focus on Safety

5. **Construction Requirements**

- A. Competent supervision by an employee of the prime contractor will be required at all times.
- B. Welding Certifications per section 15060- pipes and fittings.
- C. Electrical work shall be performed by Florida licensed electricians.

6. **Question and Answer**

- A. *Do the rental car companies have to be taken offline at night with prior notification?*  
Answer: No. One pump can be taken offline at any time. Only complete outages must be done at night.
- B. *Does the fuel management manufacturer need to supply the proximity cards or do the rental agencies have existing cards?* Answer: The manufacturer must supply 200 cards.
- C. *Clarify the tank farm shutdown requirements.* Answer: If the work can be isolated so the airport can continue to pump both MoGas and JetA, then the work can be performed at any time. Since there are 6 JetA tanks and 2 MoGas tanks, taking one down at a time is acceptable. Only shutdowns of the airport's ability to pump either fuel type, must be done during off hours at night.

7. **Closing**

- A. Bid documents and addenda are available on the Okaloosa County purchasing website and on Demandstar or Bidnet
- B. Acknowledge addendums on Bid Forms.
- C. Last day for questions – August 12, 2020 @ 3:00 pm CDT
- D. Minutes to this meeting will be provided by addendum.
- E. Upon conclusion of the meeting a site visit was held

## PRE-BID CONFERENCE SIGN-IN SHEET

August 06, 2020 at 2:00 p.m. Central  
ITB AP 42-20

CONRAC Facilities Refurbishment  
Destin-Fort Walton Beach Airport

NAME	REPRESENTING	TELEPHONE	E-MAIL ADDRESS
Tracy Stage	Okaloosa County Airports	850-651-7160	tstage@myokaloosa.com
Mike Stenson	Okaloosa County Airports	850-651-7160	mstenson@myokaloosa.com
Allyson Oury	Okaloosa County Airports	850-651-7160	aoury@myokaloosa.com
Chad Rogers	Okaloosa County Airports	850-651-7160 x01055	rrogers@myokaloosa.com
Jesica Darr	Okaloosa County Purchasing	850-689-5960 x6972	jdarr@myokaloosa.com
Doug Hambrecht	ICE	813-330-2701	Doug.Hambrecht@ice-eng.com
Roberto Farinas	ICE	850-582-0423	Roberto.farinas@ice-eng.com
George Morgan	McKinney Petroleum Equipment	251-604-5113	georgem@mckinneypetroleum.com
Chris Marks	Adams Tank	727-542-1278	chrismarks@adamstank.com
Barrett Sathianathan	MDM Services, Inc.	863-409-5623	barrett@mdmservices.com



## PRE-BID CONFERENCE SIGN-IN SHEET

August 06, 2020 at 2:00 p.m. Central  
ITB AP 42-20

CONRAC Facilities Refurbishment  
Destin-Fort Walton Beach Airport

NAME	REPRESENTING	TELEPHONE	E-MAIL ADDRESS
Terry Kerwell	Okaloosa County Airports	850-651-7160	tkerwell@myoklaosa.com
Rusty Murray	Guardian Fueling Technologies	251-215-0629	rmurray@guardianfueltech.com
Unknown Name		850-651-760	
Unknown Name		863-646-9130	
Unknown Name	Jeff Hyde	850-689-5960	
Unknown Name		850-306-2092	