



CLARK COUNTY CORRESPONDENCE

DATE: August 12, 2016

TO: Holders of Specifications Relating to Bid #2641
Annual Elevator Maintenance

FROM: Priscilla Ricci, C.P.P.B. 
Senior Buyer

SUBJECT: Corrections to Specifications

ADDENDUM #2

Please note the following changes to specifications for Bid #2641. Bidder shall acknowledge receipt by inserting the Addenda number where indicated on the signed bid form.

THE FOLLOWING CHANGES, ADDITIONS, AND DELETIONS TO THE CONTRACT HEREBY BECOME A PART OF THE CONTRACT DOCUMENTS.

REPLACE

- Remove page 9 of 15 and replace with new sheet labeled Addendum #2 identifying the addition of Luke Jensen Sports Complex and the deletion of Health Center.
- Part VII – Bid Tabulation – Replace the second page tab sheet with the attached new tab sheet labeled Addendum #2 that includes Luke Jensen Sports Complex.

CHANGE - Page 2 of 15

102. WORK HOURS

C. The Contractor shall perform preventative maintenance per the table below:

Type of elevator equipment	Hours Per Visit / per elevator	Frequency / month	Total Hours Per Month / per elevator	Number of Elevators	Total Monthly Hours
Traction	1.0	2	2.0	10	20
Hydraulic	1.0	1	1.0	11	11
Wheel Chair Lift	½	Once Per Quarter	N/A	N/A	N/A

117. CONTRACT EXCLUSIONS

A. The Contractor shall not be responsible for the following:

- 1.** Making any alterations to the elevator equipment, including control circuits, without prior written approval from the Owner.
- 2.** For the main line power feeders and associated disconnect switches and breakers.
- 3.** For the elevator components specifically excluded under Section 109-B-1.

118. EQUIPMENT COVERED BY THIS CONTRACT:

Building Name	Elevator No. (state)	Type ⁽¹⁾	Capacity	Contract Speed	Door Type	Door Size	Number of Stops	F/R ⁽²⁾
Courthouse	1 (01555)	T	2500	350	1SCO	42" x 84"	7	F
	2 (01556)	T		100	Swing	37" x 84"	5	F/R
	3(16810)	RH	2100	100	1SCO	36" x 84"	5	F
Public Service	1 (15678)	T	3500	350	1SCO	42" x 84"	6	F
	2 (15679)	T	3500	350	1SCO	42" x 84"	6	F
	3 (15680)	T	3500	350	1SCO	42" x 84"	6	F
	4 (15681)	T	3500	350	1SSO	42" x 96"	7	F
	Wheel Chair Lifts		N/A	N/A	N/A	N/A	2	
Main Jail	1 (05116)	H	2000	125	1SCO	36" x 84"	2	F
	2 (05117)	H	3000	125	2SCO	48" x 84"	2	F
	3 (05118)	H	5000	125	2SCO	48" x 84"	2	F
Juvenile	1 (13894)	H	4500	125/150	2SSO	48" x 84"	3	F/R
	2 (00291)	H	2000	125	1SSO	42" x 84"	3	F
Franklin Center	1 (05374)	T	2500	200	1SCO	42" x 84"	5	F
Dolle	1 (02700)	H	2000	100	2SSO	48" x 84"	3	F
Health Center Remove building	1 (03245) Remove	H	2000 Remove	125 Remove	1SSO	36" x 84" Remove	2 Remove	F
Death Investigation	1 (11128)	H	4500	110/150	2SSO	48" x 84"	3	F/R
Parking Garage	1 (15480)	H	2500	125	1SCO	42" x 84"	3	F
1408 Franklin	1(16604)	H	2100	100	1SSO	36"x 84"	2	F/R
Center For Community Health	1(1832)	T	3500	200			5	
	2(18373)	T	3500	200			5	
	3(18374)	T	3500	200			5	
Luke Jensen Sports Complex	1(109891)	H					2	F

PART VII - BID TABULATION

BID NO. 2641

Building Name	Elevator No.	Original Equipment Manufacture	Monthly Price
Courthouse 1200 Franklin Street	1 (01555)	Otis	
	2 (01556)	Otis	
	3 (16810)	Otis	
Public Service 1300 W. Franklin Street	1 (15678)	TKE	
	2 (15679)	TKE	
	3 (15680)	TKE	
	4 (15681)	TKE	
Main Jail 707 SW 13th	1 (5116)	US	
	2 (5117)	US	
	3 (5118)	US	
Juvenile 500 W. 11 th	1 (13894)	Dover	
	2 (00291)	Dover	
Franklin Center 1013 Franklin Street	1 (05374)	Westinghouse	
Dolle 500 W. 8 th	1 (02700)	US	
Center For Community Health 1601 E. 4 th Plain	1 (18372)	Otis	
	2(18373)		
	3(18374)		
Death Investigation 900 W. 13th	1 (11128)	Dover	
Parking Garage 1300 W. Franklin	1 (15480)	TKE	
1408 Franklin 1408 Franklin Street	1(16604)	Otis	
Luke Jensen Sports Complex 4000 NE 78th Street	1(109891)	TKE	
	(A) Number of Units	(B) Price Per Unit	(A) X (B) = (C)
Wheel Chair Lifts	5		
Owner requests Contractor to perform work that is not included in the contract. Estimated 100 hours per year. This is the Mechanic Billing Rate Straight Time Total Monthly Cost			\$ _____

Prevailing wage standards must be applied to labor done under this contract. All payment for salaries and wages shall conform to the Washington State Department of Labor and Industries (L&I) prevailing wage rates, pursuant to RCW 39.12. Before each payment is made by the County under this contract, the County must receive from the Contractor (and every sub-contractor performing work under a County contract) a copy of the **“Statement of Intent to Pay Prevailing Wages”** (L&I Form F700-029-000). Upon completion of each project, the County must then receive from the Contractor (and every sub-contractor performing work under a County contract) a copy of the **“Affidavit of Wages Paid”** (L&I Form Number F700-007-000). These documents and other relevant information are available at the L&I website: www.lni.wa.gov/TradesLicensing/PrevWage; telephone (360) 902-5335. The Contractor is advised to consult with L&I to determine the prevailing wages that must be paid. The Contractor is responsible for obtaining and filing these documents on its own behalf as well as any sub-contractors performing work ordered under County contract.

The County will pay the Contractor a flat fee of \$110 for obtaining Affidavits and Intents.