



**THOMPSON
& LITTON** EST.
1956

ENGINEERS ARCHITECTS SURVEYORS



ADDENDUM NO. 001

TO: All Plan Holders

RE: Mechanical Replacement and Associated
Upgrades for Andrew Johnson Elementary School

Prepared for the Kingsport City School System

Project 17254

DATE: 11/3/2023

The original Specifications and Drawings dated September 2023, for the above referenced project are amended as noted in this Addendum Number One. Receipt of this Addendum Number One should be acknowledged by completing the Bid Form section referring to receipt of Addenda. This Addendum consists of three (3) pages and two (2) attachments.

GENERAL

- ADD 1-1** Please see the attached prebid conference sign-in sheet.
- ADD 1-2** Please see the attached City of Kingsport Required Documents Checklist for Bids which supersedes what is currently in the bid documents.

DRAWINGS

- ADD 1-3** Please note, based on a question, that at any location where ductwork or piping goes through the floor, ceiling, or roof, that it is the contractor's responsibility to address as part of the scope of work. This includes any penetration work, any replacement work, and any caulking.
- ADD 1-4** Refer to D100 OVERALL DEMOLITION PLAN. This sheet should be labeled OVERALL DEMOLITION FLOOR PLAN.
- ADD 1-5** Refer to sheet A100 OVERALL RENOVATION FLOOR PLAN, A101 RENOVATION FLOOR PLANS - PART A / BALCONY, A102 RENOVATION FLOOR PLAN - PART B, A103 RENOVATION FLOOR PLAN - PART C, and A104 RENOVATION FLOOR PLAN - PART D. Please note in the classrooms (Or other spaces) where the existing mechanical units are removed (Which are on the outside walls), that the following will need to occur.



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At the exterior walls, the holes left in the gypsum board walls will need to have 25-gauge 3-5/8" metal studs @ 16" O.C. and 5/8" sheetrock installed. The sheetrock is then to be painted.

On the outside underneath the existing exterior grill, 25-gauge galvanized metal is to cover each opening (Under the existing grill which is to remain) and R-19 fiberglass batts are to be installed. This will completely close in the existing openings.

ADD 1-6 Refer to sheet A110 ROOF RENOVATION PLAN. Per A/A110, where it notes L6, it says "SEE DETAIL A/300". Please change this to say "SEE DETAIL A/A110".

ADD 1-7 Refer to sheet A300 SECTIONS AND ELEVATIONS. Please note that the new insulated spandrel panels to be located in front of the new mechanical units are to match the existing insulated spandrel panels which are currently at the top of each window opening.

ADD 1-8 Refer to sheet M301 FLOOR PLAN - PART A - HVAC PIPING, M302 FLOOR PLAN - PART B - HVAC PIPING, M303 FLOOR PLAN - PART C - HVAC PIPING, and M304 FLOOR PLAN - PART D - HVAC PIPING. Please note that any of the pipping connections which occur above the ceilings in the classrooms are to occur without the ceiling grid and lighting being removed. When the ceiling tiles are removed, the contractor will be responsible for reinstalling and replacing any damaged ceiling tile.

SPECIFICATIONS

ADD 1-9 Refer to the INVITATION TO BID. As a clarification, the Elementary and Secondary School Emergency Relief Fund (ESSER) money will be used for the purchase of the mechanical equipment only - NO Davis-Bacon wage rates will apply to this work.

ADD 1-10 Refer to SECTION 00 3126 - ASBESTOS REPORT. The report notes 1,500 square feet of asbestos containing floor tile. Please include an allowance of \$6,000.00 to address this material if required by this project. All other asbestos work is to be included in the project costs per the notes on the drawings and in the specifications.

ADD 1-11 Refer to 00 4100 BID PROPOSAL FORM. Please note that the work on the attached project will need to be completed prior to the start of the 2024-2025 school year and not May 31, 2024, as noted on this document.

ADD 1-12 Refer to SECTION 01 1000 - SUMMARY. Please note that the general contractor will be able to work in 2 classrooms at a time if the work occurs before the school year is completed.

ADD 1-13 Please see the below question about the contractor's qualification statement:



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The project manual includes a contractor's qualification statement document. It is not referenced in the revised required documents checklist to be submitted with the bid. Do we need to include this with the bid or is it something that can be sent in later if owner requests it?

Item 9 in the Instructions to bidders says only if requested by owner.

Answer: The owner does not need it for the federal funding. However, Thompson and Litton requires as part of our bid review.

END OF ADDENDUM NO. 001



Required Documents Checklist for Bids

Please ensure your Bid Submittal contains the items referenced below. Place a check beside each item once you have verified that the requested item is affixed or included.

The following items are required to be included with your Bid submittal:

- Bid Envelope Cover - affixed to the outside of your envelope, do not leave subcontractors blank even if they aren't being used, mark None or N/A or "Less than \$25,000" in each of the six categories.
- Bid Bond
- Signed & Completed Bid Form
- Signed & Notarized Compliance Affidavits Form
- Signed Certificate of Assurances for Federal Funding
- Signed & Completed Certificate Regarding Debarment
- Signed & Completed Certificate Regarding Lobbying
- Signed & Completed Buy America Certification

*****Failure to include the above referenced items may result in rejection of your Bid*****

We strongly encourage all potential submitters to use the envelope cover provided in this Bid Packet as well. Affix the envelope cover to the outside of your sealed envelope and fill in the required information in the spaces provided.

**City of Kingsport – Procurement Department
415 Broad Street Kingsport, TN 37660
Phone – (423) 229-9419 Fax – (423) 224-2433**



THOMPSON
& LITTON

PRE-BID CONFERENCE
ATTENDANCE RECORD
TUESDAY, OCTOBER 24, 2023; 1:00 P.M.

Mechanical Replacement and Associated Upgrades for Johnson Elementary School
For
City of Kingsport - Kingsport City Schools
T&L Project No. 17254

NAME	COMPANY	WORK NUMBER	MOBILE NUMBER	EMAIL ADDRESS
Stan Proffitt	NOR-Well		423-543-4373	Sandy@NOR-well.com
Lance Coleman	American Mechanical		423-817-2202	lcoleman@americanmech.com
Bobby Jones	ACORD ELEC		423-335-1984	JEFF@ACORDELECTRICAL.COM
Connor Molt	Four Seasons		865-201-1372	Conner@fourseasonscorp.com
Brent Harrell	Four Seasons		865-809-3377	brent@fourseasonscorp.com
David Frye	KCS		423-742-5651	dfrye@K12K.com
David Sewell	KCS		423-366-5257	dsewell@K12K.com
Andy True	KCS		423-378-2130	atrue@K12K.com
BLAN Alderson	T&L		423-571-2020	BLAlderson@T-L.com
Sandra Sloan	KCS Procurement		423-378-2134	ssloan@K12K.com
Brent Morelock	OK Procurement		423-	



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NAME	COMPANY	WORK NUMBER	MOBILE NUMBER	EMAIL ADDRESS
Jerry Broyles	AMEC	349-7011	817-2223	JBroyles@americanmech.com
John Wininget	Custom Htg & Air	357-1927	923-9541	jiw@customheatingair.com
DAVID MCKINNEY	S.B. WHITE CO.	423-926-8127	747-1573	dmckinney@sbwhiteco.com
Keith Rhymen	HVAC, INC.	423-989-5000	361-9502	KRhymen@hvac-inc.com