

## RFP 170457/ME - ADDENDUM 6

RFP Deadline: **March 10, 2020 at 2:00 PM** (Local Time)

Page: **1 of 6**

RFP Number: **170457/ME**

Date: **March 5, 2020**

### RETURN PROPOSALS AS SHOWN BELOW

#### Copies of proposal required:

Seven (7) Copies

FAX or TELEX Bids Permitted:  YES  NO

#### Physical Address for Courier Delivery:

The University of Texas MD Anderson Cancer Center  
Attn: Mary Mueller  
Fannin Holcombe Building  
6900 Fannin, 10<sup>th</sup> Floor, Suite FHB10.1000  
Houston, Texas 77030

**PROPOSALS MUST BE SUBMITTED IN A SEALED ENVELOPE/BOX IDENTIFIED BY THE COMPANY NAME. RFP NUMBER MUST BE SHOWN ON THE LOWER LEFT HAND CORNER OF THE ENVELOPE/BOX.**

PROPOSALS MAY BE SUBMITTED AT ANY TIME UNTIL RFP DEADLINE NOTED ABOVE.

THE UNIVERSITY OF TEXAS MD ANDERSON CANCER CENTER RESERVES THE RIGHT TO REJECT ANY AND ALL PROPOSALS OR ANY PART THEREOF.

### RESPONDENT MUST COMPLETE AND SIGN BELOW

Company Name: \_\_\_\_\_

Mailing Address: \_\_\_\_\_  
(STREET OR BOX #)

\_\_\_\_\_  
(CITY) (STATE) (ZIP)

Telephone No.: \_\_\_\_\_ / \_\_\_\_\_

E-Mail: \_\_\_\_\_

\_\_\_\_\_  
(Authorized Signature) (DATE)

\_\_\_\_\_  
(Typed or Printed Name and Title)

THIS RFP ADDENDUM IS A FURTHERANCE OF A SOLICITATION FOR PROPOSALS  
AND IS NOT A CONTRACT OR OFFER TO CONTRACT.

### El Rio E Infrastructure Updates

1. Courtney Harper + Partners Addendum 4 / MDACC Addendum 6 attached.
2. Attachment D "Respondent's Pricing and Delivery Proposal" has been replaced with Addendum 6 revision including item 1.1.2 "Owner's Special Cash Allowance".
3. RFP Deadline remains as March 10, 2020 at 2:00 PM.

Mary Mueller (Sourcing Specialist)

E-Mail address: [memuelle@mdanderson.org](mailto:memuelle@mdanderson.org)

**CH+P ADDENDUM NUMBER FOUR / MDACC ADDENDUM NUMBER SIX**

**5 MARCH 2020**

**MD Anderson Cancer Center**  
**El Rio Infrastructure Updates**  
MDACC Project No. 17-0457  
CH+P Project No. 18-024

Architects  
COURTNEY HARPER + PARTNERS, L.C.  
3801 Kirby Suite 244  
Houston, TX 77098

MEP Engineer  
PBS / BENCOV ENGINEERS, INC.  
5700 NW Central Dr., Suite 402  
Houston, TX 77092

Civil and Structural Engineer  
WALTER P. MOORE, INC.  
1301 McKinnery, Suite 1100  
Houston, Texas 77010



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**NOTICE TO ALL BIDDERS:**

This Addendum forms a part of the Contract Documents and modifies the original Project Manual and Drawings, Issued for CSP and TDLR Review dated 29 October 2019 to the extent noted hereinafter. Receipt of the Addendum must be acknowledged on the Bid/Proposal Form.

Careful note of this Addendum shall be taken by all parties of interest so that proper allowance is made in all computations, estimates and contracts and so that all trades affected are fully advised in the performance of work that will be required by them.

This Addendum supersedes all previous Drawings, Specifications and instructions pertaining to these items.

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**4.01. Attachment A1 Draft Agreement Exhibits.**

**00 25 00 Owner's Special Conditions, Part 2 Products. 2.03 Owner's Special Cash Allowances.** Revise the section referenced above as follows: Remove [NA] from 2.03 OWNER'S SPECIAL CASH ALLOWANCES. Add the following paragraphs to this section.

**2.03 OWNER'S SPECIAL CASH ALLOWANCES.**

- A. A total Owner's Special Cash Allowance of **THIRTY THOUSAND DOLLARS AND NO/100 DOLLARS (\$30,000.00)** shall be included in the Contractor's base proposal amount to cover expenses identified below. The Contractor shall confirm the costs and inform the Owner at least thirty (30) days prior to purchase or payment. The Contractor shall be reimbursed through a reduction in the scheduled Owner's Special Cash Allowance amount.
  - 1. The Owner is exempt from paying for permits and fees to local government entities related to work on the Owner's property. There shall be no building permit required, no platting fees, and no local government inspection fees for permanent work on the Owner's property. The Owner is not exempt from permit(s) and fee(s) requirements for work in public rights of way or outside the boundaries of the Owner's property.

- a. **Allowance No 01.** Include the sum of thirty thousand and no/100 dollars (\$30,000.00) for the following work. The allowance shall be utilized by the General Contractor for the engagement of Siemens to perform the El Rio Building BAS connection to the MD Anderson main central monitoring Siemens system. Tridium Niagara 4 shall be the BAS framework utilized for the El Rio Building as specified and detailed in the Project Documents. Siemens will receive the El Rio monitoring points from the MDA network and program them into the MDA central monitoring system (Siemens based.).

All other work related to the BAS framework and installation is to be performed by one of the acceptable BAS subcontractors as described in the Project Documents. The BAS work scheduled to occur at the El Rio Building is NOT covered under the Special Cash Allowance and is to be included in the Base Proposal.

**4.02. Attachment A1 Draft Agreement Exhibits.** Add the attached *Section 01 21 00 Special Cash Allowances*.

**4.03. Attachment D Pricing & Delivery Proposal El Rio E.**

Remove and replace the previously issued Attachment D Pricing & Delivery Proposal El Rio E with the attached proposal form marked "Addendum No. 4 / Owner's Addendum No. 6."

**END OF ADDENDUM NO. 04 / OWNER'S ADDENDUM NO. 6**



## SECTION 01 21 00 SPECIAL CASH ALLOWANCES

### PART 1 - GENERAL

#### 1.1 SUMMARY

- A. Section includes administrative and procedural requirements governing allowances.

#### 1.2 SELECTION AND PURCHASE

- A. At the earliest practical date after award of the Contract, advise Architect of the date when final selection and purchase of each product or system described by an allowance must be completed to avoid delaying the Work.
- B. At Architect's request, obtain proposals for each allowance for use in making final selections. Include recommendations that are relevant to performing the Work.
- C. Purchase products and systems selected by Architect from the designated supplier.

#### 1.3 ACTION SUBMITTALS

- A. Submit proposals for purchase of products or systems included in allowances, in the form specified for Change Orders.

#### 1.4 INFORMATIONAL SUBMITTALS

- A. Submit invoices or delivery slips to show actual quantities of materials delivered to the site for use in fulfillment of each allowance.
- B. Submit time sheets and other documentation to show labor time and cost for installation of allowance items that include installation as part of the allowance.
- C. Coordinate and process submittals for allowance items in same manner as for other portions of the Work.

#### 1.5 COORDINATION

- A. Coordinate allowance items with other portions of the Work. Furnish templates as required to coordinate installation.

#### 1.6 UNIT-COST ALLOWANCES

- A. Allowance to furnish products shall include cost to Contractor of specific products and materials selected by Architect under allowance and shall include the following:
  - 1. Applicable taxes, freight, and delivery to Project site.
  - 2. Contractor's costs for receiving and handling at Project site.
  - 3. Installation.
  - 4. Overhead and profit.

5. Similar costs related to products and materials selected by Owner.
- B. Unused Materials: Return unused materials purchased under an allowance to manufacturer or supplier for credit to Owner, after installation has been completed and accepted.
  1. If requested by Architect, retain and prepare unused material for storage by Owner. Deliver unused material to Owner's storage space as directed.

#### 1.7 ADJUSTMENT OF ALLOWANCES

- A. Allowance Adjustment: To adjust allowance amounts, prepare a Change Order proposal based on the difference between purchase amount and the allowance, multiplied by final measurement of work-in-place where applicable. If applicable, include reasonable allowances for cutting losses, tolerances, mixing wastes, normal product imperfections, and similar margins.
  1. Include installation costs in purchase amount only where indicated as part of the allowance.
  2. If requested, prepare explanation and documentation to substantiate distribution of overhead costs and other margins claimed.
  3. Submit substantiation of a change in scope of work, if any, claimed in Change Orders related to unit-cost allowances.
  4. Owner reserves the right to establish the quantity of work-in-place by independent quantity survey, measure, or count.
- B. Submit claims for increased costs because of a change in scope or nature of the allowance described in the Contract Documents, whether for the purchase order amount or Contractor's handling, labor, installation, overhead, and profit.
  1. Do not include Contractor's or subcontractor's indirect expense in the Change Order cost amount unless it is clearly shown that the nature or extent of work has changed from what could have been foreseen from information in the Contract Documents.
  2. No change to Contractor's indirect expense is permitted for selection of higher- or lower- priced materials or systems of the same scope and nature as originally indicated.

### **PART 2 - PRODUCTS (NOT USED)**

### **PART 3 - EXECUTION**

- 3.1 EXAMINATION
  - A. Examine products covered by an allowance promptly on delivery for damage or defects. Return damaged or defective products to manufacturer for replacement.
- 3.2 PREPARATION

- A. Coordinate materials and their installation for each allowance with related materials and installations to ensure that each allowance item is completely integrated and interfaced with related work.

3.3 SCHEDULE OF ALLOWANCES

- A. **Allowance No 01.** Include the sum of thirty thousand and no/100 dollars (\$30,000.00) for the following work.: The allowance shall be utilized by the General Contractor for the engagement of Siemens to perform the El Rio Building BAS connection to the MD Anderson main central monitoring Siemens system. Tridium Niagara 4 shall be the BAS framework utilized for the El Rio Building. Siemens will receive the El Rio monitoring points from the MDA network and program them into the MDA central monitoring system (Siemens based.).

All other work related to the BAS framework and installation is to be performed by one of the acceptable BAS subcontractors as described in the Project Documents. The work scheduled to occur at the El Rio Building is NOT covered under the Special Cash Allowance and is be included in the Base Proposal.

**END OF SECTION 01 21 00**