

ADDENDUM NO. 1

Contract: DSPC Project No. 13-7711

Project: Supply and Install Drive-In Pallet Rack
Warehouse E / Boxes E-1 and E-2

Issue Date: August 3, 2017

Acknowledgement of Addendums

- Vendors must acknowledge receipt of Addendums on the Proposal Form in order for their Proposal to be considered Responsive.

Project Manual

- Proposal Form
A revised Proposal Form is provided in Attachment A to this Addendum No. 1.
- Drawings and Specifications
A revised Drawing is provided in Attachment B to this Addendum No. 2.

END OF ADDENDUM

ADDENDUM NO. 1

Contract: DSPC Project No. 13-7711
SUPPLY AND INSTALL DRIVE-IN PALLET RACK
WAREHOUSE E / BOXES E-1 and E-2

Issue Date: August 3, 2017

ATTACHMENT A

REVISED PROPOSAL FORM

PROPOSAL FORM

DIAMOND STATE PORT CORPORATION
PORT OF WILMINGTON

DSPC CONTRACT 13-7711
SUPPLY AND INSTALL DRIVE-IN PALLET RACK
WAREHOUSE E / BOXES E-1 AND E-2

Submitted To: Randall M. Horne, P.E.
Director
Engineering & Maintenance
Diamond State Port Corporation
Port of Wilmington
1 Hausel Road
Wilmington, Delaware 19801

Submitted By: _____
(Name of Proposer)

(Address of Proposer)

(Telephone Number of Proposer)

Dear Sir:

We, _____ (Name of Vendor) have received the Proposal Documents for the subject project, including the Request for Proposals, Information for Vendors, Instructions to Vendors, General Conditions, Special Conditions, Drawings and Technical Specifications dated July 19, 2016. We have also received the Addenda acknowledged below and have included their provisions in our Proposal. We have examined the Proposal Documents and the premises and submit the following Proposal to perform all required work:

COST PROPOSAL

Base Cost Proposal

Lump Sum Base Bid Items:

Item No. 1

Furnish Rack in Box E-1 and E-2

E-1

(2) Blocks of (11) Rows of (5) Deep X (3) High
(2) Blocks of (5) Rows of (5) Deep X (3) High

E-2

(1) Block of (20) Rows of (5) Deep X (3) High
(1) Block of (15) Rows of (5) Deep X (3) High

(Use words)

\$ _____
(Use numerals)

Item No. 2

Install Rack in Boxes E-1 and E-2

(Use words)

\$ _____
(Use numerals)

Total Base Cost Proposal

(Use words)

\$ _____
(Use numerals)

Add Alternate Cost Proposal

Lump Sum Bid Items:

Item No. 1

Furnish Rack in Box E-1 and E-2

E-1

(2) Blocks of (11) Rows of (5) Deep X (2) High
(2) Blocks of (5) Rows of (5) Deep X (2) High

E-2

(2) Blocks of (21) Rows of (5) Deep X (2) High
(2) Blocks of (15) Rows of (5) Deep X (2) High

(Use words)

\$ _____
(Use numerals)

Item No. 2

Install Rack in Boxes E-1 and E-2

(Use words)

\$ _____
(Use numerals)

Total Add Alternate Cost Proposal

(Use words)

\$ _____
(Use numerals)

ACKNOWLEDGEMENT OF ADDENDA

The undersigned acknowledges receipt of the following addenda:

Addendum Number	Date of Addendum
_____	_____
_____	_____

GENERAL STATEMENT

The undersigned has checked all of the above figures, and understands that the Owner will not be responsible for any errors or omissions on the part of the undersigned in preparing this Proposal.

In submitting this Proposal, it is understood that the right is reserved by the Owner to reject any or all Proposals and waive all technicalities and informalities in connection therewith. It is agreed that this Proposal may not be withdrawn for a period of 60 days from time of opening.

The undersigned declares that the person or persons signing this Proposal is/are fully authorized to sign on behalf of the firm listed to all the Proposal's conditions and provisions thereof.

It is agreed that no persons or company other than the firm listed below or as otherwise indicated has any interest whatsoever in this Proposal or the Contract that may be entered into as a result of this Proposal and that in all respects the Proposal is legal and firm, submitted in good faith without collusion or fraud.

It is agreed that the undersigned has complied and/or will comply with all requirements of local, state and national, laws, and that no legal requirements have been or will be violated in making or accepting this Proposal, in awarding the Contract to him and/or in the prosecution of the work required.

DELIVERY TIMES

Should (I)/(We) be awarded the Contract, (I)/(We) will complete all the work required as indicated in the Contract Documents and will **deliver and commission** the specified equipment as follows :

- Base Bid only / Within _____ calendar days after receipt of an executed Contract.
- Base Bid plus Add Alternate Bid / Within _____ calendar days after receipt of an executed Contract.

CANCELLATION OF CONTRACT

With the acceptance of this Contract, it is to be understood and agreed that should this project be stopped for any valid reason by the Owner, the cost of all work completed to date and any materials which cannot be returned for credit or have been ordered and cannot be cancelled will be paid in full. Vendor shall be entitled to a fee applied to the cost of the work and materials completed at the time of the notice of cancellation as determined by the Owner. All materials purchased from Sub-Vendors shall become the property of the Owner and shall be delivered to the Owner's facility.

We have attached the required Proposal Security, Consent of Surety, Non-Collusion Statement, Equal Opportunity Statement, and Sub- Vendor Listing to this Proposal.

Respectfully submitted,

Signature when Vendor is a partnership:

(Date)

(Firm Name)

(Signature of Partner)

(Signature of Partner)

(Signature of Partner)

Signature when Vendor is a Corporation:

(Date)

(Firm Name)

By: _____

(Corporate Seal) Title: _____

(Telephone No.) _____

(Delaware Business License #) _____

(Employer I.D.#) _____

(Signature) _____

(Name Typed) _____

(Title) _____

(SEAL IF VENDOR IS A CORPORATION)

Attachments:

- Attachment 1 Supplemental Information
- Attachment 2 Alternative Offerings
- Attachment 3 Statement of Exceptions
- Attachment 4 Statement of Confidential and Proprietary Information
- Attachment 5 Non-Collusion Statement
- Attachment 6 Equal Opportunity Statement

PROPOSAL FORM

ATTACHEMENT 1 SUPPLEMENTAL INFORMATION REQUIRED

Vendor shall provide the following information and responses to the following questions as part of its Proposal.

Vendor may provide this information on separate sheets appended to the Proposal. Responses shall be presented and identified in accordance with the numbering provided below.

1. Firm History

- Name of firm
- Length of time in business.
- Location of principal offices, manufacturing facilities, parts warehouses and other support facilities.

2. Equipment

A Vendor may submit more than one Proposal. Each Proposal shall provide at least the following information:

- Complete description of the equipment to be provided. Items not conforming to the Specification should be specifically identified.
- Spare Parts Provided
 - List of parts provided with the equipment, which are included in the above price.
 - List of recommended spare parts that are not included with the equipment.

3. Manuals

Describe the manuals that will be provided upon the delivery of the specified equipment. As a minimum, Vendor should be prepared to provide three manuals covering, operation of the product, maintenance of the product and a parts manual including manufacturer's description, reference numbers and off-the-shelf parts cross references.

4. References

Provide a minimum of three (3) business references consisting of current or previous customers located in North America to which Vendor has provided similar equipment. Include names, addresses, telephone numbers and a contact person for each reference.

PROPOSAL FORM

**ATTACHMENT 3
STATEMENT OF EXCEPTIONS**

Proposals must include all exceptions to the specifications, terms or conditions contained in this Request for Proposals. Failure to provide any exception could result in the Proposal being considered non-responsive. If the vendor is submitting the proposal without exceptions, please state so below.

By checking this box, the Vendor acknowledges that it takes no exceptions to the specifications, terms or conditions found in this Request for Proposals.

Exceptions to Specifications, Terms or Conditions		
Page No.	Paragraph	Statement of Exception

Note: use additional pages as necessary.

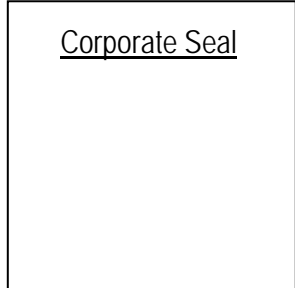
PROPOSAL FORM

**ATTACHMENT 5
NON-COLLUSION STATEMENT**

Gentlemen:

This is to certify that the undersigned Vendor has not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise engaged in any illegal activities in the process of securing this Contract (DSPC Contract No. 13-7708) with the Diamond State Port Corporation...

BY: _____
(Signature of Vendor)



Attest: _____
Secretary

SWORN to and SUBSCRIBED before me this _____ day of _____, 2009.

My Commission Expires: _____

Notary Public

PROPOSAL FORM

ATTACHMENT 6
REQUIREMENTS FOR SUBMITTAL OF THE
EQUALITY OPPORTUNITY STATEMENT

"During the performance of this contract, the Vendor agrees as follows"

"The Vendor will not discriminate against any employee or applicant for employment because of race, creed, color, sex or natural origin. The Vendor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, creed, color, sex or national origin. Such action shall include, but not be limited to, the following: Employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Vendor agrees to post in conspicuous places available to employees and applicants for employment notices to be provided by the contracting agency setting forth the provisions of this nondiscrimination clause.

The Vendor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, creed, color, sex or national origin."

(Vendor's Name)

(Vendor's Address)

(Authorized Representative)

(Signature)

(Date)

ADDENDUM NO. 1

Contract: DSPC Project No. 13-7711
SUPPLY AND INSTALL DRIVE-IN PALLET RACK
WAREHOUSE E / BOXES E-1 and E-2

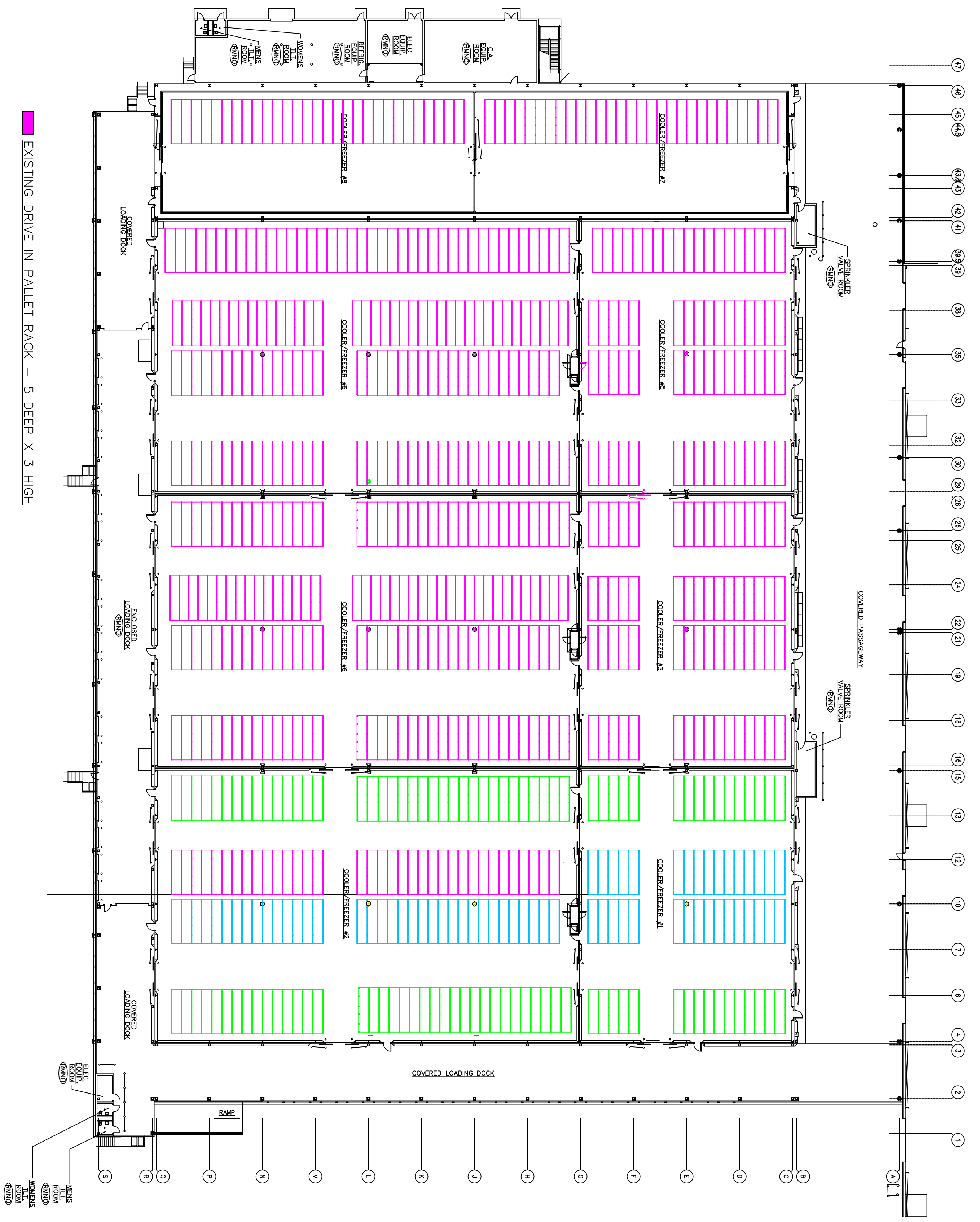
Issue Date: August 3, 2017

ATTACHMENT

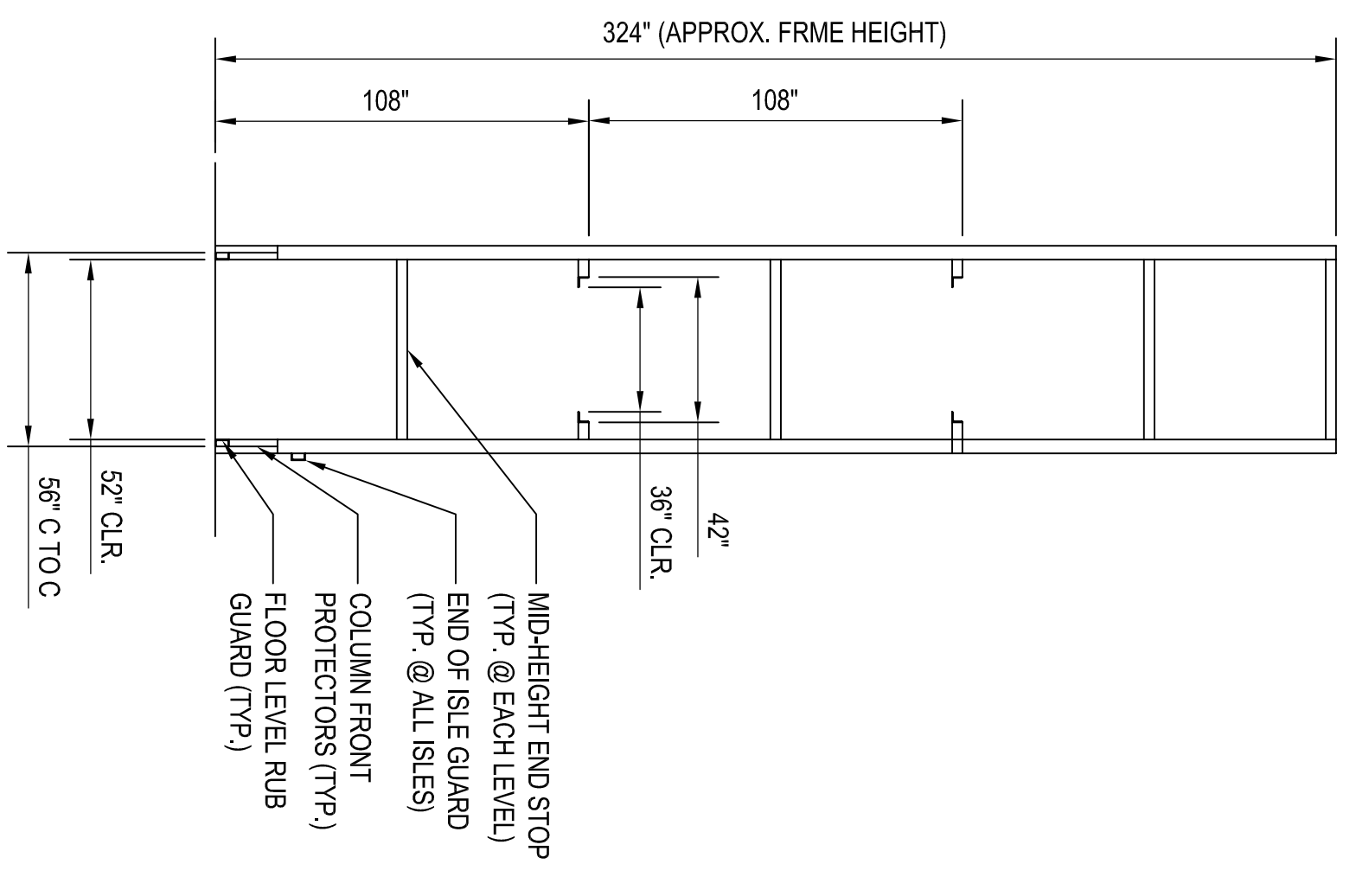
REVISED DRAWING

DETAIL: ENLARGED PLAN OF PALLET STORAGE PLAN W/ RACKS
 SCALE: 1/32" = 1'-0"

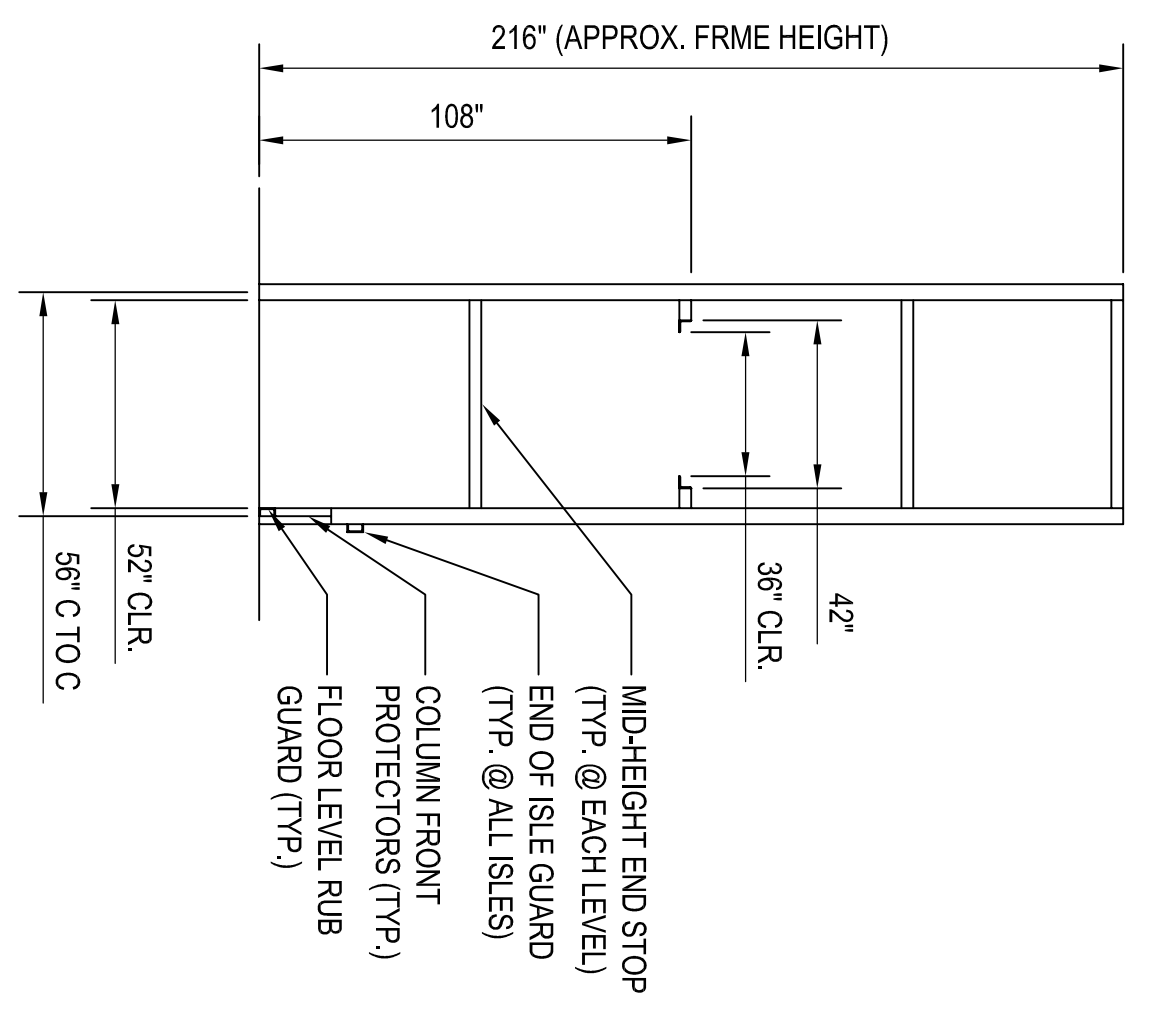
- BASE BID**
- EXISTING DRIVE IN PALLET RACK - 5 DEEP X 3 HIGH
 - NEW DRIVE IN PALLET RACK - 5 DEEP X 3 HIGH
 - 2 BLOCKS OF 11 ROWS
 - 2 BLOCKS OF 5 ROWS
 - 1 BLOCK OF 20 ROWS
 - 1 BLOCK OF 15 ROWS
- ADD ALTERNATE**
- NEW DRIVE IN PALLET RACK - 5 DEEP X 3 HIGH
 - 2 BLOCKS OF 11 ROWS
 - 2 BLOCKS OF 5 ROWS
 - 2 BLOCKS OF 21 ROWS
 - 2 BLOCKS OF 15 ROWS



ELEVATION: THREE-HIGH RACK
 SCALE: 1/4" = 1'-0"



ELEVATION: TWO HIGH RACK
 SCALE: 1/4" = 1'-0"



DATE: 7/17/17
 SCALE: AS NOTED
 PROJECT NO. 13-7711
 SHEET: 1 OF 1

WAREHOUSE E RACK INSTALLATION
 PLAN - RACK LAYOUT
 DIAMOND STATE PORT CORPORATION
 PORT OF WILMINGTON
 WILMNGTON~NEW CASTLE COUNTY~DELAWARE

No.	REVISION	CHEK'D BY DATE	DESIGNED BY:	CHECKED BY:
0	ISSUED FOR BIDS	RMH 07/17/17	RMH	DCM
1	REVISED RACK COUNT FOR ADD ALTERNATE	RMH 06/09/17	RMH	-

FILE NAME:
 RANDALL M. HORNE, P.E.
 DELAWARE 6413

