



Department of
Purchasing

Mark A. Booker
Director

December 1, 2022


ADDENDUM #1, CSP#499-23-01, ORG# 009 ROWLETT HS, ORG# 008 NAAMAN FOREST HS, AND ORG# 005 LAKEVIEW CENTENNIAL HS HVAC RENOVATIONS

This addendum forms a part of the solicitation documents, modifies the original document as indicated in the Addendum 01 provided below and is hereby made part of any pursuant award. Acknowledge receipt of this Addendum in Section 00 41 00, Paragraph 2.2 Addenda, in the bid package submittal documents. Failure to submit the acknowledgement of addenda will be used as an evaluated factor.

*AS A REMINDER, THE SUBMITTAL DATE FOR THIS CSP REMAINS 1:30 PM, December 8, 2022 at the Garland ISD Purchasing Construction Bond Department, Marvin Padgett Auxiliary Services Center Building, 701 N. First Street, Garland, Texas 75040, where they will be publicly opened and read aloud starting at 1:40 PM local time.

Attachment 1: Pre-proposal meeting agenda and sign in record, 4 pages.

The full document under Addendum 1 is attached and available on the Google drive at: <https://drive.google.com/drive/folders/1aUdlySRaKyoDChgfKLDGHsCpU0oZprGI>



Mark A. Booker
Executive Director of Purchasing

CSP 499-23-01, ADDENDUM 1

ATTACHMENT 1

ORG# 009 ROWLETT HS, ORG# 008 NAAMAN FOREST HS, AND ORG# 005 LAKEVIEW
CENTENNIAL HS HVAC RENOVATIONS

PRE-BID MEETING, November 29, 2022

AGENDA, 3 pages

SIGN IN SHEET, 1 page



**FACILITIES AND MAINTENANCE
PRE-PROPOSAL CONFERENCE AGENDA**

Project: CSP 499-23-01

**ORG# 009 ROWLETT HS, ORG# 008 NAAMAN FOREST HS, AND ORG#005 LAKEVIEW
CENTENNIAL HS HVAC RENOVATIONS**

Date: Tuesday, November 29, 2022, 10:00 AM

1. Attendance:

- Sign-in Sheet

2. Project Personnel:

Brian Finley
Senior Maintenance Project Manager
Garland Independent School District
701 N. First Street
Garland, TX 75040
Office: 972-487-4102 | Mobile: 214-500-2854
E-mail: BRFinley@garlandisd.net

Mason Mallard, Client Manager
EMA Engineering & Consulting, Inc.
328 S. Broadway Ave.
Tyler, Texas 75702
Phone: 903-581-2677 | Mobile: 903-590-0137

E-mail: MMallard@emaengineer.com and copy
gbristow@emaengineer.com

Nancy Nunez, MBA, RTSBA
Construction Bond Specialist
Purchasing, Garland Independent School District
E-mail: nrnunez@garlandisd.net
bids@garlandisd.net

3. Brief Scope Review by Engineer:

4. Special Concerns: Timeline

5. Special Conditions / Items Discussion:

- Active campus
- Project phasing to be considered as part of overall project cost

6. Safety:

- Contractor safety plan required
- Access
- Parking
- Storage
- Lay-down area
- Temporary offices
- Sanitary facilities
- Badges / photo identification

7. Risk of After-hours Ignition from Hot Work and Requirement for Fire Watch:

8. Completion Dates:

- Substantial Completion OCTOBER 27, 2023
- Final Completion JANUARY 5, 2024

9. Project Budget:

	RHS	NFHS	LCHS
• Construction Cost Limitation (CCL)	\$ 2,350,000	\$1,050,000	\$650,000
• In Contract Owner Controlled Contingency (IC)	\$ 150,000	\$ 50,000	\$ 50,000

10. Project Documents:

- Proposal: Available at <https://garlandisd.net/connect/how-do-business-us/current-bidrfp-opportunities>
- Submit Intention to Propose Form
- All questions to be submitted in writing to:
- Bids@garlandisd.net and Nancy Nunez, NRNunez@garlandisd.net
- Last Day for receiving questions: **CLOSE OF BUSINESS WEDNESDAY- NOVEMBER 30, 2022**
- Last Day for issuing Addenda: **DECEMBER 1, 2022**

11. Proposal Addendums:

- Response to questions via addenda

12. HUB Requirement:

- A request will be sent to provide the HUB effort and document in a fillable format to be returned ASAP with your schedule of values.
- Include HUB activity per Schedule 9

13. Proposal Delivery:

- Garland ISD Purchasing
- Marvin Padgett Auxiliary Services Center
- 701 N First Street, Garland, Texas, 75040
- Receipt of Proposals: **DECEMBER 8, 2022 by 1:30 PM**
- Proposal Opening and Read: **DECEMBER 8, 2022 at 1:40 PM**

14. Award:

- Anticipated board approval meeting **FEBRUARY 28, 2023**

15. Site Visit:

- Walk-thru discussion.

PLEASE PRINT

Tuesday, November 29, 2022 at 10:00 AM -PRE-BID WALK-THRU Sign in sheet

	Name	Initial	Company	Email	Phone
1	Brian B. Finley	BB	GTSD		214-524-2554
2	Nancy Nunez	NN	GISD		
3	Paul Smarales	PS	GISD		
4	Mason Mallard	MM	EMA	mmallard@emaengineer.com	903-590-0137
5	CHRIS DICKERSON	CD	ENTECH	CHRIS.DICKERSON@ENTECHSOLUTIONS.COM	469 782 6546
6	James Phelps	JP	McCloskey mech	JPhelps@McCloskeyMechanical.com	972 935 2796
7	GARY BRISTOW	GB	EMA	gbristow@estesmedure.com	903-521-0539
8	Walk-thru only		TDR Contractors		
9					
10					
11					
12					
13					