Procurement Office
Harford Community College
401 Thomas Run Road
Bel Air Maryland 21015
443.412.2307

IFB 21B-002 AMOSS THEATER EQUIPMENT UPGRADES

ADDENDUM NO. 2

The following shall be incorporated into the captioned solicitation as though included in the original documents issued:

1. Solicitation Document, Specifications Page 18, paragraph 8.4 Site Visits: CHANGE TO READ:

Site visits are scheduled as follows:

Tuesday, April 20 at 2:00 p.m. Wednesday, April 21 at 2:00 p.m.

- 2. Cover page paragraph 9 **CHANGE TO READ**:
 - Bids must be valid for a period of ninety (90) days following the closing date. Award is anticipated to be made by June 8, 2021. Work is expected to be completed by **November 30, 2021.**
- 3. Revised bid form provided. Please use this form to submit your bid.

END ADDENDUM 2

April 13, 2021

Procurement Office Harford Community College 401 Thomas Run Road Bel Air Maryland 21015

IFB 21B-002 AMOSS THEATRE EQUIPMENT UPGRADES-REVISED BID FORM

All bids must be fully and properly executed, securely sealed, and marked with the number and title of the bid. Envelopes shall be addressed to the Procurement Department at the address above (See <u>Instructions to Bidders</u>).

Bids must be received in the Procurement Office located in the Conowingo Center building, Room 105, at the College not later than the public opening scheduled for 1:00 p.m., Tuesday, May 11, 2021; late bids will not be accepted. Bidders submitting a bid via email must submit hard copies of the bid forms and bonds to the Procurement Office no later than 1:00 p.m. Thursday, May 13, 2021.

To be considered responsive, each bid submitted must, at a minimum, include the following documents:

- Bid form, completed and sign;
- 2. Non-Collusion Certificate, completed and signed;
- 3. References on the form provided;
- 4. Company profile of contractor, paragraph 9.0 page 18;
- 5. Company profile of any subcontractor(s), paragraph 10 page 18

BID ()F:	DATE	
		(Film Name)	
Spec		with the foregoing Instructions, General and Supplementary Terms and C including Addenda No,,, and thereto aluation:	
1.	1.1 Pr	SUM PRICE ovide labor, supervision, materials, insurance and equipment to upgrade r rformance technical systems as specified in the specifications and drawin	
		DOLLARS S	\$
			\$ (Figures)
2.	Break	down of prices	
	2.1	Refurbish single purchase counterweight line sets	
		DOLLARS	\$ (Figures)
	2.2	Refurbish performance lighting single purchase line sets and power feed	ds
		DOLLARS	\$ (Figures)
	2.3	Refurbish and convert double purchase line sets with single purchase	
		DOLLARS	\$
			(Figures)

2.4	7	Fire curtain repairs and upgrades			
		DOLLARS \$	S (Figures)		
			(i iguies)		
2.5	5	Smoke hatch rigging repairs and upgrades			
		DOLLARS \$			
			(Figures)		
		NATES			
3.1	1	Provide an add deduct price for one (1) line set refurbishment (A1)			
		DOLLARS _	(Figures)		
			(Figures)		
3.2		Replace existing hand crank fire curtain winch with motorized unit to include work.	de electrical		
		DOLLARS	\$		
	^	E COMPLETION.	(Figures)		
		F COMPLETION:			
Bio	Bidders shall confirm that all work shall be completed by November 30, 2021 , provided that an award is made by June 8, 2021 (Initial Here)				
. EX wr the	XECU ritten r e cont	TION: The undersigned, duly authorized to bind the named firm, agrees, unotice of acceptance of this bid within sixty (60) calendar days after its ope tract in accordance with the bid as accepted, and to render and a certificate on (10) calendar days after notification of award.	ning, to execute		
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