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ADDENDUM No. 2
Concrete Maintenance and Repair Services
Camden Yards Sports Complex
MSA Project No. 20-004

Date Issued: August 16, 2019

This Addendum is hereby made a part of the Contract Documents dated August 2, 2019, on the subject work as though originally included therein. The following amendments, additions, and/or corrections shall govern this work. **This form should be acknowledged below and submitted with the Bids.**

This Addendum incorporates the following items:

- 1. Revisions.**
- 2. Questions and Answers.**

Issued by:

Maryland Stadium Authority
333 W. Camden Street, Suite 500
Baltimore, MD 21201
Sandra Fox, Procurement Officer

Company

Acknowledgment
(Name and Title)

Date

Revisions:

Contractor's Responsibilities

2.2.1.1 Should Read:

The Contractor shall provide all tools and equipment, drills, saws, tools (saws, drills, buckets, mixing pans, shovels, etc), PPE, meters, gauges, confined space equipment and any other tools or trade specific equipment required to perform outline tasks at no cost to MSA. **This list is not meant to be all inclusive of tools required to complete your trade specific tasks.**

2.2.1.2 Should Read

The Contractor shall be responsible for all disposable/consumable supplies (PPE, gloves, flux, solder, brazing, rags, trash bags, alloys/tips, gas (MAPP, Acetylene, Oxygen, etc) sand cloth, pipe dope, Teflon tape, saw blades, drill bits **hole** saws, etc as required to perform outlined tasks at no cost to MSA. **This list is not meant to be all inclusive of consumable materials to complete your trade assigned tasks.**

2.4 Working Hours Should Read:

2.4.1 Regular working hours shall mean between **7:00 a.m. and 3:30 p.m.**, Monday through Friday. MSA holidays and weekends excluded. Overtime will be paid after forty (40) hours in one business week with **MSA prior approval. Overtime in a week is tallied per employee.**

2.4.3 **Any shift consisting of 6 hours or more continuous will be required to take a half hour lunch break.**

3.1 Invoicing

3.1.8 There will be a 5% markup for specialty subcontractors and a 10% markup up for materials. Contractor must present detail receipt in order to get reimbursed to include truck stock.

A. Subcontractors must follow the same invoicing procedures and rules as primary contractor. No travel time reimbursed, 10% mark up on material, daily work tickets signed by MSA, and must present receipt for invoiced materials.

B. Prime contractor must let MSA contract monitor know in advance for plans to use subcontractors on job. Rates of subcontractors must be presented in advance for MSA approval.

Questions and Answers

1. Will work be done in as required? If so, how often is the work required and duration of work based on past work?

Jobs last from a couple of hours to a couple of weeks and everything in between. We cannot give you any idea of how this would work in the future right now.

2. How will Project management hour be used specially as only one hour is assigned, which is far less than that required for one or multiple jobs?

Typically, we do not use project management hours. This would be on an as needed basis if we had several projects going on at the same time across the complex and felt the need for this. This would be on every job or even most jobs. We can usually manage the work.

3. Cost of transport equipment and miscellaneous is not itemized in the bid form. Is it ok to bundle them with labor rates?

It is the contractors' responsibility to cover all transport costs to and from the job in their hourly rates. MSA does not pay travel time or transportation costs.