



LEAHI HOSPITAL
HAWAII HEALTH SYSTEMS CORPORATION

3675 Kilauea Avenue ■ Honolulu, Hawaii 96816 ■ Telephone: (808) 733-8000

April 15, 2020

TO: Interested Bidders

FROM: Scott Kawai
Contracts Department

SUBJECT: Addendum No. 1
IFB No. 20L-0050 Leahi Hospital – Central Courtyard Parking Lot –
Phase 1

Addendum No. 1 provides changes to the subject solicitation.

1. Delete Appendix B Bid Form and replace with the attached document.

End of Addendum No. 1

IFB No. 20L-0050
Leahi Hospital – Central Courtyard Parking Lot – Phase 1

BID FORM

After carefully examining the bid documents, drawings and specifications identified above, the Bidder proposes to furnish at its own expense all necessary labor, materials, tools and equipment to complete the work according to the true intent and meaning of the drawings and specifications, all for the Lump Sum Bid of:

Basic Bid:

_____ DOLLARS (\$ _____)

Additive Alternate:

_____ DOLLARS (\$ _____)

Respectfully Submitted:

Signature / Printed Name

Date

Title

OTHER CONDITIONS

1. Bidder agrees to pay liquidated damages to the HHSC to be specified.
2. By submitting this proposal, the Bidder is declaring that its firm has not been assisted or represented on this matter by an individual who has, in a County capacity, been involved in the subject matter of this contract in the past two years;
3. Anti-collusion certification. In accordance with HAR 3-122-192, by submitting this proposal, the Bidder is declaring that the price submitted is independently arrived at without collusion.
4. Certification for Safety and Health Program for bids in excess of \$100,000. In accordance with HRS 396-18, the Bidder certifies that its organization will have a written safety and health plan for this project that will be available and implemented by the Notice to Proceed date of this project. Details of the requirements of this plan may be obtained from the Department of Labor and Industrial Relations, Occupational Safety and Health Division (HIOSH); and
5. Upon the acceptance of the proposal by the HHSC, the Bidder must enter into and execute a contract for the same and furnish a Performance and Payment bond, as required by law.

RECEIPT OF ADDENDA

Receipt of the following addenda issued by HHSC is acknowledged by the date (s) of receipt indicated below:

Addendum No. 1 _____ Addendum No. 3 _____
Date
Addendum No. 2 _____ Addendum No. 4 _____

It is understood that failure to receive any such addendum shall not relieve the Bidder from any obligation under this Proposal as submitted.

ALL JOINT CONTRACTORS OR SUBCONTRACTORS TO BE ENGAGED ON THIS PROJECT

The Bidder certifies that the following is a complete listing of all joint contractors or subcontractors covered under Chapter 444, Hawaii Revised Statutes, who will be engaged by the Bidder on this project to perform the nature and scope of work indicated and understands that failure to comply with this requirement may be just cause for rejection of the bid.

The Bidder further understands that only those joint contractors or subcontractors listed shall be allowed to perform work on this project and that all other work necessary shall be performed by the Bidder with his own employees. If no joint contractor or subcontractor is listed, it shall be construed that all of the work shall be performed by the Bidder with its own employees.

The Bidder must be sure that it has and that the subcontractor(s) listed in the proposal have all the necessary specialty licenses needed to perform the work for this project. The Bidder shall be solely responsible for assuring that all the specialty licenses required to perform the work are covered in its bid.

The Bidder shall include the license number of the joint contractors or subcontractors listed below. Failure to provide the correct names and license numbers as registered with the Contractor's Licensing Board may cause rejection of the bid submitted.

<u>Complete Firm Name</u> <u>Joint Contractor or</u> <u>Subcontractor for</u> <u>Lump Sum Base Bid</u>	<u>License</u> <u>Number</u>	<u>Nature and Scope</u> <u>of Work to be</u> <u>Performed</u>

Enclosed herewith:

- 1. Surety Bond (*1))

- 2. Legal Tender (*2))
 - 3. Cashier's Check (*3))
 - 4. Certified Check (*3))
- (Cross Out Those Not Applicable)

in the amount of:

_____ DOLLARS (\$ _____).

as required by law.

Respectfully submitted,

Name of Company, Joint Venture or Partnership

License

By _____
Signature (*4)

Title _____

Date: _____

(CORPORATE SEAL)
(*5)

NOTES:

- 1. Surety bond underwritten by a company licensed to issue bonds in this State;
- 2. Legal tender; or
- 3. A cashier's or a certified check accepted by, and payable on demand to the HHSC by a bank, a savings institution, or credit union insured by the Federal Deposit Insurance Corporation.
 - a. These instruments may be utilized only to a maximum of \$100,000.
 - b. If the required security or bond amount totals over \$100,000, more than one instrument not exceeding \$100,000 each and issued by different financial institutions shall be accepted.
- 4. Please attach to this page evidence of the authority of this officer to submit bids on behalf of the Company, and also the names and residence addresses of all officers of the Company.
- 5. Fill in all blank spaces with information asked for or bid may be invalidated. PROPOSAL MUST BE INTACT. MISSING PAGES MAY INVALIDATE YOUR BID.

END OF BID FORM