



Procurement Department

A Department of the Tulsa County Budget Board

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Matney M. Ellis
Procurement Director

October 12, 2020

Board of County Commissioners
Tulsa County Administration Building
Tulsa, Oklahoma 74103

On August 31, 2020, the Notice to Bidders was sent for the **David L. Moss Criminal Justice Center Roof Replacement**. This bid is set to open on the 19th day of October, with bids to be received by the County Clerk's Office until October 16th, 2020 at 4:00pm CST.

This letter is to serve as notice that Addendum 3 has been issued for this solicitation. This addendum serves to provide specification clarification, response to vendor-submitted requests, and a Revised Bid Form. Addendum 3 is available for review and/or download at the following:

- Tulsa County Procurement Department
- www.tulsacounty.org/bid

Respectfully Yours,

Matney M. Ellis
Procurement Director

**TULSA COUNTY
2020 ROOF REPLACEMENT DAVID L MOSS CRIMINAL JUSTICE CENTER
TULSA, OKLAHOMA**

**TULSA COUNTY
2020 ROOF REPLACEMENT DAVID L MOSS CRIMINAL JUSTICE CENTER
300 NORTH DENVER AVENUE
TULSA, OKLAHOMA 74103**

**ADDENDUM #03
OCTOBER 12, 2020**

CONTRACTOR SHALL INCORPORATE ALL CHANGES, REVISIONS, CORRECTIONS AND MODIFICATIONS INCLUDED IN THIS ADDENDUM INTO THE BID FOR THIS PROJECT. CONTRACTOR SHALL ACKNOWLEDGE RECEIPT OF THIS ADDENDUM ON BID FORM.

ITEM 01 SPECIFICATION CLARIFICATION #01:

There are 5 access stairs detail #22/A502 instead of 4 as noted in Addendum #2.

ITEM 02 SPECIFICATION CLARIFICATION #02:

Project Manual Section 01010 (Summary of the Work), Section 1.2 C states "The Roofing Contractor shall be the prime contractor for this project...". Tulsa County will accept bids from any Contractor that attended the mandatory pre-bid meeting.

ITEM 03 CONTRACTOR REQUEST:

(Received in-person at pre-bid meeting)

REQUEST #03:

Does the County have a use for the ballasted rock to save hauling and disposal cost?

RESPONSE #03:

See and utilize the Revised Bid Form issued with this Addendum. Alternate #2 has been added allowing bidders to provide a deductive cost to dump the removed ballasted aggregate onsite at the David L. Moss Criminal Justice Center for later use by the County in lieu of hauling and disposing the material offsite.

ITEM 04 CONTRACTOR SUBSTITUTION REQUEST:

(Received via Email Request)

REQUEST #04:

Substitute Soprema Elastophene HR Sanded 2.2 and Soprema Elastophene HR FR GR in lieu of Paradiene 20 base sheet and Paradiene 30 cap sheet.

RESPONSE #04:

Materials do not meet or exceed the ASTM standards of the specified materials. Request is denied. Bid specified materials.

**TULSA COUNTY
2020 ROOF REPLACEMENT DAVID L MOSS CRIMINAL JUSTICE CENTER
TULSA, OKLAHOMA**

ITEM 05 CONTRACTOR SUBSTITUTION REQUEST:
(Received via Email Request)

REQUEST #05:

Substitute Polyglass Elasoflex VG HR FR, Elastoflex V HP and Elastoflex SA V Plus in lieu of Paradiene 30 cap sheet, Paradiene 20 base sheet and Paradienne 20 SA.

RESPONSE #05:

Materials do not meet or exceed the ASTM standards of the specified materials. Request is denied. Bid specified materials.

ATTACHMENTS:

Revised Bid Form (see separate file for this attachment)
Substitution Request Form for Item 04
Substitution Request Form for Item 05



Tulsa County Procurement

Substitution Request Form

Date: 9/28/2020 Project Name: David L. Moss Criminal Justice Center Roof Replacement

Company Submitting Request: Walco
(Company Name)
PO Box 14008, Oklahoma City, OK 73113
(Address)

Contact Info: Jackie Hils
(Contact Name)
jackie@walcousa.com 405-810-0111
(Contact Email) (Contact Phone #)

Specified Item: Siplast Paradiene 20/30HT
(Include description, specification title and section or page number)

The undersigned requests consideration of the following substitution:

Soprema Elastophene HR Sanded 2.2/Elastophene HR FR GR
(Provide Product Name / Model / Manufacturer)

- Attached data includes: (Select all that apply)

<input checked="" type="checkbox"/> Product Description	<input checked="" type="checkbox"/> Performance/Test Data	<input checked="" type="checkbox"/> Drawings
<input checked="" type="checkbox"/> Specifications	<input type="checkbox"/> Photographs	<input checked="" type="checkbox"/> Other
- Changes will be required to the Contract Documents for the proper installation or use of proposed product substitution? (Select One)

<input type="checkbox"/> Yes (must attach data that includes a description of required changes)
<input checked="" type="checkbox"/> No

The undersigned certifies that:

- They have read the corresponding specification section and confirm that the proposed substitution has been fully investigated and determined to be equal or superior in all respects to the originally specified product;
- The same warranty will be furnished for proposed substitution as for the originally specified product;
- The same maintenance service and source of replacement parts, as applicable, is available;
- Proposed substitution will have no adverse effect on other trades and will not affect or delay the construction schedule;
- Proposed substitution does not affect dimensions or functional clearances; and
- Payment will be made for changes to building design, including A/E design, detailing, and construction costs caused by the substitution request.

Kenneth Kay

(Signature)

Kenneth Kay

(Printed Name)

FOR INTERNAL USE ONLY:

Action: Accepted Accepted as noted Not Accepted

Reviewed By: Brian Holt Processed by Addendum #: 3

Comments: Do not meet or exceed the ASTM standards of the materials in the specifications. Bid the specified materials.



Tulsa County Procurement

Substitution Request Form

Date: 10-1-2020 Project Name: David L. Moss Criminal Justice Center Roof Replacement

Company Submitting Request: A-R Commercial Roofing, LLC
(Company Name)
4010 W Irving St Wichita, KS 67209
(Address)

Contact Info: Mike Warrington
(Contact Name)
mike@arroofing.com 316-708-8787
(Contact Email) (Contact Phone #)

Specified Item: Section 07525 Modified Bitumen Roofing
(Include description, specification title and section or page number)

The undersigned requests consideration of the following substitution:

Polyglass Elastoflex for Base and Alt Bids, Revised & Resubmitted per Architect
(Provide Product Name / Model / Manufacturer)

- Attached data includes: (Select all that apply)

<input checked="" type="checkbox"/> Product Description	<input checked="" type="checkbox"/> Performance/Test Data	<input type="checkbox"/> Drawings
<input checked="" type="checkbox"/> Specifications	<input type="checkbox"/> Photographs	<input type="checkbox"/> Other
- Changes will be required to the Contract Documents for the proper installation or use of proposed product substitution? (Select One)

<input type="checkbox"/> Yes (must attach data that includes a description of required changes)
<input checked="" type="checkbox"/> No

The undersigned certifies that:

- They have read the corresponding specification section and confirm that the proposed substitution has been fully investigated and determined to be equal or superior in all respects to the originally specified product;
- The same warranty will be furnished for proposed substitution as for the originally specified product;
- The same maintenance service and source of replacement parts, as applicable, is available;
- Proposed substitution will have no adverse effect on other trades and will not affect or delay the construction schedule;
- Proposed substitution does not affect dimensions or functional clearances; and
- Payment will be made for changes to building design, including A/E design, detailing, and construction costs caused by the substitution request.

Mike Warrington Digitally signed by Mike Warrington
Date: 2020.10.01 08:59:29 -06'00'
(Signature)

Mike Warrington
(Printed Name)

FOR INTERNAL USE ONLY:

Action: Accepted Accepted as noted Not Accepted

Reviewed By: Brian Holt Processed by Addendum #: 3

Comments: Materials do not meet or exceed the ASTM standards of the materials in the specification. Bid the specified materials.