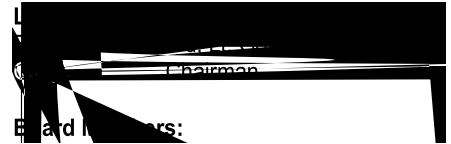




Maryland
Transportation
Authority



Board Members:

Dontae Carroll
William H. Cox, Jr.
William C. Ensor, III
W. Lee Gaines, Jr.

Mario J. Gangemi, P.E.
Cynthia D. Penny-Ardinger
Jeffrey S. Rosen
John F. von Paris

James F. Ports, Jr., Executive Director

August 19, 2020

TO ALL POTENTIAL BIDDERS OF THE CONTRACT DOCUMENTS:

Addendum No. 3

RE: Contract No. KB-3015-0000 Maintenance and Repair of Curtis Creek Draw Bridge

To Whom It May Concern:

- A. The Bid Due Date for this Contract had changed from **August 25, 2020 at 2:00:00 pm local time to September 3, 2020 at 2:00:00 pm local time.**
- B. The following revisions have been made to the Invitation for Bids (IFB):
 - 1. Part A-Replace Page 1 with attached Page 1
 - 2. Part A-Replace Page 7 with attached Page 7
 - 3. Part A - Replace Page 22 with attached Page 22
- C. Attached is a revised Payment of Employee Health Care Expenses Certification Form and Payment of Employee Health Care Expenses spreadsheet.
- D. The following revisions have been made to the EBSX File:
 - a. Fixed Legal Name display error in the Bid Form.

Sincerely,

Mark Berry

Mark Berry
Procurement Officer

Attachments

THIS AMENDMENT IS ISSUED TO CLARIFY, ADD TO, DELETE FROM, CORRECT AND/OR CHANGE THE BID DOCUMENTS TO THE EXTENT INDICATED AND IS HEREBY MADE A PART OF THE SAID BID DOCUMENTS ON WHICH THE CONTRACT WILL BE BASED. THIS AMENDMENT BECOMES PART OF THE BID PACKAGE AND

KB-3015-0000
Addendum No. 3
Page Two

MUST BE ATTACHED TO THE OUTSIDE COVER OF THE PROPOSAL FORM. FAILURE TO DO SO MAY RESULT IN REJECTION OF YOUR BID. COMAR 21.05.02.08 REQUIRES THAT ALL AMENDMENTS ISSUED BE ACKNOWLEDGED; THEREFORE, THE ATTACHED RECEIPT MUST BE RETURNED TO THIS OFFICE. FAILURE TO RETURN THE RECEIPT ACKNOWLEDGING THE AMENDMENT MAY RESULT IN REJECTION OF YOUR BID.



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Larry Hogan, Governor
Boyd K. Rutherford, Lt. Governor
Gregory Slater, Chairman

Board Members:
Dontae Carroll Mario J. Gangemi, P.E.
William H. Cox, Jr. Cynthia D. Penny-Ardinger
William C. Ensor, III Jeffrey S. Rosen
W. Lee Gaines, Jr. John F. von Paris

James F. Ports, Jr., Executive Director

August 19, 2020

TO ALL POTENTIAL BIDDERS OF THE CONTRACT DOCUMENTS:

Addendum No. 3

RE: Contract No. KB-3015-0000 Maintenance and Repair of Curtis Creek Draw Bridge

To Whom It May Concern:

It is important that you acknowledge receipt of this Addendum No. 3 on the referenced contract regardless of whether you will be bidding or not bidding.

If you have any questions regarding this matter, please contact Mark Berry, Procurement Officer, by email at mdtaprocurment@mdta.state.md.us with a copy to mberry3@mdta.state.md.us.

Sincerely,

Mark Berry

Mark Berry
Procurement Officer

Enclosure

Contract No. KB-3015-0000

This will acknowledge receipt of the attached Addendum No. 3.

NAME OF COMPANY

SIGNATURE

DATE

Invitation for Bids
KEY INFORMATION SUMMARY SHEET

CONTRACT NO.: KB-3015-0000

eMMA SOLICITATION: BPM020083

TITLE: Maintenance and Repair of Curtis Creek Drawbridges

FACILITY: Francis Scott Key

COUNTY: Baltimore City and Anne Arundel County

ADVERTISED: June 18, 2020

PRE-BID MEETING: July 14, 2020, 10:00 am local time via Microsoft Teams. Call-in number is 1-443-409-5228 with Conference ID 796 857 147#.

SITE VISIT: July 15, 2020, 10:00 am Local Time at the Inner Loop of I-695, Curtis Creek Drawbridge. There will be a left lane closure where prospective Bidders can park on the shoulder. Accommodations will only be made for Contractors submitting the Site Visit Response Form by the required date and time.

QUESTIONS DUE DATE July 28, 2020 4:00:00 pm local time-See Section GI-7

PROCUREMENT OFFICER: Mark Berry
Email Address: mberry3@mdta.state.md.us

BIDS ARE TO BE SENT TO: www.bidx.com

BID DUE DATE AND TIME: **September 3, 2020, 2:00:00 pm local time**

CLASSIFICATION: Class - E (\$2,500,001 to \$5,000,000)

PROJECT TIME: 1095 Calendar Days

LIQUIDATED DAMAGES: **MBE Liquidated Damages – See Section CP-3**
Project Liquidated Damages – See Section GP-8.09

MINIMUM MBE GOALS: Overall 19% with Zero sub-goals.

MINIMUM VSBE GOAL: 1% Veteran-Owned Small Business Enterprise

BID DOCUMENTS: Bid documents can be downloaded from <https://emma.maryland.gov>. Any questions regarding this website, please contact the eMaryland Marketplace Advantage Help Desk at 410-767-1492 or emma.helpdesk@maryland.gov.

Please submit all questions in writing to the Procurement Officer: Mark Berry via email at: MDTAPROUREMENT@mdta.state.md.us with a copy to mberry3@mdta.state.md.us. Questions will be received until **July 28, 2020, 4:00:00 pm**. Oral questions will not be entertained. All timely received questions and responses will be published as an Addendum to the solicitation on eMMA and BidX.

Bidders should receive an automatic electronic confirmation email from the MDTA Procurement mailbox once the question is received. If a bidder does not receive an email confirmation, please contact the Procurement Officer immediately. If a bidder does not receive an automatic electronic confirmation email and does not immediately contact the Procurement Officer, MDTA will not be able to accept questions after the question due date, provide answers to questions received after the question due date, or extend the bid due date because of questions not received.

GI-8 eMARYLAND MARKETPLACE ADVANTAGE

eMaryland Marketplace Advantage (eMMA) is an electronic commerce system administered by the Maryland Department of General Services. All associated materials, the solicitation, the summary of the Pre-Bid meeting, bidder's questions and the Procurement Officers responses, addenda, and other solicitation related information will be provided via eMMA.

A Bidder must be registered on eMMA in order to receive a Contract award. Registration is free; should you have any questions regarding registration, please call the eMMA Help Desk at 410-767-1492.

GI-9 ELECTRONIC COMMUNICATIONS

With the exception of questions received prior to the Questions Due date as indicated in GI 7 and bids, the MDTA will **not** accept, protests, notices of claim, or claims by any electronic means (including by facsimile or email).

GI-10 BID DUE DATE AND SUBMITTAL REQUIREMENTS

Bids are due no later than **September 3, 2020, 2:00:00 pm, local time**. The bid shall be submitted only via the MDTA-required electronic bidding software and website. Paper copy submittals of the bid will not be accepted, except for the Proposal Guaranty. An authorized representative is required to sign the bid electronically. The MDTA may choose to reject a bid if it is not electronically signed by an authorized representative.

- A. The bidder shall ensure delivery of its bid with all required components and attachments, including, but not limited to:
 - (a) Bid Form.
 - (b) Schedule of Prices.



CP-10 WORKFORCE HEALTH CARE STUDY LAW

Payment of Employee Health Care Expenses

A. Payment of Employee Health Care Expenses Certification Form

Each bidder and all subcontractors to the bidder, are required to complete a Payment of Employee Health Care Expenses Certification form. Submit the completed Payment of Employee Health Care Expenses Certification Forms along with the bid. A copy of the Payment of Employee Health Care Expenses Certification Form can be found at eMMA and BidX as an attachment to Addendum No. 3.

B. Excel Spreadsheet

The Payment of Employee Health Care Expenses Law (Use SB0433 as the value to search by Legislation number) requires the Board of Public Works to compile workforce health care coverage cost information submitted to procurement agencies from businesses bidding on construction contracts. The BPW must report the information to the General Assembly by August 1, 2020, 2021, and 2022. Therefore, MDTA must collect and report the information to the BPW.

The Payment of Employee Health Care Expenses spreadsheet was developed to report this information and is to be submitted at the time of bid. Please find The Payment of Employee Health Care Expenses spreadsheet template included in eMMA and BidX as an attachment to Addendum No. 3. Complete it and submit with your bid. Each cell highlighted in yellow must be completed. If a cell is not applicable, enter "N/A". Each question (in columns), must be answered for each company (listed by row). Add more rows if needed to list all subcontractors on this project