W. M. JORDAN COMPANY’S BID CLARIFICATION NO. 04

ECSU MOORE HALL & G.R. LITTLE LIBRARY RENOVATIONS

OCTOBER 25, 2019

Please reference this Bid Clarification in your proposal.

- BP03A Concrete
- BP03B Concrete Repairs
- BP03C Combined Concrete & Concrete Repairs
- BP04 Masonry
- BP05 Steel & Misc. Metals
- BP06A Rough Carpentry
- BP06B Finish Carpentry & Millwork
- BP07A Roofing
- BP07B Waterproofing & Caulking
- BP08A Aluminum Storefronts & Glazing
- BP08B Doors, Frames & Hardware
- BP08C Replacement Windows
- BP08D Overhead Doors
- BP09 Drywall & Plaster
- BP09A Combined Drywall, Plaster & ACT
- BP09C Acoustical Ceilings
- BP09D Wood Floors, Carpet & Resilient
- BP09E Painting
- BP10A Visual Display Boards
- BP10B Signage
- BP10C Toilet Partitions & Accessories
- BP10D Fire Protection Specialties
- BP11 Audio Visual Equipment
- BP12 Window Coverings
- BP14 Elevators
- BP21 Fire Protection
- BP31 Sitework
- BP32 Landscaping
- BP33 Final Cleaning

1. W. M. Jordan Company will re-advertise and receive bids for these packages November 6, 2019 at 2:00PM. Sealed bids that have already been received for these packages will remain sealed and W. M. Jordan Company will retain them for the next bid, unless the subcontractor re-submits a bid or requests that their bid be returned. Please reference the “Instructions to Bidders” for more details and for proper bid submission instructions. Reference all addenda and clarifications on the bid form when submitting.

Mail Bids to (Prior to Bid Day):
W. M. Jordan Company, Inc.
Attn: Abby Cobb
1712 Eastwood Road, Suite 200
Wilmington, North Carolina 28403

Hand Deliver Bids ON BID DAY by 4:00PM to:
ECSU G.R. Little Library Auditorium
Science Drive
Elizabeth City, NC 27909

**DO NOT MAIL BIDS TO ELIZABETH CITY STATE UNIVERSITY**

(continued below – read entire clarification)
2. All forms required for submitting your bid can be quickly referenced in the “NEED TO INCLUDE WITH SEALED BID” folder under the “BID CLARIFICATION NO. 4” folder (see list below).

3. Proposals shall be sealed and plainly marked “Bid” with the name of the Project, Bid Package Number, name and address of the Bidder.

For a Bid to be considered, each envelope shall contain one (1) original of:

A. Bid Proposal Form  
B. Bid Proposal Affidavit 
C. Bid Acknowledgements  
D. Identification of Minority Business Participation  
E. HUB Affidavit “A” -OR- Affidavit “B”  
F. Cash Deposit, Certified Check, or Bid Bond in the amount of 5% of Bid, if applicable (Only required if "base bid" (i.e. do not consider bid alternates) is over $300,000.00 - reference section 9.2 "Bid Bonds" below for additional information.)  
G. Vendor Maintenance Form  
H. Employment Verification Form  

PLEASE REFER TO THE BID MANUAL AND INSTRUCTIONS TO BIDDERS FOR MORE INFORMATION