
SECTION 6
SPECIFIC PROJECT REQUIREMENTS

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1 - CONTACT DURING BIDDING

- 1.1 All questions during bidding should be addressed to Bob McNutt, P.E., who can be reached at CT Consultants, Inc., 3875 Embassy Parkway, Suite 200, Akron, Ohio 44333 at 330-375.0800, ext. 484.

2 - BID FORMS

- 2.1 Bid forms shall not be altered; changing the bid form shall result in rejection of the Bid.

3 - SUBMITTAL OF BID

- 3.1 One full copy of "Technical Proposal" and other documents to be submitted with the Bid shall also be provided in electronic media in PDF format, transmitted on one of the following media: CD-ROM, DVD, or flash drive, for Owner use in performing evaluation of Technical Proposal.

4 - AWARD OF CONTRACT

- 4.1 Award will be based on all Bid Forms including: Price Proposal; Technical Proposal including technical support, software hosting service, long-term accuracy and other criteria the Owner deems relevant to not only life cycle costs, but efficiency of operation and maintenance; and Bid Proposal Questions form.

5 - CORRECTION PERIOD

- 5.1 The Correction Period in Section 13.07 of the General Conditions shall be changed from a one (1) year to a two (2) year period.

6 - INSURANCE

- 6.1 Section SC-5.04(D) of the Supplementary Conditions shall be deleted and no "all risk builders risk" or "installation floater" insurance need be purchased by the Contractor.

7 - WORKING HOURS

- 7.1 No work shall be performed between the hours of 7:30 PM and 7:30 AM nor on Saturday, Sunday, or legal Holidays, without written permission of the Owner.

8 - PROJECT COMPLETION

- 8.1 All work including restoration and clean-up shall be completed no later than the contract completion date. Failure to complete all work within the allotted time will result in assessment of liquidated damages. Upon completion of all work and written notification of same by the Contractor, the Engineer and Owner will compile a punch list. The punch list will be sent to the Contractor. All punch list work shall be completed to the satisfaction of the Engineer and the Owner within 14 days after receipt of the punch list. Failure to complete the punch list work within the allotted time will result in assessment of liquidated damages.