

DELAWARE RIVER AND BAY AUTHORITY

CAPE MAY AIRPORT

ADDENDUM NO. 1

TO

CONTRACT NO. WWD-23-B

PUBLIC USE HANGAR

March 5, 2025

To all concerned:

The original Contract Documents issued February 26, 2025, shall be amended as noted herein. This Addendum No. 1 shall hereby become part of the Contract Documents. **Bidders must acknowledge this Addendum in the space provided on the signature page of the Bid forms.**

Amendment No. 1: Pages A-1 through A-2 and S-4 of the Contract Documents shall be removed and replaced with revised pages A-1R through A-2R and S-4R, each marked *Addendum No. 1* in the bottom right corner of each page and attached to this Addendum.

Note: The address for the pre-bid meeting location has been updated to Cape May Airport Terminal Building, 201 Forrestal Road, Rio Grande, New Jersey 08242.

DELAWARE RIVER AND BAY AUTHORITY

CAPE MAY AIRPORT

CONTRACT NO. WWD-23-B

PUBLIC USE HANGAR

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February 26, 2025

ADVERTISEMENT FOR BIDS

Sealed Bids for the above project will be accepted during normal business hours by the Delaware River and Bay Authority (“DRBA” or the “Authority”) Procurement Department, located at the intersection of I-295 & New Castle Avenue (DE Route 9), Administration Building #6, New Castle, Delaware, 19720, until 11:00 a.m. local time on April 9, 2025, at which time and place said Bids will be opened.

The project is located at Cape May Airport (WWD), 201 Forrestal Road, Rio Grande, New Jersey and generally consists of the construction of a new, approximately 12,000 SF, public-use hangar building. The Contractor will be responsible for all architectural and structural elements of the building, including all mechanical, plumbing, electrical, fire protection, and fire alarm systems. Work will include, but not be limited to, pavement demolition, grading, concrete paving, drainage, security fence and gates, water and sewer lines, electrical and communication conduits, sidewalks, and landscaping. The Contractor is responsible for all required construction permits for the project from prior to construction through issuance of a Certificate of Occupancy, including but not limited to, coordinating all necessary permits, and all fees for all building construction permits required for this project. The Contractor shall request hard copy plans for permitting from the design engineer (the bid set of plans) a minimum of ten (10) business days prior to needing them and the Engineer will send these to the Contractor via mail. The Contractor, via the pre-engineered metal building manufacturer, is responsible for signed and sealed building drawings for permitting.

The Contract will be awarded or all bids will be rejected within one hundred seventy-five (175) calendar days after the Bid due date. All work on the project, including the provision of the manufacturer’s signed and sealed construction drawings for the hangar building, the provision of shop drawings and submittals, the procurement of all materials, permitting, construction, and the issuance of a Certificate of Occupancy, must be completed within two hundred seventy (270) calendar days after the date indicated in the Notice to Proceed as authorized by the Authority (“Contract Time”). **Note:** The 270-day Contract Time already incorporates the twenty-eight (28) days required for the concrete to cure prior to placing permanent markings. The Contractor will not be permitted to work on holidays, Saturdays or Sundays without prior permission from the Authority. The Contractor’s schedule shall indicate construction beginning in the spring of 2026. **TIME IS OF THE ESSENCE.**

A non-mandatory pre-bid meeting and project site visit will be held on March 20, 2025, at 11:00

a.m. local time at the Cape May Airport Terminal Building, 201 Forrestal Road, Rio Grande, New Jersey, 08242. Unsupervised access to the project site is strictly prohibited.

Bidders may obtain contract documents from CapEx Manager (“CapEx”), the Authority’s online project management system. A link to CapEx is available at www.drba.net by clicking the “Procurement” link, then the link labeled “See Open Projects”.

All bidding firms, including joint ventures, must register as a vendor and subscribe to this project in CapEx to be eligible to submit a bid. If a bidder has the ability to submit a bid under more than one company name, the company that actually submits the bid must be registered as a bidder in CapEx. Any bid received from any firm who is not registered as a vendor in CapEx or is not subscribed to this project in CapEx, will be rejected.

ELECTRONIC AND MAILED BIDDING IS STRONGLY ENCOURAGED. Bidders are strongly encouraged to mail any hardcopy bid documents required by the Authority in advance and to use CapEx to submit their numeric bid electronically. Numeric bids that are submitted electronically may be revised, withdrawn and/or resubmitted up until bids are due. Bid documents may also be delivered in-person at DRBA Administration Building #6, located at the intersection of I-295 & New Castle Avenue (DE Route 9), New Castle, Delaware, 19720, during normal business days from 8:30AM to 4:30PM.

Bidders must either: 1) Submit the numeric portion of the bid electronically via CapEx, or 2) Submit a hard copy of the numeric portion of the bid along with the rest of the required bid forms. All required bid forms (other than the numeric portion of the bid if submitted via CapEx) must be received by the due date/time and be within a sealed envelope. The sealed envelope containing the bid forms must be marked “Bid for Contract No. WWD-23-B, PUBLIC USE HANGAR”. If the bidder has submitted its numeric bid via CapEx the envelope shall be marked: “NUMERIC BID SUBMITTED VIA CAPEX”.

All Bidders, and any Subcontractor expected to perform twenty percent (20%) or more of the total value of work of the Contract (not including the cost of materials, equipment or supplies incidental to the performance of the subcontract), must complete and submit a “Qualification Questionnaire” form contained herein with the corresponding Bid.

Bids received after the due date and time will not be considered. The DRBA reserves the right to reject any or all bids or portions thereof, or to waive minor irregularities as may be permitted by law.

Each bid must be accompanied by both of the following forms of Bid Guaranty:

- (i) A cashier’s check, made payable to the “Delaware River and Bay Authority”, in the sum of not less than one percent (1%) of the Total Price, except that the amount of the check need not exceed \$20,000 and shall not be less than \$2,000;

AND

101.83.2 Supplemental Specifications (DelDOT Supplemental Specifications).

Delete the provisions of Subsection 101.83.2 and replace with the following:

Approved DelDOT additions or revisions to the most recent version of Divisions 200 through 1000 of the *Delaware Department of Transportation (“DelDOT”) Standard Specifications for Road and Bridge Construction*, Revision #3, dated January 2024, including any Standard Items and Special Provisions, as published on the [DelDOT website](#) (“DelDOT Standard Specifications”).

102.05 Examination of Plans, Specifications, Contract Documents, and Site of Work.

Insert the following after the last paragraph:

A non-mandatory pre-bid meeting and project site visit will be held on March 20, 2025, at 11:00 a.m. local time at the Cape May Airport Terminal Building, 201 Forrestal Road, Rio Grande, New Jersey, 08242. Unsupervised access to the project site is strictly prohibited.

102.07 Irregular Bids.

Delete the last sentence and replace with the following:

The Authority reserves the right to waive any or all irregularities and/or technicalities in the submission of Bids.

103.02 Award of Contract.

Delete the first sentence and replace with the following:

The Contract will be awarded or all bids will be rejected within one hundred seventy-five (175) calendar days after the Bid due date.

103.06 Execution and Approval of Contract.

Add the following:

Upon the DRBA Board of Commissioner’s approval to award the Contract and the expiration of the subsequent Governors’ veto period with no objections, the official notice of Award of the Contract will be delivered in the form of a written message sent along with the Contract to the Contractor for electronic signature (currently, via DocuSign). Within ten (10) days of the date of official notice of Award and receipt of the Contract, the Bidder to whom the Contract is awarded shall deliver the following documents to the Authority:

- (a) The executed Contract; and
- (b) Proof satisfactory to the Authority, of the authority of the person or persons