



TOWN OF PLYMOUTH

11 Lincoln Street
Plymouth, Massachusetts 02360

(508) 747-1620

FAX (508) 830-4133

ADDENDUM 3

TO: Potential Bidders

FROM: Pamela D. Hagler, Procurement Officer

DATE: February 20, 2015

RE: Bid 21508, Carpet Installation at Plymouth Public Library

This addendum, consisting of three (3) pages, modifies the original bid document dated February 4, 2015. Please acknowledge receipt of this addendum in the space provided on the bid form. Failure to do so may subject the bidder to disqualification.

THE FOLLOWING CHANGES AND/OR ADDITIONS/DELETIONS MODIFIES THE BID DOCUMENT

- The estimated cost of this project is over \$100,000, therefore pursuant to MGL Chapter 149, Section 44D, a DCAMM Certificate of Eligibility in the Floor Covering category of work and Update Statement will be required with the bid submission. Contact this office if a blank form of the Update Statement is needed.
- Attached are the specifications of the carpet order submitted by the Town. This should provide information that's been requested on carpeting and adhesive.
- The carpet will be delivered to the Successful Bidder's facility. Delivery will be coordinated with the Library staff and manufacturer and accepted by the Successful Bidder.
- Once it is determined when the Library will be closed to the public, the Library will be available for carpet installation per

the custodial hours below. It is anticipated that all work will occur during these hours. If additional work is needed outside these hours or on weekends, the Contractor will be responsible for paying the custodian's hourly rate of \$30.0117 with a three (3) hour minimum.

Saturday - 10:00 a.m. - 5:30 p.m.
Sunday - 12:30 p.m. - 5:00 p.m.
Monday - 7:30 a.m. - 9:00 p.m.
Tuesday - 7:30 a.m. - 11:30 p.m.
Wednesday - 7:30 a.m. - 11:30 p.m.
Thursday - 7:30 a.m. - 11:30 p.m.
Friday - 7:30 a.m. - 11:30 p.m.
Saturday - 10:00 a.m. - 5:30 p.m.
Sunday - 12:30 p.m. - 5:00 p.m.

- The Town will be responsible for disconnecting all electrical connections so that new carpet can be installed under desks.
- The due date for this bid has been postponed to 2:00 p.m., Thursday, February 26, 2015.

If you have any questions regarding this addendum, please contact me at (508) 747-1620, ext. 107. Thank you.



Mohawk Group
 160 South Industrial Blvd.
 Calhoun, GA 30701
 800 554 6657
 mohawkgroup.com



Commercial Support Center: 508 E. Morris St. | Dalton, GA 30721 | toll free: 800-622-6228 | facsimile: 706-422-6080

To:
 Dinah O'Brien
 Plymouth Public Library
 132 South St.
 Plymouth, MA 02360

From:
 Craig Cason

08/07/14

Plymouth Public Library

Material/Style	Color	Width	Backing	Units	UoM	Price	Extended Price
BT296-Sketch Pad	7898-Satinwood	24x24	T8	2208.00	SY @	\$ 20.74	\$ 45,793.92
BT296-Sketch Pad	7876-Covert Brown	24x24	T3	312.00	SY @	\$ 20.74	\$ 6,470.88
BT296-Sketch Pad	7989-Charcoal Mix	24x24	T3	224.00	SY @	\$ 20.74	\$ 4,645.76
BT296-Sketch Pad	7979-Dawning	24x24	T3	408.00	SY @	\$ 20.74	\$ 8,461.92
BT296-Sketch Pad	TBD	24x24	T3	576.00	SY @	\$ 20.74	\$ 11,946.24
GL020-Truth In Color II	TBD	12	A	78.00	SY @	\$ 35.48	\$ 2,767.44
Material Total							\$ 80,086.16

Sundry Items	Units	UoM	Price	Extended Price
M001B-Express/PSA	37.00	4Gal @	\$ 102.04	\$ 3,775.48
M003B-Optiseal	37.00	4Gal @	\$ 150.00	\$ 5,550.00
			Sundry Total	\$ 9,325.48

Taxes and Freight	Units	UoM	Price	Extended Price
Estimated Sales Tax	1.00	EA @	\$ -	\$ -
Estimated Freight (Rates Change Weekly)	1.00	EA @	\$ -	\$ -
			Taxes and Freight Total	\$ -

Grand Total			\$ 89,411.64
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TERMS OF PAYMENT: (Subject to Credit Approval)
 * All Materials and Labor - Net 30 Days After Invoice

Thank you:

MVP Agent	Account Executive	Strategic Account Manager
Craig Cason	Sean Martins	
MVP Coordinator 508 E. Morris St Dalton, GA 30721 Craig_Cason@mohawkind.com 800-622-8228 Ext 24707 Fax 706-422-6189	Account Executive The Mohawk Group Sean_Martins@mohawkind.com 617-721-0777	

PLEASE FAX THIS FORM ALONG WITH YOUR PO BACK TO MVP AGENT FOR ORDER PLACEMENT

KARASTAN LEES Bigelow DURKAN Mohawk Makes It Work