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The **North Shore Community College** (the Awarding Authority) invites sealed bids from Contractors for the:

Fire Alarm & Mass Notification - Danvers Berry Building

NSCC Project Number: NSC20-01

in accordance with the documents prepared by:

Gienapp Architects, dated 12/5/19.

This summary of work is intended to assist with an initial understanding of the work. It is not intended to be all inclusive:

Danvers Campus, Berry Building:

Installation of a Fire Alarm/Mass Notification System (FA/MNS) in the Berry Building to better inform the campus population in the event of a fire alarm or non-fire emergency.

There are existing Fire Alarm/Mass Notification Systems in the Math and Science Building, and the Health Professions & Student Services Building at the Danvers campus and in the McGee Building at the Lynn Campus. These systems plus the existing Berry Building Fire alarm system are remotely monitored/controlled using a Gamewell-FCI FocalPoint remote monitoring/control system. The new FA/MNS at the Berry Building shall be connected to this remote monitoring/control system. Relocate the FocalPoint Gateway from old FACP location to new FACP located in room 141. Provide all associated equipment, power wiring to building emergency power system (EPS), network wiring & connections to building local area network (LAN), programming and testing required.

Danvers Campus, Health Professions and Student Services (HPSS) Building:

Modify existing local operating consoles (LOC) and FACP to have separate 16 switch fire alarm interface and MNS messaging interface at each location.

Alternate No. 1: Provide weatherproof loudspeaker outside each entrance of the Health Professions & Student Services (HPSS) Building. Provide amplifier at FACP located in first floor main electric room, all associated equipment, power wiring to building emergency power supply system (EPSS), notification appliance circuit (NAC) wiring, programming at the FACP and all associated hardware, and testing required.

Danvers Campus, Math and Science Building:

Replace the existing FocalPoint Graphic Workstation located in the Security Suite (Room 124C) in the Math and Science Building with a new workstation and latest version of Gamewell-FCI FocalPoint remote monitoring/control software. Prove all required programming and testing required to monitor/control the FA/MNS systems at all four buildings on the two campuses.

Modify existing local operating consoles (LOC) and FACP to have separate 16 switch fire alarm interface and MNS messaging interface at each location.

Alternate No. 2: Demolish existing exterior speakers outside each entrance of Math and Science Building. Provide new weatherproof fire alarm strobes and loudspeakers at same location. Provide amplifier at FACP located in first floor main electric room, all associated equipment, power wiring to building EPS, NAC wiring, programming at the FACP and all associated hardware and testing required.

Lynn Campus, McGee Building:

Replace the existing FocalPoint Graphic Workstation located in the Campus Police Station in the Lynn Campus Building with a new workstation and latest version of Gamewell-FCI FocalPoint remote monitoring/control software. Prove all required programming and testing required to monitor/control the FA/MNS systems at all four buildings on the two campuses.

Modify existing local operating consoles (LOC) and FACP to have separate 16 switch fire alarm interface and MNS messaging interface at each location.

The work to be performed under this Contract will include:

1. Furnish and install a new integrated Fire Alarm System and Mass Notification System.
2. Removal of existing Fire Alarm system and associated patching, cover plates, etc.
3. Cutting, patching, and painting of any finishes where required due to removal or relocation of Fire Alarm devices or to gain access to the work.
4. Removal and replacement of ACT where required due to removal or relocation of Fire Alarm devices or to gain access to the work.

Bids are subject to M.G.L. c.149 sec.44A (2) (B) and to minimum wage rates as required by M.G.L. c.149 §§26 to 27H inclusive.

Documents:

Bid Forms and Contract Documents, Drawings and Specifications will be available for pick-up between the hours of 8:00 a.m. and 4:00 p.m. in the Fiscal Affairs Office, Berry Building Room 356, North Shore Community College, 1 Ferncroft Road, Danvers 01923, or requested to Reynaldo Ramos, Procurement Manager telephone 978-762-4000 Ext.4366, or email at rmos@northshore.edu

Pre-Bid Informational Meeting:

Each contractor is recommended to conduct an on-site inspection of the College location in order to familiarize with the site and its conditions. Failure to comply with this section will not relieve the successful contractor of full responsibility for performance of the service agreement.

Contractors are requested to attend the **Pre-Bid Conference and site visit on Wednesday January 22, 2020 at 10:00AM** in the office of Facilities Management Friends Building, 1 Ferncroft Road Danvers, MA.

If at the time of the Pre-Bid conference site visit date, North Shore Community College is closed or there is a delayed opening or early closure due to uncontrolled events such as fire, snow, ice, wind or building evacuation, the Vendor Conference will be held at 10:00 AM on the next business day. Closing information can be found at www.northshore.edu. **It is the bidder's responsibility to check the closing information** and the college will not be held liable for communicating this information directly to prospective bidders.

Deadline for Questions:

Contractor Questions are due **by 10:00 AM on Friday, January 24, 2020 to Reynaldo Ramos, Procurement Manager at rmos@northshore.edu**.

All answers will be posted by end of business day on **Thursday, January 30, 2020**.

Bids:

Sealed general bids will be received until **2:00 PM, Thursday, February 6, 2020** and publicly opened, forth with in Berry Building 322 at the address listed below. .

Mailed or hand delivered Bids should be sent to:

**North Shore Community College
Fiscal Affairs Office, Berry Building 356
1 Ferncroft Road Danvers, MA 01923**

and received no later than the date and time specified above.

General bids shall be accompanied by a **bid deposit that is not less than five (5%)** of the greatest possible bid amount (considering all alternates), in the form of a bid bond, or certified or treasurer's check and made payable to the **North Shore Community College**.

A **100% Payment Bond** will be required within 10 days of the date of Contract Award. (M.G.L c.149, §29).

A **100% Performance Bond** will be required within 5 days of the date of Contract Award. (M.G.L c.149, §44E(2)).

Contractors must be certified by DCAMM as Prime Contractors for Electrical and for no less than the bid price for this project. All bids must be accompanied by a copy of the certificate of eligibility and a copy of the DCAMM update statement.

North Shore Community College reserves the right to waive any informality or reject any bid if it determines it is in the Public Interest to do so.

General bidders must agree to engage in participation goals to contract with minority and women-owned businesses as certified by the Supplier Diversity Office (SDO). The amount of the participation goals which shall be reserved for such enterprises shall not be less than ten and four tenths (**10.4%**) percent of the final contract price, including accepted alternates, of which shall be a combination of Minority Business enterprises (MBE) and Women-owned Business Enterprises (WBE).

If at the time of the Bid's due date, North Shore Community College is closed or there is a delayed opening or early closure due to uncontrolled events such as fire, snow, ice, wind or building evacuation, proposals will be accepted until 2 PM on the next normal business day. Closing information can be found at www.northshore.edu. **It is the bidder's responsibility to check the closing information** and the college will not be held liable for communicating this information directly to prospective bidders.

Additional information:

The minimum wages to be paid for all labor on the project are established in a schedule issued by the Department of Labor and Workforce Development, in accordance with Section 26A –27D, of Chapter 149 of the M.G.L., as amended, said schedule being made a part of the Contract Documents and is included therein. Section 6(f) of Chapter 64H of Massachusetts General Laws exempts Massachusetts sales tax on building materials and supplies to be used in the project, and bidders shall not include in their bids any amount therefore.

The successful Bidder must agree to commence work as stipulated in the receipt of Notice To Proceed, and complete the work in accordance with the times established in the Contract.

The Awarding Authority will reject general bids when required to do so by the above referenced General Laws. In addition, the Awarding Authority reserves the right to waive any informality in or to reject any or all general bids if it be in the public interest to do so.

Attention of all bidders is directed to the requirements of the Supplemental Equal Opportunity, Anti-Discrimination and Affirmative Action Program of the Commonwealth of Massachusetts, which is incorporated in the Contract Documents.

For additional information please contact Reynaldo Ramos, Procurement Manager, ramos@northshore.edu or Anne LeBlanc, Facilities Project Manager aleblanc@northshore.edu