### #1 - Question & Answer

The “Subcontractor Disclosure Form” states, “The bidder must submit with its bid to the University, evidence of performance security in the form of a performance bond and/or consent of surety in accordance with each of its listed subcontractors to both bidder and University and identifying this Project. This provision may be waived upon receiving written notice by the University.”

Obviously, the separate bonding from subcontractors and the associated bond fees would force the owner (Rowan) to incur additional expense in the form of higher bids. We will be submitting a Bid Bond and Consent of Surety in the full bid amount including all subcontractor work. Please advise if this is acceptable and if so, please provide written notice waiving this provision requiring separate subcontractor performance security.

This is acceptable and the University only requires these documents from the General Contractor to cover the entire project.

### #2 - Question & Answer

Please clarify Key Note #5 from the Finish Plans. Is the new rubber sports flooring to be installed over the existing or are we removing the existing flooring and adhesive?

The old floor and adhesive needs to be removed.

### #3 - Question & Answer

Page 5 of 9 of Project Manual indicates liquidated damages of $2,500 for the first 30 days and $5,000 beyond 30 days. Page 4 of 14 of the Project Document indicates liquidated damages of $1,000 per day.

The University will default to the numbers listed in the Project Manual, as $2,500 for the first 30 days and $5,000 for beyond 30 days.

### #4 - Question & Answer

Which insurance requirements are we to follow, those listed in the IFB or in the Project Manual?

If the Insurance Requirements in the bid Document are different than those listed in the project manual, the more stringent of the two shall apply.
## #5 - Question & Answer

**Are there any allowances on this project**

No allowances.

## #6 - Question & Answer

**Is there a form for Addendum/Clarification Acknowledgement?**

If any addenda or clarifications are included, they will be posted on the Office of Contracting & Procurement website alongside the bidding information. Each addendum or clarification will have its own cover sheet to be submitted to the University as evidence of having received them.

## #1 - Question & Answer

**We cannot find a moving company that has a NJ Public Works Registration. Each company we call says they have done work at Universities but they do not have the Public Works Registration. I have checked the Labor department’s website for lists of registered contractors but they only list in alphabetical order by name and do not list by their scope or work. Perhaps this portion of work could be removed from the GC scope of work and the University could hire the moving company themselves.**

The following moving companies have worked with the University in the past and would be viable options. However, this list is for reference only and one of the following vendors does not need to be selected:

- Northeast Fitness Solutions - [http://northeastfitnesssolutions.com/content/publish/default.shtml](http://northeastfitnesssolutions.com/content/publish/default.shtml)
- Absolute Fitness - [http://www.afsfit.com/](http://www.afsfit.com/)
- McCollisters - [https://www.mccollisters.com/](https://www.mccollisters.com/)

If you submitted questions to bids@rowan.edu by the due date indicated in the bid document, but they were not received and answered here, please contact:

Robert Yufer
Office of Contracting & Procurement
Yufer@rowan.edu
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