



January 14, 2025

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CONTRACT NO. 1814

Compressor Check Valve Purchase

ADDENDUM NO. 1

All bidders bidding **Contract No. 1814** shall read and take note of this **Addendum No. 1**. The Contract Documents for **Contract No. 1814 – Compressor Check Valve Purchase** are hereby revised and/or clarified as stated below.

Acknowledgement of Contract No. 1814; Addendum No. 1

The Acknowledgement attached to **Addendum No. 1** is to be signed and returned immediately via email to **Kathleen P. Uniatowski** at contract.clerks@alcosan.org and acknowledged with Bidder's Proposal.

Kimberly Kennedy, P.E.
Director of Engineering and Construction

ACKNOWLEDGEMENT OF
CONTRACT NO. 1814 COMPRESSOR CHECK VALVE PURCHASE

ADDENDUM NUMBER 1

FIRM NAME: _____

SIGNATURE: _____

TITLE: _____

DATE: _____

JANUARY 14, 2025

CONTRACT NO. 1814

COMPRESSOR CHECK VALVE PURCHASE

ADDENDUM NO. 1

JANUARY 14, 2025

CONTRACT NO. 1814

COMPRESSOR CHECK VALVE PURCHASE

ADDENDUM NO. 1

A. PRE-BID MEETING

1. A Pre-Bid Meeting was held at ALCOSAN at 10:00 a.m., Prevailing Time, on January 8th, in the O&M Building, located at 3300 Preble Avenue, Pittsburgh, PA 15233. In addition, virtual attendance was permitted via a Teams meeting. The meeting was opened by asking attendees to introduce themselves. Attendees were as follows:

- | | |
|-------------------------------------|--|
| a) Kathleen P. Uniatowski (ALCOSAN) | Kathleen.Uniatowski@alcosan.org |
| b) Raymond Stasny (ALCOSAN) | raymond.stasny@alcosan.org |
| c) Lampark, Colin (Hatch) | colin.lampark@hatch.com |
| d) Jeff Argyros P.E. (ALCOSAN) | Jeff.Argyros@alcosan.org |
| e) Nick Sylvester (Valtronics) | sylvestern@Valtronics.com |
| f) Sue Hite (Valtronics) | hites@valtronics.com |
| g) Jason Giovanni (Valtonics) | giovanninij@valtronics.com |
| h) Bill Arndt (Core and Main) | Bill.Arndt@coreandmain.com |
| i) John Conturo | John@conturo.com |

2. All those present were informed:
 - a) Questions from prospective Bidders shall be submitted in writing to Mr. Stasny's attention by email with cc to Ms. Uniatowski and Mr. Lampark.
 - b) Deadline for questions is 5:00 p.m. on January 13th, 2025.
 - c) Addendum will be issued on January 14th, 2025.
 - d) The minutes of the Pre-Bid Meeting along with responses to any other questions will be included as an addendum to this project. The addendum will be sent to all plan holders/bidders.
 - e) Also included in the addendum will be requirements for conformance with the Pennsylvania Steel Procurement Act.
 - f) Conformance with the Pennsylvania Steel Procurement Act is mandatory. Compliance with the PA Steel Act is achieved by furnishing

a US steel product or furnishing a product in which 75% of the cost of the product's steel has been mined, produced, or manufactured in the US or you meet one of two exemptions. One type of exemption is getting a public agency waiver because it is determined that steel products are not produced in the US in sufficient quantities to meet the PA Steel Act requirements. The other exemption is granted if the product meets the current Department of General Services (DGS) List of Exempt Machinery and Equipment Steel Products. Check valves are not on the exempt list.

- g) Any information verbally given during this meeting or the course of the bid period shall not be construed as changing the Procurement Contract Documents in any way. All official modifications will be issued in writing by ALCOSAN as Contract addenda.
 - h) Request for site visits after the Pre-Bid Meeting walkthrough shall be coordinated with Mr. Raymond Stasny.
 - i) Sealed bids will be received at the Engineering Department office of ALCOSAN, 3300 Preble Avenue, Pittsburgh, PA 15233 until 11:00 o'clock A.M., Prevailing Time, on January 17th, 2025. Bids will not be received after 11:00 o'clock.
 - j) Bids must include bid security and be completed on contract bid forms. The bids will not be considered with any stipulations or contingencies added by prospective bidders.
3. A brief overview of the materials and services to be furnished as part of this contract was given. Generally, the work shall include furnishing two (2) iron body tilted disc check valves. This includes preparation of all required submittals, furnishing spare parts and repair kits, delivery to 3300 Preble Avenue, Pittsburgh, PA 1523, training services, field services and providing final acceptance of installation.
4. Two (2) additional alternate bids are required, each giving ALCOSAN the ability to purchase an additional iron body tilted disc check valve.
5. Other information was presented that outlined background and other technical requirements. This included:
- a) Check valve application
 - b) Check valve installation requirements
 - c) Check valve performance requirements
6. Warranty Bond to be provided for a period of 24 months from final acceptance.
7. All factory testing reports, field installation reports, and letter of final acceptance will be required for final acceptance by ALCOSAN.

8. Questions were then taken from those in attendance. Questions, with responses, included the following:

Q1 - What factory testing is required for the check valve?

A1 – Testing requirements are outlined in contract specification 40 05 23 Paragraph 2.4 Article B.1.e and Paragraph 2.11 Article A.

B. Changes to Contract Specifications

1. In Section 00 21 63, Instructions to Bidders, Article 3, Page 00 21 63-2, ADD Paragraph 3.04 that reads the following:

“Work to comply with Pennsylvania Steel Products Procurement Act (PA Steel Act).”

2. In Section 01 11 00, Summary of Work, Article 1.1.A, Page 01 11 00 -1, ADD Paragraph D that reads the following:

“Work to comply with Pennsylvania Steel Products Procurement Act (PA Steel Act).”