SPECIAL PROVISIONS

The General Provision is amended as follows:

A. <u>ARTICLE I - TERMS, ABBREVIATIONS, AND DEFINITIONS</u>

1. Section 1.3 Definitions: The definition for "Subcontractor" is amended by deleting it and replacing it with the following:

"Subcontractor – An individual, partnership, firm, corporation, or joint venture, or other legal entity, as licensed or required to be licensed under Chapter 444, Hawaii Revised Statutes (HRS), as amended, which enters into an agreement with the Contractor to perform a portion of the work."

2. Add the following to section 1.3 Definitions.

"HAWAII ePROCUREMENT SYSTEM (HIePRO) - The State of Hawaii eProcurement System for issuing solicitations, receiving proposals and responses, and issuing notices of award."

B. <u>ARTICLE II – STANDARD PROVISIONS FOR COMPETITIVE SEALED BIDS AND</u> <u>AWARDS</u>

- 1. <u>2.7 Request for Substitution of Specified Materials and Equipment Before Bid</u> <u>Opening</u> is amended as follows:
 - a. The last sentence in the first paragraph (lines 147 to 152) be replaced with the following:

"Where a bidder intends to use a material or equipment of an unspecified brand, make, or model, the bidder must submit a request to the Department for review and approval at the earliest date possible. Requests shall be submitted via email to the contact person listed in HIePRO for the solicitation and also posted as a question in HIePRO under the question/answer tab referencing the email with the request. The request must be posted in HIePRO no later than 17 calendar days before the bid opening date, not including the bid opening date."

b. The first sentence in the second paragraph (lines 154 to 156) shall be replaced with the following:

"It shall be the responsibility of the bidder to submit sufficient evidence based upon which a determination can be made by the Department that the alternate brand is a qualified equivalent." 2. <u>2.8 Preparation and Delivery of Bid</u> is amended as follows: Last paragraph (lines 189 to 192) shall be replaced with the following:

"<u>The bidder shall submit the proposal in HIePRO</u>. The proposal shall be UPLOADED to HIePRO prior to the bid opening date and time. Proposals received after said due date and time shall not be considered. Original (wet ink) proposal documents are not required to be submitted. The award will be made based on proposals uploaded in HIePRO. Any and all other additional documents explicitly designated and labeled as CONFIDENTIAL or PROPRIETARY shall be UPLOADED SEPARATELY to HIEPRO."

3. <u>2.11 Bid Security</u> is amended as follows:

Delete 2.11(a) in its entirety and replace with the following:

"(a) Each bid shall be accompanied by bid security which is intended to protect the Department against failure or refusal of a bidder to execute the Contract for the work bid or to supply the required performance and payment bonds. In as much as the Contract to be executed is an Open-End Contract under which the Contract price, or total amount to be paid the Contractor cannot be determined at the time the Contract is executed, the bid security required shall be as follows:

Bid Security Amount\$15,000.00

Bid security shall be one of the following forms:

- 1. A deposit of legal tender,
- 2. A valid surety bid bond, underwritten by a company licensed to issue bonds in the State of Hawaii, or
- 3. A certificate of deposit; credit union share certificate; or cashier's, treasurer's, teller's or official check drawn by or a certified check accepted by a bank, savings institution, or credit union insured by the Federal Deposit Insurance Corporation or the National Credit Union Administration and payable at sight or unconditionally assigned to the Department. These instruments may be utilized only to a maximum of \$100,000.00. If the required amount totals over \$100,000.00, more than one instrument not exceeding \$100,000.00 each and issued by different financial institutions shall be accepted.

- 4. Proposal Guaranty listed in (1) and (3) shall be in its original form, and shall be received at the Contracts Office, Department of Transportation, Aliiaimoku Hale, 869 Punchbowl Street, Room 105, Honolulu, Hawaii 96813 before the bid deadline."
- 4. <u>2.12 Pre-Opening Modification or Withdrawal of Bids</u> is amended by deleting 2.12 Pre-Opening Modification or Withdrawal of Bids in its entirety and replacing it with the following:

"<u>2.12 Pre-Opening Modification or Withdrawal of Bids</u>. A bidder may withdraw or modify a proposal after the bidder submits the proposal in HIePRO. Withdrawal or modification of proposal must be completed before the time set for the receiving of bids."

- 5. <u>2.14 Public Opening of Bids</u> is amended by deleting 2.14 Public Opening of Bids in its entirety.
- 6. <u>2.20 Bid Evaluation and Award</u> is amended by replacing 2.20(a) and 2.20(b) with the following:

"(a) The award shall be made to the lowest, responsive, responsible bidder within 120 days after bid opening and shall be based on the criteria set forth in the invitation for bids. The Department may request the bidders to allow the Department to consider the bids for the issuance of an award beyond the 120-day period. Agreement to such an extension must be made by a bidder in writing. Only bidders who have agreed to such an extension will be eligible for the award.

(b) No bid shall be withdrawn or corrected for a period of 120 days after bid opening except for a mistake as described in this article; however, a bidder may withdraw a bid without penalty any time prior to award of the Contract if it finds it is unable to comply with the provisions regarding the employment of State of Hawaii residents as described in Section 7.2 and 103B-3, HRS."

7. <u>2.24 Requirements of Contract Bonds</u> is amended by deleting 2.24(c) in its entirety and replacing with the following:

"(c) Prior to execution of the Contract, the successful bidder shall file a good and sufficient performance bond and payment bond on the forms furnished by the Department, each in the amount equal to the following:

Performance and Payment Bond.....\$300,000.00"

C. <u>ARTICLE VII – LEGAL RELATIONS AND RESPONSIBILITY TO PUBLIC</u>

1. <u>7.1 Insurance Requirements</u> is amended by deleting paragraph "(b)(4) Builder's Risk for All Work" in its entirety.