Addendum No. 5

PROJECT NO. 161026-00

PROJECT TITLE: Renovate Plant Science Building - Phase 2

DATE: **November 18, 2026**

State University Construction Fund
State University Plaza
353 Broadway
Albany, New York 12246

New York State College of Agriculture and Life Sciences at Cornell University



ADDENDUM NO. 5

The following additions, deletions, and/or changes or clarifications to the drawings, specifications, and bidding documents for this project, shall become and are hereby made part of the Contract Documents. They change the original documents only in the manner and to the extent stated. Each bidder shall acknowledge receipt of this Addendum in the appropriate location on the bid proposal form.

This addendum contains two (6) pages, which consists of one (1) cover page, one (1) addendum description pages, and (4) project manual pages.

5.1: MODIFICATIONS TO PROJECT MANUAL

5.1a: 00 21 13 10 Notice to Bidders – In the first paragraph, DELETE November 24, 2026 and REPLACE it with December 8, 2026.

ATTACHMENTS:

- Project Manual: 00 21 13 10 (4 pages)

END OF ADDENDUM NO. 5

STATE UNIVERSITY CONSTRUCTION FUND
NOTICE TO BIDDERS

The State University Construction Fund will receive sealed Proposals for Project No. 161026-00,
Titled: Renovate Plant Science Building – Phase 2, at New York State College of Agriculture and Life Sciences at Cornell University, until 2:00 p.m. Local Time on **December 8, 2026**, at the Fund's Office at H. Carl McCall SUNY Building, 353 Broadway, Albany NY 12246, where such proposals will be publicly opened and read aloud in Room S201. Bidders are encouraged to view the live stream of the bid opening broadcast on the day of the bid by using the link posted on the Fund's web page: https://sucf.suny.edu/ Bidders are encouraged to submit their bids early by delivery service and use the bid modification process permitted in part (7) of Section 3 of the Information for Bidders.

All proposals and/or proposal modifications must be received and stamped in no later than 2:00 p.m. on the bid opening date. The Proposal may be hand delivered to Room S204A or be mailed or sent by delivery service to the State University Construction Fund, H. Carl McCall SUNY Building, 353 Broadway, Albany, New York 12246. Each bid must be identified, on the outside of the envelope, with the name and address of the bidder and designated a bid for the Project titled above. When a sealed bid is placed inside another delivery jacket, the bid delivery jacket must be clearly marked on the outside "BID ENCLOSED". Proposals that are mailed to the Fund must be delivered by 1:00 p.m. on the day of the scheduled bid opening and mailed Proposals must be sent using a delivery method that provides tracking and locating the Proposal. The Fund assumes no responsibility for any Proposal that is not delivered to the aforesaid address by 1:00 p.m on the bid opening date. See Section 3 of the Information for Bidders for additional instructions regarding proposals, including modifications. Please be advised that all individuals who access the H. Carl McCall SUNY Building to submit bids or attend bid openings will be required to present picture identification to building security officials and obtain a visitor's pass prior to entering the building. Bidder's arriving prior to 12:30 PM on the bid opening date may be asked to wait outside. There is no parking available for bidders at the H. Carl McCall SUNY Building and violators may be towed.

To assure delivery of their bid prior to the aforesaid deadline for receipt of bids, bidders should allow sufficient time for individuals to find public parking for their vehicles, to find the Visitor Entrance to the building, to be processed through building's health and security screening, to find the Fund's office within the building, to properly complete and submit their proposal, and to allow for delays that are typical for congested urban areas and crowded public bid openings. Bidders should provide the names of individual(s) who will deliver their bid to the Consultant (see contact information below) at least 48 hours prior to the bid date. Due to space limitations, the Fund reserves the right to control physical access into Room S201 and direct the individuals to other spaces in the building where they can view the live stream broadcast of the bid opening on their personal electronic device.

To assure delivery of their bid modification, if any, prior to the aforesaid deadline for receipt of bids, bidders should allow sufficient time to account for internet connectivity problems, to correct email address errors, to be processed through spam filters and security software and to allow or delays that are typical for congested internet servers**.** You may at any time send an email to the email address in part (7) of Section 3 of the Information for Bidders alerting the Fund of your intent to modify.

A Project Labor Agreement (PLA) has been adopted for this project. This agreement openly promotes bidding from all contractors – union and non-union. The low bidder must execute and abide by the terms of the project-specific Project Labor Agreement. This project Labor Agreement also impacts acceptable staffing patterns of the project. The PLA should be read in its entirety by all potential bidders prior to submitting a proposal.

The Contractor shall complete all work necessary for substantial completion within 1035 calendar days from receipt of the Notice to Proceed.

The Fund's project specific goals for this project are 12% MBE and 8% WBE and 3% SDV. See Section 00 21 13 30 MWBE-SDVOB Utilization Plan Instructions dated Nov 2023. Utilization Plans shall be accepted in the ONLINE FORMAT ONLY using the Fund's web-based application; any other form of submittal will be rejected.

A pre bid conference and project walk through will be held on October 20, 2026 with all contractors assembled at 1:00 PM at Room 139, Plant Science Building, Cornell University, 236 Tower Road, City of Ithaca, NY, 14853

For additional information, see Section 00 25 13 PreBid Meetings.

There is no free parking on campus for those attending the walk through. Violators may be ticketed and towed. Short-term parking and payment instructions for the walk through are found by following this link: https://www.cornell.edu/visit/parking/.

Bidding and Contract Documents may be examined free of charge at:

Consultant's Office: Ellenzweig Architects, Amelia Thrall, AIA, LEED AP BD+C, 617-491-5575
Site (SUNY Campus) Cornell University, Davies O. Orinda, AIA, LEED AP 607-255-1441

CMD (formerly Reed) *(subscribers only):*	Visit www.cmdgroup.com.
Dodge Reports	Visit www.dodgeprojects.construction.com
ConstructConnect	Email: content@constructconnect.com
Construction Journals	Visit www.constructionjournal.com
Bldrs Exchange of the Southern Tier-West	65 East Main Street, Falconer, NY 14733-1397 www.bxstier.com
Builders Exchange	180 Linden Oaks, Suite 100, Rochester, NY 14625
Construc Contractors Assn of the Hudson Valley Inc.	330 Meadow Ave, Newburgh, NY 12550
Syracuse Builders Exchange	6563 Ridings Road, Syracuse, NY 13206
Minority Contractors Assoc of Central NY	2610 South Salina Street, Suite 7, Syracuse, NY 13205. Email: stevencoker@rocketmail.com
Northern NY Builders Exchange	
Mohawk Valley Bldrs Exchange	10 Main Street, Suite 202, Whitesboro NY 13492
Bldrs Exchange of the Southern Tier-East	15 Belden Street, Binghamton NY 13903-2159
Eastern Contractors Assoc	6 Airline Drive, Albany, NY 12205
Urban League of Rochester (Business Development Div)	265 N. Clinton Ave, Rochester NY 14605
Albany Ctr for Economic Success Success	#101, 255 Orange Street, Albany, NY 12210

Plans will be available after October 13, 2026 from Dataflow (the Printer), 2215 Central Ave, Schenectady, NY 12304, (518) 463-2192 in either electronic or paper format. Bidders will be able to access the project online at the Printer's web site: https://www.nyplanroom.com/

To access the document Portal, "Click" on "Public Projects" and scroll to find the project or enter the name into the search bar. Here the bid set, addenda and current bidders list may be viewed.

Bidders who register as a planholder through the Printer may acquire the bidding and contract documents using the following options:

1. For a fee of ten dollars ($10), interested firms may request and receive an electronic download of the bidding and contract documents. At the bidder's expense, purchase an electronic copy of the bid set via the Printer website Portal.
2. For a fee of ten dollars ($10), interested firms may request and receive a CD with electronic copies of the bidding and contract documents. At the bidder's expense, purchase a CD of the bid set. To place an order for a CD, please email Albany@godataflow.com
3. For a fee of $49, interested firms may request and receive a printed copy of the complete set. An electronic download or copy on CD will not be provided. At the bidder's expense, purchase a printed copy or copies of the bid set. To place an order for a printed set, please email Albany@godataflow.com"

The Fund waives fees and deposits for sets of the Contract Documents requested by NYS certified Minority- and Women-Owned Business Enterprise or Service-Disabled Veteran-Owned Business Enterprise. Payments of less than $50.00 are non-refundable. Deposits of $50.00 or more will be returned to all entities who have paid the aforesaid deposit for the entire set of Bidding and Contract Documents and who return such sets to the Consultant in good condition within forty-five (45) calendar days after the opening of bids, not exceeding five (5), so returned to the Consultant.

Bids must be submitted in duplicate in accordance with the instructions contained in the Information for Bidders. A Bid Security will be required for each bid in an amount not less than five (5) percent of the Total Bid. To provide for an efficient bid opening, do not include documents other than your Proposals and securities in your bid envelope. It is the policy of the State of New York and the Fund to encourage minority and women-owned business enterprise participation in this project by contractors, subcontractors and suppliers. All bidders are expected to cooperate in implementing this policy.

Please be advised that the Fund's insurance requirements are contained in Schedule A of Attachment A of the Construction Agreement. All insurance must be provided by companies approved by the Fund and be either licensed (admitted) by the New York State Department of Financial Services (NYS DFS) to issue insurance in the State of New York or authorized by NYS DFS and have an A.M. Best Company rating of "A-" Class "VII" or better. All successful bidders will be required to furnish a Performance Bond and a Labor and Material Bond pursuant to State Finance Law for 100% of the amount of the Contract.

Please visit https://sucf.suny.edu/sites/default/files/docs/BidandPostBidChecklist.pdf and download the "Bid and Post Bid Checklist" that gives bidders a one page summary of how to be prepared when bidding.

Please note that Sections 139-j and 139-k of the State Finance Law imposes certain restrictions on communications between the Fund and bidders during the procurement process. Pursuant to those sections of law, the Fund designates the following email addresses for persons to which communications concerning this procurement may be sent:

SUCF.ConstructionBids@suny.edu to contact one of the following people:
Robbilee Luedtke (518) 320-1837, Samantha Lord, Jeremy Clausi, or Kelly Whitbeck.

SUCF.OpportunityAdmin@suny.edu for MWBE SDVOB issues only to contact the following person:
Scott Clay, Joanne Lovelady, and Joe Francis.

SUCF.Insurance@suny.edu for insurance issues only:
Jacqueline Maher and Danielle Ruchel.

Contact with other than the above-designated Fund employees concerning this procurement may result in the rejection of your bid. To purchase plans or for technical inquiries specific to this project, please contact the Architect or Engineer of Record.

Notice on Vendor Responsibility Questionnaires (CCA-2): The CCA-2 has been updated by the Office of the State Comptroller and submission of the updated CCA-2 will be required for any bids received after 9/1/2022; however, the updated CCA-2 may be used prior to this date. It is recommended that bidders and nominated subcontractors review and re-certify their CCA-2 as soon as feasible. See Information for Bidders Section 8, Submission of Post Bid Information, for additional information.

INTEGRITY HOTLINE: As part of its Corporate Integrity Program, the Fund operates an Integrity Hotline 24-hours a day, seven-days a week. If you have knowledge of or suspect fraudulent, unethical, or other misconduct on a Fund project, please call the Hotline toll-free at 866-543-8107 or locally at 518-320-1525. All calls will be received and reviewed only by the Corporate Integrity Officer. Calls can be made anonymously or on a confidential basis. The identity of confidential callers will be fully protected. The Hotline is not equipped with Caller ID and no effort will be made to identify anonymous callers.

The Fund reserves the right to reject any or all bids.