Peralta Community College District
501 5th Avenue  Oakland, California 94606
Phone (510) 466-7225 Fax (510) 587-7873
Purchasing Department

ADDENDUM No. 2 DATED JULY 2, 2013
TO THE PROJECT MANUAL and PLANS

College of Alameda Cougar Village Expansion Modular Bid Submittal Increment 1
Bid No. 13-14/02

This addendum supersedes items of the original contract documents wherein it is inconsistent with it. All other conditions remain unchanged. The following changes, modifications, corrections, additions or clarifications shall apply to the contract documents and shall be made a part of and subject to all of the requirements thereof as if originally specified or shown. It is the responsibility of the bidder to review the list of attachments to ensure that the addendum is full and complete. This Addendum modifies the original Bid Documents for the above Bid. Acknowledge receipt of this addendum in the space provided on the BID FORM. Failure to do so may subject Bidder to disqualification.

List of attachments:

<table>
<thead>
<tr>
<th>Description</th>
<th>Pages</th>
</tr>
</thead>
<tbody>
<tr>
<td>Document 00400 Bid Form</td>
<td>5</td>
</tr>
</tbody>
</table>

RFI QUESTIONS AND ANSWERS

Question no. 1 dated June 18, 2013: Based on comments from the mandatory bid-walk, we are expecting a revised Summary of Work. Please advise when this document can be expected to be received.

Answer to no. 1: An addendum with the Summary of Work, Section 01 1100 was issued dated June 24, 2013.

Question no. 2 dated June 18, 2013: Please also advise of new dates for RFI responses and bid submission as based on receipt of revised scope.

Answer to no. 2: Contractor shall be allowed submission of Requests for Information to June 28, 2013; the last addenda shall be issued July 2, 2013.

Question no. 3 dated June 26, 2013: Under section 13 3425 of the specifications, it states that new or used buildings can be provided for the project. Since we would be providing used units, we will be submitting the items listed below (see below) for DSA plan check review. Is this going to be acceptable? 1. Approved DSA application plans for the buildings used; 2. DSA Close out documents for the original application.

Answer to no. 3: Those two sets of DSA drawings would be part of what needs to be submitted, along with shop drawings showing any alterations to the portables done in the shop, along with drawings/details of the foundation, skirt, walkways, ramps, etc.

Question no. 4 dated June 26, 2013: We also need some clarification regarding what work will be included. Should we bid installing the items shown on the floor plan design?

Answer to no. 4: Please review the scope of work stated in Section 01 1100 and Section 13 3425 as clarification of all work to be included as part of your base bid as well as alternates, allowances and unit pricing. All work shall be in standard portable materials except for the following:

a. All hardware shall be Schlage with small interchangeable cores
**Question no. 5 dated June 26, 2013:** It was mentioned at the pre-bid meeting that the refurbishments might be done at our (manufacturers) facility vs. doing it as a separate contract at the school once the units have been delivered to the site. Please clarify.

**Answer to no. 5:** All interior partitions shown including all lighting, ductwork, diffusers, return grilles, doors; electrical outlets; back boxes for low voltage; and backing for future owner furnished equipment/furniture, cabinets (not owner furnished as indicated), counters with sinks are to be included in your bid to be built at the portable facility. Number of electrical outlets and low voltage conduit and back boxes will remain the same (with the additional electrical as called out in item 3 below)— locations may change. Number of backing plates/boards will be provided as shown on plans – locations may change. All changes will be issued prior to fabrication. Delete “BY INC 2 G.C. FOR REFERENCE ONLY” on sheet notes 11, 14, 19 and 20.

**Question no. 6 dated June 27, 2013:** We assume since leased used, previously approved by DSA stockpile buildings are being accepted, approval under applicable code at the date of manufacturing is accepted.

**Answer to no. 6:** No, current code applies.

**Question no. 7 dated June 27, 2013:** Stockpile buildings are provided with standard finishes; we assume dealer/manufacturer standard will be acceptable (samples can be provided to the district for review).

**Answer to no. 7:** Contractor to provide a narrative of all standard finishes from District standard as cited in the bid documents, to be presented at a post-bid meeting with the lowest apparent bidder. Mandatory Post bid meeting to be scheduled 24 hours after bid opening. Awarded Contract shall submit samples prior to fabrication.

**Question no. 8 dated June 27, 2013:** Reference Section 13 3425, part 3.2 Installation B, C, & D: these areas do not apply to modular provider scope of work. Please confirm the buildings are not being set on concrete foundations, and all connections outside the footprint of the building are by others.

**Answer to no. 8:** Revise note B to read “Set buildings plumb and aligned. Level baseplates to plane with full bearing on foundations”. Revise note C to read “Fasten buildings securely to foundations per manufacturers standard connection”. Delete note D.

**Question no. 9 dated June 27, 2013:** Reference Section 01100, part 1.12.15 Work Restrictions: Confirm security measures apply only to Contractor tools and not to physical buildings. Buildings become responsibility of the District once they have been delivered to the site and will not be supplied with security alarms.

**Answer to no. 9:** The Contractor is responsible for security of all tools and physical buildings until all buildings have been set in place and substantial completion has been approved by the District. All buildings shall be locked with removable Contractor cores to prevent access by outsiders during the course of work. If the Contractor so desires, temporary security alarms can be installed during the course of work at Contractor’s expense.

**Question no. 10 dated June 27, 2013:** Reference Section 01100, part 1.9.2.D Owner Furnished Products: We assume all furnishings, including cabinetry is provided by owner. Please confirm.

**Answer to no. 10:** All owner-furnished products are identified as such. Provide and install all other products, including cabinetry (unless specifically called out as owner furnished), if not designated otherwise. Delete “BY INC 2 G.C. FOR REFERENCE ONLY” on sheet notes 11, 14, 19 and 20.
**Question no. 11 dated June 27, 2013:** Reference Section 01100, part 1.3.3 Specific Inclusions: Please clarify is installation of backing is to be included in this bid, or if a separate contract is to be issued for this work.

**Answer to no. 11:** Backing is included in the scope, as shown on the floor plans.

**Question no. 12 dated June 28, 2013:** Regarding the Bonds for the project, since this is going to be a lease, is the bonding only going to be for the (One Times i.e. delivery, installation and refurbishments)?

**Answer to no. 12:** Bonding will be as called out in the contract documents – typically Performance 100% of contract; Labor & Material Payment 100% of contract.

**Item no. 1:** Section 01100 Summary of Work, Item 1.4 Specific Inclusion, add Item 1.4.13 All side transitions from portable to portable shall be provided by this Contractor.

**Item no. 2:** Section 01100 Summary of Work, Item 1.4 Specific Inclusion, add Item 1.4.14 All additional structural support to flooring in Portable G on Sheet A1.03, note 16, “Doubled floor joists to support weight of sewing machines”

**Item no. 3:** Section 01100 Summary of Work, Item 1.4 Specific Inclusion, add Item 1.4.15. Add an additional electrical quad, and two duplex electrical outlets to each portable in Portable A, B, C, D, H, P, Q and R – exact location to be provided prior to fabrication.

**Item no. 4:** Section 01100 Summary of Work, Item 1.5 Specific Exclusions, add item 1.5.5 All clocks, fire alarm, exterior lighting panels (Standard exterior light shall be included in bid price) and low voltage wiring.

**Item no. 5:** Section 01100 Summary of Work, Item 1.7.5 Alternates add the following,

<table>
<thead>
<tr>
<th>No.</th>
<th>Description</th>
<th>Total Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Alt03</td>
<td>Additive Alternate – in all locations, in lieu of power pole with two channel TE/Data and raceway below tables – Contractor to provide Poke-Through Floor Fittings: Flush style fire-rated poke-through device for installation in a 2 or 3 inch cured hole through a wood floor – dual channel. Provide with finish ring receptacle, cable access, box, etc. or any other accessories to facilitate the installation. Floor boxes to be Hubbell Inc., Walker, Thomas &amp; Betts or equal. Number as shown on drawings.</td>
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</tr>
</tbody>
</table>

**Item no. 6:** On all Architectural drawings, delete, “BY INC 2 G.C. FOR REFERENCE ONLY” on sheet notes 11, 14, 19 and 20.

**Item no. 7:** Details 1-4/A5.03 to read “Building E”

**END OF ADDENDUM NO. 2**

**REMINDER – BID DATE IS JULY 9, 2013 AT 2:00 P.M.**
DOCUMENT 00400

BID FORM

TO THE BOARD OF TRUSTEES OF PERALTA COMMUNITY COLLEGE DISTRICT

THIS BID IS SUBMITTED BY:

____________________________________________________________________________________
(Firm/Company Name)

Re: Peralta Community College District
Cougar Village Expansion Modular Bid Submittal Increment 1 at College of Alameda, 555 Atlantic Avenue
(Ralph Appezzato Memorial Parkway), Bid No. 13-14/02, Project No.: 2399

1. The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an agreement with Peralta
Community College District (hereinafter “Owner”) in the form included in the Contract Documents, Document
00520 (Agreement), to perform and furnish all Work as specified or indicated in the Contract Documents for the
Contract Sum and within the Contract Time indicated in this Bid and in accordance with all other terms and
conditions of the Contract Documents.

2. Bidder accepts all of the terms and conditions of the Contract Documents, Document 00100 (Notice Inviting Bids),
and Document 00200 (Instructions to Bidders), including, without limitation, those dealing with the disposition of
Bid Security. This Bid will remain subject to acceptance for 60 Days after the day of Bid opening.

3. In submitting this Bid, Bidder represents:

(a) Bidder has examined all of the Contract Documents and the following Addenda (receipt of all of which is
hereby acknowledged).

<table>
<thead>
<tr>
<th>Addendum Number</th>
<th>Addendum Date</th>
<th>Signature of Bidder</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</tbody>
</table>

(b) Bidder acknowledges receipt of Pre-Bid Conference minutes, if any.

(c) Bidder has visited the Site and performed all tasks, research, investigation, reviews, examinations, and
analysis and given notices, regarding the Project and the Site, as required in Document 00700 (General
Conditions), Article 2.

(d) Bidder has given Owner prompt written notice of all conflicts, errors, ambiguities, or discrepancies that it
has discovered in or among the Contract Documents and as-built drawings and actual conditions and the
written resolution thereof through Addenda issued by Owner is acceptable to Contractor.

4. Based on the foregoing, Bidder proposes and agrees to fully perform the Work within the time stated and in strict
accordance with the Contract Documents for the following sums of money listed in the following Schedule of Bid
Prices:
SCHEDULE OF BID PRICES

All Bid items, including lump sums and unit prices, must be filled in completely, including page 4 and 5 of this Document 00400. Bid items are described in Section 01100 (Summary of Work) and on page 4 of this Document 00400. Quote in figures only, unless words are specifically requested.

BID A

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Base Bid – as identified in Section 01100 for leased portables</td>
<td>$</td>
</tr>
<tr>
<td>2.</td>
<td>Unit Pricing – as identified in Section 01100, Item 1.7.3 and pg. 4 of Bid Form</td>
<td>$</td>
</tr>
<tr>
<td>3.</td>
<td>Allowances – as identified in Section 01100, Item 1.7.4 and pg. 4 of Bid Form</td>
<td>$</td>
</tr>
<tr>
<td>4.</td>
<td>Alternates – as identified in Section 01100, Item 1.7.5 and pg. 5 of Bid Form</td>
<td>$</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>TOTAL BID A PRICE</strong></td>
</tr>
</tbody>
</table>

Total Bid A Price: ________________________________ (Words)

5. Selection of Apparent Low Bidder  The undersigned acknowledges that the Apparent Low Bidder will be the Bidder submitting the “Total Bid Price” (i.e., the total of Bid Items 1 through 4) based on the assumptions (if any) set forth in the Schedule of Bid Prices. The Total Bid Price for Bid A or Bid A shall be used to select the lowest responsible bidder; contract of each bid item is at the District’s discretion. Award of Bid A as opposed to Bid B is at the District’s sole discretion.

6. Subcontractors for work included in all Bid items are listed on the attached Document 00430 (Subcontractors List).

7. The undersigned Bidder understands that Owner reserves the right to reject this Bid.

8. If written notice of the acceptance of this Bid, hereinafter referred to as Notice of Award, is mailed or delivered to the undersigned Bidder within the time described in Paragraph 2 of this Document 00400 or at any other time thereafter before it is withdrawn, the undersigned Bidder will execute and deliver the documents required by Document 00200 (Instructions to Bidders) within the times specified therein. These documents include, but are not limited to, Document 00520 (Agreement), Document 00610 (Construction Performance Bond), and Document 00620 (Construction Labor and Material Payment Bond).

9. Notice of Award or request for additional information may be addressed to the undersigned Bidder at the address set forth below.

10. The undersigned Bidder herewith encloses cash, a cashier’s check, or certified check of or on a responsible bank in the United States, or a corporate surety bond furnished by a surety authorized to do a surety business in the State of California, in form specified in Document 00200 (Instructions to Bidders), in the amount of ten percent (10%) of the Total Bid Price and made payable to Owner.

11. The undersigned Bidder agrees to commence Work under the Contract Documents on the date established in Document 00700 (General Conditions) and to complete all Work within the time specified in Document 00520 (Agreement).

12. The undersigned Bidder agrees that, in accordance with Document 00700 (General Conditions), liquidated damages for failure to complete all Work in the Contract within the time specified in Document 00520 (Agreement) shall be as set forth in Document 00520 (Agreement).

13. The names of all persons interested in the foregoing Bid as principals are:

IMPORTANT NOTICE: If Bidder or other interested person is a corporation, give the legal name of corporation, state College of Alameda Cougar Village Expansion 00400 - Page 2 of 5 Bid Form Modular Bid Submittal – Increment 1 Addendum no. 2
where incorporated, and names of president and secretary thereof; if a partnership, give name of the firm and names of all individual co-partners composing the firm; if Bidder or other interested person is an individual, give first and last names in full.

NAME OF BIDDER: __________________________________________________________________________

Licensed in accordance with an act for the registration of Contractors, and with license number: __________

Expiration: _______________.

(Place of Incorporation, if Applicable) (Principal)

(Principal)

(Principal)

I certify (or declare) under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

(Signature of Bidder)

NOTE: If Bidder is a corporation, set forth the legal name of the corporation together with the signature of the officer or officers authorized to sign contracts on behalf of the corporation. If Bidder is a partnership, set forth the name of the firm together with the signature of the partner or partners authorized to sign contracts on behalf of the partnership.

Business Address: ________________________________________________

______________________________________________

Contractor’s Representative(s): ______________________________________

(Name/Title)

(Name/Title)

(Name/Title)

Officers Authorized to Sign Contracts

(Name/Title)

(Name/Title)
Telephone Number(s): 

Fax Number(s): 

Date of Bid: 

Unit Pricing:

Contractor shall include in each unit price all general requirements, general conditions, overhead and profit.

<table>
<thead>
<tr>
<th>No.</th>
<th>Description</th>
<th>Unit</th>
<th>Price per Unit</th>
<th>Total Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>UP01</td>
<td>Furnish and install additional steps – to be used per unit step or multiple steps – at District’s discretion</td>
<td>10 steps</td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td>UP02</td>
<td>Furnish and install additional ramps – to be used at District’s discretion regarding square footages</td>
<td>2000 SF</td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td>UP03</td>
<td>Furnish and install 1 inch conduit – to be used at whatever length District desires. Work includes all bracing and shall be install per general good practice</td>
<td>2000 LF</td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td>UP04</td>
<td>Furnish and install additional backing – amounts to be used at the discretion of the District and installed per general good practice</td>
<td>3000 SF</td>
<td>$</td>
<td>$</td>
</tr>
</tbody>
</table>

Insert total price on Bid Form, Item 2 \( \text{\$} \)  

1.7.4. Allowances

Use of Allowances is by approved change order – Contractor to review GC and 01250 Modification Procedures per contract:

<table>
<thead>
<tr>
<th>No.</th>
<th>Description</th>
<th>Total Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>All 01</td>
<td>Unforeseen site condition that would impact this Contractor</td>
<td>$50,000</td>
</tr>
<tr>
<td>All 02</td>
<td>Work in relationship with existing portables</td>
<td>$25,000</td>
</tr>
<tr>
<td>All 03</td>
<td>Use of on-site utilities if needed</td>
<td>$3,000</td>
</tr>
</tbody>
</table>

Insert total price on Bid Form, Item 3 \( \text{\$} \text{78,000} \)
1.7.5. Alternates:
Contractor shall include in price all general requirements, general conditions, overhead and profit

<table>
<thead>
<tr>
<th>No.</th>
<th>Description</th>
<th>Total Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Alt01</td>
<td>Additive Alternate - all work shown on Sheets A1.07, E1.08 and E2.07 for portables S,T,U,V including freight, taxes, set-up, block/level, skirting, ramps, stairs, railings and fill in side pieces.</td>
<td></td>
</tr>
<tr>
<td>Alt02</td>
<td>Additive Alternate – all skylights in all portables shown on the drawings</td>
<td></td>
</tr>
<tr>
<td>Alt03</td>
<td>Additive Alternate – in all locations, in lieu of power pole with two channel TE/Data and raceway below tables – Contractor to provide Poke-Through Floor Fittings: Flush style fire-rated poke-through device for installation in a 2 or 3 inch cured hole through a wood floor – dual channel. Provide with finish ring receptacle, cable access, box, etc. or any other accessories to facilitate the installation. Floor boxes to be Hubbell Inc., Walker, Thomas &amp; Betts or equal. Number as shown on drawings.</td>
<td></td>
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</table>

Insert total price on Bid Form, Item 4 $_________________

END OF DOCUMENT