

ADDENDUM 'A'

March 9, 2018

ANTELOPE VALLEY COLLEGE SWING SPACE FINE ARTS (FA4) AND APPLIED ARTS (APL) – PHASE 1

3041 WEST AVENUE K
Lancaster, CA 93536

DSA Application # 03-118479
File # 19-C11

Issued By:
HUITT-ZOLLARS
2046 Armacost Avenue
Los Angeles, CA 90025

To all bidders submitting proposal(s) for the captioned project: this Addendum is hereby made part of the Contract Documents to the same extent as though it was originally included therein and takes precedence over the original documents and any previous addenda.

Acknowledge receipt of each Addendum (both numerical and alphabetical) on Bid Proposal

A. PROJECT MANUAL / BIDDING DOCUMENTS

ITEM No. 1: REMOVE AND REPLACE Bid Proposal form, attached herein.

A. \$60,000 Allowance has been added for Hazardous Materials Abatement.

ITEM No. 2: ADD Change Order Form, attached herein, as it relates to Special Conditions, item #9.

B. DRAWINGS & SPECIFICATIONS

None.

C. QUESTIONS FROM BIDDERS

ITEM No.1: ADD Pre-Bid Question & Answer Log, attached herein.

D. ATTACHMENTS

Bid Proposal Form_Addendum A
Change Order Form_Addendum A
Pre-Bid Question & Answer Log_Addendum A

END OF ADDENDUM 'A'

BID PROPOSAL

PROJECT: SWING SPACE FINE ARTS (FA4) AND APPLIED ARTS (APL) - PHASE 1

Bid Package No. AVC2017/2018-12; Bid Package Description: General Construction

Bidder Name	_____	
Bidder Representative(s)	Name and Title _____	
	Name and Title _____	
Bidder Representative(s) Contact Information	Email	Phone/Fax
	_____	(_____) _____ Telephone
Bidder Mailing Address	_____	
	City/State/Zip Code _____	
California Contractors' License	Number _____	
	Classification and Expiration Date _____	

1. Bid Proposal.

1.1. Bid Proposal Price. The undersigned Bidder proposes and agrees to furnish and install the Work of the above-identified Bid Package including, without limitation, providing and furnishing any and all labor, materials, tools, equipment and services necessary to complete, in a workmanlike manner in accordance with the Contract Documents for the sum of:

\$, , . Dollars

(in words; printed or typed)

The Bid Proposal Amount includes all Allowances set forth in Paragraph 1.3, below and the total Composite Unit Price, if any, set forth in Paragraph 1.4 and detailed in Attachment A. The Bidder confirms that it has checked all of the above figures and understands that neither the District nor any of its agents, employees or representatives shall be responsible for any assumptions, errors or omissions on the part of the undersigned Bidder in preparing and submitting this Bid Proposal.

1.2. Acknowledgment of Bid Addenda. The Bidder confirms that this Bid Proposal incorporates and is inclusive of, all items or other matters contained in Bid Addenda, if any, issued by or on behalf of the District.

_____ **Addenda Nos.** _____ received, acknowledged
(initial) and incorporated into this Bid Proposal.

- 1.3. Allowance. The Bidder and District acknowledge that the Bid Proposal Price set forth above includes an Allowance Amount in the aggregate amount of Sixty Thousand and 00/100 Dollars (\$60,000.00), which is allocated as follows:

Allowance Description	Allowance Amount
Hazardous Materials Abatement at Fine Arts (FA4) and Applied Arts (APL). Hazardous Materials Testing is being performed and a report will be provided to awarded contractor.	<u>Sixty Thousand and 00/100 ---- Dollars (\$60,000.00)</u>
	Dollars (\$ _____)
	Dollars (\$ _____)

Although included in the Bid Proposal Price, Allowances belong solely to the District and shall be expended only upon written direction by the District in the sole discretion of the District. Any Allowance amount not fully consumed shall belong solely to the District and shall be credited against the Contract Price by a Deductive Change Order. By submitting this Bid Proposal, the Bidder confirms that the Bid Price proposed in Paragraph 1.1 is inclusive of all Allowances.

- 1.4. Unit Price Items. If applicable, the Bidder's price proposals for Unit Price Items are set forth in the form of a Composite Unit Price Item Proposal included herewith as Attachment A hereto. The amount of the Composite Unit Price Proposal in Attachment A hereto is included in the Bid Proposal Price set forth above in Paragraph 1.1. Although the Unit Price Items will be considered in the determination of the lowest priced Bid Proposal, Unit Price Items will not form the basis for the District's Contract Price for any Contract awarded. During performance of the Work, the District may elect to add or delete any Unit Price Item set forth in Attachment A. If the District elects to add or delete any Unit Price Item set forth below, the debit or credit for such Unit Price Item shall be in accordance with the Unit Prices set forth in Attachment A hereto.
- 1.5. Alternate Bid Items. The Bidder's proposed pricing for each Alternate Bid Item, if any, are set forth in the accompanying form of Alternate Bid Items Proposal, Attachment B. Failure of a Bidder to propose pricing for each Alternate Bid Item set forth in the accompanying Alternate Bid Items Proposal will result in the Bid Proposal being deemed non-responsive and rejected.
2. Documents Accompanying Bid Proposal. The Bidder has submitted with this Bid Proposal the following: (i) Bid Security; (ii) Subcontractors List; (iii) Statement of Qualifications; (iv) Non-Collusion Affidavit; (v) DIR Registration Verification; and (vi) CWA Letter of Assent. The Bidder acknowledges that if this Bid Proposal and the foregoing documents are not fully in compliance with applicable requirements set forth in the Call for Bids, the Instructions for Bidders and in each of the foregoing documents, the Bid Proposal may be rejected for non-responsiveness.
3. Community Workforce Agreement (CWA). By submitting this Bid Proposal, the Bidder acknowledges and agrees that if it is awarded the Contract for the Bid Package, the Bidder and its Subcontractors of any tier each agree to comply with the terms and conditions of the CWA.
4. Award of Contract. Within five (5) days after notification of award of the Contract, the Bidder awarded the Contract shall execute and deliver to the District the Contract in the form attached hereto along with: (i) Certificates of Insurance evidencing all insurance coverages required under the Contract Documents; (ii) the Performance Bond; (iii) the Labor and Material Payment Bond; (iv) the Certificate of Workers' Compensation Insurance; and (v) the Drug-Free Workplace Certificate. Failure of the Bidder awarded the Contract to strictly comply with the preceding may

result in the District's recession of the award of the Contract and/or forfeiture of the Bidder's Bid Security. In such event, the District may, in its sole and exclusive discretion elect to award the Contract to the responsible Bidder submitting the next lowest priced Bid Proposal, or to reject all Bid Proposals.

5. Contractors' License. The Bidder certifies that: (i) it is duly licensed, in the necessary class(es), for performing the Work of the Contract Documents, as designated by the District; (ii) that such license shall be in full force and effect throughout the duration of the performance of the Work under the Contract Documents; and (iii) that all Subcontractors providing or performing any portion of the Work are properly licensed to perform their respective portions of the Work at the time of submitting this Bid Proposal and shall remain properly licensed at all times during their performance of the Work.
6. Agreement to Bidding Requirements and Attorneys' fees. The undersigned Bidder acknowledges and confirms its receipt, review and agreement with, the contractual requirements set forth in this Bid Proposal and the Contract Documents. By executing this Bid Proposal hereinbelow, the Bidder expressly acknowledges and agrees that if the Bidder institutes any legal or equitable proceedings in connection with this Bid Proposal and the District is named as a party thereto, the prevailing party(ies) shall recover from the other party(ies), as costs, all attorneys' fees and costs incurred in connection with any such proceeding, including any appeal arising therefrom. This provision is a binding attorneys' fee agreement in accordance with and pursuant to California Civil Code §1717 which shall be enforceable against the Bidder and the District. This attorneys' fee provision shall be solely limited to legal or equitable proceedings arising out of a bid protest or the bidding process and shall not extend to or have any force and effect on the Contract for the Work or to modify the terms of the Contract Documents for the Work.
7. Acknowledgment and Confirmation. The undersigned Bidder acknowledges its receipt, review and understanding of the Drawings, the Specifications and other Contract Documents pertaining to the proposed Work. By submitting this Bid Proposal, the undersigned Bidder certifies that the Contract Documents are, in its opinion, adequate, feasible, accurate and complete for the Bidder to complete the Work in a workmanlike manner within the Contract Time and for the price proposed herein. The undersigned Bidder warrants and represents to the District that it has, or has available, all necessary equipment, personnel, materials, facilities and technical and financial ability to complete the Work for the amount bid herein, within the Contract Time and in accordance with the Contract Documents.

Dated: _____

By: _____
(Signature of Bidder's Authorized Officer or Representative)

(Typed or Printed Name)

Title: _____

**ATTACHMENT A
COMPOSITE UNIT PRICE BID PROPOSAL**

PROJECT: SWING SPACE FINE ARTS (FA4) AND APPLIED ARTS (APL) - PHASE 1

Bid Package No. AVC2017/2018-12; Bid Package Description: General Construction

If applicable, Bidders shall provide a Composite Unit Price Proposal by completing this Attachment A fully and completely, and shall insert the amount of said Composite Unit Price Proposal in the Bid Proposal Amount at Paragraph 1.1 of this Bid Proposal; a Bidder's failure to do so will result in rejection of the Bid Proposal for non-responsiveness.

During performance of the Work, the District may elect to add or delete any Unit Price Item set forth below. The Unit Price shall be the total cost for addition or deletion of the item, inclusive of all costs of labor, materials, equipment and services necessary to complete the Unit Price work, together with any and all indirect costs, overhead and profit. No additional mark-up shall be allowed on any Unit Price Item. If the District elects to add or delete any Unit Price Item set forth below, the debit or credit for such Unit Price Item shall be in accordance with the Unit Prices set forth below.

The Multiplier set forth below for each Unit Price Item is **not** an estimate of the number of units required for the Work. The Multiplier set forth below for each Unit Price Item is to be used solely for the purpose of calculating a Composite Unit Price Proposal.

Bidders shall insert a Unit Price in the table below for each Unit Price Item. To compute a Unit Price Proposal for a Unit Price Item, multiply the Unit Price by the Multiplier for that Unit Price Item. The Composite Unit Price is the cumulative value of the Unit Price Proposal for all Unit Price Items identified above.

	Unit Price Item	Unit Price	Unit	Multiplier	Unit Price Proposal
1.					
2.					
3.					
4.					
5.					
6.					

Composite Unit Price Proposal Total: \$ _____

Bidder shall include the foregoing Composite Unit Price Proposal into the Bid Proposal Price at Paragraph 1.1 of this Bid Proposal.

[END OF SECTION]

ALTERNATE BID ITEMS PROPOSAL

PROJECT: SWING SPACE FINE ARTS (FA4) AND APPLIED ARTS (APL) - PHASE 1

Bid Package Description: General Construction

Bidder Name: _____

Bidders must provide a proposal price for each Alternate Bid Item set forth herein; failure to do so will result in rejection of the Bid Proposal for non-responsiveness. The amount proposed for each Alternate Bid Item by the above-identified Bidder is set forth hereinbelow:

Alternate Bid Item No. 1. [DESCRIPTION]

Bid Package No. _____; **Bid Package Description:**

Check one of the following and indicate the additive or deductive proposed price for the foregoing Alternate Bid Item.

- Add _____ Dollars (\$_____) to Base Bid Proposal Price.
- Deduct _____ Dollars (\$_____) from Base Bid Proposal Price.

Alternate Bid Item No. 2. [DESCRIPTION]

Bid Package No. _____; **Bid Package Description:**

Check one of the following and indicate the additive or deductive proposed price for the foregoing Alternate Bid Item.

- Add _____ Dollars (\$_____) to Base Bid Proposal Price.
- Deduct _____ Dollars (\$_____) from Base Bid Proposal Price.

Alternate Bid Item No. 3. [DESCRIPTION]

Bid Package No. _____; **Bid Package Description:**

Check one of the following and indicate the additive or deductive proposed price for the foregoing Alternate Bid Item.

- Add _____ Dollars (\$_____) to Base Bid Proposal Price.
- Deduct _____ Dollars (\$_____) from Base Bid Proposal Price.

Dated _____

By: _____
(Signature of Bidder's Authorized Officer or Representative)

(Typed or Printed Name)

Title: _____

Change Order Form
Special Conditions, Item 9.

Prime Contractor (Work self-performed by Prime Contractor)

1.	Labor	Attached itemized hours and rates. Rates per prevailing scale of work classifications, including Fringe Benefits.	
2.	Labor Burden	Add Prime's actual Liability and Property Damage Ins., Worker's Comp. Ins., Social Security, Unemployment Taxes, not to exceed 30% of item 1.	
3.	Material	Attached actual, itemized quantity and unit cost Excluding sales tax.	
4.	Equipment	Attach invoices.	
5.	Subtotal (cost only)	Subtotal of items 1, 2, 3 & 4.	
6.	O & P	Add Prime's Overhead & Profit, not to exceed 10% of item 5.	
7.	Sales Tax	Add sales tax for item 3. Material.	
8.	Subtotal	Subtotal of items 5, 6 & 7.	

Subcontractor (Work performed by a Subcontractor)

9.	Labor	Attached itemized hours and rates. Rates per Prevailing scale of work classifications, including Fringe Benefits.	
10.	Labor Burden	Add Prime's actual Liability and Property Damage Ins., Worker's Comp. Ins., Social Security, Unemployment Taxes, not to exceed 30% of item 9.	
11.	Material	Attach actual itemized quantity and unit cost Excluding sales tax.	
12.	Equipment	Attached invoices.	
13.	Subtotal (cost Only)	Subtotal of items 9, 10, 11 & 12.	

14.	O&P	Add Subcontractor's Overhead & Profit to portions Performed by Subcontractor, not to exceed 10% of Item 13.	
15.	Sales Tax	Add sales tax for item 10. Material.	
16.	Subtotal	Subtotal of items 13, 14 and 15	
17.	Prime's O&P	If any work is performed by Subcontractors, add Prime's Overhead & Profit, not to exceed 5% of Item 16.	
18.	Subtotal	Subtotal of items 16 & 17.	

Combined Totals

19.	SUBTOTAL	Items 8 & 18.	
20.	BOND	Actual Bond Cost, not to exceed 2% of item 19.	
21.	TOTAL	Items 19 and 20.	



Lundgren Management

RFI LOG

#	Subject	Status	Responsible Contractor	Received From	Assignee	Date Initiated	RFI Manager	Due Date	Closed Date	Ball In Court	Location	Schedule Impact	Cost Code	Cost Impact
APL & FA4 - PB 01	Cabling Substitution	Closed	Lundgren Management	McCalister, Claudenice (Lundgren Management)	Felchlin, Tim (Hu...)	03/01/2018	Claudenice McCalister	03/07/2018	03/05/18			No		No
<p>Q: Claudenice McCalister Sent Thu Mar 1, 2018 at 04:16 pm PST In Specification Section 271000 Communications Structured Cabling it lists CommScope and Corning LANscape as the only vendor approved for this project. Since this is a public works project would you consider a full Belden Solution as an or equal? Belden can provide an or equal or better solution for this project. Please advise FA4 & APL - PB RFI 01 and 02.pdf</p> <p>A: Tim Felchlin (Huitt-Zollars) Responded Sat Mar 3, 2018 at 12:31 am UTC The District has standardized on the following components for in-building structured cabling - CommScope, Corning - and campus infrastructure - DuraLine / AFL eABF Air Blown Fiber - in order to maintain a single campus-wide standard that supports a simplified management approach, leverages its existing investment in building and campus infrastructure cabling, reduces the need to train its technical staff on multiple platforms, and minimizes its spare part inventories. Accordingly, the request to substitute the campus standard components for non-standard components is denied</p>														
APL & FA4 - PB 02	Extron Line Drawing	Closed	Lundgren Management	McCalister, Claudenice (Lundgren Management)	Felchlin, Tim (Hu...)	03/01/2018	Claudenice McCalister	03/07/2018	03/05/18			No		No
<p>Q: Claudenice McCalister Sent Thu Mar 1, 2018 at 04:21 pm PST Specification Section 274150 Audio Visual System Equipment it specifies Extron components. These components are not identified on the line drawings on plans AV 401 through AV411 and AV501. Will you provide a line drawing from Extron for the system to ensure the system will connect properly with their equipment? FA4 & APL - PB RFI 01 and 02.pdf</p> <p>A: Tim Felchlin (Huitt-Zollars) Responded Fri Mar 2, 2018 at 08:50 pm UTC The line drawing with the plans is a conduit riser, the functional line drawings are on AV501, those items are comprised of the Extron components, for example, the SWITCHER on AV501 is the EXTRON IN1608 IPCP MA 70 (Part 2, 2.2, H, 2, a).</p>														
APL & FA4 - PB 03	Projection Screens	Closed	Lundgren Management	McCalister, Claudenice (Lundgren Management)	Felchlin, Tim (Hu...)	03/06/2018	Claudenice McCalister	03/08/2018	03/09/18			No		No
<p>Q: Claudenice McCalister Sent Tue Mar 6, 2018 at 09:54 am PST</p>														



Lundgren Management

#	Subject	Status	Responsible Contractor	Received From	Assignee	Date Initiated	RFI Manager	Due Date	Closed Date	Ball In Court	Location	Schedule Impact	Cost Code	Cost Impact
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1. Please confirm if projection screens are OFCI.
2. Will the GC be required to install these screens or is it part of section 11 "provided by others"?

[DNG RFIs.pdf](#)

A: Tim Felchlin (Huitt-Zollars) Responded Fri Mar 9, 2018 at 05:09 pm UTC
 Projection Screens are provided by Owner and to be installed by Contractor.

APL & FA4 - PB 04	Communications Clarifications	Closed	Lundgren Management	McCalister, Claudenice (Lundgren Management)	Felchlin, Tim (Hu...)	03/06/2018	Claudenice McCalister	03/08/2018	03/09/18			No		No
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Claudenice McCalister Sent Tue Mar 6, 2018 at 10:07 am PST

Please clarify the following communications questions:

Q:

1. Is everything OFCI with the exception of Cable?
2. Will Misc. Rack Shelves and Blanks be OFCI or CFCI?
3. Is the 'biscuit block' required per the wire diagrams? This is advised against since it will create points of failure.
4. Are all the HDMI, Audio, VGA and any pre-made cables OFCI?
5. What, if anything, is provided by the contractor?
6. Who is responsible for providing the access points? If contractor, please provide part numbers.
7. Who is responsible for providing the Oberon wall mount enclosures
8. Are there any plenum spaces requiring the need for data cabling to be plenum rated?
9. Is all backbone cabling existing to remain?
10. Are all equipment racks existing to remain?

[DNG RFIs.pdf](#)

Tim Felchlin (Huitt-Zollars) Responded Fri Mar 9, 2018 at 05:04 pm UTC

Answer 1: For Audiovisual, all equipment and cable assemblies are provided by the Owner, other cabling installed in floor, ceiling and walls to be provided by the AV Contractor. Cabling in plenum spaces is required to be plenum rated

Answer 2: The Owner will provide rack shelves and blanks.

Answer 3: The connections for AV require Extron DTP cables, Extron connectors & Extron patch cables, the cable CAN be directly connected to the devices without a biscuit block.

A: Answer 4: All AV cable is provided by the Owner

Answer 5: The AV contractor is to provide installation, verification, programming & commissioning support.

Answer 6 & 7: Access points and mounts are provided by the Owner

Answer 8: YES

Answer 9: Backbone cabling is to remain in place

Answer 10: IT Rack equipment is to remain in place, AV racks in classrooms to be removed.