ADDENDUM #1 for Stoneman ES – Fire Alarm System Upgrade Project

Addendum No. 1

Date: January 16, 2024

The Following Changes, deletions, additions, and/or alterations in, on and to the drawings and specifications shall apply to proposals made for and to the execution of the various parts of the work affected thereby.

Careful Note of This Addendum shall be taken by all parties of interest so that the proper allowance may be made in all computations, estimates and contracts, and all trades affected shall be fully advised in the performance of the work which will be required of them.

In Case of Conflict between Drawings, specifications, and this Addendum, this Addendum shall govern. This Addendum supersedes all previous drawings, specifications, and instructions pertaining to these items.

I. DRAWING CHANGES:

NONE

II. SPECIFICATIONS CHANGES:

- a. Replace Spec. Section 00 01 20, List of Schedules with the attached revised Spec. Section 00 01 20. The Pre-Bid date and the Bids Due date have been changed.
- b. Replace Spec. Section 00 11 16, Notice to Bidders with the attached revised Spec. Section 00 11 16. The Pre-Bid date and the Bids Due date have been changed.
- III. NEW DRAWINGS ISSUED WITH THIS ADDENDUM:

NONE

- IV. NEW SPECIFICATIONS ISSUED WITH THIS ADDENDUM:
 - a. Spec. Section 00 01 20, List of Schedules
 - b. Spec. Section 00 11 16, Notice to Bidders
- V. CLARIFICATION:

NONE

VI. ATTACHMENTS:

Spec. Section 00 01 20, List of Schedules (1 page)

Spec. Section 00 11 16, Notice to Bidders (2 pages)

END OF ADDENDUM

DOCUMENT 00 01 20

LIST OF SCHEDULES

- 07/21/23: A/E Team Proposals Due Date
- 07/27/23: A/E Team Proposal Results finalized information due @ 10:00 AM for 08/09/23 School Board Meeting
- 08/09/23: School Board presented Item on Design Contract with (Information)
- 08/23/23: School Board presented Item on Design Contract with (Action to Award)
- 08/24/23: Formal PO Issued to A/E Team
- 08/28/23: Start of Design Work & Contract Docs. Preparation
- 11/17/23: Submittal to DSA for Review & Approval
- 12/13/23: School Board presented Item on Approval to Advertise for Bid
- 01/11/24 & 01/18/24: Advertise for Bid
- 02/02/24: Receive DSA Approval & Stamp-Out
- 02/05/24: Contract Bidding Documents Available to Bidders
- 02/07/24: Pre-Bid Conference & Walkthrough @ 3:00 PM (PDT) at Stoneman Elementary School
- 02/23/24: Final Due Date for Pre-Bid RFI's @ 5:00 PM (PDT)
- 02/29/24: Bids Due @ 2:30 PM (PDT) at District Site Support Services Center
- 03/05/24: Bid Protest Period Ends @ 2:00 PM (PDT)
- 03/06/24: Bid Results & Contract Award finalized information due @ 10:00
 AM (PDT) for 03/20/24 School Board Meeting
- 03/20/24: School Board Approval & Contract Award
- 03/21/24: Notice of Award & Contract Issued
- 04/01/24: Notice to Proceed Issued (tentative pending Contract turnaround time)
- 04/01/24: On-Site Construction Work Start Date
- 07/26/24: On-Site Construction Completion Date
- 08/23/24: Contract Completion Date
- 09/11/24 or 09/25/24: School Board Approval to file Notice of Completion

END OF DOCUMENT

Upgrade Project

DOCUMENT 00 11 16

NOTICE TO BIDDERS

 Notice is hereby given that the governing board ("Board") of the Pittsburg Unified School District ("District") will receive sealed bids for the following project, Bid No. 24-003, Bid Package Stoneman ES - Fire Alarm System Upgrade Project ("Project" or "Contract"):

Stoneman ES - Fire Alarm System Upgrade Project

2. The Project consists of:

Upgrade of the existing Fire Alarm System to a fully Addressable, Voice Evacuation, and Code Compliant Fire Alarm System for the entire school.

3. To bid on this Project, the Bidder is required to possess one or more of the following State of California contractors' license(s):

A, B, C-7 or C-10

The Bidder's license(s) must remain active and in good standing throughout the term of the Contract.

- 4. To bid on this Project, the Bidder is required to be registered as a public works contractor with the Department of Industrial Relations pursuant to the Labor Code. The Bidder's registration must remain active throughout the term of the Contract.
- 5. Contract Documents will be available on or after **Monday**, **February 05**, **2024** for review electronically only on the PUSD Website under the Facilities Planning & Management Department tab.
- 6. Sealed bids will be received until 2:30 PM (PST), Thursday, February 29, 2024, at the District Site Support Services Center, 3200 Loveridge Road, Pittsburg, CA 94565, at or after which time the bids will be opened and publicly read aloud. Any bid that is submitted after this time shall be nonresponsive and returned to the bidder. Any claim by a bidder of error in its bid must be made in compliance with section 5100 et seg. of the Public Contract Code.
- 7. All bids shall be on the form provided by the District. Each bid must conform and be responsive to all pertinent Contract Documents, including, but not limited to, the Instructions to Bidders.
- 8. A bid bond by an admitted surety insurer on the form provided by the District, cash, or a cashier's check or a certified check, drawn to the order of the Pittsburg Unified School District, in the amount of ten percent (10%) of the total bid price, shall accompany the Bid Form and Proposal, as a guarantee that the Bidder will, within seven (7) calendar days after the date of the Notice of Award, enter into a contract with the District for the performance of the services as stipulated in the bid.

PITTSBURG UNIFIED SCHOOL DISTRICT

- A mandatory pre-bid conference and site visit will be held on <u>Wednesday</u>, <u>February 07, 2024, at 3:00 PM (PST)</u> at <u>Stoneman ES @ 2929 Loveridge</u> <u>Road, Pittsburg, CA 94565</u>. Failure to attend or tardiness will render bid ineligible.
- 10. The successful Bidder shall be required to furnish a 100% Performance Bond and a 100% Payment Bond if it is awarded the Contract for the Work.
- 11. The successful Bidder may substitute securities for any monies withheld by the District to ensure performance under the Contract, in accordance with the provisions of section 22300 of the Public Contract Code.
- 12. The Contractor and all Subcontractors under the Contractor shall pay all workers on all Work performed pursuant to this Contract not less than the general prevailing rate of per diem wages and the general prevailing rate for holiday and overtime work as determined by the Director of the Department of Industrial Relations, State of California, for the type of work performed and the locality in which the work is to be performed within the boundaries of the District, pursuant to section 1770 et seq. of the California Labor Code. Prevailing wage rates are also available from the District or on the Internet at: http://www.dir.ca.gov.
- 13. This Project is subject to labor compliance monitoring and enforcement by the Department of Industrial Relations pursuant to Labor Code section 1771.4 and subject to the requirements of Title 8 of the California Code of Regulations. The Contractor and all Subcontractors under the Contractor shall furnish electronic certified payroll records directly to the Labor Commissioner weekly and within ten (10) days of any request by the District or the Labor Commissioner. The successful Bidder shall comply with all requirements of Division 2, Part 7, Chapter 1, Articles 1-5 of the Labor Code.
- 14. The District shall award the Contract, if it awards it at all, to the lowest responsive responsible bidder based on:
 - A. The base bid amount.
- 15. The Board reserves the right to reject any and all bids and/or waive any irregularity in any bid received. If the District awards the Contract, the security of unsuccessful bidder(s) shall be returned within sixty (60) days from the time the award is made. Unless otherwise required by law, no bidder may withdraw its bid for ninety (90) days after the date of the bid opening.

END OF DOCUMENT