**Clarifications:**

**Addendum No. 1**

**RFP 20-05 YCCD, Protective Barriers**

Date: 10/01/2020

Date: January 26, 2016

1. Please use the following APPENDIX A Bid Format information:

**Appendix A: Proposal Base Bid Costs**

* Woodland Community College:
  + Building 700
  + List each area then for each area:
    - List each item and provide a quantity and cost:  **$ .**
    - Total Building Cost: **$ .**
  + Building 800
  + List each area then for each area:
    - List each item and provide a quantity and cost: **$ .**
    - Total Building Cost: **$ .**
  + Colusa County Center:
  + List each area then for each area:
    - List each item and provide a quantity and cost: **$ .**
    - Total Building Cost: **$ .**
* Woodland Community College and Colusa Center Total Cost: **$ .**
* Yuba College Campus:
  + Building 100B
  + List each area then for each area:
    - List each item and provide a quantity and cost: **$ .**
    - Total Building Cost: **$ .**
  + Building 1100
  + List each area then for each area:
    - List each item and provide a quantity and cost: **$ .**
    - Total Building Cost: **$ .**
  + Building 1200
  + List each area then for each area:
    - List each item and provide a quantity and cost: **$ .**
    - Total Building Cost: **$ .**
  + Building 1800
  + List each area then for each area:
    - List each item and provide a quantity and cost: **$ .**
    - Total Building Cost: **$ .**
  + Veterans Program Building
  + List each area then for each area:
    - List each item and provide a quantity and cost: **$ .**
    - Total Building Cost: **$ .**
  + Building 2100
  + List each area then for each area:
    - List each item and provide a quantity and cost: **$ .**
    - Total Building Cost: **$ .**
  + Sutter County Campus
  + List each area then for each area:
    - List each item and provide a quantity and cost: **$ .**
    - Total Building Cost: **$ .**
* Yuba College and Sutter Campus Total Cost: **$ .**
* Other: **$ .**
* Other: **$ .**
* Other: **$ .**
* Total Proposal Cost: **$ .**
* Options to Reduce cost should be defined and provided. The above format can be generated in an MS Excel Spreadsheet with options shown.
* The lowest cost proposer may not get awarded this proposal. The quality of the products in each location, fastener system used, pictures and renderings describing the products will all be referenced in making this decision. High traffic areas such as in student services areas and service countertops should have the higher quality products. No sharp or rough edges. No materials that will “yellow or discolor” should be used. Please do not use highly flammable products. Provide smoke generating and flame producing product data sheets on products.
* **Recommendation:** The District would like to see samples of materials, finishes, fasteners and fittings if possible. Please provide examples of the quality and types of products specified in this proposal.
* The District may aware a portion or all of the items listed. It is expected that some of the items may not be awarded.
* This project will be awarded based on “Best Value” to the District and may not be warded to the lowest cost provider. Best Value is defined by the COST, Quality of Products, Like Projects, References, Ability to Meet Schedule Requirements, and other factors described in this RFP.

1. Provide a schedule starting November 18, 2020 and completing work by December 31, 2020 if possible. A letter of intent to award will be provided by the District on Friday, November 13, 2020. It will take a few days to process the Blanket Purchase Order and Agreement of Services after the Board meeting on November 12, 2020 at 5pm.
2. Interviews for the top firm or top two firms will likely be held on Thursday, October 15, 2020 from 1pm to 3pm. This will likely be a ZOOM meeting.
3. Please describe any required payment requirements. The District typically does not pay for materials that are not at the District property locations. There could possibly be some exceptions based on reasoning provided.
4. There is a Bid Bond requirement per section 14 in RFP 20-05, page 14.
5. Please fill-out the Agreement for Services (AFS) at this shared folder and submit it with your proposal (same form as that in Appendix D):

<https://goyccd-my.sharepoint.com/:f:/g/personal/w0398409_yccd_edu/ElCviucM8PhKpfgObBGyohcB0Kk4OuxuZjEzkp4Lr8YiBA?e=Xj4fYF>

1. Please Provide both a Performance and Payment Bond on this project. The Performance and Payment Bonds can be provided 7 to 10 days after the award of the contract.
2. This is a prevailing wage project. All certified payroll documentation will need to be uploaded into the Department of Industrial Relations web site. The District will initiate the process and get a project number for the project.
3. Please include clean up of all areas and associated surfaces after the work is completed.
4. Please plan to follow all COVID 19 best practices, District requirements, and local County Health Department directives. The District requires the use of facial coverings, hand sanitizer, and social distancing. No ill employees shall report to a District location for work. All materials shall be disinfected when bringing them into the building spaces.
5. The District has a reasonably moderate risk of theft. Please take precautions to secure all tools, materials, and anything of value. I can tell you stories of lost laptops, a rented dump truck that was stolen, and vandalism that has occurred all within the past couple of years. The use of lockable containers is recommended.
6. Safety is a top priority for the District. Take extra precautions to work safe. Secure the work areas with delineators, barricade tape, cones, signs, etc… Do not use damaged extension cords. Eliminate trip hazards.
7. The District would like to not drill into counter tops. Please use other means to secure panels.
8. All materials used shall be free of scratches, cracks and deformities.
9. Unless otherwise designed for a specific application, all protective barriers shall be straight and true, not crooked or warped.
10. All contractor employees shall wear safety vests, PPE, long pants, shirts with sleeves, and footwear such as shoes or boots.
11. This is a tobacco free District.
12. Work schedules need to be pre-approved. Provide your normal working hours and days in your proposal.
13. Materials shall be able to perform well for years after being cleaned/sanitized/disinfected with Diversey Alpha HP per the following web link:

<https://info.waxie.com/green/waxie-green-dilution-control>

1. If there are issues with any materials or workmanship, please specify your warranty and service in response to future issues.

**The End.**