



Addendum No. 1

Revision 1.1

RFP 21-08 Yuba College, Classrooms and Restrooms Improvements Project: Architectural Services

Date: 05/04/2022

1. Clarification/Change: Revised Bid Form (Appendix A):

No.	Description	Cost
1	On Campus Information Gathering of Existing Conditions	\$
2	Programming and Preliminary Planning for all projects	\$
3	Schematic Design for all projects	\$
4	Design Development for all projects	\$
5	Construction Documents for all projects	\$
6	Contract Administration for all projects	\$
7	Updated YC Campus Map	\$
8	FF&E Coordination	\$ 25,000.00
9	Other Costs:	\$
10	Sub-Total Cost:	\$
11	Reimbursable Expenses: Architect to Define/Explain Note: No hotel or travel costs	\$
12	Total Costs:	\$

Provide hourly rates for each position title.

Provide schedule of values.

FF&E Coordination includes getting samples of FF & E from interested vendors to provide an opportunity for staff and Faculty to inspect and try it, getting quotes, making recommendations.



List all sub-design firms with area of responsibility.

Provide a detailed preliminary draft schedule of services.

Note: The new softball field project will require a separate set of drawings and specifications. It will be submitted to DSA separately and bid separately to contractors that focus on sports fields installations.

2. **Projects Budget Increase:** The project budget has been increased to **\$9,000,000**. This includes soft and hard costs for the projects.
3. **Question:** Can the District please provide a breakdown of your construction target dollars vs. total project costs, and a brief expanded description of what buildings/scope would be included for each category covered in the RFP Prelim. Meeting project cost breakdown?

Answer: Yes, the construction costs should be less than \$7,750,000. The soft costs include the Architectural Services, DSA fees, DSA IOR, and CEQA fees.

4. **Question:** Normally F.F. & E. is not part of a normal fee percentage for an Architect's scope of services. Would it be acceptable if design firms facilitated the coordination of FF&E items for District to purchase through vendors?
 - a. If so, does the District have a pre-approved list of vendors and/or preferred manufacturer?

Answer: I have added a \$25,000 line item fee in the Bid Form (Appendix A) for FF&E coordination. Yes it is acceptable if the design firms facilitated the coordination of the FF & E items for the District to purchase through various vendors. This work needs to also include demonstrating options to the faculty and staff and helping them make purchase decisions that best meet the needs of the spaces. The District does not have a pre-approved list of vendors or manufacturers.

5. **Question:** Can you please confirm that hazardous materials testing, removal and oversight will not be part of the project costs within the scope of this RFP?

Answer: Correct. The hazardous materials testing, removal and oversight will not be part of the project costs within the scope of this RFP.

6. **Question:** Will the architect be writing the front end (Div. 00 and 01) documents or will the District provide the front ends for this project?

Answer: The District will be providing a set of front-end specifications for division 00 and 01.

7. **Question:** I just wanted to confirm that proposals are due on May 10, 2022 by 1:00pm for solicitation # 21-08 - Yuba College, Architectural Services, Classrooms and Restrooms Renovations?

Answer: The date and time of the proposals being submitted to the District has changed slightly to be the following: May 10, 2022, **1:30pm**.



The End.