



Request for Proposal
Yuba Community College District

District-Wide Solar Systems
Maintenance, Operations, and Repair Services

No. RFP 25-11

Issue Date: August 12, 2025

Proposal Due: September 22, 2025



Proposal Due Date: September 22, 2025 1:00 PM Sharp, Yuba College Location Delivered To:

Yuba Community College District, District Offices

Attn.: David Willis

District Director of Facilities Planning, Maintenance & Operations

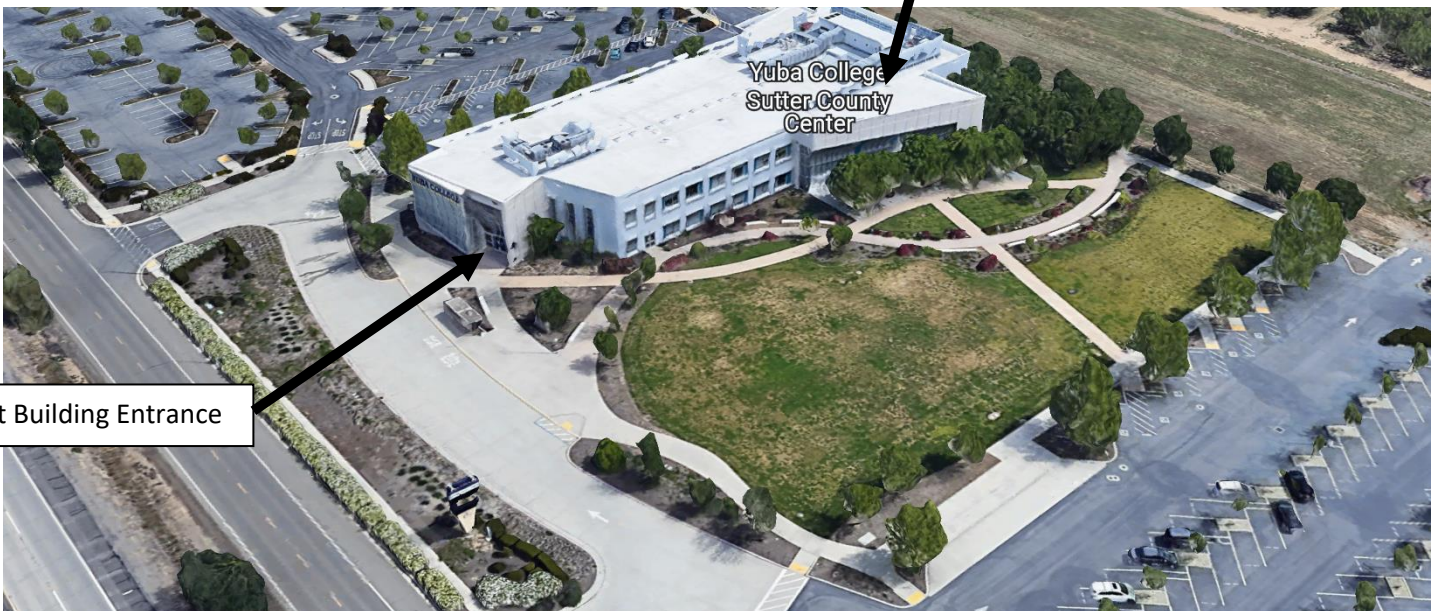
RFP No. 25-11, "District-Wide Solar Systems Maintenance, Operations, and Repair Services"

Address: Sutter County Campus, Second Floor, District Offices, Room 217, Attention: David Willis, 3301 East Onstott Road, Yuba City, California 95991

**Yuba Community College District
Sutter County Campus
District Offices**

3301 East Onstott Road (second floor)
Yuba City, California, 95991

Proposal Delivery at
Second Floor, Attn.: Dave
Willis, Room 217



West Building Entrance

Yuba College
Sutter County
Center



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1. INTRODUCTION

1.1 District Information:

The District consists of two colleges, Woodland Community College and Yuba College, with campuses located at five different locations: Yuba College in Marysville, CA; Sutter County Center in Yuba City, CA; Woodland Community College in Woodland, CA; Colusa County Center in Williams, CA; and Lake County Campus in Clearlake, CA.

1.2 Yuba Community College District

The Yuba Community College District (YCCD) was founded in 1927 and spans eight counties (Yuba, Sutter, Colusa, Yolo, Lake, Butte, Glenn and Placer) and nearly 4,200 square miles of territory in rural, north-central California. It has colleges in Marysville and Woodland, a Lake County Campus in Clearlake, a Colusa Center in Williams, and a Sutter County Campus in Yuba City.

1.3 Purpose of Request

The Yuba Community College District seeks proposals from qualified Firms to provide preventative maintenance services and various repairs, operational monitoring of existing solar photovoltaic systems at the following four locations:

1. **Yuba College Campus Address:** 2088 North Beale Road, Yuba City, California 95901
2. Sutter County Campus: 3301 E. Onstott Road, Yuba City, California 95991
3. **Woodland Community College:** 2300 East Gibson Road, Woodland, California 95776
4. Colusa County Center: 99 Ella Street, Williams, California 95987

There are no solar systems at the Lake County Campus.

1.4 Applicable Codes

All work shall meet all State of California Building Codes, and Federal codes, and local ordinances.

All projects at the District/College are prevailing wage projects.



2.0 Scope of Services

Project Background

The District owns five photovoltaic systems that were installed in 2012 and 2013 by SunPower. The District also owns an additional three solar systems installed by Borrego Solar that were initially maintained by Borrego Solar that became CleanLeaf Energy under a separate contract. A summary of the systems covered in this RFP are provided below.

Phase I Solar Systems:

System Location	Total System Size (kWdc)	Type	Notes
Yuba Community College	1,460	Ground Mount Single-Axis Tracker	Interconnection: NEM [inverter: SMA] [module: SunPower]
Yuba Community College	237	Ground Mount Single-Axis Tracker	Interconnection: RES-BCT [inverter: SMA] [module: SunPower]
Woodland Community College	562	Ground Mount Single-Axis Tracker	Interconnection: NEM [inverter: SMA] [module: SunPower]
Sutter Community College	319	Ground Mount Single-Axis Tracker	Interconnection: NEM [inverter: Satcon] [module: SunPower]
Colusa Center	71	Solar Carports	Interconnection: RES-BCT [inverter: Satcon] [module: SunPower]

As-built documentation describing each system can be found in Appendix A, Exhibit D to this RFP.

The District intends to contract with a qualified vendor to provide preventative maintenance and repairs services for a five-year period. The District will **not** be requesting a performance guarantee agreement for the existing solar photovoltaic systems.



The O & M service provider **does not** need to be a SunPower SPWR dealer or associated with CleanLeaf Energy to replace modules that might still be under warranty.

Challenge: The District is contracting with AlsoEnergy to provide DAS monitoring services at Woodland Community College and at Yuba College. The District will provide monitoring access through AlsoEnergy for the DAS systems.

2.1 Schedule

Approximate Award Date: October 30, 2025

Please note all College Holidays. Unless otherwise mutually agreed to, the Firm shall not work on College/District holidays.

The Firm may work whatever hours are needed Monday through Friday. Normal working hours are 6:30am to 3:30pm. If other times and days are needed, they must be submitted in writing to the District at least 72 hours prior to the service date and time.

This is a prevailing wage service agreement. The Firm is required to upload all certified payroll information to the Department of Industrial (DIR) Relations web site. YCCD will provide a DIR project number.

Provide an annual service schedule of all included maintenance and operations items with the Proposal.

Provide a list of repairs needed and a schedule for the repairs after the first assessment of all systems within 30 days after the award of the contract.

2.2 District Staff Contacts during the Proposal process:

Firms interested in submitting a Proposal are directed **not** to make personal contact with the Board of Trustees, District staff, or members of the evaluation committee. Any contact shall constitute grounds for disqualification from consideration.

Point of Contact during the Proposal Preparation Process:

David L. Willis

District Director of Maintenance, Operations, and Planning
Sutter County Campus
District Services, second floor, room 217,
3301 East Onstott Road
Yuba City, California, 95991
Cell Phone: 916-747-4262
Email: dwillis@yccd.edu



2.3 Project Safety and Security Requirements

Safety is a top priority for the District. All California OSHA requirements apply. Industry best practices apply. Firm employees shall wear shirts with sleeves, a hard hat, eye protection, hearing protection as needed, gloves, substantial leather footwear, long pants, a reflective safety vest, and take all needed precautions to complete the work in a safe manner. Safety shall not be compromised at all during the work.

The District will provide physical access to all of the ground mounted and carport solar systems.

2.4 Regularly Scheduled Services Review Meetings:

The District and the Service Firm will meet briefly with an online Teams or Zoom meeting every 2 weeks to plan upcoming work and to verify that scheduled work is getting completed and on track. These meetings will be approximately 30 minutes in length and scheduled at a mutually agreeable time.

The Service Firm shall complete action items and assignments between meetings and be prepared to provide updates at the meetings.

The Performance of the Service Firm in completing work and preparing for and participating in the Services Review Meetings will be a consideration of whether or not to renew the service agreement for the next Fiscal Year.

The Services Review Meetings will review the following items:

1. Service Firm Annual Schedule of Maintenance and Repairs Services
 - a. PV Solar Panel Cleaning Services
 - b. Mowing grass and weeds at ground mounted solar systems
 - c. Spraying for weed abatement and pre-emergence at ground mounted solar systems
 - d. Inspections regarding proper operations of inverters, panels, if there are any fault conditions on panels or equipment, below carport LED light fixtures, tracking systems, and other components.
 - e. Repairs status and completion.
 - f. Needed upgrades and strategy to get quotes.
2. Service Firm Scheduled Inspections and Assessments
3. Completed Work Orders, with Pictures and Narrative
4. Overall Quality of Services Provided
5. Solar Systems Online Performance Monitoring Information
6. College Scheduled Events and Activities
7. Invoices and associated Work Orders
8. Payments for Invoices Status
9. Verification of all Team Contact Information
10. Planned Vacations Time away from the office
11. Annual Renewal Information Status
12. Other Items as needed.



3.0 Proposal Format Organization

The Firm is requested to use the following proposal format:

3.1. Proposal Delivery, Contents, and Format:

Proposals should provide straightforward, concise information that satisfies the requirements noted in this RFP. Expensive binding, color displays, and the like are discouraged. Emphasis should be placed on brevity, conformity to the District's instructions, selection criteria of this RFP, and completeness and clarity of content. Each Respondent's proposal should clearly and accurately demonstrate specialized knowledge and experience required for consideration.

In a sealed box or envelope (clearly marked “”), submit the following:

- **One (1) flash memory stick containing** the complete proposal and supporting documentation;
- **One (1) original hard copy signed proposal in paper form**, which consists of a Proposal Letter and responses to the proposal requirements of this RFP.

There is no page limit.

Firms must comply with the provisions of these instructions for completion and submission of the Proposal. The failure of a Firm to comply with the Proposal Instructions and Requirements will likely result (at the sole discretion of the District) in rejection of the Proposal for non-responsiveness.

Proposal Section	Format
1. Cover Letter	PDF
2. Table of Contents	PDF
Appendices (See Table of Contents for each one) Submit a response to each Appendix that requires Firm information. Please submit responses to Appendices A, B, C, D, E, F, G, and H. Appendices I, J, and K are informational only.	PDF

Proposal General Information Contents:

Information requested will help the District determine if the proposal is “Fully Responsive” and if the Firm is a “Qualified Firm”.

Cover Letter

The Proposal shall include a Cover Letter on Respondent's official business letterhead, which shall be signed by an individual authorized to legally bind Respondent. The Cover Letter shall also identify the name, telephone number, and email of a person who may be contacted during the Proposal evaluation process.



Table of Contents

Provide a Table of Contents that outlines in sequential order the major sections and sub-sections of the Proposal. Use **tabs** to allow information to be more easily located.

4.0 Selection of “Firm” Services Provider

The process of “Firm” selection is based upon the complete responsiveness of the RFP and the criteria as outlined in the RFP.

The District Project Evaluation Team will read the written proposals. The District Evaluation Team will discuss the proposals and verify that the “Basis of Award” information below and information submitted in response to the RFP are complete and responsive.

The District reserves the right to reject any or all submittals, to amend the RFP process, and to discontinue or re-open the process at any time. The District reserves the right to request clarifications to RFP responses and to negotiate the terms of the agreement.

5.0 Basis of Award

This project will be awarded based on the following criteria:

- A. The Contract will be awarded to the Firm on the Basis of “Best Value” with the following:
 - a. District qualified Firm based on the “Statement of Qualifications”, Interview, and RFP requirements.
 - b. Lowest total cost
 - c. Most responsive and complete proposal
 - d. Firm’s References are all good to excellent with regard to schedule, quality, and reliability.
 - e. Firm’s Schedule of Annual Services
 - f. Firm’s Work Order Management Process and Documentation Procedures
 - g. Firm’s Capability to do the work.
 - h. Firm’s Experience, Employee Credentials, Availability to Respond to Issues, Service Strategy.
 - i. Firm’s Annual Cost Increase Benchmark such as CPI Index.
 - j. Proposal that is most advantageous and determined to be the “Best Value” to the District.

Optional Interview Process:

The top one to three of the lowest total cost responsive qualified bidder’s may be requested to participate in a ZOOM or Teams interview process with the District Project Proposal Evaluation Team. This interview process is fully at the discretion of the District. The District may decide that no interview is required. If interviews are part of the evaluation qualification process, they will be scored 100 points.

6.0 Non-Discrimination



The District does not discriminate with regard to race, color, gender, national origin, disability, or any other protected or other classification in the awarding of contracts/agreements. The District welcomes all Qualified Firms to participate in the project Request for Qualification/Proposal process.

The District encourages firms that are women or minority owned, emerging small businesses, veteran owned firms, disabled person owned firms, and all other qualified firms to participate in the proposal process.

The District encourages the submission of proposals from all Firms that can meet the stated requirements set for this RFP.

7.0 Responses to RFP:

Sealed responses to this RFP must be clearly marked "RFP No. 25-11 YCCD District Wide Solar Systems Maintenance, Operations, and Repairs Services".

Responses shall be mailed to or hand-delivered to the following address:

Yuba Community College District, District Offices

Attn.: David Willis

District Director of Facilities Planning, Maintenance & Operations

Envelope/Box Marked:

"RFP No. 25-11 YCCD District Wide Solar Systems Maintenance, Operations, and Repairs Services."

Address: Sutter County Campus, Attn.: David Willis, Room 217, 3301 East Onstott Road, Yuba City, California, 95991

Note: Completely seal your proposals in envelope/box and make sure it gets date/time stamped when delivering proposal. **Firms are each 100% responsible** to make sure proposals that are mailed using a carrier such as UPS, FED Ex, etc...are received and date/time stamped by District personnel prior to the proposal due date/time. No proposals will be considered if they are late, even if it is only 5 minutes late. Please make sure your proposals are delivered and received promptly prior to the due date/time. There will be a public proposal opening at the due date/time.

Do NOT email your proposals. Emailed proposals that are not sent per the above guidance requirements will not be considered.

8.0 Requests for Information (RFI)

Requests for Information concerning the RFP must be in writing and may be submitted via email no later than the date shown below. Please direct all questions to David Willis, email: dwillis@yccd.edu.

Following the RFI deadline, all questions and answers will be summarized and posted on the District's website: <https://www.yccd.edu/district-services/requests-proposals-quotes/>



- Include the following in the subject matter field on emails when requesting information: “RFP 25-11”, RFI.



9.0 Proposal Schedule:

Important Dates and Times:

August 12, 2025: Release of Request for Proposal

August 22, 2025: 1:00 to 2:30PM, **Mandatory ON Campus Pre-Bid Meeting** at the Woodland Community College, Building 100, Room 113, 2300 East Gibson Road, Woodland, California 95776

OR

August 28, 2025: 9:30 to 11:00AM, **Mandatory ON Campus Pre-Bid Meeting** at the Woodland Community College, Building 100, Room 113, 2300 East Gibson Road, Woodland, California 95776

If you need to visit the Woodland Community College campus or the Colusa County Center at times other than listed above, please contact **Brian Splaine** at bsplaine@yccd.edu. If you are meeting at another time/date, you must sign and fill out a login sheet to have the meeting count for your Mandatory meeting as noted above.

Since the solar system at the Colusa County Center is very small, it is not included in the above mandatory pre-bid meetings. Contact Brian Splaine if you wish to visit the Colusa County Center to see this solar carport system.

August 28, 2025: 1:00 to 2:30PM, **Mandatory ON Campus Pre-Bid Meeting** at the Yuba College Campus, Maintenance Building 1400, Conference Room, 2088 North Beale Road, Marysville, California 95901.

OR

September 8, 2025: 1:00PM to 2:30PM, **Mandatory ON Campus Pre-Bid Meeting** at the Yuba College Campus, Maintenance Building 1400, Conference Room, 2088 North Beale Road, Marysville, California 95901.

August 26, 2025: 10:00AM to 11:00AM, **Mandatory ON Campus Pre-Bid Meeting** at the Sutter County Campus, Room 211, 3301 East Onstott Road, Yuba City, California 95991

Firms are **REQUIRED** to attend one of the Mandatory ON-Campus Pre-Bid Meetings at each of the three locations noted above (Woodland Community College, Yuba College, and Sutter County Campus). A login sheet will need to be filled out and signed at each Mandatory Meeting.

If you need to visit the campus during an alternative time/date, please coordinate with Bryan Epp at 530-740-1722 or bepp@yccd.edu. If you are meeting at another time/date, you must sign and fill out a login sheet to have the meeting count for your Mandatory meeting as noted above.

September 11, 2025: 5:00 PM, All questions and requests for information must be submitted to David Willis at: dwillis@yccd.edu.

September 12, 2025: 5:00 PM, Addendum Issued if needed.

September 22, 2025: Proposals due at 1:00 PM SHARP, Yuba Community College District Offices.

There will be a public bid opening on this RFP. This is a prevailing wage project.

All procurement documents are posted at this link: <https://www.yccd.edu/district-services/requests-proposals-quotes/>



10.0 District Parking: (Not Applicable) Parking is Free.

11.0 RFP Proposals

Proposals received after the deadline will not be opened. Each responder shall submit one (1) signed original hard paper copy in a binders. **Provide one electronic format copy of the proposal using electronic media such as a flash drive.** (No CD formatted Disks).

All materials submitted in response to the RFP shall be on 8-1/2"x11" paper, preferably in Portrait orientation. All submitted materials must be bound. Content shall be tabbed and numbered per the items included in the Submittal Requirements. All Proposals will be reviewed and evaluated by a District Selection Committee. The District at its sole discretion may interview finalists or select a firm or firms to perform work based solely on the evaluation of the Proposal. There is no page limit.

Please also email proposals to: dwillis@yccd.edu by the proposal due date and time.

All Proposals become the sole property of the District and the content will be held confidential until the selection of the Firm or Firm's is made and the project is awarded.



12.0 Award of Contract

- B. The Contract will be awarded to the Firm on the Basis of “Best Value” with the following:
 - k. District qualified Firm based on the Statement of Qualifications, Interview, and RFP requirements.
 - l. Lowest total cost
 - m. Most responsive and complete proposal
 - n. Firm’s References are all good to excellent with regard to schedule, quality, and reliability.
 - o. Firm’s Schedule of Annual Services
 - p. Firm’s Work Order Management Process and Documentation Procedures
 - q. Firm’s Capability to do the work.
 - r. Firm’s Experience, Employee Credentials, Availability to Respond to Issues, Service Strategy.
 - s. Firm’s Annual Cost Increase Benchmark such as CPI Index.
 - t. Proposal that is most advantageous and determined to be the “Best Value” to the District.
- B. The District reserves the right to enter into an Agreement without further discussion of the proposal submitted based on the initial offers received.
- C. The District reserves the right to reject any or all proposals or any part of the proposal and to waive informalities and minor irregularities in the proposals received.
- D. The RFP, its addendums, any follow-up clarifying information, and the proposal of the selected Firm will become part of any contract initiated by the District.
- E. A formal contract shall be signed by the successful proposer and Yuba Community College District to perform this service.
- F. The District reserves the right to enter into discussions with any one or all of the Responders after Proposals have been initially reviewed. Such responses shall be subject to all provisions, terms and conditions as set forth in the RFP, unless otherwise modified.
- G. The District intends to award to a single RFP Responder.
- H. Failure to acknowledge all of the addendums, provide the items listed in the RFP, may render the proposal unresponsive at the discretion of the District. Items listed in the RFP become part of the contract unless the Firm provides an exception in the proposal. Firm exceptions, depending on the magnitude, may render the proposal unresponsive, at the discretion of the District.
- I. The District reserves the right to request clarification of proposal content during the review and evaluation process.
- J. The District reserves the right to negotiate the terms of the agreement to align with budgetary constraints.
- K. **Procurement Proposal Evaluation Process Steps:** A. Prequalification Process; B. Interview Process: The District may interview 1 or more of the top Firms at it’s discretion. The interview will be scored. The District may elect not to interview any of the Firms; C. Reference Checks
D. Proposal Evaluation Process



L. Annual Renewal and Possible Termination of Services Process Steps:

- A. May 1: Work Completed and Services Included in the Service Agreement will be compared since the previous July 1 date will be evaluated regarding the frequency, quality, completeness, reliability, and overall performance.
- B. If the performance of the Firm is meeting expectations, then, the District will issue a request for increase percentage for the next Fiscal Year on May 1st or within three days of this date.
- C. The Firm shall provide the increase percentage of the service agreement costs within 15 calendar days after it is issued.
- D. If the percentage increase by the Firm is in alignment with the Benchmark (CPI) that is used, and agreeable with the District, then, the service agreement will be renewed for the period July 1 through June 30 of the next Fiscal Year.
- E. If the Firm performance is not meeting expectations OR if the Firm fails to provide the percentage increase for the next Fiscal Year per the agreement, then, the District will not renew the agreement for the next Fiscal Year and will provide Termination Notice to the Firm on or prior to June 1 of the current Fiscal Year period to terminate 30 days after the Termination Date in the Termination Notice.
- F. If the Service Agreement is not renewed, then, no work shall be completed after the Termination date of the Agreement. All invoices for work completed prior to the Termination Date shall be submitted to the District with support documentation no later than 15 calendar days after the Termination Date.
- G. All invoices submitted by the Firm must have work orders attached to the invoice to support the invoice amount submitted for payment. No undocumented invoices shall be submitted to the District for payment. The District will not process any undocumented invoices. Work that is not completed cannot be submitted to the District for payment with an invoice.

The above process or a similar one will need to become part of the agreement for services with the District.



13.0 Reservation of Rights

The District reserves the right to:

- Reject any or all submittals at its sole discretions.
- Cancel the Request for Proposal (RFP), without cause.
- Modify any requirements contained within the RFP and request a revised submission from all Providers.
- Establish other evaluation criteria determined to be in the best interest of the District.
- Contract with any of the firms responding to the RFP based solely upon its judgment of the qualifications and capabilities of the firm.
- Clarify the content of any proposal to verify that the requirements of the RFP are included.
- Waive “minor” proposal inconsistencies that do not change the scope of work as outlined in the RFP.
- Request an alternative Firm point of contact or Foreman if the initially assigned person on the project is not performing well, not meeting project requirements, not working well with College staff and students, not applying best practice safety methods, **OR** not following College/District guidance regarding service agreement requirements and not meeting District expectations.
- The District will not allow or tolerate verbal abuse or any other type of abuse by the Firm toward any College or District personnel or Contracted professional service providers. Abuse, defined solely by the District as verbal or physical, or written, may lead to a “Stop Work” order by the District until it can be resolved, and steps taken to ensure abuse is not repeated. If abuse occurs again, the District may issue a termination notice for the agreement.
- Disqualify a Firm after reviewing the proposal and finding concerning performance information in references, inadequate or incomplete proposal information, and historically poor project performance at the District/Colleges (as solely defined by the District).

This RFP does not commit the District to award or negotiate a contract. The District will not be responsible for any expenses incurred by any firm in preparing and submitting a proposal or response to this RFP or in completing any of the work specified.



14. Bid Bond Requirements (Proposed Form—Firm can use their standard form):

BID BOND

Know all persons by these presents:

That we, _____, as Principal, and _____, as Surety, are held and firmly bound unto Los Rios Community College District, hereinafter called District, the sum of ten percent (10%) of the total bid amount of Principal for payment of which in lawful money of the United States, well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

The condition of the above obligation is such that, whereas, the Principal has submitted a bid for the work described as follows: **RFP 25-11 YCCD District-Wide Solar Systems Maintenance, Operations, and Repairs Services Agreement.**

Now, therefore, if Principal shall not withdraw said bid within the time period specified after the bid date, as defined in the bidding documents, or within ninety (90) days after the bid date if no time period is specified, and, if selected as the apparent lowest responsive responsible bidder, Principal shall, within the time period specified in the bidding documents: Enter into a written agreement, in the form prescribed in the bidding documents, in accordance with its bid; file with the District all bonds required to be filed, including but not limited to faithful performance and payments bonds; and, furnish certificates of insurance and all other items required by the bidding documents.

In the event of the withdrawal of said bid within the time period specified, or within ninety (90) days if no time period is specified, or the failure of Principal to enter into such agreement and furnish such bonds, certificates of insurance, and all other items as required by the bidding documents, if Principal shall pay to the District an amount to the difference, between the amount specified in said bid and such larger amount for which the District procures the work covered by the bid, if the latter is in excess of the former, then this obligation shall be null and void, otherwise to remain in full force and effect.

In the event suit is brought upon this bond by District, in addition to the penal sum of this Bid Bond, Surety shall pay reasonable attorneys' fees and costs incurred by District in such suit.

Surety hereby expressly waives the provisions of California Civil Code section 2845.

In witness whereof, we have hereunto set our hands this _____ day of _____, 20____.

Principal:

Surety: __ (Name of firm)

By: _____

By: _____

Title: _____

Title: _____

Broker Name or Agent Name: _____

License Number: _____

Bond or company appointment must be listed with the CA Department of Insurance Notary acknowledgments for Surety and Surety's Power of Attorney must be attached.

Address for Notices: _____



Bid Bond Requirements:

Provide a Bid Bond per the following:

**PUBLIC CONTRACT CODE - PCC
DIVISION 2. GENERAL PROVISIONS [1100 - 22355]**

ARTICLE 4. Bids and Bidders [10160 - 10169]
(Article 4 enacted by Stats. 1981, Ch. 306.)

Section: **10167.**

- (a) All bids shall be presented under sealed cover and accompanied by one of the following forms of bidder's security:
 - (1) An electronic bidder's bond by an admitted surety insurer submitted using an electronic registry service approved by the department advertising the contract.
 - (2) A signed bidder's bond by an admitted surety insurer received by the department advertising the contract.
 - (3) Cash, a cashier's check, or certified check received by, and made payable to, the director of the department advertising the contract.
- (b) **The required bidder's security shall be in an amount equal to at least 10 percent of the amount bid.** A bid shall not be considered unless one of the forms of bidder's security is enclosed with it.
- (c) All bids submitted pursuant to this section shall also comply with the provisions of Section 1601 of the Public Contract Code.

(Amended by Stats. 2012, Ch. 290, Sec. 3. Effective January 1, 2013.)

The Bid Bond shall be provided with the Firm's Proposal.

15. Performance and Payment Bond Requirements: Not Required for this service agreement. Performance and Payment Bonds are required only for solar systems upgrades that exceed \$25,000 in value.

16.0 Liquidated Damages: Not Required for this service agreement.

17.0 Existing Solar Systems Information

Link to all available Information:

https://goyccd-my.sharepoint.com/:f/q/personal/w0398409_yccd_edu/Ej7a88YJbitGv_D869CxroEBetjSXt2UWVCn5l7MzaxlQ?e=0c3nwR



18. CUPCCAA: Contractors Requirement

Yuba Community College District is an authorized CUPCCAA District in California.

Link to YCCD Contractor CUPCCAA Application Form:

<https://www.yccd.edu/district-services/fiscal-services/purchasing-2/cupccaa/>

Contractors bidding on projects must also request to be added to the YCCD CUPCCAA contractors list by filling out the application form and submitting it to the District.

Information regarding CUPCCAA Links:

https://www.sco.ca.gov/ard_cuccac.html

https://www.sco.ca.gov/Files-ARD-Local/frequently_asked_questions_faq_-_uniform_public_construction_cost_accounting_act.pdf

All YCCD projects are CUPCCAA projects. All contractors bidding projects need to submit the YCCD application form if not already on the list. To verify if your Firm is on the list, please contact Rachel Harvey at rh Harvey@yccd.edu

Prevailing wages apply to all construction projects at YCCD.



Appendix A: Proposal Instructions and Scope of Services

Exhibit A:	Instructions to Proposers
Exhibit B:	Operations and Maintenance Requirements
Exhibit C:	Performance Guarantee Requirements—Not Applicable
Exhibit D:	System Details
Exhibit E:	Proposal Forms

Refer to this link for the above Exhibit Forms:

https://goyccd-my.sharepoint.com/:f/g/personal/w0398409_yccd_edu/Eq71UK5QXvNFgFb2i8PUetoBzQkYBMOc4Of2MtUAAZzxFw?e=4H5UZc



Bidding Process Checklist (Verifies Proposal Completeness):

- Cover Letter
- Table of Contents
- Appendix A: Proposal Instructions and Scope of Services
 - Exhibit A: Instructions to Proposers
 - Exhibit B: Operations and Maintenance Requirements
 - Exhibit C: Performance Guarantee Requirements—**Not Applicable**
 - Exhibit D: System Details
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- Appendix B: Statement of Qualifications
- Appendix C: Acknowledgement of Addenda Form
- Appendix D: Non-Collusion Affidavit Form
- Appendix E: Professional Services Agreement (optional with proposal, the successful Firm will be required to provide this information within 7 days after notification of intent to award.
- Appendix F: Proposal Signature Form
- Appendix G: References Form
- Bid Bond- Applies
- Performance Bond – Not Applicable
- Payment Bond – Not Applicable



Appendix B: Statement of Qualifications

The Firm shall furnish the following information. Failure to comply with this requirement will render the submittal informal and may cause its rejection. Additional sheets may be attached if necessary.

Phase 1: Basic Firm Informational Items 1 through 7:

1. Firm Name: _____

Primary Address: _____

Firm's Contact Person and Title: _____

Telephone: _____ Facsimile: _____

Email Address: _____

Responsible Managing Employee/Officer: _____

2. Licenses or Certifications: _____

3. Number of years Firm has been in business: _____

If less than 5 years, please describe:

4. Number of years Firm has conducted business under the present name: _____

5. Number of years' experience providing solar systems maintenance and operations services at public entities, K-12, Community Colleges, Universities in California, describe locations and experience:



6. Has the Firm ever completed any work at the Yuba Community College District? _____ If Yes, please elaborate: _____

Phase 2: Potentially Disqualifying Questions 7 through 11 (District may immediately disqualify Firm if its answer to any of Questions 7 through 11 is "Yes." Firm's refusal to answer or omission of response to any of Questions may result in disqualification of Firm.):

7. Has the Firm been defaulted or terminated (other than for convenience) by any California school district, community college district or other California public agency on any project within the past 5 years? Yes/No

If yes, identify agency and details: _____

8. Has the Firm been disqualified, debarred, forbidden, or found non-responsible or otherwise prohibited from performing work for any California school district, community college district, or other California public agency within the past ten years? Yes/No _____

If yes, identify agency and details: _____

9. Has the Firm been in litigation (whether in court or arbitration) with any California school district, community college district, or other California public agency on an issue pertaining to any contract during the past ten years? Yes/No: _____

If yes, explain, identify the agency, and provide case name and number. _____

10. Has the Firm ever failed to complete a project or service agreement in the past ten years? Yes/No: _____ If so, give owner and details: _____



11. Is the Firm currently or has the Firm been in a state of “Bankruptcy” in the past ten years?

Yes/No:

If yes, please explain. _____

Phase 3: Rating Questions:

12. Please list and describe on separate sheets the Firm’s top 10 service agreement (like services) references with current contact (names, phone numbers, emails) information. It is strongly preferred that at least (5) of the service agreements is with existing customers in the current/past five (5) years and must be with large commercial or public solar systems of similar size.

Scoring Criteria:

- A. At least five (5) solar systems maintenance and operations service agreements with a capacity of at least 2 MW in the past 5 years. (up to 50 points)
- B. At least three (3) project with a capacity of at least 5 MW in the past 10 years (up to 50 points)
- C. At least five (5) solar systems maintenance and operations service agreements that included vegetation management, modular cleaning, and performing repairs for solar systems of at least 2 MW in the past 5 years. (up to 50 points)
- D. At least five (5) examples of repairs that cost at least \$5,000 to solar systems in the past 5 years. (up to 25 points)
- E. At least five (5) examples of DAS monitoring systems to provide timely reactive inspections and repairs when solar systems do go down and need repairs with examples of repairs and contact information, solar systems of at least 2MW of size and in California in the past 10 years (preferably in the past 5 years). (up to 50 points)

Total points for Question 12: up to 225 points

13. In the last 10 years, how many legal proceedings (filed in court or arbitrations) has your Firm initiated against an owner, regardless of outcome? _____
(0 = 20 points; 1 = 10 points; 2+ = 0 points.)

14. In the last 10 years, how many legal proceedings (filed in court or arbitrations) has an owner initiated against your Firm, regardless of outcome? _____
(0 = 20 points; 1 = 10 points; 2+ = 0 points.)

15. Please describe the Capability/Capacity of your Firm.

(Up to 50 points, include an annual schedule of services with the proposal)



16. Please describe the Firm's commitment to providing timely data and reports

(Up to 50 points.)

Qualification Criteria:

Phase 1: Questions 1 through 6 are general base level information that is required for pre-qualification.

Phase 2: Questions 7 through 11 are possible disqualifying questions that would render the Firm "not qualified" as determined by the District.

Phase 3: Questions 12 through 16 are rating questions that are scored and more deeply evaluated. (365 points possible) To be considered for a Finalist Interview, each Firm must score at least 280 points in this Phase 3 to be considered a District "qualified" Firm.

Phase 4: Interviews. The District may choose to interview the top Firm or the top three Firms at its discretion. The interview is scored at 100 points. The interviews and references will be used in combination to determine which "Firm" provides the "Best Value" to the District.

The District can disqualify a Firm (at its sole discretion).

After Firms are Pre-Qualified the proposals will be evaluated. Firms that are determined to not be "qualified" will not have their proposals considered or reviewed as part of the evaluation process. All evaluation sheets and work is confidential and the sole property of the District.

The Firm must be first pre-qualified. Then, if pre-qualified, the proposal for solar O&M services will be considered. Firms are strongly encouraged to take the time to provide the best possible and complete information regarding question no. 12 of the Statement of Qualifications.



The undersigned is duly authorized to execute this Statement of Qualifications under penalty of perjury on behalf of the above-identified Firm. The undersigned warrants and represents that he/she has personal knowledge of each of the responses to this Statement of Qualifications and/or that he/she has conducted all necessary and appropriate inquiries to determine the truth, completeness, and accuracy of responses to this Statement of Qualifications. The undersigned declares and certifies that the responses to this Statement of Qualifications are complete and accurate; there are no omissions of material fact or information that render any response to be false or misleading and there are no misstatements of fact in any of the responses. The above-identified Firm acknowledges and agrees that if the District determines that any response herein is false or misleading or contains misstatements of fact so as to be false or misleading, the District may find the Firm is not qualified and the District can reject the proposal for non-responsiveness or non-responsibility.

Executed this ____ day of _____, 20__ at _____.

(City and State)

I declare under penalty of perjury under California law that the foregoing is true and correct.

By: _____

(Signature of Firm's Authorized Officer or Representative)

(Typed or Printed Name)

Title: _____



Appendix C: Acknowledgement of Addenda Form

The undersigned acknowledges receipt of the following addenda from the District pursuant to the Request for Proposal:

Acknowledgement: Yes **or** Not Applicable

Addendum No. 1: _____.

Addendum No. 2: _____.

Addendum No. 3: _____.

Addendum No. 4: _____.

Addendum No. 5: _____.

Firms are required to acknowledge all addenda's within the submitted proposal at the time of submission.



Appendix D: Non-Collusion Affidavit Form

STATE OF CALIFORNIA, COUNTY OF _____ I, being first duly sworn, deposes and says that I am the _____ of _____, the party submitting the foregoing proposal ("the Proposal"). In connection with the foregoing Proposal, the undersigned declares, states and certifies that:

1. The Proposal is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization or corporation.
2. The Proposal is genuine and not collusive or a sham.
3. The Firm has not directly or indirectly induced or solicited another Firm to put in a false or sham proposal, and has not directly or indirectly colluded, conspired, connived, or agreed with any other Firm or anyone else to put in a sham proposal, or to refrain from bidding.
4. The Firm has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the proposal price, or that of any other Firm, or to fix any overhead, profit or cost element of the proposal price or that of any other Firm, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract.
5. All statements contained in the Proposal and related documents are true.
6. The Firm has not, directly or indirectly, submitted the proposal price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay any fee to any person, corporation, partnership, company, association, organization, proposal depository, or to any member or agent thereof to effectuate a collusive or sham proposal.

Executed on this date: _____, 2025, at:

(City, County, and State)

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

Signature _____ Printed Name _____.

Address: _____.

Area Code & Phone Number: _____.

Note: In addition to other bid documents, bidders on public works projects are required by Public Contract Code section 7106 to submit a certification form that they have not colluded with another proposer.



Appendix E: YCCD Agreement for Services:

Link:

https://goyccd-my.sharepoint.com/:f:/g/personal/w0398409_yccd_edu/EhWt0wOhOZREvH2pu13N72wBzQA6f79Hr9NXFNyMERqJfg?e=1YCjid

This agreement is optional at the time of the proposal submission.

The successful Firm will be required to provide this agreement within 7 days after it is requested by the District. The CAFS can be red-lined to remove items that do not apply to the specific services provided.



Appendix “F” Proposal Signature Form

The undersigned acknowledges the following:

1. Having become familiar with the specifications and requirements of the Request for Proposal, hereby offers to provide **all services** in accordance with the proposal set forth herein, including all referenced material and attachments.
2. By submitting a signed proposal in response to this solicitation, the **Firm** acknowledges that they completely understand the scope of the needed services and that the proposed services as described in the proposal will meet or exceed the needs of the District.
3. Late proposals will not be accepted (even if they are only 5 minutes late).
4. The District reserves the right to reject any and all proposals and that this proposal shall remain open and not be withdrawn for a minimum of 90 days.
5. Cancellation Clause: The District may, without cause, terminate the contract(s) or a project under the contract(s) by giving written notice of such termination to the awarded firm. In the event of such termination the District shall reimburse the firm for services performed and reasonable expenses actually incurred by the firm in relation to the terminated project prior to the firm's receipt of such notice of termination. The cost of proposal generation, associated travel, copies, postage, etc., will not be reimbursed and is considered a typical and normal part of the bid process and is not reimbursed for any of the proposers.
6. If the prospective Firm is a corporation, the undersigned hereby represents and warrants that the corporation is duly incorporated and is in good standing in the state of California, and that, _____, is authorized to act for and bind the corporation.

Entity Type (Select One):

Sole Owner: _____

Partnership: _____.

Corporation: _____.

Other; Please specify;



7. Regular monthly progress payments are made using **NET 30** as a basis for payment, with Net 30 time starting after receipt of the invoice with all required support documentation, and once this information is reviewed and approved by the District.

Invoices must be emailed to the following with all support documentation:

Accounts Payable: accountspayable@yccd.edu

Rachel Harvey: rh Harvey@yccd.edu

It is critical that invoices have all required support documentation including all associated work order, pictures of work completed, itemized description of completed work, and any other information that will help to justify and support the invoice/progress payment request.

Signature _____ Date: _____

Position: _____

Print name _____ Title _____

Notary Required On This Project

Notary Stamp:

A large, empty rectangular box with a blue border, intended for a notary stamp.



Appendix “G” References (see “Statement of Qualifications)



Appendix H: Description of Services AND Services Approach to Initiating and Providing A Comprehensive Service Package within 21 Calendar Days After Award Date. Provide a services start-up plan that includes all actions and activities to initiate the services and inspections of all solar systems with any repair quotes for any items that need to be repaired to establish and maintain operational performance of the systems.

Service provider thorough description of services included in the proposal.

All exclusions or exceptions shall be listed.

Please do not list alternative services that should be included in the base bid services agreement.

It is important that the Service Agreement get off to a good initial start and then to have regular every 2 week check-in meetings online to verify the quality and completeness of the needed services per the service agreement.



Appendix I: YCCD Academic Calendar

Yuba Community College District 2022-23

June 2022						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

July 2022						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

August 2022						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

September 2022						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

October 2022						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

November 2022						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

December 2022						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

SUMMER SESSION 2022

First 6 Weeks: 6/13 - 7/21

8 Weeks: 6/13-8/4

SUMMER SESSION 2023

First 6 Weeks: 6/12 - 7/20

8 Weeks: 6/12 - 8/3

FALL SEMESTER 2022

Full-Term: 8/15-12/16

Finals Week: 12/12-12/16 (full-term classes only)

First 9 Weeks: 8/15-10/13

Last 9 Weeks: 10/14-12/16

SPRING SEMESTER 2023

Full-Term: 1/23-5/26

Finals Week: 5/22-5/26 (full-term classes only)

First 9 Weeks: 1/23-3/24

Last 9 Weeks: 4/3-5/26

Spring Break: 3/27-3/31

Commencement: 5/26/2023

CONVOCATION - CAMPUS CLOSED

2022 8/10

PROFESSIONAL DEVELOPMENT DAYS - NO CLASSES/CAMPUS OPEN (Optional Flex Activities)

2022: 8/11, 8/12, 9/28, 10/25

2023: 1/17-1/20

CAMPUS CLOSED

2022: 6/10, 6/17, 6/24, 7/1, 7/8, 7/15, 7/22, 7/29

2023: 6/9, 6/16, 6/23, 6/30, 7/7, 7/14, 7/21, 7/28

HOLIDAYS - CAMPUS CLOSED

2022: 7/4, 9/5, 11/11, 11/24-11/25, 12/23-12/30

2023: 1/2, 1/16, 2/17, 2/20, 3/29-3/31, 5/29, 7/4

NO CLASSES - CAMPUS OPEN

2022: 6/1-6/3, 6/6-6/9, 8/5, 8/8-8/9, 8/11-8/12, 9/28,

10/25, 12/19-12/22

2023: 1/3-1/6, 1/9-1/13, 1/17-1/20, 3/27-3/28, 5/30-

6/2, 6/5-6/8, 8/4

INSTRUCTIONAL DAYS		
	Days	Weeks
Fall Semester	84 days	18
Spring Semester	83 days	17
Convocation	1 days	
Flex Days (Prof. Dev. Days)	8 days	
TOTAL	176 days	35

January 2023						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

February 2023						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				

March 2023						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

April 2023						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

May 2023						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	★	27
28	29	30	31			

June 2023						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

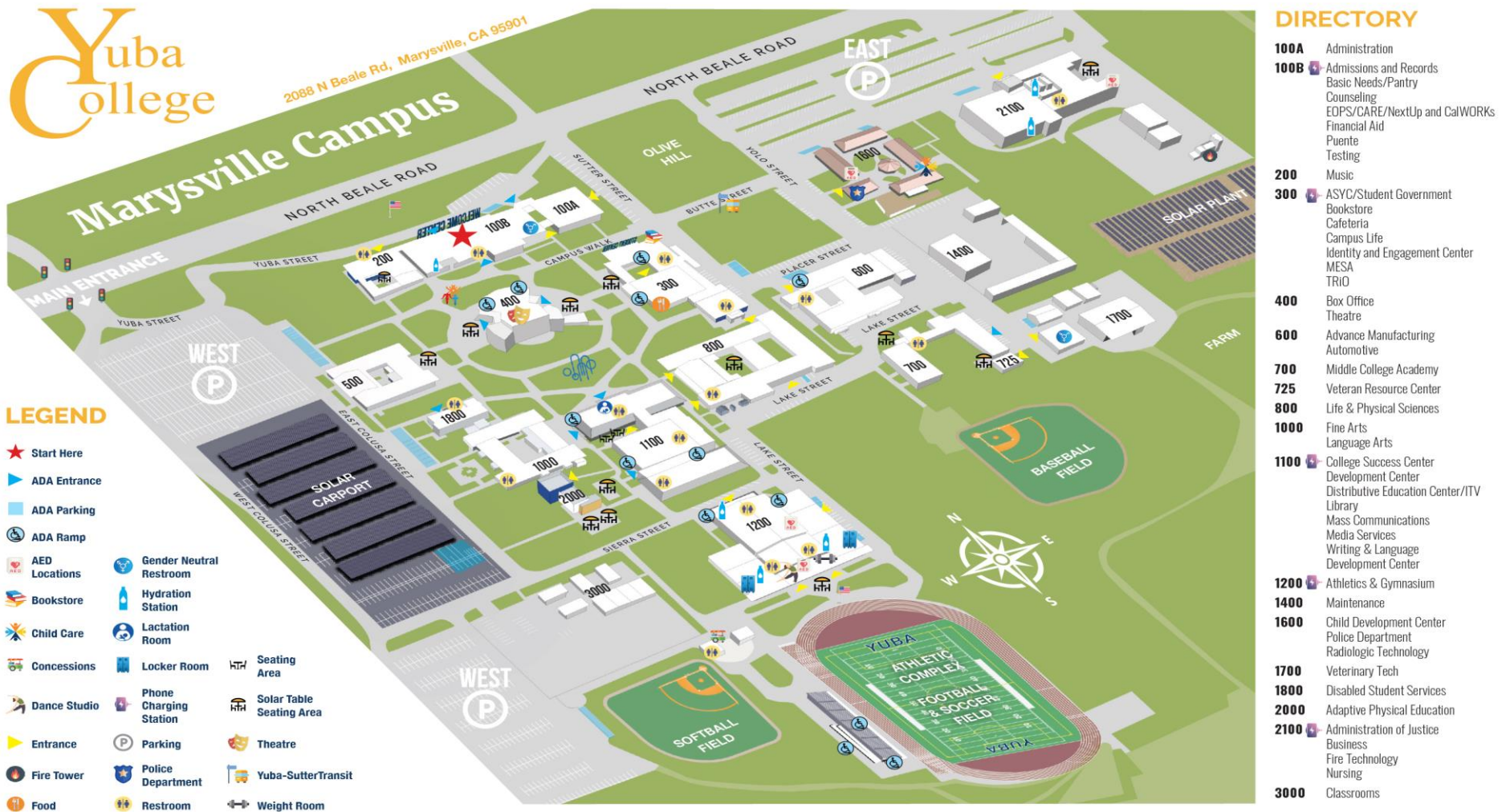
July - August 2023						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31	1	2	3	4	5

17 17 17 17 16 = 84 days

83 days = 16 17 17 17 16



Appendix J: Map of Yuba College, Woodland Community College Campus's

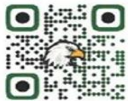




Campus Map

2300 E Gibson Rd, Woodland, CA 95776

Scan for more information.
Escaneé este código para más información.



Legend

	Start Here		Health Center
	ADA Entrance		Hydration Station
	ATM		Lactation Room
	Bookstore		Market
	Childcare		Mural
	Community Room		Parking
	Computer Lab		Restroom
	Elevator		Roses
	Food		Security
	Garden		Theater
	Gender Neutral Restroom		Transit
	Greenhouse		Vending Machine

Directory

BUILDING 100

President's Office
Vice President of Instruction
Academic Senate Office
Dean of Arts and Sciences
Dean of Career and Technical Education
Director of Maintenance
Dual Enrollment
Foster Care
Kinship Education
Mail Room
Multicultural Center
Student Lounge
Food Vending

BUILDING 200

Bookstore
Food/Vending

BUILDING 300

Campus Security
Classrooms
Geology Lab
Emergency Medical
Technician Program
Food Vending

BUILDING 400

Classrooms
Ag-Plant Science

BUILDING 600

Biology Labs
Classrooms
Chemistry Labs
Faculty Offices
Mathematics Engineering
(MESA) Program
Food vending

BUILDING 700

Admissions and Records Office
CalWORKS
Career Center
Counseling
DREAM Center
DSPS
EOPS
Eagle's Essentials
Financial Aid
Student Health Services
Transfer Center Veterans Affairs
Vice President of Student Services

BUILDING 800

Classrooms
Food Vending
Information Technology
Systems
Library
Makerspace
Open Media Lab
Student Success Center (SSC)
Supplemental Instruction
Study Rooms
TRiO
Community Room
Eagle's Perch
Associated Students
WCC (ASWCC)

BUILDING 900

Art Lab
Cafeteria
Classrooms
Culinary Arts
Music Rooms
The Placita
Theatre

BUILDING 1000

Child Development Center

BUILDING 2000

Grounds Maintenance Shop



The End.