

ADDENDUM NO. 1

CITYWIDE HVAC UPGRADE PROJECT

CONTRACT NO. 10-01

March 8, 2010

City of Yuba City
1201 Civic Center Blvd
Yuba City CA 95993
(530) 822-4645
(530) 822-4721 (Fax)

GENERAL

Scope

- A. This Addendum forms a part of the bid and contract documents and modifies the Project Specifications described below.
- B. This Addendum consists of 5 pages.

Acknowledgment

- A. Acknowledge receipt of this Addendum in the space provided on the Bid Form. Failure to acknowledge this addendum in the Bid Form may result in reject of bid.

UPDATED INFORMATION

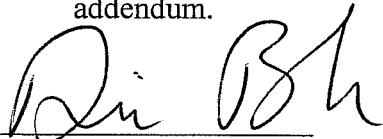
Engineers estimate has been changed. New engineers estimate is \$217,600.00

REPLACEMENT PAGES:

Replace page 2 of Notice to Contractors with page included in this addendum.

Replace page 36 of the special provisions with page included in this addendum.

Replace last two pages of the proposal pages with the two pages included in this addendum.



Devin Barber
General Services Director

END OF ADDENDUM

subcontractors shall pay not less than the higher wage rate. The Department will not accept lower State wage rates not specifically included in the Federal minimum wage determinations. This includes "helper" (or other classifications based on hours of experience) or any other classification not appearing in the Federal wage determinations. Where Federal wage determinations do not contain the State wage rate determination otherwise available for use by the Contractor and subcontractors, the Contractor and subcontractors shall pay not less than the Federal minimum wage rate which most closely approximates the duties of the employees in question.

It is mandatory that the Contractor to whom the contract is awarded and any subcontractor under him pay not less than said specified rates to all persons employed by them or either of them in the execution of the contract.

The U.S. Department of Transportation (DOT) provides a toll-free "hotline" service to report bid-rigging activities. Bid-rigging activities can be reported Monday through Friday, between 8:00 A.M. and 5:00 P.M., Eastern time, telephone: 1-800-424-9071. Anyone with knowledge of possible bid rigging, bidder collusion, or other fraudulent activities should use the hotline to report these activities. The hotline is part of the DOT's continuing effort to identify and investigate highway construction contract fraud and abuse and is operated under the direction of the DOT Inspector General. All information will be treated confidentially, and caller anonymity will be respected.

A mandatory pre-bid meeting is scheduled for this project on Monday, March 15, 2010 at 9:00 am. The meeting will start at 1185 Market Street, Yuba City, CA 95993. The City will provide transportation. Please RSVP by Friday, March 12, 2010, to 530-822-4659, to reserve space. If you are not at the mandatory meeting you will be able to participate in the bid process.

Bids are required for the entire work described herein. No bid will be accepted from a Contractor who is not licensed under Chapter 9, Division 3, California Business and Professions Code. The Contractor shall possess a valid Class C-20 Warm-air Heating, Ventilating and Air-Conditioning, State of California Contractor's license.

CITYWIDE HVAC REPLACEMENT PROJECT

The total quantity of materials estimated for this contract is shown in the table below:

Bid Item	Item Description	Unit of Measure	Estimated Quantity
1	Corporation Yard HVAC units	Ea	6
2	Police Department HVAC units	Ea	4
3	Fire Station #1 HVAC units	Ea	2
4	Fire Station #2 HVAC units	Ea	1
5	Fire Station #3 HVAC units	Ea	4
6	Council Chambers HVAC unit	Ea	1
7	Walton Property HVAC units	Ea	3

Council Chambers, 1201 Civic Center Blvd., Yuba City

Manufacture	Ton	Model	Serial	Est. age of unit
Carrier	20	48HJD025	2ST0489F19487	1998

Walton Property, 211 S.Walton, Yuba City

Manufacture	Ton	Model	Serial	Est. age of unit
Carrier-Air Handler	5	40RR008500	4167762	
Carrier-Condensing Unit	5	38ARZ008	3205G10144	
AC-1 Day & Night Pkge Unit	3.5	587AN042060	2691CB3860	

PROJECT CLOSEOUT

The following list shall be submitted and approved by the City prior to acceptance of completion of work:

1. Certifications of successful operation of all systems
2. Training of the City's personnel in the operation of the systems
3. Operations and Maintenance manuals (two (2) sets)
4. Testing reports
5. Emergency contact list for reporting of malfunctioning equipment during the warrantee period.
6. Paperwork denoting location, unit # (if applicable), manufacturer, model, serial # and tonnage.

MINIMUM BID SUBMITTAL PAPERWORK

Proposal page

Exhibit 12-E – Federal Requirements for Federal Aid Construction Projects

Equal Employment Opportunity Certifications

Public Contract Code Section 10162 Questionnaire

Public Contract Code Section 10232 Statement

Public Contract Code Section 10285.1 Statement

Labor Code Section 1861 Certification

Debarment and Suspension Certification

Disclosure of Lobbying Activities

Subcontractor's List

Bidders Bond

Buy American Certification

UDBE Exhibit 15-G1, and 15-G2

Contract Agreement

Good Faith Efforts Exhibit 15H

References

**PROPOSAL PAGE CONT.
FIRE STATION #2, 1642 GRAY AVENUE**

Manuf	Ton	Model	Serial	New Manuf	New Ton	New Model	SEER Rating	Bid Amount
Lennox-Air Handler	5	G21-V5-80-1	5892C12119					
Subtotal for Fire Station #2 Total Dollar Amount								\$

FIRE STATION #3, 795 LINCOLN ROAD

Manuf	Ton	Model	Serial	New Manuf	New Ton	New Model	SEER Rating	Bid Amount
Day & Night Condenser	4	593CP048	1493E21048					
Carrier Furnace/Coil	4	34MAV048108	NA					
Carrier Furnace/Coil	4	34MAV048102	NA					
Carrier Furnace/Coil	4	34MAV048102	NA					
Subtotal for Fire Station #3 Total Dollar Amount								\$

COUNCIL CHAMBERS, 1201 CIVIC CENTER BLVD.

Manuf	Ton	Model	Serial	New Manuf	New Ton	New Model	SEER Rating	Bid Amount
Carrier	20	48HJD025	2ST0489F19487					
Subtotal for Council Chambers Total Dollar Amount								\$

WALTON PROPERTY, 211 S. WALTON

Manuf	Ton	Model	Serial	New Manuf	New Ton	New Model	SEER Rating	Bid Amount
CarrierAir Handler	5	40RR008500	4167762					
Carrier-Condensing Unit	5	38ARZ008	3205G10144					
AC-1 Day & Night Pkge Unit	3.5	587AN042060	2691CB3860					
Subtotal for Walton Property Total Dollar Amount								\$

TOTAL AMOUNT BID FOR ALL LOCATIONS \$ _____

ESTIMATED REBATE TOTAL \$ _____