

**ZONE 7 WATER AGENCY
ON-CALL CONSTRUCTION AND EMERGENCY SERVICES CONTRACT
PROJECT NO. 293-21
ADDENDUM NO. 1
SEPTEMBER 22, 2021**

This Addendum No. 1 ("Addendum") is dated the date set forth above and modifies certain Bidding Documents issued by the Alameda County Flood Control and Water Conservation District, acting by and through its Zone 7 Water Agency ("District") in connection with the District's project: **On-Call Construction and Emergency Services Contract, Project No. 293-21**. All capitalized terms not otherwise defined herein shall have the meanings provided in the Bidding Documents. There are no other amendments to the Bidding Documents other than expressly contained in this Addendum No. 1.

The following clarifications and/or modifications shall be incorporated into plans and specifications for the above-referenced project and shall become part of the Contract Documents. All other provisions and requirements shall remain unchanged.		
CONTRACT DOCUMENTS AND SPECIFICATIONS		
Addendum Item	Document/ Section/ Drawing	Location and Description of Change
Specifications, Documents and Attachments		
1	Document 00400	Specification Document 00400 – Bid Form Replace: Document 00400, Bid Form in its entirety With: <i>Revised Document 00400 Revised, Revised Bid Form</i>
<i>Clarification of Revisions to Document 00400, Bid Form</i>		
1A	Document 00400	Specification Document 00400 – Bid Form, Bid Item Number 1, Bonds and Insurance Clarification: <i>Removed \$3,000,000 from "Estimated Quantity", entry must match "Total Bid Price"</i>
1B	Document 00400	Specification Document 00400 – Bid Form, Bid Item Number 6, Electrician Clarification: <i>District does not require that the bidder lock in with one specific electrical subcontractor to allow for flexibility in On-Call work.</i>
1C	Document 00400	Specification Document 00400 – Bid Form, Bid Item Number 24, Miscellaneous Materials and Supplies % Mark-Up Cost Clarification: <i>Estimated Quantity of \$300,000 in both Description and Estimated Quantity Was replaced with \$400,000 in both Description and Estimated Quantity</i>

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1D	Document 00400	<p>Specification Document 00400 – Bid Form, Bid Items Number 8 through 20, VFD, Pipe Spool, and Valve Purchases</p> <p>Clarification: <i>District is making a one-time order for these items which will begin after On-call construction and emergency services contract has been finalized. Pricing for these items is for purchase only and installation is not included. District can store materials when they are ready except for pipe spools. For the pipe spools, Contractor is responsible to temporary storage until delivery to the District in April 2022.</i></p>
2	Document 01100	<p>Specification Document 01100 – Summary, Section 1.2 WORK COVERED BY CONTRACT DOCUMENTS, Paragraph J</p> <p>Replace: The Contract amount is not to exceed \$4,000,000. However, estimated quantities for bid items may be greatly increased or decreased or reduced to zero. The increase or decrease of these amounts as compared with those set forth in Document 00400 (Bid Form) will not constitute a basis for claim by the Contractor for extra payment or damages or for anticipated profit. All Work will be measured for payment on a time and material basis at the hourly rates and markup percentages set forth in Document 00400 (Bid Form). For Bid Items 2 through 7, District will allow an <u>increase of 3%</u> in year two (Calendar Year 2023) and year three (Calendar Year 2024) of the Contract.</p> <p>With: <i>All Work will be measured for payment on a time and material basis at the hourly rates and markup percentages set forth in Document 00400 (Bid Form). For Bid Items 2 through 7, District will allow an increase in the unit pricing based upon changes in the ENR CCI for the San Francisco Bay Area Index in year two (Calendar Year 2023) and year three (Calendar Year 2024) of the Contract.</i></p>
3	Document 01100	<p>Specification Document 01100 – Summary, Section 1.3 BID ITEMS AND ALLOWNACES, Paragraph, Bid Item 1: Bonds and insurance, lump sum payment in the first year</p> <p>Replace: Payment for Bid Item 1 shall be the product of Contractor’s percentage shown in this Bid Item 1 for bonds, insurance as required by Document 00700 (General Conditions), and Safety Program for Work described in Section 1.2, using <u>\$3,000,000</u> as the Contract amount over a three-year period ending December 31, 2024.</p> <p>With: <i>Payment for Bid Item 1 shall be the product of Contractor’s percentage shown in this Bid Item 1 for bonds, insurance as required by Document 00700 (General Conditions), and Safety Program for Work described in Section 1.2, using Total Bid Price as the Contract amount over a three-year period ending December 31, 2024.</i></p>

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4	Document 01100	<p>Specification Document 01100 – Summary, Section 1.3 BID ITEMS AND ALLOWNACES, Paragraph D14, Bid Item 24: Materials and supplies % markup cost</p> <p>Replace: Contractor’s markup on actual invoice of material and supplies using <u>\$300,000</u> as a basis. This item’s total is a product of percentage and <u>\$300,000</u> as a basis. This item is for bid evaluation purposes only. The payment for items under Bid Item 23 shall be the product of Contractor’s markup percentage and the actual invoice price of materials and supplies.</p> <p>With: <i>Contractor’s markup on actual invoice of material and supplies using \$400,000 as a basis. This item’s total is a product of percentage and \$400,000 as a basis. This item is for bid evaluation purposes only. The payment for items under Bid Item 23 shall be the product of Contractor’s markup percentage and the actual invoice price of materials and supplies</i></p>
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Please be reminded that all bidders shall acknowledge receipt of this Addendum No. 1 in Document 00400 (Bid Form).

Also, please sign and email a copy of this page to Steven Ellis, Zone 7 Water Agency, at sellis@zone7water.com to acknowledge receipt of Addendum No. 1 for this project.

Acknowledgment of receipt of Addendum No. 1 for the
On-Call Construction and Emergency Services Contract
Project No. 293-21

Sign and Print Name

Date

Company

DOCUMENT 00400 REVISED

REVISED BID FORM

To be submitted as part of Bidder’s Envelope by the time and date specified in Document 00200 (Instructions to Bidders), paragraph 1.

TO THE HONORABLE BOARD OF DIRECTORS OF THE ZONE 7 WATER AGENCY OF THE ALAMEDA COUNTY FLOOD CONTROL AND WATER CONSERVATION DISTRICT

THIS BID IS SUBMITTED BY:

_____ (Firm/Company Name)

Re: PROJECT NUMBER 293-21, ON-CALL CONSTRUCTION AND EMERGENCY SERVICES, LIVERMORE, DUBLIN, PLEASANTON, CALIFORNIA

- 1. The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an agreement with the Alameda County Flood Control and Water Conservation District, acting by and through its Zone 7 Water Agency, a public agency of the State of California ("District") in the form included in the Contract Documents, Document 00520 (Agreement), to perform and furnish all Work as specified or indicated in the Contract Documents for the Contract Sum and within the Contract Time indicated in this Bid and in accordance with all other terms and conditions of the Contract Documents.
- 2. Bidder accepts all of the terms and conditions of the Contract Documents, Document 00100 (Advertisement for Bids), and Document 00200 (Instructions to Bidders), including, without limitation, those dealing with the disposition of Bid Security. This Bid will remain subject to acceptance for 90 Days after the day of Bid opening.
- 3. In submitting this Bid, Bidder represents:
 - (a) Bidder has examined all of the Contract Documents and the following Addenda (receipt of all of which is hereby acknowledged).

Addendum Number	Addendum Date	Signature of Bidder

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- (b) Bidder has visited the Site and performed all tasks, research, investigation, reviews, examinations, and analysis and given notices, regarding the Project and the Site, as set forth in Document 00520 (Agreement), Article 5.
- (c) Bidder has given District prompt written notice of all conflicts, errors, ambiguities, or discrepancies that it has discovered in or among the Contract Documents and as-built drawings and actual conditions and the written resolution thereof through Addenda issued by District is acceptable to Contractor.
4. Based on the foregoing, Bidder proposes and agrees to fully perform the Work within the time stated and in strict accordance with the Contract Documents for the following sums of money listed in the following Schedule of Bid Prices:

SCHEDULE OF BID PRICES

All Bid items, including lump sums and unit prices, must be filled in completely. Bid items are described in Section 01100 (Summary of Work). Quote in figures only, unless words are specifically requested.

ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL
1	Bonds and Insurance	1	Lump sum		\$
2	Foreman with Pickup Truck	2,000	Hours	/hr.	\$
3	Laborer	2,000	Hours	/hr.	\$
4	Operator	1,200	Hours	/hr.	\$
5	Carpenter	150	Hours	/hr.	\$
6	Electrician	220	Hours	/hr.	\$
7	Half-ton Pickup	2,000	Hours	/hr.	\$
8	Variable Frequency Drive for 400 HP motor COL 1	1	Lump Sum		\$
9	Variable Frequency Drive for 600 HP motor COL 2	1	Lump Sum		\$

ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL
10	Hopyard Pipeline 20-inch diameter Steel plain end- plain end pipe spool, 20 feet long, including 6-butt straps	1	Each	/ea.	\$
11	Livermore #1 Pipeline 27-inch diameter Steel plain end- plain end pipe spool, 20 feet long, including 6-butt straps	1	Each	/ea.	\$
12	Mocho and Santa Rita-Dougherty Pipeline 24-inch diameter Steel plain end- plain end pipe spool, 20 feet long, including 6-butt straps	1	Each	/ea.	\$
13	Vasco #1 Pipeline 18-inch diameter Steel plain end- plain end pipe spool, 20 feet long, including 6-butt straps	1	Each	/ea.	\$
14	Del Valle Transmission Pipeline 48-inch diameter Steel plain end- plain end pipe spool, 20 feet long, including 6-butt straps	1	Each	/ea.	\$
15	Cross Valley and Vineyard Pipeline 36-inch diameter Steel plain end- plain end pipe spool, 20 feet long, including 6-butt straps	1	Each	/ea.	\$

ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL
16	Altamont Livermore Reach Pipeline 42-inch diameter Steel plain end- plain end pipe spool, 20 feet long, including 6-butt straps	1	Each	/ea.	\$
17	48-inch diameter butterfly valves	1	Each	/ea.	\$
18	36-inch diameter butterfly valves	1	Each	/ea.	\$
19	24-inch diameter butterfly valves	1	Each	/ea.	\$
20	18-inch diameter butterfly valves	1	Each	/ea.	\$
21	Specialized Equipment	N/A	Pre-Bid	N/A	\$400,000
22	Specialized Equipment % Markup Cost: Contractor's Markup on Actual Invoice of Specialized Equipment using \$400,000 As a Basis	\$400,000	Dollars	_____ %	\$

ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL
23	Miscellaneous Materials and Supplies, Estimated Materials And Supplies cost, Including Sales Tax	N/A	Pre-Bid	N/A	\$400,000
24	Miscellaneous Materials and Supplies % Markup Cost: Contractor's Markup on Actual Invoice of Material and Supplies using \$400,000 as a Basis.	\$400,000	Dollars	_____ %	\$
25	Extra Work Allowance at the discretion of the District.	N/A	Pre-Bid	N/A	\$500,000
TOTAL BID PRICE					\$

- 5. Subcontractors for work included in all Bid items are listed on the attached Document 00430 (Subcontractors List).
- 6. The undersigned Bidder understands that District reserves the right to reject this Bid.

7. If written notice of the acceptance of this Bid, hereinafter referred to as Notice of Award, is mailed or delivered to the undersigned Bidder within the time described in paragraph 2 of this Document 00400 or at any other time thereafter before it is withdrawn, the undersigned Bidder will execute and deliver the documents required by Document 00200 (Instructions to Bidders) within the times specified therein. These documents include, but are not limited to, Document 00520 (Agreement), Document 00610 (Construction Performance Bond), Document 00620 (Construction Labor and Material Payment Bond) and insurance certificates and endorsements required by Document 00700 (General Conditions).
8. Notice of Award or request for additional information may be addressed to the undersigned Bidder at the address set forth below.
9. The undersigned Bidder herewith encloses cash, a cashier's check, or certified check of or on a responsible bank in the United States, or a corporate surety bond furnished by a surety authorized to do a surety business in the State of California, in the form specified in Document 00200 (Instructions to Bidders), in the amount of ten percent (10%) of the Total Bid Price and made payable to "Zone 7 Water Agency."
10. The undersigned Bidder agrees to commence Work under the Contract Documents on the date established in Document 00700 (General Conditions) and to complete all work within the time specified in Document 00520 (Agreement). The undersigned Bidder acknowledges that District has reserved the right to delay or modify the commencement date. The undersigned Bidder further acknowledges District has reserved the right to perform independent work at the Site, the extent of such work may not be determined until after the opening of the Bids, and that the undersigned Bidder will be required to cooperate with such other work in accordance with the requirements of the Contract Documents.
11. The undersigned Bidder agrees that, in accordance with Document 00700 (General Conditions), liquidated damages for failure to complete all Work in the Contract within the time specified in Document 00800 (Supplementary Conditions – Division 0) shall be as set forth in Document 00800 (Supplementary Conditions – Division 0).
12. The names of all persons interested in the foregoing Bid as principals are:

(IMPORTANT NOTICE: If Bidder or other interested person is a corporation, give the legal name of corporation, state where incorporated, and names of president and secretary thereof; if a partnership, give name of the firm and names of all individual co-partners composing the firm; if Bidder or other interested person is an individual, give first and last names in full).

NAME OF BIDDER: _____

Licensed in accordance with an act for the registration of Contractors, and with license number: _____ Expiration: _____

Where incorporated, if applicable _____

Contractor Registration Number & Expiration Date _____ Principals _____

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

Signature of Bidder

NOTE: If Bidder is a corporation, set forth the legal name of the corporation together with the signature of the officer or officers authorized to sign contracts on behalf of the corporation. If Bidder is a partnership, set forth the name of the firm together with the signature of the partner or partners authorized to sign contracts on behalf of the partnership.

Business Address: _____

Contractor's Representative(s), (name, title): _____

Officers authorized to sign contracts: _____

Telephone Number(s): _____

Fax Number(s): _____

Date of Bid: _____

END OF DOCUMENT