

UNIVERSITY OF CALIFORNIA, SANTA BARBARA

BERKELEY • DAVIS • IRVINE • LOS ANGELES • MERCED • RIVERSIDE • SAN DIEGO • SAN FRANCISCO



SANTA BARBARA • SANTA CRUZ

OFFICE OF DESIGN & CONSTRUCTION SERVICES and PHYSICAL FACILITIES

CONTRACTING SERVICES
Building 439
Santa Barbara, California 93106-1030
Telephone (805) 893-3356
Fax (805) 893-8592

SENT VIA: FAX ON THIS DATE
 HAND DELIVERY ON THIS DATE
 FEDERAL EXPRESS ON THIS DATE
 UNITED PARCEL SERVICE ON THIS DATE

HOLDERS OF PLANS AND SPECIFICATIONS:

Harold Frank Hall Corridor Flooring Replacement, Bldg. 556
Project No. FM120339S/211-35
Addendum No. 2

May 23, 2012


Enclosed is **ADDENDUM NO. 2** to the Construction Documents on the above-captioned project.

Bid date is Tuesday, May 29, 2012, at 2:30PM to be held at:

CONTRACTING SERVICES
Facilities Management, Bldg. 439,
Door #E, Reception Counter
University of California, Santa Barbara
Santa Barbara, CA 93106-1030

Late arrivals shall be disqualified. Please allow time for unforeseen traffic delays, securing a parking permit and potential parking problems.

Note: A REVISED Bid Form has been included herein. Any Bids not submitted on the required "Bid Form (Rev.1)" may be rejected by the University as non-responsive.



Greg Moore
Associate Director, Contracting Services

ADDENDUM NO. 2

to the

CONSTRUCTION DOCUMENTS

May 23, 2012

GENERAL

The following changes, additions or deletions shall be made to the following document(s) as Indicated; all other conditions shall remain the same.

I. BID FORM

Item No.

- 1.1 REPLACE – Replace, in its entirety, the existing project “BID FORM” from the Contract Documents, and replace them with the attached “Bid Form (Rev. 1)” (9 Pages). Please be advised that any bids not submitted on the required “Bid Form (Rev. 1)”, may be rejected by the University as non-responsive.

II. SPECIFICATIONS

Item No.

- 2.1 ADDITION – Insert the attached T.O.C.-2, and T.O.C.-3 pages into the “TABLE OF CONTENTS”
- 2.2 ADDITION – Insert the attached 09650-3, and 09650-6 pages into the “SPECIFICATIONS”.

END OF ADDENDUM NO. 1

BID FORM (Rev. 1)

FOR: Harold Frank Hall Corridor Flooring Replacement, Bldg. 556

FM120339S/211-35

UNIVERSITY OF CALIFORNIA
SANTA BARBARA
SANTA BARBARA, CALIFORNIA

May 2012

BID TO: University of California, Santa Barbara
Facilities Management, Building 439
Door E, Reception Counter
Santa Barbara, CA 93106
(805)893-3298

BID FROM:

(Name of Bidder)

(Address)

(City) (State) (Zip)

(Telephone Number)

(Fax Number)

(Email Address)

DATE BID SUBMITTED

(Date)

Note: All portions of this Bid Form must be completed and the Bid Form must be signed before the Bid is submitted. Failure to do so may result in the BID being rejected as non-responsive.

1.0 BIDDER'S REPRESENTATIONS

Bidder, represents that a) Bidder and all Subcontractors, regardless of tier, has the appropriate current and active Contractor's licenses required by the State of California and the Bidding Documents; b) it has carefully read and examined the Bidding Documents for the proposed Work on this Project; c) it has examined the site of the proposed Work and all Information Available to Bidders; d) it has become familiar with all the conditions related to the proposed Work, including the availability of labor, materials, and equipment. Bidder hereby offers to furnish all labor, materials, equipment, tools, transportation, and services necessary to complete the proposed Work on this Project in accordance with the Contract Documents for the sums quoted. Bidder further agrees that it will not withdraw its Bid within 60 days after the Bid Deadline, and that, if it is selected as the apparent lowest responsive and responsible Bidder, that it will, within 10 days after receipt of notice of selection, sign and deliver to University the Agreement in triplicate and furnish to University all items required by the Bidding Documents. If awarded the Contract, Bidder agrees to complete the proposed Work within Thirty (30) calendar days after the date of commencement specified in the Notice to Proceed.

2.0 ADDENDA

Bidder acknowledges that it is Bidder's responsibility to ascertain whether any Addenda have been issued and if so, to obtain copies of such Addenda from University's facility at the appropriate address stated on Page 1 of this Bid Form. Bidder therefore agrees to be bound by all Addenda that has been issued for this Bid.

3.0 NOT USED

4.0 LUMP SUM BASE BID

\$, , .
(Place Figures in appropriate boxes)

5.0 SELECTION OF APPARENT LOW BIDDER

Refer to the Instructions to Bidders for selection of apparent low bidder.

6.0 NOT USED

7.0 DAILY RATE OF COMPENSATION FOR COMPENSABLE DELAYS (Used As Basis For Award)

Bidder shall determine and provide below the daily rate of compensation for any Compensable Delay caused by University at any time during the performance of the Work:

\$, . x 5 **MULTIPLIER**
 (Place Amount in Figures in appropriate boxes)

University will perform the extension of the daily rate times the multiplier.

The daily rate shown above will be the total amount of Contractor entitlement for each day of Compensable Delay caused by University at any time during the performance of the Work and shall constitute payment in full for all delay costs, direct or indirect (including, without limitation, compensation for all extended home office overhead and extended general conditions), of the Contractor and all subcontractors, suppliers, persons, and entities under or claiming through Contractor on the Project. The number of days of Compensable Delay shown as a "multiplier" above is not intended as an estimate of the number of days of Compensable Delay anticipated by the University. The University will pay the daily rate of compensation only for the actual number of days of Compensable Delay, as defined in the General Conditions; the actual number of days of Compensable Delay may be greater or lesser than the "multiplier" shown above.

8.0 ALTERNATES

In order for a Bid to be responsive, Bidder must submit an additive bid or a "no change" bid, for each Alternate listed below. Bidder shall mark the additive or "no change" box for each Alternate. The failure to do so shall result in the Bid being rejected as non-responsive. The failure to quote an amount, unless the bidder marks the "no change" box, will result in the bid being rejected as non-responsive.

The Contract Time will change by the number of days, if any, specified for each accepted Alternate.

(Intentionally Left Blank)

Alternate No. 1

Description: Topical Concrete Vapor Barrier

as specified in Section 07110
(Alternate Specification Section Number)

Bid for Alternate No. 1

Indicate by marking only **ONE** of the two boxes ("Add" or "No Change") and state the amount, if "Add" is selected, by placing figures in the corresponding box.

Add \$, .

No Change Bidder will perform alternate without change to Contract Sum.

If this Alternate is accepted, the Contract Time will be extended by **10** days.

University reserves the right to accept any Alternate(s) for 30 calendar days after the date University signs the Agreement.

11.0 BIDDER INFORMATION

TYPE OF ORGANIZATION:

(Corporation, Partnership, Individual, Joint Venture, etc.)

- IF A CORPORATION, THE CORPORATION IS ORGANIZED UNDER THE LAWS OF THE STATE OF _____

NAME OF PRESIDENT OF THE CORPORATION:

(Insert Name)

NAME OF SECRETARY OF THE CORPORATION:

(Insert Name)

- IF A PARTNERSHIP, NAMES OF ALL GENERAL PARTNERS:

(Insert Names)

CALIFORNIA CONTRACTORS LICENSE(S):

(Classification) (License Number) (Expiration Date)

(For Joint Venture, list Joint Venture's license and licenses for all Joint Venture partners.)

EMPLOYER IDENTIFICATION NUMBER (EIN):

12.0 REQUIRED COMPLETED ATTACHMENTS

The following documents are submitted with and made a condition of this Bid:

1. Bid Security in the form of _____
(Bid Bond or Certified Check)

13.0 DECLARATION

I, _____, hereby declare that I am
(Printed Name)

the _____ of _____
(Title) (Name of Bidder)

submitting this Bid Form; that I am duly authorized to execute this Bid Form on behalf of Bidder; and that all information set forth in this Bid Form and all attachments hereto are, to the best of my knowledge, true, accurate, and complete as of its submission date.

I further declare that this bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the bid are true; and, further, that the bidder has not, directly or indirectly, submitted his or her bid 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 corporation, partnership, company association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid.

I declare, under penalty of perjury, that the foregoing is true and correct and that this declaration was

executed at: _____
(Name of City if within a City, otherwise Name of County)

in the State of _____,

on _____
(Date)

(Signature)

BID BOND

KNOW ALL PERSONS BY THESE PRESENTS:

That we, _____,

as Principal, and _____, as Surety, are held and firmly bound unto THE REGENTS OF THE UNIVERSITY OF CALIFORNIA, hereinafter called THE REGENTS, in the sum of ten percent (10%) of the Lump Sum Base Bid amount 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, Principal has submitted a Bid for the work described as follows:

Harold Frank Hall Corridor Flooring Replacement, Bldg. 556

FM120339S/211-35

NOW, THEREFORE, if Principal shall not withdraw said Bid within the time period specified after the Bid Deadline, as defined in the Bidding Documents, or within sixty (60) days after the Bid Deadline if no time period be specified, and, if selected as the apparent lowest responsible Bidder, Principal shall, within the time period specified in the Bidding Documents, do the following:

- (1) Enter into a written agreement, in the prescribed form, in accordance with the Bid.
- (2) File two bonds with THE REGENTS, one to guarantee faithful performance and the other to guarantee payment for labor and materials, as required by the Bidding Documents.
- (3) Furnish certificates of insurance and all other items as required by the Bidding Documents.

In the event of the withdrawal of said Bid within the time period specified, or within sixty (60) days if no time period be specified, or the disqualification of said Bid due to 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 REGENTS an amount equal to the difference, not to exceed the amount hereof, between the amount specified in said Bid and such larger amount for which THE REGENTS procure the required work covered by said Bid, if the latter be 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 THE REGENTS, Surety shall pay reasonable attorneys' fees and costs incurred by THE REGENTS in such suit.

IN WITNESS WHEREOF, we have hereunto set our hands this ____ day of _____, 20

Principal

Surety

By: _____

By: _____

Title: _____

Title: _____

Address for Notices:

NOTE: Notary acknowledgement for Surety and Surety's Power of Attorney must be attached.

TABLE OF CONTENTS

PAGE No.

DIVISION 1	-	GENERAL REQUIREMENTS	
Section -01010		Summary of Work-----	1-2
01012		Information & Procedures Instructions (RFI)-----	1-2
01014		Contractor's Use of the Project Site -----	1-2
01020		Allowances -----	Not Used
01051		Project Coordination -----	1-1
01070		Cutting & Patching -----	1-2
01080		Regulatory Requirements-----	1-2
01090		Abbreviations, Symbols, Definition-----	1-5
01100		Alternates-----	1-1
01155		Unit Prices -----	Not Used
01200		Project Meetings -----	1-2
01300		Submittals -----	1-3
01310		Contract Schedules -----	1-3
01340		Shop Drawings, Product Data and Samples -----	1-5
01380		Construction Photographs -----	Not Used
01400		Quality Control-----	1-3
01500		Construction Facilities and Temporary Controls-----	1-1
01532		Tree and Plant Protection-----	Not Used
01560		Storm Water pollution Prevention-----	Not Used
01561		Erosion and Sediment Control-----	Not Used
01565		Hazardous Materials Procedures -----	1-1
01570		Traffic Control-----	Not Used
01600		Material and Equipment -----	1-2
01620		Anchors and Fasteners-----	Not Used
01640		Product Options and Substitutions-----	1-5
01700		Project Closeout -----	1-1
01710		Cleanup & Disposal -----	1-2
01720		Contractor's As-Built Documents -----	Not Used
01740		Guarantees, Warranties, Bonds, Service, & Maintenance Contracts-----	1-4
DIVISION 2	-	SITework	
02110		Demolition -----	1-2
DIVISION 3	-	CONCRETE-----	Not Used
DIVISION 4		MASONRY -----	Not Used
DIVISION 5	-	METALS-----	Not Used
DIVISION 6	-	WOOD AND PLASTICS-----	Not Used
DIVISION 7		THERMAL AND MOISTURE PROTECTION	
07110		Topical Concrete Vapor Barrier-----	1-2
DIVISION 8	-	DOORS & WINDOWS -----	Not Used

DIVISION 9 - 09650	FINISHES Resilient Flooring-----	1-6
DIVISION 10	SPECIALTIES -----	Not Used
DIVISION 11	EQUIPMENT -----	Not Used
DIVISION 12 -	FURNISHINGS -----	Not Used
DIVISION 13	SPECIAL CONSTRUCTION -----	Not Used
DIVISION 14	CONVEYING SYSTEMS-----	Not Used
DIVISION 15	MECHANICAL -----	Not Used
DIVISION 16 -	ELECTRICAL -----	NOT USED

A. General: Furnish additional resilient materials to the University for future replacement and maintenance purposes.

1. Linoleum flooring: Rolled material of 1% or 300 square feet (whichever is greater) of the installed product.
2. Base: 100 lineal feet

PART 2. PRODUCTS

2.01 Materials

A. Adhesives and Cements:

1. Adhesive for flooring: Armstrong Commercial Flooring S-780 or equal.
2. Cement for resilient base: Waterproof type recommended or supplied by base manufacturer.
3. Primer: If required, primer shall be a type composed of an asphaltic base and suitable light volatile solvent as recommended by resilient flooring manufacturer.
4. Welding material: Armstrong Commercial Flooring, Welding Rod or equal.

B. Edge Strips:

1. Metal: Extruded hard aluminum alloy of standard design and finish, unless otherwise shown; approximately 1-1/4-inch-wide with bull-nosed edge and of thickness to finish flush with the abutting resilient flooring.
2. Rubber: Burke Flooring Products, Burke Shapes Type TR or equal, 1/8 inch by 1-inch wide tile reducer, or as shown on drawings, to match wall base color.

C. Resilient Flooring:

1. Linoleum: Armstrong Commercial Flooring Granette, 2.5 gauge thickness or equal. The product shall be a homogeneous mixture of linoleum cement (linseed oil, natural tree resins, and drying oil catalysts), wood flour, limestone, and color pigments calendared onto a jute fabric backing. Size: 6 feet, 7 inches wide by 94 feet in length (maximum).
2. Colors:
 - A) Field color: LP152 Itsy Bitsy Spider
 - B) Border color: LP167 Seedling

PROJECT No. FM120399S/211-35

- A. General: Upon completion of each floor, thoroughly clean work per linoleum and resilient base manufacturer's recommendations. After sweeping, remove any adhesive residue and use a damp mop with neutral cleaning solution.
- B. At the end of each allowable work period, clean work area of all construction debris, tools, and unused materials.
- C. Defective and Damaged Work: Inspect work prior to moving to another work area. Repair or replace damaged materials at no additional cost to the University.

3.05 Protection

- A. General: Protect work from traffic during the construction period.
 - 1. Complete material installation with adequate time to allow material to properly bond to the substrate before the space becomes used by the University. Tape unprotected edges and post signs warning building users to avoid heavy traffic.
 - 2. Call for final inspection prior to installing kraft paper protective surface to completed flooring system.
 - 3. The University will wax finished floors on the weekend, but no sooner than 4 days after installation, following completion of the flooring and base installation.

END OF SECTION