



CITY OF BEVERLY HILLS
DEPARTMENT OF PUBLIC WORKS
345 N. FOOTHILL ROAD
BEVERLY HILLS, CALIFORNIA 90210

ADDENDUM NO. 1

POLICE FACILITY LOCKER ROOM IMPROVEMENTS PROJECT

BID NO. RFB-19-350-13

DATE OF ADDENDUM: JULY 22, 2019

The following changes, omissions, and/or additions to the Specifications and/or Drawings shall apply to proposals made for and to the execution of the various parts of the work affected thereby, and all other conditions shall remain the same. In case of conflict between Drawings, Specifications, and this Addendum, this Addendum shall govern.

ITEM NO. 1 – “NOTICE TO BIDDERS”

The deadline to receive all requests for clarification has been changed to July 24th, 2019 at 2:00pm.
The date for issuance of the FINAL ADDENDUM has been changed to July 26th, 2019 at 5:00pm.

ITEM NO. 2 – “BID FORM”

The Bid Form has been revised to include additional and revised Add/Deduct Alternate Costs as follows:

2.1 Alternate #2 (REVISED):

Refer to sheet # A-1.00, Existing/ Demo Plan, keynote# K, sheet# A-1.00, Proposed plan, Key Note#25 and Sheet# P-1.00, Plumbing Floor Plan , Key Note P01, where new water closets have been called out, this item shall be an Add Alternate Cost. The Base Bid shall consider leaving existing water closets in place.

\$

Dollars (in words printed)

Dollars (in figures)

2.2 Alternate #3:

Refer to sheet # A-1.00, Existing/Demo Plan, keynote #G/H/J/M; sheet# A-1.00, Proposed Plan, keynote #11/22/23/26 and Sheet# A-4.00. Provide Deduct Alternate Cost for retaining (E) floor finishes, (E) toilet partitions, and (E) Accessories in the existing toilet area. Include new paint for walls and ceiling.

The Base Bid shall include new wall and floor finishes, toilet partitions and accessories as depicted on the Drawings.

\$

Dollars (in words- printed)

Dollars (in figures)

2.3 Alternate #4:

Refer to Appendix 1: Scope of Work, Paragraph 1.2 PHASING. Provide an Add Alternate cost and extension of time required to implement Phasing of the Work in 3 Phases as described in the attached SK-1 and SK-2.

\$

Dollars (in words-printed)

Dollars (in figures)

Time in Calendar Days (in words printed)
figures)

Time in Calendar Days (in

ITEM NO. 3 – “APPENDIX 1: SCOPE OF WORK”

Refer to attached Appendix I for revised Scope of Work.

ITEM NO. 4 – “DRAWINGS”

4.1 Clarifications to the drawing notes are made as follows:

Refer to # A-1.00, Existing/ Demo Plan, keynote# E. This note shall read: *Demo lockers and bench, including removal of concrete base under lockers.*

4.2 Change to Ceiling Plan:

Refer to A-2.00 Reflected Ceiling Plan. Provide as part of Base Bid revised ceiling finishes as indicated on SK-3.

END OF ADDENDUM

I. NOTICE INVITING BIDS

FOR

POLICE FACILITY LOCKER ROOM IMPROVEMENTS PROJECT

Bid number: RFB-19-350-13

NOTICE IS HEREBY GIVEN that the City of Beverly Hills, California ("City") invites sealed bids for the Project. The City will receive such bids at City Hall, 455 North Rexford Drive, Suite 290, Beverly Hills, California 90210 up to **2:00 p.m. on August 1, 2019** at which time they will be publicly opened and read aloud.

All bids must be made on the form furnished by the City. Each bid must be submitted in a sealed package addressed to the City Clerk with the Project name and bid number typed or clearly printed on the lower left corner of the package. Bids must remain valid and shall not be subject to withdrawal for ninety (90) Days after the bid opening date.

INCORPORATION OF STANDARD SPECIFICATIONS

The 2015 edition of "Standard Specifications for Public Works Construction" and the 2016 Supplement (collectively "Standard Specifications") are incorporated into these Contract Documents by this reference, as amended by the provisions of these Contract Documents. The Work described herein shall be done in accordance with the provisions of the Standard Specifications insofar as the same may apply, and in accordance with these Contract Documents.

SCOPE OF WORK

The Project includes, without limitation, remodeling of approximately 1,500 sq.ft. existing locker rooms to expand female officers locker room and washroom, the works includes removal of existing lockers, improve shower stall, replace lavatories, new ceiling and lighting, new built-in cabinetry and modifications to power and communication outlets and mechanical system improvements as more clearly described in the Contract Documents. To maintain access to part of shower areas during construction a phased approach is required, refer to detailed scope of work on page 58 of this package. This Work will be performed in strict conformance with the Contract Documents, permits from regulatory agencies with jurisdiction, and applicable regulations. Execution of the Work shall commence with the Notice To Proceed and to be completed in 95 calendar days.

OBTAINING BID DOCUMENTS

The Bid Package, including the plans and specifications may be viewed and downloaded from the City's website: <http://www.beverlyhills.org/tags/bids/>

To obtain a hard copy of the Bid Package in person, please contact Martin Nunes, Associate Project Manager, at telephone number 310-285-2508 or email mnunes@beverlyhills.org. Request must be made at least one (1) business day in advance for in person pick-up and at least five (5) business days in advance to receive by mail. Pick-up location will be at the Department of Public Works - 345 Foothill Road, Beverly Hills, CA 90210.

MANDATORY PRE-BID MEETING AND SITE VISIT

A mandatory pre-bid meeting will be held on **Wednesday July 17, 2019 at 1:00 p.m.** at entrance to Beverly Hills Library located at 444 N. Rexford Drive, Beverly Hills, CA 90210. Every Bidder is required to attend the pre-bid meeting and site visit. Failure of a Bidder to attend will render that Bidder's Proposal non-responsive. No allowances for cost adjustments will be made if Bidders fail to adequately examine the premises before submitting a Proposal.

REQUESTS FOR CLARIFICATION

If you discover any error, omission, ambiguity or conflict in the Plans or Specifications and wish to have a clarification, please fax or email your request for clarification to the Project Administrator such that it is received by him or her no later than July 26th, 2019 at 2:00pm. Requests for clarification received after this date will be disregarded. Please indicate the Project and bid number in your request for clarification. Final Addendum will be issued by EOD July 26th, 2019.

REGISTRATION WITH THE DEPARTMENT OF INDUSTRIAL RELATIONS

The Bidder's attention is directed to Labor Code Section 1725.5, which provides that a contractor or subcontractor shall not be qualified to bid on, be listed in a Bid proposal, subject to the requirements of Public Contract Code Section 4104, or engage in the performance of any contract that is subject to Labor Code Section 1720 *et seq.*, unless currently registered and qualified to perform a public work pursuant to Labor Code Section 1725.5. This requirement applies to any bid proposal submitted on or after March 1, 2015, and any contract for public work entered into on or after April 1, 2015.

PREVAILING WAGES

In accordance with Labor Code Section 1770 *et seq.*, this Project is a "public work," and thus, the Contractor and any Subcontractors must pay wages in accordance with the determination of the Director of the Department of Industrial Relations ("DIR") regarding the prevailing rate of per diem wages. Copies of those rates are on file with the Director of Public Works, and are available to any interested party upon request. Contractor shall post a copy of the DIR's determination of the prevailing rate of per diem wages at each job site.

BONDS

Each Bid must be accompanied by a cash deposit, cashier's check, certified check or Bidder's Bond issued by a Surety insurer, each of which must be made payable to the City, in an amount not less than ten percent (10%) of the total Bid submitted. Personal or company checks are not acceptable. Upon award of Contract, Contractor shall provide faithful performance and payment Bonds, each in a sum equal to the Contract Price. Bonds must be issued by a California admitted Surety insurer and submitted using the required forms, which are in the Contract Documents. Failure to enter into a valid contract, including the submission of all required Bonds and insurance coverages, with the City within fifteen (15) Days after the date of the delivery of the contract forms to the Bidder, shall constitute a material breach and subject the Bid security to forfeiture to the extent provided by law.

LICENSES

The Bidder shall possess a valid Class B Contractor's license issued by California State Contractors License Board at the time of the Bid submission. The successful Contractor must also possess a current City business license.

RETENTION SUBSTITUTION

Five percent (5%) of any progress payment will be withheld as retention. In accordance with Public Contract Code Section 22300, and at the request and expense of the Contractor, securities equivalent to the amount withheld may be deposited with City or with a State or federally chartered bank as escrow agent, which shall then pay such moneys to the Contractor. Upon satisfactory completion of the Contract, the securities shall be returned to the Contractor. Alternatively, Contractor may request that the City make payments of earned retentions directly to an escrow agent at Contractor's expense. No such substitutions shall be accepted until all related documents are approved by the City Attorney.

LIQUIDATED DAMAGES

All Work shall be completed within the 95 calendar days following the date specified in the written Notice to Proceed from the City. There will be a \$500.00 assessment for each calendar day that Work remains incomplete beyond the time specified for the completion of the Work in the Contract Documents.

BIDDING PROCESS

The City reserves the right to reject any Bid or all Bids and to waive any irregularities or informalities in any Bid or in the bidding and to make awards in all or part in the best interest of the City.

BID FORM
CITY OF BEVERLY HILLS

NOTE: Any Alteration or Addition to the Bid Form May Invalidate the Bid

The undersigned, having carefully examined the site conditions and the Contract Documents for

POLICE FACILITY LOCKER ROOM IMPROVEMENTS PROJECT

HEREBY PROPOSES AND AGREES to commence the Work per the Agreement; to furnish all labor, materials, equipment, transportation, service, sales taxes, and other costs necessary to complete the Work as specified herein from the date of Notice To Proceed, in strict conformity with the Contract Documents, at prices indicated below.

1.0 TOTAL LUMP SUM BASE BID:

Bidder agrees to provide and install all base bid work as shown on the Drawings and described in the Contract Documents including licenses, permits, fees, taxes, overhead, bond and insurance for the total lump sum of:

\$ _____
Dollars (in words- printed)

\$ _____
Dollars (in figures)

NOTE: In the case of any discrepancy between words and figures, the words shall prevail.

2.0 BID ALLOWANCES:

2.1 ALLOWANCE #1:

Include an allowance of \$7,500.00 to modify, extend and existing addressable fire alarm – System (excluding Conduits and raceways)

Installation under this allowance shall be an approved Gamewell, Platinum rated system

Provided by:

Jam Fire protection
Kevin Beckert
(213) 305-5075
(626) 256-4400

3.0 ALTERNATE BIDS –

Bidder agrees to provide an add/deduct for any or all of the Alternate items listed herein as part of the overall Work. These Alternates are shown on the Drawings, but not necessarily indicated as “Alternates,” and described in respective specification section. The Contractor shall guarantee the bid price(s) for the Alternative for 90 days. Prior to, that date, the City shall inform the Contractor of the City’s decision to either proceed or not to proceed with any or all of the Alternatives. If the City decides to proceed with the Alternatives, then the Contractor shall complete the Work as specified. A Change Order shall be executed

for the alternate(s) amount(s). The Contractor shall be entitled to an increase in the Contract Time, as specified in these documents.

3.1.1 Alternate #1:

Refer to sheet # A-1.00, Proposed plan, Keynote #2 and Sheet# A-3.0, Interior Elevations A & B, where Plastic Laminate counters have been shown, provide an additive Alternate cost for Quartz surface by Cesar Stone or equal:

\$ _____
Dollars (in words- printed) Dollars (in figures)

3.1.2 Alternate #2:

Refer to sheet # A-1.00, Existing/ Demo Plan, keynote# K, sheet# A-1.00, Proposed plan, Key Note#25 and Sheet# P-1.00, Plumbing Floor Plan , Key Note P01, where new water closets have been called out, this item shall be an Add Alternate Cost. The Base Bid shall consider leaving existing water closets in place.

\$ _____
Dollars (in words- printed) Dollars (in figures)

3.1.3 Alternate #3:

Refer to sheet # A-1.00, Existing/Demo Plan, keynote #G/H/J/M; sheet# A-1.00, Proposed Plan, keynote #11/22/23/26 and Sheet# A-4.00. Provide Deduct Alternate Cost for retaining (E) floor finishes, (E) toilet partitions, and (E) Accessories in the existing toilet area. Include new paint for walls and ceiling. The Base Bid shall include new wall and floor finishes, toilet partitions and accessories as depicted on the Drawings.

\$ _____
Dollars (in words- printed) Dollars (in figures)

3.1.4 Alternate #4:

Refer to Appendix 1: Scope of Work, Paragraph 1.2 PHASING. Provide an Add Alternate cost and extension of time required to implement Phasing of the Work in 3 Phases as described in the attached SK-1 and SK-2.

\$ _____
Dollars (in words- printed) Dollars (in figures)

Time in Calendar Days (in words printed) Time in Calendar Days (in figures)

3.2 TIME OF PERFORMANCE – Contractor proposes to complete the Work, including the accepted Alternatives, within the calendar days specified in the Contract Documents, commencing from the Date of Notice To Proceed.

4.0 COMPENSATION FOR DELAY (PER DIEM)

Bidder shall determine and provide in the space below the amount of per diem compensation (costs to include any and all of Contractor's overhead, profit and General Conditions as directly related to this project) for any Compensable Delay at any time during the performance of the Work:

\$ _____
Per Diem Per Day (in words) Per Diem Per Day (in figures)

Per Diem compensation multiplied by Twenty (20) days =

\$ _____
Per Diem (in words) Per Diem (in figures)

5.0 TOTAL PROJECT BID

To determine the low Bidder, the City will calculate the sum of the Base Bid listed in paragraph 1.0, plus the amount of per diem for Compensable Delay listed in paragraph 5.0 multiplied by twenty (20) days. The Contract will then be awarded to the lowest responsive and responsible Bidder.

The Contract Amount may or may not include any or all or the alternatives, at the sole discretion of the City.

The use of the multiplier of twenty (20) days is not intended as an estimate of the number of days of Compensable Delay anticipated by the City. The City will pay the per diem 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 lesser or greater than the "multiplier" shown above.

Signature: _____

Title: _____

Date: _____

II. APPENDIX I

SCOPE OF WORK

1.0 SCOPE OF WORK

1.1 Scope of Work shall be as described and in accordance with plans and technical specifications dated 07.10.2019 prepared by Leach Mounce Architects, 1885 Knoll Dr., Ventura, CA. 93003, Tel: 805.658.1926

1.2 The scope of work includes:

General Description:

Scope of work includes but not limited to remodeling approximately 1,500 sq.ft. of existing locker rooms to expand female officers locker room and washroom, the works includes removal of existing lockers, improve shower stall, replace lavatories, new ceiling and lighting, new built-in cabinetry and modifications to power and communication outlets and mechanical system improvements as more clearly described in the Contract Documents.

Phasing:

In order to keep access to female shower areas, the proposed janitor room and the two southern showers shall be done as phase 2 after the rest of the area is completed. The contractor shall construct a temporary wall on the east side of these shower area. Refer to attached Exhibit 'A'.

1.3 **Bid Allowances:** The following allowance shall be included in the Base Bid. The Contractor's profit and overhead shall be included in the Base Bid so that if this allowance is authorized no additional Contractor's profit or overhead shall be included. This allowance cannot be expended without a written directive from the City.

1.3.1 **ALLOWANCE #1:**

Include an allowance of \$7,500.00 to modify, extend and existing addressable fire alarm – System (excluding Conduits and raceways)
Installation under this allowance shall be an approved Gamewell, Platinum rated system
Provided by:

Jam Fire protection
Kevin Beckert
(213) 305-5075
(626) 256-4400

1.4 **ALTERNATE BIDS –**

Bidder agrees to provide an add/deduct for any or all of the Alternate items listed herein as part of the overall Work. These Alternates are shown on the Drawings, but not necessarily indicated as "Alternates," and described in respective specification section. The Contractor shall guarantee the bid price(s) for the Alternative for 90 days. Prior to, that date, the City shall inform the Contractor of the City's decision to either proceed or not to proceed with any or all of the Alternatives. If the City decides to proceed with the Alternatives, then the Contractor shall complete the Work as specified. A Change Order shall be executed for the alternate(s) amount(s). The Contractor shall be entitled to an increase in the Contract Time, as specified in these documents.

1.4.1 **Alternate #1:**

Refer to sheet # A-1.00, Proposed plan, Keynote #2 and Sheet# A-3.0, Interior Elevations A & B, where Plastic Laminate counters have been shown, provide an additive Alternate cost for Quartz surface by Cesar Stone or equal:

1.4.2 **Alternate #2:**

Refer to sheet # A-1.00, Existing/ Demo Plan, keynote# K, sheet# A-1.00, Proposed plan, Key Note#25 and Sheet# P-1.00, Plumbing Floor Plan , Key Note P01, where new water closets have been called out, this item shall be an Add Alternate Cost. The Base Bid shall consider leaving existing water closets in place.

1.4.3 **Alternate #3:**

Refer to sheet # A-1.00, Existing/Demo Plan, keynote #G/H/J/M; sheet# A-1.00, Proposed Plan, keynote #11/22/23/26 and Sheet# A-4.00. Provide Deduct Alternate Cost for retaining (E) floor finishes, (E) toilet partitions, and (E) Accessories in the existing toilet area. Include new paint for walls and ceiling. The Base Bid shall include new wall and floor finishes, toilet partitions and accessories as depicted on the Drawings.

1.4.3 **Alternate #4:**

Refer to Appendix 1: Scope of Work, Paragraph 1.2 PHASING. Provide an Add Alternate cost and extension of time required to implement Phasing of the Work in 3 Phases as described in the attached SK-1 and SK-2.

III. APPENDIX II

1.0 LISTING OF PLANS

T1.00 - TITLE SHEET, NOTES
G1.01 - CODE ANALYSIS
A1.00 - DEMO PLAN, PROPOSED FLOOR PLAN
A2.00 - REFLECTED CEILING PLAN
A3.00 - INTERIOR ELEVATIONS, DETAILS
A4.00 - FINISHES PLAN
A5.00 - ACCESSIBILITY INFORMATION

M 001 MECHANICAL NOTES
M 1.00 MECHANICAL PLANS
M 2.00 MECHANICAL DETAILS

P 0.01 - PLUMBING NOTES
P 0.02 - PLUMBING SCHEDULES
P.1.00 - PLUMBING PLANS

E 0.01 - ELECTRICAL NOTES / SYMBOLS
E 0.02 - ELECTRICAL SCHEDULE
E 1.00 - ELECTRICAL PLANS
E 3.00 - ELECTRICAL PANEL SCHEDULES

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01000 Summary
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22 42 13.13 Commercial Water Closets
22 42 16.13 Commercial Lavatories
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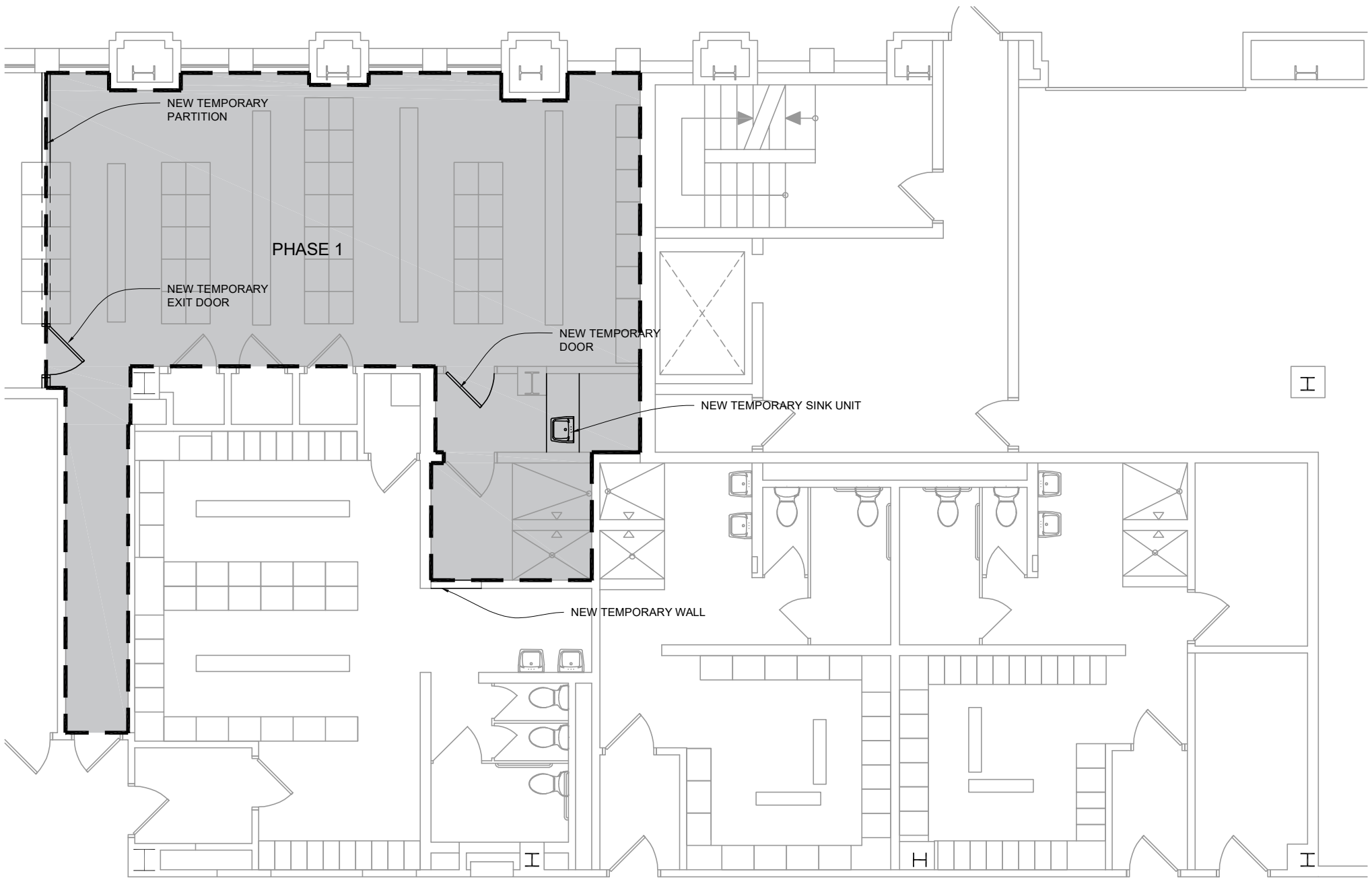
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23 37 13.13 Air Diffusers
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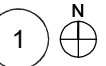
5. DIVISION 26 – ELECTRICAL

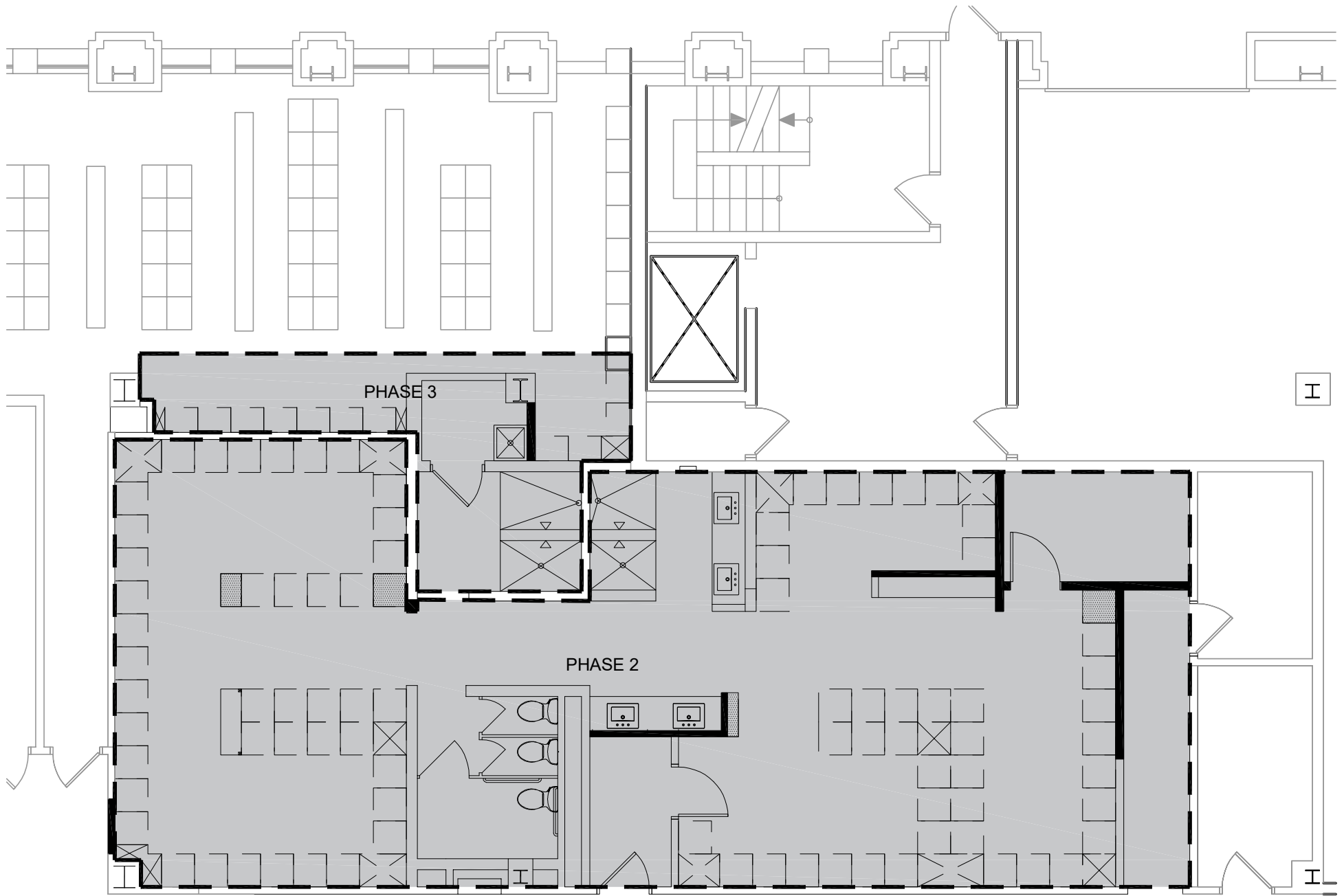
26 05 19 FL - Low-Voltage Electrical Power Conductors and Cables
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Exhibit 'A'



SK-1
PHASE 1
SCALE: 1/8" = 1'-0"





SK-2
PHASE 2 & 3
SCALE: 1/8" = 1'-0"

1





LEACH MOUNGE ARCHITECTS

WWW.LEACHMOUNGEARCHITECTS.COM

1865 KINGSLEY DR. • VENTURA • CALIFORNIA 93003

TEL: (805) 654-3577 | FAX: (805) 654-1928



CITY OF BEVERLY HILLS POLICE DEPARTMENT LOCKER ROOM REMODEL

DIRECTOR OF PUBLIC WORKS AGENCY

SIGNATURE _____ DATE _____

DIRECTOR OF WATER AND SANITATION

SIGNATURE _____ DATE _____

PROJECT MANAGER

SIGNATURE _____ DATE _____

CONSULTANT

SIGNATURE _____ DATE _____

NO.	DATE	BY	DESCRIPTION

DRAWN: MH CHECKED: HL

SPEC NO.

PROJECT No.

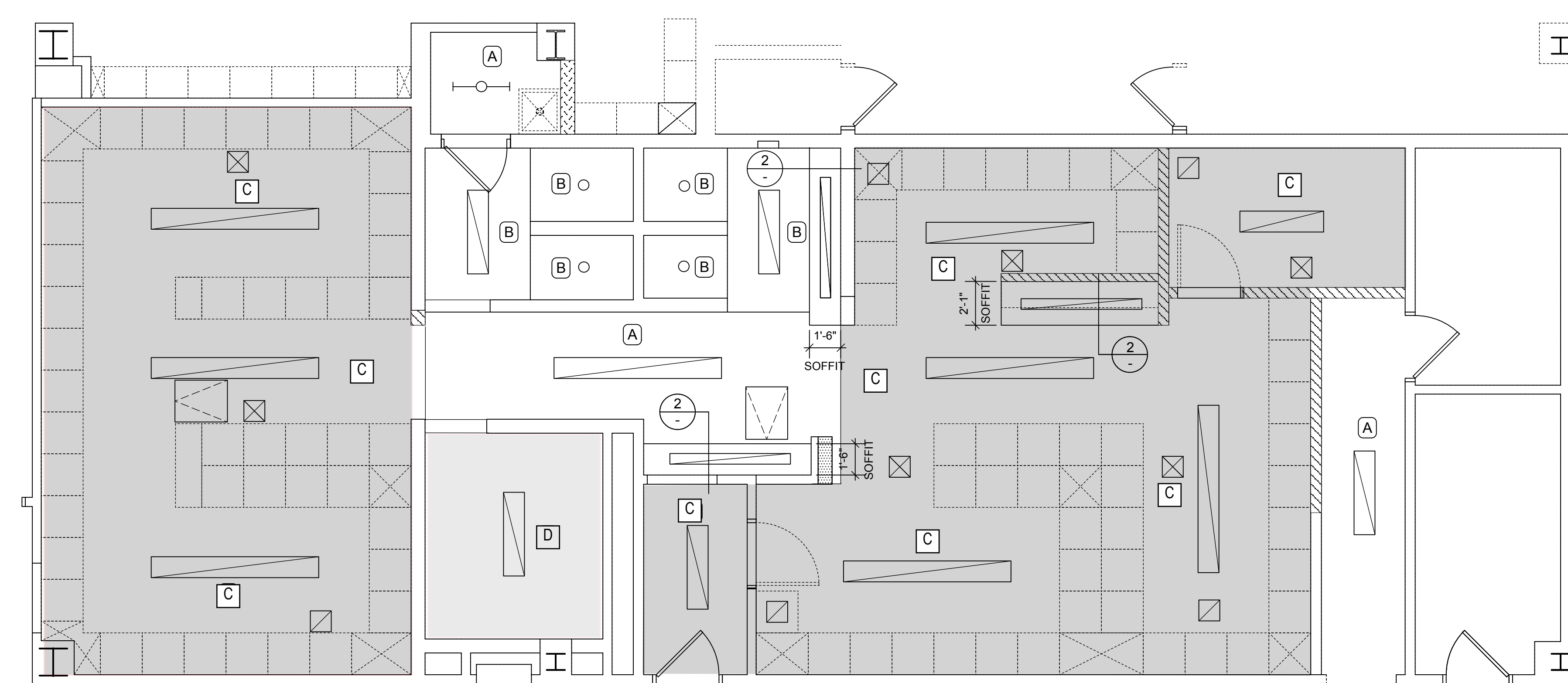
REFLECTED CEILING PLAN

SHEET

SK-3

LEGEND

- A** GYPSUM BOARD CEILING @ (E) HEIGHT
TYPICAL - CEILING HT = 8'-6"
- B** CEMENT PLASTER CEILING
CEILING HT = 8'-6"
- RECESSED LIGHT FIXTURE,
SEE ELECT
- RECESSED CAN LIGHT / WATER
PROOF WHERE REQUIRED
- HVAC DIFFUSER - SEE MECH
- HVAC RETURN - SEE MECH
- ACCESS PANEL - SEE MECH
- C** NEW SUSPENDED T-BAR CEILING SYSTEM
W/ACOUSTICAL LAY-IN TILES
Armstrong World Industries, Inc.; Clean Room™
VL, Unperforated, 24" X 24"
- D** EXSITING CEILING TO REMAIN, NEW PAINT



1 REFLECTED CEILING PLAN
1/4"=1'-0"