



San Ramon Valley Unified School District

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May 5, 2017

Addendum/Clarification No. 2

Item Bid: Seal Coating & Localized Pavement Repair at Various Sites

RFB# 747

The following clarifications, changes, additions, deletions and corrections hereinafter set forth shall apply to the Bid Documents for this project and shall be made a part thereof and subject to all the requirements thereof, as if originally specified and/or shown.

NOTE: SUBMITTED QUESTIONS IN BLACK FONTS. ANSWERS IN BLUE FONTS.

Item 1

CLARIFICATION: Coyote Creek Elementary – Area E

ANSWER: Engineer's Estimate

COYOTE CREEK ELEMENTARY SCHOOL - AREA E
BID SCHEDULE

BIDDER: _____

ITEM NO.	BID ITEMS	UNIT	TOTAL QUANTITIES
1	Double Application Emulsion Seal Coat with 30 Mesh Sand in First Coat	SF	99,000
2	Crack Fill	LF	5,742
3	4" Digout	SF	2,810
4	Remove & Replace Headerboard	LF	150
5	New Paint Markings	LS	1

Item 2:

QUESTION: My question on detail on "skin patching" was not answered/provided

ANSWER: "Skin Patching" is the same as HMA FILL. See Section 32 12 16.07 of Technical Specifications.

Item 3:

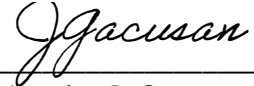
QUESTION: Where are on the bid form is there spot to list "alternate" for Los Cerros Trail?

ANSWER:

Please use attached new bid form when responding to RFB# 747.

End of Addendum

When submitting your bid, please be sure to acknowledge the receipt of all addenda on the form of proposal.



Jasmine R. Gacusan, CPPO
Director of Purchasing,
Duplicating & Warehouse

BID FORM

For

Seal Coating & Localized Pavement Repair at Various Sites

Pursuant and in compliance with your Instructions and Conditions and all other documents relating thereto, the undersigned offeror, having familiarized himself with the terms of the contract, the local conditions affecting the performance of the contract, the cost of the work at the place where the work is being done, and with the specifications and other contract documents, hereby propose and agrees to perform within the time stipulated, in contract, including all of its component parts, and everything required to be performed, and to provide and furnish any and all of the labor, materials, tools, expandable equipment, applicable taxes and all utility and transportation services necessary to perform all of the work required in connection with:

BID #747

All in strict conformity with the specifications and other contract documents, including any addenda issued and on file at the Office of the Director of Purchasing.

Furnish all labor, materials, equipment, transportation, disposal, travel, taxes, and all costs to complete project.

BASE BID

Alamo Elem – Area F2	\$ _____
Bollinger Canyon Elem – Area D	\$ _____
Bollinger Canyon Elem – Area E	\$ _____
Coyote Creek Elem – Area D	\$ _____
Coyote Creek Elem – Area E	\$ _____
Greenbrook Elem – Area F	\$ _____
Greenbrook Elem – Area G	\$ _____
John Baldwin Elem – Area C & D	\$ _____
Live Oak Elem – Area F	\$ _____
Neil Armstrong Elem – Area C & D	\$ _____
Quail Run Elem – Area E	\$ _____
Tassajara Elem – Area D	\$ _____
Walt Disney Elem – Area B	\$ _____
Walt Disney Elem – Area D	\$ _____
Diablo Vista Elem – Area C	\$ _____
Los Cerros Middle – Area D	\$ _____
Pine View Middle – Area B	\$ _____
Cal High – Area E, G & H	\$ _____
Maintenance Office	\$ _____

_____ \$ _____
(TOTAL Amount in words) TOTAL

ALTERNATE BID

Alamo Elem – Area F2	\$ _____
Bollinger Canyon Elem – Area D	\$ _____
Bollinger Canyon Elem – Area E	\$ _____
Coyote Creek Elem – Area D	\$ _____
Coyote Creek Elem – Area E	\$ _____
Greenbrook Elem – Area F	\$ _____
Greenbrook Elem – Area G	\$ _____
John Baldwin Elem – Area C & D	\$ _____
Live Oak Elem – Area F	\$ _____
Neil Armstrong Elem – Area C & D	\$ _____
Quail Run Elem – Area E	\$ _____
Tassajara Elem – Area D	\$ _____
Walt Disney Elem – Area B	\$ _____
Walt Disney Elem – Area D	\$ _____
Diablo Vista Elem – Area C	\$ _____
*Los Cerros Middle – Area D	\$ _____
Pine View Middle – Area B	\$ _____
Cal High – Area E, G & H	\$ _____
Maintenance Office	\$ _____

_____ \$ _____
(TOTAL Amount in words) TOTAL

TERMS - Cash terms (if applicable) _____% _____ Days

FOB – Destination

VENDOR'S LICENSE STATEMENT

The undersigned certifies that he/she or the firm he represents holds the appropriate license as required and specified for:

License No. _____ Expiration Date _____

Classification No. & Title _____

PROJECT START DATE

Within _____ working days of issuance of Purchase Order and Contract Agreement.

THE REPRESENTATIVES MADE HEREIN ARE MADE UNDER PENALTY OF PERJURY.

NO BID IS VALID UNLESS SUBMITTED ON THIS FORM AND SIGNED BY AUTHORIZED AGENT FOR YOUR COMPANY.

SUBMITTED BY:

COMPANY NAME: _____

ADDRESS: _____ CITY: _____ STATE: _____ ZIP: _____

TELEPHONE: _____ EMAIL: _____

SIGNATURE: _____ NAME: _____

(Authorized Agent)

(Please Print)

TITLE: _____ DATE: _____

NOTE: If bidder is a corporation, the legal name of the corporation shall be set forth above, together with the signature of authorized officers or agents; if bidder is a partnership, the true name of the firm shall be set forth above, together with the signature of the partnership; and if bidder is an individual, his signature shall be placed above.