January 7th, 2021

Franklin Modernization and Deferred Maintenance Project
Project No. CP00004

ADDENDUM NO. 7: BIDDING DOCUMENT REVISION AND BID DUE DATE EXTENSION

This Addendum forms a part of the Contract Documents and modifies the original Bidding Documents. Acknowledge receipt of this addendum in the space provided on the Bid Form. Failure to do so may subject the Bidder to disqualification.

1. **Bid Form**

   The alternate #14 was added to the bid form for the video wall on the first floor. The bid form is attached below.

2. **Addendum 6 Teecom Dwg Revision**

   Teecom’s drawing set was missing Sheet T-110 in addendum 6. Added and swapped the file in the Box.com folder. The file is called “TeecomDwg&Specs Add 6 –Rev.pdf”.

   https://ucop.box.com/s/e1yz36w2ygjhrldg2lzs3edmryqzd54a

   If anyone has trouble accessing the files from the Box.com folders, reach out to Jihee Lee, Facilities Project Manager, via e-mail to jihee.lee@ucop.edu.

3. **Bid Due Date Extension**

   Bid due date extended 1 day. It is now due at 2 pm Wednesday 1/13/21.

4. **Bid Submission Method**

   Due to the increase of Covid-19 infection in the region, the bid submission will be accepted electronically by the due date mentioned in #3 above. E-mail the submission to jihee.lee@ucop.edu, and request receipt from Jihee Lee, Facilities Project Manager. Please include the scanned copies of the bid bonds/checks in the electronic submission. The original bid bonds/checks along with the hard copy of bids must be received by the University 5 pm Friday 1/15/21. Send to 1111 Franklin Street, Oakland, California 94607. The security guards at the lobby will accept on behalf.
Reminder to fill out the qualifications from Advertisement page and ensure all information is filled out in the bid form. Review the bidding documents carefully and follow instructions.

5. **Bid Opening**

Bid opening will also be conducted electronically via Zoom approximately at 2:30 pm Wednesday 1/13/21. Bidders who wants to join the bid opening video conference call, provide names and e-mail addresses to Jihee Lee, Facilities Project Manager no later than 2 pm Tuesday 1/12/21.

*END OF ADDENDUM NO. 7*
BID FORM

FOR: FRANKLIN MODERNIZATION AND DEFERRED MAINTENANCE PROJECT

UNIVERSITY OF CALIFORNIA

OFFICE OF THE PRESIDENT

1111 FRANKLIN STREET, OAKLAND, CA

DECEMBER 11, 2020

BID TO: OFFICE OF THE PRESIDENT

1111 FRANKLIN STREET

OAKLAND, CA 94607

510-587-6333

BID FROM: ____________________________________________

(Name of Bidder)

________________________________________________________________________

(Address)

________________________________________________________________________

(City) , (State) (Zip Code)

________________________________________________________________________

(Telephone Number)

________________________________________________________________________

(Date Bid Submitted)

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 will 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; e) Bidder and all Subcontractors, regardless of tier, are currently registered with the California Department of Industrial Relations pursuant to California Labor Code Section 1725.5 and 1771.1. 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 132 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 have been issued for this Bid.

Write in Addenda received. __________________________________________________________

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 UNIT PRICES

The quantities set forth in the Unit Prices are estimates. University does not represent that the actual quantity of any Unit Price item will equal the Estimated Quantity stated below. University will perform the extension of the Unit Price times the respective Estimated Quantity.
Unit Price No. 1: New 20 Amp duplex receptacle on dedicated circuit, max 75’ branch circuit length, #12 wire/Additive as specified in Spec Section 262726.

Estimated Quantity of units: 8

$  ,  ·  Per each

(Place Unit Price figures in appropriate boxes.)

Unit Price No. 2: New powered exit sign/Additive as specified in Dwg sheet E-615, Luminaire Schedule

Estimated Quantity of units: 8

$  ,  ·  per each

(Place Unit Price figures in appropriate boxes.)

Unit Price No. 3: New self power exit sign/Additive as specified in Dwg sheet E-615, Luminaire Schedule

Estimated Quantity of units: 8

$  ,  ·  Per each

(Place Unit Price figures in appropriate boxes.)

Unit Price No. 4: New poke through (power/data/av) at conference room with 75’ circuit length/Additive as specified in Dwg Detail 1/E-502, Spec section 262726

Estimated Quantity of units: 4

$  ,  ·  per each

(Place Unit Price figures in appropriate boxes.)

Unit Price No. 5: New 2-circuit poke through (power) for open office with 75’ circuit length/Additive as specified in Dwg Detail 4/E-503, Spec section 262726

Estimated Quantity of units: 1

$  ,  ·  per each

(Place Unit Price figures in appropriate boxes.)

Unit Price No. 6: New 3-circuit poke through (power) for open office with 75’ circuit length/Additive as specified in Dwg Detail 4/E-503, Spec section 262727
Estimated Quantity of units: 1

$ \underline{\phantom{0000.00}}, \underline{\phantom{0000.00}} \cdot \underline{\phantom{0000.00}}$ per each

(Place Unit Price figures in appropriate boxes.)

**Unit Price No. 7:** New 4-circuit poke through (power) for open office with 75' circuit length/Aditive as specified in Dwg Detail 4/E-503, Spec section 262728

Estimated Quantity of units: 1

$ \underline{\phantom{0000.00}}, \underline{\phantom{0000.00}} \cdot \underline{\phantom{0000.00}}$ per each

(Place Unit Price figures in appropriate boxes.)

**Unit Price No. 8:** New standard wall outlet with one cable/Aditive as specified in Spec Section 270000 Part 1, 1.7.1

Estimated Quantity of units: 1

$ \underline{\phantom{0000.00}}, \underline{\phantom{0000.00}} \cdot \underline{\phantom{0000.00}}$ per each

(Place Unit Price figures in appropriate boxes.)

**Unit Price No. 9:** New standard wall outlet with two cables/Aditive as specified in Spec Section 270000 Part 1, 1.7.2

Estimated Quantity of units: 1

$ \underline{\phantom{0000.00}}, \underline{\phantom{0000.00}} \cdot \underline{\phantom{0000.00}}$ per each

(Place Unit Price figures in appropriate boxes.)

**Unit Price No. 10:** New standard modular furniture outlet with one cable/Aditive as specified in Spec Section 270000 Part 1, 1.7.3

Estimated Quantity of units: 1

$ \underline{\phantom{0000.00}}, \underline{\phantom{0000.00}} \cdot \underline{\phantom{0000.00}}$ per each

(Place Unit Price figures in appropriate boxes.)

**Unit Price No. 11:** New standard wall outlet with one cable/Deductive as specified in Spec Section 270000 Part 1, 1.7.4
Estimated Quantity of units: 1

$ \underline{\phantom{0}} \underline{\phantom{0}} \underline{\phantom{0}} \cdot \underline{\phantom{0}} \underline{\phantom{0}} \underline{\phantom{0}} \ per \ each

(Place Unit Price figures in appropriate boxes.)

**Unit Price No. 12:** New standard wall outlet with two cables/Deductive for as specified in Spec Section 270000 Part 1, 1.7.5

Estimated Quantity of units: 1

$ \underline{\phantom{0}} \underline{\phantom{0}} \underline{\phantom{0}} \cdot \underline{\phantom{0}} \underline{\phantom{0}} \underline{\phantom{0}} \ per \ each

(Place Unit Price figures in appropriate boxes.)

**Unit Price No. 13:** Existing CAT6A cable move within a TR/Additive as specified in Spec Section 270000 Part 1, 1.7.6

Estimated Quantity of units: 79

$ \underline{\phantom{0}} \underline{\phantom{0}} \underline{\phantom{0}} \cdot \underline{\phantom{0}} \underline{\phantom{0}} \underline{\phantom{0}} \ per \ each

(Place Unit Price figures in appropriate boxes.)

**Unit Price No. 14:** Demo of existing horizontal outlets/cables/Additive as specified in Spec Section 270000 Part 1, 1.7.7

Estimated Quantity of units: 1

$ \underline{\phantom{0}} \underline{\phantom{0}} \underline{\phantom{0}} \cdot \underline{\phantom{0}} \underline{\phantom{0}} \underline{\phantom{0}} \ per \ each

(Place Unit Price figures in appropriate boxes.)

**Unit Price No. 15:** Demo of existing horizontal outlets/cables/Deductive as specified in Spec Section 270000 Part 1, 1.7.8

Estimated Quantity of units: 1

$ \underline{\phantom{0}} \underline{\phantom{0}} \underline{\phantom{0}} \cdot \underline{\phantom{0}} \underline{\phantom{0}} \underline{\phantom{0}} \ Per \ each

(Place Unit Price figures in appropriate boxes.)

**Unit Price No. 16:** A/V Digital Displays, 43”/Additive as specified in Spec Spec 270000 Part 1, 1.7.9

Estimated Quantity of units: 1
Unit Price No. 17: A/V Digital Displays, 98"/Additive as specified in Spec Section 270000 Part 1, 1.7.9
Estimated Quantity of units: 1

Unit Price No. 18: A/V Digital Displays, 49"/Additive as specified in Spec Section 270000 Part 1, 1.7.9
Estimated Quantity of units: 1

Unit Price No. 19: A/V Digital Displays, 55"/Additive as specified in Spec Section 270000 Part 1, 1.7.9
Estimated Quantity of units: 1

Unit Price No. 20: A/V Digital Displays, 65"/Additive as specified in Spec Section 270000 Part 1, 1.7.9
Estimated Quantity of units: 1

Unit Price No. 21: A/V Digital Displays, 75"/Additive as specified in Spec Section 270000 Part 1, 1.7.9
Estimated Quantity of units: 1
Unit Price No. 22: A/V Digital Displays, 85"/Additive as specified in Spec Section 270000 Part 1, 1.7.9
Estimated Quantity of units: 1
$\text{[Place Unit Price figures in appropriate boxes.]}

Unit Price No. 23: A/V Digital Displays, 43"/Deductive as specified in Spec Section 270000 Part 1, 1.7.9
Estimated Quantity of units: 1
$\text{[Place Unit Price figures in appropriate boxes.]}

Unit Price No. 24: A/V Digital Displays, 98"/Deductive as specified in Spec Section 270000 Part 1, 1.7.9
Estimated Quantity of units: 1
$\text{[Place Unit Price figures in appropriate boxes.]}

Unit Price No. 25: A/V Digital Displays, 49"/Deductive as specified in Spec Section 270000 Part 1, 1.7.9
Estimated Quantity of units: 1
$\text{[Place Unit Price figures in appropriate boxes.]}

Unit Price No. 26: A/V Digital Displays, 55"/Deductive as specified in Spec Section 270000 Part 1, 1.7.9
Estimated Quantity of units: 1
$\text{[Place Unit Price figures in appropriate boxes.]}

Unit Price No. 27: A/V Digital Displays, 65"/Deductive as specified in Spec Section 270000 Part 1, 1.7.9
Estimated Quantity of units: 1
<table>
<thead>
<tr>
<th>Unit Price No.</th>
<th>Description</th>
<th>Estimated Quantity of units: 1</th>
<th>Unit Price: $ ,  per each</th>
</tr>
</thead>
<tbody>
<tr>
<td>28</td>
<td>A/V Digital Displays, <em>Deductible</em> 75&quot; as specified in Spec Section 270000 Part 1, 1.7.9</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>29</td>
<td>A/V Digital Displays, <em>Deductible</em> 86&quot; as specified in Spec Section 270000 Part 1, 1.7.9</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>30</td>
<td>ADA Compliant Huddley Camera/ <em>Additive</em> as specified in Spec Section 270000 Part 1, 1.7.10 1)</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>31</td>
<td>Crestron HDMI extender unit/ <em>Additive</em> as specified in Spec Section 270000 Part 1, 1.7.10 2)</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>32</td>
<td>Crestron HDMI auto-switches/ <em>Additive</em> as specified in Spec Section 270000 Part 1, 1.7.10 3)</td>
<td>1</td>
<td></td>
</tr>
</tbody>
</table>
Unit Price No. 33: ADA compliant Huddley camera/Deductive as specified in Spec Section 270000 Part 1, 1.7.10 1)

Estimated Quantity of units: 1

$ \underline{\phantom{0}} \cdot \underline{\phantom{0}} \cdot \underline{\phantom{0}} \text{ per each}

Unit Price No. 34: Crestron HDMI extender unit/Deductive as specified in Spec Section 270000 Part 1, 1.7.10 2)

Estimated Quantity of units: 1

$ \underline{\phantom{0}} \cdot \underline{\phantom{0}} \cdot \underline{\phantom{0}} \text{ per each}

Unit Price No. 35: Crestron HDMI auto-switches/Deductive as specified in Spec Section 270000 Part 1, 1.7.10 3)

Estimated Quantity of units: 1

$ \underline{\phantom{0}} \cdot \underline{\phantom{0}} \cdot \underline{\phantom{0}} \text{ per each}

7.0 DAILY RATE OF COMPENSATION FOR COMPENSABLE DELAYS WITH TWO OPTIONS

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. A Facility may choose a minimum compensable delay in the best interests of the Project. If so, use the language in parentheticals { } and in grey highlight:

$ \underline{\phantom{0}} \cdot \underline{\phantom{0}} \cdot \underline{\phantom{0}} \times 1 \text{ multiplier}

Failure to fill in a dollar figure for the daily rate for Compensable Delay shall be interpreted as a daily rate of “zero.” 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. Bidder shall not bid less than zero dollars for the daily rate (i.e., the daily rate cannot be a negative number).

8.0 ALTERNATES

In order for a Bid to be responsive, Bidder must submit an additive bid, a deductive bid, or a “no change” bid, for each Alternate listed below. The failure to so do 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.

Alternate No. 1

Description: DIRT-T System, specified in Sheets A-111 through A-118

Bid for Alternate No. 1

If “Add” or “Deduct” is intended, indicate by placing figures in the corresponding boxes. If “No Change” is intended, indicate by marking the “No Change” box

Add $ , ,  ,  •  

Deduct $ , ,  ,  •  

☐ No Change: Bidder will perform this Alternate without change to Contract Sum.

No extension of time will be granted if this Alternate is accepted.

University reserves the right to accept this Alternate within 30 calendar days after the date University signs the Agreement:

Alternate No. 2

Description: Replace door sidelights with clear glazing at existing and new huddle room, specified in Sheets A-111 through A-118

Bid for Alternate No. 2

If “Add” or “Deduct” is intended, indicate by placing figures in the corresponding boxes. If “No Change” is intended, indicate by marking the “No Change” box
Add $ , , , $  
Deduct $ , , , $  

☐ No Change: Bidder will perform this Alternate without change to Contract Sum.

No extension of time will be granted if this Alternate is accepted.

University reserves the right to accept this Alternate within 30 calendar days after the date University signs the Agreement:

Alternate No. 3

Description: Replace existing kitchen counters with a solid surface, specified in Sheets A-111 through A-118; A-602

Bid for Alternate No. 3

If “Add” or “Deduct” is intended, indicate by placing figures in the corresponding boxes. If “No Change” is intended, indicate by marking the “No Change” box

Add $ , , , $  
Deduct $ , , , $  

☐ No Change: Bidder will perform this Alternate without change to Contract Sum.

No extension of time will be granted if this Alternate is accepted.

University reserves the right to accept this Alternate within 30 calendar days after the date University signs the Agreement:

Alternate No. 4

Description: Replace existing Kitchen sink water heater with instantaneous, tank-less water heater on all floors, specified in Add Alternate, Sheet P-201

Bid for Alternate No. 4

If “Add” or “Deduct” is intended, indicate by placing figures in the corresponding boxes. If “No Change” is intended, indicate by marking the “No Change” box

Add $ , , , $  

Project Name: Franklin Modernization and Deferred Maintenance Project  Project No.: CP00004

Deduct $ , , ,  

No Change: Bidder will perform this Alternate without change to Contract Sum.

No extension of time will be granted if this Alternate is accepted.  

University reserves the right to accept this Alternate within 30 calendar days after the date University signs the Agreement:

**Alternate No. 5**

Description: Demountable Wall (DIRTT) Electrical, specified in Add Alternate A. Sheet E-001 & 3/E-503

Bid for Alternate No. 5

If “Add” or “Deduct” is intended, indicate by placing figures in the corresponding boxes. If “No Change” is intended, indicate by marking the “No Change” box

Add $ , , ,  

Deduct $ , , ,  

No Change: Bidder will perform this Alternate without change to Contract Sum.

No extension of time will be granted if this Alternate is accepted.  

University reserves the right to accept this Alternate within 30 calendar days after the date University signs the Agreement:

**Alternate No. 6**

Description: Power for electrical water heater, specified in Add Alternate B. Sheet E-001

Bid for Alternate No. 6

If “Add” or “Deduct” is intended, indicate by placing figures in the corresponding boxes. If “No Change” is intended, indicate by marking the “No Change” box

Add $ , , ,  

Deduct $ , , ,  
No Change: Bidder will perform this Alternate without change to Contract Sum.

No extension of time will be granted if this Alternate is accepted.

University reserves the right to accept this Alternate within 30 calendar days after the date University signs the Agreement:

**Alternate No. 7**

**Description:** Sound boot on return registers inside huddle rooms (1 sound boot per room), specified in:
- Sheet M-115 - Detail #1: Rm 5210, 5209; Detail #3: Rm 5110, 5103; Detail #6: Rm 5401
- Sheet M-116A - Detail #3: Rm 6409
- Sheet M-116B - Detail #1: Rm 6210
- Sheet M-117B - Detail #2: Rm 7317; Detail #5: Rm 7210
- Sheet M-120A - Detail #4: Rm 10409, 10410
- Sheet M-120B - Detail #1: Rm 10210, 10210; Detail #2: Rm 10204, 10203
- Sheet M-121A - Detail #2: Rm 11409, 11410; Detail #3: Rm 11403, 11404

Bid for Alternate No. 7

If “Add” or “Deduct” is intended, indicate by placing figures in the corresponding boxes. If “No Change” is intended, indicate by marking the “No Change” box

<table>
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<tr>
<th>Add</th>
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<th>$</th>
</tr>
</thead>
<tbody>
<tr>
<td>Deduct</td>
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<td>,</td>
<td>,</td>
<td>,</td>
<td>$</td>
</tr>
</tbody>
</table>

No Change: Bidder will perform this Alternate without change to Contract Sum.

No extension of time will be granted if this Alternate is accepted.

University reserves the right to accept this Alternate within 30 calendar days after the date University signs the Agreement:

**Alternate No. 8**

**Description:** Single-Occupant Office Add-Alternate, specified in:
- Dwg#2 on each sheets T-111, T-112, T-113, T-114, T-115, T-116, T-117, T-118
- Spec 2700000 Part 1, 1.6.

Bid for Alternate No. 8

If “Add” or “Deduct” is intended, indicate by placing figures in the corresponding boxes. If “No Change” is intended, indicate by marking the “No Change” box

<table>
<thead>
<tr>
<th>Add</th>
<th>$</th>
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</thead>
<tbody>
<tr>
<td>Deduct</td>
<td>$</td>
<td>,</td>
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<td>,</td>
<td>$</td>
</tr>
</tbody>
</table>
Project Name:  Franklin Modernization and Deferred Maintenance Project  
Project No.:  CP00004

Add $  

Deduct $  

No Change: Bidder will perform this Alternate without change to Contract Sum.

No extension of time will be granted if this Alternate is accepted. 

University reserves the right to accept this Alternate within 30 calendar days after the date University signs the Agreement:

**Alternate No. 9**

Description:  Remove building of new conference rooms 5113, 6411, 8329, 11203, 12412 out of scope – associated wall demo/reconfiguration/construction, ceiling, lighting, power, telecom, A/V and mechanical work.  Flooring and painting work remain in scope as modified accordingly.

Bid for Alternate No. 9

If “Add” or “Deduct” is intended, indicate by placing figures in the corresponding boxes.  If “No Change” is intended, indicate by marking the “No Change” box

Add $  

Deduct $  

No Change: Bidder will perform this Alternate without change to Contract Sum.

No extension of time will be granted if this Alternate is accepted. 

University reserves the right to accept this Alternate within 30 calendar days after the date University signs the Agreement:

**Alternate No. 10**

Description:  Remove building of breakrooms 6128, 7213, 8133, 9134, 10012A, 11133 out of scope.  - associated wall demo/reconfiguration/construction, ceiling, lighting, power and mechanical work.  Flooring and painting work remain in scope as modified accordingly.

Bid for Alternate No. 10
If “Add” or “Deduct” is intended, indicate by placing figures in the corresponding boxes. If “No Change” is intended, indicate by marking the “No Change” box

Add $  
Deduct $  

☐ No Change: Bidder will perform this Alternate without change to Contract Sum.

No extension of time will be granted if this Alternate is accepted.

University reserves the right to accept this Alternate within 30 calendar days after the date University signs the Agreement:

Alternate No. 11

Description: Remove building of focus rooms 6311/6312, 7308/7309, 8113/8113A, 9113/9114/9115, 9315/9316, 10318/10319, 11319/11318 - associated wall demo/reconfiguration/construction, ceiling, lighting, power, telecom and mechanical work. Flooring and painting work remain in scope as modified accordingly.

Bid for Alternate No. 11

If “Add” or “Deduct” is intended, indicate by placing figures in the corresponding boxes. If “No Change” is intended, indicate by marking the “No Change” box

Add $  
Deduct $  

☐ No Change: Bidder will perform this Alternate without change to Contract Sum.

No extension of time will be granted if this Alternate is accepted.

University reserves the right to accept this Alternate within 30 calendar days after the date University signs the Agreement:

Alternate No. 12

Description: Remove new expanded glass sidelights out of scope for rooms 6408, 6113, 7109, 10311, 10118, 11310, 11208.

Bid for Alternate No. 12

If “Add” or “Deduct” is intended, indicate by placing figures in the corresponding boxes. If “No Change” is intended, indicate by marking the “No Change” box
Alternate No. 13

Description: Remove all existing offices and conference rooms from upgrading network cables.
(Note: Necessary infrastructure for new Cat6A should be provided as specified and old Cat 5/5e would need to be maintained in IDF rooms. No change to upgrading to new Cat6A cables for cubicles, WAPs, room schedulers, IP clocks.)

Bid for Alternate No. 13

If “Add” or “Deduct” is intended, indicate by placing figures in the corresponding boxes. If “No Change” is intended, indicate by marking the “No Change” box

Add $ , , , •

Deduct $ , , , •

☐ No Change: Bidder will perform this Alternate without change to Contract Sum.

No extension of time will be granted if this Alternate is accepted.

University reserves the right to accept this Alternate within 30 calendar days after the date University signs the Agreement:

Alternate No. 14

Description: Install video wall with 75" monitors stacked across from the security desk on the 1st floor per Add Alternate #14, Sheet T-110 from Teecom's drawing set called “Teecom Dwg&Specs Add 6 -Rev”.

Bid for Alternate No. 14

If “Add” or “Deduct” is intended, indicate by placing figures in the corresponding boxes. If “No Change” is intended, indicate by marking the “No Change” box

Add $ , , , •

Deduct $ , , , •

☐ No Change: Bidder will perform this Alternate without change to Contract Sum.

No extension of time will be granted if this Alternate is accepted.

University reserves the right to accept this Alternate within 30 calendar days after the date University signs the Agreement:
Project Name: Franklin Modernization and Deferred Maintenance Project  Project No.: CP00004

Add $__, ____, ____.  

Deduct $__, ____, ____.  

☐ No Change: Bidder will perform this Alternate without change to Contract Sum.

No extension of time will be granted if this Alternate is accepted.  

University reserves the right to accept this Alternate within 30 calendar days after the date University signs the Agreement:

9.0 LIST OF SUBCONTRACTORS  

Bidder will use Subcontractors for the Work:  

Yes ____

If "yes", provide in the spaces below (a) the name, the location of the place of business, and the California contractor license number of each subcontractor who will perform work or labor or render service to the prime contractor in or about the construction of the work or improvement, or a subcontractor licensed by the state of California who, under subcontract to the prime contractor, specially fabricates and installs a portion of the work or improvement according to detailed drawings contained in the plans and specifications, in an amount in excess of one-half of 1 percent of the prime contractor's total bid, (b) the portion of the work which will be done by each subcontractor. The prime contractor shall list only one subcontractor for each such portion as is defined by the prime contractor in its bid.

<table>
<thead>
<tr>
<th>Portion of the Work Activity (e.g. electrical, mechanical, concrete)</th>
<th>Subcontractor</th>
<th>Name of Business</th>
<th>Location of Business (City)</th>
<th>License No.</th>
<th>DIR Registration No.</th>
</tr>
</thead>
<tbody>
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### LIST OF CHANGES IN SUBCONTRACTORS DUE TO ALTERNATES

The information below must be provided for all changes in first-tier Subcontractors if University selects Alternates. List changes in Subcontractors only for those portions of the Work valued in excess of one-half of 1 percent of prime contractor’s total bid.

<table>
<thead>
<tr>
<th>Alternate No.</th>
<th>Portion of the Work Activity</th>
<th>Name</th>
<th>Location (City)</th>
<th>License No.</th>
<th>DIR Registration No.</th>
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(Note: Add additional pages if required.)
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 ____________________________.
(State)

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.)

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)

2. Contractor's Special Statement of Experience

13.0 DECLARATION

I, ____________________________, hereby declare that I am the
(Printed Name)

_________________________ of ___________________________(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 _____________________________.
(State) (Date)
Project Name: Franklin Modernization and Deferred Maintenance Project  Project No.: CP00004

________________________________________
(Signature)