

ADDENDUM NO. 1

1. GENERAL

This document includes requirements that clarify or supersede portions of the bid and/or contract requirements for the project. This Addendum is a Contract Document.

2. SUMMARY

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

Changes are highlighted in red:

Notice to Bidder (Document 00 11 16)

6. Sealed bids will be received until **2:00 p.m., May 14th, 2020**, at the District Facilities Office, 830 North Capitol Avenue, San Jose, California 95133 at or after which time the bids will be opened and publicly read aloud. Any bid that is submitted after this time shall be nonresponsive and returned to the bidder. Any claim by a bidder of error in its bid must be made in compliance with section 5100 et seq. of the Public Contract Code.

Changed to:

6. Sealed bids will be received until **2:00 p.m., May 14th, 2020**, at the District Facilities Office, 830 North Capitol Avenue, San Jose, California 95133 **or electronically submit via PlanetBids** at or after which time the bids will be opened and publicly read aloud. Any bid that is submitted after this time shall be nonresponsive and returned to the bidder. Any claim by a bidder of error in its bid must be made in compliance with section 5100 et seq. of the Public Contract Code.

Pre-Qualification: Pre-qualification is a requirement for ALL contractors that will enter into a formal contract/agreement directly with East Side Union High School District. The District encourages the use of pre-qualified sub-contractors. Contractors may apply for pre-qualified status by registering and applying via PlanetBids. A link to the PlanetBids website can be found from East Side Union High School District’s website. ~~Pre-qualification packages must be submitted to PlanetBids a minimum of ten (10) calendar days prior to bid opening, and contractors must be pre-qualified a minimum of five (5) calendar days prior to bid opening.~~

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contractors to submit their application to PlanetBids a minimum of ten (10) calendar days prior to bid opening, and prefers contractors be pre-qualified a minimum of five (5) calendar days prior to bid opening.

Instruction to Bidders (Document 00 21 13)

Pre-Qualification: Pre-qualification is a requirement for ALL contractors that will enter into a formal contract/agreement directly with East Side Union High School District. The District encourages the use of pre-qualified sub-contractors. Contractors may apply for pre-qualified status by registering and applying via PlanetBids. A link to the PlanetBids website can be found from East Side Union High School District's website. ~~Pre-qualification packages must be submitted to PlanetBids a minimum of ten (10) calendar days prior to bid opening, and contractors must be pre-qualified a minimum of five (5) calendar days prior to bid opening.~~

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3. District will receive sealed bids from bidders as stipulated in the Notice to Bidders.
 - a. All bids must be sealed in an envelope, marked with the name and address of the Bidder, name of the Project, the Project Number and/or bid number, and time of bid opening.
 - b. Bids must be submitted to the District's Capital Purchasing Office at 830 N Capitol Ave, San Jose, CA 95133 by date and time shown in the Notice to Bidders.

Change to:

4. District will receive sealed bids from bidders as stipulated in the Notice to Bidders.
 - a. All bids must be sealed in an envelope, marked with the name and address of the Bidder, name of the Project, the Project Number and/or bid number, and time of bid opening **or can electronically submit the bid via PlanetBids.**
 - b. Bids must be submitted to the District's Capital Purchasing Office **or electronically submit via PlanetBids** by date and time shown in the Notice to Bidders.

10. Bidders must submit with their bids cash, a cashier's check or a certified check payable to District, or a bid bond by an admitted surety insurer of not less than ten percent (10%) of amount of Base Bid, plus all additive alternates ("Bid Bond"). If Bidder chooses to provide a Bid Bond as security, Bidder must use the required form of corporate surety provided by District. The Surety on Bidder's Bid Bond must be an insurer admitted in the State of California and authorized to issue surety bonds in the State of California. Bids submitted without necessary bid security will be deemed nonresponsive and will not be considered.

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17. The District has entered into a Project Labor Agreement that is applicable to this Project. A copy of the Project Labor Agreement is available for review at the District Facilities Office and may be downloaded from the District's website, ~~<http://www.esuhsd.org/Community/Purchasing/Project-Labor-Agreement/index.html>~~ link. The successful bidder and all subcontractors will be required to agree to be bound by the Project Labor Agreement.

Change to:

17. The District has entered into a Project Labor Agreement that is applicable to this Project. A copy of the Project Labor Agreement is available for review by downloading from the District's website, <http://thebond.esuhsd.org/contractors-bidders/capital-purchasing/project-labor-agreement/>, using the Capital Planning and Development link. The successful bidder and all subcontractors will be required to agree to be bound by the Project Labor Agreement.
22. All questions about the meaning or intent of the Contract Documents are to be directed via email to the District to Capital Purchasing at Cappurchasing@esuhsd.org Interpretations or clarifications considered necessary by the District in response to such questions will be issued in writing by Addenda ~~and emailed, faxed, mailed, or delivered~~ to all parties recorded by the District as having received the Contract Documents or posted on the District's website at <http://thebond.esuhsd.org/contractors-bidders/capital-purchasing/current-rfq-rfp-bids/>. Questions received less than **SEVEN (7)** calendar days prior to the date for opening bids may not be answered. Only questions answered by formal written Addenda will be binding. Oral and other interpretations or clarifications will be without legal effect.

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22. All questions about the meaning or intent of the Contract Documents are to be directed via email to the District to [Capital Purchasing at Cappurchasing@esuhsd.org](mailto:Cap Purchasing at Cappurchasing@esuhsd.org) or through Q & A utilizing PlanetBids. Interpretations or clarifications considered necessary by the District in response to such questions will be issued in writing by Addenda **post on the District's website as well as posted to the bid via PlanetBids** and delivered to all parties recorded by the District as having received the Contract Documents. Questions received less than **SEVEN (7)** calendar days prior to the date for opening bids may not be answered. Only questions answered by formal written Addenda will be binding. Oral and other interpretations or clarifications will be without legal effect.

END OF DOCUMENT