

COUNTY OF FRESNO
ADDENDUM NUMBER: ONE (1)
RFQ NUMBER: 910-5249
JOB ORDER CONTRACT

March 19, 2014

PURCHASING USE
hrs

G:\PUBLIC\RFQ\910-5249 ADD 1.DOC

IMPORTANT: SUBMIT QUOTATION IN SEALED PACKAGE WITH QUOTATION NUMBER, CLOSING DATE AND BUYER'S NAME MARKED CLEARLY ON THE OUTSIDE TO:

COUNTY OF FRESNO, Purchasing
4525 EAST HAMILTON AVENUE, 2ND FLOOR
FRESNO, CA 93702-4599

CLOSING DATE OF BID WILL BE AT 2:00 P.M., ON APRIL 3, 2014.

QUOTES WILL BE CONSIDERED LATE WHEN THE OFFICIAL PURCHASING TIME CLOCK READS 2:00 P.M.

All quotation information will be available for review after contract award.

Clarification of specifications is to be directed to: **Caleb J. Brooks, phone (559) 600-7124, e-mail CountyPurchasing@co.fresno.ca.us, fax (559) 600-7126.**

NOTE THE FOLLOWING AND ATTACHED ADDITIONS, DELETIONS AND/OR CHANGES TO THE REQUIREMENTS OF REQUEST FOR QUOTATION NUMBER: 910-5249 AND INCLUDE THEM IN YOUR RESPONSE. PLEASE SIGN AND RETURN THIS ADDENDUM WITH YOUR QUOTATION.

- The RFQ Closing Date has been extended to April 3, 2014 at 2 P.M.
- The following pages address several topics including: Apprenticeship / Welfare-to-Work Pilot Program, Property Installation Floater Insurance, Pre-Bid Conference vendor attendance list, Pre-Bid questions and County Answers, and Pre-Bid Conference Power Point presentation by Gordian Group.

ACKNOWLEDGMENT OF ADDENDUM NUMBER ONE (1) TO RFQ 910-5249

COMPANY NAME: _____
(PRINT)

SIGNATURE: _____

NAME & TITLE: _____
(PRINT)

ADDENDUM NO. ONE (1)
REQUEST FOR QUOTATION NUMBER 910-5249
March 19, 2014

Page 2

ADDENDUM NO. One to Request for Quotation No. 910-5249, revising the Bidding and Contract Documents for Job Order Contract No. 12A and 12B, as follows:

INSERT, Immediately following Page P-7 of Volume One (1) of RFQ 910-5249, and immediately preceding Page P-8, the following language as Page 7.1:

APPRENTICES

- A. Pursuant to Sections 1770-1780 of the Labor Code of the State of California, the Director of the Department of Industrial Relations has determined the general prevailing rate of wages in the locality for each craft or type of worker needed to execute the work. Said wage rates pursuant to Section 1773.2 of the Labor Code are on file with the Clerk to the Fresno County Board of Supervisors, and will be made available to any interested person on request. A copy of this wage scale may also be obtained at the following Web Site: www.dir.ca.gov/dlsr.
- B. Pursuant to Section 1775 of the Labor Code of the State of California, nothing in this Article shall prevent the employment of properly registered apprentices upon public works. Every such apprentice shall be paid the standard wage paid to apprentices under the regulations of the craft or trade at which he/she is employed, and shall be employed only at the work of the craft or trade to which he/she is registered.
- C. Only apprentices, as defined in Section 3077, who are in training under apprenticeship standards and written apprentice agreements under Chapter 4 (commencing at Section 3070), Division 3, of the Labor Code, are eligible to be employed on public works. The employment and training of each apprentice shall be in accordance with the provisions of the apprenticeship standards and apprentice agreements under which he/she is training.
- D. Fresno County is committed to increasing the availability of employment and training opportunities, with particular attention to the plight of those who are most economically disadvantaged. In an effort to advance that purpose, the County will require that, for certain specified projects, as identified by the County in the Request for Proposal submitted by the County for that particular Job Order, the Contractor and each subcontractor employed thereon shall use their best efforts to ensure that thirty-three percent (33%) of apprentice hours, as determined by California Labor Code Section 1777.5 for each contractor and subcontractor of any tier on this Project, are performed by qualified participants in state approved apprenticeship programs who also are current or former "Welfare-to-Work" participants in the CalWORKs program.

Provided, that this Paragraph D shall not apply to any projects that are federally funded in whole or in part, or to any projects that fall within the definition of "maintenance work" as that term is defined in California Public Contract Code § 22002(d); and each project to which this Paragraph D is applicable shall be identified by the County in the Request for Proposal submitted by the County for that particular Job Order. Provided further, that nothing contained in this Paragraph D shall be interpreted to relieve or in any way diminish the obligation of the Contractor and each subcontractor to comply fully with all applicable apprenticeship laws in accordance with the California Labor Code and the California Code of Regulations; and accordingly such requirements as are contractually imposed by this Paragraph D shall be in addition to such legally mandated requirements, and applicable only to the extent fully consistent therewith.

ADDENDUM NO. ONE (1)
REQUEST FOR QUOTATION NUMBER 910-5249
March 19, 2014

Page 3

ADDENDUM NO. One to Request for Quotation No. 910-5249, revising the Bidding and Contract Documents for Job Order Contract No. 12A and 12B, as follows:

Reference Page 2-11 of Volume Two (2) of RFQ 910-5249, Section 2.17. **DELETE** Subsection E. ***All Risk Insurance On The Work*** and **REPLACE** with the following paragraph:

E. Property Installation Floater

Contractor shall procure and maintain at Contractor's sole cost and expense, Property Installation Floater which provides for the improvement, remodel, modification, alteration, conversion, or adjustment to existing buildings, structures, processes, machinery and equipment. The Property Installation Floater shall provide property damage coverage for any building, structure, machinery, or equipment damaged, impaired, broken, or destroyed during the performance of the Work, including during transit, installation, and testing at the County's site. The policy must name the County as an additional loss payee and include applicable endorsements.

The following Request for Information was prompted at or subsequent to the Pre-Bid Conference dated March 13, 2014. Please see the County's response immediately following the request.

1. Please provide the value of the winning bid Total Adjustment Factor for last year's (2013) JOC contract and the same information for any previous contracts available.

See table below

	Amount	County Agreement #	Date	Point Factor	Notes	Contractor
2013-2014	\$2,000,000	13-114	3/12/2013	0.7105		Durham
	\$2,000,000	13-115	3/12/2013	0.7803		Velis
2012-2013	\$2,000,000	12-110	3/13/2012	0.8601		Durham
	\$2,000,000	12-109	3/13/2012	0.8192		lomlan
2011-2012	\$2,000,000	11-264	5/3/2011	0.8500		lomlan
	\$4,000,000	11-264-1	8/30/2011		increased from \$2M - \$4M	lomlan
2010-2011	\$1,000,000	10-014	1/26/2010	0.8501		lomlan
	\$4,000,000	10-673	12/14/2010		increased from \$1M to \$4M	lomlan

2. Please provide a list of Job Orders and their dollar values that were performed under last year's JOC contract and the same information for any previous contracts available.

See the following pages for this information (Pages 4-9)

3. Pages 10-12 of this addendum contain the attendance list of contractors present at the March 13, 2014 mandatory Pre-Bid Conference.
4. The Power Point presentation by Gordian Group at the March 13, 2014 mandatory Pre-Bid Conference can be accessed at the County of Fresno Purchasing web site :
<https://www2.co.fresno.ca.us/0440/bids/bidshome.aspx>

ADDENDUM NO. ONE (1)
REQUEST FOR QUOTATION NUMBER 910-5249
March 19, 2014

Please provide a list of Job Orders and their dollar values that were performed under last year's JOC contract and the same information for any previous contracts available.		
Task Order Number	Title	Job Order Amount
GS-JOC04-001.00	Elections Training Room - HVAC	\$98,654.19
GS-JOC04-001.01	Install Privacy Slats in chain link fence	\$523.89
GS-JOC04-002.00	Seaport Building alarm system	\$1,300.65
GS-JOC04-003.00	American Ave. Gutter	\$6,186.23
GS-JOC04-004.00	Water District #38-Repair sewerline	\$24,546.17
GS-JOC04-005.00	Repair pipe leak-Firebaugh	\$4,914.57
GS-JOC04-005.01	Firebaugh-Reroute forced main	\$27,911.76
GS-JOC04-006	Replace boiler drain lines	\$2,975.13
GS-JOC04-007.00	Plaza Deck extras	\$3,177.75
GS-JOC04-008	Install new HVAC in Bldg. 315/311	\$1,712,000.00
GS-JOC04-010	Repair drainage and sump-Bldg. 313	\$16,362.42
GS-JOC04-011	Expansion panel B-1 Traffic	\$28,203.75
GS-JOC04-012.00	Replace concrete-Sheriffs Admin.	\$87,961.53
GS-JOC04-013.00	Install razor wire for the new JJC	\$153,749.25
GS-JOC04-013.01	Install razor wire behind building #706 & @ backboard	\$15,910.25
GS-JOC04-014.00	Install Pipe Covers	\$12,335.62
GS-JOC04-015	Concrete walkway at Courthouse	\$4,387.35
GS-JOC04-016.00	Plaza storm pump replacement	\$23,661.89
GS-JOC04-018	Install a 2-way wye at Building #703	\$2,608.39
GS-JOC04-019	Install fence around rp/bf valves	\$10,235.00
GS-JOC04-020	Area drain & reduce catch basin height	\$17,025.02
GS-JOC04-021	Install 12 concrete visiting tables [6-building #703 & 6-building #704]	\$17,356.00
GS-JOC04-022	Install split system in Gems server room	\$10,625.23
GS-JOC04-023	INSTALL 20 TONS OF A/C FOR JAIL	\$78,924.23
GS-JOC04-023.01	INSTALL 4 TON HEAT PUMP FOR JAIL OFFICE	\$25,512.48
GS-JOC04-024	Auditor's wall removal	\$10,872.52
GS-JOC04-025	Install new electrical panel at Sheriff's	\$25,314.94
GS-JOC04-026	Replace coolers at Central Plant	\$35,808.67
GS-JOC04-027	Install new split system-Courthouse 3rd floor computer room	\$29,831.47
GS-JOC04-028	Plaza 12th Floor Repairs	\$9,997.66
GS-JOC04-029.00	Plaza paver tile repairs	\$22,924.00
GS-JOC04-029.01	Plaza paver tile repairs	\$18,450.40
GS-JOC04-029.02	Plaza paver tile repairs	\$10,937.11
GS-JOC04-029.03	Plaza paver tile repairs	\$8,268.65
GS-JOC04-030	Replace 3 HVAC units-Bldg. 313	\$35,006.68
GS-JOC04-031	Repair Mer's Room Floor	\$7,094.29
GS-JOC04-032	Install backflow preventer-Clovis Road yard	\$2,489.09
GS-JOC04-033	Clean Up Dump Area	\$43,707.39
GS-JOC04-034	Repair chain link fence corner	\$2,508.78
GS-JOC04-035	Replace Trap Trailer HVAC	\$7,974.70
GS-JOC04-036	Repair Hall of Records Sewer	\$25,588.80
GS-JOC04-037	Repair blocked sewer drain	\$6,481.25
GS-JOC04-038	Repr sidewalks at Selma Library	\$20,047.14
GS-JOC04-040	Plaza structural concrete patch	\$6,315.38
GS-JOC05-001	Drill new domestic water well	\$104,602.65
GS-JOC05-003	Upgrade H/VAC in Bldgs. 340/341	\$688,092.79
GS-JOC05-005	INSTALL NEW LIGHTING IN BALLROOM	\$12,902.38
GS-JOC05-006	INSTALL RAZOR WIRE IN #703	\$4,006.55
GS-JOC05-007	Replace HVAC on 21st Floor	\$18,702.84
GS-JOC05-009	Replace all windows in Bldgs. 311,313,315,340	\$605,356.21
GS-JOC05-011.00	Repair concrete at North ramp	\$2,309.09
GS-JOC05-012	Install V gutter drain at South Annex Jail	\$6,983.20
GS-JOC05-013	INSTALL ELECTRICAL AT MAIN LIBRARY	\$4,012.35
GS-JOC05-014	Repave roads at Elkhorn Bootcamp	\$262,228.72
GS-JOC05-015	Replace showers at the PHF	\$63,127.29
GS-JOC05-016	BUILD RADIO TOWER	\$171,841.71
GS-JOC05-016.01	APPLY FOR CONDITIONAL USE PERMIT	\$10,925.00
GS-JOC05-017.01	Move Storage Containers	\$69,143.32
GS-JOC05-017.02	MOVE IN TEMPORARY CONTAINERS	\$5,363.40
GS-JOC05-017.03	FIRE SPRINKLER SUPPLEMENTAL	\$6,670.00
GS-JOC05-018	Remodel Crocker Suites #101 & #102	\$332,781.88
GS-JOC05-018.01	INSTALL CARPET & BASE	\$12,536.89
GS-JOC05-018.02	Crocker-PD Window	\$2,252.85

ADDENDUM NO. ONE (1)
REQUEST FOR QUOTATION NUMBER 910-5249
March 19, 2014

Task Order Number	Title	Job Order Amount
GS-JOC05-019	Replace 2-20 ton & 1-30 ton a/c units	\$217,956.73
GS-JOC05-021	Crocker catwalk	\$30,383.75
GS-JOC05-023	Asbestos testing for E&TA restroom modification project	\$2,771.50
GS-JOC05-024	Install a/c & power @ Joaquin Ridge	\$152,884.07
GS-JOC05-025	REPAIR TERMITE DAMAGE	\$45,975.07
GS-JOC05-027	Repair Courthouse Fire Sprinkler Main	\$41,076.17
GS-JOC05-028.00	REHAB THE "BELL HOUSE"	\$39,630.04
GS-JOC05-029	Mendota Library Security Cameras	\$38,863.01
GS-JOC06-001	Bear Mountain Radio Site upgrade	\$147,743.10
GS-JOC06-002	Independent tower footing inspection service	\$4,025.00
GS-JOC06-003	Repair Sewer Line at Central Kitchen	\$2,800.49
GS-JOC06-004	Move Fire Hydrant	\$25,099.08
GS-JOC06-005	Install 100' radio tower	\$154,986.76
GS-JOC06-006	estimate to remodel old Sunnyside Bowl	\$23,647.00
GS-JOC06-007	INCREASE THE HEIGHT OF FENCES	\$4,149.20
GS-JOC06-008	REPAIR BOOTCAMP SALLY PORT GATE	\$38,661.60
GS-JOC07-001	Engineering for sprinkler system for 308	\$78,269.08
GS-JOC07-001.01	ADDITIONAL WORK AT 308	\$10,383.41
GS-JOC07-002	Engineered plan for fire sprinklers at 326	\$28,525.28
GS-JOC07-002.01	ENGINEERING FIRE SPRINKLERS AT 326	\$5,577.39
GS-JOC07-003	PARKING LOT REPAIR	\$291,110.03
GS-JOC07-003.01	REPLACE FENCE AND WHEEL STOPS AND STRIPING IN ADDED AREA	\$6,500.00
GS-JOC07-004	REPLACE OR REPAIR ROOF	\$37,642.85
GS-JOC07-005	CROCKER HUD ABATEMENT AND CEILING REPAIR	\$7,716.40
GS-JOC07-005.01	ADDITIONAL CEILING REPAIR	\$3,969.36
GS-JOC07-005.02	CROCKER ABATEMENT AND DEMO 2ND THRU 4TH FLR	\$64,111.62
GS-JOC07-005.03	ADDITIONAL ABATEMENT FLRS 2-4	\$108,000.50
GS-JOC07-005.04	FLOOR TILE ABATEMENT FLRS 2-4	\$10,370.55
GS-JOC07-006	CROCKER ELECTRICAL	\$6,733.19
GS-JOC07-006.01	SERVICE SWITCHGEAR	\$3,472.30
GS-JOC07-006.02	INSTALL WHIPS FOR MODULAR FURNITURE IN COMMON AREA OF 1ST FLR CROCKER	\$10,207.10
GS-JOC07-006.03	RACK ROOM DEDICATED CIRCUIT AND ADDITIONAL ELECT.	\$3,930.44
GS-JOC07-006.04	CONCOURSE SCONCES	\$1,376.84
GS-JOC07-006.05	CROCKER ELECT. UPGRADES FLRS. 2-4	\$114,885.14
GS-JOC07-006.06	ADD ELECT WK TO CORRECT SAFETY ISSUE	\$134,931.54
GS-JOC07-007	CROCKER MECHANICAL REPAIRS	\$53,733.75
GS-JOC07-007.01	Crocker Add Mechanical Work Flue	\$8,174.91
GS-JOC07-007.02	Crocker Add HVAC Repairs	\$10,932.04
GS-JOC07-007.03	Service AC units in area west of Concourse in the Crocker	\$8,537.99
GS-JOC07-007.04	REPLACE COILS AT CROCKER	\$29,573.05
GS-JOC07-008	Clovis Library Lighting	\$16,373.95
GS-JOC07-009	CONCOURSE TILE	\$24,098.69
GS-JOC07-009.01	Concourse Storefront Doors	\$45,899.68
GS-JOC07-009.02	DIAGONAL FIELD CONCOURSE TILE	\$1,750.29
GS-JOC07-010	ROOF COATING @ FLEET HEAVY DUTY TRUCK SHOP	\$43,362.54
GS-JOC07-011	ROOF COATING @ FLEET WELDING SHOP	\$35,699.67
GS-JOC07-012	Repairs to 319 RAMP	\$64,957.25
GS-JOC07-012.01	319 RAMP ADDITIONS (1)	\$23,115.38
GS-JOC07-012.02	319 RAMP ADDITIONS (2)	\$13,845.16
GS-JOC07-013	CROCKER FIRE ALARM AND FIRE SPRINKLER UPGRADE	\$360,089.00
GS-JOC07-013.01	REPLACE ALL SPRINKLER HEADS	\$35,688.66
GS-JOC07-014	CROCKER ADA RESTROOMS	\$350,071.65
GS-JOC07-015	CROCKER FLOORING 2-4	\$254,456.31
GS-JOC07-015.01	ADD VCT IN BREAKROOMS	\$15,876.69
GS-JOC-07-015.02	COUNTERTOPS & CASEWORK IN BREAK ROOMS	\$12,875.71
GS-JOC07-016	CROCKER PAINTING FLRS. 2-4	\$131,530.97
GS-JOC07-017	CROCKER MECHANICAL FLOORS 2-4	\$72,874.73
GS-JOC07-017.01	REPLACE WATER SUPPLY LINE	\$7,485.00
GS-JOC07-017.02	ADDITIONAL MECH. REPAIRS	\$68,274.07
GS-JOC07-018	CROCKER ADA HARDWARE 2-4	\$132,289.32
GS-JOC07-018.01	ELEVATOR BUTTON AND PLATE MODIFICATION	\$2,993.80
GS-JOC07-018.02	Added ADA Hardware	\$12,252.87
GS-JOC07-019	CROCKER FIRE ESCAPE	\$499,275.39
GS-JOC07-020	CROCKER ADA PARKING LOT MODIFICATION	\$82,068.19
GS-JOC07-020.01	ADDITIONAL PARKING LOT REPAIRS	\$204,071.59
GS-JOC07-021	CROCKER ROOF (WEST HALF)	\$148,686.16

ADDENDUM NO. ONE (1)
REQUEST FOR QUOTATION NUMBER 910-5249
March 19, 2014

Task Order Number	Title	Job Order Amount
GS-JOC07-021.01	SHEET METAL HOODS ON ROOF	\$42,334.27
GS-JOC07-022	REPAIR PLAZA STAIRS	\$41,546.67
GS-JOC07-023	Rm 319 Crocker ceiling and 15 light fixtures	\$9,830.47
GS-JOC07-024	Added fire alarm module & associated work	\$15,008.70
GS-JOC07-025	AALF Generator Project	\$2,049.58
GS-JOC07-026	318 ADA RESTROOM REMOD	\$35,451.18
GS-JOC07-026.01	318 RESTROOM RENOVATION	\$35,611.69
GS-JOC08 - 075	CENTRAL LIBRARY HVAC CONTROLS	\$495,541.13
GS-JOC08 - 076	BRIX MERCER PONY CHILLER	\$439,165.71
GS-JOC08-001	EMERGENCY EXIT SIGN & LIGHTING 864	\$71,077.93
GS-JOC08-002	HVAC CIRC. PUMPS & OTHER REPAIRS	\$164,323.25
GS-JOC08-002.01	REPAIR/REPLACE 15 FAN MOTORS / 864	\$60,449.06
GS-JOC08-002.02	CROCKER INSTALL CONTROL VALVES	\$36,591.69
GS-JOC08-003	REMOVE WALL 2ND FLR CROCKER	\$6,513.46
GS-JOC08-004	CROCKER ELEVATOR REPAIRS	\$9,257.79
GS-JOC08-005	CROCKER OLD REST ROOM REPAIR	\$33,381.44
GS-JOC08-005.01	CROCKER OLD RESTROOM REPAIR	\$4,942.11
GS-JOC08-006	RM 200 HALLWAY DOOR	\$7,531.45
GS-JOC08-007	EXTERIOR STAIRWELL SECURITY	\$13,687.80
GS-JOC08-008	DOCUMENT ELECT. BASEMENT AND 1ST FLR CROCKER	\$4,725.35
GS-JOC08-009	EVACUATION/SAFETY ROUTE 864	\$2,713.69
GS-JOC08-010	318 ADA RAMP	\$334,514.14
GS-JOC08-011	EXTERIOR PAINTING 318 HH	\$28,355.45
GS-JOC08-012	EXTERIOR LIGHTS 318 HH	\$23,587.33
GS-JOC08-013	REPLACE RAIN GUTTER 311 MAIN WELFARE	\$24,573.61
GS-JOC08-014	RAIN GUTTERS 315 BARTON BLD.	\$28,777.93
GS-JOC08-015	RAIN GUTTERS BLD 308	\$8,158.14
GS-JOC08-016	RAIN GUTTERS BLD. 341	\$2,974.14
GS-JOC08-017	BUILDING 315 EXTERIOR LIGHTS	\$25,212.24
GS-JOC08-018	BUILDING 313 EXTERIOR LIGHTS	\$37,516.80
GS-JOC08-019	BUILDING 340 EXTERIOR LIGHTS	\$16,882.23
GS-JOC08-020	BUILDING 341 EXTERIOR LIGHTS	\$7,518.17
GS-JOC08-021	BUILDING 308 EXTERIOR LIGHTING	\$12,121.47
GS-JOC08-022	BUILDING 311 EXTERIOR LIGHTING	\$32,175.07
GS-JOC08-023	CROCKER FIRE PUMP	\$19,769.94
GS-JOC08-024	BUILDING 326 EXTERIOR LIGHTS	\$17,926.65
GS-JOC08-025	BUILDING 343 EXTERIOR LIGHTS	\$5,718.71
GS-JOC08-026	BUILDING 336 EXTERIOR LIGHTS	\$20,558.97
GS-JOC08-027	BUILDING 340 FRONT LANDSCAPING	\$5,675.24
GS-JOC08-028	NOISE CANCELLING SYSTEM FOR 884	\$2,284.79
GS-JOC08-030	SELMA RECEPTION COUNTER	\$55,353.51
GS-JOC08-031	ADA ENTRY DOORS 343	\$14,108.11
GS-JOC08-032	ADA ENTRY DOORS BLD 311	\$14,932.54
GS-JOC08-033	ADA ENTRY DOORS BLD 313	\$16,687.87
GS-JOC08-034	ADA ENTRY DOORS BLD 315	\$24,206.84
GS-JOC08-035	ADA ENTRY DOORS BLD 340	\$15,470.57
GS-JOC08-037	LANDSCAPE IN FRONT OF 315	\$118,968.43
GS-JOC08-038	RAIN GUTTERS 307	\$16,406.93
GS-JOC08-039	CLEAN AND REPAIR GUTTERS BLD 340	\$13,544.99
GS-JOC08-040	BLD 326 CLEAN AND SEAL GUTTERS	\$1,793.16
GS-JOC08-041	CLEAN AND SEAL GUTTER 336	\$1,793.16
GS-JOC08-042	CLEAN AND SEAL GUTTER BLD 343	\$2,799.84
GS-JOC08-043	CLEAN ROOF DRAINS AND DOWNSPOUTS 313	\$1,793.16
GS-JOC08-044	315 EVACUATION/SAFETY ROUTE	\$1,651.10
GS-JOC08-045	898 EVACUATION/SAFETY ROUTE	\$1,181.10
GS-JOC08-046	870 EVACUATION/SAFETY ROUTE	\$1,606.46
GS-JOC08-047	313 EVACUATION/SAFETY ROUTE	\$1,353.18
GS-JOC08-049	341 EVACUATION/SAFETY ROUTE	\$840.18
GS-JOC08-050	340 EVACUATION/SAFETY ROUTE	\$777.26
GS-JOC08-051	622 EVACUATION/SAFETY ROUTE	\$734.24
GS-JOC08-052	1846 EVACUATION/SAFETY ROUTE	\$969.23
GS-JOC08-053	848 EVACUATION/SAFETY ROUTE	\$1,697.33
GS-JOC08-054	846 EVACUATION/SAFETY ROUTE	\$1,009.03
GS-JOC08-055	843 EVACUATION/SAFETY ROUTE	\$1,181.10
GS-JOC08-056	844 EVACUATION/SAFETY ROUTE	\$1,009.03
GS-JOC08-057	318 EVACUATION/SAFETY ROUTE	\$1,651.10
GS-JOC08-058	853 EVACUATION/SAFETY ROUTE	\$1,009.03

ADDENDUM NO. ONE (1)
REQUEST FOR QUOTATION NUMBER 910-5249
March 19, 2014

Page 7

Task Order Number	Title	Job Order Amount
GS-JOC08-059	884 EVACUATION/SAFETY ROUTE	\$1,651.10
GS-JOC08-060	308 EVACUATION/SAFETY ROUTE	\$1,009.03
GS-JOC08-061	311 EVACUATION/SAFETY ROUTE	\$2,035.04
GS-JOC08-062	326 EVACUATION/SAFETY ROUTE	\$1,009.03
GS-JOC08-063	343 EVACUATION/SAFETY ROUTE	\$1,009.03
GS-JOC08-064	336 EVACUATION/SAFETY ROUTE	\$1,009.03
GS-JOC08-065	840 EVACUATION/SAFETY ROUTE	\$1,009.03
GS-JOC08-066	882 EVACUATION/SAFETY ROUTE	\$1,009.03
GS-JOC08-067	835 EVACUATION/SAFETY ROUTE	\$1,009.03
GS-JOC08-068	836 EVACUATION/SAFETY ROUTE	\$1,009.03
GS-JOC08-069	655 EVACUATION/SAFETY ROUTE	\$1,353.18
GS-JOC08-070	656 EVACUATION/SAFETY ROUTE	\$863.29
GS-JOC08-071	628 EVACUATION/SAFETY ROUTE	\$863.29
GS-JOC08-072	318 CLEAN ROOF DRAINS & DOWNSPOUTS	\$3,030.97
GS-JOC08-073	UMC PARKING LOT LIGHTS	\$86,192.37
GS-JOC08-074	BRIX MERCER DDC	\$182,143.99
GS-JOC08-075.01	LIBRARY HVAC CONTROLS add work	\$14,323.27
GS-JOC08-076.01	RELEIF VENT	\$8,919.47
GS-JOC08-076.02	BRIX MERCER ADD	\$28,401.17
GS-JOC08-076.03	ADDITIONAL PIPING	\$4,623.46
GS-JOC08-076.04	Repair Circuit Setter/shut-off valves	\$9,150.70
GS-JOC08-081	JJC PARKING & ROADWAY LIGHTS	\$412,143.04
GS-JOC08-082	RETIREMENT APPROACH AND SIDEWALKS	\$57,621.90
GS-JOC08-083	CROCKER 3RD FLOOR HVAC REGISTER ADDS	\$2,796.53
GS-JOC08-084	AALF HYDRO-SEEDING	\$26,626.71
GS-JOC08-085	SHAVER LAKE AMBULANCE SHED	\$22,896.26
GS-JOC08-086	EMS BATTERY ROOM	\$20,171.14
GS-JOC08-087	JJC WASTEWATER SCREEN	\$39,499.96
GS-JOC08-088	JJC BOILER ROOM EVAPORATOR COOLING	\$13,983.75
GS-JOC08-091	AALF GAS ANALYZER WORK	\$5,597.29
GS-JOC08-093	CROCKER CHILLERS DESIGN	\$32,000.00
GS-JOC08-093.01	CROCKER CHILLERS (Construction)	\$439,576.29
GS-JOC08-094	EXTERIOR PARKING & STAIRWELL LIGHTS, CROCKER	\$29,177.39
GS-JOC08-095	319- EXODUS REMODEL	\$166,271.81
GS-JOC08-095.01	319- EXODUS REMODEL	\$16,467.08
GS-JOC08-096	BLD. 400 FEEDER REPLACEMENT	\$54,775.64
GS-JOC08-097	800 MAIN LIBRARY ROOF REPAIR	\$14,415.25
GS-JOC08-100	864- CROCKER ELEVATOR MODERNIZATION	\$342,402.99
GS-JOC09-IOM-001	CROCKER NORTH PARKING ENTRANCE AWNING	\$28,548.09
GS-JOC09-IOM-001.01	CROCKER ENTRANCE AWNING CONCRETE	\$23,326.11
GS-JOC09-IOM-003	340 PLAY YARD REMOVAL	\$9,728.12
GS-JOC09-IOM-004	864-CROCKER FLOOR LEVELING	\$9,647.26
GS-JOC09-IOM-005	864- CROCKER TEMPORARY CHILLER	\$82,273.17
GS-JOC09-IOM-005.01	CROCKER CONDENSOR PUMPS	\$5,551.57
GS-JOC09-IOM-006	JJC WWTP Screen	\$646,863.39
GS-JOC09-IOM-006.01	JJC WWTP Screen Supplemental #1	\$5,952.26
GS-JOC09-IOM-007	864 CROCKER PROJECTOR + 2ND FLOOR	\$3,576.54
GS-JOC09-IOM-008	BRIX - SMOKE/PURGE CONTROLS AT BRIX MERCER BUILDINGS	\$140,946.79
GS-JOC09-IOM-009	605 CATWALK	\$21,354.20
GS-JOC09-IOM-010	864 CATWALK FOR CROCKER	\$33,938.70
GS-JOC09-IOM-011	864 CROCKER CANOPY ROOF	\$38,814.64
GS-JOC09-IOM-012	864 SHUNT TRIP FOR ELEVATOR CONTROLS	\$12,673.03
GS-JOC09-IOM-012.01	864 INSTALL A/C IN PENTHOUSE	\$7,078.32
GS-JOC09-IOM-013	FLEET LIGHTING EECBG	\$178,542.04
GS-JOC09-IOM-015	864 CROCKER EAST SIDE ROOF	\$201,112.45
GS-JOC09-IOM-015.01	864 CROCKER EAST ROOF add. work	\$12,245.07
GS-JOC09-IOM-015.02	864 EAST SIDE ROOF ADD LABOR	\$15,758.20
GS-JOC09-IOM-016	610 PARKING GARAGE LIGHTING EECBG	\$19,064.12
GS-JOC09-IOM-018	JJC BOILER ROOM COOLING CONSTRUCTION	\$168,890.19
GS-JOC09-IOM-019	343 ADA RECEPTION REMOD	\$7,228.48
GS-JOC09-IOM-020	311 FIRE ESCAPE AND STAIRS	\$122,889.53
GS-JOC09-IOM-020.01	311 FIRE ESCAPE modifications	\$53,519.68
GS-JOC09-IOM-020.02	311 STAIRS ELECTRICAL Supplemental 2	\$47,221.88
GS-JOC10-VEL-001	COUNTY CRACK SEAL VARIOUS LOCATIONS	\$72,935.30
GS-JOC10-VEL-001.01	ADDITIONAL CRACK SEAL WORK	\$24,570.00
GS-JOC10-VEL-001.02	2nd ADDITIONAL CRACK SEAL REQUEST	\$104,979.00
GS-JOC10-VEL-001.03	COUNTY CRACK SEAL 3rd add. work	\$36,442.22

ADDENDUM NO. ONE (1)
REQUEST FOR QUOTATION NUMBER 910-5249
March 19, 2014

Task Order Number	Title	Job Order Amount
GS-JOC10-VEL-001.04	COUNTY CRACK SEAL 4th add.work	\$7,647.42
GS-JOC10-VEL-002	COUNTY SLURRY SEAL VARIOUS LOCATIONS 2013	\$491,555.66
GS-JOC10-VEL-003	PINE FLAT DEMO	\$93,087.56
GS-JOC10-VEL-004	437 WAREHOUSE CONCRETE REPAIR	\$56,536.96
GS-JOC10-VEL-005	460 COALINGA RD YD HMR	\$2,486.39
GS-JOC10-VEL-005.01	460 COALINGA RD YD DEMO HMR	\$42,444.70
GS-JOC10-VEL-006	311-REPLACE ALL CARPET TILE	\$246,729.93
GS-JOC10-VEL-007	313-REPLACE ALL CARPET TILE	\$191,201.41
GS-JOC10-VEL-007.01	313- CARPET/ABATEMENT Supplemental	\$25,940.82
GS-JOC10-VEL-008	315-REPLACE ALL CARPET TILE	\$188,629.46
GS-JOC10-VEL-009	437 ELECTIONS WAREHOUSE LIGHTING phase 1	\$17,583.56
GS-JOC10-VEL-009.01	437 ELECTIONS WAREHOUSE LIGHTING Phase 2	\$51,638.81
GS-JOC10-VEL-009.02	437 ELECTIONS WAREHOUSE FENCE	\$1,562.36
GS-JOC10-VEL-010	864 CROCKER ROOF DRAINS	\$4,325.85
GS-JOC10-VEL-010.01	864 CROCKER ROOF DRAINS repairs	\$12,174.43
GS-JOC10-VEL-010.02	864 CROCKER ROOF DRAINS ADDITIONAL DRAIN REPLACEMENT	\$8,282.56
GS-JOC10-VEL-011	611 BRIX BLD BACKFLOW REPLACEMENT .	\$6,928.31
GS-JOC10-VEL-012	318 EMERGENCY LIGHTING	\$50,215.07
GS-JOC10-VEL-013	AMERICAN AVE RAIN GUTTER	\$10,615.74
GS-JOC10-VEL-015	CSA-47- WATER LEAK	\$16,599.70
GS-JOC10-VEL-016	605 COOLING 3 LOCATIONS	\$86,140.00
GS-JOC10-VEL-017.00	607 JAIL ADA ASSESSMENT	\$12,061.73
GS-JOC10-VEL-017.01	608 JAIL ADA ASSESSMENT	\$11,715.54
GS-JOC10-VEL-017.02	605 JAIL ADA ASSESSMENT	\$6,172.17
GS-JOC10-VEL-019	615 OLD MORGUE DEMO	\$260,020.38
GS-JOC10-VEL-020	UMC DEMO ESTIMATE ()	\$7,995.00
GS-JOC10-VEL-021	TENTH STREET DEMO	\$5,070.00
GS-JOC10-VEL-022	864 CROCKER BREAKROOM LEAK	\$3,913.30
GS-JOC10-VEL-022.01	864 CROCKER BREAKROOM LEAK Supplemental	\$3,935.40
GS-JOC10-VEL-022.02	864 CROCKER NORTHSIDE LEAK Supplemental	\$19,533.93
GS-JOC10-VEL-023	641 NOISE CANCELLING SYSTEM	\$57,107.40
GS-JOC10-VEL-024	608 REPLACE DAMPER MOTORS	\$125,639.50
GS-JOC10-VEL-025	LATON AND RIVERDALE ADA RAMPS	\$150,302.91
GS-JOC10-VEL-026	864 AWNING OVER WEST DOOR	\$2,302.86
GS-JOC10-VEL-027	605 HVAC REPAIRS	\$306,746.01
GS-JOC10-VEL-028	309 HEAT EXCHANGER REPLACEMENT	\$13,972.06
GS-JOC10-VEL-029	431 HAMILTON YARD RADIO TOWER	\$34,182.56
IS-JOC09-DUR-001	486 - PW ROADS - AUBERRY BLDG REPLACEMENT	\$123,347.02
IS-JOC09-DUR-001.01	AUBERRY ADDITIONAL WORK	\$5,015.41
IS-JOC09-DUR-002	607 MODIFY RADIATOR FOR CO-GEN	\$25,019.75
IS-JOC09-DUR-003	864 - REPLACE GLASS ON CROCKER BLDG 1ST FLOOR FRESNO ST SIDE	\$23,507.65
IS-JOC09-DUR-003.01	864 - Additional work REPLACE GLASS ON CROCKER BLDG 1ST FLOOR FRESNO ST SIDE	\$6,138.13
IS-JOC09-DUR-004	864- BOILER REPLACEMENT	\$180,219.54
IS-JOC09-DUR-004.01	864 PG&E WORK TO SUPPORT BOILER	\$6,258.65
IS-JOC09-DUR-005	605 JAIL ROOF & FAN REPAIR	\$31,875.58
IS-JOC09-DUR-007	EMERGENCY PILE EXTRACTION	\$294,724.05
IS-JOC09-DUR-008	604-SHERIFF CIVIL UNIT WINDOW	\$60,087.57
IS-JOC09-DUR-008.01	604-SHERIFF CIVIL UNIT WINDOW add work	\$2,676.14
IS-JOC09-DUR-009	603-REPLACE COIL IN BASEMENT	\$14,899.40
IS-JOC09-DUR-010	AVOCADO LAKE IMPROVEMENTS	\$79,226.14
IS-JOC09-DUR-010.01	AVOCADO LAKE IMPROVEMENTS	\$291,071.45
IS-JOC09-DUR-011	LOST LAKE IMPROVEMENTS	\$107,920.82
IS-JOC09-DUR-012	EMS ANCHORING	\$2,301.67
IS-JOC09-DUR-013	704- JJC CONCRETE & LANDSCAPE	\$55,265.49
IS-JOC09-DUR-013.01	704- JJC CONCRETE & LANDSCAPE additions 1	\$859.50
IS-JOC09-DUR-014	704-JJC SPORTS FLOOR REPAIR	\$6,038.24
IS-JOC09-DUR-015	COUNTY ANIMAL SERVICES @ MORGUE	\$159,444.91
IS-JOC09-DUR-016	CORONERS OFFICE NEW WORK	\$32,991.63
IS-JOC09-DUR-017	PWP-CURB & GUTTER VARIOUS LOCATIONS	\$141,001.71
IS-JOC09-DUR-017.01	PWP-CURB & GUTTER VARIOUS LOCATIONS Supplemental	\$26,819.71
IS-JOC09-DUR-017.02	PWP-CURB & GUTTER ADDITIONAL WORK	\$4,681.30
IS-JOC09-DUR-018	154 MEADOW LAKES A/C	\$10,583.67
IS-JOC09-DUR-020	JJC CAMPUS LIGHT POLE	\$13,415.49
IS-JOC10-DUR-001	607 SERVER ROOM A/C MOD.	\$171,971.20
IS-JOC10-DUR-002	334 MODULAR C WALL REMODEL	\$110,975.64
IS-JOC10-DUR-002.01	334 MODULAR C CARPET Supplemental	\$24,429.11

ADDENDUM NO. ONE (1)
REQUEST FOR QUOTATION NUMBER 910-5249
March 19, 2014

Page 9

Task Order Number	Title	Job Order Amount
IS-JOC10-DUR-003	800 LIBRARY VFD PROJECT	\$52,474.31
IS-JOC10-DUR-004	SELMA LIBRARY SIDING	\$37,252.07
IS-JOC10-DUR-007	615 ANIMAL CONTROL PUMPS	\$5,155.56
IS-JOC10-DUR-007.01	615 ANIMAL CONTROL PUMPS Supplemental	\$6,046.95
IS-JOC10-DUR-008	864 CROCKER 2ND & 3RD FLOOR RR EXHAUST	\$10,897.01
IS-JOC10-DUR-009	603 HALL OF RECORDS 3RD FLR REMOD	\$142,036.56
IS-JOC10-DUR-010	607 SWITCHGEAR ROOM DUCT WORK	\$16,689.61
IS-JOC10-DUR-011	COURTHOUSE PARK SIDEWALK REPAIR	\$49,181.44
IS-JOC10-DUR-012	319 FIRE ALARM WORK	\$96,790.27
IS-JOC10-DUR-013	515 FIRE ALARM WORK	\$55,881.61
IS-JOC10-DUR-015	LIBERTY CEMETARY DAMAGED PILLARS	\$15,221.03
IS-JOC10-DUR-017	607 MED SCREENING AREA REMODEL	\$216,718.53
IS-JOC10-DUR-018	607 COOLING TOWER CLEANING	\$76,224.04
IS-JOC10-DUR-019	610 COOLING TOWER CLEANING	\$41,335.89
IS-JOC10-DUR020	603 REPAIR STEAM LINE HOR	\$1,490.86
IS-JOC10-DUR-021	605 ELECTRICAL REPAIRS	\$152,171.28
IS-JOC10-DUR-022	Emergency Water Line Repair	\$20,000.00

ADDENDUM NO. ONE (1)
REQUEST FOR QUOTATION NUMBER 910-5249
March 19, 2014

Page 10



JOC PRE-BID CONFERENCE
10:00 A.M. March 13, 2014

Company Name
ANDERSON GROUP INTERNATIONAL

Address
2160 MARS COURT

City State Zip Code
BAKERSFIELD CA 93309

Phone
661-392-7072

Email Address
MIKE.FAWCETT@GOAGZ.COM

Representative Attending the Pre-Bid
MIKE FAWCETT

Company Name
FRESNO COMM - ISO

Address

City State Zip Code

Phone
600-5844

Email Address
SYOST@CO.FRESNO.CA.US

Representative Attending the Pre-Bid
Sarah Yost

Company Name
VAIS ENGINEERING

Address
1929 Industrial Way

City State Zip Code
Sanger CA 91367

Phone
(559) 870-0029

Email Address
cbentley@verizon.net

Representative Attending the Pre-Bid
Justin Bartma
Ardent General Inc.

Company Name
3122 N. SUNNYSIDE AVE. #101

Address

City State Zip Code
FRESNO CA 93727

Phone
559-492-3969

Phone
justice@ardentgeneral.com

Email Address
Justin Bartma

Representative Attending the Pre-Bid

PAGE 1 OF 3

ADDENDUM NO. ONE (1)
REQUEST FOR QUOTATION NUMBER 910-5249
March 19, 2014

Page 11



JOC PRE-BID CONFERENCE
10:00 A.M. March 13, 2014

Company Name *Services*
Touman Construction

Address

5025 Santa Fe Street

City State Zip Code

Oakdale CA 95361

Phone

209-869-5090

Email Address

WMUNT@Touman.net

Representative Attending the Pre-Bid

William Munt

Company Name

DURHAM CONSTRUCTION COMPANY, INC

Address

1025 HOLLAND AVE CA 93612

City State Zip Code

559-294-9500

Phone

Ramon@durham-construction.com

Email Address

Ramon Torres

Representative Attending the Pre-Bid

Company Name

CABLE LINKS CONST.

Address

5940 E. SHIELDS AVE. STE. 101

City State Zip Code

FRESNO, CA 93727

Phone

(559) 277-8555

Email Address

LFLORES @ CABLE LINKS. US

Representative Attending the Pre-Bid

LUIS FLORES

Company Name

Address

City State Zip Code

Phone

Email Address

Representative Attending the Pre-Bid

PAGE 2 OF 3

ADDENDUM NO. ONE (1)
REQUEST FOR QUOTATION NUMBER 910-5249
March 19, 2014

Page 12



JOC PRE-BID CONFERENCE
10:00 A.M. March 13, 2014

Company Name

LEWIS C. NELSON & SONS INC

Address

3400 McCall Ave CA 93662
STE 100

City

SELMA

State Zip Code

Phone

559-896-1443

Email Address

estimating@lewisnelson.com

Representative Attending the Pre-Bid

STEVE HAMETT

Staples Construction Co.

Company Name

1501 Eastman Ave.

Address

Ventura CA 93003

City

State Zip Code

Phone

805 658-8786
Chuck@staplesconstruction.com

Email Address

Chuck Tarrazos

Representative Attending the Pre-Bid

Company Name

BVI Construction, INC

Address

1610 E. Front St. Suite A

City

SELMA

State Zip Code

CA 93662

Phone

559-896-6450

Email Address

ken@bviprojects.com

Representative Attending the Pre-Bid

MARLA GREY

County of Fresno - Facility Services

Company Name

4590 E King Canyon Rd

Address

Fresno CA 93702

City

State Zip Code

Phone

559 600 7243

mbartosch@co.fresno.ca.us

Email Address

Representative Attending the Pre-Bid

PAGE 3 OF 3