



OJAI UNIFIED SCHOOL DISTRICT

BID ADDENDUM NO. 1 ISSUED 4/1/2019

TO THE CONTRACT DOCUMENTS, SPECIFICATIONS AND PLANS FOR OJAI UNIFIED SCHOOL DISTRICT

LIBRARY REMODEL AT NORDHOFF HIGH SCHOOL PROJECT NO. 2018-1714

THE BIDDER SHALL ATTACH THE ADDENDUM TO THE DOCUMENTS SUBMITTED WITH THE BID TO OJAI UNIFIED SCHOOL DISTRICT TO CERTIFY THAT THE BID ADDENDUM INFORMATION WAS RECEIVED.

BID DUE DATE: 10:00 am (local) Friday, May 1, 2019

The following additions, modifications, corrections, deletions and clarifications are hereby made to the Contract Documents of the subject Project and constitute **Addendum Number 1**. This Addendum is hereby incorporated into the contract documents by reference.

I. RESPONSES TO REQUESTS FOR INFORMATION

No.	QUESTION	RESPONSE	RESPONSE BY
1	Will the roofing be CMAS?	The roofing will be CMAS, material purchased by the District and contractor installed. Drawings and specifications revised accordingly.	RNT
2	Will the tear-off of the roof be by the contractor?	Yes, as indicated by the construction documents.	RNT
3	Will the repair of the roof framing	Yes, as indicated by the construction	RNT

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	be by the contractor?	documents.	
4	Will a classroom be available for use as a field office?	Classrooms will not be made available for use as a field office. Per specification section 015000 paragraph 2.2 a temporary field office will be provided by the contractor	RNT
5	Will Native American monitoring of excavation be required?	It will not be required.	District
6	Where will staging be allowed?	Staging will be allowed in the grass area immediately south and east of the project, north of the access road.	District
7	Will Livescan background checks be required for all personnel?	Livescan background checks are required for contractor and supervisors.	District
8	Who will the District's DSA-required Project Inspector be?	The current candidate is Frank Coughlin.	District
9	Did the District test the existing roof assembly for asbestos?	Testing for asbestos and lead has been performed and the report will be made available as soon as it is complete and prior to close of bid period.	District
10	What is the Engineer's estimate for the contract value?	\$1,956,054	RNT
11	Will the contractor be demolishing the existing book cases?	As indicated on sheet A-001, the bookcases that remain are to be demolished by the contractor.	RNT

II. GENERAL INFORMATION

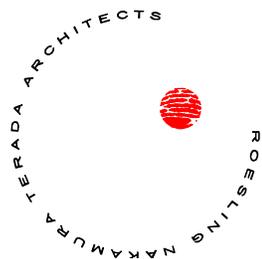
A. Contract Documents

No Change.

III. REVISED SPECIFICATIONS AND DRAWINGS

A. Specifications – All Projects

Item 1 **Section 016400 Owner Furnished Materials** – Added to the specifications. Table of contents revised accordingly.



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B. Drawings

Item 2 **G-001 Title Sheet** – Project Description revised to include definition of CMAS scope.

END OF **BID ADDENDUM NO. 1**

ISSUED 4/1/2019

REVISED DOCUMENTS ATTACHED AFTER THIS PAGE.

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10 82 13 Exterior Grilles and Screens

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11 51 23 Library Stack Systems

12 00 00 FURNISHINGS

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12 36 23.13 Plastic-Laminate-Clad Countertops

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13 00 00 SPECIAL CONSTRUCTION

Not used

14 00 00 CONVEYING SYSTEMS

Not used

21 00 00 FIRE SUPPRESSION

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22 00 00 PLUMBING

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22 05 10 Plumbing Piping

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23 09 23 Energy Management System for HVAC

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26 49 01	General Control Devices
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DIV 27 NOT USED

28 00 00 ELECTRONIC SAFETY AND SECURITY
Refer to 264721 for Fire Alarm System specification

DIV 29 - 30 NOT USED

31 00 00 EARTHWORK

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32 92 00 Turf

32 93 00 Plants

33 00 00 UTILITIES

33 40 00 Site Storm Drainage System

DIV 34-48 NOT USED

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SECTION 01640
OWNER FURNISHED PRODUCTS
OJAI UNIFIED SCHOOL DISTRICT NORDHOFF LIBRARY ROOFING PROJECT

PART 1 - GENERAL

1.1 SUMMARY

- A. **DESCRIPTION:** The Owner shall procure and provide certain products for installation as shown and specified per Contract Documents.
- B. **RELATED WORK SPECIFIED ELSEWHERE:**
1. **General:** Products furnished and paid for by the Owner are described in the following technical section
 2. **DISTRICT SUPPLIED MATERIAL**
Note that this project includes the installation of owner-supplied material; the District has acquired roofing material through the CMAS program.

1.2 DEFINITIONS

- A. **GENERAL:** The following are used to identify products as noted on the Drawings.
- B. **OWNER FURNISHED CONTRACTOR INSTALLED (O.F.C.I.):** Products or equipment furnished by the Owner for installation under this contract.
- C. **OWNER FURNISHED OWNER INSTALLED (O.F.O.I.):** Products or equipment to be provided and installed by the Owner, but requiring surfacing, backing, utility connections or other preparation under this contract, for proper installation.
- D. **NOT IN CONTRACT (N.I.C.):** Products or equipment to be provided and installed by Owner, not requiring surfacing, backing, utility connections or other preparation under this contract.

PART 2 - PRODUCTS

2.1 PRODUCTS

- A. **ROOFING MATERIAL FURNISHED BY OWNER (O.F.C.I.):** Owner supplied material through the CMAS (California Multiple Award Schedules) program. Related specification sections include; Section 075420 Thermoplastic Membrane Roofing
- B. **MATERIAL LIST**
Listed in a Table below is a list of Owner provided material. Any material or accessories required for the installation of the roof system in excess of the district provided material must be supplied by the Contractor. It is up to the Contractor to determine the precise amount of material required for the completion of this project; and to provide excess material, as required. The cost to handle and break flashing metal from the Owner provided flat stock is contractor's responsibility.

TABLE OF ROOFING MATERIAL OWNER FURNISHED CONTRACTOR INSTALLED (O.F.C.I)

NORDHOFF HIGH SCHOOL LIBRARY

Material	Product Name	Product Code	Quantity Supplied by District	Coverage
BASE SHEET	HPR SA BASE		80	See Data Sheet and Spec
CAP SHEET	STRESSPLY SA		120	See Data Sheet and Spec
COATING	WHITE-STAR		72	3/gal per 100 SF with aggregate embedded

PART 3 - EXECUTION

2.2 OWNER'S RESPONSIBILITIES

- A. **SUBMITTALS:** Arrange for and deliver necessary shop drawings, product data and samples to Contractor.
- B. **DELIVERY:**
 - 1. **General:** Arrange and pay for product delivery to site, in accordance with construction schedule.
 - 2. **Bill of Materials:** Deliver supplier's documentation to Contractor.
 - 3. **Inspection:** Inspect jointly with Contractor.
 - 4. **Claims:** Submit for transportation damage and replacement of otherwise damaged, defective, or missing items.
- C. **GUARANTEES:** Arrange for manufacturer's warranties, bonds, service, inspections, as required.

2.3 CONTRACTOR'S RESPONSIBILITIES

- A. **SUBMITTALS:** Review shop drawings, product data and samples and submit to Architect with notification of any discrepancies or problems anticipated in use of product.

B. **DELIVERY:**

1. **General:** Designate delivery date for each product in Progress Schedule.
2. **Receiving:** Receive and unload products at site. Handle products at site, including uncrating and storage.
3. **Inspection:** Promptly inspect products jointly with Owner; record shortages, damaged or defective items.
4. **Storage:** Protect products from damage or exposure to elements.

C. **INSTALLATION:**

1. **General:** Assemble, install, connect, adjust and finish products, as stipulated in the respective section of Specifications.
2. **Repair and Replacement:** Items damaged during handling and installation.

* End Section 016400 *

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