

**BONITA UNIFIED SCHOOL DISTRICT
115 W Allen Avenue
San Dimas, CA 91773**

ADDENDUM NO. 1

Bid Number 14-15:03

Design/Build of CNG Fueling Station – District Transportation Yard

Date: February 17, 2015

A Pre-Bid Conference was conducted at the above-referenced District Site at the Bonita Unified School District office on Tuesday, February 17, 2015. The general contents of the Design/Build CNG Fueling Station were reviewed during the job walk portion of the Pre-Bid Conference with the bidding Contractors.

The following changes shall be incorporated into the bidding documents.

Acknowledge receipt of this addendum on the space provided on the Bid Form.

ADDENDUM ITEMS:

1. **Bid Submittal Date Change:** Friday, March 13, 2015 @ 10:00 a.m.
2. **Delete: 2.1.3 Soils Report Part of the Contract Documents: Contractor Reliance**
 - a. Paragraph 2.1.3 of Article 2 should be deleted.
3. **Revise: Contract Time**
 - a. The Contract Time is One Hundred Eighty (180) calendar days.
 - b. **AGREEMENT:** Time of Completion: One Hundred Eighty (180) calendar days.
4. **Clarification:** Permits (*General Conditions, Article 3, 3.6*)
 - a. The Contractor shall secure and pay for all permits and governmental fees, licenses, and inspections necessary for proper execution and completion of the Work which are necessary after execution of the Contract and are legally required by any authority having jurisdiction over the Project, except those required by the Division of the State Architect (DSA). District shall be responsible for all testing and inspection as required by the DSA on-site or within the distance limitations set forth in Article 13.5.2, unless a different mileage range is specified in the Supplemental Conditions.
5. **Clarification:** Remediation
 - a. There is no current active remediation on the site grounds.
6. **Clarification:** Maintenance Package – A 3-year maintenance service shall be included in the bid price. (*Scope of Work 3.6*)
7. **Project Estimate:** \$500,000
8. Current CNG Consumption – 20,637 gallons / 220 days; 93.804545 gal/day

If you have any questions pertaining to this addendum, please do not hesitate to call Anna G Hamilton, Director of Purchasing at (909) 971-8320 Ext. 5250.

cc: Tom Davis, Transportation Director

