Notice is hereby given to all prospective bidders that plans and specifications on the subject project are modified as hereinafter set forth. This Addendum shall be attached to and form a part of the plans and specifications. All bidders must acknowledge receipt of this addendum on the Bid Form. In case of difference with previous addenda or communications, this addendum takes precedence.

It is the responsibility of all bidders to notify all subcontractors from whom they request bids and from whom they accept bids of all changes contained in this addendum.

PROJECT MANUAL

1. Item No. PM-1
   Reference: Section 00400 – Bid Form
   Description: Replace entire section
   Attachment: Section 00400 – Bid Form

2. Item No. PM-2
   Reference: Section 01210 – Allowances
   Description: Add to PART 3, item 3.3 the following:

   **B. ALLOWANCE NO. 2 – PHONE EQUIPMENT - $50,000**
   Lump sum of $50,000 for District phone system equipment as directed by District. All related infrastructure is included in the base bid. Work to be installed per 00800 Special Conditions and Phasing Plan.

DRAWINGS

1. Item No. PM-1
   Reference: Sheet E6.2 and Addendum A, Item No. DWG 18
   Description: Replace & Update Equipment List, item (3) to read:

   (3) NETWORK ACTIVE EQUIPMENTS PROVIDE BY THE CONTRACTOR:

   1st floor Main Building
   a) Qty. 5  Ruckus 901-7982-US00 (Wireless Access Point- high density for Library)
   b) Qty. 5  Ruckus 902-0100-0000  (WAP Bracket)
2nd floor Main Building
a) Qty. 5 Ruckus 901-7982-US00 (Wireless Access Point- high density for Café)
b) Qty. 5 Ruckus 902-0100-0000 (WAP Bracket)
c) Qty. 1 Ruckus 901-7782-US51 (Outdoor WAP)
d) Qty. 1 Ruckus 902-0180-US00 (POE Injector – give power over Ethernet cabling)
e) Qty. 1 Ruckus 902-0183-0000 (Outdoor data connector)
f) Qty. 1 Oberon 1026-12106 (Exterior enclosure for wireless)

1st floor Annex
a) Qty. 3 Ruckus 901-7982-US00 (Wireless Access Point- high density for Library)
b) Qty. 3 Ruckus 902-0100-0000 (WAP Bracket)

2nd floor Annex
a) Qty. 3 Ruckus 901-7982-US00 (Wireless Access Point- high density for Library)
b) Qty. 3 Ruckus 902-0100-0000 (WAP Bracket)
c) Qty. 1 Cisco WS-C296X-48TD-L (48port switch)
d) Qty. 1 Cisco WS-C2960X-48FPD-L (48port POE switch)
e) Qty. 2 Cisco C2960X-STACK
f) Qty. 200 5’ cat 6 blue patch cables
g) Qty. 50 5’ cat 6 white patch cables
h) Qty. 2 2 meter OM3 LC-LC multimode fiber patch cable (10G)

ATTACHMENTS

PROJECT MANUAL
Section 00400 – Bid Form

END OF ADDENDUM ITEMS
SECTION 00400

BID FORM

Contractor: _______________________________
Bid Opening Date: _________________________

To the San Francisco Unified School District, Prop A Bond Program, second floor, room 209, 135 Van Ness Avenue, San Francisco, CA 94102. San Francisco Unified School District will date/time stamp each bid upon receipt at room 209. Bid proposal must be received and time stamped by: January 21, 2014, 2:00 P.M. Bid for:

Project: Re-Bid Phase 2 Modernization at Monroe Elementary School
260 Madrid Street, San Francisco, CA

The undersigned hereby declares that he has fully investigated the existing conditions at the project site and carefully examined all of the Contract Documents as prepared by SIM Architects.

The undersigned has examined all Bidding Documents and the site for the above project and agrees to furnish and pay for all labor, material, equipment, plant, appurtenances, services, sales, consumer and use taxes required by law, and including utilities and transportation required to complete this project according to all the requirements of the Contract Documents, including all addenda, at and for the price(s) stated below regardless of any increase in wage scales or material prices. The Contractor in submitting its bid guarantees the following prices for Ninety (90) calendar days.

All General Contractors and Mechanical, Electrical and Plumbing Subcontractors must be Pre-Qualified by the District prior to submitting a bid proposal on this project.

By submitting a bid for Work for this Project, the Bidder and its Subcontractors agree to be bound by the terms of the Project Labor Agreement for Work on the Project.

BASE BID
$ ______________________________
Price in Figures

ALLOWANCE 1 – BEAM REPAIR
$ 25,000
Price in Figures

ALLOWANCE 2 – PHONE EQUIPMENT
$ 50,000
Price in Figures

TOTAL BASE BID (BASE BID + ALLOWANCE 1 + ALLOWANCE 2)

                      Dollars $ ______________________________
Price in Words Price in Figures
Acknowledge receipt of Addenda Nos.__________________________________________________

(Company)______________________________________________________________

(Signature of Bidder)_______________________________________

(Contractor License Number)__________________________________________

(Printed Name)_______________________________________

(License Expiration date)__________________________________________

(Title of Bidder)_______________________________________

(San Francisco Business Tax Certificate Number)________________________________

(Business Address)_______________________________________

If a Corporation, incorporated
In the State of:______________________________________________________

(Telephone Number)_______________________________________

(Fax number)_______________________________________

By____________________________________

(Officer)_______________________________________

(Printed name)_______________________________________

(Title)_______________________________________

END OF SECTION 00400