



ADDENDUM No. 1

Date:	December 7, 2005	Pages:	22 pages, including this sheet
To:	Prospective Bidders	From:	Peter Hempel Project Manager
Project:	Bid No. 86516 District Wide Infrastructure Physical Access Controls Phase I Project	Company:	Swinerton Management & Consulting for SMCCCD
		CC:	File

Urgent
 For Review
 Please Comment
 Please Reply
 Please Recycle

QTY	DATE	DESCRIPTION
1	December 7, 2005	Addendum No. 1

This addendum forms a part of the Contract Documents and modifies the original Bidding Documents as noted in the Addendum. Acknowledge receipt of this Addendum in the space provided on the Bid Form. Failure to do so may subject the Bidder to disqualification.

Thank you,

Peter Hempel
 SWINERTON MANAGEMENT & CONSULTING
 SAN MATEO COUNTY COMMUNITY COLLEGE DISTRICT
 CAPITAL IMPROVEMENT PROGRAM

SECTION 00900

ADDENDUM NO. 1

SUMMARY

This document includes requirements that clarify or supercede portions of the Request for Proposal. This Addendum is a Contract Document.

GENERAL

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

I. Document 00100 – ADVERTISEMENT FOR BIDS

REPLACE in whole Document 00100 – ADVERTISEMENT TO BID, with the attached revised Document 00100 – ADVERTISEMENT TO BID labeled Addendum #1 dated 12/7/05. Changes are indicated by text strikeout and by ***bold, italicized, and underlined*** typeface. Section attached and made a part of this document.

II. Document 00200 – INSTRUCTIONS TO BIDDERS

REPLACE in whole Document 00200 – INSTRUCTIONS TO BIDDERS, with the attached revised Document 00200 – INSTRUCTIONS TO BIDDERS labeled Addendum #1 dated 12/7/05. Changes are indicated by text strikeout and by ***bold, italicized, and underlined*** typeface. Section attached and made a part of this document.

III. Document 00400 – BID FORM

REPLACE in whole Document 00400 – BID FORM, with the attached revised Document 00400 – BID FORM labeled Addendum #1 dated 12/7/05. Changes are indicated by text strikeout and by ***bold, italicized, and underlined*** typeface. Section attached and made a part of this document.

IV. Document 00450 – STATEMENT OF QUALIFICATIONS

REPLACE in whole Document 00450 – STATEMENT OF QUALIFICATIONS, with the attached revised Document 00450 – STATEMENT OF QUALIFICATIONS labeled Addendum #1 dated 12/7/05. Changes are indicated by text strikeout and by ***bold, italicized, and underlined*** typeface. Section attached and made a part of this document.

V. Document 01100 – SUMMARY OF WORK

REVISE Document 01100 – SUMMARY OF WORK. Changes are indicated by text strikeout and by ***bold, italicized, and underlined*** typeface.

REVISE Item No. 1.2.B.10 on page 2 to read as follows:

“10. Furnish and deliver ~~250~~ ***1,500*** AMAG key-fob ***37 BIT HID access*** electronic keys and ~~50~~ ***500*** AMAG pass-card ***37 BIT HID access*** electronic keys.”

VI. Document 13710 – ACCESS CONTROL & ALARM MONITORING SYSTEM (ACAMS)

REPLACE in whole **page 2** of Document 13710 – ACCESS CONTROL & ALARM MONITORING SYSTEM (ACAMS), with the attached revised **page 2** of Document 13710 – ACCESS CONTROL & ALARM MONITORING SYSTEM (ACAMS), labeled Addendum #1 dated 12/7/05. Changes are indicated by text strikeout and by ***bold, italicized, and underlined*** typeface. Page attached and made a part of this document.

VII. Drawing SY0.02 – SECURITY – DISTRICT GLOBAL BLOCK DIAGRAM

REVISE drawing sheet SY0.02 SECURITY – DISTRICT GLOBAL BLOCK DIAGRAM.

REVISE detail 1 - GLOBAL ACCESS CONTROL SYSTEM BLOCK DIAGRAM, the COLLEGE OF SAN MATEO CAMPUS portion, the BUILDING 1 SWITCH ROOM portion, by adding server hardware to exist in the CSM Building 1 MPOE Rack, and by relocating the Regional Server Software (Enterprise 512) to this new server located in CSM Building 1 MPOE room. Revise per **Sketch SY-01 dated 12/5/05**, attached and made a part of this document.

VIII. Drawing SY4.02 – SECURITY SYSTEM ENLARGED IT SWITCH ROOM PLANS

REVISE drawing sheet SY4.02 SECURITY SYSTEM ENLARGED IT SWITCH ROOM PLANS.

- A. REVISE** detail 1 - CSM ADMIN BLDG-1 SWITCH ROOM by relocating the card reader location from the interior door to now be located on the door leading into space from the stairwell. Revise per **Sketch SY-02 dated 12/5/05**, attached and made a part of this document.
- B. REVISE** detail 6 - RACK ELEVATION (CSM) by adding the Regional Server with Software to be located within the CSM rack elevation. Revise per **Sketch SY-03 dated 12/5/05**, attached and made a part of this document.

END OF ADDENDUM #1

SECTION 00100
(Revised by Addendum #1 dated 12/7/05)

ADVERTISEMENT FOR BIDS

NOTICE IS HEREBY GIVEN that the San Mateo County Community College District (“**District**”) of San Mateo, California, acting through its Governing Board, hereinafter referred to as the District, will accept sealed bids for the award of the contract for the following public work:

BID NUMBER 86516
DISTRICT WIDE INFRASTRUCTURE PHYSICAL ACCESS CONTROLS PHASE I PROJECT
District Office, Cañada College, College of San Mateo & Skyline College
San Mateo, Redwood City, San Mateo, & San Bruno, CA

Each bid must conform to and be responsive to the contract documents and be submitted on a form furnished by the District. Bids can only be submitted by those **C10 Electrical contractors who are able to prequalify with the District per specification section 00450 Statement of Qualifications for Construction Work**, a required part of the bid document submittal: **who are currently pre-qualified with the District for Projects over \$500,000 in value as reflected on the District’s website:**

http://www.smccd.net/accounts/facilities/planconstruct/20050802DWPrequalPool05and06_01.htm, and also listed here:

[Atlas/Pellizzari Electric](#)
[Cupertino Electric](#)
[Del Monte Electric](#)
[Golden Bay Construction](#)
[Intermountain Electric Company](#)
[Liberty Electric](#)
[Palmer Electric](#)
[Transbay Fire Protection](#)

DESCRIPTION OF THE WORK. The Work generally consists of the full deployment of a Global Edition Group 4 AMAG Headend physical access controls system at the District Office, to provide a turnkey ACAMS system at the District Office, and to provide Regional Servers and ACAMS monitoring of select doors at each campus: Cañada College, College of San Mateo, and Skyline College. Bidding documents contain the full description of the Work.

SUBCONTRACTOR PREQUALIFICATION SUBMITTALS must be marked clearly on the envelope with your firm name and “**Subcontractor** Prequalification for **THE DISTRICT WIDE INFRASTRUCTURE PHYSICAL ACCESS CONTROLS PHASE I PROJECT**,” and filed with Swinerton Management & Consulting, the District’s Program Manager, at 1700 West Hillsdale Blvd. Building 6, San Mateo, California, 94402 no later than **2:00 p.m., Thursday, December 8, 2005. Wednesday, December 21, 2005.**

PROCUREMENT OF PREQUALIFICATION DOCUMENTS: Questionnaires will be available starting **November 19, 2005**, at **http://www.smccd.net/accounts/facilities/planconstruct/DW_NTC.html**, or by contacting Swinerton Management & Consulting at (650) 306-3169 or (650) 378-7337. **Statement of Qualifications section 00450 hereby deleted by Addendum #1.**

BIDS DUE: Sealed Bids will be received by Swinerton Management & Consulting at their office located at 1700 W. Hillsdale Blvd., Building 6, San Mateo, CA 94402 **no later than 2:00 PM, on January 12, 2006.** Main contact for this project is Peter Hempel, telephone: 650-306-3169, facsimile: 650-306-3455, and email: **hempelp@smccd.net**.

THIS IS A LABOR AGREEMENT PROJECT: This project is subject to the terms of the Program Stabilization Agreement (PLA) Executed between the San Mateo County Community College District and the San Mateo County Buildings and Trades Council. Copies of the PLA are available on the Web at: **<http://www.smccd.net/accounts/facilities/planconstruct/Downloads/PROJ%20STABILIZATION%20AGMNT%20IGNED%20081503%20FINAL.pdf>**

PREVAILING WAGE: The successful bidder shall be required to pay its workers on this project a sum not less than the general prevailing wage rate of per diem wages and not less than the general prevailing rate for holiday and overtime work for work of a similar character in the locality in which the project is performed as provided under California Labor Code section 1770 et sec. The District has determined the prevailing rate of per diem wages and the general prevailing rate for holidays and overtime work in the locality in which this project is to be performed for each craft, classification or type of work needed to execute the work.

Contractor shall be required to post, at each job site, a copy of such prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations.

SUBSTITUTION OF SECURITIES. District will permit successful Bidder to substitute securities for retention monies withheld to ensure performance of Contract, as set forth in Document 00680 (Escrow Agreement for Security Deposits in Lieu of Retention), in accordance with California Public Contract Code, Section 22300. By this reference, Document 00680 (Escrow Agreement for Security Deposits in Lieu of Retention) is incorporated in full in this Document 00100.

RESTRICTIONS ON SUBSTITUTIONS AND SOLE SOURCE ITEMS. As a limitation on Bidder's privilege to substitute "or equal" items, District has found that certain items are designated as District standards and certain items are designated to match existing items in use on a particular public improvement either completed or in the course of completion or are available from one source. As to such items, District will not permit substitution. Such items are described in the Bidding Documents.

PROCUREMENT OF BIDDING DOCUMENTS: The District will not be a distribution point for plans. Each prequalified Contractor may obtain two complete sets of bid documents free of charge by calling San Jose Blue at 408-295-5770 or through their internet website at https://order.e-arc.com/arcEOC/PWELL_PublicList.asp starting at 8:00 AM on 11/28/05. Request "District Wide Infrastructure Physical Access Controls Phase I Project" documents for printing. Additional sets may be obtained upon payment of a non-refundable fee to San Jose Blue. Documents will also be available in the following Bay Area plan rooms:

Company	Phone
Peninsula Builders Exchange	650-591-4486
Santa Clara Builders Exchange	408-727-4000
San Francisco Builders Exchange	415-282-8220
Contra Costa Builders Exchange	925-685-8630
San Leandro Dodge Plan Room	510-636-1812
Alameda County Builders Exchange	510-483-8880
Reed Construction Data	510-636-2480

A MANDATORY PRE-BID CONFERENCE WILL BE HELD at 2:00 p.m. on Tuesday November 29, 2005 and on Thursday December 1, 2005 ***and on Thursday December 15 at 2:00 p.m.*** at the District Office, Board Room, 3401 CSM Drive, San Mateo, CA 94402. Attendance of at least one of the ~~two~~ conferences is Mandatory and failure to attend shall disqualify bidder. Prospective subcontractors and vendors are encouraged to attend. Interested parties are advised to arrive early in order to park and secure a parking pass. Doors will be locked at 2:10 PM.

The San Mateo County Community College District is an equal opportunity employer.

Board of Trustees
San Mateo County Community College District
Dave Mandelkern, Vice President-Clerk

Published: November 19, 2005
November 22, 2005
December 7, 2005 via Addendum #1

END OF SECTION

SECTION 00200
(Revised by Addendum #1 dated 12/7/05)

INSTRUCTIONS TO BIDDERS

Bids are requested for a general construction contract, or work described in general, as follows:

THE DISTRICT WIDE INFRASTRUCTURE PHYSICAL ACCESS CONTROLS PHASE I PROJECT

1. **RECEIPT OF BIDS.** Sealed Bids will be received by Swinerton Management & Consulting for the District at their office (see paragraph 2 below) **no later than 2:00 PM**, on Thursday January 12, 2006. **District will receive Bids from prequalified contractors in a sealed envelope that is clearly labeled with the name of the bid. All Bids will be time stamped to reflect their submittal time. Swinerton Management & Consulting will reject all Bids received after the specified time and will return such Bids to Bidders unopened. Bidders must submit Bids in accordance with this SECTION 00200.**

Bids can only be submitted by those C10 contractors who are currently pre-qualified with the District for Projects over \$500,000 in value as reflected on the District's website:
http://www.smccd.net/accounts/facilities/planconstruct/20050802_DWPrequalPool05and06_01.htm, and also listed here:

Atlas/Pellizzari Electric

Cupertino Electric

Del Monte Electric

Golden Bay Construction

Intermountain Electric Company

Liberty Electric

Palmer Electric

Transbay Fire Protection

2. ~~PREQUALIFICATION SUBMITTALS~~ must be marked clearly on the envelope with your firm name and "Prequalification for ~~THE DISTRICT WIDE INFRASTRUCTURE PHYSICAL ACCESS CONTROLS PHASE I PROJECT~~," and filed with Swinerton Management & Consulting, the District's Program Manager, at 1700 West Hillsdale Blvd. Building 6, San Mateo, California, 94402 no later than **2:00 p.m., Thursday, December 8, 2005.**

SUBCONTRACTOR PREQUALIFICATION

Bidders must prequalify their possible subcontractors that shall provide the AMAG Global Edition Security System products, installation, startup, programming, and full service warranty as required in the contract documents.

Bidders must submit a written list of their possible subcontractors providing the AMAG Global Edition Security System to the District in an envelope clearly marked with your firm's name and "SUBCONTRACTOR PREQUALIFICATION for THE DISTRICT WIDE INFRASTRUCTURE PHYSICAL ACCESS CONTROLS PHASE I PROJECT," and filed with Swinerton Management & Consulting, the District's Program Manager, at 1700 West Hillsdale Blvd. Building 6, San Mateo, California, 94402 no later than 2:00 p.m., Wednesday, December 21, 2005.

Bidders must certify and demonstrate proof in the SUBCONTRACTOR PREQUALIFICATION that listed subcontractors providing the AMAG Global Edition Security System as specified in the contract documents comply with the following requirements:

1. Provide a letter from the access control manufacturer of major system components and software stating the subcontractor is currently an authorized reseller, installer, and extended warranty provider for the specified security systems.

2. Provide a copy of the AMAG certificate, per subcontractor, demonstrating previous attendance and successful completion of the Global Edition Security Management System training course.

Following receipt and evaluation of Subcontractor Prequalification submittals, District will publish via Addendum the list of those subcontractors deemed prequalified to bid. Any subsequent Contractor bid not including one of the published prequalified subcontractors shall be deemed as a non-responsive bid.

3. CONTACT INFORMATION:

Mailing address:

San Mateo County Community College District
C/o Swinerton Management & Consulting
1700 West Hillsdale Blvd., Building 6
San Mateo, CA 94402

Contact Name:

Peter Hempel

Telephone:

(650) 306-3169

Fax:

(650) 306-3455

Email (acceptable for informal communication, but not legal notice):

hempelp@smccd.net

4. BID SUBMISSION. Bidder should mark its Bid envelope as BID FOR THE DISTRICT, BID NUMBER 86516, DISTRICT WIDE INFRASTRUCTURE PHYSICAL ACCESS CONTROLS PHASE I PROJECT. Bids shall be deemed to include the written responses of the Bidder to any questions or requests for information of District made as part of Bid prior to submission of Bid. Bidder's failure to submit all required documents strictly as required entitles District to reject the Bid as non-responsive.

5. Not used.

6. Not used.

7. REQUIRED BID FORMS. All Bidders must submit Bids using, where applicable, documents supplied in this Project Manual, including without limitation Section 00210 (Indemnity and Release Agreement), Section 00400 (Bid Form), Section 00430 (Subcontractors List), Section 00482 (Bidder Certifications), Section 00460 (Schedule of Major Equipment and Material Suppliers), Section 00481 (Non-collusion Affidavit), and Section 00485 (Key Personnel). District will reject as non-responsive any Bid not submitted on the required forms. Bids must be full and complete. Bidders must complete all Bid items and supply all information required by Bidding Sections. District reserves the right in its sole discretion to reject any Bid as non-responsive as a result of any error or omission in the Bid. Bidders may not modify the Bid Form or qualify their Bids. Bidders must submit clearly and distinctly written Bids. Bidders must clearly make any changes in their Bids by crossing out original entries, entering new entries, and initialing new entries. District reserves the right to reject any Bid not clearly written.

- 8. REQUIRED BID SECURITY.** Bidders must submit with their Bids either cash, a cashier's check, or certified check from a responsible bank in the United States, or corporate surety bond furnished by a surety authorized to do business in the State of California, of not less than ten percent of amount of Bid, payable to District. All Bidders choosing to submit a surety bond must submit it on the required form, Section 00411 (Bond Accompanying Bid). District will reject as non-responsive any Bid submitted without the necessary Bid security.

The District may retain Bid securities and Bid bonds of other than the Apparent Low Bidder for a period of ninety (90) Days after award or full execution of the Contract, whichever first occurs. Upon full execution of the Contract, and upon request by Bidder, District will return to the respective unsuccessful Bidders their Bid securities and Bid bonds.

- 9. REQUIRED SUBCONTRACTORS LIST.** All Bidders must submit with their Bids the required information on all Subcontractors in Section 00430 (Subcontractors List) for those Subcontractors who will perform any portion of the Work, including labor, rendering of service, or specially fabricating and installing a portion of the Work or improvement according to detailed drawings confined in the plans and specifications, in excess of one half of one percent of total Bid. Violation of this requirement may result in Bid being deemed non-responsive and not being considered.

- 10.** Not used.

- 11. MANDATORY PRE-BID SITE VISIT and CONFERENCE.** District will conduct a Mandatory Pre-Bid Site Visit and Conference at 2:00 p.m. on Tuesday November 29, 2005 and on Thursday December 1, 2005, and on Thursday December 15 at 2:00 p.m. at the District Office, Board Room, 3401 CSM Drive, San Mateo, CA 94402. Attendance of at least one of the ~~two~~ conferences is Mandatory and failure to attend shall disqualify bidder. District reserves the right to schedule and organize the Site Visit and Conference to minimize congestion and disruption to existing facilities and congestion. Bidders are encouraged to submit written questions in connection with the Site Visit and Conference. District will transmit to all parties recorded as having received Bidding documents such Addenda as District in its discretion considers necessary in response to written questions. Bidders shall not rely on oral statements. Oral statements will not be binding or legally effective. Other Pre-Bid Site visits or Conferences may be scheduled at District's sole discretion, depending on staff availability.

- 12. OTHER REQUIREMENTS PRIOR TO BIDDING.** Submission of Bid signifies Bidder's careful examination of Bidding Documents and complete understanding of the nature, extent, and location of Work to be performed. As a condition to Bidding, Bidder must complete tasks listed in Section 00520 (Agreement), Article 5. Submission of Bid shall constitute Bidder's express representation to the District that Bidder has fully completed these tasks.

- 13. EXISTING DRAWINGS AND GEOTECHNICAL DATA.** Bidders may examine any available existing conditions information (e.g., record documents, specifications, studies, drawings of previous work) by giving District reasonable advance notice, as well as applicable environmental assessment information (if any) regarding the Project. Section 00320 (Reports, Surveys and Existing Conditions) Reports, Surveys and Existing Conditions) applies to all supplied existing conditions information and geotechnical reports and all other information supplied regarding existing conditions either above ground or below ground. Documents are available for onsite review at the Swinerton Management & Consulting project field office, 1700 W. Hillsdale Blvd., Building 6, San Mateo, CA 94402, or may be purchased at San Jose Blue at 408-295-5770 or through their internet website at https://order.e-arc.com/arcEOC/PWELL_PublicList.asp starting 8:00 AM on 11/28/05

- 14. ADDENDA.** Bidders must direct all questions about the meaning or intent of Bidding Documents to District Representative in writing. Interpretations or clarifications considered necessary by District in response to such questions will be issued by Addenda mailed, faxed, or delivered to all parties recorded by District as having received Bidding Documents. Addenda will be written and will be issued to each bidder to the address or fax number supplied District by Bidder. District may not answer questions received less than seven (7) Days prior

to the date for opening Bids. Only questions answered by formal written Addenda will be binding. Oral and other interpretations or clarifications will be without legal effect.

- A. Addenda may also be issued to modify the Bidding Documents as deemed advisable by District.
- B. Addenda shall be acknowledged by number with signature in Section 00400 (Bid Form) and shall be part of the Contract Documents. A complete listing of Addenda may be secured from District.

15. SUBSTITUTIONS. Bidders must base Bids on products and systems specified in Contract Documents or listed by name in Addenda.

- A. Except as provided in paragraph 15.c below, District will consider substitution requests on for “or equal items.” Bidders wanting to use “or equal” item(s) may submit Section 00660 (Substitution Request Forms) items no later than thirty-five (35) days after the Notice To Proceed date issued to the successful bidder.. After that date, the District will not accept “or equal” substitution requests. To assess “or equal” acceptability of product or system, submittals of substitutions shall contain the information required in Section 00660 (Substitution Request Forms) and set forth in Section 01600 (Product Requirements). Insufficient information will be grounds for rejection of substitution. District shall, within a reasonable period of time after having received a request for substitution, issue in writing its decision as to whether the proposed substitute item is an “or equal” item. District’s decision shall be conclusive on all Bidders.
- B. Approved substitutions shall be listed in Addenda and become part of contract Documents.
- C. Substitutions may be requested after submitting Bids and Award of contract only in accordance with requirements specified in Section 01600 (Product Requirements).
- D. As further limitation on Bidder’s privilege to substitute items, District has found that certain items are designated as District standards and certain items are designated to match existing items in use on a particular public improvement, either completed or in the course of completion, and/or are only available from one source. As to such items, District will not permit substitution. District will not permit substitutions for the following items:

- | | |
|-------------------------------|---|
| 1. Door Cylinders | Primus Classic 6-pin Interchangeable Core (IC) cylinders, E keyway at Cañada, F keyway at CSM, EF keyway at Skyline |
| 2. Door locksets | Schlage D Series, Sparta lever |
| 3. Panic exit hardware | Von Duprin |
| 4. Access Controls | Group 4 AMAG |

16. WAGE RATES. Copies of the general prevailing rates of per diem wages for each craft, classification, or type of worker needed to execute the contract, as determined by Director of the State of California Department of Industrial Relations, are available through the Department of Industrial Relations and are deemed included in the Bidding Documents. See <http://www.dir.ca.gov/dir/databases.html>. Upon request, District will make available copies to any interested party In addition, Contractor shall post the applicable prevailing wage rates at the Site.

17. EQUAL EMPLOYMENT OPPORTUNITY. Contractor shall comply with all applicable federal, state, and local laws, rules, and regulations in regard to nondiscrimination in employment because of race, color, ancestry, national origin, religion, sex, marital status, age, medical conditions, disability, or any other reason.

18. BID OPENING. District will open all bidders’ envelopes, initially evaluate them for responsiveness, and determine an Apparent Low Bidder as specified herein.

19. DETERMINATION OF APPARENT LOW BIDDER. Apparent Low Bid will be based solely on the total amount of all Bid items 1 through 13 based on assumptions contained in Section 00400 (Bid Form). All Bidders are required to submit Bids on all Bid items (including any alternates).

20. Not used.

21. BID EVALUATION. District may reject any or all Bids and waive any informalities or minor irregularities in

the Bids. District also reserves the right, in its discretion, to reject any or all Bids and to re-bid the Project. District reserves the right to reject any or all nonconforming, non-responsive, unbalanced, or conditional Bids, and to reject the Bid of any Bidder if District believes that it would not be in the best interest of Project to make an award to that Bidder, whether because the Bid is not responsive or the Bidder is unqualified or of doubtful financial ability or fails to meet any other pertinent standard or criteria established by District. For purposes of this paragraph, an "unbalanced Bid" is one having nominal prices for some work items and enhanced prices for other work items.

- A. In evaluating Bids, District will consider Bidders' qualifications, whether or not the Bids comply with the prescribed requirements, omit prices and other data, as may be requested in Section 00400 (Bid Forms) or prior to the Notice of Award.
- B. District may conduct reasonable investigations and reference checks of Bidder, proposed Subcontractors, suppliers and other persons and organizations as District deems necessary to assist in the evaluation of any Bid; ability qualifications, financial ability proposed Subcontractors, suppliers, and to establish Bidder's responsibility, and other persons and organizations to perform and furnish the Work in accordance with the Contract Documents to District's satisfaction within the prescribed time. Submission of a Bid constitutes Bidder's consent to the foregoing. District shall have the right to consider information provided by sources other than Bidder. District shall also have the right to communicate directly with Bidder's surety regarding Bidder's bonds.
- C. Discrepancies between the multiplication of units of Work and limit prices will be resolved in favor of the unit prices. Discrepancies between the indicated sum of any column of figures and the correct sum thereof will be resolved in favor of the correct sum. Discrepancies between written words and figures will be resolved in favor of the words.
- D. Quantities stated in the Bidding Documents are approximate only and are subject to correction upon final measurement of the Work, and are subject further to the rights reserved by the District to increase or diminish the amount of work under any classification as advantages to design or construction needs require.
- E. District may determine whether a Bidder is qualified in its sole discretionary judgment.

22. AWARD. If the contract is to be awarded, it will be awarded to the lowest responsible responsive Bidder. Following completion of all required District procedures and receipt of all District approvals, District will issue Section 00510 (Notice of Award) to successful Bidder.

23. BID PROTEST. Any Bid protest must be submitted in writing to the District's offices, before 4:00 p.m. of the fifth (5) day following opening of Bidder's Envelopes.

- A. The initial protest document must contain a complete statement of the basis for the protest.
- B. The protest must refer to the specific portion of the document that forms the basis for the protest.
- C. The protest must include the name, address, and telephone number of the person representing the protesting party.
- D. Only Bidders who the District otherwise determines are responsive and responsible are eligible to protest a Bid; protests from any other Bidder will not be considered. In order to determine whether a protesting Bidder is responsive and responsible, District may conduct the same investigation and evaluation as District is entitled to take regarding an Apparent Low Bidder.
- E. The party filing the protest must concurrently transmit a copy of the initial protest document and any attached documentation to all other parties with a direct financial interest that may be adversely affected by the outcome of the protest. Such parties shall include all other Bidders who appear to have a reasonable prospect of receiving an award depending upon the outcome of the protest.
- F. The procedure and time limits set forth in this paragraph are mandatory and are Bidder's sole and exclusive remedy in the event of Bid protest. Bidder's failure to comply with these procedures shall constitute a waiver of any right to further pursue the Bid protest, including filing a Government Code Claim or legal proceedings. A Bidder may not rely on a protest submitted by another Bidder, but must timely pursue its own protest.
- G. Bid protests shall be submitted directly to the district at their offices located at:
San Mateo County Community College District
c/o José D. Nuñez, Executive Director, Facilities Planning & Operations
3401 CSM Drive
San Mateo, CA 94402

* a copy of this protest shall be sent to Peter Hempel, Swinerton Management & Consulting

24. POST-NOTICE OF AWARD REQUIREMENTS. After Notice of Award, the successful Bidder must execute and submit the following documents as indicated below.

- A. Submit the following documents to District by 4:00 p.m. of the tenth (10) day following Notice of Award. Execution of Contract by District depends upon approval of these documents:
- 1) Section 00520 (Agreement): To be executed by successful Bidder. Submit two originals, each bearing an original signature.
 - 2) Section 00610 (Construction Performance Bond): To be executed by successful Bidder and surety, in the amount set forth in Section 00610 (Construction Performance Bond). Submit one original.
 - 3) Section 00620 (Construction Labor and Material Payment Bond): To be executed by successful Bidder and surety, in the amount set forth in Section 00620 (Construction Labor and Material Payment Bond). Submit one original.
 - 4) Insurance certificates and endorsements required by Section 00700 (General Conditions) Article 4. Submit one original set.
 - 5) The Guaranty in the form set forth in Section 00630 (Guaranty). Submit one original, bearing an original signature.
 - 6) Escrow bid documents as set forth in Section 00670 (Escrow Bid Documents). Submit one copy.
- B. District shall have the right to communicate directly with Apparent Low Bidder's proposed performance bond surety, to confirm the performance bond. District may elect to extend the time to receive performance and labor and material payment bonds.
- C. Successful Bidder's failure to submit the documents required herein, in a proper and timely manner, entitles District to rescind its award, and to cause Bidder's Bid security to be forfeited as provided herein.

25. FAILURE TO EXECUTE AND DELIVER DOCUMENTS. If Bidder to whom contact is awarded shall, within the period described in paragraph 23A of this Section 00200, fail or neglect to execute and deliver all required Contract Documents and file all required bonds, insurance certificates, and other documents, District may, in its sole discretion, foreclose on Bidder's deposit surety bond, or deposit Bidder's cashier's check or certified check for collection, and retain the proceeds thereof as liquidated damages for Bidder's failure to enter into the Contract Documents. Bidder agrees that calculating the damages District may suffer as a result of Bidder's failure to execute and deliver all required Contract Documents would be extremely difficult and impractical and that the amount of Bidder's required Bid security shall be the agreed and presumed amount of District's damages. In addition, upon such failure District may determine the next Apparent Low Bidder and proceed accordingly.

26. MODIFICATION OF COMMENCEMENT OF WORK. District expressly reserves the right to modify the date for the Commencement of Work under the Contract and to independently perform and complete work related to the Project.

27. WITHDRAWAL OF BIDS. Bidders may withdraw their Bids at any time prior to the Bid opening time fixed in this Section 00200, only by written request for the withdrawal of Bid filed with the District's representative. Bidder or its duly authorized representative shall execute request to withdraw Bid. The submission of a Bid does not commit the District to award a contract for the Project, to pay costs incurred in the preparation of a Bid, or to procure or contract for any goods or services.

28. PUBLIC RECORDS ACT REQUESTS.

- A. Per the Public Records Act, District will make available to the public all correspondence and written questions submitted during the Bid period, all Bid submissions opened in accordance with the procedures of this Section 00200, and all subsequent Bid evaluation information. All submissions not opened will remain sealed and eventually be returned to the submitter. Except as otherwise required by law, District will not disclose trade secrets or proprietary financial information submitted that has been designated confidential by Bidder. Any such trade secrets or proprietary financial information that a Bidder believes should be exempted from disclosure shall be specifically identified and identified as such. Blanket-type identification by designating whole pages or section shall not be permitted and shall be invalid. The specific information must be clearly identified as such.

- B. Upon a request for records regarding this Bid, District shall notify Bidder involved within ten (10) Days from receipt of the request of a specific date when the records will be made available for inspection. If the Bidder timely identifies any impropriety, trade secret, or confidential commercial or financial information that Bidder determines is not subject to public disclosure and requests District to refuse to comply with the records request, Bidder shall take all appropriate legal action and defend District's refusal to produce the information in all forums; otherwise, District will make such information available to the extent required by applicable law, without restriction.
- C. Information disclosed to the District and the attendant submissions are the property of District unless Bidder makes specific reference to data that is considered proprietary. Subject to the requirements in the Public Records Act, reasonable efforts will be made to prevent the disclosure of information except on a need-to-know basis during the evaluation process.

29. CONFORMED CONSTRUCTION DOCUMENTS. Following Award of Contract, District will prepare a conformed set of Contract Documents reflecting Addenda issued during bidding, which will, failing objection, constitute the approved set of Contract Documents.

30. DEFINITIONS. All abbreviations and definitions of terms used in this Section 00200 are set forth in Section 01420 (References and Definitions).

END OF SECTION

SECTION 00400
(Revised by Addendum #1 dated 12/7/05)

BID FORM

TO THE HONORABLE BOARD OF TRUSTEES OF THE SAN MATEO COUNTY COMMUNITY COLLEGE DISTRICT

THIS BID IS SUBMITTED BY:

(Firm/Company Name)

Re: BID NUMBER 86516, THE DISTRICT WIDE INFRASTRUCTURE PHYSICAL ACCESS CONTROLS PHASE I PROJECT

1. for **THE DISTRICT WIDE INFRASTRUCTURE PHYSICAL ACCESS CONTROLS PHASE I PROJECT** The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an agreement with the San Mateo County Community College District (“District”) in the form included in the Contract Documents, Section 00520 (Agreement), to perform and furnish all Work as specified or indicated in the Contract Documents for the Contract Sum and within the Contract Time indicated in this Bid and in accordance with all other terms and conditions of the Contract Documents.

2. Bidder accepts all of the terms and conditions of the Contract Documents, Section 00100 (Advertisement for Bids), and Section 00200 (Instructions to Bidders), including, without limitation, those dealing with the disposition of Bid Security. This Bid will remain subject to acceptance for sixty (60) Days after the day of Bid opening.

3. In submitting this Bid, Bidder represents:

(a) Bidder has examined all of the Contract Documents and the following Addenda (receipt of all of which is hereby acknowledged).

Addendum No.	Addendum Date	Signature of Bidder
Addendum #1	12/7/05	

(b) Bidder has visited the Site and performed tasks, reviews, examinations, and analysis and given notices, regarding the Project and the Site, as set forth in Section 00520 (Agreement), Article 5.

(c) Bidder has received and examined copies of the following technical specifications on District-provided, Contractor-installed equipment.
Not Applicable.

(d) Bidder has given District prompt written notice of all conflicts, errors, ambiguities, or discrepancies that it has discovered in or among the Contract Documents and as-built drawings and actual conditions and the written resolution thereof through Addenda issued by District is acceptable to Contractor.

4. Based on the foregoing, Bidder proposes and agrees to fully perform the Work within the time stated and in strict accordance with the Contract Documents for the following sums of money listed in the following Schedule of Bid Prices:

SCHEDULE OF BID PRICES

All Bid items must be filled in completely. Section 01100 (Summary of Work) describes the scope of work to be performed under this contract. Quote in figures only, unless words are specifically requested.

ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL
1.	All Work of Contract Documents other than Work separately provided for under other Bid items	1	Lump Sum		\$
2.	Owner's Allowance	1	Lump Sum		\$50,000
3.	Alternate Item No. 1 – Extended Warranty. Provide a total of a 5-years parts and service warranty for the “Computer Hardware & Operating Software Support” per Spec. 13710.1.04.A	1	Lump Sum		\$
4.	Alternate Item No. 2 – Server Upgrade. Provide bundled server upgrade from Dell to NEC fault tolerant Servers per Spec. 13710.1.04.B.	1	Lump Sum		\$
5.	Unit Price No. 1 – Card Reader Door, per Section 13710.1.05 Unit Pricing For Future Work	30	each		
6.	Unit Price No. 2 – Card Reader on ADA operated Door, per Section 13710.1.05 Unit Pricing For Future Work	5	each		
7.	Unit Price No. 3 – Scheduled Unlock Door, per Section 13710.1.05 Unit Pricing For Future Work	10	each		
8.	Unit Price No. 4 – Alarm Monitored Door, per Section 13710.1.05 Unit Pricing For Future Work	5	each		
9.	Unit Price No. 5 – Alarm Monitored Door with Request to Exit Provision, per Section 13710.1.05 Unit Pricing For Future Work	10	each		

ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL
10.	Unit Price No. 6 – Emergency Exit Alarm Door, per Section 13710.1.05 Unit Pricing For Future Work	5	each		
11.	Unit Price No. 7 – Four Door Equipment Hub, per Section 13710.1.05 Unit Pricing For Future Work	6	each		
12.	Unit Price No. 8 – Expand to Eight Doors total Equipment Hub, per Section 13710.1.05 Unit Pricing For Future Work	4	each		
13.	Unit Price No. 9 – Expand to Sixteen Doors total Equipment Hub, per Section 13710.1.05 Unit Pricing For Future Work	2	each		
14.	Total Bid Amount (Sum of Items 1 – 13)		LUMP SUM		\$

Total Bid Price (in words): _____

5. The low bidder will be determined by the Sum of Items 1-13 (Total Bid Amount).
6. Subcontractors for work included in all Bid items are listed on the attached Document 00430 (Subcontractors List). **Bidder certifies that subcontractor listed for providing the AMAG Global Edition Security System products, installation, startup, programming, and full service warranty as required in the contract documents is one of the District’s published subcontractors deemed prequalified to bid.**
7. The undersigned Bidder understands that District reserves the right to reject this Bid.
8. If written notice of the acceptance of this Bid, hereinafter referred to as Notice of Award, is mailed or delivered to the undersigned Bidder within the time described in paragraph 2 of this Section 00400 or at any other time thereafter before it is withdrawn, the undersigned Bidder will execute and deliver the documents required by Section 00200 (Instructions to Bidders) within the times specified therein. These documents include, but are not limited to, Section 00520 (Agreement), Section 00610 (Construction Performance Bond), and Section 00620 (Construction Labor and Material Payment Bond).
9. Notice of Award or request for additional information may be addressed to the undersigned Bidder at the address set forth below.
10. The undersigned Bidder herewith encloses cash, a cashier’s check, or certified check of or on a responsible bank in the United States, or a corporate surety bond furnished by a surety authorized to do a surety business in the State of California, in form specified in Section 00200 (Instructions to Bidders), in the amount of ten percent (10%) of the total of Bid items 1 through 13 and made payable to “San Mateo County Community College District”.

E-Mail address:

Federal ID Number:

Date of Bid:

END OF SECTION

DOCUMENT 00450
(Revised by Addendum #1 dated 12/7/05)

STATEMENT OF QUALIFICATIONS

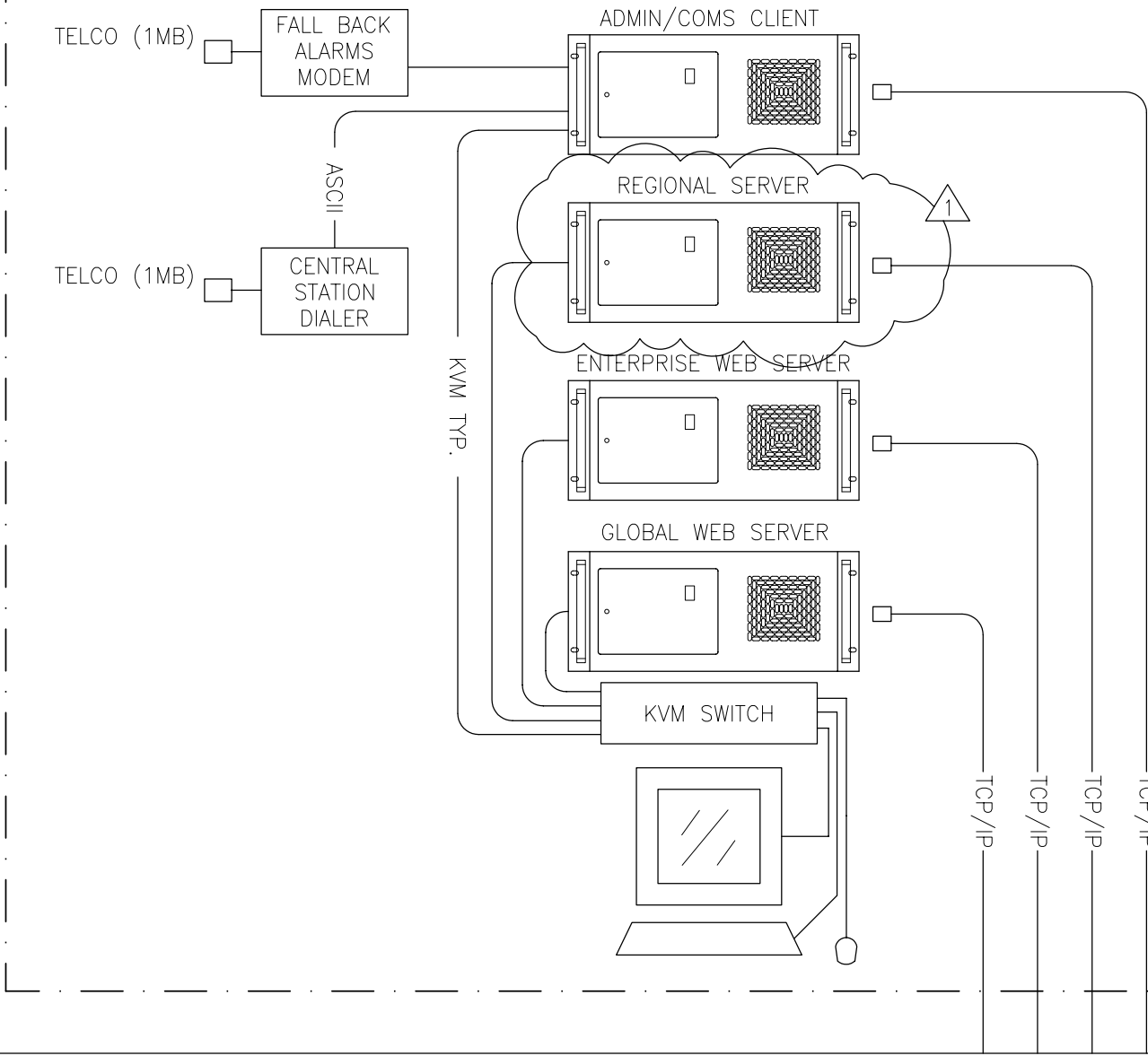
NOT USED Statement of Qualifications section 00450 hereby deleted by Addendum #1.

END OF DOCUMENT

1.02 SYSTEM DESCRIPTION

- A. Global Edition System Headend
1. The System shall be deployed on the District LAN/WAN and provided as a turnkey solution ready for use by the District.
 2. The base system shall include Dell Servers and Workstations.
 3. The Global Edition System for the District is comprised of multiple-database access control and alarm monitoring system and consists of a "Global" or umbrella system and three Regional systems at each of three campuses; College of San Mateo, Skyline College and Cañada College.
 4. Daily District administrative functions including Central Card Management and regional administrative functions such as cardholder access privileges shall be performed using terminal services and web browser access.
 5. Vendor and administrative functions not supported by terminal services, such as defining new hardware, will occur at an Admin/Coms workstation located in the IT switch rooms at each campus.
 6. The regional servers will perform a scheduled database backup or dump over the District WAN to the Global Server. The Global Server includes a tape back up carousel to back up the databases of all three regions.
 7. The System must synchronize with the District IT departments "Active Directory" for an automated administrative tool in adding/deleting cardholder records.
 8. All access control systems/panels for buildings on a specific campus connect to the local Admin/Coms Client and communicate events and alarms in real time over the LAN. Secondary dialup communications is included from the field panels to the Coms Client to ensure critical alarms are received if the network has failed.
 9. Each Regional Coms Client will interface with an alarm panel via ASCII commands out of a single communication port. The alarm panel converts the custom ASCII commands to "contact ID format for dialout connection to a third party central station monitoring company. Through programming the owner will be able to configure which alarms or group of alarms will be monitored remotely. For this scope of work all programming for
 10. Region 1 is the College of San Mateo and shall be configured as follows:
 - a. District Headquarters Server Room
 - 1) Global Server located in the District Headquarters Server Room racks. ~~This server will also include the regional database for the CSM campus to consolidate hardware.~~
 - 2) Tape Back Up Carousel
 - 3) Sliding rack mounted Keyboard/Monitor/Mouse
 - 4) System Software
 - 5) Rack Mounted UPS.
 - b. Building 1 Switch Room
 - 1) New 4 post rack
 - 2) **Regional Server**
 - ~~3) Global Web Server for Central Card Management~~
 - ~~4) Regional Web Server.~~
 - ~~5) Admin/Coms Client Workstation.~~
 - ~~6) Rack mounted KVM with integral LCD screen and switch.~~
 - ~~7) Central Station dialer and output panels for consolidated alarm processing~~
 - ~~8) Rack Mounted UPS.~~
 11. Region 2 is Cañada College and shall be configured as follows:
 - a. Building 8 Switch Room
 - 1) New 4 post rack
 - 2) Regional Server
 - 3) Regional Web Server
 - 4) Admin/Coms Client Workstation
 - 5) Rack Mounted KVM with integral LCD screen and switch
 - 6) Central Station dialer and output panels for consolidated alarm processing
 - 7) Rack Mounted UPS.
 12. Region 2 is Cañada College and shall be configured as follows:

BUILDING 1 SWITCH ROOM



PARTIAL DWG: SY0.02

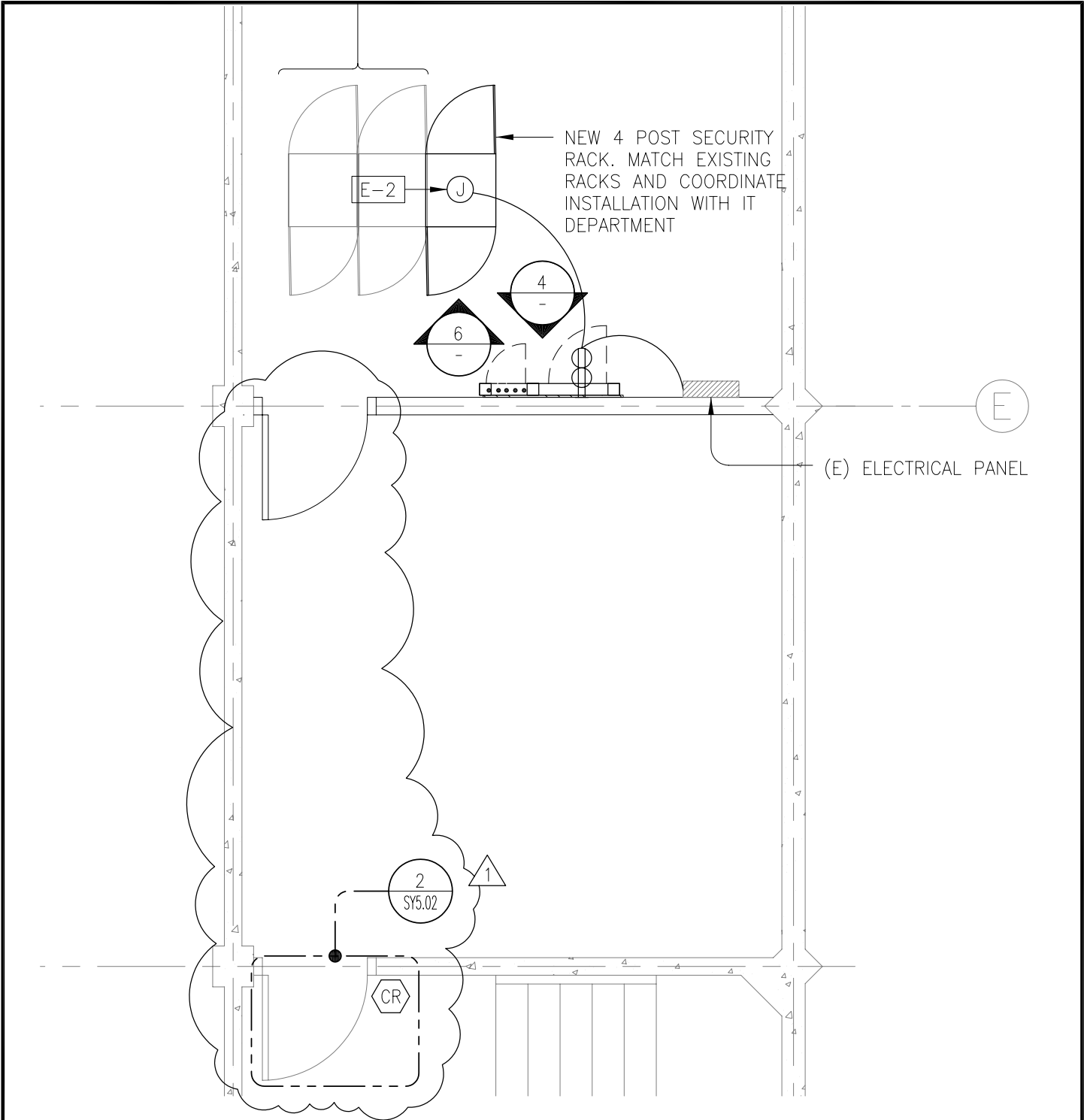


1333 BROADWAY STE 601
 OAKLAND CA 94612
 510-337-2800
 510-337-2804 FAX
 www.teecom.com

DESCRIPTION:
 ADDENDUM 1
 REVISED LOCATION
 REGIONAL SERVER
 CSM CAMPUS

SKETCH No:	SY-01
DATE:	12.05.05
REVISION:	1
SCALE:	NTS


PROJECT NAME: SMCCCD DISTRICT HEADEND	PROJECT No: 05104
--	----------------------

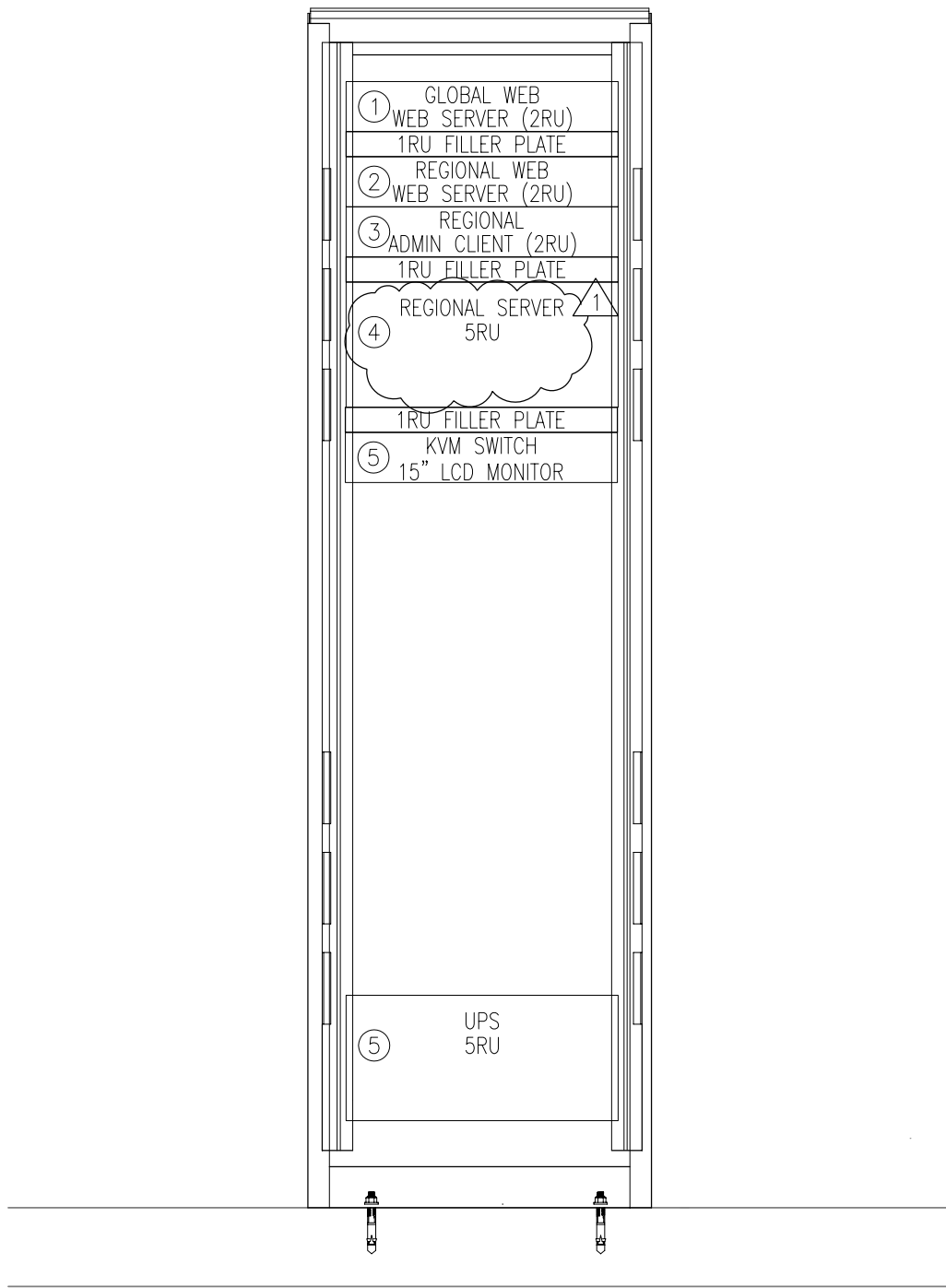


CSM ADMIN BLDG-1 SWITCH ROOM 1

SCALE: 1/4" = 1'-0"

PARTIAL DWG: SY4.02

	1333 BROADWAY STE 601 OAKLAND CA 94612 510-337-2800 510-337-2804 FAX www.teecom.com	DESCRIPTION:	
		ADDENDUM 1 REVISED LOCATION CARD READER CSM BLDG 1 MPOE	
PROJECT NAME:	PROJECT No:	SKETCH No:	SY-02
SMCCCD DISTRICT HEADEND	05104	DATE:	12.05.05
		REVISION:	1
		SCALE:	NTS



RACK ELEVATION (CSM)

SCALE: 1" = 1'-0"

6

PARTIAL DWG: SY4.02



1333 BROADWAY STE 601
 OAKLAND CA 94612
 510-337-2800
 510-337-2804 FAX
 www.teecom.com

DESCRIPTION:

ADDENDUM 1
 ADDED
 REGIONAL SERVER
 CSM BLDG 1 MPOE

SKETCH No: SY-03

DATE: 12.05.05

REVISION: 1

SCALE: NTS

PROJECT NAME: SMCCCD DISTRICT HEADEND

PROJECT No: 05104