



ADDENDUM # 1

To RFP # 2017-102

CABLING INFRASTRUCTURE

January 30, 2017

Changes or Clarifications-

Please see the following change/clarification to our RFP # 2017-102 for Cabling at Bidwell Junior High School.

The following guidelines must be adhered to when work is bid to outside Contractors.

1.1 General

- Contactor should be a current Panduit Certified Installer. A copy of corporate certificate must be included with quote.
- At least 30 percent of the technicians on the job must have a current Panduit Certified Copper Technicians certificate to install Panduit Copper Distribution Systems.
- At least 30 percent of the technicians installing any Fiber Distribution Systems must have a current Panduit Certified Fiber Technicians certificate to install Fiber Distribution Systems.
- Contractor should employ at least one BICSI Registered Communication Distribution Designer (RCDD). A copy of the RCDD certificate must be attached to the proposal.
- Contractor should design and provide all materials in order to install a complete structure cabling solution supporting voice and data. Only one Contractor (no subs) should be responsible for providing a complete and functional infrastructure including the procurement of products, installation of cabling infrastructure, pathways and spaces, bonding and grounding, fire stopping, verification of performance, and documentation.
- Contractor must possess a valid C-7 California State Contractor's license. This license must have been issued 5-years prior to the date of the bid.

- Contactor must have been in telecommunications business for a period of at least 2 years. Contactor must submit at least 3 project references (of similar size and scope to this project).
- This installation must provide a 25-year extended warranty on the UTP cabling solutions by Panduit and General Cable. The extended warranty should include (but not limited to), product, performance, and application guarantees.
- Contactor should visit the work site before their proposal will be accepted. No allowances should be made to the Contractor for any extra expense, due to failure or neglect to discover unforeseen conditions affecting the work.
- Contactor employees should act in a professional manner, and be dressed appropriately for the task. No person should bring alcoholic beverages, controlled substances, firearms, or animals to the job site.
- Contactor should clear the work area every evening. If available space exists, Contactor equipment and materials may be stored at the facility with approval of CHICO USD. All packing material should be disposed of at the end of each day. CHICO USD will not be responsible for the loss, theft, or damage of any equipment or material.
- Contactor should follow the security policies and procedures defined by CHICO USD. This may include providing key access, creating access badges, and escorts for restricted areas.
- Contactor should take all precautions necessary to protect existing structures and furniture. Any items that are damaged during the course of the work should be repaired or replaced by the Contractor at no cost to CHICO USD.
- CHICO USD will provide the Contractor with reasonable access to the job site Monday-Friday 8-5 (Federal / State holidays excluded). CHICO USD must approve any work that requires access outside of these parameters.
- Contactor will provide a high-level project plan. This project plan should identify the tasks, timelines, and a completion date. Any changes to the schedule will be emailed to CHICO USD weekly. Attached files can be formatted in Adobe Acrobat.
- Contactor should assign a Project Manager. The Project Manager should email a weekly update status report to the project team members. A central off-hours emergency contact number should also be available for evenings and weekends.
- Contactor should take special precautions to ensure a safe work environment for the employees, contractors, and visitors.
- Contactor will make a reasonable effort to not be disruptive to other Contractors, or working staff at the job site.
- Contactor will install only material that is new and undamaged. Refurbished or used material is not acceptable.
- CHICO USD expects the workmanship to be of high quality. All equipment should be plumb and true with the structure. All materials should be firmly secured in place, adequately supported, and permanent.

- Install and coordinate this work in cooperation with other trades installing interrelated work. Before installation, make proper provisions to avoid interferences in a manner accepted by the General Contractor/Engineer.
- All repairs or changes required in the work of the Contractor, caused by his/her neglect, should be made by the Contractor at his own expense.
- The locations of ladder racks and other equipment indicated on the drawings or the specification are approximately correct and are understood to be subject to such revision as may be found necessary or desirable at the time the work is installed. Detailed information is to be discussed and agreed upon by the Contractor, or Contractor's representative, and CHICO USD Engineer and/or Project Manager.
- Exercise particular caution with respect to the location of cable termination frames, and have precise and definite locations accepted by CHICO USD/Engineer before proceeding with the installation.
- Keep all items protected before and after installation. Clean up all debris daily
- If in the event the Contractor and CHICO USD disagree technically during the execution of this project, both parties agree to be bound by the decision of a 3rd party. This person should be an RCDD in good standing with BICSI. He/she should be retained by CHICO USD, and should not be an employee. A decision will be provided within 2-business days.
- CHICO USD will consider the project complete when all work has been completed when all stipulations in the Testing and Acceptance section of this document have been satisfied and signed-off on.
- Contractor agrees to replace or repair within 2 business days, any defective work or materials identified by CHICO USD within 12 months of final payment.

Vendor to sign as acknowledgment of receipt and return with bid/RFP.

Signature : _____

Date: _____

Company Name (please print) _____