BID DOCUMENTS COVER SHEET

CONTRACT DOCUMENTS

FOR

4CD-52 CCC C-617 Student Services/Classroom Audio Visual Project

AT

CONTRA COSTA COLLEGE

2600 Mission Street, San Pablo, CA 94806

CONTRA COSTA COMMUNITY COLLEGE DISTRICT

Consist of the following:

ADDENDUM # 1

tBP Architecture
1000 Burnett Ave # 320
Concord, CA 94520

December 8, 2015
CONTRA COSTA COMMUNITY COLLEGE DISTRICT
4CD-52 CCC C-617 Student Services/Classroom Audio Visual Project
Contra Costa College

Date: December 8, 2015

NOTICE TO ALL CONTRACTORS

You are hereby notified of the following changes, clarifications and/or modifications to the original Contract Documents, Project Manual, Drawings, Specifications and/or previous Addenda. This Addendum shall supersede the original Contract Documents and previous Addenda wherein it contradicts the same, and shall take precedence over anything to the contrary therein. All other conditions remain unchanged.

This Addendum forms a part of the Contract Documents and modifies the original Contract Documents dated November 20, 2015 (Request for Bid). Acknowledge receipt of this Addendum in space provided on the Bid Form in Section B. Failure to acknowledge may subject Bidder to disqualification.

A. DELETIONS, ADDITIONS, CHANGES, REVISIONS

Item:

1. Replace: SECTION B, BID FORM, in the Request for Bid as follows:
   Replace SECTION B, BID FORM in its entirety with the attached SECTION B, BID FORM

2. Add: Section C, Paragraph 18, CONDITION OF PREMISES in the Request for Bid, add the following sentence at the end of the existing paragraph:
   “Contractor shall be responsible and shall repair/replace any damage caused to the existing building as a result of its work at no additional cost to the District.”
ADDENDUM #1

3. **Add:** SECTION C, Paragraph 24, BOND REQUIREMENTS in the Request for Bid add the following at the end of the existing paragraph:

"Required Bonds shall be furnished within 10 days after Notice of Acceptance of said Bid. Surety shall be made in favor of the District and shall cover the guarantee periods as well as the construction period." (See Attached Forms)

4. **Revise:** SECTION C, Paragraph 27, KEY DATES in the Request for Bid in its entirety as follows:

"KEY DATES:
Bid Released to Public November 20, 2015
Mandatory Pre-Bid Walk-thru December 1, 2015
Last Day to Submit Questions December 4, 2015
Bids due December 16, 2015
Board Meeting January 27, 2016
Purchase Order/Contract Award January 28, 2016
NTP On or about January 28, 2016
Provide Submittals/Shop Drawings By no later than March 23, 2016
Review of Submittals by District By no later than April 6, 2016
Start installation By no later than May 2, 2016
Complete Installation By no later than July 1, 2016
Testing/Close out Submittals By no later than July 29, 2016
Training By no later than August 12, 2016
Project Completion August 12, 2016"

5. **Add:** SECTION C, Paragraph 28, CEILING ACOUSTIC TILE in the Request for Bid as follows:

"28. CEILING ACOUSTIC TILE. Contractor shall include in its price, the removal and re-installation of acoustic ceiling tiles as needed for completion of its work under this Contract. Any tiles damaged/soiled by the Contractor’s work shall be replaced by the Contractors at no additional cost to the District."

6. **Add:** Pre Bid Meeting Minutes, dated December 1, 2015 (Attached).

7. **Add:** Bid questions with corresponding responses (Attached).
ADDENDUM #1

B. If you have any questions regarding this Addendum, please contact:

Contra Costa Community College District
Ben Cayabyab
500 Court St., Martinez, CA 94553
Email: BCayabyab@4cd.edu
Facsimile: 925-370-6517

All other terms and conditions of BID are to remain the same.

Attachments:
- Pre Bid Meeting Minutes, dated December 1, 2015
- Bid questions and responses
- BID FORM
- CONTRACT PERFORMANCE BOND FORM
- PAYMENT BOND FORM

END OF ADDENDUM #1
## BID FORM

<table>
<thead>
<tr>
<th>ITEM</th>
<th>QTY</th>
<th>UNIT</th>
<th>DESCRIPTION</th>
<th>TOTAL PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td></td>
<td></td>
<td>All Equipment and Materials*</td>
<td></td>
</tr>
<tr>
<td>2.</td>
<td></td>
<td></td>
<td>Installation and Delivery</td>
<td></td>
</tr>
<tr>
<td>3.</td>
<td></td>
<td></td>
<td>TOTAL</td>
<td></td>
</tr>
<tr>
<td>4.</td>
<td></td>
<td></td>
<td>*Inclusive of California Sales and Use Tax.</td>
<td></td>
</tr>
</tbody>
</table>

The undersigned hereby proposes and agrees, if awarded the bid, to furnish and install goods or services at the price quoted in accordance with all the terms, and conditions and specifications herewith set forth.

Signature ___________________________ Firm Name ___________________________

Type Name ___________________________ Street Address ___________________________

Date ___________________________ City/State/Zip ___________________________

Telephone ___________________________ E-Mail ___________________________

Fax ___________________________ License Type ___________________________

License No. ___________________________

Bidder shall also provide documentation with its bid as required by Technical Specification Section 27 41 16, Article 1.05A.

The bid shall be based on all the Work required by Technical Specification Section 27 41 16 dated October 23, 2015 and the drawings prepared by TEECOM dated October 23, 2015 (ASI 65). The technical specifications clarify what is included with this AV bid package since another Contractor has already installed the AV infrastructure as will be evident by the mandatory site visit by all bidders. The reference to Division 1, General Requirements in the technical specification pertains to the requirements of Section C of this bid document.

The Bidder acknowledges receipt of the following Addenda, and certifies the Bid has provided for all modifications and considerations required therein.

Addendum No.: _________ dated ___________________________ Initial here: _______________________
ADDENDUM 1

C-617 CCC STUDENT CENTER/CLASSROOM A/V PACKAGE

Contra Costa College, 2600 Mission Bell Dr, San Pablo, CA 94806

REQUESTS FOR INFORMATION

==================================================================================================================

1) QUESTION:
Does the Contra Costa Community College District have their own forms for the Performance and Payment Bonds? Or can our Surety use their own forms?

RESPONSE:
Each bidder must use the District provided Performance and Payment bonds. Forms are attached herein.

2) QUESTION:
Is a Bid Bond required for this project?

RESPONSE:
No.

3) QUESTION:
What type of Speakers are to be installed in the 3 Seasons Room? They are currently specified on the Equipment List as Soundtube CM600i. Are Pendant Speakers needed in this room instead of flush mount ceiling type speakers?

RESPONSE:
Please provide flush-mount ceiling type loudspeakers in the ceiling. The ceiling is a mix of gyp board and wood veneer acoustical ceiling panels.

4) QUESTION:
Regarding the Fireside Room Toa Type H Speakers. There are several different model numbers for the Type H Speaker. They are as follows: SR-H2L, SR-H2S, SR-H3L and SR-H3S.

   a. Which one is the preferred speaker for that room?

   RESPONSE:
   Price the Type H SR-H3S along with the SR-TB3 tilting wall bracket, AS APPLICABLE.

   b. What Color?

   RESPONSE:
   Assume Architect to select from standard color offerings.

5) QUESTION:
It is understood that the District will not provide any storage space. Will there be an area nearby that the AV contractor can utilize for the use of a storage container?
RESPONSE:
Arrangement can be made with College for a storage container to be stored on Campus. Security for such storage container is the Contractor’s responsibility.

6) QUESTION:
Will there be designated parking or any parking restrictions for onsite workers? Will parking permits be required and if so, will any be supplied to onsite workers?

RESPONSE:
Parking on Campus in spaces designated for Students or Staff is not allowed. There is off Campus parking that other contractors are utilizing that can be used by this Contractor.

7) QUESTION:
Is the work under this contract prevailing wage?

RESPONSE:
Yes. Prevailing wages must be paid as published by DIR (Department of Industrial Relations).

8) QUESTION:
Will the work under this contract take place during 1st, 2nd, or 3rd shift hours?

RESPONSE:
Work is expected to take place during normal working hours.

9) QUESTION:
Will all network cabling, connections, and network electronics for use with the AV system be provided and installed by others?

RESPONSE:
Yes, except for network patch cords between AV equipment and the associated data outlet.

10) QUESTION:
Will all electrical work for use with the AV system be provided by others?

RESPONSE:
Power outlets, device back boxes, floor boxes, and conduit has been provided. Items such as specific floor box plates related to AV and J-hangers for AV cabling have not been provided.

11) QUESTION:
Is the AV contractor permitted to use existing cable trays for cabling pathway where available?

RESPONSE:
Yes

12) QUESTION:
Are all conduits, sleeves, and underground pathway existing or provided by others?
RESPONSE:
Conduits and underground pathways are existing. Most sleeves are existing except for potentially a handful of small sleeves to get through full-height walls.

13) QUESTION:
Section 1.09/A./a states, “Do not deliver products to the site until protected storage space is available.” However on page 4 #19, it states that the District does not have any storage and the vendor shall bare the cost of storage for 30 days should the project get delayed. Does that mean that there will be storage if there is no delay? At the job walk, our representative was told that no storage space would be provided by the District. Please clarify.
   a. And if we do need to provide a storage container, please confirm that there is space nearby for it and if there is there any security provided.

RESPONSE:
The intent of the project requirements in regard to storage is as follows: Storing of equipment until they are to be installed is the responsibility of the Contractor. Per Question No. 5, arrangements can be made with the College to locate a storage containers on Campus with the Contractor being responsible for security. If the Project Completion date of August 12, 2016, is delayed beyond 30 calendar days due to the District, the District would pay for the rental cost of the storage container.

b. And based on page 4 #19, what happens/who’s responsible for storage container fees after the noted 30 day period?

RESPONSE:
The District.

14) QUESTION:
Will contractor parking passes be provided? If so, how many? If parking passes are not provided, please advise of daily/weekly/monthly rates for parking on campus.

RESPONSE:
See response to Question No. 6.

15) QUESTION:
Drawing #TI811, Detail #4, Ceiling Mounted Projector, indicates the mounting/bracing method to be used to mount projectors. The following questions apply:
   a. Who will install the Unistrut hardware to attach the projector to structure; the builder or the A/V Contractor?

RESPONSE:
The AV Contractor will be responsible for attaching the construction channel or “Unistrut” hardware used to support ceiling-mounted projectors and displays.

b. If the answer to question “a” is “A/V Contractor”, does the district guarantee that the space above the ceiling grid exists for this type of installation in every room in which a projector will be installed? That is, does sufficient clearance and freedom from obstructions (HVAC equipment, black iron, cable trays, etc.) exist in every room in which a projector is to be mounted?
RESPONSE:
There should be space above the ceiling grid for this type of installation, however, it cannot be guaranteed in every room as there may be variances due to certain field conditions. This will require a detailed walk during the construction kick-off to confirm existing conditions.

16) QUESTION:
Are stamped structural drawings required?

RESPONSE:
NO

17) QUESTION:
What is required for any item marked “future”?

RESPONSE:
In some cases, as noted in the specifications, reserve an output or input on the video matrix switch, audio DSP, control processor, or similar equipment, or provide the indicated cable(s) for a future connection. In other cases, no action is required. The “future” simply indicates that the room will get added functionality at a later, to be determined, date.

18) QUESTION:
TI042 / Manual Pan/Tilt Cameras are specified with electronically controlled zoom for the demo Kitchen, The description is unclear if the controller is to perform zoom only functions.

RESPONSE:
The controller shall be able to perform the zoom function as part of a more advanced configuration page to fine tune the field-of-view. The presenter would not use the zoom function during a presentation.

19) QUESTION:
TI042 / Extron XTP transmitter and USB plate shall fill 3 spaces in a 4 gang box called out on TI042. Shall the other gang space be filled with a blank?

RESPONSE:
Yes, provide a blank.

20) QUESTION:
TI042 / Has VOIP service been confirmed for this facility with the Telecom Services Provider for extron dsp integration?

RESPONSE:
We will need to reconfirm, but we believe the college plans to provide an ATA to support the DSP’s analog phone interface. This has been previously reviewed with College IT.

21) QUESTION:
TI811 / Detail section 5 on TI811 is not NEC compliant according to section 400.8, please confirm acceptability with the local authority having jurisdiction as the installation may require additional AV hardware accommodation.
RESPONSE:
The detail is diagrammatic. We have already previously coordinated with the electrician that all power needs to be on the underside of the ceiling, under the plenum. They will provide a ceiling outlet for the AV equipment.

22) QUESTION:
TI042 / Extron 70-1007-01 (BB-1) is the recommended back box for the TLP 520M, not necessarily a 2 gang box shown as Wall Box CP2 on TI042, please clarify appropriate action.

RESPONSE:
The “CP2” on TI042 is not correct for the Demo Kitchen, as it’s one number off. The floor plan on TI225 shows the correct “CP3” which represents a custom box, which is indicated in the AV specification (BB-1).

23) QUESTION:
TI042 / A small network control switch is required for appropriate connectivity and requires POE which are not shown in the functional diagram on TI042.

RESPONSE:
The plan is to use the AV network provided by the college, which will provide the AV system with POE data ports. One of the “A” ports is for use with the AV rack. We will reconfirm with the college that this has not changed.

24) QUESTION:
Spec Pg 23 / A wireless push button interface is included in the bid documents, but not detailed. We cannot bid an item that is not defined, please clarify if this shall be done in a change order process or a new job post installation or detailed during this installation.

RESPONSE:
The wireless push button interface was supposed to be updated from “future” to a wireless tablet device, an iPad, running the control software. Include labor to configure a District-supplied iPad with the AV control interface.

25) QUESTION:
TI042 / Will the owner or other contractor furnish all data connectivity, including voip lines at the designated equipment locations?

RESPONSE:
Yes, the College will provide the data connections. The College will provide analog lines using ATAs to support the audio DSP’s phone interface.

26) QUESTION:
TI042 / At the BDF location, please clarify the aud tx and aud rx devices and purpose

RESPONSE:
The AUD RX shouldn’t be on the functional, but the AUD TX is a mono input plate for a consumer audio devices in the 3-Seasons space. It seems to be missing in the specs, but it’s
shown on the functional diagram. Provide a decora input, such as the RDL #D-CIJ3 mono decora input, which will be located next to the Extron transmitter.

27) QUESTION:
Spec Pg 23 / Middle Atlantic Power Distribution is not explicitly called out, please clarify for bidding.

RESPONSE:
Provide a Middle Atlantic PD-915R for the cabinet rack.

28) QUESTION:
Spec Pg 24 / QSC SCX 204V is not a valid part number, please clarify.

RESPONSE:
It should have read “CX 204V” as the part number.

29) QUESTION:
Spec Pg 23 / The Extron DMP 128 C P AT as called out in the parts list does not contain the capability for Voip Dialing as called out in the drawing set, will an ATA be provided to accommodate the analog POTS line?

RESPONSE:
Yes, the college will provide an ATA to support the analog line.

30) QUESTION:
TI042 / There is an input source appearing as a wall plate in the AV Rack and a second input is shown from the 3 seasons area. Are these the same, or is this a reserved transmitter from the future wireless unit.

RESPONSE:
The input at the AV rack is for a college provided digital signage source. The wall input at the 3-Seasons area is another input at the “bar” area that can be displayed on the displays within the 3-Seasons.

31) QUESTION:
TI043 / There doesn't appear to be a "TYP CLASSROOM" associated parts list in the Division 27 specification, but does appear on drawing TI043, please provide clarification.

RESPONSE:
The “TYP CLASSROOM” on the drawings is the same as the “Smart Classrooms” in the specification.

32) QUESTION:
TI044 / The "TIERED LECTURE ROOM" does not appear in the associated parts list in the Division 27 specification. Is this the same as the Tiered Smart Classroom (item J?)

RESPONSE:
Yes.
33) QUESTION:
Spec Pg 28 / There does not appear to an associated Projection Screen or low voltage interface included in the parts list for the Tiered Smart Classroom, is this provisioned by another contractor?

RESPONSE:
This was provisioned by the general contractor. The projection screen housing was sitting on the floor during the pre-bid walk. Additional information on the motorized projection screens can be provided.

34) QUESTION:
Spec Pg 28 / The bid refers to utilizing extron equipment where possible, but the Tiered Classroom offers Kramer as a substitute. All things being equal, is cost the only differentiator for these items, if so, shall lowest cost be the appropriate item, or shall an add/alternate bid be offered in the case of a lower cost item?

RESPONSE:
The main difference is cost. The college also has some experience with Kramer, which is another reason why it’s was added as an equal. If the bidding contractor can setup Extron or Kramer more efficiently or cost effectively, they can include what is more cost effective for them.

35) QUESTION:
TI813 / Can a lens calculation be supplied for the projection screen, or at a minimum a side elevation for the tiered classroom?

RESPONSE:
We can follow-up with a newer lens calculation. This projector and lens calculation was performed over a year ago and we’d like to assess if better options have come out in the last year. This may not make it to the addendum. Base the bid on the specified lens.

36) QUESTION:
TI813 / Is it intended that an instructor will pass in front of the bottom of the projection screen at a 5' aff elevation?

RESPONSE:
The 5-ft AFF elevation is what we had after incorporating the screen size into the soffit area. The instructor will be in front of the projected image if they are standing near the projection screen.

37) QUESTION:
TI044 / What is the anticipated ambient light level in the Tiered Classroom?

RESPONSE:
See Attachment A (end of this document) for Maximum Lighting levels in the room. Lighting system contains dimming of various room zones.

38) QUESTION:
TI044 / Are spare lamps to be supplied for the Digital Projection Projector

RESPONSE:
Yes, provide one set of spare lamps for each Digital Projection Projector.
39) QUESTION:
TI044 / The 8x8 Matrix switch as described in the chassis description configured from extron cannot support the following input list (based on potential card configurations (4 HDMI, 2 XTP, 1 VGA and 1 composite source). Please advise the best method for bidding. You can achieve it by fully loading the chassis with input cards which would expand the matrix configuration beyond an 8x8 configuration, or you could convert the signals at the rack plate to an XTP (HDBT) signal and accomplish this equally well without fully loading the chassis.

RESPONSE:
The “8x8” description is incorrect. Please refer to the models called out, which are 16x16, to allow for expansion in the future. Disregard the 8x8. Refer to the Extron quote, or use a similar Kramer configuration.

40) QUESTION:
TI044 / Is it the intention to include the blu-ray player at the AV Rack instead of the instructor desk as an instructor may want more immediate access to their media player capability?

RESPONSE:
For now, bid the Blu-ray player in the rack. We only received the furniture information days before issuing the bid set. We didn’t have any time to work on all the logistics, but we’ll likely see this move to the instructor desk.

41) QUESTION:
TI044 / Is the AV contractor required to supply connectivity and switch gear for the "AV NETWORK" cloud as shown in the Tiered Classroom Diagram?

RESPONSE:
The plan is to use the AV network provided by the College, which will provide the AV system with the necessary data ports.

42) QUESTION:
TI044 / Please provide aiming information or side elevation coverage pattern for the Toa SR-S4S system as it has a narrow vertical coverage of 10 degrees.

RESPONSE:
There is not enough time to create a side elevation. The specific aiming information will not impact the bid. Include labor to aim these line arrays in the bid.

43) QUESTION:
Items that may be required for a complete and functional system, but not explicit to the parts list may need to be added. In such a case, shall they be shown separately to ensure that all bided equipment is compared equally from all vendors, or shall it be included as a materials budget for the single dollar bid price on the bid form (Second Page of the printed bid documents)

RESPONSE:
Include items required for a complete functional system, even if not explicitly listed in the parts list, such as cables. The items required shall be included in the total bid price. Upon request by the District after the bid opening, Bidder shall provide said list.
**44) QUESTION:**
Troxell would like to ask if Creston, AMX or Kramer can be substituted for Extron.

**RESPONSE:**
Kramer is listed as an equal for most of the rooms, and listed in Troxell’s list. A couple of rooms, such as the demo kitchen and fireside, are Extron specific because of a certain functionality and space requirements. AMX and Crestron are not desired by the college due to their proprietary programming environments.
MANDATORY C-617 CCC STUDENT CENTER/CLASSROOM A/V PACKAGE PRE-BID MEETING MINUTES

Date: December 1, 2015
Time: 2:00 pm
Location: Contra Costa College
          Administrative and Applied Arts Building, Room AA216
          2600 Mission Bell Drive
          San Pablo, CA

□ Important Note to All Bidders: An on-site job walk/ field presentation followed the meeting. Bidders were told they have to attend the meeting and the job walk, which are both mandatory. At completion of the field presentation, Certification of Site Visit (Section 00450), were signed by the District. This signed form must be submitted with your bid.

□ Project Team Members:
  Ray Pyle          Chief Facilities Planner, Contra Costa Community College District
  Kathleen Halaszynski        Director of Construction Program Control
                                Contra Costa Community College District
  Ron Johnson        Project Manager, Critical Solutions, Inc.
  Alex Gourtzelis   Construction Manager, Critical Solutions, Inc.
  Shalilah Reynolds Asst. Construction Manager, Critical Solutions, Inc.
  Phil Newsom       Architect – tBP
  Michael Witecki  A/V Consultant – TEECOM
  Arnel Avila       A/V Consultant – TEECOM
  Ben Cayabyab      Senior Buyer, Contra Costa Community College District

□ Welcome and Introductory Remarks
  • Ben Cayabyab

□ Brief Project Description
  • Alex Gourtzelis
  • Arnel Avila

□ Bid Phase Communications & Correspondence:
  • All questions related to this Project must be in writing and directed to:

    Ben Cayabyab, Senior Buyer
    Contra Costa Community College District
    500 Court St., Martinez, CA 94553
    Email: BCayabyab@4cd.edu
    Facsimile: 925-370-6517
**Addenda Update:**
- Addendum 1 – in progress
  Addendum to include the project duration and milestone dates.

**Bid Phase Schedule Milestones**
- Last day for RFI: Friday, December 4, 2015, prior to 2:00 p.m.
- Last Addendum Issued: Tuesday, December 8, 2015
- Bid Opening: Monday, December 14, 2015, 2:00 p.m.
- Award of Contract: Thursday, January 28, 2016
- Notice to Proceed: January 28, 2016 (approximate)

**Bid Opening:**
- **Bids must be received at the Contra Costa Community College District Office at 500 Court St, Martinez, CA by Monday, December 14, 2015, prior to 2:00 PM.**
- All bids will be time stamped at the reception counter in the building lobby.
- Any bid received after the bid opening time will be rejected.
- An announcement will be made at the two-minute mark prior to the bid opening deadline.

**Bid Package:**
- Review your bid package carefully before submitting it. Be sure to include all required documentation.

**Contract Duration Discussion**
- Section C, Article 22. This section to be clarified under Addendum No. 1.

**Site Job Walk/ Field Presentation**
- Following this meeting, a mandatory job walk was conducted.
# CCC A/V Package Pre-Bid Meeting
## Sign-in Sheet

**PROJECT TITLE:** C-617 CCC Student Center/Classroom A/V Package  
**DATE / TIME:** Tuesday, December 1, 2015, 2:00 p.m.  
**LOCATION:** Applied Arts & Administration Conference Room A-216, Contra Costa College

<table>
<thead>
<tr>
<th>COMPANY NAME</th>
<th>NAME</th>
<th>TITLE / ROLE IN THIS PROJECT</th>
</tr>
</thead>
<tbody>
<tr>
<td>CODA TECHNOLOGY</td>
<td>Clay Stark</td>
<td>Account Manager</td>
</tr>
<tr>
<td>GROUP</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Please provide business card</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Office Phone</td>
<td>707-795-3522</td>
</tr>
<tr>
<td></td>
<td>Cell Phone</td>
<td>707-495-5883</td>
</tr>
<tr>
<td></td>
<td>Email Address</td>
<td><a href="mailto:CSTARK@CODE-TECH.COM">CSTARK@CODE-TECH.COM</a></td>
</tr>
<tr>
<td>Lloyd F. McKinney</td>
<td>Adrian Moreno</td>
<td>Project Manager</td>
</tr>
<tr>
<td>Please provide business card</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Office Phone</td>
<td>510-783-8043</td>
</tr>
<tr>
<td></td>
<td>Cell Phone</td>
<td>510-862-6950</td>
</tr>
<tr>
<td></td>
<td>Email Address</td>
<td><a href="mailto:Moreno.Adrian@McKinneyAssoc.com">Moreno.Adrian@McKinneyAssoc.com</a></td>
</tr>
<tr>
<td>TEECOM</td>
<td>Arnel Amila</td>
<td>AV Designer</td>
</tr>
<tr>
<td>Please provide business card</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Office Phone</td>
<td>510-250-6635</td>
</tr>
<tr>
<td></td>
<td>Cell Phone</td>
<td>510-364-4560</td>
</tr>
<tr>
<td></td>
<td>Email Address</td>
<td><a href="mailto:ARNEL.AMILA@TEECOM.COM">ARNEL.AMILA@TEECOM.COM</a></td>
</tr>
<tr>
<td>AVI-SPL</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Please provide business card</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Office Phone</td>
<td>925-404-0440</td>
</tr>
<tr>
<td></td>
<td>Cell Phone</td>
<td>916-719-0038</td>
</tr>
<tr>
<td></td>
<td>Email Address</td>
<td><a href="mailto:FRANK.SATTA@AVISPL.COM">FRANK.SATTA@AVISPL.COM</a></td>
</tr>
</tbody>
</table>
Please provide business card
Office Phone
Cell Phone
Email Address

Please provide business card
Office Phone
Cell Phone
Email Address

Please provide business card
Office Phone
Cell Phone
Email Address

Please provide business card
Office Phone
Cell Phone
Email Address

Please provide business card
Office Phone
Cell Phone
Email Address

Please provide business card
Office Phone
Cell Phone
Email Address

Please provide business card
Office Phone
Cell Phone
Email Address

Please provide business card
Office Phone
Cell Phone
Email Address

Please provide business card
Office Phone
Cell Phone
Email Address

Please provide business card
Office Phone
Cell Phone
Email Address
Please provide business card

Office Phone
925 945 4900

Cell Phone
925 708 8014

Email Address
Veronica@StarMediaAV.com

Please provide business card

Office Phone
925-604-0440

Cell Phone
925-570-1759

Email Address
Jeff.Dershem@AVISPL.COM
PAYMENT BOND
(California Civil Code, Sections 9550-9566)

KNOW ALL MEN BY THESE PRESENTS:

THAT WHEREAS, CONTRA COSTA COMMUNITY COLLEGE DISTRICT (sometimes referred to hereinafter as “Obligee”) has awarded to __________________________________ (hereinafter designated as the “CONTRACTOR”), an agreement for the work described as follows:

4CD-52 CCC C-617 Student Services/Classroom Audio Visual Project

(hereinafter referred to as the “Public Work”); and

WHEREAS, said CONTRACTOR is required to furnish a bond in connection with said Contract, and pursuant to California Civil Code Section 9550;

NOW, THEREFORE, We, ______________________________________, the undersigned CONTRACTOR, as Principal; and ______________________________, a corporation organized and existing under the laws of the State of ________________, and duly authorized to transact business under the laws of the State of California, as Surety, are held and firmly bound unto CONTRA COSTA COMMUNITY COLLEGE DISTRICT and to any and all persons, companies, or corporations entitled by law to file stop payment notices under California Civil Code Section 9100, or any person, company, or corporation entitled to make a claim on this bond, in the sum of ____________________ Dollars ($_____________), said sum being not less than one hundred percent (100%) of the total amount payable by said Obligee under the terms of said Contract, for which payment will and truly to be made, we bind ourselves, our heirs, executors and administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH that if said Principal, its heirs, executors, administrators, successors, or assigns, or subcontractor, shall fail to pay any person or persons named in Civil Code Section 9100; or fail to pay for any materials, provisions, or other supplies, used in, upon, for, or about the performance of the work contracted to be done, or for any work or labor thereon of any kind, or for amounts due under the Unemployment Insurance Code, with respect to work or labor thereon of any kind; or shall fail to deduct, withhold, and pay over to the Employment Development Department, any amounts required to be deducted, withheld, and paid over by Unemployment Insurance Code Section 13020 with respect to work and labor thereon of any kind, then said Surety will pay for the same, in an amount not exceeding the amount herein above set forth, and in the event suit is brought upon this bond, also will pay such reasonable attorneys’ fees as shall be fixed by the court, awarded and taxed as provided in California Civil Code Section 9550 et. seq.
This bond shall inure to the benefit of any person named in California Civil Code Section 9100 giving such person or his/her assigns a right of action in any suit brought upon this bond.

It is further stipulated and agreed that the Surety of this bond shall not be exonerated or released from the obligation of the bond by any change, extension of time for performance, addition, alteration or modification in, to, or of any contract, plans, or specifications, or agreement pertaining or relating to any scheme or work of improvement herein above described; or pertaining or relating to the furnishing of labor, materials, or equipment therefor; nor by any change or modification of any terms of payment or extension of time for payment pertaining or relating to any scheme or work of improvement herein above described; nor by any rescission or attempted rescission of the contract, agreement or bond; nor by any conditions precedent or subsequent in the bond attempting to limit the right of recovery of claimants otherwise entitled to recover under any such contract or agreement or under the bond; nor by any fraud practiced by any person other than the claimant seeking to recover on the bond; and that this bond be construed most strongly against the Surety and in favor of all persons for whose benefit such bond is given; and under no circumstances shall the Surety be released from liability to those for whose benefit such bond has been given, by reason of any breach of contract between the DISTRICT and the CONTRACTOR or on the part of any obligee named in such bond; that the sole condition of recovery shall be that the claimant is a person described in California Civil Code Section 9100, and who has not been paid the full amount of his or her claim; and that the Surety does hereby waive notice of any such change, extension of time, addition, alteration or modification herein mentioned.

IN WITNESS WHEREOF, we have hereunto set our hands and seals this_____________ day of ____________, 20___.

PRINCIPAL/CONTRACTOR:

____________________________________

By: ________________________________

SURETY:

____________________________________

By: ________________________________

Attorney-in-Fact
IMPORTANT: THIS IS A REQUIRED FORM.

Surety companies executing bonds must possess a certificate of authority from the California Insurance Commissioner authorizing them to write surety insurance defined in California Insurance Code Section 105, and if the work or project is financed, in whole or in part, with federal, grant or loan funds, Surety’s name must also appear on the Treasury Department’s most current list (Circular 570 as amended).

Any claims under this bond may be addressed to:

(Name and Address of Surety) (Name and Address of agent or representative for service for service of process in California)

__________________________________________________________________________

__________________________________________________________________________

Telephone: ____________________________ Telephone: ____________________________

STATE OF CALIFORNIA )
) ss.
COUNTY OF )

On this _____ day of ________, in the year ______, before me, ____________________, a Notary Public in and for said State, personally appeared ____________________, known to me to be the person whose name is subscribed within the instrument as the Attorney-in-Fact of the ___________________ (Surety) and acknowledged to me that he subscribed the name of the ________________________ (Surety) thereto and his own name as Attorney-in-Fact.

______________________________
Notary Public in and for said State

Commission expires: ______________

NOTE: A copy of the power-of-attorney to local representatives of the bonding company must be attached hereto.
CONTRACT PERFORMANCE BOND
(Pursuant to PCC 10224)

KNOW ALL MEN BY THESE PRESENTS:

THAT WHEREAS, CONTRA COSTA COMMUNITY COLLEGE DISTRICT (sometimes referred to hereinafter as “Obligee”) has awarded to ______________________________ (hereinafter designated as the “CONTRACTOR”), an agreement for the work described as follows:

4CD-52 CCC C-617 Student Services/Classroom Audio Visual Project

(hereinafter referred to as the “Public Work”); and

WHEREAS, the work to be performed by the CONTRACTOR is more particularly set forth in that certain contract for said Public Work dated ______________, (hereinafter referred to as the “Contract”), which Contract is incorporated herein by this reference; and

WHEREAS, the CONTRACTOR is required by said Contract to perform the terms thereof and to provide a bond both for the performance and guaranty thereof;

NOW, THEREFORE, we, ______________________________, the undersigned CONTRACTOR, as Principal, and ______________________________, a corporation organized and existing under the laws of the State of ______________, and duly authorized to transact business under the laws of the State of California, as Surety, are held and firmly bound unto CONTRA COSTA COMMUNITY COLLEGE DISTRICT in the sum of ______________________________ Dollars ($_______________), said sum being not less than one hundred percent (100%) of the total amount payable by said Obligee under the terms of said Contract, for which amount well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH THAT, if the bounded CONTRACTOR, his or her heirs, executors, administrators, successors or assigns, shall in all things stand to and abide by, and well and truly keep and perform the covenants, conditions, and agreements in said Contract and any alteration thereof made as therein provided, on his or her part, to be kept and performed at the time and in the manner therein specified, and in all respects according to their intent and meaning; and shall faithfully fulfill guarantees of all materials and workmanship; and indemnify, defend and save harmless the Obligee, its officers and agents, as stipulated in said Contract, then this obligation shall become null and void; otherwise it shall be and remain in full force and effect.

For value received, the Surety hereby stipulates and agrees that no change, extension of time, alteration, or addition to the terms of the Contract, or to the work to be performed
thereunder, or the Specifications accompanying the same shall in any way affect its obligations on this bond, and it does hereby waive notice of any such change, extension of time, alteration, or addition to the terms of the Contract, or to the work, or to the Specifications.

No final settlement between the Obligee and the CONTRACTOR shall abridge the right of any beneficiary hereunder, whose claim may be unsatisfied.

CONTRACTOR and Surety agree that if the Obligee is required to engage the services of an attorney in connection with enforcement of the bond, CONTRACTOR and Surety shall pay Obligee’s reasonable attorneys’ fees incurred, with or without suit, in addition to the above sum.

In the event suit is brought upon this bond by the DISTRICT and judgment is recovered, the Surety shall pay all costs incurred by the DISTRICT in such suit, including reasonable attorneys’ fees to be fixed by the Court.

IN WITNESS WHEREOF, we have hereunto set our hands and seals this _____ day of ____________, 20__. 

PRINCIPAL/CONTRACTOR:

___________________________________________

By: _______________________________________

SURETY:

___________________________________________

By: _______________________________________

Attorney-in-Fact

The rate of premium on this bond is _________________________ per thousand.

The total amount of premium charged: $______________________ (This must be filled in by a corporate surety).
IMPORTANT: THIS IS A REQUIRED FORM.

Surety companies executing bonds must possess a certificate of authority from the California Insurance Commissioner authorizing them to write surety insurance defined in California Insurance Code Section 105, and if the work or project is financed, in whole or in part, with federal, grant or loan funds, Surety’s name must also appear on the Treasury Department’s most current list (Circular 570 as amended).

Any claims under this bond may be addressed to:

(Name and Address of Surety) (Name and Address of agent or representative for service for service of process in California)

_________________________________________  _________________________________________

_________________________________________  _________________________________________

Telephone: ___________________________  Telephone: ___________________________

STATE OF CALIFORNIA  )
) ss.
COUNTY OF  )

On this ____________ day of ____________, in the year __________, before me, ________________________________, a Notary Public in and for said State, personally appeared ________________________________, known to me to be the person whose name is subscribed within the instrument as the Attorney-in-Fact of the (Surety) and acknowledged to me that he subscribed the name of the (Surety) thereto and his own name as Attorney-in-Fact.

_________________________________________  (SEAL)
Notary Public in and for said State

Commission expires: ______________________

NOTE: A copy of the power-of-attorney to local representatives of the bonding company must be attached hereto.