

EL MONTE UNION HIGH SCHOOL DISTRICT

Purchasing Department

3537 JOHNSON AVENUE, EL MONTE, CA 91731 Phone: (626) 444-9005 Ext. 9855

Email: purchasing@emuhsd.org

March 17, 2023

TO : All Bidders

FROM : El Monte Union High School District

BID # : 2022-23(P2)

PROJECT : RFP – MOVING SERVICES FOR THE SOUTH EL MONTE HS MOD PROJECT

SUBJECT: Addendum No. 1

The following changes, omissions, and/or additions to the Project Manual and/or Drawings shall apply to proposals made for and to the execution of the various parts of the work affected thereby, and all other conditions shall remain the same.

Careful note of the Addendum shall be taken by all parties of interest so that the proper allowances may be made in strict accordance with the Addendum, and that all trades shall be fully advised in the performance of the work which will be required of them.

Bidder shall acknowledge receipt of this Addendum in the space provided on the Bid Form. Failure to do so may subject Bidder to disqualification.

In case of conflict between Drawings, Project Manual, and this Addendum, this Addendum shall govern.

BID FORM(S) REPLACED: NO

N/A

REVISIONS TO BID DOCUMENTS

1. SUBMISSION OF HOURLY RATES AND FEES:

Refer to **Exhibit G** and submit hourly rates and misc. cost items with your bid.

ATTACHMENTS

1. Exhibit G

END OF ADDENDUM NO. 1

EXHIBIT G

FEE SCHEDULE

All Firms are required to answer in narrative form the following requested information.

1. Service Costs

- Identify the unit cost for all line items indicated in the Rate Schedule below.
- Separately, identify any and all services your firm can provide that is not listed on the Rate Schedule. Your rate sheet should describe the services and costs and represent your proposed rate structure tailored to this Project.
- The cost information provided with this bid will become part of the agreement and will be honored until the project is complete.

2. Rate Schedule

 Hourly rates for all services shall commence at the time of arrival at the District job site and end at the time of District site departure. No time shall be charged for employees travel to or from the District site.

Service Description	Regular Hourly Rate
Project Manager	 \$
Supervisor	 \$
Foreman	 \$
Helper/Crewman	 \$
Packers	 \$
Installers	 \$
Truck w/lift gate (includes driver)	 \$
Van (includes driver)	 \$
Misc. Items	Unit Cost
Boxes/Each	 \$
Carts/Rental/Day	 \$
Bins/Week	 \$
Shrink Wrap/Roll	 \$
Tape/Roll	 \$
Gondolas	 \$
Book Carts	 \$
Speed Packs	 \$
Dollies	 \$
Bubble Pack	 \$
Moving Labels	 \$

	available, holiday hourly rates, and weekend hourly rates if they differ from the regular rat		
•	Proposing Firms should identify all legal holidays in the space provided below:		
	Legal Holidays:		
-			
-			
Date:			
		-	
Proper Na	me of Proposing Firm:		
		_	
By:			
		_	
Typed Na	me and Title		
		_	
Signature			
Signature		-	

Proposing Firms shall identify all supply items needed to complete moves not included in the hourly rates above. Identify if the items must be purchased or may be rented on a daily or hourly basis. Proposing Firms may attach additional pages or spreadsheet of all items

This form is required with your proposal

NOTE: If a firm submitting a proposal is a corporation, the legal name of the corporation shall be set forth above together with the signature of authorized officer(s) or agent(s); if a firm is a partnership, the true name of the firm shall be set forth above together with the signature of the partner or partners authorized to sign contracts on behalf of the partnership; and if bidder is an individual, his signature

shall be placed above.