

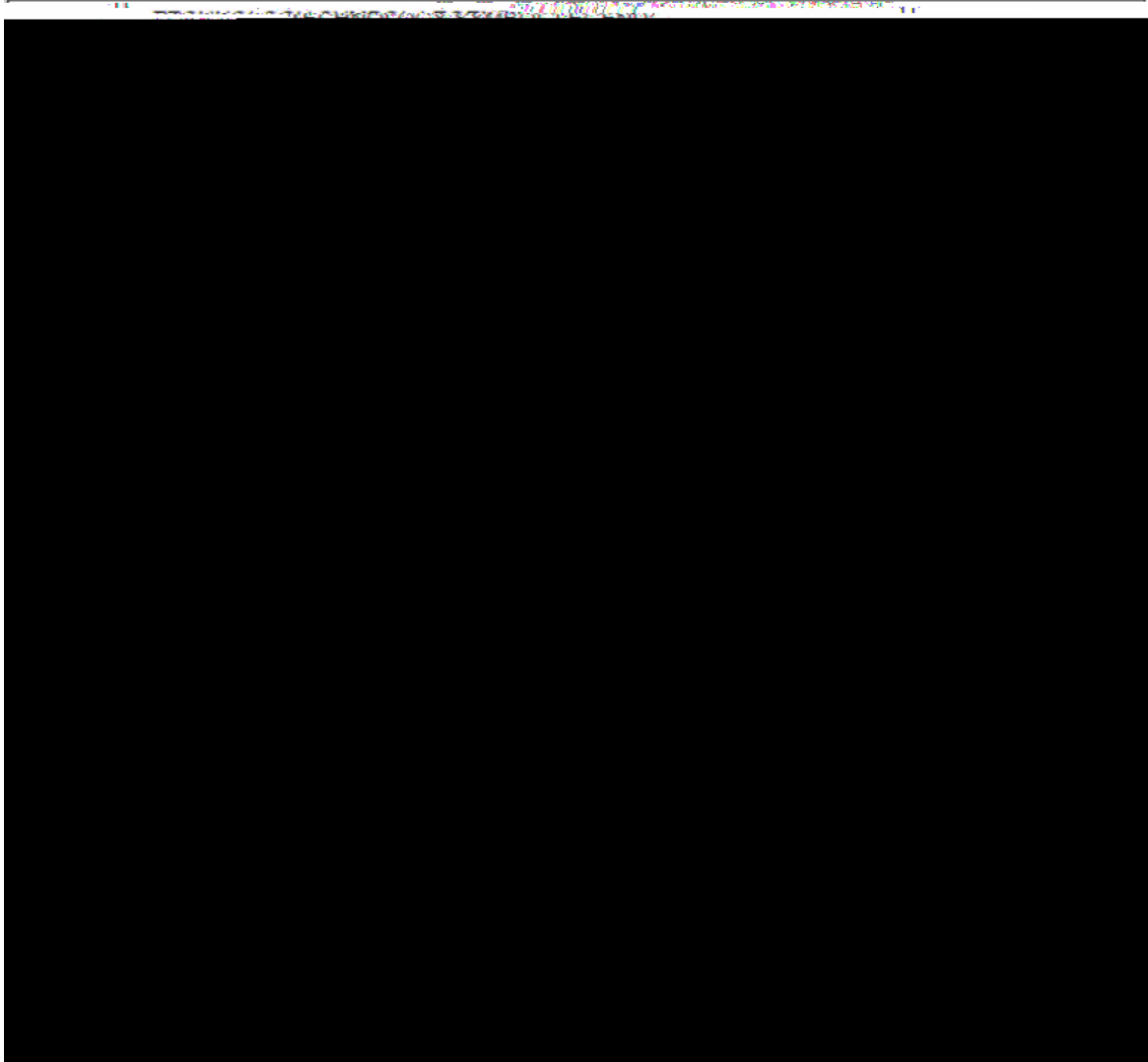
Business Services
Contracts Office
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Rose Ramos, Chief Business Officer
Robert Aldama, Purchasing Manager II

ADDENDUM NO. 2.0

Date: 07/17/2023

Issued by: Sacramento City Unified School District

Project: Project #: 0035-464 dc -0 op[0.e c -0 0qc -0 0d Tw (c 0.e0 03 Twr2Ere5pe?) 503Pea[10Tto (e



Answer: The keyed notes explain the scope of work for each of the items noted but a legend of symbols is below:

S with circle - speaker

C with circle - clock

S and C in box - combination speaker and clock

MSG with box - digital message display

AD 2.12:

Question: Sheet Notes 5 and 14 call for a new 24-port Cisco switch to be installed at the IDFs only. There is no indication of new switch gear or UPS units required at the MDF. Can you please reconfirm if any switches, related switch components, and UPS units are required for the MDF? Please see the attached Equipment Appendix and provide updated quantities, if needed. This will ensure that all bidding contractors will provide the correct quantity of components to the District.

Project No

Project No: 0035-464
Camellia ES Telecenter Upgrade Project
ADDENDUM NO. 2

Answer:

For this project, the district will accept a combination speaker/message board clock model. At locations where a combination clock/speaker are currently shown on the drawings, contractor shall provide TCC2011B IP module, ACC3011S-US0188 speaker and TCC3011S clock/message board, all installed in ACC3011SBB surface mount backbox. Contractor can also revise number of data drops needed to one per classroom speaker unit in lieu of the two drops needed for the clock and speaker installation as originally shown.

AD 2.20:

Question: Is the District willing to consider amending the plans and specifications with an addendum such that the network active components (Switches, UPS, licensing, etc.) will be OFCI (Owner Furnished, Contractor Installed)?

Answer: No, Contractor is able to purchase equipment listed.

Message obtained from CDWG regarding this:

“In this circumstance I have the contractor order the HW/licenses under the districts account, then utilize a credit card or a form of Pre-payment. This way it meets the requirements of it being EDU, because it is on your account, then I work with the contractor to issue 1 of the 2 payments above directly to CDW”

Other vendors available also.

AD 2.21: Refer to DOCUMENT 00 11 16 NOTICE TO BIDDERS

REVISE #6. /Notice To Bidders as follows:

6. Electronic Bids will be received until 2:00 pm on July 20, 2023, after which time the bids will be opened and posted on eBuilder and SCUSD website.

END OF ADDENDUM NO. 2.0

Acknowledgement of this Addendum will be required at time of bid.