

PERALTA COMMUNITY COLLEGE DISTRICT
Board of Trustees Agenda Report
For the Trustee Meeting Date of February 23, 2016

ITEM TITLE:

Consider *Ratification* of Resolution 15/16-32 for a Chancellor Negotiated Agreement with Stevenson Mechanical Inc. to Construct the New Laney College Fire Suppression Hoods.

SPECIFIC BOARD ACTION REQUESTED:

Ratification of Resolution 15/16-32 for a Chancellor Approved Agreement with Stevenson Mechanical Inc. for the Laney College Fire Suppression Hoods Project, in the amount not-to-exceed \$223,475.

ITEM SUMMARY:

On August 21, 2015, the Oakland Fire Department issued a Deficiency Report regarding the fire suppression hoods at the Laney's Student Center Kitchen. This report required three of the existing hoods to be replaced with Type 1 hoods complying with U.L. 300. Further, existing fire sprinklers required compliance with Title 19 and with all aspects of the fire detection system per California Fire Codes (CFC 901.6). This work will meet the Oakland Fire Department requirements. The work is substantially completed pending inspection.

As permitted under the Chancellor Authorization to Sign (Resolution 99/00-5), on January 7, 2016, the Chancellor approved the contract in order for the Contractor to start work during the Board recess. The contractor started work on January 11, 2016.

The Chancellor recommends approval.

SOURCE OF FUNDS (AND FISCAL/BUDGETARY IMPACT):

Measure A as approved by the voters in Peralta's constituency and authorized under Resolution 05/06-45, Laney College, "Classroom and facilities repairs and grounds improvements," Merritt College, "Classroom and facilities repairs and grounds improvements," College of Alameda, "Remodeling and equipping classroom and campus facilities," and Berkeley City College, "Plumbing, electrical, mechanical system upgrades and improvements."

BACKGROUND/ANALYSIS:

The current project was advertised for bid November 17th and the 24th; a mandatory bid walk was held November 25th, where two contractors participated. Prior to bid opening, the District was informed by one bidder that they no longer were interested in the project and the second bidder objected to the District's use of the Project Labor Agreement (PLA).

On December 15th at 2:00 p.m. no bids were submitted. In an effort to comply with the District's PLA agreement the District's, the Purchasing Department reached out to the Alameda Building and Construction Trades Council in attempts to bring the project to their attention and secure a union contractor. However, because the College was concerned regarding the loss of a popular class, negotiation of a contract was directed to proceed with Stevenson Mechanical Inc.

DELIVERABLES AND SCOPE OF WORK:

The contractor will replace the existing hoods with three (3) class 1 canopy hoods, ansul system and functioning exhaust system.

ANTICIPATED COMPLETION DATE:

The contractor is required to complete this project within twenty-nine (29) calendar days to obtain approval from Oakland Fire Department and Alameda County.

ALTERNATIVES/OPTIONS:

NA

EVALUATION AND RECOMMENDED ACTION:

Accept and approve the retroactive agreement signed with Stevenson Mechanical Inc.

OTHER DEPARTMENTS IMPACTED BY THIS ACTION (E.G. INFORMATION TECHNOLOGY):

YES _____ No X

COMMENTS

WHO WILL BE PRESENTING THIS ITEM AT THE BOARD MEETING? Vice Chancellor Ikharo

(*****Board contract approval is subject to negotiation and execution by the Chancellor.)

DOCUMENT PREPARED BY:

Prepared by: Dr. Sadiq B. Ikharo Date: February 5, 2016
Vice Chancellor of General Services

DOCUMENT PRESENTED AND APPROVED BY:

Presented and approved by: Dr. Sadiq B. Ikharo Date: February 5, 2016
Vice Chancellor of General Services

FINANCE DEPARTMENT REVIEW

X Finance review required _____ Finance review *not* required

If Finance review is required, determination is: X Approved _____ Not Approved

If not approved, please give reason: _____

Signature: Ronald Little II
Ronald Little II , Vice Chancellor for Finance and Administration

GENERAL COUNSEL (Legality and Format/adherence to Education Codes):

Legal review required

Legal review *not* required

If Legal review is required, determination is:

Approved

Not Approved

Signature: *Nitasha Sawhney*

Nitasha Sawhney, Acting General Counsel

CHANCELLOR'S OFFICE APPROVAL

Approved, and Place on Agenda
Agenda

Not Approved, but Place on

Signature: *Jowel C. Laguerre*

Dr. Jowel C. Laguerre, Chancellor

RESOLUTION 15/16-32

**ACCEPT BID AND AWARD CONTRACT FOR
THE LANEY COLLEGE FIRE SUPPRESSION HOODS PROJECT (Bid
No. 15-16/15)
TO
STEVENSON MECHANICAL INC.**

WHEREAS, this Board has heretofore advertised for bids to secure all labor, material, equipment, mechanical workmanship, transportation and services for the Laney College Fire Suppression Hoods Project (Bid No. 15-16/15); and

WHEREAS, one (1) bid was received in response to said advertisement on November 11 and 17, 2016; and

WHEREAS, this Board does hereby accept the bid of Stevenson Mechanical Inc. and

NOW, THEREFORE, BE IT RESOLVED that this Board does hereby accept the bid of Stevenson Mechanical Inc., 404 7th Street, Oakley, CA 94561 for Total Bid in the amount of TWO HUNDRED TWENTY THREE THOUSAND FOUR HUNDRED SEVENTY-FIVE and 00/100 DOLLARS (\$223,475.00); and

BE IT FURTHER RESOLVED that the bid of the other bidders shall be and the same are hereby rejected; and

BE IT FURTHER RESOLVED that the Secretary of this Board be and he is hereby authorized and directed to enter into a contract in accordance with law with said Stevenson Mechanical Inc. for the Laney College Fire Suppression Hoods Project (Bid No. 15-16/15); and the bid bond of said bidder be returned to it upon the acceptance of said contract together with the bonds attached thereto.

PASSED AND ADOPTED this 23rd of February, 2016. The full Board has voted in support of this resolution, unless the Board meeting minutes reflect otherwise.

Jowel C. Laguerre
Chancellor and Secretary
Board of Trustees
Peralta Community College District

333 EAST EIGHTH STREET
OAKLAND, CA 94606

AGREEMENT FOR CONTRACTED SERVICES
(FOR MAINTENANCE & OPERATION PROJECTS ONLY)

CONTRACTOR: Stevenson Mechanical Inc.
DATE: January 7, 2016
PROJECT NAME: Laney College Fire Suppression Hoods

I. SCOPE OF THE SERVICES

The Services to be rendered (“**Services**”) under this Agreement (“**Order**”) consist of:
All work as identified under Section 01 1100 revised as well as Exhibit A, attached hereto and incorporated herein by this reference, which includes but is not limited to the replacement of the existing fire suppression hoods in the Laney College Student Center to meet local fire codes.

II. COMPENSATION FOR SERVICES

Contractor’s total compensation for Services performed under this Agreement is **\$223,475.00** to be paid as:
Lump Sum Base Bid: \$179,400.00

Alternates:

Bid Item	Description	Cost
Alt 01	Furnish and install 20 gauge #430 stainless steel wall liner behind the existing hoods if needed on rear wall	\$8,225.00
Alt 02	Labor and materials needed to remove and replace the entire area of sheetrock behind each hood	\$8,850.00
Alt 03	Furnish and install shunt trip breakers to shut down the electrical outlets under each hood	Included
Total Alt.		\$17,075.00

Allowances

All 01	Allowance for additional gas piping that may be needed	Included
All 02	Allowance for additional electrical that may be needed	\$5,000.00
All 03	Allowance to replace ceiling tiles if needed – tiles to match type of existing	\$2,000.00
All 04	Allowance to assist with adjusting the existing fans to comply with the airflows required by code	\$5,000.00
All 05	If possible and permitted by the District designated representative, this \$15,000.00 allowance is to repair old ductwork and equipment. If it is not possible or permitted for contractor to use existing fans, the cost of new exhaust and make-up air fans (with associated duct work) will be subject to a new bid or, if a price cannot be agreed, to be performed by Contractor on a Time and Material basis calculated at: (1) All Labor at the hourly rate specified by Contractor (\$155.00) and (2) All Material at Actual Cost plus 15%.	\$15,000.00
Total All		\$27,000.00

Total of Agreement: \$223,475.00

- (1) lump sum;
- (2) lump sum with progress payments;
- (3) per attached schedule of rates and charges, with a guaranteed not to exceed price of .

III. SCHEDULE OF PERFORMANCE

Contractor shall commence the Services after the Chancellor's approval date indicated in this agreement and complete the Services by:

- (1) As negotiated per attached schedule subject to change pending approval by the regulatory agencies
- (2) within _____ days of commencement of the Services.

IV. OTHER REQUIREMENTS

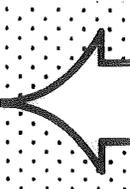
Under this agreement, the following requirements apply:

- (1) Prevailing Wage;
- (2) The District's Project Labor Agreement (PLA) Requirements.

V. TERMS AND CONDITIONS

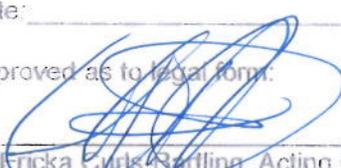
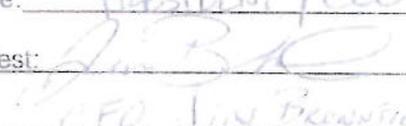
- (1) Contractor shall perform the Services in accordance with the terms and conditions of this Order, INCLUDING THE GENERAL TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE. Contractor has read, negotiated and expressly accepts all terms incorporated herein, including Section 5 relating to indemnity and liability.
- (2) Agreement number must appear on all invoices and correspondence. Send invoices to Peralta Community College District, Department of General Services, 333 East Eighth Street, Oakland, CA 94606 immediately upon performance.
- (3) Changes made to printed Terms and Conditions on this Order are null and void unless approved in writing by the District Project Manager and General Counsel.
- (4) Contractor must comply with Appendix A.
- (5) This instrument is void to the extent it requires payment by the District of more than **\$223,475.00**.

<p>PERALTA COMMUNITY COLLEGE DISTRICT</p> <p>By: <u><i>J. C. Laguerre</i></u> for <u><i>J. Laguerre</i></u> Jowel C. Laguerre, Chancellor <u><i>1/8/16</i></u> (Authorized Agent)</p> <p>Date: _____</p> <p>Approved as to legal form:</p> <p>By: <u>On Other Page</u> Ericka Curtis-Bartling, Acting General Counsel</p> <p>Date: _____</p> <p>Department of General Services:</p> <p>By: <u><i>Sadiq B. Ikharo</i></u> Sadiq B. Ikharo, VC of General Services Peralta Community College District</p> <p>Date: <u><i>1/8/16</i></u></p>	<p>Stevenson Mechanical Inc.:</p> <p>A California corporation,</p> <p>Address: <u>404 7th Street, Oakley, CA 94561</u> <u>925-625-9423</u></p> <p>By: <u><i>[Signature]</i></u></p> <p>Title: <u>PRESIDENT / CEO</u></p> <p>Attest: <u><i>[Signature]</i></u> <u>CEO JIM BROWNFIELD</u></p> <p>Print Name and Title (If Corporate: Secretary, Assistant Secretary, Chief Financial Officer, or Assistant Treasurer)</p>
<p>Vendor No. _____</p>	



V. TERMS AND CONDITIONS

- (1) Contractor shall perform the Services in accordance with the terms and conditions of this Order, INCLUDING THE GENERAL TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE. Contractor has read, negotiated and expressly accepts all terms incorporated herein, including Section 5 relating to indemnity and liability.
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- (3) Changes made to printed Terms and Conditions on this Order are null and void unless approved in writing by the District Project Manager and General Counsel.
- (4) Contractor must comply with Appendix A.
- (5) This instrument is void to the extent it requires payment by the District of more than \$223,475.00.

<p>PERALTA COMMUNITY COLLEGE DISTRICT</p> <p>By: <u>On Other Page</u> Jowel C. Laguerre, Chancellor (Authorized Agent)</p> <p>Date: _____</p> <p>Approved as to legal form: _____</p> <p>By:  Ericka Curk-Bartling, Acting General Counsel</p> <p>Date: <u>1/8/16</u></p> <p>Department of General Services:</p> <p>By: <u>Sadiq B. Ikharo</u> Sadiq B. Ikharo, VC of General Services Peralta Community College District</p> <p>Date: <u>1/8/16</u></p>	<p>Stevenson Mechanical Inc.:</p> <p>A California corporation,</p> <p>Address: <u>404 7th Street, Oakley, CA 94561</u> <u>925-625-9423</u></p> <p>By: </p> <p>Title: <u>PRESIDENT / CEO</u></p> <p>Attest:  <u>CFO TONY BROWNFIELD</u></p> <p>Print Name and Title (If Corporate: Secretary, Assistant Secretary, Chief Financial Officer, or Assistant Treasurer)</p>
<p>Vendor No. _____</p>	

GENERAL TERMS AND CONDITIONS

1. Purchase Order (“Order”) Force and Effect. District is not responsible for services rendered without the authority of an Order on this form. This Order shall supercede and control over all inconsistent provisions in any proposal. The provisions of this Order (which may include attachments) constitute the entire agreement between the Contractor and District regarding the work and services described herein. No representation, term or covenant not expressly specified in this Order shall, whether oral or written, be a part of this agreement. No modification of this Order shall be effective unless it is in writing. This Order shall supersede all other prior purchase orders and agreements between Contractor and District with respect to the work and services described herein. This Order may not be modified, nor may compliance with any of its terms be waived, except by written instrument executed and approved by fully authorized representatives of District and Contractor. The headings in this Order are for convenience only and do not affect the construction of this Order.
2. Performance of Services/No Assignment. Time is of the essence in the performance of the Services. Contractor represents that it is skilled in the professional discipline necessary to perform the services (“**Services**”) under this Order. Contractor will perform its Services in a skillful manner, comply fully with criteria established by District, and with applicable laws, codes, and all applicable professional standards, including by not limited to, the California Education Code and Title 24. Contractor shall not contract any portion of the Services or otherwise assign this Order without prior written approval of District. (Contractor shall remain responsible for compliance with all terms of this Order, regardless of the terms of any such assignment.) Contractor’s authorized representative is the individual signing this Order unless Contractor otherwise informs District in writing. The granting of any payment, and any inspections, reviews, approvals or oral statements by any District representative, or certification by any governmental entity, shall in no way limit Contractor’s obligations under this Order.
3. Records and Payment Requests. Contractor shall submit all billings with all necessary invoices or other appropriate evidence of performance, after which District shall make payment within thirty (30) days. District shall have the right to audit the Contractor’s work records. Contractor shall make available to District, its authorized agents, officers, or employees, any and all ledgers, books of accounts, invoices, vouchers, cancelled checks, and other records or documents evidencing or relating to the expenditures and disbursement charged to District, for examination. Contractor shall furnish to District, its authorized agents, officers, or employees, such other evidence or information as District may require with regard to any such expenditure or disbursement charged by Contractor. Contractor shall maintain all documents and records prepared by or furnished to Contractor during the course of performing the services for at least three (3) years following completion of the Services. Such records include, but are not limited to, correspondence, internal memoranda, calculations, books and accounts, accounting records documenting its work under its Order, and invoices, payrolls, records and all other data related to matters covered by this Order. Contractor shall permit District to audit, examine and make copies, excerpts and transcripts from such records. The State of California or any federal agency having an interest in the subject of Order shall have the same rights conferred to District by this section. Such rights shall be specifically enforceable.
4. Independent Contractor. Contractor is an independent Contractor and does not act as District’s agent in any capacity, whatsoever. Contractor is not entitled to any benefits that District provides to District employees, including, without limitation, worker’s compensation benefits or payments, pension benefits, health benefits or insurance benefits. Terms within this Order regarding direction apply to and concern the result of the Contractor’s provision of Services not the means, methods, or scheduling of the Contractor’s work. Contractor shall be solely responsible for the means, methods, techniques, sequences and procedures with respect to its provision of Services under this Order. Contractor shall pay all payroll taxes imposed by any governmental entity and will pay all other taxes not specifically identified in this Order as District’s responsibility.
5. Indemnity/Liability. To the extent of its proportionate fault and permitted by law, Contractor shall defend, indemnify and save the District, and all of its officers, directors, representatives, agents and employees (together “**Indemnitees**”), from and against any and all claims and liability of any type resulting from Contractor’s negligent performance of this Order. Defense counsel retained under this section shall be subject to the Indemnitees’s reasonable approval. Notwithstanding any provision of this Order, the Indemnitees shall not be liable, in contract or tort, for any special, consequential, indirect or incidental damages arising out of or in connection with this Order or the Services. The Indemnitees’s rights and remedies, whether under this Contract or other applicable law, shall be cumulative and not subject to limitation.
6. Conflict of Interest. Contractor represents and warrants that it presently has no interest, and shall not have any interest, direct or indirect, which would conflict in any manner with the performance of work and services required under this Order. Without limitation, Contractor represents to and agrees with District that Contractor has no present, and will have no future conflict of interest between providing District services hereunder and any interest Contractor may presently have, or will have in the future, with respect to any other person or entity (including but not limited to any federal or state wildlife, environmental or regulatory agency) which has any interest adverse or potentially adverse to District, as determined in the reasonable judgment of District.
7. Confidentiality. Any information, whether proprietary or not, made known to or discovered by Contractor during the performance of or in connection with this Order for District, will be kept confidential and not be disclosed to any other person. Contractor will immediately notify District in writing if it is requested to disclose any information made known to or discovered by during the performance of or in connection with this Order. These conflict of interest, confidentiality and future service provisions and limitations shall remain fully effective indefinitely after termination of services to District hereunder.

8. Ownership of Results. Any interest (including copyright interests) of Contractor or its contractors or subContractors (together, “SubContractors”), in studies, reports, memoranda, computational sheets, drawings, plans or any other documents (including electronic media) prepared by Contractor or its SubContractors in connection with the Services, shall become the property of District. To the extent permitted by Title 17 of the United States Code, work product produced under this Order shall be deemed works for hire and all copyrights in such works shall be the property of District. In the event that it is ever determined that any works created by Contractor or its SubContractors under this Agreement are not works for hire under U.S. law, Contractor hereby assigns to District all copyrights to such works. With District’s prior written approval, Contractor may retain and use copies of such works for reference and as documentation of experience and capabilities. As respects Contractor’s standard details and proprietary design instruments of service (not specific to this Project), however, District shall have only a non-exclusive but otherwise unrestricted license to use the materials on the Project.
9. Non-Discrimination Policy. Contractor shall not discriminate against any employee or applicant for employment, nor against any SubContractor or applicant for a subcontract, because of race, color, religious creed, age, sex, actual or perceived sexual orientation, national origin, disability as defined by the ADA or veteran’s status. To the extent applicable, Contractor shall comply with all federal, state and local laws (including, without limitation, all County and District ordinances, rules and regulations) regarding non-discrimination, equal employment opportunity, affirmative action and occupational-safety-health concerns, shall comply with all applicable rules and regulations thereunder, and shall comply with same as each may be amended from time to time. Contractor shall provide all information reasonably requested by District to verify compliance with such matters. Contractor stipulates, acknowledges and agrees that District has the right to monitor Contractor’s compliance with all applicable non-discrimination requirements, and may impose sanctions upon a finding of a willful, knowing or bad faith noncompliance or submission of information known or suspected to be false or misleading.
10. Termination and Suspension. District may direct Contractor to terminate, suspend, delay or interrupt Services, in whole or in part, for such periods of time as District may determine in its sole discretion. District may issue such directives without cause. District will issue such directives in writing, and compensate Contractor for its costs expended up to the termination plus reasonable profit thereon only in the event District terminates this Order for District’s convenience. Contractor may recover no other cost, damage, or expense. Suspension of Services shall be treated as an excusable delay. District may terminate performance of the Services under this Order in whole, or from time to time in part, for default, should Contractor commit a material breach of the Order, or part thereof, and not cure such breach within ten (10) calendar days of the date of District’s written notice to Contractor demanding such cure. In the event District terminates the Order for default, Contractor shall be liable to District for all loss, cost, expense, damage and liability resulting from such breach and termination. Contractor shall continue its work throughout the course of any dispute, and Contractor’s failure to continue work during a dispute shall be a material breach of this Order. Either party’s waiver of any breach, or the omission or failure of either party, at any time, to enforce any right reserved to it, or to require strict performance of any provision of this Order, shall not be a waiver of any other right to which any party is entitled, and shall not in any way affect, limit, modify or waive that party’s right thereafter to enforce or compel strict compliance with every provision hereof.
11. Execution; Venue; Limitations. This Order shall be deemed to have been executed in the City of Oakland, Alameda County, California. Enforcement of this Order shall be governed by the laws of the State of California, excluding its conflict of laws rules. Except as expressly provided in this Order, nothing in this Order shall operate to confer rights or benefits on persons or entities not party to this Order. As between the parties to this Order, any applicable statute of limitations for any act or failure to act shall commence to run on the date of District’s issuance of the final Certificate for Payment, or termination of this Order, whichever is earlier.
12. Attorney Fees. In the event there is a dispute regarding the payment of Contractor’s fee, the prevailing party is entitled to recover all attorney’s fees and costs.
13. Guarantee – Contractor shall provide a written guarantee for workmanship for one year from the date of final acceptance and a warranty for the hoods as offered by the manufacturer.

APPENDIX A TO AGREEMENT FOR CONTRACTED SERVICES

INSURANCE

- A. Commercial general liability insurance, written on an “occurrence” basis, which shall provide coverage for bodily injury, death and property damage resulting from operations, liability for slander, false arrest and invasion of privacy, blanket contractual liability, broad form endorsement, and completed operations, personal and advertising liability, with limits of not less than **\$2,000,000** general aggregate and **\$1,000,000** each occurrence, subject to a deductible of not more than **\$25,000** payable by Contractor.
- B. Business automobile liability insurance with limits not less than **\$1,000,000** each occurrence including coverage for owned, non-owned and hired vehicles, subject to a deductible of not more than **\$10,000** payable by Contractor.
- C. Workers’ Compensation Employers’ Liability limits not less than **AS REQUIRED BY STATE** each accident, **AS REQUIRED BY STATE** per disease and **AS REQUIRED BY STATE** aggregate. Contractor’s Workers’ Compensation Insurance policy shall contain a Waiver of Subrogation. In the event Contractor is self-insured, it shall furnish Certificate of Permission to Self-Insure signed by Department of Industrial Relations Administration of Self-Insurance, State of California.
- D. Professional Liability Insurance with limits not less than **\$1,000,000** each claim and aggregate, all with respect to negligent acts, errors or omissions in connection with services to be provided under this Agreement, and any deductible not to exceed **\$10,000** for each claim, with no exclusion for claims of one insured against another insured and with tail coverage for a period of three (3) years after the completion of the Services.
- E. Insurance policies in Appendix A shall contain an endorsement containing the following terms:
 - 1. PERALTA COMMUNITY COLLEGE DISTRICT and their respective affiliates, directors, officers, officials, partners, representatives, employees, Contractors, subcontractors and agents, shall be named as additional insureds, but only with respect to liability arising out of the activities of the named insured, and there shall be a waiver of subrogation as to each named and additional insured.
 - 2. The policies shall apply separately to each insured against whom claim is made or suit is brought except with respect to the limits of the company’s liability.
 - 3. Written notice of cancellation, non-renewal or of any material change in the policies shall be mailed to District thirty (30) days in advance of the effective date thereof.
 - 4. Insurance shall be primary insurance and no other insurance or self insured retention carried or held by any named or additional insureds other than Contractor shall be called upon to contribute to a loss covered by insurance for the named insured.
- F. Certificates of Insurance and Endorsements shall have clearly typed thereon the title of the Contract, shall clearly describe the coverage and shall contain a provision requiring the mailing of written notices of cancellation described in clause E.3 above.

Replacement of the Laney College Fire Suppression Hoods

SECTION 01 1100

SUMMARY OF

WORK

PART 1 – GENERAL

1.1 SUMMARY

A. Section includes Summary of Work and Work Restrictions including:

1. Work Covered By Contract Documents
2. Bid Item, Alternates and Allowances
3. Work Days and Hours
4. Contractor Use of Site
5. Air Quality Standards
6. Owner-Furnished Products

1.2 WORK COVERED BY CONTRACT DOCUMENTS

The contract comprises all work in relationship to the **Replacement of the Laney College Fire Suppression Hoods** located on the first and second floors of the Student Center at **900 Fallon Street, Oakland CA 94607**. The Replacement of the Laney College Fire Suppression Hoods project includes a “TurnKey” replacement for three existing backshelf ventilator hoods; and comprises construction of all Work indicated including miscellaneous materials needed to complete the installation as described in the Specifications, or otherwise required by the Contract Documents; including but not limited to the following:

- Demolition of all existing hoods, ducting, piping etc. as needed for the new installation, including disposal and off haul.
- Verification of all dimensions and clearances prior to fabrication and installation – Contractor is responsible to field verify all dimensions and clearances
- Furnish and install two new Type 1 canopy hoods and one Type 1 back shelf hood complying as verbally approved by Inspector Garrett with the Oakland Fire Department with U.L. 300 and California Mechanical Code (513.2.2) at each of the three locations, dimensions in length to match existing on both the canopy hoods; the back shelf ventilator hood shall be extended as requested in the field. All hoods shall be equipped with stainless steel hood closures and complete in all respects
- The Parties understand that the fire Department has only provided verbal approval of the drawings, plans and specifications for the Type 1 Kitchen Hoods (as provided by Captive Aire Systems.). If the Contractor proceeds and the plans are not approved by both the Fire Department and the Environmental Health Department, the labor furnished by contractor and purchased material relating solely to the services to be performed pursuant to this contract will be delivered to and must be paid for by the District. If this occurs, Stevenson Mechanical will be entitled to submit a revised-Bid-and the Parties will renegotiate the work schedule and price. If such a schedule and revised price cannot be re-negotiated, then the District will pay for materials and labor provided to date in accordance with the contract and the contract will be cancelled. Stevenson Mechanical shall submit the design document that received verbal approval for the record.
- Approval by the Oakland Fire Department to include submission of a complete set of

drawings, specifications and cut-sheets for all work, including subsequent testing. Contact is Inspector Garrett at 510-755-5818 fgarrett@oaklandnet.com

- Approval by the Alameda County Department of Health to include submission of a complete set of drawings, specifications and cut-sheets for all work, including subsequent testing. and all meetings. Contact is Antonio Gholar, Senior Plan Checker 510-639-1336 antonio.gholar@acgov.org.
- Certification of the hoods as required. The air testing that is required in order to receive approval by the Alameda County Environmental Health Agency shall be by this Contractor.
- It is the Contractor's responsibility to ensure that the new canopy hoods fit in each location, if a substitution is requested due to existing limitations in clearances all substitutions shall be approved by the local authorities having jurisdiction and at Contractor's own risk.
- All hoods shall be equipped with stainless steel filters, grease trays and cups, incandescent lights and globes, exhaust risers as needed, and complete packaging, which may include a three inch insulated rear and side standoff at the two first floor locations.
- All hoods shall be equipped with an Ansul wet chemical fire suppression system with hook up, pretest, startup and certification. The fire system shall be located in a cabinet on the left or right side of the hood, depending on location; or the agent tanks will be wall mounted as coordinated with the District.
- Furnish and install, to each hood a complete Ansul system, including one mechanical gas valve and reset up to 2 inches in diameter
- Furnish and install all hoods in compliance with all codes to include seismic restraints per SMACNA guidelines
- Furnish and install 16 gauge all welded galvanized steel ducting as needed to adapt each of the hoods to the existing ducting including two layers of 3M fire wrap for zero clearance protection to combustibles on the ducting installed by Contractor.
- Furnish and install any and all balancing dampers needed in each location to ensure the correct air capture
- Relocate existing ceiling lights in the way of the installation of the new hoods, to include parts of the existing T-bar ceiling and tiles.
- Cap existing fire sprinklers as approved by the local fire authority
- Furnish and install fire rated duct access doors to existing Type 1 grease duct on the first floor at each change of direction; work to include cleaning all horizontal duct system and hoods up to the vertical shaft prior to installation of new ductwork. The District has verified that there is no asbestos containing materials present.
- Capping of all water, to include drain piping to the existing kitchen hoods including removal from the existing kitchen hoods water wash system
- Contractor shall include in the base bid labor and materials to install new gas valves to all existing cooking equipment and shall be responsible for the reinstallation of all equipment to their former locations to include wheel locks and seismic straps. District personnel shall be responsible to remove the existing equipment.
- All supervision and coordination of any and all of this Contractor's subcontractors
- Contractor shall be responsible to conduct an investigation of the existing air exhaust and delivery system prior to the start of work in order to verify existing pathways and to determine whether the existing system can be brought into compliance with existing codes and regulations – this investigation shall be part of the base bid price; however any additional labor and/or materials required shall be at additional expense to the District and needs to be approved by the District.
- Equipment shall be removed by the Contractor and re-installed by this Contractor. The District shall coordinate this work with the Contractor at the start of the NTP.
- District to provide Fire Alarm wiring and permitting for the hood systems.
- The awarded Contractor shall be given the specifications of the new kitchen equipment

- for purposes of submission to the regulatory agency
 - Contractor shall coordinate with the District in the installation of the Fire Alarm devices.
 - Contractor shall include all costs for permits other than those specifically listed above to be paid by the District.
- A. If Hoods are not approved due to the existing fans that are not able to achieve the required airflow, contractor assumes no responsibility for completing the work for the quoted price (The hoods not approved due to other factors is addressed above).
- B. For all Bid items, furnish and install all Work, including connections to existing systems, indicated and described in Specifications and all other Contract Documents. Work and requirements applicable to each individual Bid item, or unit of Work, shall be deemed incorporated into the description of each Bid item (whether Lump Sum or Unit Price).
- C. Existing drawings have been provided for reference only. No equipment, dimensions, electrical or plumbing connections have been verified. Contractor shall NOT use the referenced drawings for any means of verification of existing.

1.3 BID ITEMS, ALLOWANCE AND ALTERNATES

Bid Items

The base bid shall include all work as described under item 1.2 Work Covered by the Contract Documents

Alternates

On the bid form, Section 00 4113, Contractor shall provide the following alternate costs. All costs are to include general conditions and general requirement costs including bonds and insurance

Bid Item	Description	Cost
Alt 01	Furnish and install 20 gauge #430 stainless steel wall liner behind the existing hoods if needed on rear wall	\$8,225.00
Alt 02	Labor and materials needed to remove and replace the entire area of sheetrock behind each hood	\$8,850.00
Alt 03	Furnish and install shunt trip breakers to shut down the electrical outlets under each hood	Included in estimate
Total Alt		\$17,075.00

Allowances

All 01	Allowance for additional gas piping that may be needed	Included in estimate
All 02	Allowance for additional electrical that may be needed	\$5,000.00
All 03	Allowance to replace ceiling tiles if needed – tiles to match type of existing	\$2,000.00
All 04	Allowance to assist with adjusting the existing fans to comply with the airflows required by code	\$5,000.00
All 05	If possible and permitted by Inspectors, this \$15,000.00 allowance to repair old ductwork and equipment. If it is not possible or permitted for contractor to use existing fans, the cost of new exhaust and make-up air fans (with associated duct work) will be subject to a new bid or, if a price cannot be agreed, to be performed by Contractor on a Time and	\$15,000.00

	Material basis calculated at: (1) All Labor at the regular hourly rate specified by Contractor (\$ 155.00) and (2) All Material at Actual Cost plus 15%.	
Total All		\$27,000.00

1.4 WORK DAYS AND HOURS

- A. Work Days and hours: Monday thru Friday, between the hours of 5:30AM to 4:30PM.
- B. Contractor shall be given additional time for regulatory approvals beyond Contractor's control, however, additional time shall be contingent upon timely preparation and submission of required documents.
- C. Contractor shall be given full use of kitchen from NTP throughout the duration of the project.

1.5 CONTRACTOR USE OF SITE

- A. Confine operations at Site to areas permitted by Contract Documents, permits, ordinances, and laws. Do not unreasonably encumber Site with materials or equipment.
- B. Assume full responsibility for protection and safekeeping of products stored on premises. Move any stored products that interfere with operations of Owner or other contractor.
- C. Coordinate parking, storage, staging, and Work areas with Owner. Owner will provide a storage area for Contractor's equipment and materials. However, Contractor shall be solely responsible for safekeeping and security of such.
- D. Prior to commencement of Work, Contractor and Owner shall jointly survey the area adjacent to the Project area making permanent note and record of such existing damage such as cracks, sags or other similar damage. This record shall serve as a basis for determination of subsequent damage to structures, conditions or other existing improvements due to Contractor's operations. All parties making the survey shall sign the official record of existing damage. Cracks, sags or damage of any nature to the adjacent Project area, not noted in the original survey but subsequently noted, shall be reported immediately to Owner. Record document shall not be limited to photo documentation.
- E. The Contractor shall follow all city ordinances in force during the duration of this Contract.
- F. It is essential that the Contractor perform the Work with as little interference and disturbance as possible to the surrounding neighborhood.
- G. When suspect materials, outside the scope of Work, are encountered during the Work or restoration process, the Contractor shall immediately contact the Project Manager for evaluation and approval of the methods for dealing with the material.
- H. District has represented to Contractor that the material on the existing duct work is not asbestos or any other hazardous material.
- I. See Exhibit A (Stevenson Mechanical Contract) for additional information. Exhibit A is to be incorporated into, and become part of this Contract.

PART 2 – PRODUCTS

2.1 MATERIALS

Hoods

Manufacturer: Captive Aire or equal

Ansul system for Commercial Restaurant application

Existing Hoods for reference:

Existing hoods are back shelf ventilator hoods.

2.2 FABRICATION

Follow manufacturer's directions in all cases where manufacturers of articles furnish directions covering all points not shown or specified.

PART 3 – EXECUTION

1. Contractor is responsible for verifying all existing utilities required for a complete installation – if issues exist Contractor shall bring each issue to the attention of the District through the District Project Manager in a timely manner.

END OF SECTION



404 7th Street
Oakley, CA 94561
925 6259423 phone
925 625-9426 fax
License #783316

Estimate / Contract

Date	Estimate #
1/4/2016	B15-3362

Email john@stevensonmechanical.com

Name / Address
Laney College Olivia Rocha 900 Fallon St. Oakland, CA 94607

P.O. #	Terms	Project	Rep	FOB	Estimate Title
	Due on receipt		JD	Jobsite	R/R Type 1 Hoods

Item	Description	Qty
	THIS ESTIMATE/CONTRACT IS TO BE CONSIDERED EXHIBIT 'A', AND IS TO BECOME PART OF THE AGREEMENT FOR CONTRACTED SERVICES PROVIDED BY PERALTA COMMUNITY COLLEGE DISTRICT FOR STEVENSON MECHANICAL, INC.. THIS DOCUMENT OUTLINES OUR SERVICES AND MATERIALS BOTH INCLUDED AND EXCLUDED FOR THE PROJECT KNOWN AS 'REPLACEMENT OF THE LANEY COLLEGE FIRE SUPPRESSION HOODS'.	
Hood Class 1	LEFT HOOD MAIN LEVEL: Captive Aire 14' 9" 5412 SND Stainless steel exposed sloped exhaust only canopy hood with s/s filters, grease trays and cups, incandescent lights and globes, exhaust risers as needed and complete packaging. Includes a 3" insulated rear and left standoff.	1
Hood Class 1	RIGHT HOOD MAIN LEVEL: Captive Aire 14' 9" 5412 SND Stainless steel exposed sloped exhaust only canopy hood with s/s filters, grease trays and cups, incandescent lights and globes, exhaust risers as needed and complete packaging. Includes a 3" insulated rear and right standoff.	1
Fire System	RIGHT AND LEFT HOOD MAIN LEVEL: Ansul wet chemical fire suppression system with hook up and certification. The fire system will be located in a cabinet on the left or right side of the hood or the agent tanks will be wall mounted as indicated by the customer. Includes one mechanical gas valve up to 2" to be installed at main gas line for all of the hoods at the main level. All electric shut down devices are to be provided by the electrician. *Drawings once prepared/submitted for the Fire Department could take 6-8 weeks for approval.	1
Hood Class 1	CAFETERIA HOOD: Captive Aire 10' 3" 3212 BLL Stainless steel backshelf exhaust hood with baffle filters, grease collection system, and exhaust risers as needed and complete packaging. Includes a sloped and insulated standoff for the right end.	1
Fire System	CAFETERIA HOOD: Ansul wet chemical fire suppression system with hook up and certification. The fire system will be located in a cabinet on the left or right side of the hood or the agent tanks will be wall mounted as indicated by the customer. All electric shut down devices are to be provided by the electrician. *Drawings once prepared/submitted for the Fire Department could take 6-8 weeks for approval.	1
Wall Liner	20 Gauge # 430 Stainless Steel, un-insulated wall liner to be installed under the cafeteria hood only on rear and right wall.	1
Hood Closure	*See alternate listed on last page if needed for main level hoods if should be needed. Stainless Steel hood closures are included up to 17" tall for all three hoods, also includes stainless steel duct closure to cover ducting for cafeteria hood.	3
Pre-Wire	Captive Aire Complete Control voltage only prewire package with one light and one fan switch to operate the single phase 120 volt system. The electrical package also includes the terminal block to shut down the supply fan in the event of fire system actuation. There will also be a switch located near the cafeteria hood to energize the exhaust fan/system independently of the prewire controls/switching located downstairs.	1
Elec. Mat.	Exhaust Fan Contactor and overload for a 7.5hp 460 volt/3 phase motor to replace the existing contactor that has a failing coil.	1

This estimate only includes that which is listed above, any other work is an additional cost.	Total
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Thank You for the opportunity to bid on your project and we look forward to working with you in the near future!

Signature _____



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Email john@stevensonmechanical.com

Name / Address
Laney College Olivia Rocha 900 Fallon St. Oakland, CA 94607

P.O. #	Terms	Project	Rep	FOB	Estimate Title
	Due on receipt		JD	Jobsite	R/R Type 1 Hoods

Item	Description	Qty
Duct Type 1	Lot of 16 gauge all welded galvanized steel ducting needed to adapt the existing ducting to each new hood. *Does not include any other work and/or repairs on any of the existing ducting previously provided and installed by others.	3
Fire Wrap	Fire Liner Wrap material in lieu of fire shaft at new 16 gauge fittings mentioned above as well as where existing fire wrap is damaged at the cafeteria hood ducting.	4
Access Doors	Access Doors to be installed in 16 gauge ducting @ each change of direction as described: At changes of direction in the horizontal ducting only to allow access for duct cleaning. *It doesn't appear that the grease ducting has ever been thoroughly cleaned, most of the duct is inaccessible. *We have been informed by Laney College that the existing fire proofing material applied to the existing ducting has been tested and does not contain any asbestos or any other hazardous materials.	18
Elec. Mat.	Electrical material needed for shunt trip of equipment receptacles and make-up air shutdown (required by the Fire Department), adding 1 additional power circuit for the hot plate at the cafeteria hood as well as relocation of the existing lighting as required at hoods #1 & 2.	1
Plumbing	Plumbing materials needed to cap off existing water wash water supply and drain system on the existing hoods	1
Gas Pipe	Gas Piping materials needed to rework the existing gas piping as required under hoods #1 & 2, as well as installing the new Ansul valve at main gas line. Includes one quick disconnect gas flex for the piece of equipment missing one.	1
Grilles	Perforated make-up air grilles to be installed at the main level hoods #1 & 2.	10
Sheet Rock	Sheet rock materials needed to patch wall/ceiling at the cafeteria hood as needed where the existing water wash cabinet is to be removed.	1
T-Bar Ceiling	Vinyl coated T-Bar ceiling tiles that will be need to replace some of the existing at the cafeteria hood as needed.	1
Misc. Materials	Misc. materials needed to complete installation and also to contain the dust of the work area.	3
Disposal	Cost for disposal of existing hoods, ducting, etc.	1
Drawings	Hood drawings and specifications needed for submittal to the Environmental Health Department as well as the cost of permit and submittal of drawings/specifications. If full kitchen drawings are requested, they would be at an additional cost to Laney College. *Drawings once prepared/submitted to the Environmental Health Department could take up to 6-8 weeks for approval for the regular submittal time, we have also included the cost to expedite the drawings which would be 7-10 days after submittal of drawings per Mr. Antonio Gohlar.	1
Overhead	Company overhead expenses.	1
Demo Labor	LABOR LISTED BELOW: Labor necessary to demolish existing hoods, ducting, etc.	1
Material Handling	Labor necessary for receiving, delivery and moving of materials.	1
Hood Labor	Labor necessary to install the new Type 1 hoods and wall liner at the cafeteria hood.	1
Class 1 Labor	Labor necessary to install Type 1 Ducting.	1
Closure Labor	Labor necessary to install stainless steel hood closure.	1

This estimate only includes that which is listed above, any other work is an additional cost.	Total
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Email john@stevensonmechanical.com

Name / Address
Laney College Olivia Rocha 900 Fallon St. Oakland, CA 94607

P.O. #	Terms	Project	Rep	FOB	Estimate Title
	Due on receipt		JD	Jobsite	R/R Type 1 Hoods
Item	Description				Qty
Install Labor	Labor to install 18 fire rated access doors in the Type 1 grease ducting at changes of direction in the horizontal ducting only to allow access for duct cleaning. *It doesn't appear that the grease ducting has ever been thoroughly cleaned, most of the duct is inaccessible. *We have been informed by Laney College that the existing fire proofing material applied to the existing ducting has been tested and does not contain any asbestos or any other hazardous materials.				1
Labor	Necessary labor to remove/replace all cooking equipment under hoods as per equipment layout drawing and specifications provided by Laney College..				1
Duct Cleaning	Cost to provide duct cleaning for the Type 1 ducting as described: To clean the entire horizontal grease duct system and hoods up to where the grease ducting runs vertically in shaft, there is no cleaning at the vertical ducting included in the Estimate. *This work would take approximately 4 Nights to complete and would need to be completed prior to the installation of the new hood systems.				1
Fire Sprinklers	Cost to prepare/submit drawings and permit needed to cap off/relocate existing fire sprinkler heads above the new Type 1 kitchen hoods as necessary. Existing fire sprinkler drawings to be provided by Laney College. *Drawings once prepared/submitted for the Fire Department could take 6-8 weeks for approval.				1
Electrical Labor	Labor necessary to provide and install shunt trip breakers to shut down the electrical outlets under the hoods and the make-up air unit, as well as relocate the existing lighting that will be above the new Type 1 kitchen hoods as necessary and replace the existing exhaust fan contactor located on the 4th floor. *Existing/As Built electrical drawings to be provided by Laney College.				1
Labor	Labor necessary to remove and cap off the existing supply/drain piping for the water wash system currently at the existing Type 1 Hoods. *Main shut off valves, etc. are to be identified by the Laney College maintenance employees.				1
Clean up Labor	Necessary Labor to protect area's surrounding our work, as well as clean up any mess that would be caused during construction.				1
Coordination	Labor necessary to coordinate subcontractors and/or communication with local jurisdictions as well as Laney College.				1
Exclusion	The following items are excluded and not part of our Estimate; Permits, drawings and/or specifications (hood drawings and fire suppression drawings are included for fire department submittal), California Title 24, roofing, roof/wall/ceiling cut patch or repair, concrete cutting and/or coring, framing, electrical (other than that which is mentioned in this Estimate), plumbing (other than that which is mentioned in this Estimate), certified air balance, HERS testing, fire/fire smoke dampers, crane permits, global shut down of rooftop equipment, any special inspection or inspectors for the application of fire wrapping, CO2 Sensors, any casters and/or wheel locks for the customer provided cooking equipment, any special requirements for insurance coverage above and beyond our current coverage, or any other items not mentioned in this Estimate.				
This estimate only includes that which is listed above, any other work is an additional cost.				Total	

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P.O. #	Terms	Project	Rep	FOB	Estimate Title
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Item	Description	Qty
Responsible	Stevenson Mechanical accepts no responsibility for the condition or operation of the existing ducting, duct fire proofing and/or exhaust/make-up air fans previously provided and installed by others, nor do we guarantee any such items operation or performance. If any repairs and/or replacement of any such items are needed it would be at an additional expense to Laney College.	
Alarm System	Wiring or tying into existing building fire alarm panel and/or obtaining permit costs are not part of this Estimate and is to be performed by the selected Laney College Contractor. *Drawings once prepared/submitted for the Fire Department could take 6-8 weeks for approval.	
Business Hours	This Estimate has been completed using the Alameda County Prevailing wage rates for normal Business Hours, Monday through Friday from 8:00 a.m. to 4:30 p.m.. Any work needing to be performed at any other time would be performed at 1.5/2 times the regular hourly rate and would be an additional cost to the owner.	
Please Note	Area in Kitchen to be made available by Laney College for staging of equipment and materials during the installation process during our regular business hours.	
Please Note	Please Note that currant Code does not allow Type 1 kitchen hoods on different levels to be served by the same exhaust system as this system has been installed by others previously. This situation is existing and Stevenson Mechanical assumes no responsibility/liability for it.	
Terms	Progress Payments Net 30 Days; 1st Payment to be billed when equipment order is placed, immediately after our Contract is accepted. Each payment there after will be billed very 30 days	

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Item	Description	Qty
Terms and Conditio...	<p>TERMS AND CONDITIONS OF CONTRACT/ESTIMATE;</p> <ol style="list-style-type: none"> The price quoted is firm only if an executed copy of this proposal is received by seller within 30 days of the proposal date. The buyer agrees this proposal is incorporated into and shall become a part of any further or additional agreement made for this job. The full price is due and payable when seller has delivered each unit of the described labor and materials. Buyer agrees to pay a reasonable storage fee if seller stores materials after ready for delivery. Seller may request evidence of payment at the delivery site prior to delivery or installation of materials. Quoted price is based upon representations made by buyer to seller concerning the work and the work schedule. Buyer agrees that seller shall be compensated at seller's normal rates for any different or additional work or schedule requested verbally or in writing by buyer. Quote price assumes a clean unoccupied delivery of installation site, unencumbered access from a reasonable unloading location and buyer's providing all utilities and preliminary site preparation required for seller to complete it's work. Seller shall not be responsible for damage or delayed to strikes, fires, accidents, or other causes beyond it's reasonable control. Seller shall not be responsible for damages due to delay or any other type from any such cause. Should conditions render unavailable, at reasonable cost, any material or product required in this agreement, seller may, at it's discretion, supply a substitute of suitable value and utility or terminate seller's obligation hereunder upon notification to buyer. Buyer shall indemnify and hold harmless the seller and their agents and employees, from and against all claims, damages, losses and expenses, including attorney's fees, arising out of this agreement or the described supply of labor and materials, provided that any such claim is attributable to bodily injury, sickness, disease or death, or injury to or destruction of tangible property, including the loss of use resulting therefrom, caused in whole or in part by any negligent act or omission of buyer, a subcontractor, employee, agent, or anyone else directly or indirectly employed by any of them or by any third person. Buyer agrees to pay a late charge of \$20.00, plus 1 1.5/2 percent interest per month on any unpaid portion of the price not paid when due, and further agrees to pay attorney's fees equal to 33% of any balance due on default, whether or not suit is filed. If buyer is in breach of any agreement or if any payment is not made for any reason when due, and seller may stop work under all agreements with buyer until payment is made or any other dispute has been resolved. Buyer further agrees to submit to personal jurisdiction in California and that the forum for any litigation pursuant to any agreement with seller shall be the County of Contra Costa, California, whether suit is brought by buyer or seller. Buyer agrees that all funds owed to buyer from anyone or received by buyer to extent those funds result from the labor or materials supplied by seller shall be held in trust for the benefit of seller ("trust funds"). Buyer agrees it has no interest in trust funds held by anyone and to promptly account for and pay to seller all such trust funds. Buyer further irrevocably assigns to seller its accounts receivable and further grants the seller a security interest in the account receivable arising from or relating to the labor or materials supplied by seller to the consent that sums are justly due to seller under this agreement. 	

This estimate only includes that which is listed above, any other work is an additional cost.	Total
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Name / Address
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P.O. #	Terms	Project	Rep	FOB	Estimate Title
	Due on receipt		JD	Jobsite	R/R Type 1 Hoods

Item	Description	Qty
Change Order	Any changes or additional work that is not part of the original Estimate/Contract and is provided or completed throughout the project will be charged on a time & material basis. The cost of the time, will be charged @ \$ 90.00 per hour for regular working hours (M-F, 8-5) and \$ 135.00 per hour at any other times. In addition to the material cost total, there will also be an overhead and profit margin added to that total. Time and Material will apply to any/all Change Orders or Additional Work Authorizations, whether signed or verbally authorized/directed for any/all work which is not part of the original Estimate/Contract provided by Stevenson Mechanical, Inc. The Terms and Conditions of the original Estimate/Contract will also apply to all Change Orders or Additional Work Authorizations that are performed by Stevenson Mechanical, Inc through out the project.	
Acceptance	This estimate can be withdrawn if not accepted within 20 days from date of Bid.	
Alternate	Alternate Cost to provide and install stainless steel wall liner behind the existing hoods if needed on rear wall under hoods only (we cannot tell if this is needed until the existing hoods have been removed): PLEASE ADD: \$8,225.00	
Alternate	Alternate Cost to remove and replace the existing sheet rock behind the existing Type 1 Hoods if required: PLEASE ADD: \$7,600.00	
	<p>TIME DURATION OF PROJECT:</p> <p>Our Estimated time duration for the work needing to be performed for this project would be 15 working days plus any additional time mentioned in the alternate items listed above which would be performed prior to our scheduled installation date. We cannot determine the exact timing of the Fire Marshals schedule to come out and perform his inspection once work is completed, this would be the only questionable timing for the project. We however would communicate with the Fire Marshall and ask that we have a determined test date ahead of time.</p>	

This estimate only includes that which is listed above, any other work is an additional cost.	Total	\$179,400.00
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Signature _____