

**ADDENDUM NO. 01**  
**SEWER COLLECTION SYSTEM MAINTENANCE SERVICES**

**ADDENDUM SUMMARY**

The following enclosed substitutions, alterations, changes, clarifications, additions and/or deletions to the Request for Proposals (RFP) shall be taken into consideration in preparation of your proposal and are hereby made a part of the RFP for the above project. **All proposing firms shall acknowledge receipt and acceptance of this Addendum by adding a note in the cover letter of your proposal.**

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The following changes, additions and deletions shall be made to the following document(s); all other conditions shall remain the same.

1. All references to CCTV inspection under the proposed contract shall be removed. If the proposing firm has CCTV capabilities, this information may be included with the proposal. However, the City intends to issue a separate RFP for CCTV inspection, and the scope and proposed cost shall not include CCTV inspection of the City's gravity sewer pipelines.
2. The City's standard contract form is attached which may be modified by City given the unique nature of the service agreement. The term of the agreement is for 3 years. Insurance and indemnification provisions are included in the agreement. A copy of the sample Proof of Insurance Certificate is also included as an attachment.
3. The proposing firm shall provide all labor, equipment, and tools to fulfill the contract requirements. Pipeline cleaning costs shall be provided on both a cost per lineal foot and total cost basis. Actual payment will be per lineal foot.
4. The current combination jetter/vacuum/flusher truck in use by SAM is a 2016 model year Vactor 2100 plus purchased from Owen Equipment. The City expects the selected firm to utilize similar equipment. The equipment to be provided must be in excellent running order and shall be six model years old or newer.
5. The selected firm's vehicles may be stored in the City's corporation yard.
6. The City will provide first response to calls for service and will forward sewer-related calls to the contractor after this initial screening.
7. It is expected that the proposing firm will meet the required 60-minute response time for first/initial response to calls for service to ascertain nature of issue and determine next steps (if any). The proposing firm is required to provide all necessary SSO response and must provide a guaranteed response time for consideration by the City in evaluating the proposals. The City is investigating options to expand its response capabilities which may be later incorporated and into the program as a supplement. Proposals should not assume this supplemental assistance.

8. If the proposing firm has the capabilities to complete pump repairs in-house, the City will consider this option. As noted in the RFP, the City is in the process of replacing and expanding the Ocean Colony lift station and force main. Attached is a document summarizing the condition of the City's three lift stations.
9. The requested optional proposal to include other SAM member agency systems shall not include maintenance of SAM, Granada or Montara lift stations. If the optional proposal is accepted by other SAM agencies, then this scope will be negotiated by those agencies with the selected contractor.
10. The selected firm will be subject to prevailing wage requirements. Please provide your Department of Industrial Relations registration number in the response.

#### Attachments

- 1) Professional Services Agreement
- 2) Sample Proof of Insurance
- 3) Schaff and Wheeler Report on City Pump Stations and Force Mains

**End of Addendum #1**