

1111 Broadway, Suite 800, Oakland, CA 94607

ADDENDUM NO. 1 ALAMEDA CTC RFP NO. R21-0003 CONTRACT COMPLIANCE AND EQUITY SUPPORT SERVICES

December 23, 2020

Request for Proposals (RFP) No. R21-0003 is modified as set forth in this Addendum No. 1. The original RFP remains in full force and effect, except as modified by this Addendum, which is hereby made part thereof and subject to all applicable requirements hereunder as if originally shown and/or specified. Proposers shall take this Addendum into consideration when preparing and submitting proposals.

The RFP is hereby revised per the following:

1. **RFP** Appendix B (Reference Materials) shall be deleted in its entirety and replaced by the following:

B. REFERENCE MATERIALS

The following information and documents related to this RFP are incorporated herein as if attached:

- Finance and Administration Committee Memorandum https://www.alamedactc.org/wp-content/uploads/2020/11/4.5 FAC FY2019-20 CE Utilization Report 20201109.pdf
- 2. 2018 Comprehensive Investment Plan https://www.alamedactc.org/wp-content/uploads/2018/11/2018 CIP FINAL 20170427.pdf
- 4.3. Local Assistance Procedures Manual (LAPM) <u>https://dot.ca.gov/programs/local-assistance/guidelines-and-procedures/local-assistance-procedures-manual-lapm</u>
 - o Chapters 9, 10 and 15
- 2.4. Local Assistance Procedures Manual (LAPM) Forms

https://dot.ca.gov/programs/local-assistance/forms/local-assistance-procedures-manual-forms/

- o Exhibit 9-D: Contract Goal Methodology
- o Exhibit 9-E: Sample Evaluation of Good Faith Effort
- o Exhibit 9-F: Monthly Disadvantaged Business Enterprise (DBE) Payment
- Exhibit 9-G: Sample Procedure for Good Faith Efforts
- Exhibit 9-H: Sample Procedure for Reconsideration Hearing
- o Exhibit 10-A: A&E Consultant Audit Request Letter and Checklist
- Exhibit 10-H1~H3: Sample Cost Proposal (Example #1 thru #3)
- o Exhibit 10-H4: Cost Proposal for Caltrans with Prevailing Wages
- o Exhibit 10-I: Notice to Proposers DBE Information
- Exhibit 10-K: Consultant Annual Certification of Indirect Costs and Financial Management System
- o Exhibit 10-O1: Consultant Proposal DBE Commitment
- o Exhibit 10-O2: Consultant Contract DBE Commitment
- Exhibit 10-R: AE Sample Contract Language
- o Exhibit 15-H: Proposer/Contractor Good Faith Effort (F-PDF), EX15H(Word)

- 3.5. Instructions for Exhibit 10-C A&E Consultant Contract Database <u>https://dot.ca.gov/-/media/dot-media/programs/local-assistance/documents/ae/files/exhibit-10-c-database-instructions.pdf</u>
- 4.<u>6.</u> Frequently Asked Questions on Public Works <u>https://www.dir.ca.gov/Public-Works/PublicWorksSB854FAQ.html</u>
- 5.7. Frequently Asked Questions Prevailing Wage https://www.dir.ca.gov/OPRL/FAQ_PrevailingWage.html
- 6.8. Director's General Prevailing Wage Determinations www.dir.ca.gov/oprl/DPreWageDetermination.htm
- 7.9. Local Business Contract Equity Program www.alamedactc.org/contract-equity
 - o 2017 Local Business Contract Equity (LBCE) Program (December 7, 2017)
 - o Certified Firms
 - o EBIA Common Certification Application Overview
 - o EBIA Common Certification Application
 - EBIA Common Re-certification Application
 - o Certification Standards for LBCE Program Supplemental B
 - Certification Checklist
 - o IRS Forms and Instructions (e.g., see Form 4506-T)
 - o Exhibit A1 Procurement Process: Professional Services
 - o Exhibit A2 Compliance Language: Professional Services
 - o Exhibit B1 Procurement Process: Construction
 - o Exhibit B2 Compliance Language: Construction
- 8.10. Disadvantaged Business Enterprises (DBE) Federal Program

https://dot.ca.gov/programs/civil-rights/dbe

- 9.11. Code of Federal Regulations Title 49, Subtitle A, Part 26 (49 CFR Part 26)
- https://www.ecfr.gov/cgi-bin/text-idx?tpl=/ecfrbrowse/Title49/49cfr26 main 02.tpl 40.12. Labor Code Sections 1720-1861

https://leginfo.legislature.ca.gov/faces/codes_displayexpandedbranch.xhtml?lawCode=LAB&di vision=2.&title=&part=7.&chapter=1.&article=1.&goUp=Y

Approved for issuance:

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