

Livermore Amador Valley
TRANSIT AUTHORITY



August 17, 2020

To: All Interested Parties

From: Tamara Edwards
Director of Finance
Livermore Amador Valley Transit Authority

Re: **RFP #2020-04 LAVTA Operations and Maintenance for Paratransit Services – Addendum Number 2**

This Addendum Number 2 to the above referenced RFP revises Section 1 Terms and Conditions Number 4.1 Proposed Schedule of Events, Section III FTA Clauses, Number 11 Disadvantage Business Enterprise (DBE) Requirements, and Exhibit A

Section 4.1 Proposed Schedule of Events is modified to read as follows:

Task	Date
Issue Request for Proposals (RFP)	July 31, 2020
Pre-Proposal Meeting (10:00 a.m. PDT)	August 11, 2020
Deadline for Questions (12:00 noon PDT)	August 14, 2020
Response to Questions	August 26, 2020
Technical Proposals Due (4:00 p.m. PDT)	September 11, 2020
Interviews with Selected Proposers	September 29- October 2, 2020
LAVTA Board of Directors Awards Contract	November 2, 2020
Successful Proposer Starts Service	January 1, 2021

Section 3 Federal Transit Administration Clauses, Number 11 Disadvantage Business Enterprise (DBE) Requirements

Is modified to read as follows:

The proposer is required to complete the DISADVANTAGED BUSINESS ENTERPRISE (DBE) QUESTIONNAIRE (included as Attachment 5 in the original document) and the DBE BID FORMS (attached here as attachment 1)

Exhibit A Paratransit Weekly Trip Sample (attached as attachment 2)

Other than those specifically listed above, no other sections, terms or conditions of the above cited solicitation are being altered at this time. All other sections, conditions and language not specifically cited as altered in this document are still in full and original effect.

Submitted:



Tamara Edwards, Director of Finance

August 17, 2020
Date

Designation of Subcontractors and Sub-bidders

Bidder's Name: _____ Is your firm a Disadvantaged Business Enterprise: Yes _____ No _____
Address: _____ Firm's Annual Gross Receipts: _____ Age of Firm: _____
Phone: () _____ Fax: () _____

Bidder is required to furnish the following information in accordance with the provisions of Sections 4100 to 4114, inclusive, of the Public Contract Code of the State of California and JPB sub-bid reporting requirements.

Instructions: this contract pursuant to Sections 4100 to 4114, inclusive, of the Public Contract Code of the State of California and SamTrans sub-bid reporting requirements.
(2) In addition, Bidder **MUST** provide information below for **ALL** subcontractors/subconsultants/suppliers ("sub-bidders") that provided Bidder a bid, quote, or proposal for work, services or supplies associated with this contract. This information shall be provided for all sub-bidders regardless of tier for both DBEs and non-DBEs alike. Include all bid acceptance(s) AND rejection(s). Signature is required on page two of this form.

	Subcontractor/Subconsultant/Supplier Firm Name/Address/Phone/Fax/Contact Person	Contractor's License No. (if applicable)	DBE (Yes/No)	Portion of Work/Bid Item No. or Type of Materials/Supplies	Dollar Amount of Work/Supplies	Bid/Quote Accepted (Yes/No)
1						
2						
3						
4						
5						

Note: Do not indicate more than one "Yes" in the column "Bid/Quote Accepted" for alternative subcontractors for the same work. Use additional sheets if necessary.

Designation of Subcontractors and Sub-bidders *(Continued)*

	Subcontractor/Subconsultant/Supplier Firm Name/Address/Phone/Fax/Contact Person	Contractor's License No. (if applicable)	DBE (Yes/No)	Portion of Work/Bid Item No. or Type of Materials/Supplies	Dollar Amount of Work/Supplies	Bid/Quote Accepted (Yes/No)
6						
7						
8						
9						
10						

Note: Do not indicate more than one "Yes" in the column "Bid/Quote Accepted" for alternative subcontractors for the same work. Use additional sheets if necessary.

The undersigned will enter into a formal agreement with the subcontractor(s), subconsultant(s) and/or supplier(s) whose bid/quote was accepted conditioned upon execution of a contract with the JPB. The undersigned certifies that any DBE listed whose quote was accepted will be performing a commercially useful function on the contract. I certify under penalty of perjury that the information included on this form is accurate and true.

Signature of Owner or Authorized Representative

Date

EXHIBIT A

Date	Schedule Status	Schedule Time	Schedule Requested Late	Client Code	Booking Id	Purpose	Pickup Address	Dropoff Address	Space Type	Paid	Number of Passengers	Billed	Pickup Arrive	Pickup Performed	Dropoff Arrive	Dropoff Perform	Direct Distance	Vehicle
2/10/20	AdvancedCanc	9:00		LA	256217	Blank	Address	Address	WC	3.75	1	3.75					3.733mi	
2/10/20	AdvancedCanc	12:00		LA	256218	Blank	Address	Address	WC	3.75	1	3.75					3.733mi	
2/21/20	Performed	10:07		LA	257927	ADA	Address	Address	AM	0.0	1	0.0	10:11:49	10:26:03	10:40:17	10:42:52	4.424mi	828
2/21/20	Performed	11:35		LA	257928	ADA	Address	Address	AM	0.0	1	0.0	11:34:40	11:39:35	11:56:00	11:56:03	4.424mi	834
2/28/20	AdvancedCanc	10:30		LA	258624	Blank	Address	Address	AM	3.75	1	3.75					5.819mi	
2/28/20	AdvancedCanc	12:30		LA	258625	Blank	Address	Address	AM	3.75	1	3.75					5.781mi	
2/7/20	Performed	9:30		LA	255543	Blank	Address	Address	WC	3.75	1	3.75	9:56:38	9:56:43	10:29:53	10:29:55	4.292mi	TRI VALLEY 3
2/7/20	CancelledSam	11:13		LA	255544	Blank	Address	Address	WC	3.75	1	3.75					4.292mi	
2/7/20	Performed	13:05		LA	255909	Blank	Address	Address	WC	3.75	2	3.75	13:18:40	13:23:00	13:43:25	13:43:31	4.292mi	722
2/1/20	Performed	10:00		LA	254114	MISC	Address	Address	WC	3.75	1	3.75	10:17:45	10:24:04	10:33:05	10:37:23	2.251mi	722
2/1/20	Performed	13:50		LA	254115	MISC	Address	Address	WC	3.75	1	3.75	14:03:00	14:10:00	14:23:00	14:30:00	2.251mi	729
2/4/20	Performed	9:15		LA	255288	MEDICAL	Address	Address	WC	3.75	1	3.75	10:06:58	10:09:33	10:17:44	10:20:26	2.251mi	707
2/4/20	Performed	13:40		LA	255289	MEDICAL	Address	Address	WC	3.75	1	3.75	13:54:36	14:01:10	14:10:21	14:12:57	2.251mi	707
2/6/20	Performed	9:14		LA	255290	MEDICAL	Address	Address	WC	3.75	1	3.75	9:14:34	9:19:31	9:30:56	9:35:24	2.251mi	707
2/6/20	Performed	13:40		LA	255291	MEDICAL	Address	Address	WC	3.75	1	3.75	14:06:33	14:08:56	14:17:22	14:19:42	2.251mi	707
2/8/20	NoShow	9:15		LA	255292	MEDICAL	Address	Address	WC	3.75	1	3.75	9:13:35	9:22:00			2.251mi	729
2/8/20	Performed	13:40		LA	255293	MEDICAL	Address	Address	WC	3.75	1	3.75	13:42:15	13:49:09	13:58:22	14:03:11	2.251mi	729
2/13/20	Performed	9:20		LA	256523	MEDICAL	Address	Address	WC	3.75	1	3.75	9:50:00	10:10:08	10:20:04	10:25:11	2.251mi	722
2/13/20	Performed	13:40		LA	256524	MEDICAL	Address	Address	WC	3.75	1	3.75	13:40:00	14:01:00	14:10:24	14:12:38	2.251mi	710
2/15/20	Performed	9:20		LA	256525	MEDICAL	Address	Address	WC	3.75	1	3.75	9:22:16	9:40:04	9:49:23	9:54:23	2.251mi	710
2/15/20	Performed	13:40		LA	256526	MEDICAL	Address	Address	WC	3.75	1	3.75		14:05:00	14:31:25	14:34:38	2.251mi	710
2/18/20	Performed	9:20		LA	256527	MEDICAL	Address	Address	WC	3.75	1	3.75	9:43:48	9:43:54	9:55:54	9:55:56	2.251mi	TRI VALLEY 2
2/18/20	AdvancedCanc	13:40		LA	256528	MEDICAL	Address	Address	WC	3.75	1	3.75					2.251mi	
2/20/20	Performed	9:30		LA	257480	MEDICAL	Address	Address	WC	3.75	1	3.75	9:48:27	9:48:32	9:58:36	9:58:37	2.251mi	TRI VALLEY 2
2/22/20	Performed	9:30		LA	257481	MEDICAL	Address	Address	WC	3.75	1	3.75	9:37:00	9:37:00	10:00:00	10:00:00	2.251mi	826
2/25/20	Performed	9:30		LA	258628	MEDICAL	Address	Address	WC	3.75	1	3.75	9:57:41	10:00:51	10:16:04	10:19:57	2.251mi	710
2/25/20	Performed	13:42		LA	258629	MEDICAL	Address	Address	WC	3.75	1	3.75	14:12:23	14:17:27	14:25:44	14:28:23	2.251mi	729
2/27/20	CancelledSam	9:30		LA	258630	MEDICAL	Address	Address	WC	3.75	1	3.75					2.251mi	
2/27/20	Performed	13:54		LA	258631	MEDICAL	Address	Address	WC	3.75	1	3.75	14:10:36	14:19:14	15:30:24	15:39:58	2.251mi	766
2/29/20	Performed	9:30		LA	258632	MEDICAL	Address	Address	WC	3.75	1	3.75	9:36:52	9:42:44	10:48:17	10:50:33	2.251mi	645
2/29/20	CancelledSam	13:40		LA	258633	MEDICAL	Address	Address	WC	3.75	1	3.75					2.251mi	
2/3/20	Performed	8:15		LA	252653	Blank	Address	Address	AM	3.75	1	3.75	8:40:57	8:42:44	9:05:42	9:07:56	1.942mi	834
2/3/20	Performed	14:30		LA	252654	REC	Address	Address	AM	3.75	1	3.75	14:30:41	14:35:31	14:55:00	14:56:00	1.942mi	828
2/4/20	Performed	8:15		LA	252826	Blank	Address	Address	AM	3.75	1	3.75	8:30:35	8:31:11	9:03:24	9:03:29	1.942mi	760
2/4/20	CancelledSam	14:30		LA	252827	REC	Address	Address	AM	3.75	1	3.75					1.942mi	
2/5/20	AdvancedCanc	8:15		LA	253035	Blank	Address	Address	AM	3.75	1	3.75					1.942mi	
2/5/20	AdvancedCanc	14:30		LA	253036	REC	Address	Address	AM	3.75	1	3.75					1.942mi	
2/6/20	AdvancedCanc	8:15		LA	253216	Blank	Address	Address	AM	3.75	1	3.75					1.942mi	
2/6/20	AdvancedCanc	14:30		LA	253217	REC	Address	Address	AM	3.75	1	3.75					1.942mi	
2/10/20	AdvancedCanc	8:15		LA	253842	Blank	Address	Address	AM	3.75	1	3.75					1.942mi	
2/10/20	AdvancedCanc	14:30		LA	253843	REC	Address	Address	AM	3.75	1	3.75					1.942mi	
2/11/20	AdvancedCanc	8:15		LA	254037	Blank	Address	Address	AM	3.75	1	3.75					1.942mi	
2/11/20	AdvancedCanc	14:30		LA	254038	REC	Address	Address	AM	3.75	1	3.75					1.942mi	
2/12/20	Performed	8:15		LA	254174	Blank	Address	Address	AM	3.75	1	3.75	8:04:08	8:04:54	8:13:16	8:13:26	1.942mi	720
2/12/20	Performed	14:30		LA	254175	REC	Address	Address	AM	3.75	1	3.75	14:31:00	14:36:00	14:45:00	14:47:00	1.942mi	766
2/13/20	Performed	8:15		LA	254394	Blank	Address	Address	AM	3.75	1	3.75	8:24:42	8:26:06	9:00:43	9:01:14	1.942mi	828
2/13/20	Performed	14:30		LA	254395	REC	Address	Address	AM	3.75	1	3.75	14:00:00	14:00:00	14:10:00	14:10:00	1.942mi	TRI VALLEY 2
2/17/20	AdvancedCanc	8:15		LA	255059	Blank	Address	Address	AM	3.75	1	3.75					1.942mi	
2/17/20	AdvancedCanc	14:30		LA	255060	REC	Address	Address	AM	3.75	1	3.75					1.942mi	
2/18/20	Performed	8:15		LA	255309	Blank	Address	Address	AM	3.75	1	3.75	8:49:00	8:49:00	9:15:03	9:15:06	1.942mi	710
2/18/20	AdvancedCanc	14:30		LA	255310	REC	Address	Address	AM	3.75	1	3.75					1.942mi	
2/19/20	Performed	8:15		LA	255435	Blank	Address	Address	AM	3.75	1	3.75	8:15:14	8:15:35	8:28:13	8:28:15	1.942mi	TRI VALLEY 2
2/19/20	Performed	14:30		LA	255436	REC	Address	Address	AM	3.75	1	3.75	14:47:34	14:47:38	15:11:13	15:12:03	1.942mi	645

2/20/20	Performed	8:15	LA	255600	Blank	Address	Address	AM	3.75	1 3.75	8:45:45	8:46:48	9:03:37	9:06:33	1.942mi	720
2/20/20	CancelledSam	14:30	LA	255601	REC	Address	Address	AM	3.75	1 3.75					1.942mi	
2/24/20	Performed	8:15	LA	256248	Blank	Address	Address	AM	3.75	1 3.75	8:35:00	8:36:00	8:44:00	8:45:00	1.942mi	710
2/24/20	Performed	14:30	LA	256249	REC	Address	Address	AM	3.75	1 3.75	15:15:06	15:26:58	16:35:59	16:36:20	1.942mi	761
2/25/20	Performed	8:15	LA	256455	Blank	Address	Address	AM	3.75	1 3.75	8:07:00	8:08:00	8:26:51	8:27:45	1.942mi	828
2/25/20	AdvancedCanc	14:30	LA	256456	REC	Address	Address	AM	3.75	1 3.75					1.942mi	
2/26/20	Performed	8:15	LA	256618	Blank	Address	Address	AM	3.75	1 3.75	8:38:11	8:39:44	8:52:23	8:52:26	1.942mi	834
2/26/20	Performed	14:30	LA	256619	REC	Address	Address	AM	3.75	1 3.75	14:48:13	14:48:17	15:05:47	15:05:51	1.942mi	833
2/27/20	AdvancedCanc	8:15	LA	256789	Blank	Address	Address	AM	3.75	1 3.75					1.942mi	
2/27/20	AdvancedCanc	14:30	LA	256790	REC	Address	Address	AM	3.75	1 3.75					1.942mi	
2/4/20	Performed	8:45	LA	255282	MISC	Address	Address	AM	3.75	1 3.75	8:46:05	8:46:51	9:53:04	9:53:07	10.196mi	760
2/4/20	Performed	14:00	LA	255283	MISC	Address	Address	AM	3.75	1 3.75	14:20:22	14:22:41	15:12:31	15:12:35	10.196mi	760
2/5/20	Performed	8:45	LA	255284	MISC	Address	Address	AM	3.75	1 3.75	8:57:39	9:01:19	9:20:20	9:21:45	10.196mi	828
2/5/20	Performed	14:00	LA	255285	MISC	Address	Address	AM	3.75	1 3.75	14:15:30	14:17:45	14:39:37	14:39:42	10.196mi	760
2/6/20	Performed	8:45	LA	255286	MISC	Address	Address	AM	3.75	1 3.75	9:11:51	9:14:13	9:38:20	9:38:24	10.196mi	TRI VALLEY 1
2/6/20	Performed	14:00	LA	255287	MISC	Address	Address	AM	3.75	1 3.75	14:20:09	14:25:35	15:36:43	15:38:48	10.196mi	720
2/12/20	Performed	8:45	LA	256491	MISC	Address	Address	AM	3.75	1 3.75	9:00:37	9:04:58	9:26:32	9:26:37	10.196mi	TRI VALLEY 1
2/12/20	Performed	14:00	LA	256492	MISC	Address	Address	AM	3.75	1 3.75	14:13:29	14:21:18	15:04:27	15:04:29	10.196mi	710
2/13/20	Performed	8:45	LA	256493	MISC	Address	Address	AM	3.75	1 3.75	9:02:44	9:05:07	9:47:07	9:51:14	10.196mi	TRI VALLEY 1
2/13/20	Performed	14:00	LA	256494	MISC	Address	Address	AM	3.75	1 3.75	14:06:35	14:14:51	15:14:16	15:14:18	10.196mi	TRI VALLEY 3
2/19/20	NoShow	8:45	LA	256495	MISC	Address	Address	AM	3.75	1 3.75	8:55:00	8:57:00			10.196mi	TRI VALLEY 2
2/19/20	CancelledSam	14:00	LA	256496	MISC	Address	Address	AM	3.75	1 3.75					10.196mi	
2/20/20	AdvancedCanc	8:45	LA	256497	MISC	Address	Address	AM	3.75	1 3.75					10.196mi	
2/20/20	AdvancedCanc	14:00	LA	256498	MISC	Address	Address	AM	3.75	1 3.75					10.196mi	
2/25/20	Performed	8:45	LA	256499	MISC	Address	Address	AM	3.75	1 3.75	9:23:48	9:27:02	10:04:50	10:04:53	10.196mi	TRI VALLEY 1
2/25/20	Performed	14:00	LA	256500	MISC	Address	Address	AM	3.75	1 3.75	14:09:27	14:16:44	15:22:47	15:22:48	10.196mi	TRI VALLEY 2
2/26/20	Performed	8:45	LA	258207	MISC	Address	Address	AM	3.75	1 3.75	9:32:06	9:35:27	10:15:35	10:15:37	10.196mi	TRI VALLEY 2
2/26/20	CancelledAtDc	14:00	LA	258208	MISC	Address	Address	AM	3.75	1 3.75	14:04:00	14:06:00			10.196mi	TRI VALLEY 1
2/27/20	AdvancedCanc	8:45	LA	258209	MISC	Address	Address	AM	3.75	1 3.75					10.196mi	
2/27/20	AdvancedCanc	14:00	LA	258210	MISC	Address	Address	AM	3.75	1 3.75					10.196mi	
2/1/20	Performed	10:45	LA	253304	MEDICAL	Address	Address	WC	3.75	1 3.75	10:51:32	11:02:32	11:11:00	11:11:00	4.464mi	766
2/1/20	AdvancedCanc	14:45	LA	253305	MEDICAL	Address	Address	WC	3.75	1 3.75					4.464mi	
2/3/20	CancelledAtDc	10:00	LA	254141	Blank	Address	Address	WC	3.75	1 3.75	10:00:08	10:06:00			6.846mi	729
2/3/20	CancelledSam	11:30	LA	254142	Blank	Address	Address	WC	3.75	1 3.75					6.846mi	
2/4/20	Performed	10:15	LA	254144	Blank	Address	Address	WC	3.75	1 3.75	10:15:00	10:25:00	10:38:00	10:45:00	4.466mi	722
2/4/20	Performed	14:45	LA	254145	Blank	Address	Address	WC	3.75	1 3.75	15:08:03	15:21:38	16:39:35	16:44:12	4.466mi	766
2/6/20	AdvancedCanc	10:15	LA	254146	Blank	Address	Address	WC	3.75	1 3.75					4.466mi	
2/6/20	AdvancedCanc	14:45	LA	254147	Blank	Address	Address	WC	3.75	1 3.75					4.466mi	
2/8/20	Performed	10:15	LA	254149	Blank	Address	Address	WC	3.75	1 3.75	10:39:00	10:45:00	11:26:00	11:26:00	4.466mi	766
2/8/20	Performed	14:45	LA	254150	Blank	Address	Address	WC	3.75	1 3.75	14:46:19	15:34:52	15:48:07	15:54:17	4.466mi	729
2/3/20	Performed	8:30	LA	254884	MEDICAL	Address	Address	WC	3.75	1 3.75	9:08:43	9:16:47	9:27:59	9:31:37	4.466mi	707
2/3/20	Performed	12:40	LA	254886	MEDICAL	Address	Address	WC	3.75	1 3.75	12:42:19	13:20:01	13:41:26	13:47:26	4.466mi	729
2/5/20	Performed	8:17	LA	255174	MEDICAL	Address	Address	WC	3.75	1 3.75	8:38:34	8:44:11	9:01:02	9:06:19	4.466mi	707
2/5/20	CancelledAtDc	12:45	LA	255175	MEDICAL	Address	Address	WC	3.75	1 3.75	12:37:50	12:38:00			4.466mi	707
2/6/20	Performed	12:15	LA	255177	MEDICAL	Address	Address	WC	3.75	1 3.75	12:42:59	12:47:56	13:08:59	13:09:02	6.846mi	833
2/6/20	Performed	13:45	LA	255179	MEDICAL	Address	Address	WC	3.75	1 3.75	14:12:40	14:19:34	14:36:16	14:42:31	6.846mi	722
2/5/20	Performed	13:40	LA	255521	MEDICAL	Address	Address	WC	3.75	1 3.75	13:55:04	14:00:02	14:15:01	14:20:20	4.466mi	707
2/11/20	Performed	10:20	LA	255537	Blank	Address	Address	WC	3.75	1 3.75	10:53:00	11:17:00	11:31:50	11:38:53	4.466mi	722
2/11/20	Performed	14:50	LA	255538	Blank	Address	Address	WC	3.75	1 3.75	15:29:40	15:33:00	15:53:32	15:58:19	4.466mi	766
2/13/20	Performed	10:15	LA	255539	Blank	Address	Address	WC	3.75	1 3.75	10:43:51	10:51:17	11:05:31	11:09:32	4.466mi	710
2/13/20	Performed	15:06	LA	255540	Blank	Address	Address	WC	3.75	1 3.75	15:25:27	15:31:39	15:51:14	15:51:16	4.466mi	TRI VALLEY 3
2/15/20	Performed	9:45	LA	255541	Blank	Address	Address	WC	3.75	1 3.75	10:00:00	10:00:00	10:14:00	10:14:00	4.466mi	766
2/15/20	Performed	14:45	LA	255542	Blank	Address	Address	WC	3.75	1 3.75	14:57:52	15:04:37	15:07:00	15:22:00	4.466mi	710
2/18/20	Performed	10:00	LA	256591	REC	Address	Address	WC	3.75	1 3.75	10:28:09	10:28:31	10:42:30	10:43:00	4.464mi	707
2/18/20	Performed	14:44	LA	256592	REC	Address	Address	WC	3.75	1 3.75	15:31:52	15:34:46	16:17:53	16:23:33	4.464mi	707