

California Department of Transportation

ADMINISTRATION
DIVISION OF PROCUREMENT AND CONTRACTS
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August 28, 2026

Addendum No. 2
Invitation for Price Quote (IFPQ) #05A3028
Routine and Non-Routine Generator Maintenance and Repair Services
in Monterey, San Luis Obispo, Santa Barbara, and Santa Clara Counties

NOTICE TO ALL PROSPECTIVE BIDDERS:

Addendum No. 2 is being issued for the above-referenced IFPQ. Quotes for this work shall be with the full understanding of this Addendum.

The following changes have been made for this IFPQ:

1. The Price Quote Submittal due date has been extended. Please refer to the revised IFPQ Timeline below:

EVENT	DATE	TIME (Pacific Time)
IFPQ available to prospective bidders	08/06/26	
Written Question Submittal	08/13/26	2:00 p.m.
Final Date and Time for Quote Submission	09/03/26	2:00 p.m.
Proposed Award Date (estimate)	09/11/26	

2. **Price Quote Proposal, Attachment 1** – The estimated quantities in **rows 7, 8, and 9** have been changed. Please see the **Revised Price Quote Proposal, Attachment 1** attached to this Addendum (**The revised copy must be submitted with price quote submittal, or price quote will be rejected**).
3. Santa Clara County was not included in the **IFPQ** and has now been added in the following areas below. Please refer to the attached **IFPQ and Exhibit A** pages attached to this Addendum:
 - a) **IFPQ title page**, Routine and Non-Routine Generator Maintenance and Repair Services in Monterey, San Luis Obispo, Santa Barbara, **and Santa Clara Counties**.
 - b) **In IFPQ, Section C. 6.** State General Prevailing Wage Rates will apply for the Counties of Monterey, San Luis Obispo, Santa Barbara, **and Santa Clara Counties** as described in the Proposed Form of Agreement, Exhibit B.
 - c) **IFPQ, Scope of Work, Exhibit A, Section 3:** The Services shall be performed in counties of Monterey, San Luis Obispo, Santa Barbara, and **Santa Clara**.

All other terms and conditions set forth in the IFPQ remain in full force and effect.

Sincerely,

Michael Dean

Michael Dean
Contract Analyst

California Department of Transportation



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August 14, 2026

Invitation for Price Quote (IFPQ)
IFPQ 05A3028
Notice to Prospective Contractors

You are invited to review and respond to this Small Business (SB) Invitation for Price Quote (IFPQ), **IFPQ 05A3028** entitled **Routine and Non-Routine Generator Maintenance and Repair Services in Monterey, San Luis Obispo, Santa Barbara and Santa Clara Counties**. In submitting your quote, you must comply with the instructions found herein.

"This solicitation is authorized pursuant to Government Code Section 14838.7, which provides for the award of contracts for the acquisition of construction, including the erection, construction, alteration, repair, or improvement of any State structure, building, road, or other State improvement of any kind, that has **an estimated value of greater than \$5,000.00, but not more than \$484,000.00**, to a certified SB, including a micro business (MB), SB for the purpose of public works (SB-PW), or a Disabled Veteran Business Enterprise (DVBE). A bid over \$484,000.00 will result in rejection of your bid due to non-responsiveness."

This contract requires Prevailing Wages if the total bid amount exceeds \$15,000. If the total bid amount is under \$15,000, then Prevailing Wage language will be removed prior to award. Refer to **Attachment 3, Proposed Form of Agreement**, for requirement details.

In the opinion of Caltrans, this IFPQ is complete and without need of explanation; however, if you have questions, or should you need any clarifying information, the contact person for this IFPQ is:

Michael Dean
California Department of Transportation (Caltrans)
Email address: Michael.Dean@dot.ca.gov
Phone: (279) 234-2517

Please note that no **verbal** information given will be binding upon Caltrans unless such information is issued in writing as an official addendum.

*Technical questions regarding this solicitation will be addressed, in writing, in accordance with the Questions and Answers portion of this IFPQ. See **Section C1, Time Schedule**, for more details.

ALL REQUIRED DOCUMENTS ARE EITHER ATTACHED (ATTACHMENT 1) OR THE DOCUMENT LINK IS PROVIDED ON ATTACHMENT 2, REQUIRED DOCUMENTS.

Sincerely,

Michael Dean
Contract Analyst

3. ADM-1412 – Price Quote Proposal

The total price quote proposal for this Agreement must not exceed \$484,000.00. A bid amount more than \$484,000.00 will be deemed non-responsive and will be rejected.

4. Costs Included in Bid Rates

Quotation prices/rates shall include the cost of employer payments to or on behalf of employees, subsistence, travel, compensation insurance premiums, unemployment contributions, social security taxes, contract bond premiums, and any other taxes or assessments, including, but not limited to, sales and use taxes required by law or otherwise and no additional allowance will be made thereof unless separate payment provisions in the Agreement should specifically so provide.

5. Employment of Undocumented Workers

No State agency or department, as defined in Public Contract Code Section 10335.7, that is subject to this code, shall award a public works contract to a bidder or contractor, nor shall a bidder or contractor be eligible to bid for or receive a public works contract, who has, in the preceding five (5) years, been convicted of violating a State or Federal law regarding the employment of undocumented workers (Pub. Cont. Code Section 6101).

6. State Prevailing Wages

State General Prevailing Wage Rates will apply for the Counties of Monterey, San Luis Obispo, Santa Barbara and Santa Clara as described in the **Proposed Form of Agreement, Exhibit B**. The predetermined general prevailing wage rates published by the Director of Industrial Relations (DIR) may be obtained via the Internet at <https://www.dir.ca.gov/OPRL/DPreWageDetermination.htm>. It is the bidder's responsibility to use the correct classification determination published by the DIR. By signing the attached Bid/Bidder Certification Sheet, the bidder acknowledges this is a public works contract subject to Labor Code Sections 1720-1861, and that if awarded this Agreement, it will be the bidder's responsibility to ensure that all prevailing requirements are met, including but not limited to the payment of appropriate prevailing wages rates to all employees who participate and perform services under this Agreement, Department of Industrial Relations registration, submittal of weekly certified payroll records, and employment of apprentices throughout the duration of the Agreement.

7. Mandatory Organic Waste Recycling

Contractor generating organic waste or commercial solid waste shall comply with SB 1383; also Contractor will arrange for recycling services required by this section in a manner that is consistent with State and local laws and requirements, including a local ordinance or local jurisdiction's franchise agreement, applicable to the collection, handling, or recycling of organic waste and commercial solid waste. This requirement does not modify, limit, or abrogate the Contractor's right to sell or donate its recyclable organic waste materials consistent with the requirements of Public Resources Code Section 42649.8 et seq. When applicable, Contractor must comply with these provisions.

8. Motor Carrier Permit Requirements

A. Contractor is responsible for determining whether California Vehicle Code Sections 34601 and 34620 require Contractor to have a valid Motor Carrier Permit (MCP) issued by the Department of Motor Vehicles (DMV) in order for Contractor to lawfully perform any part or aspect of the work described in **Proposed Form of Agreement, Exhibit A**, Scope of Work, and, if California Vehicle Code Sections 34601 and 34620 do require same for any part or aspect of such work, Contractor must have a valid MCP(s) issued from the DMV for its services as a Motor Carrier of Property under this Agreement. Contractor shall pay any required fees necessary to obtain and maintain in good standing during the entire term of this Agreement any such required MCP(s).

Exhibit A
Public Works - State

Scope of Work

1. Contractor agrees to provide to the California Department of Transportation (Caltrans) generator maintenance, inspection, and repair services as described herein:

Contractor shall provide all labor, parts, tools, materials, equipment, machinery, travel, supplies, fees, and any incidentals necessary to provide routine and non-routine generator maintenance, inspection, and repair services.
2. Subcontracting is not permitted under this Agreement. All references to subcontracting or Subcontractors as found herein are not applicable to this Agreement.
3. The Services shall be performed in counties of Monterey, San Luis Obispo, Santa Barbara, **and Santa Clara**. Please find addresses in **section 9 below**.
4. Any reference to Caltrans Contract Manager shall also include designee.
5. This Agreement will commence on **October 20, 2026 (estimate)** or upon approval by Caltrans, whichever is later, and no work shall begin before that time. This Agreement is of no effect unless approved by Caltrans. Contractor shall not receive payment for work performed prior to approval of the Agreement and before receipt of notice to proceed by Caltrans Contract Manager. This Agreement shall expire on **October 19, 2029 (estimate)**. The routine services shall be provided from 7:00 a.m. to 4:00 p.m., Monday through Friday, except State holidays. The non-routine services shall be provided on days and times specified by Caltrans Contract Manager and may take place outside the normal business hours for routine services. The parties may amend this Agreement as permitted by law.
6. This Agreement cites specific portions of the most current version of the Caltrans 2025 Standard Plans and Specifications (including revisions), herein collectively referred to as the "Standard Specifications". The Standard Specifications can be accessed via the Internet at: <https://dot.ca.gov/programs/design/ccs-standard-plans-and-standard-specifications>. Only the sections of the Standard Specifications cited in this Agreement are requirements and are hereby incorporated by this reference as if attached to this Agreement. All other portions of the Standards Specifications are not applicable to this Agreement.
7. All inquiries during the term of this Agreement will be directed to the project representatives listed below:

California Department of Transportation (Caltrans)	Contractor's Name TBD
Section/Unit: District 05/Maintenance	Project Manager: TBD
Caltrans Contract Manager: TBD	
Address:	Address:
Business Phone Number:	Business Phone Number:
Email:	Email:

PRICE QUOTE PROPOSAL**Revised Attachment 1**

ADM-1412 (REV. 9/2025)

Contractor's Name (Please Print):

Item Number	Estimated Quantity	Unit Of Measure	Item	Unit Price (Price Per Unit of Measure)	Total (Estimated Quantity X Unit Price)
1	12	Each	All labor, parts, tools, materials, equipment, machinery, travel, supplies, fees and incidentals necessary to provide quarterly service and inspections at Santa Barbara Maintenance Station as described in Exhibit A, Scope of Work.	\$	\$
2	3	Each	All labor, parts, tools, materials, equipment, machinery, travel, supplies, fees and incidentals necessary to provide annual service and inspections at Santa Barbara Maintenance Station as described in Exhibit A, Scope of Work.	\$	\$
3	120	Hours	All labor, parts, tools, materials, equipment, machinery, travel, supplies, fees and incidentals necessary to provide non routine service at Santa Barbara Maintenance Station as described in Exhibit A, Scope of Work.	\$	\$
4	12	Each	All labor, parts, tools, materials, equipment, machinery, travel, supplies, fees and incidentals necessary to provide quarterly service and inspections at Santa Maria Maintenance Station as described in Exhibit A, Scope of Work.	\$	\$
5	3	Each	All labor, parts, tools, materials, equipment, machinery, travel, supplies, fees and incidentals necessary to provide annual service and inspections at Santa Maria Maintenance Station as described in Exhibit A, Scope of Work.	\$	\$
6	120	Hours	All labor, parts, tools, materials, equipment, machinery, travel, supplies, fees and incidentals necessary to provide non routine service at Santa Maria Maintenance Station as described in Exhibit A, Scope of Work.	\$	\$
7	42 36	Each	All labor, parts, tools, materials, equipment, machinery, travel, supplies, fees and incidentals necessary to provide quarterly service and inspections at Willow Springs Maintenance Station as described in Exhibit A, Scope of Work.	\$	\$

PRICE QUOTE PROPOSAL**Revised Attachment 1**

ADM-1412 (REV. 9/2025)

8	3 9	Each	All labor, parts, tools, materials, equipment, machinery, travel, supplies, fees and incidentals necessary to provide annual service and inspections at Willow Springs Maintenance Station as described in Exhibit A, Scope of Work.	\$	\$
9	120 360	Hours	All labor, parts, tools, materials, equipment, machinery, travel, supplies, fees and incidentals necessary to provide non routine service at Willow Springs Maintenance Station as described in Exhibit A, Scope of Work.	\$	\$
10	12	Each	All labor, parts, tools, materials, equipment, machinery, travel, supplies, fees and incidentals necessary to provide quarterly service and inspections at Templeton Maintenance Station as described in Exhibit A, Scope of Work.	\$	\$
11	3	Each	All labor, parts, tools, materials, equipment, machinery, travel, supplies, fees and incidentals necessary to provide annual service and inspections at Templeton Maintenance Station as described in Exhibit A, Scope of Work.	\$	\$
12	120	Hours	All labor, parts, tools, materials, equipment, machinery, travel, supplies, fees and incidentals necessary to provide non routine service at Templeton Maintenance Station as described in Exhibit A, Scope of Work.	\$	\$
13	12	Each	All labor, parts, tools, materials, equipment, machinery, travel, supplies, fees and incidentals necessary to provide quarterly service and inspections at Salinas Maintenance Station as described in Exhibit A, Scope of Work.	\$	\$
14	3	Each	All labor, parts, tools, materials, equipment, machinery, travel, supplies, fees and incidentals necessary to provide annual service and inspections at Salinas Maintenance Station as described in Exhibit A, Scope of Work.	\$	\$
15	120	Hours	All labor, parts, tools, materials, equipment, machinery, travel, supplies, fees and incidentals necessary to provide non routine service at Salinas Maintenance Station as described in Exhibit A, Scope of Work.	\$	\$

PRICE QUOTE PROPOSAL**Revised Attachment 1**

ADM-1412 (REV. 9/2025)

16	12	Each	All labor, parts, tools, materials, equipment, machinery, travel, supplies, fees and incidentals necessary to provide quarterly service and inspections at Saratoga Maintenance Station as described in Exhibit A, Scope of Work.	\$	\$
17	3	Each	All labor, parts, tools, materials, equipment, machinery, travel, supplies, fees and incidentals necessary to provide annual service and inspections at Saratoga Maintenance Station as described in Exhibit A, Scope of Work.	\$	\$
18	120	Hours	All labor, parts, tools, materials, equipment, machinery, travel, supplies, fees and incidentals necessary to provide non routine service at Saratoga Station as described in Exhibit A, Scope of Work.	\$	\$
1) The above quantities are estimates only and are given as a basis for comparison of quotes. No guarantee is made or implied as to the exact quantity that will be needed. 2) In case of discrepancy between the unit price and the total set forth for a unit basis time, the unit price shall prevail. 3) Do not alter, modify, or change this quote proposal sheet. Any alterations, modifications, or changes to this quote proposal sheet will be grounds to reject the quote. 4) Each line item must be quoted. Do not leave any unit price column blank or this quote proposal sheet will be deemed non-responsive.				Total This Proposal	\$