



Ventura County Community College District

PURCHASING DEPARTMENT

June 25, 2020

Dear Prospective Bidders,

Attached is the bid packet for **Bid 609, Low Voltage, Data Telecommunications and Audio Visual Installation for Ventura County Community College District**. This Bid covers small Low Voltage, Data Telecommunications or Audio Visual Installation needed throughout our District. After Award, each project will require a proposal and detailed quote showing labor, by classification, and materials and sales tax. This bid will be valid for six months, with six month extensions, not to exceed three years upon mutual agreement between the awarded bidders (s) and the District.

Per Education Code § 81645, the acquisition, procurement or maintenance of electronic systems, data processing, electronic telecommunication, supporting software, related materials, goods and/or services, a community college district may contract with one of the three lowest responsible competitive proposals or bids. This bid may be awarded to more than one vendor with the most responsive, overall low base pricing.

- **The Deadline for Proposal Submission is 3:00 p.m., Thursday, July 16, 2020.** Bid proposals should be enclosed in a sealed envelope, addressed and delivered to the Ventura County Community College District Purchasing Department, 761 E Daily Drive, Suite 200, Camarillo, CA, 93010, prior to this time. Each envelope shall bear the Title of the Project, the Project Number and the Name of the Bidder. No electronic proposals shall be accepted. Proposals that arrive after the time set will be returned to the Bidder unopened. It is the responsibility of the Bidder to verify that their proposal has been received by the VCCCD Purchasing Department prior to the opening date. Verification of receipt can be made through the listed Purchasing Specialist.

The Deadline for questions is 4:30 pm, July 10, 2020. All questions must be submitted in writing to lsorensen@vcccd.edu or sfenlon@vcccd.edu. Bids may be obtained from our website, www.vcccd.edu/purchasing under Bids and Agreements-Current.

- Prevailing Wage is required. In accordance with Section §1773 of the California Labor Code, the Contractor shall post a copy of the determination prevailing rates of wages at each job site. A copy of these determinations, entitled "PREVAILING WAGE SCALE" is available to any interested party through the internet at: www.dir.ca.gov. The Contractor and any Subcontractor(s) shall not pay less than the specified prevailing rates of wages to all workers employed by them in execution of the contract.
- Each Bidder submitting a proposal to complete the work, labor, materials and/or services ("Work") subject to this procurement must be a Department of Industrial Relations registered contractor pursuant to Labor Code 1725.5("DIR Registered Contractor"). A Bidder who is not a DIR Registered Contractor when submitting a proposal for the work is deemed "not qualified" and the proposal of such a Bidder will be rejected for non-responsiveness.
- Pursuant to Public Contract Code §3300, Bidder must possess a current Class-C-10 or C-7 California Contractors License at the time that the Contract for the Work is awarded.
- The award shall be subject to final agreement on terms, conditions, and scope of work between VCCCD and Bidder.



Ventura County Community College District

PURCHASING DEPARTMENT

Thank you for your interest in this project. You may contact me with any questions about this project at the email address listed below or by calling 805-652-5559 or 805-652-5563.

Sincerely,

Lisa Sorensen, Purchasing Specialist

Sara Fenlon, Purchasing Assistant

Email: lsorensen@vcccd.edu

sfenlon@vcccd.edu



Ventura County Community College District

PURCHASING DEPARTMENT

TO: Ventura County Star / Legal Ads
FROM: Purchasing Department
DATE: 6/29/20
RE: Advertising for Bid 609 Low Voltage Data Telecommunications and AV
Installation for Ventura County Community College District

After approval of proof, run the following ad on the publish dates shown below. Please charge our [Account 1274825](#), referencing Bid 609 and P0119052 on your billing statement.

VENTURA COUNTY COMMUNITY COLLEGE DISTRICT NOTICE INVITING BIDS

NOTICE IS HEREBY GIVEN that the above-named California Community College District, acting by and through its Board of Trustees, hereinafter referred to as "the District", is calling for bids for **Bid 609, Low Voltage, Data Telecommunications and Audio Visual Installation for Ventura County Community College District**. This bid is a Labor and Materials Bid and will be awarded on best value. Bids will be received at Ventura County Community College District, 761 E Daily Drive, Suite 200, Camarillo, CA 93010, Attn: Purchasing Department, up to but no later than 3:00 p.m. Thursday, 07/16/20, at which time bids will be opened and publicly read. All bid proposals must be sealed and submitted on forms furnished by the District. Each bid proposal must be accompanied by fully executed Bid Proposal and Non Collision Affidavit. Failure to comply shall render such proposal to be "Non Responsive" and rejected. Bid proposals must conform with and be responsive to the bid and contract documents. Copies may be obtained as PDF from the website at <https://purchasing.vcccd.edu/> under Current Bids and Agreements. Pursuant to Public Contract Code §3300, Bidder must possess a current Class C-10 or C-7 Contractors License at the time that the contract for the work is awarded. Per Education Code § 81645, the acquisition, procurement or maintenance of electronic systems, data processing, electronic telecommunication, supporting software, related materials, goods and/or services, a community college district may contract with one of the three lowest responsible competitive proposals or bids. This bid may be awarded to more than one vendor with the most responsive, overall low base pricing. Each Bidder submitting a proposal to complete the work must be a current registered contractor with the Department of Industrial Relations pursuant to Labor Code §1725.5("DIR Registered Contractor"). A Bidder who is not a DIR Registered Contractor when submitting a proposal for the work is deemed 'not qualified' and the proposal of such a Bidder will be rejected for non-responsiveness. In accordance with Section §1770 of the CA Labor Code, the Contractor shall post a copy of the determination prevailing rates of wages at each job site. In accordance with the provisions of CA Public Contract Code §22300, substitution of eligible and equivalent securities for any monies to ensure performance under the contract will be permitted at the request and expense of the Contractor. The Owner reserves the right to reject any or all bid proposals or to waive any irregularities or informalities in any bid proposal or in the bidding.

Lisa Sorensen Purchasing Specialist

Publication Dates: 07/2/2020 and 07/16/2020

761 EAST DAILY DRIVE, SUITE 200, CAMARILLO, CALIFORNIA 93010
VOICE: 805-652-5500 • FAX: 805-652-7700

VENTURA COUNTY COMMUNITY COLLEGE DISTRICT GENERAL INSTRUCTIONS TO BIDDERS

1. **Definitions:** The following terms shall be given the meaning shown, unless context requires otherwise or a unique meaning is otherwise specified.
 - a. "Bid" means an offer, made in response to a solicitation, to perform a contract for services, labor or to supply goods or materials at a specified price.
 - b. "Bidder" means a supplier who submits a bid to the District in response to a solicitation.
 - c. "Purchasing Specialist," means the Ventura County Community College District authorized contracting official.
 - d. "District" means Ventura County Community College District.
2. **Bid Packet:** This Bid Packet consists of the following: Cover Letter, General Instructions, Bidder Instructions (if applicable), Bid Specifications, Pricing Form Bid Form and Drug Free, Non-Collusion & Affirmative Action forms.
3. **Bid Proposal:** Bid proposals, to receive consideration, should be made in accordance with the following instructions:
 - a. All items on the Pricing Form should be filled out. Numbers should be stated in figures and written amount. If there is a discrepancy between the written amount and figure amount, the written amount will prevail. All pages of the pricing forms are to be initialed and the signatures of all individuals must be in longhand. The completed form should be without interlineations, alterations or erasures. Any corrections must be noted by affixing, in the margin immediately opposite the correction, the initials of the person signing the bid.
 - b. Should a Bidder find discrepancies and/or omissions from the drawings or documents, or should be in doubt as to meaning, the Bidder should contact the Purchasing Specialist listed in the Bid Packet. All inquiries will be answered in writing and distributed to all Bidders in the form of addenda to the bid. Neither the District nor its representative will be responsible for any oral instructions. No addenda will be issued later than Five (5) Days prior to the date set for the opening of bids. Inquiries affecting bids will be answered in writing and distributed to all Bidders in the form of addenda to the bid.
 - c. All addenda or bulletins issued during the bidding period are to be considered part of the bid and be included in the bid proposal.
 - d. Bid proposals, enclosed in a sealed envelope, shall be addressed and delivered to Ventura County Community College District Service Center, Attn: Purchasing Department, 761 E Daily Dr., Ste 200, Camarillo, CA 93010, before the time stated in the Bid Packet. Each envelope shall bear the Number of the Bid, Title of the Bid and the Name of the Bidder. **No electronic (e-mail) or fax bids or amendments to bids shall be accepted.** All bid proposals must include a signed and dated Bid Form to be eligible for consideration. Bid Form must be signed by a responsible officer of the bidding company in order to be considered.

It is the responsibility of the Bidder to verify that their Bid has been received by the District's Purchasing Department prior to the bid opening. Verification of receipt can be made through the Purchasing Agent/ Buyer listed in the Bid Packet.
4. **Specifications:** *The use of a manufacturer, product brand name or make in the specifications is not intended to restrict Bidders. The specification establishes the character or quality of the article desired. Alternative materials or goods on which other proposals are submitted must, in all cases be equal or exceed in every detail to the item specified.* Alternative goods and materials are subject to review and must be approved prior start of project. The District, for inspection and specification testing, may require samples of alternate materials. Samples furnished must be free of expense to the District. Samples furnished must also be identical in all respects to the products specified. Samples, if not destroyed by tests, and if requested, will be returned at the Bidder's expense. All goods furnished under this contract shall be newly manufactured goods. Used or reconditioned goods are prohibited, unless otherwise specified.

5. **Prices:** Prices shall be shown on the Pricing Form for each individual item. Appropriate sales tax shall be included at the correct rate at the time of order, unless otherwise specified. Pricing should be valid for the period as indicated in the bid proposal/pricing forms.
6. **Quantity:** All quantities are estimates and may vary upon actual ordering of units. The District reserves the right to increase or decrease quantities, all or part of the items may be awarded. Over shipments will be returned at the Bidder's expense.
7. **Delivery:** Time and manner of delivery are essential factors in proper performance under the contract. Promptness of delivery may be a factor in awarding the bid. Unless otherwise specified, the Bidder(s) shall be responsible for delivery and shall pay all costs, including drayage, freight, packing and insurance costs for delivery FOB Destination as specified in the bid. Where specific authorization is granted to ship goods FOB Point of Origin, Bidder(s) agrees to prepay all shipping charges, routing the least expensive method. Each invoice will list shipping charges as a separate line item on the invoice and shall include the original or a copy of the freight bill (excluding postal charges). No COD shipments will be accepted.
8. **Contract Renewal:** The term of the contract as stated in bid documents and may be extended for additional periods. Per Education Code § 81644 contracts for goods and materials may not exceed three (3) years, contracts for services may not exceed five (5) years. Bidder and the Purchasing Specialist, representing the District, must mutually agree upon allowances for manufacturer price increases and decreases, which must be accepted prior to renewal of contract.
9. **Prevailing Wage:** In accordance with Section §1771 of the California Labor Code, except for public works projects of one thousand dollars (\$1,000) or less, as defined in Section §1720, not less than the general prevailing rate of per diem wages for work of a similar character in the locality in which the public work is performed, and not less than the general prevailing rate of per diem wages for holiday and overtime work fixed as provided in this chapter, shall be paid to all workers employed on public works. This section is applicable only to work performed under contract, and is not applicable to work carried out by a public agency with its own forces. This section is applicable to contracts let for maintenance work.

In accordance with Section §1773 of the California Labor Code, the Bidder shall post a copy of the determination prevailing rates of wages at each job site. A copy of these determinations, entitled "PREVAILING WAGE SCALE" is available to any interested party through the internet at: www.dir.ca.gov. The Bidder and any Subcontractor(s) shall not pay less than the specified prevailing rates of wages to all workers employed by them in execution of the contract when applicable.

Total hourly compensation rate for Prevailing Wages include:

Benefits – Hourly, Vacation & Holiday*, Health & Welfare*, Pension*, Education/Apprentice Training, **Other

Allowable Burden: Payroll Taxes and Insurance – Percentage, F.I.C.A. Social Security (Up to Maximum required by law), Medicare, Federal Unemployment (Up to Maximum of \$56.00 per employee per year), State Unemployment (Up to 1st \$8,500 of base salary per employee per year), Workman's Compensation, Disability

Note: *Items with the asterisk are paid directly to the employee. **Certain classifications will have other required payments, paid directly to the employee.

Each Bidder submitting a proposal to complete the work must be a current registered contractor with the Department of Industrial Relations pursuant to Labor Code §1725.5("DIR Registered Contractor"). A Bidder who is not a DIR Registered Contractor when submitting a proposal for the work is deemed 'not qualified' and the proposal of such a Bidder will be rejected for non-responsiveness. In accordance with Section §1770 of the CA Labor Code, the Contractor shall post a copy of the determination prevailing rates of wages at each job site. In accordance with the provisions of CA Public Contract Code §22300, substitution of eligible and equivalent securities for any monies to ensure performance under the contract will be permitted at the request and expense of the Contractor. The Owner reserves the right to reject any or all bid proposals or to waive any irregularities or informalities in any bid proposal or in the bidding.

10. **Workers Compensation:** Section 3700 of the Labor Code requires every employer to be insured against liability for Worker's Compensation or to undertake self insurance in accordance with provisions of that code. Bidder must comply with such provisions before commencing the performance of the work of this Contract.
11. **References:** Bidder may be required to provide a reference list of current customers using materials, goods or services similar to those specified in the bid.
12. **Withdrawal of Bid:** Bid proposals may be withdrawn by the Bidder prior to, but not after the scheduled opening by notifying the Purchase Specialist listed in the Bid Packet. It shall be at the sole discretion of the District to allow Bidder to withdraw a bid. If evaluation and award of the bid will be based on award of "all or none" of the items or services, the withdrawal must be for the entire bid. If the evaluation and award of the bid will be based on line items, sections, combination of items, the District may consider permitting withdrawal of specific line item(s), sections combinations of items or services.
13. **Opening of Bid Proposals:** Bid proposals will be opened and read at or shortly after the time set in the advertised Notice Inviting Bids, unless otherwise stated in the Bid Packet. Bidders or their representatives, and other interested persons, may be present at the opening of bid proposals. Bid proposals that arrive after the time set for bid opening will be returned to the vendor unopened and considered non-responsive.
14. **Bidders Interested in More Than One Bid:** No person, firm or corporation shall be allowed to make, file, or be interested in more than one bid for the same work unless alternate bids are specifically stated.
15. **Award or Rejection of Bids:** The bid, if awarded, will be awarded to the lowest responsible Bidder(s) by section or by total bid in compliance with these instructions. All items in a section or Pricing sheet must be completed to be considered for award, unless otherwise stated. In the event that this bid calls for the acquisition, procurement or maintenance of electronic systems, data processing, electronic telecommunication, supporting software, related materials, goods and/or services, a community college district may contract with one of the three lowest responsible competitive proposals or bids per Education Code § 81645. The competency and the responsibility of Bidder(s) will be considered in making the award of Bid. Prior to bid award, the District may require the Bidder(s) to furnish evidence satisfactory to the District that it has sufficient means and experience in the type of work called for to assure completion of the contract in a satisfactory manner. The District reserves the right to reject the bid of any Bidder(s) who have previously failed to perform properly or to complete on-time contracts with the District. The District reserves the right to reject any or all bids or alternates and waive any informality or irregularity in the bid or in the bidding. All or part of the bid may be for one or more colleges.
- Award to Multiple Vendors:** The District reserves the right to award to more than one vendor. Should more than once vendor be awarded, the District will obtain competitive quotes from each awarded vendor.
16. **Form of Contract:** The form of contract which, the successful Bidder, will be awarded is a District Purchase Order referencing bid specifications and other contract documents.
17. **Performance Bond:** This bid is intended for small cabling and Audio Visual Installation at any of your locations. The District reserves the right to bid any proposal for larger a project or require a Performance Bond prior to work beginning on any proposal. All projects require a job walk, detailed proposal and an approved Purchase Order.
18. **Hold Harmless:** The Bidder shall hold the Ventura County Community College District, its officers, agents, servants and employees harmless from liability. The Bidder agrees to protect the District against all claims, suits, or proceedings for patent, trademark, copyright or franchise infringement arising from the purchase, installation or use of services or goods and materials purchased herein. The Bidder further agrees to assume all expenses and damages arising from such claims, suits and proceedings.
19. **Anti-Discrimination:** Bidder hereby certifies that in performing services or providing materials or goods for the District, there shall be no discrimination in hiring or employment practices because of sex, race, color, ancestry age, national origin, disability, disabled veteran status, or religious creed. The Bidder further agrees to comply with all applicable Federal regulations and California Fair Employment Practice Act.
20. **Invoices and Payments:** Unless otherwise specified, the Bidder shall render invoices for materials, goods and services under the contract to the Ventura County Community College District Service Center, Accounts Payable Department, 761 E. Daily Dr., Ste. 200, Camarillo, CA 93010. Invoices shall be submitted on a form acceptable to the

District under the same firm name as shown on contract. All invoices, packing lists, packages, and shipping notices shall contain the applicable purchase order number. The Bidder shall list separately any taxes payable by the District.

21. **Default by Bidder:** The District shall hold the successful Bidder responsible for any damage, which may be sustained because of the failure or neglect of Bidder to comply with any terms or conditions listed herein. In the event of a breach by the Bidder of any of the provisions in the bid or subsequent contract, the District reserves the right to cancel and terminate this contract forthwith upon giving oral and/or written notice to the Bidder.
22. **Independence of Bid:** Unless the Bidder is furnishing a joint bid, by submitting this bid, Bidder swears under penalty of perjury that it did not conspire with any other supplier to set prices in violation of anti-trust laws.
23. **Participation by Other Public Entities:** Other Community Colleges and/or public entities in the State of California may procure items and /or services off this bid under the same terms and conditions stated in this bid.
24. **Warranty:** Unless otherwise specified, the warranties contained in this contract begin after acceptance of merchandise has occurred. Bidder will include all written information on any warranty provided by Bidder or the manufacturer.
25. **Disputes:** The parties shall deal in good faith and attempt to resolve potential disputes informally. If the dispute persists, the Bidder shall submit to the Purchasing Specialist, the "Bidder Protest" form within five (5) working days after being notified by the Purchasing Department of the proposed award. Protests shall include reasonable and valid concerns as to why the award, as determined by the District, should not go forward. The District will respond to all protests in writing. The Board of Trustees will not consider protests from Bidders and/or their agents during a public meeting if they have not followed this procedure.
26. **Rehabilitation Act of 1973-508 Compliance:**

Section 508 is part of the federal law known as the Rehabilitation Act of 1973. Amendments to the Rehabilitation Act – known as the Section 508 Standards for Electronic and Information Technology (EIT) – went into effect in June 2001. The idea behind this standard is that as vendors become more aware of how to make their products accessible and requestors become more aware of Section 508-compliant products, electronics and information technology will improve.

Ventura County Community College District has incorporated the following statement into our standard purchase order terms and conditions, Bid, RFP, RFQ and Contract Documents:

Vendor hereby warrants that any hardware, software products or services to be provided under this RFP, Purchase Order and/or Agreement comply with the assessibility requirements of section 508 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794d), and its implementing regulations set forth at Title 36, Code of Federal Regulations, Part 1194. Vendor agrees to promptly respond to and resolve any compliant regarding accessibility of its products or services which is brought to its attention. Vendor further agrees to indemnify and hold harmless the District, the Chancellor's Office and any party of Ventura County Community College District using the vendor's products or services from any claim arising out of its failure to comply with the aforesaid requirements. Failure to comply with these requirements shall constitute a breach and be grounds for termination of this RFP, Purchase Order and/or Agreement.
27. **In-kind Benefits of Donated Equipment:** Include with bid response any additional in-kind benefits or donated equipment. Any equipment and/or benefits listed in bid responses will not be considered in determining the award of bid.
28. **Technology Clause:** This request for bids seeks to address the rapid advances in technology. As technology advances, it is understood that the improved or enhanced components/products may supercede existing products in both price and performance and yet be essentially similar. By allowing functionally similar, upgraded or identical products that may be introduced in the future or during the term of this bid are included under the general umbrella of compatible product lines and are thus specifically included in this bid document.
29. **Evaluation Criteria:** The District will evaluate the responses to the proposals based on strength of operations, quality, price, service of existing locations, and financial return to the District.
30. **Security/Bond:** The District reserves the right to request Bidders Security/Bond if stated in the bid documents.

31. **Artwork:** Any artwork produced for a project is the sole property of the District and shall be forwarded to the Purchasing Department at 761 E. Daily Drive, Ste. 200, Camarillo, CA 93010, upon completion of this project.
32. **Materials and Installation Guidelines:** The District will call out materials specific to each project. The awarded vendor is required to install per manufacturer standards and current guidelines for installation of product and commercial installation recommendations. Vendor agrees to use manufacturer approved adhesives and make no substitutions without approval from the District. If vendor is not experienced with installing of a particular product, called out by the District, vendor is required to notify District immediately, as this may be cause to disqualify a vendor from a project. Each project will require a site visit or job walk by the vendor or representative to inspect, at no cost, measure and ask questions prior to submitting a proposal for each project. No project will begin without an approved Purchase Order issued by the District. No product may be substituted without District approval.
33. **Subcontractors:** All Sub-contractors must be identified at the time of each proposal and must comply with current Labor Codes Pursuant to Labor Code 1725.5; and may be required to be registered with the DIR.

Bid 609 Low Voltage, Data Telecommunications and Audio Visual Installation for Ventura County Community College District



General Bid Plan

This Bid will be for low voltage cabling services, materials and installation of Ventura County Community College District (VCCCD) owned equipment for all locations within the VCCCD. The intent of this bid is to establish a standard rate and materials schedule for up to three years. The intent is to award this bid to one or more vendor(s) who will then provide specific project quotes with a detailed Scope of Work. This bid is for small projects to be determined by VCCCD and not to exceed \$15,000 unless approved by VCCCD. Large projects of \$15,000 or more may require a separate bid process.

Each cabling project will require a proposal containing a Scope of Work with a detailed description, labor and material cost breakdown per project. No work shall begin until a District issued purchase order and/or contract matching the proposal are issued. VCCCD reserves the right to require a Performance Bond on larger projects.

Bid requirements

1. Include standard rates for the type of work
 - a. Project Manager
 - b. Installation Supervisor
 - c. Cable Puller
 - d. Cable Installation Technician
 - e. Fiber Optic Cable Installation Technician
 - f. Audio Visual and/or Intercom Technician
 - g. Installation of District-owned equipment, such as security cameras and Audio Visual equipment

In accordance with Section §1773 of the California Labor Code, if applicable, workers shall not be paid less than the specified prevailing rates of wages in the execution of the contract.

2. VCCCD locations where possible work will take place:
 - a. District Administrative Center
761 E. Daily Dr, Camarillo, CA 93010
 - b. Ventura College
4667 Telegraph Road, Ventura, CA 93003
 - c. Santa Paula East campus
957 Faulkner Rd, Santa Paula, CA 93060
 - d. Oxnard College
4000 S Rose Ave, Oxnard CA 93033
 - e. Moorpark College
7075 Campus Dr, Moorpark, CA 93021
 - f. South Mountain Communication Facilities

Bid 609 Low Voltage, Data Telecommunications and Audio Visual Installation for Ventura County Community College District



Santa Paula CA

- g. Camarillo Airport Instructional and DAC facilities
104 Durley, Camarillo, CA 93010
3. Vendor will ensure all work conforms to industry standards for data cabling.
4. Actual projects will follow a process of a site walk (if required by VCCCD)
5. Vendor will possess and maintain in good standing BICSI certification or equivalent.
6. Vendor will possess and maintain in good standing a State Of California C-10 or C-7 Contractor License.
7. Evaluation criteria:
 - a. Cost.
 - b. Overall capabilities including certifications, required licenses and ability to perform work with educational and public sector institutions.
8. Vendor must provide a summary paragraph of experience with educational and public institutions with three (3) reference accounts. Vendor is to attach a separate sheet to the Bid Form.
9. Vendor must be manufacturer certified, in good standing and with recent continuing training credentials in structured cabling and/or enterprise fiber optic products. Warranty qualifications from those manufacturers, along with letters of qualification from manufacturer representatives will be requested at bid and on-going for project completion and certification.
10. As-built documentation will accompany each job. Vendor must submit documentation in AutoCAD or PDF format.
11. All cabling must be properly labeled according to VCCCD standards including IDF and jack number for copper cabling and building and IDF for fiber.
12. Vendor must perform required cable testing and provide documentation of installed cable passing required testing.
13. All work performed must conform to applicable building code requirements including the use of plenum rated cable in plenum spaces. VCCCD-owned facilities operate under the jurisdiction of the California State Department of Architects (DSA), and are subject to local on-site DSA inspectors on state-funded projects.
14. Check List

Bid 609 Low Voltage, Data Telecommunications and Audio Visual Installation for Ventura County Community College District



- a. Labor Rate Schedule.
 - b. Copy of BICSI or equivalent certification.
 - c. State Of California C-10 or C-7 Contractor License.
 - d. Manufacturer training with letters of qualification in structured cabling and/or enterprise fiber optic products.
15. Due to the time sensitivity of an educational institution, the District may require a Performance Bond for any project to ensure vendor complies with deadlines established for a particular project.
16. It is the vendor's responsibility to notify the District at the beginning of a project if they lack the resources or staff to meet the District's schedule for a specific project.
17. Vendor is responsible for submitting and maintaining insurance per the District's insurance requirements listed within this bid.

Type of Cabling Projects

1. Inter-building Backbone cabling – This type of work will provide new and remedial building-to-building backbone cabling work with both Fiber Optic and Copper type cabling. Establishment of new pathways for Outside Plant (OSP) projects are typically managed by civil construction firms and project management. These projects will include the qualifying, clearing, cleaning, and installation into OSP ducts and will involve installation and termination of the following cable types:
 - Typical Fiber Optic cabling for this type of work consists of single-mode suitable for installation equal to or below 7km distance and/or Multi-Mode (550m) cable suitable for outdoor installation. Cable and connectors shall be of high quality from manufacturers including, but not limited to, Corning and 3M. Terminations shall be LC unless otherwise stated.
 - Typical copper cabling for this type of work consists of both voice and data-grade cable rated Category 6 or higher. Cable and data jacks shall be of high quality from manufacturers including, but not limited to, Belden and Siemens. Terminations in the MDF/IDF shall be made in Category 6 or higher patch panel.
 - Waterproof labeling of OSP work is typical in VCCCD installations.
2. Remedial work – This work may be performed in a live, working environment:
 - MDF/IDF – This will involve remediating an existing facility to VCCCD cabling and facilities standards.
 - Station – This work will involve the replacement of existing station cable and the installation and termination of new station Category 6 or greater cable. Cable and data jacks shall be of high quality from manufacturers including, but not limited to,

Bid 609 Low Voltage, Data Telecommunications and Audio Visual Installation for Ventura County Community College District



Belden and Siemens. Terminations in the MDF/IDF shall be made in Category 6 or higher patch panel. Typical station cabling consists of three network drops unless otherwise stated.

- All remedial work requires the vendor to document, remediate, label, and test per VCCCD direction and standards.
 - Vendor must be able to verify restoration of services using appropriate test equipment and have a working knowledge of data and voice communications.
3. New Intra-Building backbone fiber and/or copper cabling – This type of work will provide new and remedial in building cabling work with both Fiber Optic and Copper type cabling. These types of projects will include the installation and termination of both horizontal and riser cables:
- Typical Fiber Optic cabling for this type of work consists of single mode and/or Multi-Mode cable suitable for indoor installation. Cable and connectors shall be of high quality from manufacturers including, but not limited to, Corning and 3M. Termination will be LC unless otherwise stated.
 - Typical copper cabling for this type of work consists of any or the following riser types: Category 6 or greater horizontal cabling for station and control-cable installations. Cable and data jacks shall be of high quality from manufacturers including, but not limited to, Belden and Siemens. Terminations in the MDF/IDF shall be made in Category 6 or higher patch panel. Typical station cabling consists of three network drops unless otherwise stated.

END OF SPECIFICATIONS

SECTION 00310 AGREEMENT

THIS AGREEMENT is made this _____ day of _____, 20____, in the City of Camarillo, County of Ventura, State of California, by and between VENTURA COUNTY COMMUNITY COLLEGE DISTRICT (the District), a California Community College District, hereinafter called the “District” and _____, hereinafter called the “Contractor”, with a principal place of business located at _____.

WITNESSETH, that the District and the Contractor in consideration of the mutual covenants contained herein agree as follows:

- 1.01 The Work.** Each job will require a proposal and completed Schedule of Values reflecting labor and actual materials cost with percentage of Mark Up, per bid prior to issuing a Purchase Order, from each awarded Bidder. Within the Contract Time and for the Contract Price for each individual projects, subject to adjustments thereto pursuant to the Contract Documents, the Contractor shall perform and provide all necessary labor, materials, tools, equipment, utilities, services and transportation to complete in a workmanlike manner all of the Work required in connection with the work of improvement commonly referred to as **Bid 609, Low Voltage, Data Telecommunications and Audio Visual Installation for Ventura County Community College District.**

Contractor shall complete all Work covered by the Contract Documents, including without limitation, Drawings or Specifications prepared by District Staff, Architect or Engineers, and other Contract Documents enumerated in Article 5 below, along with all modifications and addenda thereto issued in accordance with the Contract Documents.

- 1.02 Contract Time.** This Bid is for multiple “As Needed” projects at the following locations:

- District Administrative Center 761 E. Daily Dr., Ste. 200, Camarillo, CA 93010
- Ventura College 4667 Telegraph Rd., Ventura CA 93003
- Ventura College Santa Paula 957 Faulkner Ave., Santa Paula, CA 93060
- Oxnard College 4000 S. Rose Ave., Oxnard, CA 93033
- Fire /Sherriff Academy 104 Durley Ave., Camarillo, CA 93010
- Moorpark College 7075 Campus Rd., Moorpark, CA 93021

(The District reserves the right to add or delete service addresses throughout the term of this Bid)

The Work shall be commenced on the date stated in each District issued Purchase Order and Contractors Proposal. The Contractor shall achieve Substantial Completion of the Work as determined with each project as agreed to by contractor and college site.

The awarded Bidder must meet with the Director of College Information Technology Services or Associate Vice Chancellor of Information Technology or designee to walk the proposed job and submit a complete proposal with estimated time to complete job.

This Bid is for a six (6) month period with additional extensions for up to three years from date of award. Either party may terminate this contract with 30 days-notice for any reason.

- 1.03 Contract Price.** The District shall pay, net 30, the Contractor as full consideration for the Contractor’s full proposal after each site has signed off the project as 100% complete.

The District's payment of each project shall be in accordance with the contractor's proposal and District issued Purchase Order. Any Change Order requires advance approval and an approved Purchase Order.

1.04 Failure to Complete a Project/Job. In the event of the failure or refusal of the Contractor to achieve Completion of the Work may result in non-payment and the District's right to terminate this award.

1.05 The Contract Documents. The Contract Documents consist of the following:

Notice to Contractors Calling for Bids
Instructions for Bidders
Bid Proposal
Non-Collusion Affidavit
Agreement (Sample to be signed after award)
Proof of DIR Registration Per SB 854

Valid California Contractors License
Performance Bond (If requested per project)
Certificate of Workers Compensation
Drug Free Workplace Certification
General Conditions
Special Conditions
Specifications

1.06 Award of Contract. The award shall be subject to final agreement on terms, conditions, and scope of work between VCCCD and Bidder.

1.07 Authority to Execute. The individual(s) executing this Agreement on behalf of the Contractor is/are duly and fully authorized to execute this Agreement on behalf of Contractor and to bind the Contractor to each and every term, condition and covenant of the Contract Documents.

IN WITNESS WHEREOF, this Agreement has been duly executed by the District and the Contractor as of the date set forth above.

DISTRICT:

VENTURA COUNTY COMMUNITY
COLLEGE DISTRICT,
a California Community College District

By: _____

Name: Terry Cobos

Title: Director of General Services

CONTRACTOR:

(Contractor's License Number)

By: _____

Name: _____

Title: _____

[Corporate Seal]

[End Of Section]

Bid 609, Low Voltage Data Telecommunications and AV Installation

Schedule of Values*(Itemize all Vendor costs and labor for each project)*

(College Name)		
		Materials Cost
		Labor Cost

*This document, Schedule of Values, contained in this bid shall be used to determine the actual cost of materials and labor for each proposal, this document must be completed and submitted with each vendor proposal. The District reserves to request the actual invoices showing vendors cost for materials.



Ventura County Community College District

PURCHASING DEPARTMENT

TO: All Vendors
FROM: The Purchasing Department
SUBJECT: Insurance Requirements

Vendors providing services to the Ventura County Community College District can not begin work until the proof of insurance has been submitted to and approved by the District. Satisfactory proof of insurance consists of:

1. A certificate of insurance on an ACORDTM Form
2. A policy endorsement issued by the Vendor's insurance company that references the policy number and the District named as additionally insured.

Except for worker's compensation insurance, the policy shall not be amended, modified or the coverage amounts reduced without the District's prior written consent. The District shall be furnished thirty (30) days written notice prior to cancellation of the insurance. Vendors shall not allow any Subcontractor, employee or agent to commence work until the insurance required has been obtained.

The following are the insurance minimums required by the District; larger projects may require additional insurance coverage.

- A) **WORKER'S COMPENSATION INSURANCE.** Vendors must maintain Worker's Compensation Insurance on all employees to be engaged in work for the District. In case of any such work sublet, the Vendor shall require the subcontractor similarly to provide Worker's Compensation Insurance for all of the latter's employees employed in connection with the work unless the Vendor's insurance covers the subcontractor and its employees.
- B) **PUBLIC LIABILITY AND PROPERTY DAMAGE INSURANCE.** Vendors shall maintain Public Liability Insurance in an amount not less than \$1,000,000 for injuries, including accidental death to any one person and subject to the same limit for each person, in an amount not less than \$1,000,000 on account of one accident, and Property Damage Insurance in an amount not less than \$1,000,000. Any subcontractor employed in connection with the work shall maintain such insurance unless the Vendor's insurance covers the subcontractor and its employees.
- C) **AUTOMOBILE LIABILITY INSURANCE:** \$1,000,000 combined single limit per accident or bodily injury and property damage.

Please return the completed forms to: Ventura County Community College District
Purchasing Department
761 E. Daily Drive, Suite 200
Camarillo, CA 93010
Or the forms may be faxed to: 805-652-7700

Samples of the required insurance forms are attached for your information.

ACORD CERTIFICATE OF LIABILITY INSURANCEDATE (MM/DD/YY)
MM/DD/YYYYPRODUCER
ABC Insurance
555 W. 5th Street
*Anywhere, CA 55555*THIS CERTIFICATE ISSUED AS A MATTER OF INFORMATION ONLY
AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER.
THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE
COVERAGE AFFORDED BY THE POLICIES BELOW.**INSURERS AFFORDING COVERAGE**INSURED
Vendor Name
555 W. 9th Street
*Anywhere, CA 55555*INSURER A: *ABC Insurance*
INSURER B: *DCF Insurance*
INSURER C:
INSURER D:
INSURER E:**COVERAGES****SAMPLE COPY**THE POLICES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD
INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH
RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES
DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS
SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INS LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXP DATE (MM/DD/YY)	LIMITS	
	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> OCCUR <input type="checkbox"/> <input type="checkbox"/> GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC				EACH OCCURRENCE	\$ 1,000,000.
					FIRE DAMAGE (any 1 fire)	\$
					MED EXP (any 1 person)	\$
					PERSONAL & ADV INJURY	\$
					GENERAL AGGREGATE	\$ 2,000,000.
					PRODUCTS - COMP/OP AGG	\$
	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON OWNED AUTOS <input type="checkbox"/> <input type="checkbox"/>				COMBINED SINGLE LIMIT (Ea Accident)	\$ 1,000,000.
					BODILY INJURY (per person)	\$1,000,000.
					BODILY INJURY (per accident)	\$ 1,000,000.
					PROPERTY DAMAGE (Per accident)	\$
	GARAGE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/>				AUTO ONLY - EA ACCIDENT	\$
					OTHER THAN AUTO ONLY	EA ACC \$ AGG \$
	EXCESS LIABILITY <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> DEDUCTIBLE <input type="checkbox"/> RETENTION \$				EACH OCCURRENCE	\$
					AGGREGATE	\$
						\$
						\$
						\$
	WORKER'S COMPENSATION AND EMPLOYER'S LIABILITY				X WC Statutory Limits <input type="checkbox"/> Other	\$ 1,000,000.
					E.L. EACH ACCIDENT	\$1,000,000.
					E.L. DISEASE -EA EMPLOYEE	\$1,000,000.
					E.L. DISEASE -POLICY LIMIT	\$1,000,000.
	OTHER					

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS:
Ventura County Community College District as additionally insured by the above named policy (s)

CERTIFICATE HOLDER [N] ADDITIONAL INSURED; INSURER LETTER:

CANCELLATION

Ventura County Community College District
Attn: Purchasing Department
761 E. Daily Dr. Suite 200
*Camarillo, CA 93010*SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE
EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL
DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE
LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF
ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

Signature **REMEMBER TO SIGN**This form must be accompanied by an Additional Insured Endorsement naming VCCCD as additionally insured from the named insurance
Company.

THIS ENDORSEMENT CHANGES THE POLICY, PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED-OWNERS, LESSEES OR
CONTRACTORS-SCHEDULE PERSON OR
ORGANIZATION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name of Person or Organization:

Ventura County Community College District

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

- A. Section II – Who is An Insured is amended to include as an insured the person or organization shown in the Schedule, but only with respect to liability arising out of your ongoing operations performed for that insured.
 - B. With respect to the insurance afforded to these additional insured, the following exclusion is added:
 - 2. Exclusions
 - This insurance does not apply to "bodily injury" or "property damage" occurring after.
- (1) All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the site of cover-ed operations has been completed; or
 - (2) That portion of work "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project

SAMPLE FORM

BID 609, LOW VOLTAGE, DATA TELECOMMUNICATIONS AND AUDIO VISUAL INSTALLATION

HOURLY RATES	PROJECT MANAGER	INSTALLATION SUPERVISOR	CABLE PULLER	CABLE INSTALLATION TECHNICIAN	FIBER OPTIC CABLE INTERCOM TECHNICIAN	A.V. AND OR P.A. INTERCOM TECHNICIAN	Other Installation Services
STANDARDLY RATES	\$	\$	\$	\$	\$	\$	\$
OVER-TIME RATE	\$	\$	\$	\$	\$	\$	\$
HOLIDAY RATE	\$	\$	\$	\$	\$	\$	\$
WEEKEND RATE	\$	\$	\$	\$	\$	\$	\$
MATERIALS AND SUPPLIES DISCOUNT/ % VENDOR WILL CHARGE OVER COST	% Percent reflects Bidders mark up on materials. VCCCD reserves the right purchase own materials or to request actual Bidder invoices. Each proposal must be submitted with a Schedule of Values form, sample included in Bid packet.						
	All pricing must be valid for a six (6) month period. Contract may extend for additional six month periods not to exceed three years.						
	Vendor Comments:						
	Vendor Business Name:				Signature of Authorized Person:		
					DATE:		
	Attach a separate sheet with three references, preferably Community Colleges, and certificates per the Bid Specifications.						

**VENTURA COUNTY COMMUNITY COLLEGE DISTRICT
BID FORM**

The undersigned, having carefully examined Notice to Bidders, General Instructions to Bidders and Specifications for **Bid 609, Low Voltage, Data Telecommunications and Audio Visual Installation for Ventura County Community College District**, hereby proposes to furnish said materials and services in accordance with prices quoted on the attached form.

Bid prices must be valid for a minimum of a 6-month period after opening date of bid, with additional 6- month extensions not to exceed three years, upon mutual agreement from both parties.

COMPANY NAME: _____

ADDRESS: _____

PHONE NO.: _____ FAX NO. _____

E-MAIL ADDRESS: _____

ACKNOWLEDGEMENT OF BID ADDENDA

In submitting this Bid Proposal, the Bidder acknowledges receipt of all Bid Addenda issued. The Bidder confirms that this Bid Proposal incorporates and is inclusive of all items or other matters contained in Bid Addenda.

_____ No Addenda Issued
(Initials)

_____ Addenda Number(s) _____ received, acknowledged and incorporated in this Bid Proposal.
(Initials)

PREPARED BY: _____ TITLE: _____

SIGNATURE: _____ DATE: _____

DRUG-FREE WORKPLACE CERTIFICATION

The Bidder certifies the following:

1. I am aware of the provisions and requirements of California Government Code §§8350 et seq., the Drug Free Workplace Act of 1990.
2. I am authorized to certify, and do certify, on behalf of Bidder that a drug free workplace will be provided by Bidder by doing all of the following:
 - A. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensation, possession or use of a controlled substance is prohibited in Contractor's workplace and specifying actions which will be taken against employees for violation of the prohibition;
 - B. Establishing a drug-free awareness program to inform employees about all of the following:
 - (i) The dangers of drug abuse in the workplace;
 - (ii) Bidder's policy of maintaining a drug-free workplace;
 - (iii) The availability of drug counseling, rehabilitation and employee-assistance programs; and
 - (iv) The penalties that may be imposed upon employees for drug abuse violations;
 - C. Requiring that each employee engaged in the performance of the Contract be given a copy of the statement required by subdivision (A), above, and that as a condition of employment by Bidder connection with the Work of the Contract, the employee agrees to abide by the terms of the statement.
3. Contractor agrees to fulfill and discharge all of Contractor's obligations under the terms and requirements of California Government Code §8355 by, inter alia, publishing a statement notifying employees concerning: (a) the prohibition of any controlled substance in the workplace, (b) establishing a drug-free awareness program, and (c) requiring that each employee engaged in the performance of the Work of the Contract be given a copy of the statement required by California Government Code §8355(a) and requiring that the employee agree to abide by the terms of that statement.
4. Contractor and I understand that if the District determines that Contractor has either: (a) made a false certification herein, or (b) violated this certification by failing to carry out and to implement the requirements of California Government Code §8355, the Contract awarded herein is subject to termination, suspension of payments, or both. Contractor and I further understand that, should Contractor violate the terms of the Drug-Free Workplace Act of 1990, Contractor may be subject to debarment in accordance with the provisions of California Government Code §§8350, et seq.
5. Contractor and I acknowledge that Contractor and I are aware of the provisions of California Government Code §§8350, et seq. and hereby certify that Contractor and I will adhere to, fulfill, satisfy and discharge all provisions of and obligations under the Drug-Free Workplace Act of 1990.

PREPARED BY: _____ TITLE: _____

SIGNATURE: _____ DATE: _____

NON-COLLUSION AFFIDAVIT

In connection with the foregoing Bid Proposal, the undersigned declares, states and certifies that:

1. The Bid Proposal is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization or corporation.
2. The Bid Proposal is genuine and not collusive or sham.
3. The bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any other bidder or anyone else to put in sham bid, or to refrain from bidding.
4. The bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price, or that of any other bidder, or to fix any overhead, profit or cost element of the bid price or that of any other bidder, or to secure any advantage against the public body awarding the contract or of anyone interested in the proposed contract.
5. All statements contained in the Bid Proposal and related documents are true.
6. The bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any person, corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid.

I hereby acknowledge and agree to all specifications of the Ventura County Community College District bid and will see that our company is responsible for all materials and services as specified.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

PREPARED BY: _____ TITLE: _____

SIGNATURE: _____ DATE: _____

In order to comply with legal requirements, the Ventura County Community College District is gathering and updating the affirmative action status of vendors. Please check your company's appropriate code as indicated below (see definitions).

- ☐ Minority-owned/Disadvantaged business
- ☐ Woman-owned business
- ☐ Small business concern
- ☐ Disabled Veteran enterprise
- ☐ Other
- ☐ None of the above

VENTURA COUNTY COMMUNITY COLLEGE DISTRICT

AFFIRMATIVE ACTION STATUS CODE DEFINITIONS

Minority-Owned/Disadvantaged Business

A small business concern which is at least fifty-one percent unconditionally owned by one or more socially and economically disadvantaged individuals, or, in the case of any publicly owned business, at least fifty-one percent (51% of the stock of which is owned by such individuals, and whose management and daily business operations are controlled by one or more of such individuals).

Business owners who certify that they are members of named groups (African American, Hispanic Americans, Native Americans, Asian-Pacific/Asian Indian Americans) are considered socially and economically disadvantaged.

Woman-Owned Business

A business concern that is at least fifty-one percent (51%) owned by a woman or women who also control and operate it. "Control" in this context means exercising the power to make policy decisions. "Operate" in this context means being actively involved in the day-to-day management.

Small Business Concern

An independently owned and operated concern certified, or certifiable, as a small business by the Federal Small Business Administration (SBA). Standard Industrial Classification (SIC) codes may be found in the Federal Acquisition Regulations, Section 19.01 or in the Federal Procurement Regulations, Section 1-1.701.

Disabled Veteran Enterprise

"Disabled Veteran" means a veteran of the military, naval or air service of the United States with a service-connected disability who is a resident of the State of California. To qualify under this category, certification must be obtained from the Office of Small & Minority Business (OSMB) by completing Form OSMB11 and receiving an approved certification letter from that office. Contact the OSMB at (916) 322-5478 for specific assistance. The District must receive this certification with the bid response.

Ethnic Groups Key

African Americans: United States citizens whose origins are in any of the Black racial groups of Africa.

Hispanic Americans: United States citizens whose origins are in Mexico, Puerto Rico, Cuba, Spain, Portugal, Central or South America.

Native Americans: United States citizens whose origins are in any of the original peoples of North America, i.e., American Indians, Eskimos, Aleuts, and Native Hawaiians.

Asian Pacific/Asian Indian Americans: United States citizens whose origins are in Japan, China, Korea, Okinawa, Thailand, Taiwan, Cambodia, Laos, Vietnam, the Philippines, Samoa, Guam, the U.S. Trust Territories of the Pacific, the Northern Marianas, India, Pakistan, Bangladesh, Sri Lanka, Bhutan, or Nepal.