

THE CITY OF POMONA

Public Works Department



April 15, 2015

TO: All Bidders

RE: **GANESHA PARK – RESTROOM DEMOLITION, PROJECT NO. 428-71035**

The attached Addendum (3 Pages + Attachments) revises the Contract Documents:

**“GANESHA PARK - RESTROOM DEMOLITION,
PROJECT NO. 428-71035”**

Please incorporate the revision in your bid document and acknowledgment receipt of the Addendum 1 of the Proposal. Failure to acknowledge receipt of the Addendum may result in rejection of your bid.

Sincerely,



Matt Pilarz, P.E.
Senior Civil Engineer

Attachment
cc: File

ADDENDUM NO. 1

CITY OF POMONA
PUBLIC WORKS DEPARTMENT

**“GANESHA PARK - RESTROOM DEMOLITION,
PROJECT NO. 428-71035”**

May 4, 2015

The following change shall be made part of the Contract Document for:

**“GANESHA PARK - RESTROOM DEMOLITION,
PROJECT NO. 428-71035”**

The Bidder shall acknowledge the Confirmation of receipt of on Addendum No. 1 for the subject project.

CONTRACT DOCUMENTS AND SPECIFICATIONS:

Please remove the following sheets from the contract documents and insert the attached sheets.

REMOVE:
A-1

INSERT: Corrected sheet:
A-1

The project number in the heading has been corrected from 428-71026 to 428-71035

*****END ADDENDUM NO. 1*****

CONFIRMATION OF RECEIPT OF ADDENDUM

PROJECT: **GANESHA PARK – RESTROOM DEMOLITION,
PROJECT NO. 428-71035**

TO: All Bidders

RE: Receipt of Addendum

This is to verify receipt of Addendum No.1, for this project. By signing this document, you acknowledge receipt of addenda.

We appreciate your cooperation and consideration of a bid submittal for this project.

Dan Drake
Engineering Consultant

ACKNOWLEDGMENT

I have read the above request from the City of Pomona and by signing, I hereby acknowledge receipt of Addendum No. 1, for this project.

By: _____

Title: _____

Company: _____

Date received _____

**CITY OF POMONA
NOTICE INVITING SEALED BIDS
FOR**

GANESHA PARK – RESTROOM DEMOLITION

PROJECT NO. 428-71035

RECEIPT OF PROPOSALS: Sealed proposals will be received at the Purchasing Office, City Hall, Pomona, California, until **10:00 AM on May 4, 2015** for the furnishing of all plant, labor, materials, equipment and incidentals for the: "**Ganesha Park – Restroom Demolition, Project No. 428-71035**"; aka "**Park Restrooms Rehabilitation and Demolition [Ganesha Park – South], Project no. 428-71026**". It is the bidder's sole responsibility to see that the proposal is received in proper time. Any proposal received after the scheduled closing time for receipt of proposals will be returned to the bidder unopened.

The words "**Bid: Ganesha Park – Restroom Demolition, Project No. 428-71035,**" to be opened on **10:00 AM, May 4, 2015** shall appear on the envelope of each sealed bid and each sealed envelope shall be addressed to the Purchasing Office, City Hall, 505 S. Garey Avenue, Pomona, California 91769. The proposals will be publicly opened and read in the Purchasing Office Basement, City Hall, 505 S. Garey Avenue, Pomona, California at **10:00 AM** on the aforementioned date.

Submittal Instructions:

Proposals shall be submitted in sealed envelopes and marked "**Ganesha Park - Restroom Demolition, Project No. 428-71035.**" One (1) original and one (1) hard copy of your proposal must be received in the Purchasing office (basement level) before the time of **10:00 AM on May 4, 2015**. Any proposal that is to be mailed via the US Mail is to be addressed to City of Pomona, Purchasing Division, P.O. Box 660, 505 South Garey Ave., Pomona, CA 91769. Any proposal that is to be submitted via hand delivery either through FedEx, UPS, or some other carrier service is to be submitted to City of Pomona, Purchasing Division, 505 South Garey Ave., Pomona, CA 91766. The above time and date are fixed and extensions will not be granted. The City of Pomona does not recognize the U.S. Postal Service, FedEx, UPS or any other carrier as its agent for purposes of receiving proposals. All proposals received after the deadline shown will be rejected.

DESCRIPTION OF WORK: The work to be done consists of furnishing all materials, equipment, tools, labor and incidentals as required in the specifications and contract documents, for the following project(s): "**Ganesha Park - Restroom Demolition, Project No. 428-71035.**"

COMPLETION OF WORK: All work to be done under this contract shall be completed within **twenty (20) consecutive working days**, beginning on the date stipulated in the written "Final Notice to Proceed" issued by the City Engineer.

OBTAINING CONTRACT DOCUMENTS: Contract documents and specifications may be obtained at the office of the City Engineer, City Hall, Pomona, California, upon payment of **\$30.00** for each set (NON-REFUNDABLE). Add **\$15.00**, if mailing is requested.

PRE-BID INQUIRIES: Pre-Bid inquiries related to the Plans and Specifications must be submitted in writing to the City of Pomona, Engineering Division, 505 South Garey Avenue, Pomona, CA 91766; Fax No. (909) 620-2180; Telephone Nos. (909) 620-2281 or (909) 620-2282.