

THE CITY OF POMONA

Public Works Department



December 15, 2014

TO: All Bidders


RE: **PARK RESTROOMS REHABILITATION AND DEMOLITION [GANESHA PARK - SOUTH], PROJECT NO. 428-71026**

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

**“PARK RESTROOMS REHABILITATION AND DEMOLITION
[GANESHA PARK - SOUTH],
PROJECT NO. 428-71026”**

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

**“PARK RESTROOMS REHABILITATION AND DEMOLITION
[GANESHA PARK - SOUTH],
PROJECT NO. 428-71026”**

December 22, 2014

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

**“PARK RESTROOMS REHABILITATION AND DEMOLITION
[GANESHA PARK - SOUTH],
PROJECT NO. 428-71026”**

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.

Cover Sheet

**Change Date on Cover from
December 22, 2014 to
January 12, 2015**

REMOVE:

A-1
D-1

INSERT: Corrected sheet:

A-1
D-1

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

CONFIRMATION OF RECEIPT OF ADDENDUM

PROJECT: **PARK RESTROOMS REHABILITATION AND DEMOLITION**
 [GANESHA PARK - SOUTH],
 PROJECT NO. 428-71026

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
Consultant Project Manager

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**

**PARK RESTROOMS REHABILITATION
AND
DEMOLITION
[GANESHA PARK - SOUTH]
PROJECT NO. 428-71026**

RECEIPT OF PROPOSALS: Sealed proposals will be received at the Purchasing Office, City Hall, Pomona, California, until **10:00 AM on January 12, 2015** for the furnishing of all plant, labor, materials, equipment and incidentals for the: "**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: Park Restrooms Rehabilitation and Demolition [Ganesha Park - South], Project No. 428-71026,**" to be opened on **10:00 AM, January 12, 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 "**Park Restrooms Rehabilitation and Demolition [Ganesha Park - South], Project No. 428-71026**". 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 January 12, 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): "**Park Restrooms Rehabilitation and Demolition [Ganesha Park - South], Project No. 428-71026.**"

COMPLETION OF WORK: All work to be done under this contract shall be completed within **twenty-five (25) consecutive working days**, beginning on the date stipulated in the written "Final Notice to Proceed" issued by the City Engineer.

OBTAINING CONTRACT DOCUMENTS: Specifications and all contract documents may be obtained at the office of the City Engineer, City Hall, Pomona, California, upon payment of **\$45.00** 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

BID BOND

KNOW ALL MEN BY THESE PRESENTS, THAT WE _____ as PRINCIPAL, and _____ as SURETY, are held and firmly bound unto the CITY OF POMONA, CALIFORNIA, hereinafter referred to as the "City", in the sum of ten percent (10%) of the total amount of the bid of the Principal above named, submitted by said Principal to said City, for the work described below, for payment of which sum in lawful money of the United States of America, well and truly to be made, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

In no case shall the liability of the surety hereunder exceed the sum of \$ _____. **THE CONDITIONS OF THIS OBLIGATION ARE SUCH, that whereas, said Principal has submitted the same mentioned bid to said City, for construction of work under the City's specification entitled "Park Restrooms Rehabilitation and Demolition [Ganesha Park - South], Project No. 428-71026", for which bids are to be opened in the City Engineer's office, City Hall of said City at 10:00 AM on January 12, 2015.**

NOW, THEREFORE, if said Principal is awarded the contract, and within the time and manner required under the heading "Instructions to Bidders", after the prescribed forms are presented to him for signature, enters into a written contract, in the form of agreement bound herein, in accordance with the bid, submits and obtains City approval of required submittals, and files the two (2) bonds with said City, one to guarantee faithful performance and the other to guarantee payment for labor and materials, then this obligation shall be null and void; otherwise, it shall be and remain in full force and effect.

In the event suit is brought upon this bond by the Obligee and judgment is recovered, said Surety shall pay all costs incurred by the Obligee in such suit, including a reasonable attorney's fee to be fixed by the Court.

IN WITNESS WHEREOF, we have hereunto set our hands and seals this ____ day of _____, 20__.

Principal

Surety

By: _____

(SEAL)