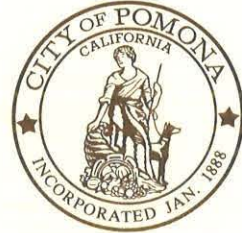


THE CITY OF
POMONA

Public Works Department



July 15, 2014

TO: All Bidders

RE: ADDENDUM NO. 1 FOR Electra Street Vacation (Water Facilities and Security Upgrades, Project No. 595-95069 & Treatment - Perchlorate Facility (AEP) Project No. 595-95064)

Bid Opening (revised): 11:00 am on July 30, 2014 (Wednesday)

The attached Addendum (3 pages) revises the Contract Documents:

“Electra Street Vacation (Water Facilities and Security Upgrades, Project No. 595-95069 & Treatment - Perchlorate Facility (AEP) Project No. 595-95064)”

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

Sincerely,



Timotheus Hampton, PE
Senior Water Resources Engineer

Attachment

cc: File

ADDENDUM NO. 1

**CITY OF POMONA
PUBLIC WORKS DEPARTMENT**

**“ELECTRA STREET VACATION (WATER FACILITIES AND SECURITY UPGRADES,
PROJECT NO. 595-95069 & TREATMENT - PERCHLORATE FACILITY (AEP)
PROJECT NO. 595-95064)”**

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

**“ELECTRA STREET VACATION (WATER FACILITIES AND SECURITY UPGRADES,
PROJECT NO. 595-95069 & TREATMENT - PERCHLORATE FACILITY (AEP) PROJECT
NO. 595-95064)**

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

CONTRACT DOCUMENTS AND SPECIFICATIONS:

Pages A-1 & A-2 of the contractor documents are revised as attached

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

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

**ELECTRA STREET VACATION (WATER FACILITIES AND SECURITY UPGRADES,
PROJECT NO. 595-95069 & TREATMENT - PERCHLORATE FACILITY (AEP) PROJECT
NO. 595-95064)**

RECEIPT OF PROPOSALS: Sealed proposals will be received at the **Purchasing Office**, City Hall, Pomona, California, until **11:00A.M.** on **July 30, 2014** for the furnishing of all plant, labor, materials, equipment and incidentals for the:

Electra Street Vacation (“Water Facilities and Security Upgrades”, Project No. 595-95069 & “Treatment - Perchlorate Facility (AEP)” Project No. 595-95064).

"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 **Electra Street Vacation (“Water Facilities and Security Upgrades”, Project No. 595-95069 & “Treatment - Perchlorate Facility (AEP)” Project No. 595-95064)**, to be opened on **July 16, 2014 at 11:00A.M.** shall appear on the envelope of each sealed bid and each sealed envelope shall be addressed to the Purchasing Office, City Hall, Pomona, California. The proposals will be publicly opened and read in the Purchasing Office Basement, City Hall, Pomona, California at **11:00A.M.** on the aforementioned date.

Submittal Instructions:

Proposals shall be submitted in sealed envelopes and marked " **Electra Street Vacation (“Water Facilities and Security Upgrades”, Project No. 595-95069 & “Treatment - Perchlorate Facility (AEP)” Project No. 595-95064)**. One (1) original proposal must be received in the Purchasing office before the time of **11:00A.M.** on **July 30, 2014**.

Mail or deliver bids to: US Mail: City of Pomona hand delivery, FedEx, UPS: City of Pomona Purchasing Division P.O. Box 660 505 South Garey Ave. Pomona, CA 91769 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): **Electra Street Vacation (“Water Facilities and Security Upgrades”, Project No. 595-95069 & “Treatment - Perchlorate Facility (AEP)” Project No. 595-95064)**. This project provides for furnishing and constructing miscellaneous public/private driveway and street improvements, security fencing improvements and installing an electrical operated sliding gate.

COMPLETION OF WORK: All work to be done under this contract shall be completed within **thirty (30) working days**, beginning on the date stipulated in the written "Notice to Proceed" issued by the City Engineer. The work will need to be staged to provide vehicular access to 1360 East 1st Street Pomona, CA 91766 for a minimum of five (5) hours a day.

OBTAINING CONTRACT DOCUMENTS: Specifications and all contract documents may be obtained **AFTER June 30, 2014** at the office of the City Engineer, City Hall, Pomona, California, upon payment of **\$25.00** 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, W/S Division (Attn. Timotheus Hampton, PE), 505 South Garey Avenue, Pomona, CA 91769, and e-mailed to: Tim_Hampton@ci.pomona.ca.us; Telephone No. (909) 804-7420. All inquiries must be submitted by **July 21, 2014** at 11:00 am.

The contractor shall carefully examine this Contract and Specifications and any addenda that may be posted on the City's website www.ci.pomona.ca.us. The contractor shall seek clarification of any ambiguity, conflict, omission or other error in this document in writing. If the answer materially affects this document, the information will be incorporated into an addendum and distributed to all vendors via the City's website. All addenda will be numbered in sequence, dated as of the date of issue, and posted. It shall be the contractor's responsibility to check the City's website to determine if any addenda have been posted prior to the bid opening.

To check for addenda:

Visit the City's website at www.ci.pomona.ca.us

From the City Homepage, click on "Business"

Click on "Current Bids & RFPs", "Construction Bids"

Download the RFP file or Addendum file, if applicable

If you encounter any technical problems, call the Public Works Dept., Engineering at - (909) 620-2281 or (909) 620-2282.

PROPOSAL GUARANTY: Each proposal must be accompanied by cash or by a cashier's or certified check or by a bid bond in the amount of **ten percent (10%)** of the amount of bid price payable to the City Clerk City of Pomona as a guarantee that the bidder, if his proposal is accepted, will promptly execute the contract, secure payment of workman's compensation insurance and furnish a satisfactory faithful performance bond in the amount of **one hundred percent (100%)** of the total bid price and a labor and material bond in the amount of **one hundred percent (100%)** of the total bid price.

WAGE RATES: Pursuant to applicable provisions of the Labor Code of the State of California, not less than the general prevailing rate of per diem wages including legal holidays, and overtime work for each craft or type of workman needed to execute the work contemplated under this agreement shall be paid to all workman employed on the work to be done according to this contract by the Contractor, or any Subcontractor and shall be deemed to include employer payments for health and welfare, pension, vacation and similar purposes. The City Engineer has on file the prevailing rate of per diem wages and will furnish same to be posted at the job site.

CONTRACTOR'S LICENSE: At the time of Bid Opening, the Prime Contractor **must** have a valid California State Contractor's License with a classification of "A".

AFFIRMATIVE ACTION: The City of Pomona hereby notifies all bidders that it will affirmatively insure that in any contract entered into pursuant to this advertisement, minority owned and woman owned business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of sex, race, color, or national origin in consideration for an award.

UTILIZATION OF LOCAL BUSINESS AND LABOR: The Contractor is encouraged to make a good faith effort to subcontract with businesses located in the City of Pomona and to employ Pomona residents to perform the necessary work relating to this Capital Improvement Project. The goal of the City Council is to

PLEASE FILL OUT ACKNOWLEDGMENT AND RETURN THE RECEIPT EITHER BY
FAX TO 909-620-2222 OR EMAIL TO TIM_HAMPTON@CI.POMONA.CA.US

CONFIRMATION OF RECEIPT OF ADDENDUM

PROJECT: ELECTRA STREET VACATION (WATER FACILITIES AND SECURITY UPGRADES, PROJECT NO. 595-95069 & TREATMENT - PERCHLORATE FACILITY (AEP) PROJECT NO. 595-95064)

TO: All Bidders

RE: Receipt of Addendum

This is to verify receipt of Addendum No. 1, for "Electra Street Vacation (Water Facilities and Security Upgrades, Project No. 595-95069 & Treatment - Perchlorate Facility (AEP) Project No. 595-95064)" project. By signing this document, you acknowledge receipt of addenda.

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

Timotheus Hampton, P.E.
Senior Water Resources Engineer

RETURN TO Tim Hampton, 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 "**Electra Street Vacation (Water Facilities and Security Upgrades, Project No. 595-95069 & Treatment - Perchlorate Facility (AEP) Project No. 595-95064)**" project. Total pages: 3 (exclude the confirmation sheet).

By: _____
Title: _____
Company: _____
Date received _____

PLEASE FILL OUT ACKNOWLEDGMENT AND RETURN THE RECEIPT EITHER BY
FAX TO 909-620-2222 OR EMAIL TO TIM_HAMPTON@CI.POMONA.CA.US