ADDENDUM NO. 3

June 3, 2021

RE: Polished Concrete Flooring; Madera Police Department, IFB 202021-07

Bids due no later than Thursday, June 10, 2021 at 4:00 P.M.

The foregoing documents are amended in the respects as herein set forth. This addendum and the amendments herein shall become part of said documents and of any contract entered into pursuant to said documents.

<table>
<thead>
<tr>
<th>IFB DOCUMENT MODIFICATIONS AND CLARIFICATIONS</th>
<th>WHAT CHANGED</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Instruction to Bidders</td>
<td>ADD wording: “14. The successful Bidder shall enter into a formal agreement with City which will be very similar in content to the Attachment C “Sample” Construction Agreement which is provided for information purposes only and to help clarify City intent relevant to this Invitation for Bid.”</td>
</tr>
<tr>
<td>2. Contractor License &amp; DIR Requirements</td>
<td>Contractors shall have a Class B General Building Contractor, or a Class C-61/ D-6 as defined by CSLB’s website: <a href="https://www.cslb.ca.gov">https://www.cslb.ca.gov</a></td>
</tr>
<tr>
<td>3. IFB Bid Proposal Form</td>
<td>REPLACE Bid Proposal Form with REVISED form (attached).</td>
</tr>
<tr>
<td>4. Attachments</td>
<td>REPLACE Attachment B – Floor Plan with REVISED form (attached).</td>
</tr>
</tbody>
</table>
## 5. Attachments
ADD Attachment D – Bid Bond Form (attached).
- Bid Bond will be required with the bid submittal.

## 6. Pre-Bid Meeting
Meeting list of attendees and meeting notes (attached).
- No change – informational only.

## 7. Questions & Answers
Questions & answers received (attached).
- No change – informational only.

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Issued by: __________________________
Jennifer Stickman
Procurement Services Manager

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To verify receipt of this Addendum No. 3, please email this sheet to Jennifer Stickman at jstickman@madera.gov before bid due date, Thursday, June 10, 2021 at 4:00 P.M.

Name of Contractor: ______________________

Acknowledged by: ______________________
BID PROPOSAL FORM

FOR

POLISHED CONCRETE FLOORING; MADERA POLICE DEPARTMENT

Proposal of ____________________________ (hereinafter called “BIDDER”), organized and existing under the laws of the State of ____________, doing business as (an individual), or (a partnership), or (a corporation), to the City of Madera (hereinafter called “OWNER”):

In compliance with the City advertisement for Bids, BIDDER hereby proposes to perform all work required for "Polished Concrete Flooring; Madera Police Department", in strict accordance with the CONTRACT DOCUMENTS, within the time set forth therein, and at the prices stated below.

BIDDER hereby agrees to perform the work, under this Contract, in accordance with the NOTICE TO PROCEED. The work to be done consists of clearing furniture, files, and fixtures from flooring areas, remove existing linoleum flooring and carpet flooring and dispose of. Remove glues and adhesives, repair defects (spawls, cracks, joints, etc.), remove wall base. Machine grind floor level and smooth, prepare floor for application of floor treatments, apply acrylic sealer with penetrating hardener in polishing sequence. Apply polished concrete surface to cured and prepared concrete floor, continue polishing with progressively finer grit to achieve acceptable gloss or polished sheen.

The undersigned, as BIDDER has carefully examined the attached City Project Drawing and the location of the proposed work, the proposed form of contract, and the plan therein referred to; and he proposes and agrees if this proposal is accepted, that the BIDDER will contract with the City of Madera to provide all necessary machinery, tools, apparatus and other means of construction, and to do all the work and furnish all the materials specified in the contract in the manner and time therein prescribed and according to the requirements of the OWNER as therein set forth, and that he will take in full payment therefore the following prices, to wit:

Payment for contracted work shall be paid within 30 days of project acceptance and receipt of Contractors final billing.

Checklist of Forms to Accompany Bid: As a convenience to Proposers, following is a list of the forms, included in this IFB, which must be included with Bids:

1. Bid Proposal Form
2. Bid Schedule
3. Attachment A - Vendor Application Form
4. Attachment B – Floorplan
5. Attachment C – Sample Construction Agreement
6. Attachment D – Bid Bond
Demo Linoleum for Polished Concrete Installation - added by Addendum 1

Demo Linoleum for Polished Concrete Installation

Demo Carpet for Polished Concrete Installation

Demo Linoleum and leave bare concrete install sound deaifying panels

Linoleum 139 SF

Linoleum 883 sqft

Linoleum 415 sqft

Linoleum 182 sqft

Linoleum 140 sqft

Linoleum 550 sqft

Linoleum 419 sqft

Carpet 297 sqft

Tile 254 sqft

Tile 141 sqft

Tile 40 sqft

Tile 168 sqft

Linoleum Hallways 1776 sqft

Carpet 246 sqft

Linoleum 76 sqft

Carpet 887 sqft

Carpet 134 sqft

Carpet 134 sqft

Carpet 134 sqft

Carpet 218 sqft

Carpet 308 sqft

Carpet 126 sqft

Carpet 181 sqft

Carpet 181 sqft

Carpet 452 sqft

Carpet 137 sqft

Carpet on Subfloor 621 sqft

Carpet: 62 sq ft

Linoleum 62 sq ft

Linoleum 52 sq ft

Linoleum 52 sq ft

Linoleum 52 sq ft

Carpet 89 sq ft Ea.

Carpet 1030 sqft

Carpet 126 sqft

Linoleum 52 sq ft

Carpet 671 sqft

Carpet 152 sqft

Carpet 152 sqft

Carpet 152 sqft

Carpet 152 sqft

Carpet 152 sqft

Carpet 152 sqft

Carpet 152 sqft

Tile: bathrooms incl. 827 sqft

Approx. 139 SF

Approx. 5081 Sqft

Approx. 322 Sqft

Approx. 200 Sqft

Approx. 758'
ATTACHMENT D

BID BOND

KNOWN ALL MEN BY THESE PRESENT, that we, the undersigned, _________________________________ as Principal, and _______________________________ as Surety, are hereby held and firmly bound unto ___________________________ as Owner in the penal sum of ____________________________ for the payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, successors and assigns.

Signed, this _____ day of ____________________, 2021. The condition of the above obligation is such that whereas the Principal has submitted to _____________________________ a certain bid, attached hereto and hereby made a part hereof to enter into a contract in writing, for the

POLISHED CONCRETE FLOORING; MADERA POLICE DEPARTMENT, IFB 202021-07

NOW, THEREFORE,

(a) If said Bid shall be rejected, or in the alternate,

(b) If said Bid shall be accepted and the Principal shall execute and deliver a contract attached hereto (properly completed in accordance with said Bid) and shall furnish a bond for his faithful performance of said contract, and for the payment of all persons performing labor or furnishing materials in connection therewith, and shall in all other respects perform the agreement created by the acceptance of said Bid.

Then this obligation shall be void, otherwise the same shall remain in force and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by any extension of the time within which the OWNER may accept such Bid; and said Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, the day and year first set forth above.

______________________________ (L.S.) By _________________________________
Principal

______________________________
Surety

By: ____________________________
(Seal and Notarial Acknowledge of Surety)
IFB 202021-07 Polished Concrete Flooring; Madera Police Department
05/24/2021 Pre-Bid Meeting

During this meeting we will be having representatives from:
- Procurement; Jennifer Stickman, Procurement Services Manager
- Madera Police Department, Lt. Josiah Arnold, Project Manager
- Engineering Department, Jerry Martinez, Consulting Engineering Project Manager

SCOPE OF WORK
The work to be done consists of clearing furniture, files, and fixtures from flooring areas, remove existing linoleum flooring and carpet flooring and dispose of. Remove glues and adhesives, repair defects (spawls, cracks, joints, etc.), remove wall base. Machine grind floor level and smooth, prepare floor for application of floor treatments, apply acrylic sealer with penetrating hardener in polishing sequence. Apply polished concrete surface to cured and prepared concrete floor, continue polishing with progressively finer grit to achieve acceptable gloss or polished sheen.

ESTIMATE
$45,000

QUESTIONS
Deadline for questions is 3:00PM, Tuesday, May 25, 2021.

Please submit all your questions in writing to jstickman@madera.gov and we will respond accordingly. Keep in mind that information received from this meeting is not to be relied upon unless it is in writing.

LICENCING AND OTHER REQUIREMENTS
CSLB Class B or Class C-61/D-06.
DIR registration.
City Business License.
This is a prevailing wage job.

ADDENDA
None to date.

Any addenda issued will be posted to the City’s website at: https://www.madera.gov/home/departments/purchasing/ under “Bid Announcements and Results” and sent to Central California Builders Exchange, Kern Minority Contractors Association, Tulare-Kings Builders Exchange, and Valley Builders Exchange. It is the bidders’ responsibility to check for addenda before submitting bids.

TIMELINE
Bids due on or before: Thursday, May 27, 2021 @ 4:00PM
City Council Award: Wednesday, June 16, 2021
Anticipated contract duration: 45-Calendar Days

MISCELLANEOUS:
Bid format: All submittals must include one (1) original hard copy, one (1) electronic copy in PDF on CD or USB, and email electronic copy to jstickman@madera.gov.
ATTENDEES:

<table>
<thead>
<tr>
<th>NAME</th>
<th>COMPANY</th>
<th>PHONE</th>
<th>EMAIL</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jennifer Stickman</td>
<td>City of Madera Purchasing</td>
<td>(559) 661-5463</td>
<td><a href="mailto:jstickman@madera.gov">jstickman@madera.gov</a></td>
</tr>
<tr>
<td>Lt. Josiah Arnold</td>
<td>Madera Police Department</td>
<td>(559) 675-4200</td>
<td><a href="mailto:jarnold@madera.gov">jarnold@madera.gov</a></td>
</tr>
<tr>
<td>Louie Tovar</td>
<td>Coastwide Environmental</td>
<td>(559) 351-4938</td>
<td><a href="mailto:louie@coastwide.net">louie@coastwide.net</a></td>
</tr>
<tr>
<td>George Ghmaid</td>
<td>Michael Flooring, Inc.</td>
<td>(661) 833-2444</td>
<td><a href="mailto:george.ghmaid@michaelflooringusa.com">george.ghmaid@michaelflooringusa.com</a></td>
</tr>
<tr>
<td>Mike Marin</td>
<td>Extreme Pressure Systems,</td>
<td>(510) 925-5411</td>
<td><a href="mailto:mike@epsprep.com">mike@epsprep.com</a></td>
</tr>
<tr>
<td>Francisco Mata</td>
<td>Ro’s Precise Painting &amp;</td>
<td>(559) 875-6861</td>
<td><a href="mailto:estimating@rppaintinginc.com">estimating@rppaintinginc.com</a></td>
</tr>
<tr>
<td>Joshua Amparan</td>
<td>Amparan Flooring</td>
<td>(559) 419-9131</td>
<td><a href="mailto:joshua@amparanflooring.com">joshua@amparanflooring.com</a></td>
</tr>
</tbody>
</table>

Items discussed:

- Work to be done in phases; Police Department must remain operational during project. City to determine phases.

- Six (6) benches in men’s locker room will need to be removed before work and reinstalled after floor complete.

- One (1) bench in women’s locker room will need to be removed before work and reinstalled after floor complete.

- Additional area to include 139-SF of tile to be removed and concrete to be polished.

- Contractor to remove baseboards and leave them off after project complete.

- Contractor will move all furniture and equipment except for computers.

- City advised by contractor of possible “ghosting” under tiles; this is staining that cannot be ground out or covered by tint.

- Contractor responsible for dust mitigation measures.

Meeting concluded at approximately 11:00 A.M.
### Question Log

<table>
<thead>
<tr>
<th>No.</th>
<th>RECEIVED</th>
<th>FROM</th>
<th>COMPANY</th>
<th>QUESTION</th>
<th>ANSWER</th>
<th>ANSWERED</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>5/18/2021</td>
<td>Greg Paul</td>
<td>Central Valley Environmental</td>
<td>I was inquiring if there has been an asbestos survey performed for the flooring material on this project?</td>
<td>The building was completed in 2007. Asbestos inspection not required if built after 1978.</td>
<td>5/19/2021</td>
</tr>
<tr>
<td>02</td>
<td>5/18/2021</td>
<td>Joshua Amparan</td>
<td>Amparan Flooring, Inc.</td>
<td>I was interested in providing a number, but do not see C-15 as an acceptable license number for this project. Please advise.</td>
<td>Will issue addendum to address this issue.</td>
<td>5/18/2021</td>
</tr>
<tr>
<td>03</td>
<td>3/20/2021</td>
<td>Roger Dana</td>
<td>WM. B. Saleh Co.</td>
<td>Can you tell me when this work is going to be done? Would this be summer work or later in the year?</td>
<td>The goal is to get it awarded mid-June with the notice to proceed shortly thereafter. From there, the project duration is 45-days.</td>
<td>5/20/2021</td>
</tr>
<tr>
<td>04</td>
<td>5/21/2021</td>
<td>George Ghmaid</td>
<td>Michael Flooring, Inc.</td>
<td>Could you please let me know what license required for this project, we have C15 &amp; C61/D06</td>
<td>Per the bid documents, a Class B General Building Contractor or a Class C-61/D-6 license is required for this work.</td>
<td>5/21/2021</td>
</tr>
<tr>
<td>05</td>
<td>5/24/2021</td>
<td>Veronica Calderon</td>
<td>Ro’s Precise Painting &amp; Powder Coating, Inc.</td>
<td>Do you have a budget for this project? Does this project require a bid bond?</td>
<td>Estimate is $45,000. Addenda will be issued to address bond.</td>
<td>5/25/2021</td>
</tr>
<tr>
<td>06</td>
<td>5/24/2021</td>
<td>Nehad</td>
<td>Michael Flooring, Inc.</td>
<td>Please advise if we need to submit a bid bond for the above mentioned project.</td>
<td>Addenda will be issued to address bond.</td>
<td>5/25/2021</td>
</tr>
</tbody>
</table>