



# COSUMNES COMMUNITY SERVICES DISTRICT

## PARKS AND RECREATION DEPARTMENT

8820 Elk Grove Blvd  
Elk Grove, CA 95624

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### Playground Rubberized Surface Seal Coat

CONTRACT NO. PM-21-021

#### ADDENDUM NO. 1

Issued 02/11/2021

#### TO ALL PROSPECTIVE BIDDERS:

All prospective bidders are hereby advised of the following changes or clarifications to the contract specifications. Please incorporate the following revisions or clarifications as part of the contract documents for the subject project.

Except as described below, the original bid document remains unchanged. The bid documents are modified and/or clarified, as follows:

#### CONTRACT DOCUMENTS AND SPECIFICATIONS

1. **Page 1 - Project Locations.** The following parks shall be added as follows:

Park Name	Address
Colton Park	9410 Laguna Springs Drive 95758
Pinkerton Park	8906 West Stockton Blvd 95757

2. **Page 13 - Bid Schedule.** The square footage for the following parks shall be added as follows:

Park Name	Square Footage
Colton Park	+/- 695 SF
Pinkerton Park	+/- 60 SF

The bid proposal form will be replaced with the revised bid proposal issued with this addendum.

3. **Page 30. Scope of Service. 1.** Bidder shall seal coat rubber surfacing (both PIP and PebbleFlex) for twenty-five (25) park sites.

4. **Page 31-32. Site Information Locations.** The square footage for the following parks shall be added as follows:

Park Name	Address	Square Footage
Colton Park	9410 Laguna Springs Drive 95758	+/- 695 SF
Pinkerton Park	8906 West Stockton Blvd 95757	+/- 60 SF

5. **Page 33-45. Exhibit B. Maps.** The maps for the following parks shall be added:



**THE ORIGINAL BID DATE AND TIME REMAINS UNCHANGED**

## BID FORMS

### 1.1 Bid.

Bids will be received at the Cosumnes Community Services District, 8820 Elk Grove Boulevard, Elk Grove, CA 95624, until **2:00 p.m. on Tuesday, March 2, 2021.**

**NAME OF BIDDER:** \_\_\_\_\_

To the Cosumnes Community Services District  
8820 Elk Grove Boulevard  
Elk Grove, CA 95624

The undersigned hereby declare that we have carefully examined the location of the proposed Work, and have read and examined the Contract, including all plans, specifications, and all addenda, if any for the following Project:

#### **PM-21-021 PLAYGROUND RUBBERIZED SURFACE SEAL COAT**

We hereby propose to furnish all labor, materials, equipment, tools, transportation, and services, and to discharge all duties and obligations necessary and required to perform and complete the Project, as described and in strict conformity with the Drawings, and these Specifications for TOTAL BID PRICE indicated herein.

The undersigned acknowledges receipt, understanding, and full consideration of the following addenda to the Contract:

Addenda No. \_\_\_\_\_

1. Attached is the required Bid Guarantee in the amount of not less than 10% of the Total Bid Price.
2. Attached is the completed Designation of Subcontractors form.
3. Attached is the fully executed Noncollusion Declaration form.
4. Attached is the completed Iran Contracting Act Certification form.
5. Attached is the completed Bidder Information and Experience form.
6. Bidder to provide Safety Data Sheets (SDS) with bid.
7. Bidder to specify barrier type and how long barrier will be in place with bid.

## BID SCHEDULE

NO.	ITEM DESCRIPTION	SQUARE FOOTAGE	ITEM COST
1.	Amundson Park	+/- 4,128 SF	\$
2.	Karamanos Park	+/- 2,896 SF	\$
3.	Baker Park	+/- 4,134 SF	\$
4.	Castello Park	+/- 480 SF	\$
5.	Mendoza Park	+/- 324 SF	\$
6.	Smedberg Park	+/- 1,108 SF	\$
7.	Fleming Park	+/- 4,092 SF	\$
8.	Miles Park	+/- 5,450 SF	\$
9.	Van Doren Park	+/- 2,537 SF	\$
10.	Derr-Okamoto Park	+/- 4,758 SF	\$
11.	Hawkins Park	+/- 2,913 SF	\$
12.	Lawson Park	+/- 551 SF	\$
13.	Lawrence Park	+/- 608 SF	\$
14.	Caterino Park	+/- 3,427 SF	\$
15.	Johnson Park	+/- 3,617 SF	\$
16.	Perez Park	+/- 2,850 SF	\$
17.	Buscher Park	+/- 4,090 SF	\$
18.	Backer Park	+/- 1,385 SF	\$
19.	Kramer Park	+/- 4,282 SF	\$
20.	Luttig Park	+/- 3,883 SF	\$
21.	Schauer Park	+/- 1,068 SF	\$
22.	Colton Park	+/- 695 SF	\$
23.	Pinkerton Park	+/- 60 SF	\$
24.	Jerry Fox Swim Center	+/- 1,307 SF	\$
25.	Wackford Community & Aquatic Complex	+/- 1,140 SF	\$

The costs for any Work shown or required in the Contract, but not specifically identified as a line item are to be included in the related line items and no additional compensation shall be due to Contractor for the performance of the Work.

In case of discrepancy between the Unit Price and the Item Cost set forth for a unit basis item, the unit price shall prevail and shall be utilized as the basis for determining the lowest responsive, responsible Bidder. However, if the amount set forth as a unit price is ambiguous,

unintelligible or uncertain for any cause, or is omitted, or is the same amount as the entry in the "Item Cost" column, then the amount set forth in the "Item Cost" column for the item shall prevail and shall be divided by the estimated quantity for the item and the price thus obtained shall be the Unit Price.

For purposes of evaluating Bids, the District will correct any apparent errors in the extension of unit prices and any apparent errors in the addition of lump sum and extended prices.

The estimated quantities for Unit Price items are for purposes of comparing Bids only and the District makes no representation that the actual quantities of work performed will not vary from the estimates. Final payment shall be determined by the Engineer from measured quantities of work performed based upon the Unit Price.

**TOTAL BID PRICE:**

<b>TOTAL BID PRICE BASED ON BID SCHEDULE TOTAL OF UNIT PRICES FOR PM-21-021 PLAYGROUND RUBBERIZED SURFACE SEAL COAT</b>	
\$ _____	Total Bid Price in Numbers
\$ _____	Total Bid Price in Written Form
In case of discrepancy between the written price and the numerical price, the written price shall prevail.	

The undersigned agrees that this Bid Form constitutes a firm offer to the District which cannot be withdrawn for the number of calendar days indicated in the Notice Inviting Bids from and after the Bid opening, or until a Contract for the Work is fully executed by the District and a third party, whichever is earlier.

The successful bidder hereby agrees to sign the Contract and furnish the necessary bonds and certificates of insurance within ten (10) working days after the District provides the successful bidder with the Notice of Award.

Upon receipt of the signed Contract and other required documents, the Contract will be executed by the District, after which the District will prepare a letter giving Contractor Notice to Proceed. The official starting date shall be the date of the Notice to Proceed, unless otherwise specified. The undersigned agrees to begin the Work within ten (10) working days of the date of the Notice to Proceed, unless otherwise specified.

The undersigned has examined the location of the proposed work and is familiar with the Drawings and Specifications and the local conditions at the place where work is to be done.

If awarded the Contract, the undersigned agrees that there shall be paid by the undersigned and by all subcontractors to all laborers, workers and mechanics employed in the execution of such Contract no less than the prevailing wage rate within Sacramento County for each craft, classification, or type of worker needed to complete the Work contemplated by this Contract as established by the Director of the Department of Industrial Relations. A copy of the prevailing rate of per diem wages are on file at the District's Administration Office and shall be made available to interested parties upon request.

Enclosed find cash, bidder's bond, or cashier's or certified check No. \_\_\_\_\_ from the \_\_\_\_\_ Bank in the amount of \_\_\_\_\_, which is not less than ten percent (10%) of this bid, payable to Cosumnes Community Services District as bid security and which is given as a guarantee that the undersigned will enter into a Contract and provide the necessary bonds and certificates of insurance if awarded the Work.

The bidder furthermore agrees that in case of bidder's default in executing said Contract and furnishing required bonds and certificates of insurance, the cash, bidder's bond, or cashier's or certified check accompanying this proposal and the money payable thereon shall become and shall remain the property of the Cosumnes Community Services District.

Bidder is an individual \_\_\_\_\_, or corporation \_\_\_\_\_, or partnership \_\_\_\_\_, organized under the laws of the State of \_\_\_\_\_.

Bidder confirms license(s) required by California State Contractor's License Law for the performance of the subject project are in full effect and proper order. The following are the Bidder's applicable license number(s), with their expiration date(s) and class of license(s):

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

If the Bidder is a joint venture, each member of the joint venture must include the required licensing information.

Sureties that will furnish the Faithful Performance Bond and the Labor and Material Payment Bond, in the form specified herein, in an amount equal to one hundred percent (100%) of the contract price within ten (10) working days from the date the District provides the successful bidder the Notice of Award. Sureties must meet all of the State of California bonding requirements, as defined in California Code of Civil Procedure Section 995.120 and must be authorized by the State of California.

The insurance company or companies to provide the insurance required in the Contract documents must have a Financial Strength Rating of not less than "A-" and a Financial Size Category of not less than "Class VII" according to the latest Best Key Rating Guide. At the sole discretion of the District, the District may waive the Financial Strength Rating and the Financial Size Category classifications for Workers' Compensation insurance.

(signatures continued on next page)

I hereby certify under penalty of perjury under the laws of the State of California that all of the information submitted in connection with this Bid and all of the representations made herein are true and correct.

Executed at \_\_\_\_\_, on this \_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

(Bidders Name – Print or Type)

\_\_\_\_\_  
(Name and Title)

(Corporate Seal)

\_\_\_\_\_  
(Signature)

Names of individual members of firm or names and titles of all officers of corporation and their addresses are listed below:

Name \_\_\_\_\_ Title \_\_\_\_\_

Complete Address \_\_\_\_\_

Phone \_\_\_\_\_ FAX \_\_\_\_\_

Name \_\_\_\_\_ Title \_\_\_\_\_

Complete Address \_\_\_\_\_

Phone \_\_\_\_\_ FAX \_\_\_\_\_

Name \_\_\_\_\_ Title \_\_\_\_\_

Complete Address \_\_\_\_\_

Phone \_\_\_\_\_ FAX \_\_\_\_\_

Name \_\_\_\_\_ Title \_\_\_\_\_

Complete Address \_\_\_\_\_

Phone \_\_\_\_\_ FAX \_\_\_\_\_