

ADDENDUM NO. 1

COMMUNITY CENTER FLOOR RENOVATION

CITY PROJECT NO. 13-BLDG-03

March 13, 2014

TO ALL PLAN AND SPECIFICATION HOLDERS:

1. REVISION TO THE GUARANTY (page GU-1, paragraph 2)

READS:

Should any of the equipment installed pursuant to said contract, prove defective; or should the system as a whole prove defective, due to faulty workmanship, material furnished or methods of installation; or should the said systems or any part thereof fail to operate properly, as planned, due to any of the above causes, all within **one year** after date on which systems stated in said contract are accepted by the City, the undersigned agrees that the repairs shall be made and such materials as are necessary shall be furnished and installed within twenty (20) days after the receipt of demand from the City. In the event repairs are not made within twenty (20) days, the City shall have the unqualified option to make any needed repairs or replacements itself or by any other contractor. The undersigned agrees to reimburse the City, upon demand, of its expenses incurred in restoring said systems to the condition contemplated in said contract, including the cost of any equipment or materials replaced, or upon demand by the City, to replace any such equipment and repair said systems completely without cost to the City so that they will operate successfully as originally contemplated.

SHOULD READ:

Should any of the equipment installed pursuant to said contract, prove defective; or should the system as a whole prove defective, due to faulty workmanship, material furnished or methods of installation; or should the said systems or any part thereof fail to operate properly, as planned, due to any of the above causes, all within **two years** after date on which systems stated in said contract are accepted by the City, the undersigned agrees that the repairs shall be made and such materials as are necessary shall be furnished and installed within twenty (20) days after the receipt of demand from the City. In the event repairs are not made within twenty (20) days, the City shall have the unqualified option to make any needed repairs or replacements itself or by any other contractor. The undersigned agrees to reimburse the City, upon demand, of its expenses incurred in restoring said systems to the condition contemplated in said contract, including the cost of any equipment or materials replaced, or upon demand by the City, to replace any such equipment and repair said systems completely without cost to the City so that they will operate successfully as originally contemplated.

2. ADDITIONS TO THE SPECIFICATIONS: TECHNICAL PROVISIONS

A. FLOORS:

- a) Floors in food facilities shall be smooth and impervious to water, grease and acid, and be made of easily cleanable construction. Floor surfaces in all areas where food is prepared, packaged, or stored where any utensil is washed, where refuse or garbage is stored, where janitorial facilities are located, in all toilet and hand washing areas and in employee change and storage areas, shall be an approved type that continues up the wall or toe-kicks at least four (4) inches, in a seamless manner, with a 3/8 inch minimum radius cove. An approved slim foot ceramic, integral quarry, or metal topset base is generally acceptable.
- b) Floor drains are required in floors that are water-flushed for cleaning including those where pressure spray methods for cleaning equipment are used. Trench drains may be used in doorways or when the amount of water used for cleaning will be excessive. High pressure hot water cleaning systems are recommended in addition to floor drains when the degree of roughness of the slip resistant agent is excessive as determined upon evaluation by this Agency.
- c) Flooring under equipment and on the coved bases shall be completely smooth. Floor surfaces which contain slip resistant agents shall be restricted to traffic areas only.

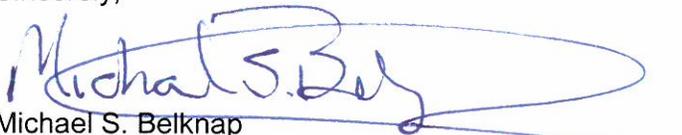
**** KITCHEN FLOORING IS A DELETABLE ITEM**

B. ROLL OFF DUMPSTER

The City shall provide a roll off dumpster for this project.

Please sign below and attach this "ACKNOWLEDGMENT OF RECEIPT", Addendum No. 1 with your bid submittal documents. Thank you for your cooperation.

Sincerely,



Michael S. Belknap
Community Services Director

ACKNOWLEDGMENT OF RECEIPT: Addendum No. 1

Company Name

Date

By _____
Signature