

ADDENDUM NO. 05

IFB No. 130525 - Building 632 Roof Replacement

Camp San Luis Obispo - San Luis Obispo, California

Issue Date: August 31, 2026

Prospective bidders shall review and incorporate the following revisions into their bids. This Addendum forms a part of the Contract Documents and supersedes conflicting requirements in prior solicitation documents only to the extent stated below.

STATUTORY PURPOSE: This Addendum is issued to comply with California Public Contract Code section 3400 and the applicable competitive-bidding, plans-and-specifications, and award requirements of the State Contract Act, including Public Contract Code sections 10120 and 10122, and all other applicable provisions of the Public Contract Code.

- 1. Bid extension:** The Bid Submission Deadline is extended by five (5) calendar days from September 2, 2026. Because the fifth calendar day falls on Monday, September 7, 2026, a State holiday, the operative deadline is the next State business day: Tuesday, September 8, 2026, at 3:00 p.m. Pacific Time.
- 2. Public bid opening:** The Public Bid Opening is rescheduled to Tuesday, September 8, 2026, at 2:15 p.m. Pacific Time.
- 3. Purpose of extension:** The extension provides bidders sufficient time to select and price one complete roofing system using Garland, Versico, or an approved equal, and to obtain the manufacturer certification letter required by this Addendum as a condition of bid responsiveness. The extension also establishes a reasonable period for submitting data substantiating an 'or equal' request as required by Public Contract Code section 3400(b).
- 4. Attachments:** Attachment 1 establishes the single-bid roofing-system, manufacturer-certification, warranty, insulation, membrane-removal, technical-submittal, and equivalency requirements. Attachment 2 replaces Attachment 3 - Rate Sheet for purposes of submitting one Total Lump Sum bid.

REVISED KEY ACTION DATES

Event	Date	Time (PT)
Bid Submission Deadline	9/8/2026	2:45 p.m.
Public Bid Opening	9/8/2026	3:00 p.m.

All other terms, conditions, drawings, specifications, and requirements remain unchanged except as expressly modified by this Addendum.

ATTACHMENT 1
SINGLE-BID ROOFING-SYSTEM AND MANUFACTURER CERTIFICATION
REQUIREMENTS

- 1. Single bid required:** Each bidder shall submit one firm, complete Total Lump Sum bid based on one proposed roofing system. The proposed system shall be Garland, Versico, or an approved equal as defined in sections 6 and 7 of this Addendum.
- 2. Acceptable roofing systems:** Either of the following named systems is acceptable, subject to the manufacturer certification and all other requirements of this Addendum. A different manufacturer may be proposed only as an approved equal that is demonstrated to satisfy the published performance requirements: (As identified in sections 6 and 7)
 - (a) Garland KEE-Stone two-ply thermoplastic hybrid roofing system;
 - (b) Versico VersiWeld Thermoplastic Polyolefin roofing system; or
 - (c) An approved equal roof assembly demonstrated to be equal in all essential performance respects. Identified in sections 6 and 7 of this Addendum.
- 3. Mandatory manufacturer certification letter:** As a condition of bid responsiveness, the bid shall include a letter on the proposed roofing-system manufacturer's letterhead, signed by an authorized manufacturer representative. The letter shall identify IFB No. 130525, the bidder, the manufacturer, the exact system and product designations, and the complete proposed roof assembly. The manufacturer shall expressly certify that:
 - (a) The complete proposed assembly is eligible for and will provide a minimum thirty (30) year manufacturer system warranty when installed in accordance with the Contract Documents and the manufacturer's requirements;
 - (b) The complete proposed assembly meets the insulation requirements of the Contract Documents, including R-30 insulation and all required tapered insulation, drainage components, crickets, and cover board;
 - (c) The proposed assembly and warranty require complete removal of the existing roof membrane before installation of the new roofing system;
 - (d) The proposed assembly is suitable for the existing steel pan deck and the project conditions;
 - (e) The bidder is authorized or certified to install the proposed system and obtain the required manufacturer warranty; and
 - (f) The manufacturer's authorized technical representative will inspect the completed roofing installation and provide CMD with a signed Certificate of Approval, as part of the project close-out documents, verifying that the installed system was properly installed and complies with the manufacturer's published installation instructions.
- 4. Responsiveness condition:** A bid will be considered responsive only if the complete, signed manufacturer certification letter required by Paragraph 3 is submitted with the bid. A missing, unsigned, conditional, or incomplete letter, or a letter that fails to certify each requirement in Paragraph 3, will render the bid nonresponsive and the bid will not be considered for award. A post-opening letter may not be used to cure the omission of this mandatory bid document, except to the extent otherwise required by law.

ATTACHMENT 1 - CONTINUED

5. Complete-system scope: The single Total Lump Sum (TLS) bid shall cover a complete and fully installed roofing system for the entire project scope. Pricing shall include, as applicable:

- (a) Complete removal and lawful disposal of the existing roof membrane and all other roofing materials required to be removed by the Contract Documents or the certified assembly;
- (b) The new membrane and all required base plies, interplies, adhesives, fasteners, and accessories;
- (c) R-30 roof insulation, tapered insulation, crickets, drainage components, and cover board required by the Contract Documents;
- (d) Flashings, perimeter and penetration details, drains, gutters, copings, sheet-metal components, walkways, and manufacturer-required accessories;
- (e) Manufacturer technical services, progress and final inspections, installer certification, warranty issuance fees, the signed Certificate of Approval for the completed installation, and all other close-out documentation;
- (f) All system-specific technical documentation, calculations, product data, assembly details, and drawings required to amend or supplement the California State Fire Marshal permit, if necessary; and
- (g) All labor, equipment, bonds, insurance, taxes, permits, delivery, and incidental work required for a complete installation.

6. Technical and equivalency documentation: The bid shall identify the exact manufacturer, system, products, membrane standard, and complete roof assembly. Product data shall document the assembly components, fire classification, wind-uplift approval, fastening or adhesion requirements, and installer authorization. A bidder proposing an approved equal shall also submit sufficient comparative data for CMD to determine equality in all essential performance respects. Each bidder shall include in its bid the responsibility and cost to provide all system-specific technical documentation required to amend or supplement the California State Fire Marshal permit, if necessary.

7. Mandatory pass/fail technical criteria: CMD will determine technical acceptability on a pass/fail basis. The single proposed roofing system must satisfy all of the following minimum criteria:

- (a) A complete roof assembly for the full project scope, without exclusions that transfer required work or cost back to CMD;
- (b) A minimum thirty-year manufacturer system warranty covering the complete warranted assembly;
- (c) R-30 insulation, tapered drainage, cover board, and related thermal components required by the Contract Documents;
- (d) Complete removal of the existing roof membrane before installation of the new roofing system;
- (e) Applicable Class A fire classification and project-appropriate tested wind-uplift assembly;
- (f) Manufacturer confirmation that the proposed assembly is suitable for the existing steel pan deck and project conditions;
- (g) Installation by a contractor authorized or certified to obtain the offered warranty;
- (h) Sufficient product, assembly, and approval documentation to support CMD, Architect/Engineer, and California State Fire Marshal review; and
- (i) Manufacturer commitment to perform a final inspection and provide a signed Certificate of Approval for the installed roofing system as a project close-out document.

ATTACHMENT 1 - CONTINUED

- 8. Clarification of membrane standards:** The reference to 'ASTM 6755' in Addendum No. 04 is corrected. ASTM D6754 applies to KEE-based sheet roofing. ASTM D6878 applies to Thermoplastic Polyolefin sheet roofing. Membrane thickness or chemistry alone will not establish equality. CMD will evaluate the complete submitted assembly against the mandatory performance, warranty, fire, wind, energy, insulation, removal, and installation requirements.
- 9. Prior response superseded:** The response to Question 2 in Addendum No. 04 is superseded to the extent it could be interpreted as limiting acceptable systems exclusively to a KEE membrane. Garland, Versico, or an approved equal is acceptable under this Addendum, provided the bidder submits one bid for one system and satisfies the manufacturer-certification and technical requirements.
- 10. Approval and permit coordination:** Submission of a bid does not constitute final product approval. No system may be installed until accepted by CMD and the Architect/Engineer and, when required, approved through the California State Fire Marshal process. The bidder shall be responsible for providing all system-specific technical documentation, calculations, product data, assembly details, drawings, and manufacturer information required to amend, supplement, or otherwise obtain approval under the existing California State Fire Marshal permit, if necessary. The successful bidder shall provide the required documentation promptly and without additional cost to CMD.
- 11. Manufacturer final inspection and Certificate of Approval:** At completion of the roofing installation and before final acceptance, the successful bidder shall arrange and pay for an inspection by an authorized technical representative of the roofing-system manufacturer. The technical representative shall inspect the complete installed system for conformity with the approved assembly, the Contract Documents, and the manufacturer's published installation instructions. The successful bidder shall correct all deficiencies identified by the technical representative and obtain any required reinspection at no additional cost to CMD. After satisfactory inspection, the technical representative shall issue a signed Certificate of Approval identifying the project, manufacturer, roofing system, installer, and inspection date, and verifying that the system was properly installed and complies with the manufacturer's installation instructions. The Certificate of Approval shall be delivered to CMD at completion of installation as a mandatory project close-out document. Receipt of the certificate does not relieve the contractor of any warranty or Contract obligation.
- 12. Evaluation and award method:** CMD will use the following sequence: (a) determine bidder responsibility and bid responsiveness, including timely submission of the complete manufacturer certification letter; (b) evaluate the single proposed roofing system against the mandatory pass/fail requirements (Listed in sections 6 and 7); (c) calculate the evaluated bid price after applying any applicable Small Business preference and Disabled Veteran Business Enterprise incentive under the IFB; and (d) make award, if any, to the lowest responsive and responsible bidder whose single proposed roofing system is technically acceptable.

ATTACHMENT 1 - CONTINUED

- 13. Firm single-bid pricing:** The Total Lump Sum entered on the Revised Rate Sheet is the bidder's single, firm, complete offer for the entire project scope using the identified roofing system. The bidder shall not submit or condition its bid on alternate roofing-system prices and shall not revise its manufacturer, system, scope, or price after bid opening except as permitted by law and the Contract Documents.
- 14. Public Contract Code compliance:** This procurement method implements Public Contract Code section 3400 by preventing the roofing specification from directly or indirectly limiting competition to one specific concern; identifying Garland and Versico only when followed by 'or equal'; permitting a bidder to select either named system or propose an equal system meeting all essential performance requirements; and providing a defined period for submission of substantiating data. It also supports Public Contract Code section 10120 by clarifying the plans and specifications sufficiently for competent bidders to price one complete system, and section 10122 by preserving award to the lowest responsible bidder under the State Contract Act. All requirements shall be interpreted and administered consistently with these sections and all other applicable provisions of the Public Contract Code.
- 15. Submission deadline:** The manufacturer certification letter required by Paragraph 3 and all documentation required to substantiate an approved equal are due with the bid on September 8, 2026, at 2:00 p.m. Pacific Time. The prior requirement to submit an equivalent roofing system fourteen business days before the bid date is superseded for these submissions. CMD may request clarification of timely submitted data, but a bidder may not change its offered manufacturer, system, scope, or price after bid opening except as permitted by law and the Contract Documents.

SINGLE-BID ROOFING-SYSTEM SUBMISSION CHECKLIST

Use this checklist to confirm that the single proposed roofing system is supported by a complete bid package. The signed manufacturer certification letter is a mandatory responsiveness document.

Required submittal	Included
Signed manufacturer certification letter on manufacturer letterhead	Yes / No
Letter identifies IFB, bidder, manufacturer, exact system, and complete assembly	Yes / No
Letter certifies a minimum 30-year manufacturer system warranty	Yes / No
Letter certifies compliance with all insulation requirements, including R-30	Yes / No
Letter certifies complete removal of the existing membrane is required	Yes / No
Letter confirms the manufacturer's final inspection and signed Certificate of Approval	Yes / No
Product data and complete roof-assembly components	Yes / No
Applicable ASTM, Class A fire, and wind-uplift documentation	Yes / No
Installer authorization or certification for the offered system	Yes / No
Comparative performance data when an approved equal is proposed as defined in sections 6 and 7 of this Addendum	Yes / No
Technical documentation required to amend or supplement the Fire Marshal permit, if necessary	Yes / No

ATTACHMENT 2
REVISED ATTACHMENT 3 - RATE SHEET
Building 632 Roof Replacement

Bidder shall submit one Total Lump Sum bid based on one proposed roofing system: Garland, Versico, or an approved equal as defined in sections 6 and 7 of this Addendum. The bid shall include the entire project scope and all costs identified in the IFB and Addenda, including complete removal and lawful disposal of the existing roof membrane, the manufacturer's final inspection and signed Certificate of Approval, and all technical documentation required to amend or supplement the California State Fire Marshal permit, if necessary. Separate or alternate roofing-system prices shall not be submitted or evaluated.

Required information	Bidder's proposed roofing system
Manufacturer	_____
System / Product	_____
Basis of Bid	Garland / Versico / Approved Equal (Based on criteria listed in sections 6 and 7) (circle one)
Manufacturer Certification Letter Attached	Yes / No

TOTAL LUMP-SUM BID

Total Lump Sum (Numerical): \$ _____

Total Lump Sum (Written): _____

Only this single Total Lump Sum will be used for bid evaluation. CMD will evaluate the identified roofing system using the responsiveness and pass/fail requirements in Attachment 1. In the event of a discrepancy between the written and numerical amounts, the written amount shall govern.

BIDDER CERTIFICATION

The undersigned certifies that the bidder has reviewed Addendum No. 05; that the Total Lump Sum is one firm, complete bid for the entire project scope using the roofing system identified above; that the bid includes complete removal and lawful disposal of the existing roof membrane; that the bidder accepts responsibility for the manufacturer's final inspection and signed Certificate of Approval at project close-out and for providing all technical documentation required to amend or supplement the California State Fire Marshal permit, if necessary; and that the required manufacturer certification letter and technical documentation are submitted with and accurately represent this bid.

Company Name: _____

Date: _____

Authorized Representative: _____

Title: _____

Signature: _____

Telephone: _____

Email: _____

CSLB License No.: _____

Addendum Acknowledgement (Please initial for Addenda published on Cal eProcure)

Addendum #1 _____	Addendum #4 _____	Addendum #7 _____
Addendum #2 _____	Addendum #5 _____	Addendum #8 _____
Addendum #3 _____	Addendum #6 _____	Addendum #9 _____

Failure to acknowledge the published addendum on Cal eProcure may result in the bid being deemed non-responsive.