STATE OF CALIFORNIA
Department of Corrections and Rehabilitation

INVITATION FOR BID

Rev. 04/25/24

DUE DATE: September 23, 2026	Responses must be delivered to: Procurement Support Attn: Kim Morden, Procurement Officer 9838 Old Placerville Road, Suite B Sacramento, CA 95827 by no later than 2:00 pm on the due date.	DELIVERY TIME ARO: ________________ (After Receipt of Order)
	Solicitation No. Rev. # Date FPCM-CIM-I001123-M023-KM 02 08/26/2026 **Ship to:** California Institution for Men Attn: Aaron Chamberlin / Russ Hovis Construction Supervisors II 5405 Eucalyptus Avenue Chino, CA 91710	ARE YOU CLAIMING PREFERENCE AS A CALIFORNIA CERTIFIED SMALL BUSINESS? Yes _________ No ________ ARE YOU A NON-SMALL BUSINESS CLAIMING AT LEAST 25% SMALL BUSINESS SUBCONTRACTOR PREFERENCE? Yes _________ No ________ ARE YOU CLAIMING INCENTIVE AS A DISABLED VETERAN BUSINESS ENTERPRISE (DVBE) OR A NON-DVBE CLAIMING DVBE SUBCONTRACTOR INCENTIVE? Yes _________ No ________
Name (Print) ➢ ____________________ Title: ➢ ____________________ Signature: ➢ ____________ Date: ________ Federal Employer Identification Number: ➢ ____________________ California Seller's Permit Number: ➢ ____________________	**Return bid to:** **(Electronic Mail)** **Department of Corrections & Rehabilitation** Procurement Support **Kim.Morden@cdcr.ca.gov** **(Courier)** **Department of Corrections & Rehabilitation** Procurement Support Attn: **Kim Morden, Procurement Officer** 9838 Old Placerville Road, Suite B Sacramento, CA 95827	Section 14838 et seq. Of the California government code requires that a 5% preference be given to bidders who qualify as a small business as a non-small business claiming 25% California certified small business participation for requirements see title 2, California code of regulations section 1896 et seq. The requirements for nonprofit veteran service agencies qualifying as a small business are contained in section 999.50 et sec. Of the military and veterans code. The purchasing authority for this acquisition is under the jurisdiction of California penal code 7000 (a)(b) and 7001 meeting the criteria as part of the master plan. conferred by statute upon the department of general services and the department – (refer to document 11 of the procurement file).

DELCARATIONS UNDER PENALTY OF PERJURY; By signing above, with inclusion of the date of signature, the above signed bidder DECLARES UNDER PENALTY OF PERJURY under the laws of the State of California as follows: (1) (STATEMENT OF COMPLIANCE). The above signed has complied with the non-discrimination program requirements of Government Code 12990 and Title 2, California Administrative Code Section 8103, and such declaration is true and correct. (2) The National Labor Relations Board declaration set forth in Paragraph 43 of the General Provisions is true and correct. (3) If a claim is made for the small business preference, the information set forth within is true and correct.

This is a **product only** purchase for delivery to 5405 Eucalyptus Avenue, Chino, CA 91710. ***Authority for this purchase is per Penal Code Sections 7000-7001.*** Product(s) must be quoted as described on this Invitation for Bid (IFB). Bids must be in accordance with IFB FPCM-CIM-I001123-M023-KM and Attachments I and II (plans and specifications). Bidders must meet the minimum requirements identified in the attached specification in order to be considered for award of the purchase order. A mandatory walk-thru for this IFB solicitation will be conducted on August 28, 2026, at 8:00am.

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION

CALIFORNIA INSTITUTION FOR MEN
REPLACE ROOFS, PHASES 1-4

ADDENDUM 02

- Provides a revised List of Attachments to include: (XIII) Std. 1000 GenAI Disclosure & Fact Sheet (New 04/24)
- Provides additional delivery details as follows:
  Upon receiving approved Purchase Order, vendor will be expected to deliver **(50%)** buildings worth of roofing materials as agreed upon in writing with CSII & CSIII via email within 30 calendar days. The remaining **(50%)** buildings worth of materials to be delivered **(90)** calendar days from issuance of Purchase Order, unless otherwise agreed upon in writing with the CSII & CSIII via email.

Addendum 02 continued on next page.

INVITATION FOR BID CONTINUATION	Supplier Name:	Solicitation No. FPCM-CIM-I001123-M023-KM, Addendum 02	Rev.

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION

Addendum 02 Continued

- Modifies language regarding Bid Requirements under Attachment I, Scope of Work, as follows:

3. Bidders must include a complete list of materials including quantity, description, brand and model for pre-award review by CDCR. **Complete material list due by close of business on September 10, 2026, for evaluation. Bidders will be notified seven (7) calendar days prior to bid opening if the proposed materials are sufficient for the project.** Bidders who do not provide this information will be disqualified from the bidding process.

6. Bidders must show an estimated square footage/count of roofing materials; **bidders are responsible for confirming all measurements and quantities. If proposed materials do not meet the minimum required for project completion, bidders may be disqualified from the bidding process.**

-Includes an additional line for PVC Membrane Cleaner (line 8). The pricing page with line item 8 has been attached here, for convenience.

<u>Addendum 02 must be returned</u> with your complete bid packet, including the roof checklist, material list, etc. All other terms and conditions remain the same.

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
			BUILDINGS - ROOF ASSEMBLY ***CIM Facility B.- Unit 4*** ***Bid per plans and specifications. A detailed materials list FOR EACH ROOF, including quantities, unit pricing and brand/model information, must be provided with bid.*** ***Bidders are required to fill out the CDCR Roof System Review Checklist (Attachment XI) and return it as part of the bid documents.*** ***All Lot deliveries must be coordinated with project CSII's prior to delivery or will not be accepted.*** **LOTS FOR EACH ROOF TO INCLUDE, BUT ARE NOT LIMITED TO THE FOLLOWING (AS APPLICABLE):** Roofing membrane, membrane flashings, detail Membrane white strip, cover strip, Cold Applied Waterproofing, rigid roofing insulation, tapered insulation, crickets, vapor barrier retarder, 1/2" protection roof boards (primed and un-primed), foil face tapes, wall and base roof vents, termination tapes, fasteners, anchors, termination bars, protection walk pads, pipe flashings, pre-primed barrier boards, stainless steel pipe clamps, pre-formed crickets and cant, scuppers and retro-fit roof drain insert extensions. All extruded polystyrene (XPS) insulation, XPS tapered insulation, gypsum sheathing, all membrane for roof, wall, base, scuppers, roof vents, flashings, mechanical curbs and walk pads. **Facility B. Unit 4**		
1	1	LOT	**ROOF ASSEMBLY -** Complete roofing system, thermoplastic roofing membrane, adhered polyvinyl chloride (PVC), 80 mil., with factory applied felt backing, in 6' X 60' or 10' X 80' rolls, white exposed face color, to cover approximately 33,906 square feet roof. Bid must include all materials to be installed over a concrete decking.	____________	____________

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ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
			Facility B. Unit 4, Continued		
2	1	LOT	**SHEET METAL PRODUCTS FOR ROOF:** Provide Snap On coping metal per specs (Detail number on plans) To include but not limited to: ALL CLAD and UNCLAD Metal Flashings, gutters, coping, counter, parapet, top caps. (Quantity, unit price and product information and Drawings of sheet metal products must be included on materials list.)	________	________
3	1	LOT	**ADHESIVES, SEALANTS AND APPLICATORS** FOR ROOF AND WALLS: To be delivered upon request by CCM Construction Supervisor. (Quantity, unit price and product information of Adhesives and Sealants must be included on materials list.) **The coverage rate for membrane adhesive shall be 100SF per gallon. The coverage for insulation adhesive must meet FM Global Property Loss Prevention Data Sheets (1-29 & 1-49)**	________	________
4	1	EA	**WARRANTY** Manufacturer's, Standard Ten year (10), Full System, No Dollar Limit Warranty, (labor/material warranty), warranty shall be non-prorated. (This language supersedes specification section 07.54.19-8.) **NOTE:** ***Warranty will not be paid until the roof is installed and is accepted by the manufacturer's representative.***	________	________
5	24	HRS	**TECHNICAL ASSISTANCE**, on-site inspection, testing, training and certification of CCM staff by roofing manufacturer's representative.	________	________
6	1	EA	**SUBMITTALS**, per attached specifications section 01 33 23 and the attached CDCR Roof System Review Checklist (refer to Attachment XI). Complete roof system must have FM Global listing, including wind uplift. Product data sheets, shop drawings, manufacturer's certification, manufacturer's installation instructions, and warranty (sample), as well as all layouts listed on the CDCR Roof System Review Checklist must be included in submittal package.	________	________
7	1	LOT	**ROOFING MATERIALS, TEN PERCENT (10%)** of all roofing materials (including separate shipping fee) to be delivered only upon request of Construction Supervisor: (Quantity, unit price and product information of all items must be included on materials list.)	________	________
8	25	EA	PVC Membrane Cleaner, 5GAL	________	________

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			<u>THIS FOLLOWING WILL PERTAIN TO ALL LINE ITEMS ON THE PURCHASE ORDER</u>: Materials to be delivered upon written request of Construction Supervisor. Requested materials may not be split into multiple deliveries. If shipped separately, deliveries may be rejected. Exceptions may be made by the Construction Supervisor. Written approval is required prior to delivery. All requested materials must be delivered within 3 business days or within 3 business days of the first delivery (if prior approval from Construction Supervisor has been obtained). Invoice for requested materials must match Construction Supervisor's written request prior to acceptance and invoice submission. If vendor fails to deliver as requested, the delivery may be rejected and the vendor shall remove all materials from site within five (5) business days at vendor's expense. Prospective vendors must initial below to indicate their understanding and compliance. Upon receiving approved Purchase Order, vendor will be expected to deliver roofing materials as agreed upon in writing with CSII & CSIII via email within 30 calendar days. Prospective vendors must initial below to indicate their understanding and compliance. ____________________ ***PROSPECTIVE VENDOR INITIALS***		

Subtotal W/O Sales Tax $____________________