

DOCUMENT NUMBER 00010

INVITATION TO BID

1. Notice is hereby given that the Owner

Pajaro Sunny Mesa Community Services District
136 San Juan Road
Royal Oaks, CA 95076

will receive sealed bids for performing the construction of:

CRITICAL WATER SUPPLY IMPROVEMENTS FOR PAJARO
(600,000-GALLON STORAGE TANK)

according to the Drawings and Project Manual including Specifications prepared by MNS Engineers and adopted by the Owner and described in general as:

Design and construction of a 600,000 gallon bolted steel potable water storage tank; design, construction, and operation of a vertical strip drain soil consolidation system; construction of a tank foundation; site grading and miscellaneous site improvements including, but not limited to: paving, fencing; site lighting; electrical improvements; and site piping, valves and accessories. Project earthwork is estimated to be unbalanced and requires disposal of unsuitable material and importation of suitable material for engineered fill.

2. Questions regarding the type of work required may be addressed to Don Rosa, Pajaro Sunny Mesa Community Services District General Manager at the address listed above, or by e-mail at donrosa@pajarosunnymesa.com.
3. A **non-mandatory pre-bid conference** will be held on **October 17, 2018 at 10:00 am** at the District Office at the address listed above. A mandatory site visit will immediately follow.
4. Sealed bids will be received at the District Office at the address listed above

until:

November 1, 2018 at 1:30 PM local time, as determined by www.time.gov.

Bids received after that time will not be accepted. Bids will be opened in public and read aloud shortly after the specified closing time. Interested parties are invited to attend.

5. Bid security made payable to the Owner is required to accompany each bid. Bid security shall be in the form of a cashier's or certified check or a Bid Bond as required by the Bid Security Document following the Bid Form.
6. Requirements for California Public Works Contracts.

6.1 Wage Rates

Bidders are hereby notified that pursuant to provisions of Section 1770, et seq., of the Labor Code of the State of California, the Contractor shall pay its employees the general prevailing

rate of wages as determined by the Director of the Department of Industrial Relations. In addition, the Contractor shall be responsible for compliance with the requirements of Section 1777.5 of the California Labor Code relating to apprentice public works contracts.

Ready-mix concrete haulers and companies delivering ready-mix concrete are considered subcontractors under Labor Code 1722.1. The Contractor shall pay current prevailing wages, and provide certified payroll records for concrete deliveries in accordance with Section 1720, of the Labor Code of the State of California.

6.2 Reporting Requirements

The Contractor shall comply with all applicable provisions of Section 16100 of Title 8 of the California Code of regulations, which require the Contractor to keep accurate records of work performed as provided in Labor Code Section 1812, to allow Owner to inspect contractor's payroll records pursuant to Labor Code Section 1776 and Section 16400(e) of Title 8 of the California Code of Regulations, and to comply with all requirements imposed by law. Access to the online certified payroll reporting system and information on current regulations regarding certified payroll reporting are available on the State of California Department of Industrial Relations website which can be accessed at the following link, <http://www.dir.ca.gov/Public-Works/Certified-Payroll-Reporting.html>. All certified payroll shall be submitted monthly, along with the Progress Payment Request form. The Owner reserves the right to withhold progress payments until all proper certified payrolls have been received and verified.

6.3 License Requirements

The Contractor shall possess a valid State of California Class A Contractor's License at the time of submitting a bid. The Contractor shall provide its license number classification and expiration date on the Bid Form.

6.4 Security in Lieu of Retention

Provisions concerning the Contractor's rights to deposit security in lieu of retention in accordance with California Public Contract Code Sections 10263 and 22300 are covered in the Agreement.

7. No bidder may withdraw its Bid for a period of sixty (60) days after the time fixed for the opening of the bids, within which time an award will be made.

The Owner reserves the right to reject any and all bids or to waive any irregularities or informalities in any bid or in the bidding.

8. The Drawings and Project Manual including Specifications for this Project are available electronically at <http://pajarosunnymesa.com/index.php?page=projects>.

In order to be placed on the plan holder's list, the Contractor shall contact the District Office at 1-831-722-1389 and register as a document holder for this Project. Project Addendum notifications will be e-mailed to plan holders and be posted on the Districts website at the address listed above. Bidders are responsible for obtaining all addenda from the District's website.

9. Time Constraints:

- 1 Requests for information received less than 5 days prior to Bid opening may not be answered. (Document Number 00100 paragraph 5.1)
- 2 Addenda will be issued no later than 3 days prior to Bid opening.
- 3 Bids shall remain in effect and subject to acceptance for 60 days after the date of Bid opening. If a contract is awarded, it will be awarded within the period that Bids are subject to acceptance. (Document Number 00100 paragraphs 15 and 16.6)
- 4 The successful Bidder shall sign the required number of counterparts of the Agreement and deliver them together with the required bonds to the Owner within 15 days after the date of the Notice of Award.
- 5 The Owner will sign the Agreement and deliver a fully-signed counterpart to the Contractor within 10 days after receipt of the required signed counterparts of the Agreement and Satisfactory Bonds from the Contractor. (Document Number 00100 paragraph 19)
- 6 The Owner may issue the Notice to Proceed at any time between the time the Agreement is fully signed by all parties and 90 days thereafter.
- 7 The Contract time shall begin to run on the date stated in the Notice to Proceed and the Contractor shall begin construction at the site within 10 days thereafter. The Contractor shall submit required insurance certificates and other submittals necessary to begin work prior to beginning work at the site.
- 8 The Work shall be fully completed within the Contract Time which is **Two Hundred Seventy (270) Calendar Days** as stated in the Agreement.
- 9 Progress payments shall be made monthly and shall cover work performed up to the Application for Payment Date which shall be the last day of each month. The Contractor shall submit its Application for Payment at least 5 days prior to the Application for Payment Date. The Owner shall make payment within 30 days after the Engineer issues a Recommendation for Payment.

By order of



(Owner)

9/28/18

(Date)



(Clerk or Secretary)

END OF INVITATION TO BID