

NOTICE INVITING BIDS

**For
Fire Department Regional Training Center, Phase 2
Contract No. CS-0671
in the
City of Vernon, California**

Bids are to be signed and submitted in TRIPLICATE. ONE ORIGINAL AND TWO COPIES of sealed bids must be received prior to **2:00 p.m., Thursday, September 1, 2016**, by the City Clerk, City of Vernon, 4305 Santa Fe Avenue, Vernon, CA 90058, (“Bid Deadline”).

All bids shall be enclosed in sealed envelopes, distinctly marked “Bid” with the title of the bid and the bidder’s name address appearing on the outside.

Mail sufficiently early or deliver in person before 2:00 p.m. on the day listed in the Notice Inviting Bids. Bids must be received in the City Clerk’s Office before that time. At the bid opening, the City Clerk shall open bid packages and acknowledge the receipt of Bids. Once all bid packages are opened and announced, the Bid Forms will be made available for public review.

NO LATE BIDS WILL BE ACCEPTED

The bids shall be clearly titled. Copies of the Bid Documents, Plans and Specifications are available at no charge at the Public Works, Water and Development Services Department Counter, City of Vernon, 4305 Santa Fe Avenue, Vernon, between 7 a.m. and 5:30 p.m., Monday through Thursday. A non-refundable fee of \$20.00 will be charged if mailing is requested by calling (323) 583-8811.

Pre-Bid Meeting:

A pre-bid meeting to answer any questions regarding the project plans and specifications is scheduled for **Monday, August 22, 2016 at 10:00 a.m.** in the Public Works Water and Development Services Department, 4305 Santa Fe Avenue, Vernon, California. This meeting is to answer any questions regarding the project plans and specifications.

Attendance is not mandatory.

City of Vernon Contact Person: Lissette Melendez, Associate Engineer
Phone: (323) 583-8811 ext. 246
Facsimile: (323) 826-1435
Email: lmelendez@ci.vernon.ca.us

Mandatory Qualifications for Bidder and Designated Subcontractors:

A Bid may be rejected as non-responsive if the Bidder fails to meet the essential requirements for qualification.

General Scope of Work:

Contractor shall furnish labor, materials, equipment, services, and specialized skills to perform work involved in the Project. The Work in the Bid is defined in the Project Drawings and Specifications and will generally include the following:

Scope of Work for Base Bid consists of clear and grub, sawcut and removal of existing AC pavement, excavation, earthwork and grading, construction of PCC curb and curb & gutter, PCC longitudinal gutter, PCC pavement, adjust utility covers to grade, furnish and install gravel, construct PVC storm drain, Rainstore infiltration system or approved equal, grate inlets and grate inlet skimmer box and landscape and irrigation.

The work shall be done in accordance with Contract No. CS-0671 Specifications; “Greenbook” Standard Specifications for Public Works Construction (2015 Edition), State of California Department of Transportation (Caltrans) Standard Plans (2010 Edition) and the State of California Department of Transportation (Caltrans) Standard Specifications (2010 Edition). In the event of any conflicts, the Contract Specifications shall prevail.

Mandatory Qualifications for Bidder and Designated Subcontractors:

A Bid may be rejected as non-responsive if the Bid fails to document that Bidder meets the essential requirements for qualification. As part of the Bidder’s Statement of Qualifications, each Bid must establish that:

Bidder satisfactorily completed at least three (3) prevailing wage public contracts in California; each comparable in scope and scale to this Project, within two (2) years prior to the Bid Deadline and with a dollar value in excess of the Bid submitted for this Project.

Other Bidding Information:

1. Number of Contract calendar days: 45 calendar days
2. Amount of Liquidated Damages: \$1,500 per calendar day
3. Intentionally omitted.
4. Intentionally omitted.
5. Bidding Documents. Bids must be made on the Proposal Form contained herein.
6. Intentionally omitted.
7. Time of Completion. This Work must be completed within **45 calendar days** from the date of commencement as established by the City’s written Notice to Proceed.
8. Acceptance or Rejection of Bids. The City reserves the right to reject any and all bids, to award all or any individual part/item of the bid, and to waive any informalities, irregularities or technical defects in such bids and determine the lowest responsible bidder, whichever may be in

the best interests of the City. No late bids will be accepted, nor will any oral, facsimile or electronic bids be accepted by the City.

9. Contractor's License. At the time of the Bid Deadline and at all times during performance of the Work, including full completion of all corrective work during the Correction Period, Contractor must possess a California contractor's license or licenses, current and active, of the classification required for the Work, in accordance with the provisions of Chapter 9, Division 3, Section 7000 et seq. of the Business and Professions Code. In compliance with Public Contract Code Section 3300, the City has determined that the Bidder must possess the following license(s): Class A, General Engineering Contractor License from the California State License Board. The Bidder will not receive a Contract award if at the time of submitting the bid, the Bidder is unlicensed, does not have all of the required licenses, or one or more of the licenses are not current and active. If the City discovers at the time of the Bid Deadline that Contractor is unlicensed, does not have all of the required licenses, or one or more of the licenses are not current and active, the City may reject the Bid, cancel the award, declare the Bid Bond as forfeited, keep the Bid Bond's proceeds, and exercise any one or more of the remedies in the Contract Documents in addition to those provided by law.

10. Subcontractors' Licenses and Listing. Bidders must list each Subcontractor whom the Bidder must disclose under Public Contract Code Section 4104 (Subcontractor Listing Law), and the Bidder must provide all of the Subcontractor information that Section 4104 requires (name, address, license number, and portion of the Work). An inadvertent error in the license number will not be considered nonresponsive if it is corrected within 24 hours after the bid opening. In addition, the City requires the Bidder to list the dollar value of each Subcontractor's labor or services. The City reserves the right to review and disqualify any proposed Subcontractor. The City's disqualification of a Subcontractor does not disqualify a Bidder. In such case, prior to and as a condition to award of the Contract, the successful Bidder shall substitute a properly licensed and qualified Subcontractor— without an adjustment of the Bid Amount. At the time of the Bid Deadline and at all times during performance of the Work, each listed Subcontractor's license must be current and active for the portion of the Work listed and shall hold all specialty certifications required for such Work.

11. Permits, Inspections, Plan Checks, Governmental Approvals, Utility Fees and Similar Authorizations. Contractor shall apply for NO-FEE Permits. City of Vernon shall obtain all Governmental Approvals, utility Fees and permits required for the construction of the project. Contractor shall coordinate with the City for all required inspections.

12. Bid Forms and Security: Each Bid must be made on the Bid Forms obtainable at the Department of Public Works, Water and Development Service. Each Bid shall be accompanied by a cashier's check or certified check drawn on a solvent bank, payable to "City of Vernon," for an amount equal to five percent (5%) of the total maximum amount of the Bid. Alternatively, a satisfactory corporate surety Bid Bond for an amount equal to five percent (5%) of the total maximum amount of the Bid may accompany the Bid. Said security shall serve as a guarantee that the successful Bidder will, within fifteen (15) calendar days after the date of the award of the contract, enter into a valid contract with the City for said Work in accordance with the Contract Documents.

13. Bid Irrevocability. Bids shall remain open and valid for ninety (90) calendar days after the Bid Deadline.

14. Substitution of Securities. Pursuant to California Public Contract Code Section 22300, substitution of securities for withheld funds is permitted in accordance therewith.

15. Prevailing Wages. This Project is a “public work” as defined in California Labor Code Section 1720. Contractor awarded this Contract and all Subcontractors of any tier shall not pay less than the minimum prevailing rate of per diem wages for each craft, classification, or type of worker needed to perform the Work. The Director of Industrial Relations of the State of California, pursuant to the California Labor Code, and the rates determined by the California Director of Industrial Relations are available online at www.dir.ca.gov/DLSR/PWD/.

16. Payroll Records. Pursuant to SB 854, Contractor and any Subcontractors shall furnish electronic certified payroll records directly to the Labor Commissioner (aka Division of Labor Standards Enforcement).

17. Annual Fee to the Department of Industrial Relations (DIR). Pursuant to Labor Code 1725.5, Contractor and any Subcontractors who bid or work on this project with the City must register and pay an annual fee to the DIR. This project is subject to compliance monitoring and enforcement by the DIR.

Carlos Fandino
Interim City Administrator

Dated: 8/9/16 (Authorized by City Attorney)

Published: 8/11/16



Bid Specification Request Form

Contract No. CS-0671

Project: Fire Department Regional Training Center, Phase 2

Non-Refundable Deposit: \$0 (\$20.00 mailed) per set

Company Name: _____

Contact Name: _____

Address: _____ **City:** _____ **Zip Code:** _____

Phone No.: _____ **Fax No.:** _____

Email: _____

Delivery Option:

\$0 – Picked Up

If Mailed:

\$20.00 – Please mail at City’s expense

\$0 – Use my UPS Account No.: _____

Next Day Air

2nd Day Air

3-day Select

Ground

Other: _____

\$0 – Use my FedEx Account No.: _____

Priority Overnight

Standard Overnight

2Day

Other: _____

Print Name: _____ **Date:** _____

Signature: _____

NOTE: If you are mailing in this request, please include a check with the appropriate amount made payable to the City of Vernon.

Public Works, Water & Development Services
4305 Santa Fe Ave.
Vernon, CA 90058

Office Use Only
Account No. 011.1043.466600
Total Charge: \$ _____

Please email requests to: cmireles@ci.vernon.ca.us