

NOTICE INVITING BIDS

NOTICE IS HEREBY GIVEN that the City of Coachella, Department of Public Works – Engineering Division (“City”) will receive sealed bids for the **Tyler Street Improvements Project ST No. 97-2016-05 & Avenue 52 Street Improvements Project ST No. 96-2016-04** at the office of the City Clerk, City Hall 1515 Sixth Street, Coachella California 92236 no later than **Tuesday August 30, 3:00 PM**, at which time or thereafter said bids will be opened and read aloud. Bids received after this time will be returned unopened. Bids shall be valid for sixty (60) calendar days after the bid opening date. No bidder may withdraw his / her bid for a period of sixty (60) calendar days after the date set for the opening of bids.

The work to be performed consists of furnishing all material, equipment, tools, labor and incidentals as required by the Specifications and Contract Documents for the above-stated project. The proposed improvements includes the sawcut of asphalt concrete, feathering, cold plane, removal of existing asphalt concrete, street excavation, construction of roadway, raising of manholes, lowering and raising of water valves, striping, removal and re-installation of survey monuments including recordation. Contractor’s Bid shall include proposed construction schedule, including means, methods and material suppliers.

Tyler Street Improvements Project ST No. 97-2016-05

All work shall be performed during regular hours (6:00 AM – 3:30 PM) not per Article 33 of the General Conditions, unless night work is specifically requested by the contractor. Contractor shall be required to submit means and methods, CPM schedule, and substantial reasoning for night work. All work shall be complete within ninety (90) consecutive calendar days after the date of the Notice to Proceed.

Avenue 52 Street Improvements Project ST No. 96-2016-04

The contractor shall complete all cold plane, paving and temporary delineation within thirty (30) consecutive calendar days after the date of the Notice to Proceed. All other work including restoration of utilities to grade, delineation, survey monuments, pavement markings and all incidental work required by these specifications shall be complete within ninety (90) consecutive calendar days after the date of the Notice to Proceed.

Bids must be submitted on the City’s Bid Forms in a seal envelope clearly marked in accordance with the Information For Bidders. Bids will not be accepted in Electronic Format.

Bidders may obtain a copy of the Contract Documents from Valley Reprographics at: 72056 North Shore St Suite A, Thousand Palms, CA 92276 (760) 423-6007 for Forty Dollars (\$40.00). A non-refundable charge of Fifteen Dollars (\$15.00) will be required of any bidder who requests that the Contract Documents be mailed within California (costs for out-of-state mailings will be higher). The City “WILL NOT” make the Contract Documents available for review at one or more plan rooms.

Bids must be accompanied by cash, a certified or cashier’s check, or a Bid Bond in favor of the City in an amount not less than ten percent (10%) of the submitted Total Bid Price. Each bid shall also be accompanied by the non-collusion declaration, the list of proposed subcontractors,

and all additional documentation required by the Information For Bidders.

The successful bidder will be required to furnish the City with a Performance Bond equal to 100% of the successful bid, and a Payment Bond equal to 100% of the successful bid, prior to execution of the Contract. All bonds are to be secured from a surety that meets all of the State of California bonding requirements, as defined in Code of Civil Procedure Section 995.120, and is admitted by the State of California.

Pursuant to Public Contract Code Section 22300, the successful bidder may substitute certain securities for funds withheld by City to ensure his performance under the Contract. At the request and expense of the successful bidder, securities equivalent to any amount withheld shall be deposited at the discretion of the City, with either the City or a state or federally chartered bank, as the escrow agent, who shall then pay any funds otherwise subject to retention to the successful bidder. Upon satisfactory completion of the Contract, the securities shall be returned to the successful bidder.

The Director of Industrial Relations has determined the general prevailing rate of per diem wages in the locality in which this work is to be performed for each craft or type of worker needed to execute the Contract which will be awarded to the successful bidder, copies of which are on file and will be made available to any interested party upon request at the Engineering Department or online at <http://www.dir.ca.gov/dlsr>. A copy of these rates shall be posted by the successful bidder at the job site. The successful bidder and all subcontractor(s) under him, shall comply with all applicable Labor Code provisions, which include, but are not limited to the payment of not less than the required prevailing rates to all workers employed by them in the execution of the Contract, the employment of apprentices, the hours of labor and the debarment of contractors and subcontractors. This Work involves Federal Funds or otherwise requires compliance with the Davis-Bacon Fair Labor Standards Act; the Contractor and all its subcontractors shall comply with the higher of the state or federal prevailing wage rates.

Pursuant to Labor Code sections 1725.5 and 1771.1, all contractors and subcontractors that wish to bid on, be listed in a bid proposal, or enter into a contract to perform public work must be registered with the Department of Industrial Relations ("DIR"). No bid will be accepted nor any contract entered into without proof of the contractor's and subcontractors' current registration with the DIR to perform public work. If awarded a contract, the bidder and its subcontractors, of any tier, shall maintain active registration with the DIR for the duration of the Project.

This Project is subject to compliance monitoring and enforcement by the DIR. In bidding on this Project, it shall be the bidder's sole responsibility to evaluate and include the cost of complying with all labor compliance requirements under this contract and applicable law in its bid.

Each bidder shall be a licensed contractor pursuant to the Business and Professions Code and shall be licensed in the following appropriate classification(s) of contractor's license(s), for the work bid upon, and must maintain the license(s) throughout the duration of the Contract: Class A or Class C.

Pursuant to Public Contract Code Section 3400(b), if the City has made any findings designating certain materials, products, things, or services by specific brand or trade name, such findings and

the materials, products, things, or services and their specific brand or trade names will be set forth in the Special Conditions.

Award of Contract: The City shall award the Contract for the Project to the lowest responsive, responsible bidder as determined from the base bid alone by the City. The City reserves the right to reject any or all bids or to waive any irregularities or informalities in any bids or in the bidding process. Bid protests, if any, must comply with the requirements set forth in the Information For Bidders in order to be timely and considered by the City.

The City reserves the right to reject any or all bids, to waive any irregularity, to accept bid or portion thereof, and to take all bids under advisement for a period of sixty (60) days.

Bids must be prepared on the approved proposal forms in conformance with the Information to Bidders and submitted in a sealed envelope plainly marked on the outside "**SEALED BID FOR TYLER STREET IMPROVEMENTS PROJECT ST-97-2016-05 & AVENUE 52 STREET IMPROVEMENTS PROJECT ST-96-2016-04 - DO NOT OPEN WITH REGULAR MAIL**", and deliver to the City Clerk. Bid security in an amount of not less than ten percent (10%) of the total dollar amount and conforming to the prescribed bidding procedures is required to be submitted with each bid, as a guaranty to be forfeited should the bidder, if awarded the contract, fail to enter into same or fails to furnish in a timely manner the bonds and/or proof of insurance. City staff will not be available to respond to questions on the day of bid opening.

For further information, contact Jonathan Hoy (760) 398-5744, Gordon Fisher (760) 343-8840 or Cástulo R. Estrada (760) 262-6262. Please send all formal Requests for Information (RFIs) to jhoy@coachella.org; cestrada@coachella.org; and gfisher@coachella.org. The last day to submit questions shall be August, 24th, 2016 at 3:00 PM. No formal RFIs will be accepted after this date and time. All questions must be submitted in accordance with the procedures set forth in the Information For Bidders.