CITY OF INDIO

CONTRACT DOCUMENTS

FOR

EARTHQUAKE RETROFIT OF BRIDGE
COACHELLA VALLEY STORMWATER CHANNEL
BRIDGE AT JACKSON STREET

BRIDGE NO. 56C-0084

CITY PROJECT NUMBER: BR0109
FEDERAL PROJECT NUMBER: STPLZ-5275(012)

BID OPENING DATE
OCTOBER 1, 2019 AT 3:00 PM

Approved by: [Signature]
CITY OF INDIO
PUBLIC WORKS DIRECTOR
Engineer's Cost Estimate: $3,000,000

Time for Completion: 95 Working Days

Liquidated Damages: $3,000 / Per Calendar Day

Bid Opening Date: October 1, 2019 at 3:00 P.M.
Large Conference Room
City of Indio
100 Civic Center Mall
Indio, CA 92201

Pre-Bid Meeting: September 10, 2019 at 10:30 A.M.
Main Conference Room
City of Indio, Corporate Yard
83-101 Avenue 45
Indio, CA 92201

Requests for Information: Questions must be in writing and submitted by
3:00 P.M. on September 19, 2019
(e-mail: trafferty@indio.org)

Anticipated Contract Award: November 6, 2019*

Anticipated Construction Start Date: May 1, 2020*

Required Contractor License: Class "A" General Engineering Contractor's License

Contact Person to Obtain Bid Package: Gloria Hernandez, (442) 400-5206
(gh@indio.org)

Contact Person for Technical Information: Tom Rafferty (760) 391-4017
(trafferty@indio.org)

Cost of Plans and Specifications: $50.00 + $25.00 mailing fee

* These dates are subject to change.
NOTICE INVITING BIDS
FOR
Earthquake Retrofit of Bridge
Coachella Valley Stormwater Channel Bridge at Jackson Street
Bridge No. 56C-0084 [the “Project”]

City Project Number: BR0109 | Federal Project Number: STPLZ-5275(012)

NOTICE IS HEREBY GIVEN that the City of Indio, California ("City") invites sealed Bids for the Project. The City will receive such Bids at the City Clerk’s office, City Hall, 100 Civic Center Mall, Indio, California 92201 up to 3:00 p.m. on October 1, 2019, at which time they will be publicly opened and read aloud.

All Bids must be made on the form furnished by the City. Each Bid must be submitted in a sealed envelope addressed to the City Clerk with the Project name and project number typed or clearly printed on the lower left corner of the envelope. Bids must remain valid and shall not be subject to withdrawal for sixty (60) Days after the Bid opening date.

INCORPORATION OF STANDARD SPECIFICATIONS. The 2015 edition of “Standard Specifications for Public Works Construction” ("Standard Specifications") including the most recent supplement, as amended by the Contract Documents, is incorporated into the Contract Documents by reference. A copy of these specifications can be obtained at www.bnibooks.com.


SCOPE OF WORK. The Project includes, without limitation, furnishing all necessary labor, materials, equipment and other incidental and appurtenant Work necessary to satisfactorily complete the Project, as more specifically described in the Contract Documents. This Work will be performed in strict conformance with the Contract Documents, permits from regulatory agencies with jurisdiction, and applicable regulations. The quantity of Work to be performed and materials to be furnished are approximations only, being given as a basis for the comparison of Bids. Actual quantities of Work to be performed may vary at the discretion of the City Engineer.

The specific scope of work includes installing full height column casings at four piers and construction of abutment bolster retrofit including 60" cast-in-drilled-hole piles, concrete coring, and prestressing. The scope includes work within the Coachella Valley Stormwater Channel as well as within Caltrans right-of-way.

OBTAINING BID DOCUMENTS. Bidders may view a copy of the Plans, Specifications and other Contract Documents at Indio City Hall. Potential Bidders may also obtain the Contract Documents for the Project at Indio City Hall, 100 Civic Center Mall, Indio, California 92201 for a non-refundable fee of $50 per set, or $75 per set if mailed. The City must receive payment before the Contract Documents will be provided.

Please contact Gloria Hernandez with the City of Indio to obtain bid packages at (442)400-5209, or at gh@indio.org.

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FACSIMILE NUMBER AND EMAIL ADDRESS. Bidders shall supply the City Engineer with a facsimile number and email address to facilitate transmission of Addenda and other information related to these Contract Documents. If the Addenda and other information are emailed, the City shall also send all documents by facsimile or U.S. Mail. Failure to provide such a facsimile number and email address may result in late notification. The City does not guarantee that it will provide any information by facsimile, email, or both. A Bidder shall be responsible for all Addenda regardless of whether Bidder received any such fax or email, and a Bidder shall have no recourse due to not receiving such facsimile, email or both.

NON-MANDATORY PRE-BID MEETING. A non-mandatory pre-bid meeting will be held on September 10, 2019 at 10:30 a.m. at City of Indio Corporate Yard, 83101 Avenue 45, Indio, CA 92201. No allowances for cost adjustments will be made if a Bidder fails to adequately examine the Project site before submitting a Bid.

REGISTRATION WITH THE DEPARTMENT OF INDUSTRIAL RELATIONS. In accordance with Labor Code Sections 1725.5 and 1771.1, no contractor or subcontractor shall be qualified to bid on, be listed in a bid proposal, subject to the requirements of Section 4104 of the Public Contract Code, or engage in the performance of any contract for public work, unless currently registered and qualified to perform public work pursuant to Section 1725.5 [with limited exceptions for bid purposes only under Labor Code Section 1771.1(a)].

PREVAILING WAGES. In accordance with Labor Code Section 1770 et seq., the Project is a "public work." The selected Bidder (Contractor) and any Subcontractors shall pay wages in accordance with the determination of the Director of the Department of Industrial Relations ("DIR") regarding the prevailing rate of per diem wages. Copies of those rates are on file with the Director of Public Works, and are available to any interested party upon request. The Contractor shall post a copy of the DIR’s determination of the prevailing rate of per diem wages at each job site. This Project is subject to compliance monitoring and enforcement by the DIR.

The project is partially funded with federal funds. As such, the Contractor and all Subcontractors shall comply with the Davis-Bacon Fair Labor Standards Act, 23 U.S.C. 113, and the implementation regulations, 29 C.F.R. Parts 1, 3, and 5, issued pursuant thereto and any amendments thereof.

BONDS. Each Bid must be accompanied by a cash deposit, cashier’s check, certified check or Bidder's Bond issued by a Surety insurer, made payable to the City and in an amount not less than ten percent (10%) of the total Bid submitted. Personal or company checks are not acceptable. Upon Contract award, the Contractor shall provide faithful performance and payment Bonds, each in a sum equal to the Contract Price. All Bonds must be issued by a California admitted Surety insurer using the forms set forth in the Contract Documents, or in any other form approved by the City Attorney. Failure to enter into the Contract with the City, including the submission of all required Bonds and insurance coverages, within fifteen (15) Days after the date of the mailing of written notice of contract award to the Bidder, shall subject the Bid security to forfeiture to the extent provided by law.

LICENSES. Each Bidder shall possess a valid Class A Contractor’s license issued by the California State Contractors License Board at the time of the Bid submission, unless this Project has any federal funding, in which case the successful Bidder must possess such a license at the time of Contract award. The successful Contractor must also possess a current City business license.
RETENTION SUBSTITUTION. Five percent (5%) of any progress payment will be withheld as retention. In accordance with Public Contract Code Section 22300, and at the request and expense of the Contractor, securities equivalent to the amount withheld may be deposited with the City or with a State or federally chartered bank as escrow agent, which shall then pay such moneys to the Contractor. Upon satisfactory completion of the Project, the securities shall be returned to the Contractor. Alternatively, the Contractor may request that the City make payments of earned retentions directly to an escrow agent at the Contractor's expense. No such substitutions shall be accepted until all related documents are approved by the City Attorney.

TRADE NAMES OR EQUALS. Requests to substitute an equivalent item for a brand or trade name item must be made by written request submitted no later than ten (10) Calendar Days before the Bid submission deadline. Requests received after this time shall not be considered. Requests shall clearly describe the product for which approval is requested, including all data necessary to demonstrate acceptability.

LIQUIDATED DAMAGES. Liquidated damages shall accrue in the amount of $3,000 for each Day that Work remains incomplete beyond the Project completion deadline specified in the Contract Documents.

BIDDING PROCESS. The City reserves the right to reject any Bid or all Bids, and to waive any irregularities or informalities in any Bid or in the bidding, as deemed to be in its best interest.

DISADVANTAGED BUSINESS ENTERPRISE (DBE). The City is implementing the California Department of Transportation (Caltrans) DBE program applicable to all federally funded local transportation projects. The DBE contract goal for the Project is Nine Percent (9%).

BUY AMERICA. The Project is subject to the "Buy America" provisions, 23 USC 313, and regulations, 23 CFR 635.410, issued pursuant thereto.

By: [Signature]  
Public Works Director  
Date: 8.22.19