

**NOTICE INVITING BIDS**

**THEATRE DRIVE REALIGNMENT PHASE 1A  
DPW PROJECT NO. 06-15A**

**SEALED BIDS will be received by the City Clerk, or his designee, of the City of El Paso de Robles until Thursday, August 19, 2010 at 2:00 p.m. for Theatre Drive Realignment Phase 1A, Project No. 06-15A. Please be certain that any bid submitted is sealed and addressed and noted as follows:**

**City Clerk  
City of El Paso de Robles  
1000 Spring Street  
Paso Robles, CA 93446**

Sealed Bid for Theatre Drive Realignment Phase 1A

Following the closure of the bid submittal period, bids will be publicly opened and read for performing work as follows:

Furnishing all labor, materials, equipment, and performing all work necessary and incidental to the construction of the project known as **Theatre Drive Realignment Phase 1A, Project No. 06-15A**, according to drawings and specifications prepared by the City of Paso Robles and according to the Contract Documents. The work shall include, but is not limited to, furnishing all materials, labor, tools, and equipment necessary to remove existing paving and install new paving, curb, gutter, drain lines, striping, lighting and traffic signals, and minor grading, all as shown on the plans and/or as specified herein.

Project is to be completed within **Three Hundred (300)** calendar days from the date specified in the Notice to Proceed. The Contractor shall pay to the City of Paso Robles the sum of **\$1,000 (One Thousand Dollars)** for each and every calendar day's delay in finishing the work in excess of the calendar day completion time.

Bidders may obtain copies of the bidding documents from the Public Works Department at 1000 Spring Street, Paso Robles, California. A non-refundable charge of **\$100** in the form of cash, or a check payable to the City of Paso Robles, will be required for each set of documents. (Send requests for project drawings and specifications and a check payable to the City of Paso Robles, to 1000 Spring Street, Paso Robles, CA 93446 Attention: Public Works. If you want to purchase the documents using a credit card, call the Public Works Department at 805-237-3861.)

Bidding procedures are prescribed in the Contract Documents. Each bidder must submit with its bid security in one of the following forms: cash, cashier's check payable to the City, a certified check payable to the City, or a bid bond, in the for included with the bid documents, executed by an admitted surety insurer, made payable to the City in an amount equal to at least 10% of the total amount of the bid or proposal.

**A non-mandatory pre-bid conference has been scheduled at 10:00 AM on July 21, 2010. The meeting will be at City Hall, 1000 spring Street, 2nd floor.**

Pursuant to Section 1770, et seq. of the California Labor Code, the successful bidder and all subcontractors shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations.

Pursuant to Public Contract Code Section 22300, for monies earned by the Contractor and withheld by the City of Paso Robles to ensure the performance of the Contract, the Contractor may, at its option, choose to substitute securities meeting the requirements of Public Contract Code Section 22300.

In accordance with provisions of California Public Contract Code Section 3300, the City has determined that the Contractor shall possess a valid **Class A (General Engineering)** License at the time that the bid is submitted. Failure to possess the specified license shall render the bid non-responsive.

The successful bidder will be required to furnish a payment bond in the amount equal to one hundred percent (100%) of the Contract Price, as well as a faithful performance bond, in the amount equal to one hundred percent (100%) of the Contract Price. The bonds shall be on the forms included in the Contract Documents.

The City reserves the right to reject any or all bids; to make any awards or any rejections in what it alone considers to be in the best interest of the City, and waive any informalities or irregularities in the bids. The contract will be awarded, if at all, to the responsible bidder that submits the lowest responsive bid. The City will consider the pricing on all alternate items in determining the low bid.

This project is funded with an American Recovery and Reinvestment Act (ARRA) Grant. Contractor must comply with an Underutilized Disadvantaged Business Enterprise (UDBE) goal of 6% (see pages 30-34). Contractor shall comply with all Federal Government requirements as noted in these Bid Documents.

Date: \_\_\_\_\_

By: James L. App, City Manager

Publication Dates:

June 28, 2010

July 12, 2010