

NOTICE INVITING BIDS

**MECHANICAL BAR SCREENS AT THE WWTP
DPW PROJECT NO. 09-15**

SEALED BIDS will be received by the City Clerk, or his designee, of the City of El Paso de Robles until Thursday, March 25, 2010 at 2:00 p.m. for Installation of Mechanical Bar Screen Equipment at the Wastewater Treatment Plant, DPW Project No. 09-15. 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 Mechanical Bar Screens at the WWTP, DPW No. 09-15

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 **Installation of Mechanical Bar Screen Equipment at the Wastewater Treatment Plant, DPW Project No. 09-15**, 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, mobilizing; preparing existing equipment to install new mechanical bar screens; maintaining the City's sewer operations; removal and disposal of portions of structures no longer needed; and ancillary work all as shown on the plans and/or as specified herein. All equipment and materials furnished shall be new.

Project is to be completed within **one hundred twenty (120)** calendar days from the date specified in the Notice to Proceed. The Contractor shall pay to the City of Paso Robles the sum of **\$800 (Eight Hundred Dollars)** for each and every calendar day's delay in finishing the work in excess of the calendar day completion time.

A non-refundable charge of **\$30** in the form of cash, check payable to the City of Paso Robles, or credit card, will be required for each set of documents. To pay by credit card, call the Public Works Department at (805) 237-3861. Bidders may purchase and pick up copies of the bidding documents from the Public Works Department at 1000 Spring Street, Paso Robles, California. If you want bidding documents mailed to you, send your request and a check payable to the City of Paso Robles, to the Paso Robles Public Works Department, 1000 Spring Street, Paso Robles, CA 93446. If you want the bidding documents sent via Federal Express, you must also provide your company's Federal Express account number.

Bidding procedures are prescribed in the Contract Documents. Each bidder must submit 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 form 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 PRE-BID MEETING will be held at the City's Wastewater Treatment Plant, 3200 Sulphur Springs Road, Paso Robles, at 10:00 a.m. on March 8, 2010. This meeting is not mandatory, but contractors are encouraged to attend.

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.

All bidders shall be licensed under the provisions of the Business and Professions Code to do the type of work contemplated in the project. 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.

Date: February 22, 2010

By: James L. App, City Manager

Publication Dates:

February 22, 2010

March 1, 2010