

**CITY OF YUBA CITY
STATE OF CALIFORNIA
DEPARTMENT OF PUBLIC WORKS**

NOTICE INVITING BIDS

Sealed proposals will be received at the City Clerk's Office, City of Yuba City, located at City Hall, 1201 Civic Center Boulevard, Yuba City, California, 95993, until **2:00 P.M. on Tuesday, February 14, 2012**, at which time they will be publicly opened and read aloud, for construction in accordance with the specifications to which special reference is made as follows:

**YUBA CITY WATER TREATMENT PLANT
FILTER UNDERDRAIN REPAIR PROJECT
CONTRACT NO. 12-05**

No bid will be considered unless it is made on the bid form furnished by the Public Works Department. Each bid must be accompanied by cash, cashier's check, certified check, or a bidder's bond executed by an admitted surety insurer made payable to the City of Yuba City for an amount equal to at least ten percent (10%) of the total bid amount, such guaranty to be forfeited should the bidder to whom the contract is awarded fail to enter into the contract.

General Work Description:

In accordance with contract documents prepared by the City of Yuba City Public Works Department, the Work includes furnishing of all labor, materials, tax, equipment, incidentals and services for the completion of the improvements of the City of Yuba City Water Treatment Plant's Filter # 3 to provide an improved Filter unit. The Work includes but is not limited to:

1. Removal and disposal of filter media from Filter #3 (2 cells).
2. Installation of new filter media in Filter # 3 (2 cells) – Contractor to supply filter media through this contract. Filter Media: Antracite 1.0 mm – 1.1 mm; < 1.4 Uniformity Coefficient; Sand 0.45 mm - 0.55mm; < 1.5 Uniformity Coefficient).
3. Removal and disposal of failed underdrain system of west cell of Filter #3.
4. Removal, without damage, and safe storage of air scour piping.
5. Cleaning and preparation of west cell of Filter # 3 for installation of new underdrain system/blocks, per manufacturer's specifications.
6. Install the Leopold underdrain system, per manufacturer's specifications, and coordinate with ITT Leopold/Xylem Water Solutions USA, Inc. as required for preparation, installation, testing and startup etc. Materials have been procured and will be supplied by the Owner.
7. Re-installation of air scour piping.
8. Installation of L1-1/2"x1-1/2"x1/4" stainless steel angle iron across the ends of each underdrain block using 1/2" diameter stainless steel threaded rod anchors at every other row with 6" minimum embedment into concrete below. (west cell of Filter # 3)
9. Inspect existing Leopold underdrain system of east cell of Filter # 3.
10. Disinfection and testing of underdrain systems (west cell of Filter # 3), per manufacturer's specifications, to the satisfaction of the Owner.
11. Coordinate with the Owner for the disinfection and startup of east cell of Filter # 3.

12. Any other work to complete the project and for the full functionality of Filter # 3 in accordance with Contract documents. The Contractor shall be responsible for supplying, under this contract, all the materials and equipment which are not listed in Appendix 1 to complete the Work to the satisfaction of the Owner.

The engineer's estimate for this project is \$90,000.

Project must be completed within a maximum of **Thirty (30) calendar days** from the date stated in the Notice to Proceed as the date to start work.

No pre-bid meeting is scheduled for this project, but contractors are encouraged to visit the jobsite prior to submitting bids to verify project conditions, dimensions and scope of work. **ITT Leopold Installation, Operations and Maintenance Instructions are attached as Appendix 1 to these Special Provisions/ specifications.** Please contact Mandeep Chohan, Associate Civil Engineer, at 530-822-7448 or mchohan@yubacity.net to schedule onsite visit or to request information.

Plans, specifications, and proposal forms for bidding this project can be obtained by downloading the entire document package from the City's website at <http://www.yubacity.net/construction/bid-notice-to-contractors.htm> under Project #12-05. If you are obtaining the Project Specification/Special Provisions/Plans by internet or by another method, it is **required** to register as a bidder (on Planholder's list) by emailing Mandeep Chohan mchohan@yubacity.net (If you do not receive a conformation email, from the City within 2 business days, in response to your email to register as a bidder, please assume the email transmission was not received by the City). Failure to register as a bidder may result in your firm not receiving the addendums. Failure to receive and list the addendums on the bid Forms appropriately may cause your bid to be considered non-responsive. The addendums shall be posted on the City's website at <http://www.yubacity.net/construction/bid-notice-to-contractors.htm> under Project #12-05. The bidders shall be **responsible** to obtain the addendum(s) and/or checking the City's website regularly at <http://www.yubacity.net/construction/bid-notice-to-contractors.htm> under Project # 12-05 for addendum. The Owner will post such Addenda on the City's website, <http://www.yubacity.net/construction/bid-notice-to-contractors.htm> under Project # 12-05, as Owner considers necessary. Oral statements may not be relied upon and will not be binding or legally effective.

Bids are required for the entire work described herein. At the time the Contract is bid, awarded and for the duration of the contract, the Contractor shall possess a valid State of California Class A license.

This contract is subject to state contract nondiscrimination and compliance requirements pursuant to Government Code Section 12990.

The successful bidder, at bidder's own expense, shall furnish a faithful performance bond and a payment bond each in an amount of one hundred percent (100%) of the total bid, respectively,

and in the form prescribed for use by the City of Yuba City. The bonds shall be provided to the City at the time of execution of contract.

Pursuant to Section 1773 of the Labor Code, the general prevailing wage rates in the county, or counties, in which the work is to be done have been determined by the Director of the California Department of Industrial Relations. These wages are set forth in the General Prevailing Wage Rates for this project, available at the Labor Compliance Office at the offices of the State of California, Department of Transportation, District Director of Transportation, for the district in which the work is situated and at the office of the Yuba City Public Works Department.

In its discretion, the City Council of Yuba City or its designee may reject any and all bids presented, may accept an item or group of items of any bid, may modify or cancel in whole or in part the notice inviting bids, and may determine to re-advertise for bids. Similarly, the City Council or its designee reserves the right to waive informalities and minor irregularities in any bids received.

If two or more bids received are for the same total amount or unit price, quality and service being equal, the City Council or its designee may accept the one it chooses or accept the lowest bid made after negotiation with tie bidders.

The officer or employee conducting the bidding procedure shall present the bid tabulation to the City Council or its designee for consideration and award if deemed appropriate.

Bids will be required to set forth the price of the items bid upon, the total sales and use taxes that will be due on the purchase or use of the items bid upon, and a total figure for the price plus tax. Any difference between the taxes shown on the bid as the total figure and that actually due shall be the responsibility of the bidder.

No charge for delivery, shipping, parcel post, packing, insurance, license fees, permits, or for any other purpose will be paid by the City of Yuba City unless expressly included and itemized in the bid.

In connection with any discount offered, time will be computed from the date of delivery of supplies and/or equipment acceptable to the City or from the date correct invoices are received in the office of the officer or employee conducting the bidding process if the latter date is later than the date of delivery. Payment will be deemed to be made, for the purpose of earning the discount, on the date of the mailing of the City's warrant.

Labor surcharge and equipment rental rates to be used on this contract shall be those in effect when the work is accomplished.

Pursuant to Section 22300, Public Contracts Code, the Contractor may elect to receive one hundred percent (100%) of payments due under the contract from time to time without retention of any portion of the payment by the public agency in accordance with the provisions of Section 22300 of the Public Contracts Code. Such securities, if deposited by the Contractor, shall be

valued by the public agency's finance director (treasurer), whose decision on valuation of the securities shall be final.

For unit price items, unit prices shall be shown on bids submitted as well as a total price for each item bid upon.

For the lump sum price items, total price shall be shown for each item bid upon

For questions, please contact in writing or FAX or email:

Mandeep Chohan
Public Works Department
City of Yuba City
1201 Civic Center Blvd.
Yuba City, CA 95993
P: (530) 822-7448
F: (530) 822-4694
mchohan@yubacity.net

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CITY COUNCIL OF YUBA CITY