

ADVERTISEMENT FOR BIDS

NOTICE IS HEREBY GIVEN that the Secretary of the MISSION SPRINGS WATER DISTRICT, hereinafter referred to as the "Owner", on behalf of and as authorized by the Board of Directors of Owner, will receive sealed bids for Construction of the "**N. Indian Canyon Drive Sewer Construction Project**" consisting of public works improvements as described below. Bids will be received in the District office up to the hour of **2:00 p.m. (Pacific Time), Tuesday, February 19, 2019** and then will be publicly opened and read aloud. Said bids will thereafter be referred to the Board of Directors for consideration at a meeting of the Board of Directors.

Bids should be mailed or delivered and addressed as follows:

MISSION SPRINGS WATER DISTRICT
Attn: Luiz Santos
66575 Second Street
Desert Hot Springs, CA 92240

Re: Contract Documents and Specifications for the
Construction of the N. Indian Canyon Drive Sewer Construction Project

CONTRACT DOCUMENTS

Copies of the Plans and Contract Documents may be examined and obtained by visiting the PlanIT Reprographics website at www.planitreprographics.net and clicking on the PlanWell link, and then clicking on the Public Planroom. You can also contact PlanIT Reprographics at (760) 345-2500 or by email at planwell@planitreprographics.com for further navigating instructions on their site.

WORK AND IMPROVEMENTS

Construct 8-inch, 18-inch and 21-inch VCP sanitary sewer main lines, manholes, service laterals, and sewer line appurtenances and asphalt removal and replacement within the N. Indian Canyon Drive Sewer Construction Project in the County of Riverside.

PLANS AND SPECIFICATIONS

All the above work is to be done under contract with Owner in accordance with those certain plans, specifications and drawings prepared by the Owner, considered and approved by the Board of Directors of Owner and to which documents reference is hereby made for a description of said Works and Improvements.

BIDS

Bids must be submitted on the blank forms prepared and furnished for the purpose and which may be obtained at the office of the District. At said office, bidders may obtain copies of the plans, profiles, and specifications for the contemplated improvements.

BONDS

The Contractor will be required to furnish with the contract a Contract Performance Bond in the amount of one hundred percent (100%) of the aggregate amount of the bid, and a Payment Bond in the amount of one hundred percent (100%) of the aggregate amount of the Bid. The Contractor will also furnish certificates of insurance evidencing all insurance coverage as required by the specifications. Contractor may, upon written request, and at his sole expense after the Board of Director's approval, deposit securities referenced in Government Code Section 16430, or bank or savings and loan certificates of deposit, as authorized by Public Code Section 22300 in lieu of retention monies withheld to ensure performance.

PREVAILING WAGES

NOTICE IS FURTHER GIVEN that the Board of Directors has obtained the general prevailing rate of per diem wages in accordance with law to be paid for the construction of the above entitled Works and Improvements. The prevailing wage schedules have been obtained from the Director of the Department of Industrial Relations, pursuant to the provisions of Section 1773 of the Labor Code of the State of California, and reference is hereby made to copies thereof on file in the District Office, which said copies are available to any interested party upon request. Further, a copy shall be posted at each job site during the course of construction. Also, see Section "Project Funding" on page PD-4.

CONTRACTOR REGISTRATION

All contractors and subcontractors submitting or included in bids for the Project shall be registered and in good standing with the California Department of Industrial Relations (DIR) in accordance with the requirements of California SB-854.

No contractor or subcontractor may be listed on a bid proposal for a public works project unless registered with the DIR pursuant to Labor Code section 1725.5 [with limited exceptions from this requirement for bid purposes only under Labor Code section 1771.1(a)]. No contractor or subcontractor may be awarded a contract for public work on a public works project unless registered with the DIR pursuant to Labor Code section 1725.5.

PAYMENT

Payments will be made in cash by Owner to the Contractor in accordance with the provisions of the specifications and on itemized estimates duly certified and approved by the General Manager of the Owner submitted in accordance therewith, based on labor and materials incorporated into said Works and Improvements during the preceding month by the Contractor.

Payment shall not be made more often than once each thirty (30) days. Final payment shall be made thirty-five (35) days subsequent to filing of the Notice of Completion.

The Contractor may upon written request, and at their expense, after approval by the Owner, deposit substitute securities found in Government Code Section 16430 as authorized by the Public Contract Code Section 22300 in lieu of retention monies withheld to ensure performance.

BID SECURITY

All proposals or bids shall be accompanied by a cashier's or certified check, payable to the order of Owner, amounting to ten percent (10%) of the bid or by a bond in said amount and payable to Owner, signed by the bidder and a corporate surety, or by the bidder and two (2) sureties who will justify before any officer competent to administer oaths, in double said amount and over and above all statutory exemption. Said check shall be forfeited or said bond shall become payable to Owner in case the bidder depositing the same does not, within ten (10) days after written notice, sign the contract.

PRESIDENT'S EXECUTIVE ORDER

Bidders on this Work will be required to comply with the President's Executive Order No. 11246 (Equal Employment Opportunity Clause) as amended, California Labor Code 1410 et. seq., California Labor Code 1777.6, and implementary regulations concerning equal opportunity for Apprentices.

LABOR COMPLIANCE

This project is subject to the requirements of California Labor Code Section 1770 et seq. requiring the payment of prevailing wages, requiring the training of apprentices, and compliance with other applicable requirements. In accordance with provisions of Section 1773 of the Labor Code, the Director of the Department of Industrial Relations has ascertained the general prevailing rate of wages and employer payments for health and welfare, pension, vacation, and similar purposes applicable to the particular craft, classification, or type of workers employed on the work. The wage determinations shall be included in the bid specifications. All pertinent wage determinations shall be posted on the jobsite. If federal funding is included in the project, the higher of the State and Federal wage rates shall be used.

In accordance with SB854, this project is subject to compliance monitoring and enforcement by the Department of Industrial Relations. In addition, the District has instituted a Labor Compliance Program (LCP) and all contractors who perform work on projects covered by the LCP with this awarding body will be subject to the terms of that LCP. As a condition to receiving progress payments, final payment and payment of retention on any and all projects on which the payment of prevailing wages is required, the contractor agrees to present to the District, along with its request for payment, all applicable and necessary Certified Payrolls Records (CPRs) and other required documents for the time period covering such payment request. The District shall withhold any portion of a payment, including the entire payment amount, until CPR forms and other required LCP documents are properly submitted. In the event that CPR forms do not comply with the requirements of Labor Code Section 1776 et seq., or wage violations are identified by the LCP, the District may continue to hold sufficient funds to cover estimated wages and penalties under the contract. Pursuant to SB854 all public works contractors and subcontractors shall furnish electronic CPRs directly to the Labor Commissioner. The contractors and subcontractors must furnish electronic certified payroll records to the Labor Commissioner using the DIR's online portal: <http://www.dir.ca.gov/Public-Works/Certified-Payroll-Reporting.html>

AWARD AND EXECUTION

The award of contract, if made, will be within ninety (90) calendar days from the date of the bid opening.

Bidders shall agree that the Bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the date of the bid opening.

The Contractor shall execute the Contract within ten (10) calendar days after he has been notified in writing of the award.

The Owner hereby reserves the right to reject any and all proposals, to waive any irregularity, and to award the contract to the lowest responsive and responsible bidder.

Reference the Sequence of Work (3.1.02) for a description of the Bid.

CONTRACTOR'S LICENSE CLASSIFICATION

The prime contractor must possess a current and valid California Contractor's License for one of the following:

Class A - General Contractor
Class C-34 - Pipeline Contractor

PROJECT FUNDING

Funding for this Project is as follows:

Local: Mission Springs Water District Capital Improvement Funds

PUBLICATION

This Advertisement for Bids shall be published in the Desert Sun, a newspaper of general circulation, beginning **January 5, 2019**.

BY ORDER OF THE MISSION SPRINGS WATER DISTRICT

DATED: January 5, 2019

/s/ ARDEN WALLUM
ARDEN WALLUM
General Manager
Mission Springs Water District