

**NOTICE INVITING INFORMAL BIDS
COUNTY SERVICE AREA 42 (ORO GRANDE)
BALLFIELD IRRIGATION PROJECT
AT
15100 OLIVE ST.
ORO GRANDE, CA.**

PROJECT NO.: 2008032

NOTICE IS HEREBY GIVEN that County Service Area 42 (Oro Grande) hereinafter referred to as District will receive informal bids on or before **March 18, 2010 at the hour of 2:00 p.m.**, at the Special Districts Department offices, 157 West Fifth Street, Second Floor, San Bernardino, California, 92415-0450, at which time they will be declared for the supplying, furnishing, installation and construction of the Oro Grande Park, Ball Field Irrigation project in accordance with the plans, specifications, and other bid documents now on file with the Special Districts Department.

CRITICAL CONTRACT TIME LINE DATES:

Bid Advertisement:	<u>2-10-2010</u>
Mandatory Pre-Bid Meeting:	<u>2-23-2010 at the site (Oro Grande - 10:00 a.m.)</u>
Bid Opening:	<u>3-18-2010 (at Special District Offices - 2:00 p.m.)</u>
Contract Award recommendation to Board:	<u>4-27-2010</u>
Notice to Proceed:	<u>Approximately 7 days following contract award</u>

SCOPE OF WORK:

Successful contractor shall provide all labor, equipment, materials and transportation necessary to satisfactorily perform the following work:

BASE BID ITEMS

1. Removal, demolition and disposal of existing Irrigation Controller, hydraulic valve control lines, and all piping to be abandoned within the block building; existing walkway area, flag pole, and raised curb as identified on the drawings.
2. Fine Grading, compaction, aeration, seeding, and renovation of lawn areas disturbed from digging of irrigation trenches, or due to disturbance and wear caused by equipment and construction traffic on lawn areas (Seed, seed topper, and fertilization required to areas of disturbance).
3. Furnish and install 24-Station Irrigation Controller - Cal Sense ET2000e-24-R-RRe-FL-RB (or approved equal), along with transient protection board (TPB), associated electronic flow meter (FM-3), and electronic master valve to include all conduit, wire, telemetry, pull boxes and electrical.
4. Provide and Install new 3" Backflow Preventer along with locking device enclosure.
5. Provide and Install all irrigation mainline along with isolation valves, irrigation control wires, extra wires, valve boxes, and quick couplers.
6. Provide and install 16 Irrigation control valves, lateral piping, irrigation heads, per details and as identified on the plan sheets.
7. Provide and install irrigation sleeves for mainline pipe, wire runs and future irrigation under existing concrete walkways as indicated on the plans.

8. Construct new concrete walkway as identified on the plans.
9. Provide and install two new Basketball Backboards (Model 01 Fan Shape), Rim w/Chain Net (Model Titan775-C), on existing basketball goal posts (or approved equal).

Additive Alternate Bid Items

- a. Provide and apply Post-Emergent Weed Control for overgrown or weedy sections of dirt infield area.
- b. Conduct and perform soil test to determine appropriate amendments and Fertilizer required for turf grass areas. Two copies of report to be submitted for review and approval by District.
- c. Provide and apply Fertilizer per soil test recommendations to all turf areas (Minimum of 16-6-8 @ 2 lbs/1000 sq. ft). Application will be split into two applications separated one month apart.
- d. Supply, install, fertilize and stake, five -15 gallon trees.
- e. Provide 90 Days of landscape/irrigation maintenance once project is completed.
- f. Install 215 linear feet of new concrete mowstrip.

MANDATORY PRE-BID JOB WALK:

A mandatory pre-bid job walk will be held at Oro Grande Park, 15100 Olive Street, in the Oro Grande area on **February 23, 2010 at 10:00 a.m.** All prospective bidding contractors must attend this meeting in order to have their bids accepted. A sign-in sheet will be provided.

PLANS AND SPECIFICATIONS:

Each bid shall be in accordance with the plans, specifications, and other bid documents, copies of which may be obtained at the Special Districts Department offices, Telephone No. (909) 387-5940. A non-refundable cost of \$35.00 per plan set is charged to cover printing costs. Plans and specifications will be mailed upon request or Fed-Ex if accompanied by check or money order and contractor's Fed-Ex account number. For any technical questions, you may contact the undersigned at (909) 387-6076.

BID REQUIREMENTS:

Bid shall be prepared on forms obtained from the said office. Partial bids will not be accepted. Accompanying the bid will be a bidders bond of 10% of the bid amount. In lieu of a bid bond, contractor may submit a Cashiers Check payable to the Special Districts Department for the 10% amount of the bid that will be held until no longer needed and if not used, returned to bidder 60 days after the bid opening. No bidder may withdraw his bid for a period of sixty (60) days after the date set for the opening thereof.

The District reserves the right to reject any or all bids and to waive technical errors and discrepancies and/or to waive any informality of a bid not affected by law, if to do so seems to best serve the public interest.

BONDS & INSURANCE:

The successful bidder will be required to furnish a labor and material bond in an amount equal to one hundred percent (100%) of the contract price, and a faithful performance bond in an amount equal to one hundred percent (100%) of the contract price, said bonds to be secured from a surety company licensed to sell surety contracts in the State of California and satisfactory to the District. The contractor will also furnish acceptable certificates of insurance evidencing all insurance as required by the specifications has been secured. Upon completion of all contract work, a 10% maintenance bond for a period of not less than 1 year will be required prior to retention payment being released.

Contractor may, upon written request, and at their expense after approval by the Director of the Special Districts Department for the District, deposit substitute securities found in Government Code Section 16430, as authorized by Public Contract Code 22300, in lieu of retention monies withheld to insure performance.

AWARD AND EXECUTION:

The contractor shall execute the contract within ten (10) days after notification of award of the contract, and shall commence construction within ten (10) days after the written notice to proceed is issued, and shall complete all the work and improvements within **Sixty (60)** calendar days after execution. Pursuant to the provision of Government Code Section 53069.85 in case all the work called for under the Contract in all parts and requirements is not finished or completed within the number of calendar days as set forth in the proposal, the Contractor shall forfeit to the owner a specified sum of money, to be deducted from any payments due to the Contractor. The sum of money shall be **\$500** per calendar day in excess of the contract calendar days.

PREVAILING WAGES:

Pursuant to the statutes of the State of California, the Special District Department has ascertained the general prevailing rate of wages and rates for legal holiday and overtime work in the locality in which the work is to be performed. Said prevalent rates of wage shall conform to the most recent rates published by the Director of California Department of Industrial Relations. Said rates are included in the bid documents and are available for review at the Special District Administrative Offices, 157 W. 5th Street, 2nd Floor, San Bernardino CA. 92415-0450.

PAYMENTS:

Payments shall be made no more than once every thirty (30) days, nor shall the amount paid be in excess of ninety percent (90%) of the total contract amount (including change orders if any). Invoices should be submitted to the Project Manager by the 20th of each month to insure timely processing of invoices and meet end of month cut-off times. Final payment shall be processed 35 days after the filing of the Notice of Completion. The Project Inspector, Project Manager and engineer/architect shall approve all payments prior to acceptance of invoices.

The District requires that all payments made to the contractor be accomplished via electronic funds transfer (EFT). Therefore, the contractor must complete a Direct Deposit form and submit to the Auditor/Controller for processing upon notification of contract award. District will supply the contractor required forms at that time. Contractor shall elect and identify to which account payments will be made. Contractor will receive an e-mail indicating that a payment will be posted to his account several days prior to the actual posting date.

CONTRACTOR & SUBCONTRACTING REQUIREMENTS:

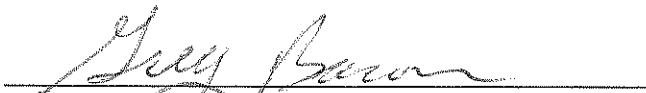
Contractors submitting a bid on this project must have a current and valid California Contractor's license of "A" (general engineering) or "C-27" (Landscaping) license classification at time of bid submission. A licensed contractor may subcontract for those portions that contractor cannot perform. Subcontractor at a minimum must hold the appropriate "C" license for that portion of the work.

In compliance with the provisions of Section 4100 – 4114 of the Public Contract Code for the State of California, and any amendments thereof, the Contractor shall submit with his bid a list of sub-contractors (if any), their addresses, contact information and their license number(s) who will work or perform labor or render services to the Contractor in an amount greater than ½ of 1 percent of the total bid and the general category or the portion of work to be performed by each subcontractor. Contractor may use the sample list provided in the bid documents section or attach the list on their company letterhead.

By order of the Director of the Special Districts Department on behalf of CSA 42 (Oro Grande).

Dated _____

2/5/2010



GREG BACON, Senior Project Manager
Engineering & Construction Division