DOCUMENT 00002

NOTICE TO CONTRACTORS

STATE OF CALIFORNIA
CALIFORNIA NATURAL RESOURCES AGENCY
DEPARTMENT OF WATER RESOURCES

Sealed bids for

WATER SUPPLY SYSTEM PHASE 2C –
BOOSTER PUMP STATION AND WATER STORAGE TANK
EAST PORTERVILLE
DROUGHT EMERGENCY PREPAREDNESS AND RESPONSE PROGRAM
DIVISION OF INTEGRATED REGIONAL WATER MANAGEMENT
TULARE COUNTY
CALIFORNIA
SPECIFICATION NO. 19-02
CONTRACT NO. C51584

will be received by the Department of Water Resources at the Resources Building, 1416 Ninth Street, Room 418, Sacramento, California 95814, not later than **2:00 P.M. on APRIL 3, 2019**, at which time they will be publicly opened and read at an announced location in the vicinity of such office.

NOTE: Bidders/Visitors should allow sufficient time for checking in with Security upon entering main floor of the Resources Building.

Bid forms for this work are included in a separate booklet titled BID FORM.

Bids will be considered only if submitted for all the work required for the above project. The work is defined in Section 01110 – Summary of Work, and includes but is not limited to the following principal features:

A. This project covers the construction of potable water distribution system improvements and related work in order to connect residences in East Porterville, a Tulare County unincorporated community, to an existing

00002-1 Q-17

City of Porterville water source. The work shall be as specified and as shown and includes the following principal features:

- 1.2 million gallon welded steel water storage tank (access road, excavation, site grading, foundation, tank, coating, cathodic protection, pipe, valves, fence and gates, electrical, and instrumentation and control).
- 2. Booster pump station (pumps, pipe, valves, site grading, sidewalk, drive approaches, CMU block walls, fence and gates, electrical, and instrumentation and control).
- 12-inch PVC pipeline (tracer wire, gate valves, blowoffs, combination air valve assemblies and connections to existing City of Porterville pipelines).
- 4. 16-inch ductile iron pipeline (poly wrap, gate valves, and connection to existing City of Porterville pipeline).
- 5. 12-inch and 15-inch diameter PVC drain lines (catch basins, manhole, and concreted-rock slope protection).
- 6. Private St. pavement removal and replacement.
- 7. Water tank site temporary access road and culvert.
- 8. Water tank site landscaping and irrigation.
- 9. Potholing of all existing utilities, crossings, and tie-in points.
- 10. Hydrostatic pressure testing, flushing, and disinfection.
- 11. Permits, traffic control, and construction survey.
- 12. Dewatering.
- 13. Demolition, clearing, and grubbing.
- 14. Saw-cutting of existing asphalt and concrete pavement.
- 15. Excavation, backfill, testing, and compaction.
- 16. Material import.
- 17. Roadway removal and replacement in accordance with City Porterville Standards.
- 18. Coordination and scheduling all construction activities with the City of Porterville.

00002-2 Q-17

19. Site restoration (replace all disturbed public and private property in kind).

Quantities of work, materials, and equipment required for completion of the work are specified in Document 00410 – Bid Schedule, which is subject to change.

WAGE RATES

Pursuant to sections 1770 through 1773.9 of the California Labor Code, the Director of Industrial Relations has determined the general prevailing rate of per diem wages for the locality in which the work is to be performed. Such rates are on file for inspection at the office of the Department of Water Resources, Room 418, 1416 Ninth Street, Sacramento, California 95814. Copies may be obtained from the State of California, Department of Industrial Relations, Office of Policy, Research, and Legislation (OPRL), Labor Research and Statistics Office, P. O. Box 420603, San Francisco, California 94142, telephone (415) 703-4774, fax (415) 703-4771. Prevailing wage determinations may be obtained over the Internet through California Department of Industrial Relations, Division of Labor Statistics and Research's Home Page at http://www.dir.ca.gov/dlsr/. The project is subject to compliance monitoring and enforcement by the Department of Industrial Relations.

2. LICENSING

Bidders	shall b	be licensed for the work as required by the Business and
Profess	ions C	ode. Contractor's license classification(s) for this
work:	Α	_ (Determined by Contractors' State License Board).

3. BIDDING

Forms of bid and contract, drawings and specifications for the project may be obtained only at the Department of Water Resources, 1416 Ninth Street, Room 418, Sacramento, California 95814, between the hours of 7:30 a.m. – 12:00 noon and 12:30 – 4:00 p.m. or by mail upon written request to the Department of Water Resources, P. O. Box 942836, Sacramento, California 94236-0001, Attention: William Verigin, Contract Coordinator, Spec. No. 19-02, telephone (916) 653-4867, fax (916) 653-6166, or by e-mail at doe_specs@water.ca.gov. Drawings and specifications may be seen at the above location or at Pearblossom Project Headquarters at 34534 116th Street East, P. O. Box 1250, Pearblossom, California 93553.

Drawings and specifications furnished to entities not meeting prequalifications or joint venture bidding requirements, or the subcontractors, suppliers, or other parties not interested in bidding on the work, shall not be used for bidding purposes and will be stamped, "Information Copy for Estimating Purposes Only".

4. AMERICAN IRON AND STEEL (AIS) REQUIREMENT

Comply with all federal requirements applicable that all of the iron and steel products used in the Project are to be produced in the United States ("American Iron and Steel Requirement") unless (i) the Participant has requested and obtained a waiver from the Agency pertaining to the Project or (ii) the Finance Authority has otherwise advised the Participant in writing that the American Iron and Steel Requirement is not applicable to the Project.

Comply with all record keeping and reporting requirements under the Clean Water Act/Safe Drinking Water Act, including any reports required by a Federal agency or the Finance Authority such as performance indicators of program deliverables, information on costs and project progress. The Participant understands that (i) each contract and subcontract related to the Project is subject to audit by appropriate federal and state entities and (ii) failure to comply with the Clean Water Act/Safe Drinking Water Act and this Agreement may be a default hereunder that results in a repayment of the Loan in advance of the maturity of the Bonds and/or other remedial actions.

Refer to Appendix VII - American Iron and Steel (AIS) Requirements.

5. DISADVANTAGE BUSINESS ENTERPRISES (DBE) PARTICIPATION

The Environmental Protection Agency (EPA) rule titled "Participation by Disadvantaged Business Enterprises in United States Environmental Protection Agency Programs", at 40 CFR Part 33 (DBE Rule), sets forth an EPA program that serves the compelling government interest to increase and encourage the utilization and participation of Disadvantaged Business Enterprises (DBEs) in procurements funded by EPA assistance agreements.

Funding for this project has been provided in full or in part through an agreement with the State Water Resources Control Board. California's Drinking Water State Revolving Fund is capitalized through a variety of funding sources, including grants from the United States Environmental Protection Agency and state bond proceeds. The contents of this document do not necessarily reflect the views and policies of the foregoing, nor does mention of trade names or commercial products constitute endorsement or recommendation for use.

Refer to Document 00207 – Disadvantaged Business Enterprise.

DBE CONTRACT GOAL

The DBE Contract goal is 6 percent.

CONTRACT COORDINATOR

Questions relating to bidding may be directed to the Contract Coordinator of the Department of Water Resources in Sacramento, at the location or address given above, or at telephone (916) 653-4867. Questions or requests for clarification of the drawings or specifications shall be made in writing at least 10 days before the scheduled opening of bids. Response, if appropriate, will be furnished to all prospective bidders. A tour or meeting regarding the work site will be scheduled and conducted by the Department.

8. PREBID BRAND AND TRADE NAME REQUESTS

Pursuant to Public Contract Code section 10129, alternatives to a designated material, product, thing, or service by specific brand or trade name that are of equal quality and of required characteristics for the purpose intended may be proposed during the bidding period, provided the bidder complies with the following:

- A. Proposals for alternatives to a designated material, product, thing, or service, requested during the bidding period, shall be furnished in writing to the Department's contract coordinator, not later than 14 days prior to the date and time of the bid opening. Proposals requested after issuance of the Notice to Begin Work, shall be submitted pursuant to Document 00706 – Control of Work, Paragraph 4 and Section 01330 – Submittals.
- B. Proposals shall be accompanied by complete information and descriptive data necessary to determine equality of the material, product, thing, or service. Samples shall be provided when requested by the Department. Burden of proof as to availability, comparative quality, suitability, and performance of the material, product, thing, or service shall be upon the bidder. The Department will be the sole judge as to such matters. If the proposal is accepted, bidders will be notified by information letter or addenda pursuant to Document 00200 Instructions to Bidders, Paragraphs 3 and 4 respectively.
- C. Refer to Document 00706 Control of Work, Paragraph 6, for substitution requests after issuance of Notice to Begin Work.

9. SUBSTITUTION OF SECURITIES

Pursuant to Public Contract Code section 10263, the successful bidder will be permitted to substitute securities for any moneys withheld by the Department as provided by Public Contract Code section 10261.

10. SAFETY PREQUALIFICATION

Contractors are required to be prequalified by the Department for Safety before they are allowed to bid Department construction projects. This safety prequalification process is intended to provide the Department with knowledge of past and current safety performance of contractors working on Department construction contracts. Contractors will be required to provide information such as Experience Modification Rates (EMR or Ex Mod), injury and illness incidence rates, regulatory citation history, and general safety and health practices prior to bidding on Department construction projects. Contractors will be required to provide full-time safety person or representative if specified thresholds are not met.

Contractors requesting bid documents but are not yet prequalified by the Department for Safety will be provided a booklet "Contractor's Safety Performance" to be completed and submitted to the Department's Safety Prequalification Coordinator for review and approval. This is in addition to any other prequalification requirements which may be required for this contract.

11. GENERAL PREQUALIFICATION

All bidders shall be prequalified by the Department. Bid documents will be furnished only to prequalified bidders who meet the requirements of the State Contract Act and Document 00040 – Prequalification.

12. DEPARTMENT OF INDUSTRIAL RELATIONS REGISTRATION AND PREVAILING WAGE MONITORING AND ENFORCEMENT

A. In addition to complying with other applicable laws, each bidder submitting a bid for such contract work must be a Department of Industrial Relations Registered Contractor pursuant to Labor Code section 1725.5 ("DIR registered contractor"). Under that statute, a Bidder who is not a DIR registered contractor when submitting a bid for the contract work is deemed "not qualified." Pursuant to Labor Code section 1725.5, all subcontractors identified in a Bidder's Subcontractor List shall also be DIR registered contractors. B. All awarded Prime Contractors, and all subcontractors of any tier, at all times during the performance of the work, shall be DIR registered contractors. Also, all such contractors and subcontractors must furnish electronic certified payroll records directly to the Labor Commissioner (a.k.a. Division of Labor Standards Enforcement). The contracts are subject to compliance monitoring and enforcement by the Department of Industrial Relations.

13. LABOR COMPLIANCE

- A. The Department or its contracted provider will monitor and enforce compliance with Federal and State labor requirements by the Contractor and its subcontractors. Contractor and subcontractors shall comply with the contract provisions in Paragraph 13 of Document 00703 – Applicable Laws and Regulations.
- 14. COMPLIANCE WITH SYSTEM FOR AWARD MANAGEMENT (SAM) AND UNIVERSAL IDENTIFIER REQUIREMENTS
 - A. The awardee contractor shall comply with Document 00200 Instructions to Bidders, for System for Award Management (SAM) registration and other requirements set forth in 2 CFR Part 25, Appendix A, and for obtaining a Data Universal Numbering System (DUNS) number that shall be provided to the Department before the contract is awarded.

KARLA A. NEMETH
Director of Water Resources

Dated: March 1, 2019 (Advertisement)

00002-7 Q-17