

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

NOTICE TO CONTRACTORS

Sealed proposals will be received at the City Clerk's Office, City of Marysville, located at City Hall, 526 C St, Marysville, California, 95901, until **3:00 P.M. on Thursday, December 2, 2021**, 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:

**5TH STREET REHABILITATION
CONTRACT NO. 21-01
FEDERAL PROJECT NO. 5009(030)**

No bid will be considered unless it is made on the bid form purchased from and 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 Marysville 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:

The project involves the rehabilitation of 5th Street between J Street and E Street. The rehabilitation consists of the following:

- Variable Depth AC Grinding
- Two lift overlay of existing road surface
- Installation of curb & gutter, parkway strip, sidewalk, driveways, and ADA-compliant curb ramps
- Installation of landscaping and landscaping irrigation
- Storm drain inlet and pipe installations
- Installation of new striping
- Installation of new signal system, RRFB pedestrian crossing, and decorative street lights.

The estimated cost of the project is approximately \$3,000,000. Completed the work within 100 working days.

The DBE Contract goal is 23.0 percent.

A mandatory pre-bid meeting is scheduled for this project. It will be November 10, 2021 at 10:00 AM at City Hall, 526 C St, Marysville, California, 95901

Bids are required for the entire work described herein. The Contractor shall possess a Class A license.

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The total quantity of materials estimated for this contract is in the table below:

Item No.	Item Description	Estimated Quantity	Unit
1	Mobilization/Demobilization	1	LS
2	Traffic Control	1	LS
3	Construction Area Signs	1	LS
4	Profile / Taper Grind Existing Roadway Section	117,200	SF
5	Remove Concrete Sidewalk, Curb, & Gutter	31,300	SF
6	Pavement Repair Sections	27,000	SF
7	Asphalt Concrete (3/4" HMA Type A)	2,870	TON
8	Minor Concrete (6"Barrier Curb and Gutter)	3,800	LF
9	Minor Concrete (Sidewalk- City Detail 103)	26,000	SF
10	Accessible Ramps / Truncated Domes within sidewalk area	41	EA
11	Class 2 Aggregate Base (0.50 - feet) (under Sidewalk)	970	TON
12	Minor Concrete (Heavy Duty Driveway City Detail 105)	18	EA
13	Traffic Signal Work (Temporary signal modifications and signal detection at H Street)	1	LS
14	Traffic Signal Work (Relocate/Replace Poles & Mast Arms)	4	EA
15	Traffic Signal Work (Relocate/Replace Signal Controls)	1	LS
16	RRFB Pedestrian crossing at F Street	1	LS
17	Adjust Existing Sewer Manhole Cover to Grade	6	EA
18	Adjust AT&T Manhole Cover to Grade	7	EA
19	Adjust Water Valve Cover to Grade	17	EA
20	Roadside Sign - One Post	24	EA
21	Adjust Survey Monument Cover to Grade	4	EA
22	Pavement Delineation	1	LS
23	Single Head Decorative Street Lights (includes all work from point of connection to street light, includes installation of banner brackets)	7	EA
24	Double Head Decorative Street Lights (includes all work from point of connection to street light, includes installation of banner brackets)	7	EA
25	Planter Excavate, Scarify & Backfill with Top Soil (Select material generated from excavation)	5,715	SF
26	6" C900 PVC Irrigation Sleeves in Roadway	630	LF

27	Landscape Irrigation System per Irrigation Plans including sleeves	1	LS
28	Landscape Planting per Landscape Plans	1	LS
29	Landscape Planter Decomposed Granite	210	TON
30	6" Cobble Set in Concrete	1,100	SF
31	Class 2 Aggregate Base Under Concrete and Cobble	27	TON
32	6" Median Planter Curb	1,875	LF
33	10 Inch Class 4 Reinforced Concrete Pipe	130	LF
34	8 Inch Class 4 Reinforced Concrete Pipe	141	LF
35	Remove Existing Storm Drain Inlet	9	EA
36	Connect to Existing Storm Drain	7	EA
37	City - Storm Drain Drop Inlet	9	EA
38	Adjust Existing Storm Drain Manhole Cover to Grade	9	EA
39	Prepare SWPPP, File NOI, File NOT, and SMARTS database reporting for the project	1	LS
40	SWPPP implementation including installation and maintenance of all required BMPs during construction	1	LS

Plans, specifications, and proposal forms for bidding this project can be obtained at the office of the Public Works Director, City of Marysville, 526 C St, Marysville, California, 95901, for a non-refundable deposit of \$120 per set. If a contractor elects to submit a bid, the proposal form shall be obtained from the City. Deposit shall be in the form of a cashier's check, personal check, or business check. If a contractor elects to have plans and specifications shipped via Fedex, they may contact the Public Works Department and provide their FedEx Account Number.

This project is subject to the "Buy America" provisions of the Surface Transportation Assistance Act of 1982 as amended by the Intermodal Surface Transportation Efficiency Act of 1991.

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

In accordance with the provisions of Section 1770 to 1790 of the Labor Code of the State of California, the City of Marysville has ascertained that the general prevailing rate of wages applicable to the locality in which the work is to be done to be listed in the "General Prevailing Wage Rates as determined by the Director of Industrial Relations," which is on file at the Public Works Department and available from the California Department of Industrial Relations Internet website at www.dir.ca.gov/OPRL/DPreWageDetermination.htm. The Federal minimum wage rates set forth in this project as predetermined by the United States Secretary of Labor are set forth in the books entitled "Notice to Contractors, Special Provisions, and Contract Documents". The Federal minimum wage rates for this project may be obtained directly from the Department of Labor home page at www.wdol.gov/dba.aspx under CA9 wage determination for Yuba County. Addenda to modify the Federal minimum wage rates, if necessary, will be issued to holders of the plans and specifications.

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 Marysville Public Works Department.

If there is a difference between the minimum wage rates predetermined by the Secretary of Labor and the general prevailing wage rates determined by the Director of the California Department of Industrial Relations for similar classifications of labor, the Contractor and subcontractors shall pay not less than the higher wage rate. The Department will not accept lower State wage rates not specifically included in the Federal minimum wage determinations. This includes "helper" (or other classifications based on hours of experience) or any other classification not appearing in the Federal wage determinations. Where Federal wage determinations do not contain the State wage rate determination otherwise available for use by the Contractor and subcontractors, the Contractor and subcontractors shall pay not less than the Federal minimum wage rate which most closely approximates the duties of the employees in question.

It is mandatory that the Contractor to whom the contract is awarded and any subcontractor under him pay not less than said specified rates to all persons employed by them or either of them in the execution of the contract.

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 Marysville. The bonds shall be provided to the City at the time of execution of contract.

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 Marysville unless expressly included and itemized in the bid.

Unit prices shall be shown on bids submitted as well as a total price for each item bid upon.

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.

In its discretion, the City Council of Marysville 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.

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.

This project is subject to compliance monitoring and enforcement by the Department of Industrial Relations.

No contractor or subcontractor may be listed on a bid proposal for a public works project unless registered with the Department of Industrial Relations 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 Department of Industrial Relations pursuant to Labor Code Section 1725.5.

The U.S. Department of Transportation (DOT) provides a toll-free "hotline" service to report bid-rigging activities. Bid-rigging activities can be reported Monday through Friday, between 8:00 A.M. and 5:00 P.M., Eastern time, telephone: 1-800-424-9071. Anyone with knowledge of possible bid rigging, bidder collusion, or other fraudulent activities should use the hotline to report these activities. The hotline is part of the DOT's continuing effort to identify and investigate highway construction contract fraud and abuse and is operated under the direction of the DOT Inspector General. All information will be treated confidentially, and caller anonymity will be respected.

Please direct questions to the Public Works Department, (530) 749-3902, attention Ellen Culver, or email at eculver@marysville.ca.us.

Nicole Moe, CITY CLERK
CITY COUNCIL OF MARYSVILLE