

NOTICE INVITING BIDS

1. **Bid Submission.** The City of Brentwood (“City”) will accept sealed bids for its City Hall Automatic Transfer Switch, CIP Project No. 337-37248 (“Project”), by or before Tuesday, September 24, 2019, at 2:00 p.m., at its City Clerk’s office, located at Brentwood City Hall, Third Floor, 150 City Park Way, Brentwood, California, 94513. The bids will be publicly opened and read aloud in the First Floor Vista Conference Room at Brentwood City Hall, 150 City Park Way, Brentwood, CA 94513.
2. **Project Information.**
 - 2.1 **Location and Description.** The Project is located at City Hall 150 City Park Way, Brentwood and is described as follows: the work to be done consists of installation of a new 500kW permanent generator and tie-in to the existing automatic transfer switch to provide emergency power to City Hall. A pad for the new stationery generator will need to be constructed. Required permits will need to be obtained. Once installed, the system will need to be tested and municipal facilities staff will need to be trained on operation and maintenance of the generator and automatic transfer switch.
 - 2.2 **Time for Completion.** The Project must be completed within 60 working days from the start date set forth in the Notice to Proceed. City anticipates that the Work will begin on or about November 2019, but the anticipated start date is provided solely for convenience and is neither certain nor binding.
 - 2.3 **Estimated Cost.** The estimated construction cost is \$247,000.
3. **License and Registration Requirements.**
 - 3.1 **License.** This Project requires a valid California contractor’s license for the following classification(s): Class "A" or combination of Class "C" Specialty Contractor's License(s).
 - 3.2 **DIR Registration.** City may not accept a *Bid Proposal* from or enter into the Contract with a bidder, without proof that the bidder is registered with the California Department of Industrial Relations (“DIR”) to perform public work pursuant to Labor Code § 1725.5, subject to limited legal exceptions.
4. **Contract Documents.** Bidders must obtain an electronic copy of the plans, specifications, bid forms and contract documents for the Project, and any addenda thereto (“Contract Documents”) directly from the City. The Contract Documents may be obtained at no charge by sending an email to: engineering@brentwoodca.gov or by calling 925-516-5420. The City may reject a bid submitted by a bidder that did not obtain the Contract Documents from the City as required.
5. **Bid Security.** The *Bid Proposal* must be accompanied by bid security of ten percent of the maximum bid amount, in the form of a cashier’s or certified check made payable to the City of Brentwood, or a bid bond executed by a surety licensed to do business in the State of California on the *Bid Bond* form included with the Contract Documents. The bid security must guarantee that within ten days after City issues the Notice of Award, the successful

bidder will execute the Contract and submit the payment and performance bonds, insurance certificates and endorsements, and any other submittals required by the Contract Documents and as specified in the Notice of Award.

6. Prevailing Wage Requirements.

6.1 General. Pursuant to California Labor Code § 1720 et seq., this Project is subject to the prevailing wage requirements applicable to the locality in which the Work is to be performed for each craft, classification or type of worker needed to perform the Work, including employer payments for health and welfare, pension, vacation, apprenticeship and similar purposes.

6.2 Rates. These prevailing rates are on file with the City and are available online at <http://www.dir.ca.gov/DLSR>. Each Contractor and Subcontractor must pay no less than the specified rates to all workers employed to work on the Project. The schedule of per diem wages is based upon a working day of eight hours. The rate for holiday and overtime work must be at least time and one-half.

6.3 Compliance. The Contract will be subject to compliance monitoring and enforcement by the DIR, under Labor Code § 1771.4.

7. Performance and Payment Bonds. The successful bidder will be required to provide performance and payment bonds, each for 100% of the Contract Price, as further specified in the Contract Documents.

8. Substitution of Securities. Substitution of appropriate securities in lieu of retention amounts from progress payments is permitted under Public Contract Code § 22300.

9. Subcontractor List. Each Subcontractor must be registered with the DIR to perform work on public projects. Each bidder must submit a completed *Subcontractor List* form with its *Bid Proposal*, including the name, location of the place of business, California contractor license number, DIR registration number, and percentage of the Work to be performed (based on the base bid price) for each Subcontractor that will perform Work or service or fabricate or install Work for the prime contractor in excess of one-half of 1% of the bid price, using the *Subcontractor List* form included with the Contract Documents. No more than 50% of the Work may be performed by Subcontractors.

10. Instructions to Bidders. All bidders should carefully review the *Instructions to Bidders* for more detailed information before submitting a *Bid Proposal*.

11. Bidders' Site Visit. A bidders' non-mandatory site visit will be held on Monday, September 16, 2019 at 10:00 a.m. at City Hall, 150 City Park Way, 2nd Floor Lobby to acquaint all prospective bidders with the Contract Documents and the Worksite.

By: 
Margaret Wimberly MMC, City Clerk

Date: 8/30/19