

BID OPENING / RESULTS FORM

The following list shows the bids received and does not constitute a contract award.
The City reserves the right to reject any or all bids and will take action after reviewing the bids.

PROJECT NAME:	Sherwood Fire Station No. 2 Concrete Repairs	DPW No. 17-20
BID OPENING DATE:	Thursday, November 16, 2017	
BID OPENING TIME:	2:00 PM	
BIDDER/CONTRACTOR		BID AMOUNT
SOUZA CONSTRUCTION, INC.		\$63,000.00
NEWTON CONSTRUCTION		\$68,615.00
R. BURKE CORPORATION		\$60,060.00
VIBORG SAND & GRAVEL		\$47,445.50
BETSCHART CONTRACTORS		\$79,487.90
BROUGH CONSTRUCTION		\$73,242.50
SANSONE CONSTRUCTION		\$70,348.00
SW CONSTRUCTION		\$109,931.00
RK&G CONSTRUCTION		\$71,572.00
VICTOR CONCRETE, INC.		\$77,469.00



BID OPENED BY: _____

BID OPENING / RESULTS FORM

The following list shows the bids received and does not constitute a contract award.
The City reserves the right to reject any or all bids and will take action after reviewing the bids.

PROJECT NAME: Sherwood Fire Station No. 2 Concrete Repairs		DPW No. 17-20
BID OPENING DATE: Thursday, November 16, 2017		
BID OPENING TIME: 2:00 PM		
BIDDER/CONTRACTOR	BID AMOUNT	
SOUZA CONSTRUCTION, INC	\$ 63,000.-	
NEWTON CONSTRUCTION	\$ 68,615.-	
R. BURKE CORPORATION	\$ 60,060.-	
VIBORG SAND & GRAVEL	\$ 47,445.50	
BETSCHART CONTRACTORS	\$ 79,487.90	
BROUGHT CONSTRUCTION	\$ 73,242.50	
SANSONE CONSTRUCTION	\$ 70,348.-	
SW CONSTRUCTION	\$ 109,931.-	
RK & G CONSTRUCTION	\$ 71,572.-	
VICTOR CONCRETE, INC	\$ 77,469.-	

BID OPENED BY: D. Gu

NOTICE INVITING BIDS

SHERWOOD FIRE STATION 2 CONCRETE REPAIRS PROJECT NO. 17-20

SEALED BIDS will be received by the City Clerk, or designee, of the City of El Paso de Robles until November 16, 2017 at 2:00 p.m. for SHERWOOD FIRE STATION 2 CONCRETE REPAIRS, DPW PROJECT NO. 17-20. Please be certain that any bid submitted is sealed and addressed and noted as follows:

**City Clerk
City of El Paso de Robles
1000 Spring Street
Paso Robles, CA 93446**

Sealed Bid for SHERWOOD FIRE STATION 2 CONCRETE REPAIRS, DPW PROJECT NO. 17-20

Following the closure of the bid submittal period, bids will be publicly opened and read for performing work as follows:

Furnishing all labor, materials, equipment, and performing all work necessary and incidental to the construction of the project known as **SHERWOOD FIRE STATION 2 CONCRETE REPAIRS, DPW PROJECT NO. 17-20** according to drawings and specifications prepared by the City of El Paso de Robles and according to the Contract Documents. The project generally includes sawcutting, removal and disposal of existing concrete and subgrade and installation and compaction of base and concrete section, all as shown on the plans and/or as specified herein.

Project is to be completed within **forty-five (45)** CALENDAR days from the date specified in the Notice to Proceed. The Contractor shall pay to the City of El Paso de Robles the sum of **\$500.00 (Five Hundred Dollars)** for each and every calendar day's delay in finishing the work in excess of the calendar day completion time.

Copies of the Bid Documents are now on file and available for public inspection at Public Works Department at 1000 Spring Street, El Paso de Robles, California. Interested bidders must obtain copies of the documents electronically.

The Contract Documents will be available electronically, at no cost, at www.ciplist.com. Use the map at www.ciplist.com to navigate to "California", then select "Browse Cities" from San Luis Obispo City in the California list of counties. To download the Bid Documents, the user must register for a free account on the site. It is the responsibility of each prospective bidder to download and print all Bid Documents for review and to verify the completeness of Bid Documents before submitting a bid. Any Addenda will be posted at www.ciplist.com. **It is the responsibility of each prospective bidder to check www.ciplist.com on a daily basis through the close of bids for any applicable addenda or updates. CIPLIST.com sends email notifications to ONLY those registered for the project.**

City does not assume any liability or responsibility based on any defective or incomplete copying, excerpting, scanning, faxing, downloading or printing of the Bid Documents. Information on CIPLIST.com may change without notice to prospective bidders. The Contract Documents shall supersede any information posted or transmitted by CIPLIST.com.

Bidding procedures are prescribed in the Contract Documents. Each bidder must submit bid security in one of the following forms: cash, cashier's check payable to City, a certified check payable to City,

or a bid bond in the form included with the bid documents, executed by an admitted surety insurer, made payable to City in an amount equal to at least 10% of the total amount of the bid or proposal.

Pursuant to Section 1770, et seq. of the California Labor Code, the successful bidder and all subcontractors shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations.

Pursuant to Labor Code Section 1725.5, for bids due on or after March 1, 2015, all contractors and subcontractors that wish to bid on, be listed in a bid proposal for, or enter into a contract to perform work on the Project must be registered with the Department of Industrial Relations pursuant to Labor Code sections 1725.5 and 1771.1. No bid will be accepted nor any contract entered into if the bidder is not registered as required by law.

Pursuant to Public Contract Code Section 22300, for monies earned by the Contractor and withheld by City of El Paso de Robles to ensure the performance of the Contract, the Contractor may, at its option, choose to substitute securities meeting the requirements of Public Contract Code Section 22300.

All bidders shall be licensed under the provisions of the Business and Professions Code to do the type of work contemplated in the project. In accordance with provisions of California Public Contract Code Section 3300, City has determined that the Contractor shall possess a valid **Class C-8 (Concrete) or Class A (General Engineering)** License at the time that the bid is submitted. Failure to possess the specified license shall render the bid non-responsive.

The successful bidder will be required to furnish a payment bond in the amount equal to one hundred percent (100%) of the Contract Price, as well as a faithful performance bond, in the amount equal to one hundred percent (100%) of the Contract Price. The bonds shall be on the forms included in the Contract Documents.

City reserves the right to reject any or all bids; to make any awards or any rejections in what it alone considers to be in the best interest of City, and waive any informalities or irregularities in the bids. The contract will be awarded, if at all, to the responsible bidder that submits the lowest responsive bid. City will determine the low bid.

Date: October 17, 2017

By: Ditas Esperanza, P.E.
Capital Projects Engineer

Publication Dates:

October 17, 2017
October 31, 2017