

City of Paso Robles  
Public Works Department

### 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: **Airport Metal Maintenance Building**      **DPW No. 17-27**  
BID OPENING DATE: **Thursday, February 8, 2018**  
BID OPENING TIME: **2:00 PM**

BIDDER/CONTRACTOR	BID AMOUNT
BC CONSTRUCTION AND ELECTRIC	\$146,631.00
RDZ CONTRACTORS	\$147,256.00
QUINCON	\$149,966.00
GRAND BRIDGE, INC.	\$178,548.61

BID OPENED BY:         D. Espin

## NOTICE INVITING INFORMAL BIDS

NOTICE IS HEREBY GIVEN that the City Council of the City of El Paso de Robles ("City") invites and will receive sealed Bids up to but not later than **2:00 p.m. on Thursday, February 8, 2018** at the office of the Public Works Department located at 1000 Spring Street, Paso Robles, CA 93446, for the furnishing to City of all labor, equipment, materials, tools, services, transportation, permits, utilities, and all other items necessary for Airport Metal Maintenance Building, DPW 17-27 (the "Project"). At said time, Bids will be publicly opened and read aloud at the City Office. Bids received after said time shall be returned unopened. Bids shall be valid for a period of 90 calendar days after the Bid opening date.

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 **AIRPORT METAL MAINTENANCE BUILDING, DPW PROJECT NO. 17-27** according to drawings and specifications prepared by the City of El Paso de Robles and according to the Contract Documents. The project generally includes grading, earthwork, stub-in plumbing for water, installation of sewer line with tie in to existing sewer line, construction staking, geotechnical testing and observation of grading, foundation, and building scope of work, concrete slab foundation and approach preparation, manufacture, delivery, and erection of one (1) steel building system all as shown on the plans and/or as specified herein.

**Contractor shall submit plans to obtain a city building permit 30 working days from the issuance of a Notice to Proceed. As provided in the Contract Documents, Contractor shall pay to the City the sum of Three Hundred Dollars (\$300.00), for each and every calendar days delay in submitting the plans for a building permit, beyond the 30 working days from the Notice to Proceed. Once a building permit is issued, Contractor shall have Sixty (60) working days to complete the installation of the building. Contractor shall pay to the City the sum of Three Hundred Dollars (\$300.00), for each and every calendar days' delay in completion of the work beyond the Sixty (60) calendar days from the building permit being issued.**

Bids must be submitted on the City's Bid Forms. Copies of the Bid Documents are now on file and available for public inspection at the Public Works Department at 1000 Spring Street, Paso 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](http://www.ciplist.com). Use the map at [www.ciplist.com](http://www.ciplist.com) to navigate to "California", then select "Browse Cities" from San Luis Obispo County 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 on [www.ciplist.com](http://www.ciplist.com). It is the responsibility of each prospective bidder to check [www.ciplist.com](http://www.ciplist.com) on a daily basis through the close of bids for any applicable addenda or updates. The 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 [www.ciplist.com](http://www.ciplist.com) may change without notice to prospective bidders. The Contract shall supersede any information posted or transmitted by [www.ciplist.com](http://www.ciplist.com). who requests that the Contract be mailed within California (costs for out-of-state mailings will be

higher). To the extent required by section 20103.7 of the Public Contract Code, upon request from a contractor plan room service, the City shall provide an electronic copy of the Contract at no charge to the contractor plan room.

Each Bid shall be accompanied by cash, a certified or cashier's check, or Bid Bond secured from a surety company satisfactory to the City, the amount of which shall not be less than ten percent (10%) of the submitted Total Bid Price, made payable to City of El Paso de Robles as bid security. The bid security shall be provided as a guarantee that within five (5) working days after the City provides the successful bidder the Notice of Award, the successful Bidder will enter into a Contract and provide the necessary bonds and certificates of insurance. The bid security will be declared forfeited if the successful Bidder fails to comply within said time. No interest will be paid on funds deposited with City.

The successful Bidder will be required to furnish a Faithful Performance Bond and a Labor and Material Payment Bond each in an amount equal to one hundred percent (100%) of the Contract Price. Each bond shall be in the forms set forth herein, shall be secured from a surety company that meets all State of California bonding requirements, as defined in California Code of Civil Procedure Section 995.120, and that is a California admitted surety insurer.

Pursuant to Section 22300 of the Public Contract Code of the State of California, the successful Bidder may substitute certain securities for funds withheld by City to ensure its performance under the Contract.

Pursuant to Labor Code Section 1773, City has obtained the prevailing rate of per diem wages and the prevailing wage rate for holiday and overtime work applicable in San Luis Obispo County from the Director of the Department of Industrial Relations for each craft, classification, or type of worker needed to execute this Contract. A copy of these prevailing wage rates may be obtained via the internet at: [www.dir.ca.gov/dlsr/](http://www.dir.ca.gov/dlsr/)

It shall be mandatory upon the Bidder to whom the Contract is awarded, and upon any subcontractors, to comply with all Labor Code provisions, which include but are not limited to the payment of not less than the said specified prevailing wage rates to all workers employed by them in the execution of the Contract, employment of apprentices, hours of labor and debarment of contractors and subcontractors.

Pursuant to Labor Code sections 1725.5 and 1771.1, all contractors and subcontractors that wish to bid on, be listed in a bid proposal, or enter into a Contract to perform public work must be registered with the Department of Industrial Relations. No Bid will be accepted nor any Contract entered into without proof of the contractor's and subcontractors' current registration with the Department of Industrial Relations to perform public work. If awarded a Contract, the Bidder and its subcontractors, of any tier, shall maintain active registration with the Department of Industrial Relations for the duration of the Project.

This Project is subject to compliance monitoring and enforcement by the Department of Industrial Relations. In bidding on this Project, it shall be the Bidder's sole responsibility to evaluate and include the cost of complying with all labor compliance requirements under this Contract and applicable law in its Bid.

Unless otherwise provided in the Instructions for Bidders, each Bidder shall be a licensed contractor pursuant to sections 7000 et seq. of the Business and Professions Code in the following

classification(s) throughout the time it submits its Bid and for the duration of the Contract: California Class A (General Engineering Contractor) or Class B (General Building Contractor).

Substitution requests shall be made within 35 calendar days after the award of the Contract. Pursuant to Public Contract Code Section 3400(b), the City may make findings designating that certain additional materials, methods or services by specific brand or trade name other than those listed in the Standard Specifications be used for the Project. Such findings, if any, as well as the materials, methods or services and their specific brand or trade names that must be used for the Project may be found in the Special Conditions.

City shall award the Contract for the Project to the lowest responsive, responsible Bidder as determined by the City from the BASE BID ALONE. City reserves the right to reject any or all bids or to waive any irregularities or informalities in any bids or in the bidding process.

Date: December 12, 2017

By: Ditas Esperanza, PE  
Capital Projects Engineer

Publication Dates:

- December 12, 2017
- January 9, 2018

**END OF NOTICE INVITING BIDS**