

Tri-Star Contracting II, Inc.
15501 Little Morongo Road
Desert Hot Springs, CA 92240

Storm Drain Maintenance -
City Facilities & Streets-RFP
City Project No. PW/ 2026-04

Leonard R. St. Sauver
Construction Manager
City of Coachella
53462 Enterprise Way
Coachella, CA 92236

K.I. 6-10-26

8:41 AM

PROPOSAL ACKNOWLEDGMENT

Proposals will be received at the City of Coachella, 53462 Enterprise Way, Coachella, California 92236, until **2:00 P.M. Thursday, June 4, 2026.**

STORM DRAIN SYSTEM MAINTENANCE SERVICES FOR CITY FACILITIES & STREETS RFP NO. PW 2026-04

NAME OF PROPOSER: Tri-Star Contracting II, Inc.

To the City of Coachella, a municipal corporation, organized under the laws of the State of California, with its principal place of business at 53990 Enterprise Way, Coachella, CA 92236.

- A. In response to the Notice Inviting Proposals for the **STORM DRAIN SYSTEM MAINTENANCE SERVICES FOR CITY FACILITIES & STREETS, RFP NO. PW 2026-04** and in accordance with the accompanying Instructions to Proposers, the undersigned hereby proposes to the City to furnish all labor, technical and professional services, supervision, materials, water meters & water, legal disposal and dump fees, labor, and equipment, to perform all inspections and operations necessary and required to perform the work, and protect the site/work area in accordance with the provisions of the Contract Documents and any addenda thereto, and at the prices stated opposite the respective items set forth in the Proposal Schedule.
- B. This Proposal constitutes a firm offer to the City which cannot be withdrawn for **90 days** after the date set for opening of Proposals, or until a Contract is executed by the City and a third party, whichever is earlier.
- C. The undersigned certifies that it has examined and is fully familiar with all of the provisions of the Contract Documents and any addenda thereto; that it has carefully checked all of the words and figures shown in its Proposal Schedule; that it has carefully reviewed the accuracy of all statements in this Proposal and attachments hereto; and that it understands and agrees that the City will not be responsible for any errors or omissions on the part of the undersigned in preparing this Proposal.
- D. If awarded a Contract, the undersigned agrees to execute and deliver to the City within ten (10) calendar days after date of receipt of Notice of Award, a signed Contract and the necessary Certificates of Insurance and Endorsements.
- E. The following Proposal Forms, which have been completed and executed by the undersigned Proposer, are incorporated by this reference and made a part of this Proposal:
 - 1. Proposal Schedule
 - 2. Proposal Guarantee in the amount of not less than 10% of the Total Proposal Price.
 - 3. Completed Proposer Information and Experience Form.
 - 4. Fully executed Non-Collusion Declaration form.
 - 5. Completed Iran Contracting Act Certification form.
 - 6. Completed Drug-Free Work Place Form

7. Completed Public Works Contractor DIR Registration Certification form.

8. Completed Contractor's Certificate Regarding Workers' Compensation form

F. The undersigned is hereby representing that it is and will be properly licensed both at the time that it submits a Proposal as well as at the time the Contract is awarded, if the Contract is awarded to the undersigned.

1. Individual Contractor. Undersigned certifies that it is now licensed in accordance with the provisions of the Contractor's License Law of the State of California.

License number 909195

Expiration date 1/31/2028

License classification A

1. Joint Venture. Undersigned certifies that the individual members of the joint venture are now licensed in accordance with the provisions of the Contractor's License Law of the State of California.

Member No. 1

Name N/A

License number _____

Expiration date _____

License classification _____

Member No. 2

Name N/A

License number _____

Expiration date _____

License classification _____

(If there are more than two members of the joint venture, attach a page for the additional member(s) with the above information.)

Addenda Acknowledgement

The undersigned acknowledges receipt, understanding, and full consideration of the following addenda to the Contract Documents:

Addenda No. 1, 2, 3

I hereby certify under penalty of perjury under the laws of the State of California that all of the information submitted in connection with this Proposal and all of the representations made herein are true and correct.

PROPOSER:

Proposer's Business Address:

Tri-Star Contracting II, Inc.

15501 Little Morongo Road

(Company Name)

Desert Hot Springs, CA 92240

By

(Signature)

Jordan Willis Rodriguez
(Type or print name)

CFO
(Title)

Desert Hot Springs, CA
(Where signed) (City, State)



Daniel Willis
Secretary

(corporate seal)

Dated June 11, 2026

State of Incorporation: CA

(If the Prime Contractor is a corporation, two signatures of corporate officers are required.)

Names and addresses of all partners or joint venturers:

N/A

PROPOSAL SUBMISSION FORMS

PROPOSAL SCHEDULE

NAME OF PROPOSER: Tri-Star Contracting II, Inc.

The undersigned, hereby declare that we have carefully examined the location of the proposed Work, and have read and examined the Contract Documents, including all plans, specifications, and all addenda, if any, for the following Project:

**STORM DRAIN SYSTEM MAINTENANCE SERVICES FOR CITY FACILITIES & STREETS,
RFP No. PW 2026-04**

Unit prices in each and every case represent the true unit price used in preparing the proposal schedule totals (Proposal Form). Unit prices listed herein include material, installation and appurtenant work as is necessary to have the Storm Drain Systems clean and fully operational meeting the full intent of the.

It is understood that the basis of award shall be the Proposer deemed most qualified, whose proposal, in the sole judgment of the City, is determined to be in the best interest of the City.

We hereby propose to furnish all labor, materials, equipment, tools, transportation, and services, and to discharge all duties and obligations necessary and required to perform and complete the Project for the following Price Rates as listed below.

Item No.	Item Description	Unit	Unit Price (in figures) Dollars
1	Quarterly Inspection and Maintenance Summary Reports	Each	\$ 15,092.00
2	Site Inspection (with Report)	Hourly	\$ 175.00
3	Maintenance/Cleaning Quote (Upon City's Request)	Each	\$ 175.00
4	Post Storm Drain Maintenance/Cleaning Report (Upon Request)	Each	\$ 1,397.00
5	Vacuum Extraction of the catch basins, drywells, headwalls, landings, aprons, inlet drains, culverts, and/or other structures	Hourly	\$ 524.05
6	Perform High-Pressure Water Jetting of the catch basin, drywell, inlet drains, culverts, storm drain pipes, culverts, and/or other structures (Water Meter & Water fees to be reimbursed by City)	Hourly	\$ 524.05
7	Remove and Clear Out Any Materials Obstructing Outlet Flow at the White Water Channel and/or other Outlets	Hourly	\$ 450.16
8	Hauling and Proper Disposal of Waste Materials and Debris (Dump fees to be reimbursed by City)	Hourly	\$ 392.66

Tri-Star Contracting Change Order Worksheet

Material	QTY	Unit Price	Amount	WO#	Bid Item #5
Basic Traffic Control per hour	1	\$ 50.00	\$ 50.00	Date	6/5/2026
		\$ -	\$ -	Description of work or change	
		\$ -	\$ -	Vacuum Extraction of the catch basins, drywells, headwalls, landings, aprons, inlet drains, culverts, and / or other structures	
		\$ -	\$ -		
Subtotal			\$ 50.00	Cost	Markup
					15%
Total Material Costs			\$ 50.00	\$ 7.50	\$ 57.50

Prevailing Wage Labor Rate	Hour	Rate	Total			
Operator 3 (Bobcat)	1	\$ 104.82	\$ 104.82			
Operator 4 (Mini Ex, Roller, Broom)		\$ 101.31	\$ -			
Operator 6 (Roller, Skiploader)		\$ 106.53	\$ -			
Grp 8 (backhoe, AC Paver, Grd Check)		\$ 106.64	\$ -			
Grp 12 (Excavator, Loader, Scraper)		\$ 106.93	\$ -			
Labor 1 Shovel	2	\$ 75.09	\$ 150.18			
Labor 2 Finish Grade		\$ 75.64	\$ -			
Labor 3 Wacker		\$ 76.19	\$ -			
Labor 4 Paving/Pipelayer		\$ 77.74	\$ -			
Cement Labor		\$ 80.69	\$ -			
Driver 3 (Dump Truck & 2 Axel W/T)		\$ 82.03	\$ -			
Driver 5 (3 Axel Water Truck)		\$ 82.25	\$ -			
Driver 6 (End Dump & Low Boy)		\$ 82.28	\$ -			
Driver 6 OT		\$ 104.95	\$ -			
Driver 6 OT2		\$ 127.61	\$ -			
Apprentice per DIR Requirements		\$ 59.04	\$ -			
		\$ -	\$ -	Taxes & Liabilities	19.19%	\$ 48.93
		\$ -	\$ -	Cost	Markup	Total
		\$ -	\$ -		15%	
Total Labor Costs			\$ 303.93	\$ 45.60	\$ 349.53	

Equipment Rental Rate	Hours	Rate	Total			
Vacuum Trailor	1	\$ 64.25	\$ 64.25			
Bobcat/Kabota		\$ 89.50	\$ -			
Asphalt Zipper		\$ 120.00	\$ -			
623D Scraper		\$ 195.00	\$ -			
210 Skiploader		\$ 105.00	\$ -			
430 Backhoe		\$ 105.00	\$ -			
JD85G Midi-Excavator		\$ 128.00	\$ -			
966G Loader		\$ 175.00	\$ -			
140G Blade		\$ 135.00	\$ -			
Water Truck		\$ 65.00	\$ -			
950G Loader		\$ 142.00	\$ -			
321 Excavator		\$ 195.00	\$ -			
470 Hitachi Excavator		\$ 287.50	\$ -			
Asphalt Paver		\$ 105.00	\$ -			
Roller		\$ 95.00	\$ -			
Dump Truck		\$ 65.00	\$ -			
End Dump		\$ 85.00	\$ -			
40 Ton Haul Truck		\$ 210.00	\$ -			
Crew Truck Per Day	0.125	\$ 300.00	\$ 37.50			
Lowboy w/driver equipment move		\$ 125.00	\$ -			
Non Production foreman		\$ 94.00	\$ -			
Non Production Office		\$ 84.00	\$ -			
				Cost	Markup	Total
					15%	
Total Equipment Cost			\$ 101.75	\$ 15.27	\$ 117.02	

Subcontracts	Amount			
	\$ -			
	\$ -			
	\$ -			
	\$ -			
	\$ -			
	\$ -	Cost	Markup	Total
	\$ -		10%	
Total Subcontracts Costs		\$ -	\$ -	\$ -

Sub Total Change Order	\$ 524.05
Bonding Markup 2.5%	\$ -
Total Change Order	\$ 524.05

Labor rates to be adjusted per DIR requierments

Tri-Star Contracting Change Order Worksheet

Material	QTY	Unit Price	Amount	WO#	Bid Item #6
Basic Traffic Control per hour	1	\$ 50.00	\$ 50.00	Date	6/5/2026
		\$ -	\$ -	Description of work or change	
		\$ -	\$ -	Perform High-Pressure Water Jetting of the catch basin, drywell, inlet drains, culvers, storm drain pipes, culvers, and or other structures	
		\$ -	\$ -		
		\$ -	\$ -		
Subtotal			\$ 50.00	Cost	Markup
					15%
Total Material Costs				\$ 50.00	\$ 7.50
					\$ 57.50

Prevailing Wage Labor Rate	Hour	Rate	Total			
Operator 3 (Bobcat)	1	\$ 104.82	\$ 104.82			
Operator 4 (Mini Ex, Roller, Broom)		\$ 101.31	\$ -			
Operator 6 (Roller, Skiploader)		\$ 106.53	\$ -			
Grp 8 (backhoe, AC Paver, Grd Check)		\$ 106.64	\$ -			
Grp 12 (Excavator, Loader, Scraper)		\$ 106.93	\$ -			
Labor 1 Shovel	2	\$ 75.09	\$ 150.18			
Labor 2 Finish Grade		\$ 75.64	\$ -			
Labor 3 Wacker		\$ 76.19	\$ -			
Labor 4 Paving/Pipelaye		\$ 77.74	\$ -			
Cement Labor		\$ 80.69	\$ -			
Driver 3 (Dump Truck & 2 Axel W/T)		\$ 82.03	\$ -			
Driver 5 (3 Axel Water Truck)		\$ 82.25	\$ -			
Driver 6 (End Dump & Low Boy)		\$ 82.28	\$ -			
Driver 6 OT		\$ 104.95	\$ -			
Driver 6 OT2		\$ 127.61	\$ -			
Apprentice per DIR Requirements		\$ 59.04	\$ -			
		\$ -	\$ -	Taxes & Liabilities	19.19%	\$ 48.93
		\$ -	\$ -	Cost	Markup	Total
		\$ -	\$ -		15%	
Total Labor Costs				\$ 303.93	\$ 45.60	\$ 349.53

Equipment Rental Rate	Hours	Rate	Total			
Vacuum Tractor	1	\$ 64.25	\$ 64.25			
Bobcat/Kabota		\$ 89.50	\$ -			
Asphalt Zipper		\$ 120.00	\$ -			
623D Scraper		\$ 195.00	\$ -			
210 Skiploader		\$ 105.00	\$ -			
430 Backhoe		\$ 105.00	\$ -			
JD85G Midi-Excavator		\$ 128.00	\$ -			
966G Loader		\$ 175.00	\$ -			
140G Blade		\$ 135.00	\$ -			
Water Truck		\$ 65.00	\$ -			
950G Loader		\$ 142.00	\$ -			
321 Excavator		\$ 195.00	\$ -			
470 Hitachi Excavator		\$ 287.50	\$ -			
Asphalt Paver		\$ 105.00	\$ -			
Roller		\$ 95.00	\$ -			
Dump Truck		\$ 65.00	\$ -			
End Dump		\$ 85.00	\$ -			
40 Ton Haul Truck		\$ 210.00	\$ -			
Crew Truck Per Day	0.125	\$ 300.00	\$ 37.50			
Lowboy w/driver equipment move		\$ 125.00	\$ -			
Non Production foreman		\$ 94.00	\$ -			
Non Production Office		\$ 84.00	\$ -			
				Cost	Markup	Total
					15%	
Total Equipment Cost				\$ 101.75	\$ 15.27	\$ 117.02

Subcontracts	Amount				
	\$ -				
	\$ -				
	\$ -				
	\$ -				
	\$ -				
	\$ -	Cost	Markup	Total	
	\$ -		10%		
Total Subcontracts Costs		\$ -	\$ -	\$ -	

Sub Total Change Order	\$ 524.05
Bonding Markup 2.5%	
Total Change Order	\$ 524.05

Labor rates to be adjusted per DIR requierments

Tri-Star Contracting Change Order Worksheet

Material	QTY	Unit Price	Amount	WO#	Bid Item #7
Basic Traffic Control per hour	1	\$ 50.00	\$ 50.00	Date	6/5/2026
		\$ -	\$ -	Description of work or change	
		\$ -	\$ -	Remove and clear out any materials obstructing outlet flow at the white water channel and / or other outlets	
		\$ -	\$ -		
		\$ -	\$ -		
Subtotal			\$ 50.00	Cost	Markup
					15%
Total Material Costs				\$ 50.00	\$ 7.50
					\$ 57.50

Prevailing Wage Labor Rate	Hour	Rate	Total			
Operator 3 (Bobcat)	1	\$ 104.82	\$ 104.82			
Operator 4 (Mini Ex, Roller, Broom)		\$ 101.31	\$ -			
Operator 6 (Roller, Skiploader)		\$ 106.53	\$ -			
Grp 8 (backhoe, AC Paver, Grd Check)		\$ 106.64	\$ -			
Grp 12 (Excavator, Loader, Scraper)		\$ 106.93	\$ -			
Labor 1 Shovel	2	\$ 75.09	\$ 150.18			
Labor 2 Finish Grade		\$ 75.64	\$ -			
Labor 3 Wacker		\$ 76.19	\$ -			
Labor 4 Paving/Pipelaye		\$ 77.74	\$ -			
Cement Labor		\$ 80.69	\$ -			
Driver 3 (Dump Truck & 2 Axel W/T)		\$ 82.03	\$ -			
Driver 5 (3 Axel Water Truck)		\$ 82.25	\$ -			
Driver 6 (End Dump & Low Boy)		\$ 82.28	\$ -			
Driver 6 OT		\$ 104.95	\$ -			
Driver 6 OT2		\$ 127.61	\$ -			
Apprentice per DIR Requirements		\$ 59.04	\$ -			
		\$ -	\$ -	Taxes & Liabilites	19.19%	\$ 48.93
		\$ -	\$ -	Cost	Markup	Total
		\$ -	\$ -		15%	
Total Labor Costs				\$ 303.93	\$ 45.60	\$ 349.53

Equipment Rental Rate	Hours	Rate	Total			
Vacuum Tractor		\$ 64.25	\$ -			
Bobcat/Kabota		\$ 89.50	\$ -			
Asphalt Zipper		\$ 120.00	\$ -			
623D Scraper		\$ 195.00	\$ -			
210 Skiploader		\$ 105.00	\$ -			
430 Backhoe		\$ 105.00	\$ -			
JD85G Midi-Excavator		\$ 128.00	\$ -			
966G Loader		\$ 175.00	\$ -			
140G Blade		\$ 135.00	\$ -			
Water Truck		\$ 65.00	\$ -			
950G Loader		\$ 142.00	\$ -			
321 Excavator		\$ 195.00	\$ -			
470 Hitachi Excavator		\$ 287.50	\$ -			
Asphalt Paver		\$ 105.00	\$ -			
Roller		\$ 95.00	\$ -			
Dump Truck		\$ 65.00	\$ -			
End Dump		\$ 85.00	\$ -			
40 Ton Haul Truck		\$ 210.00	\$ -			
Crew Truck Per Day	0.125	\$ 300.00	\$ 37.50			
Lowboy w/driver equipment move		\$ 125.00	\$ -			
Non Production foreman		\$ 94.00	\$ -			
Non Production Office		\$ 84.00	\$ -			
				Cost	Markup	Total
					15%	
Total Equipment Cost				\$ 37.50	\$ 5.63	\$ 43.13

Subcontracts	Amount			
	\$ -			
	\$ -			
	\$ -			
	\$ -			
	\$ -			
	\$ -	Cost	Markup	Total
			10%	
Total Subcontracts Costs		\$ -	\$ -	\$ -

Sub Total Change Order	\$ 450.16
Bonding Markup 2.5%	
Total Change Order	\$ 450.16

Labor rates to be adjusted per DIR requierments

Tri-Star Contracting Change Order Worksheet

Material	QTY	Unit Price	Amount	WO#	Bid Item #8
SA Recycling Dump Fees per ton		\$ 65.00	\$ -	Date	6/5/2026
		\$ -	\$ -	Description of work or change	
		\$ -	\$ -	Hauling & proper disposal of waste materials and debris (dump fees to be reimbursed by city)	
		\$ -	\$ -		
		\$ -	\$ -		
Subtotal			\$ -	Cost	Markup
				15%	
Total Material Costs				\$ -	\$ -

Prevailing Wage Labor Rate	Hour	Rate	Total			
Operator 3 (Bobcat)	1	\$ 104.82	\$ 104.82			
Operator 4 (Mini Ex, Roller, Broom)		\$ 101.31	\$ -			
Operator 6 (Roller, Skiploader)		\$ 106.53	\$ -			
Grp 8 (backhoe, AC Paver, Grd Check)		\$ 106.64	\$ -			
Grp 12 (Excavator, Loader, Scraper)		\$ 106.93	\$ -			
Labor 1 Shovel	2	\$ 75.09	\$ 150.18			
Labor 2 Finish Grade		\$ 75.64	\$ -			
Labor 3 Wacker		\$ 76.19	\$ -			
Labor 4 Paving/Pipelayer		\$ 77.74	\$ -			
Cement Labor		\$ 80.69	\$ -			
Driver 3 (Dump Truck & 2 Axel W/T)		\$ 82.03	\$ -			
Driver 5 (3 Axel Water Truck)		\$ 82.25	\$ -			
Driver 6 (End Dump & Low Boy)		\$ 82.28	\$ -			
Driver 6 OT		\$ 104.95	\$ -			
Driver 6 OT2		\$ 127.61	\$ -			
Apprentice per DIR Requirements		\$ 59.04	\$ -			
		\$ -	\$ -	Taxes & Liabilities	19.19%	\$ 48.93
		\$ -	\$ -	Cost	Markup	Total
		\$ -	\$ -		15%	
Total Labor Costs :				\$ 303.93	\$ 45.60	\$ 349.53

Equipment Rental Rate	Hours	Rate	Total	
Vacuum Tractor		\$ 64.25	\$ -	
Bobcat/Kabota		\$ 89.50	\$ -	
Asphalt Zipper		\$ 120.00	\$ -	
623D Scraper		\$ 195.00	\$ -	
210 Skiploader		\$ 105.00	\$ -	
430 Backhoe		\$ 105.00	\$ -	
JD85G Midl-Excavator		\$ 128.00	\$ -	
966G Loader		\$ 175.00	\$ -	
140G Blade		\$ 135.00	\$ -	
Water Truck		\$ 65.00	\$ -	
950G Loader		\$ 142.00	\$ -	
321 Excavator		\$ 195.00	\$ -	
470 Hitachi Excavator		\$ 287.50	\$ -	
Asphalt Paver		\$ 105.00	\$ -	
Roller		\$ 95.00	\$ -	
Dump Truck		\$ 65.00	\$ -	
End Dump		\$ 85.00	\$ -	
40 Ton Haul Truck		\$ 210.00	\$ -	
Crew Truck Per Day	0.125	\$ 300.00	\$ 37.50	
Lowboy w/driver equipment move		\$ 125.00	\$ -	
Non Production foreman		\$ 94.00	\$ -	
Non Production Office		\$ 84.00	\$ -	
		<u>Cost</u>	<u>Markup</u>	<u>Total</u>
			15%	
Total Equipment Cost		\$ 37.50	\$ 5.63	\$ 43.13

Subcontracts	Amount			
	\$ -			
	\$ -			
	\$ -			
	\$ -	<u>Cost</u>	<u>Markup</u>	<u>Total</u>
	\$ -		10%	
Total Subcontracts Costs	\$ -	\$ -	\$ -	\$ -

Sub Total Change Order		\$	392.66
Bending Markup	2.5%		
Total Change Order		\$	392.66

Labor rates to be adjusted per DIR requirements

Tri-Star Contracting Change Order Worksheet

Material	QTY	Unit Price	Amount	WO#	
		\$ -	\$ -	Date	6/5/2026
		\$ -	\$ -	Description of work or change	
		\$ -	\$ -		
		\$ -	\$ -		
		\$ -	\$ -		
Subtotal			\$ -	Cost	Markup
					15%
Total Material Costs				\$ -	\$ -

Prevailing Wage Labor Rate	Hour	Rate	Total			
Operator 3 (Bobcat)		\$ 104.82	\$ -			
Operator 4 (Mini Ex, Roller, Broom)		\$ 101.31	\$ -			
Operator 6 (Roller, Skiploader)		\$ 106.53	\$ -			
Grp 8 (backhoe, AC Paver, Grd Check)		\$ 106.64	\$ -			
Grp 12 (Excavator, Loader, Scraper)		\$ 106.93	\$ -			
Labor 1 Shovel		\$ 75.09	\$ -			
Labor 2 Finish Grade		\$ 75.64	\$ -			
Labor 3 Wacker		\$ 76.19	\$ -			
Labor 4 Paving/Pipelaye		\$ 77.74	\$ -			
Cement Labor		\$ 80.69	\$ -			
Driver 3 (Dump Truck & 2 Axel W/T)		\$ 82.03	\$ -			
Driver 5 (3 Axel Water Truck)		\$ 82.25	\$ -			
Driver 6 (End Dump & Low Boy)		\$ 82.28	\$ -			
Driver 6 OT		\$ 104.95	\$ -			
Driver 6 OT2		\$ 127.61	\$ -			
Apprentice per DIR Requirements		\$ 59.04	\$ -			
		\$ -	\$ -	Taxes & Liabilites	19.19%	\$ -
		\$ -	\$ -	Cost	Markup	Total
		\$ -	\$ -		15%	
Total Labor Costs				\$ -	\$ -	\$ -

Equipment Rental Rate	Hours	Rate	Total			
Vacuum Trailor		\$ 64.25	\$ -			
Bobcat/Kabota		\$ 89.50	\$ -			
Asphalt Zipper		\$ 120.00	\$ -			
623D Scraper		\$ 195.00	\$ -			
210 Skiploader		\$ 105.00	\$ -			
430 Backhoe		\$ 105.00	\$ -			
JD85G Midi-Excavator		\$ 128.00	\$ -			
966G Loader		\$ 175.00	\$ -			
140G Blade		\$ 135.00	\$ -			
Water Truck		\$ 65.00	\$ -			
950G Loader		\$ 142.00	\$ -			
321 Excavator		\$ 195.00	\$ -			
470 Hitachi Excavator		\$ 287.50	\$ -			
Asphalt Paver		\$ 105.00	\$ -			
Roller		\$ 95.00	\$ -			
Dump Truck		\$ 65.00	\$ -			
End Dump		\$ 85.00	\$ -			
40 Ton Haul Truck		\$ 210.00	\$ -			
Crew Truck Per Day		\$ 300.00	\$ -			
Lowboy w/driver equipment move		\$ 125.00	\$ -			
Non Production foreman		\$ 94.00	\$ -			
Non Production Office		\$ 84.00	\$ -			
				Cost	Markup	Total
					15%	
Total Equipment Cost				\$ -	\$ -	\$ -

Subcontracts	Amount			
	\$ -			
	\$ -			
	\$ -			
	\$ -			
	\$ -	Cost	Markup	Total
			10%	
Total Subcontracts Costs		\$ -	\$ -	\$ -

Sub Total Change Order	\$ -
Bonding Markup 2.5%	
Total Change Order	\$ -

Labor rates to be adjusted per DIR requierments

PROPOSER INFORMATION & EXPERIENCE

(Indicate not applicable ("N/A") where appropriate.)

NOTE: Where Proposer is a joint venture, pages shall be duplicated and information provided for all parties to the joint venture.

- 1.0 Name of Proposer: Tri-Star Contracting II, Inc.
- 2.0 Type, if Entity: Corporation
- 3.0 Proposer Address: 15501 Little Morongo Road
Desert Hot Springs, CA 92240
- (760) 251-5458 (760) 251-5454
Facsimile Number Telephone Number
jwillis@tri-star.info
Email Address
- 4.0 How many years has Proposer's organization been in business as a Contractor?
18 years
- 5.0 How many years has Proposer's organization been in business under its present name? 18 years
- 5.1 Under what other or former names has Proposer's organization operated?
N/A
- 6.0 If Proposer's organization is a corporation, answer the following:
- 6.1 Date of Incorporation: 12/19/2006
- 6.2 State of Incorporation: CA
- 6.3 President's Name: Bryan Willis
- 6.4 Vice-President's Name(s): _____
- 6.5 Secretary's Name: Daniel Willis
- 6.6 Treasurer's Name: Jordan Willis Rodriguez
- 7.0 If an individual or a partnership, answer the following:
- 7.1 Date of Organization: N/A

7.2 Name and address of all partners (state whether general or limited partnership):

N/A

8.0 If other than a corporation or partnership, describe organization and name principals:

N/A

9.0 List other states in which Proposer's organization is legally qualified to do business.

N/A

10.0 What type of work does the Proposer normally perform with its own forces?

Grading, Excavation, Water/Sewer Main, Paving, Concrete

11.0 Has Proposer ever failed to complete any work awarded to it? If so, note when, where, and why:

No

12.0 Within the last five years, has any officer or partner of Proposer's organization ever been an officer or partner of another organization when it failed to complete a contract? If so, attach a separate sheet of explanation:

No

13.0 List Trade References:

Matich Corporation - P.O. Box 10 Highland CA 92346 - 909-382-7400

Western Water Works - P.O. Box 2439 Chino Hills CA 91709 - 909-597-7000

Superior Ready Mix - 72270 Varner Rd Thousand Palms, CA 92276 - 760-343-3418

14.0 List Bank References (Bank and Branch Address):

PNC Bank - 66565 Pierson Blvd Desert Hot Springs, CA 92240

15.0 Name of Bonding Company and Name and Address of Agent:

Harco National Insurance Company

HUB International Insurance Services - 75030 Gerald Ford Drive Ste 201 Palm Desert CA 92211

END OF PROPOSER INFORMATION & EXPERIENCE

G. LIST OF CURRENT PROJECTS (BACKLOG)

[**Duplicate Page if needed for listing additional current projects. **]

[illegible]

H. LIST OF COMPLETED PROJECTS – LAST THREE YEARS

[**Duplicate Page if needed for listing additional completed projects. **]

Please include only those projects which are similar enough to demonstrate Proposer's ability to perform the required Work.

Project	Client Reference (Agency Name/Contact Info)	Description of Proposer's Work	Completion Date	Cost of Proposer's Work
Tamarisk Retention	City of Palm Desert David Reyes 760-776-6450	Grading & Retention Basin	4/30/2026	\$200,000
Circle K - Cathedral City	Hardesty & Associates Amy Marchiando 949-723-2245	Water/Sewer, Fire Line, Headwall	4/8/2026	\$155,966.00
Sacred Palms	Global Building Thadduas Martel 949-478-6020	Grading, Export, ADA Ramps, PCC	4/29/2026	\$388,389.00
State HWY Sewer Manhole	City of Palm Springs Juan R. Segoviano 760-323-8253	Manhole Repair	11/11/2025	\$315,815.00
Kalura Patio Improvements	City of Palm Springs Alberto Gradilla 760-323-8253	Demo, On-site PCC, Pavers, Electrical	10/08/2025	\$417,655.00
Joslyn Center	Cove Communities Diane Sylvester 760-340-3220	PCC Paint	1/23/2026	\$58,263.00
Fred Waring Storm Drain Repair	City of Palm Desert Randy Chavez 760-776-6450	Storm Drain Repair	7/18/2025	\$205,910.00
Indian Ave Repairs	City of Desert Hot Springs Danny Porras 760-398-6441	Water/Sewer main, Grading, Concrete Culvert, Paving	5/15/2024	\$4,994,536.00

I. EXPERIENCE AND TECHNICAL QUALIFICATIONS QUESTIONNAIRE

Personnel:

The Proposer shall identify the key personnel to be assigned to this project in a management, construction supervision or engineering capacity.

1. List each person's job title, name and percent of time to be allocated to this project:

Daniel Willis - Superintendent - 50%

Victor Contreras - Foreman - 100%

Michael Carr - Foreman - 100%

1. Summarize each person's specialized education:

Daniel Willis is AQMD Dust Control and Competent Excavation/Trench Certified

Victor Contreras is 30hr OSHA certified along with confined space and trench safety and AQMD certified

2. List each person's years of construction experience relevant to the project:

Daniel Willis has over 17 years experience in the construction industry

Victor Contreras (Foreman) 30+ years' experience as a heavy equipment operator and has been a lead foreman for Tri-Star Contracting II, Inc. since 2007 oversees a crew of 4-7 operator/laborers.

Michael Carr (Foreman) 45+ years' experience as a heavy equipment operator and a lead grading foreman for Tri-Star Contracting II, Inc. since 2007 while overseeing a crew of 4-7 operators/laborers.

3. Summarize such experience:

Tri-Star Contracting in a locally owned and operated company with strong ties to multiple municipalities and water districts.

Our personal is skilled in all aspects of grading and excavation.

Proposer agrees that personnel named in this Proposal will remain on this Project until completion of all relevant Work, unless substituted by personnel of equivalent experience and qualifications approved in advance by the City.

J. ADDITIONAL PROPOSER'S STATEMENTS:

If the Proposer feels that there is additional information which has not been included in the questionnaire above, and which would contribute to the qualification review, it may add that information in a statement here or on an attached sheet, appropriately marked:

Tri-Star Contracting has a long history of On-Call Maintenance for many Coachella Valley Municipalities, being locally owned and operated with 100% of our workforce living locally we are able to respond to calls in a timely and professional manner.

Mission Springs Water District – 22/23, 23/24, 24/25, 25/26 On Call Potable Water and Sanitary Sewer Repair Services

Mission Springs Water District 11-2015, 17-19 Citywide Patch Paving

City of Palm Desert 2024-2027 On-Call Maintenance and Repairs for Public Spaces

City of Desert Hot Springs - 09-26 Storm Related Cleanup, Grade Road Shoulders

Name of Proposer Tri-Star Contracting II, Inc.

Signature _____

Name and Title Jordan Willis Rodriguez

Dated June 11, 2026

END OF EXPERIENCE AND TECHNICAL QUALIFICATIONS QUESTIONNAIRE

NON-COLLUSION DECLARATION

The undersigned declares:

I am the CFO of Tri-Star Contracting II, Inc., the party making the foregoing Proposal.

The Proposal is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The Proposal is genuine and not collusive or sham. The Proposer has not directly or indirectly induced or solicited any other Proposer to put in a false or sham proposal. The Proposer has not directly or indirectly colluded, conspired, connived, or agreed with any Proposer or anyone else to put in a sham proposal, or to refrain from bidding. The Proposer has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the Proposal Price of the Proposer or any other Proposer, or to fix any overhead, profit, or cost element of the Proposal Price, or of that of any other Proposer. All statements contained in the Proposal are true. The Proposer has not, directly or indirectly, submitted his or her Proposal Price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, to any corporation, partnership, company, association, organization, proposal depository, or to any member or agent thereof to effectuate a collusive or sham proposal, and has not paid, and will not pay, any person or entity for such purpose.

Any person executing this declaration on behalf of a Proposer that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the Proposer.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on June 11, 2026 [date], at Desert Hot Springs [city], CA [state].

Name of Proposer Tri-Star Contracting II, Inc.

Signature

Name and Title Jordan Willis Rodriguez

Dated June 11, 2026

IRAN CONTRACTING ACT CERTIFICATION

(Public Contract Code section 2200 et seq.)

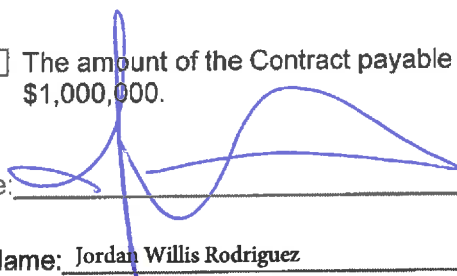
As required by California Public Contract Code Section 2204, the Contractor certifies subject to penalty for perjury that the option checked below relating to the Contractor's status in regard to the Iran Contracting Act of 2010 (Public Contract Code Section 2200 et seq.) is true and correct:

☒ The Contractor is not:

- (1) identified on the current list of person and entities engaged in investment activities in Iran prepared by the California Department of General Services in accordance with subdivision (b) of Public Contract Code Section 2203; or
- (2) a financial instruction that extends, for 45 days or more, credit in the amount of \$20,000,000 or more to any other person or entity identified on the current list of persons and entities engaging in investment activities in Iran prepared by the California Department of General Services in accordance with subdivision (b) of Public Contract Code Section 2203, if that person or entity uses or will use the credit to provide goods or services in the energy sector in Iran.

☐ The City has exempted the Contractor from the requirements of the Iran Contracting Act of 2010 after making a public finding that, absent the exemption, the City will be unable to obtain the goods and/or services to be provided pursuant to the Contract.

☐ The amount of the Contract payable to the Contractor for the Project does not exceed \$1,000,000.

Signature:  _____

Printed Name: Jordan Willis Rodriguez

Title: CFO

Firm Name: Tri-Star Contracting II, Inc.

Date: June 11, 2026

Note: In accordance with Public Contract Code Section 2205, false certification of this form shall be reported to the California Attorney General and may result in civil penalties equal to the greater of \$250,000 or twice the Contract amount, termination of the Contract and/or ineligibility to bid on contracts for three years.

DRUG-FREE WORKPLACE CERTIFICATION

This Drug-Free Workplace Certification form is part of the Contract made by and between the **CITY OF COACHELLA** (hereinafter referred to as the "City") and Tri-Star Contracting II, Inc. (hereinafter referred to as the "Contractor") for the **STORM DRAIN SYSTEM MAINTENANCE SERVICES FOR CITY FACILITIES & STREETS, RFP No. PW 2026-04** (hereinafter referred to as the "Project"). This form is required from all successful bidders pursuant to the Drug-Free Workplace Act of 1990 (Government Code Section 8350 et seq.) The Drug-Free Workplace Act of 1990 requires that every person or organization awarded a contract or grant for procurement of any property or service from any State agency must certify that it will provide a drug-free workplace by doing certain specified acts. In addition, the Act provides that each contract or grant awarded by a State agency may be subject to suspension of payments or termination, and the contractor or grantee may be subject to debarment from future contracting, if the contracting agency determines that specified acts have occurred.

Pursuant to Government Code Section 8355, every person or organization awarded a contract or grant from a State agency shall certify that it will provide a drug-free workplace by doing all of the following:

- A. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensation, possession or use of a controlled substance is prohibited in their workplace and specifying actions which will be taken against employees for violations of the prohibition;
- B. Establishing a drug-free awareness program to inform employees about all of the following:
 - (1) The dangers of drug abuse in the workplace;
 - (2) The person's or organization's policy of maintaining a drug-free workplace;
 - (3) The availability of drug counseling, rehabilitation and employee-assistance programs; and
 - (4) The penalties that may be imposed upon employees for drug abuse violations.
- C. Requiring that each employee engaged in the performance of the contract or grant be given a copy of the statement required by subdivision "A," and that, as a condition of employment on the contract or grant, the employee agrees to abide by the terms of the statement.

I, the undersigned, agree to fulfill the terms and requirements of the Drug-Free Workplace Act as it now exists or may hereinafter be amended. Particularly, I shall abide by Government Code Section 8355 when performing the Contract for the Project by:

- (1). Publishing a statement notifying employees concerning the prohibition of controlled substance at my workplace;

- D. Establishing a drug-free awareness program; and
- E. Requiring that each employee engaged in the performance of the contract be given a copy of the statement required by Section 8355(a) and agree to abide by the terms of that statement.

I also understand that if the City determines that I have either: (a) made a false certification herein; or (b) violated this certification by failing to carry out the requirements of Section 8355, the Contract awarded herein is subject to termination, suspension of payments, or both. I further understand that if I violate the terms of the Drug-Free Workplace Act of 1990, I may be subject to debarment in accordance with the requirements of the Act.

I acknowledge that I am aware of the provisions of Government Code Section 8350 et seq., and hereby certify that I will adhere to the requirements of the Drug-Free Workplace Act of 1990.

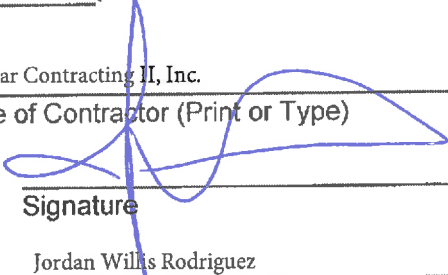
Executed on this 11th day of June 2026,

at Desert Hot Springs, CA.

Tri-Star Contracting II, Inc.

Name of Contractor (Print or Type)

By


Signature

Jordan Willis Rodriguez

Print Name

CFO

Title

Notary Acknowledgment

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA
COUNTY OF Riverside

On June 11, 2026, before me, Laura A. Davenport, Notary Public, personally appeared Jordan Willis Rodriguez, who proved to me on the basis of satisfactory

evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.



Signature of Notary Public

WITNESS my hand and official seal.

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

CAPACITY CLAIMED BY SIGNER

- ☐ Individual
☒ Corporate Officer
CFO

Title(s)

- ☐ Partner(s) ☐ Limited
☐ General

- ☐ Attorney-In-Fact
☐ Trustee(s)
☐ Guardian/Conservator
☐ Other:

Signer is representing:
Name Of Person(s) Or Entity(ies)

Tri-Star Contracting II, Inc.

DESCRIPTION OF ATTACHED DOCUMENT

Drug Free Workplace Certification

Title or Type of Document

2

Number of Pages

June 11, 2026

Date of Document

Signer(s) Other Than Named Above

PUBLIC WORKS CONTRACTOR DIR REGISTRATION CERTIFICATION

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. See <http://www.dir.ca.gov/Public-Works/PublicWorks.html> for additional information.

No proposal 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.

Contractor hereby certifies that it is aware of the registration requirements set forth in Labor Code sections 1725.5 and 1771.1 and is currently registered as a contractor with the Department of Industrial Relations.¹

Name of Contractor: Tri-Star Contracting II, Inc.

DIR Registration Number: 1000004952

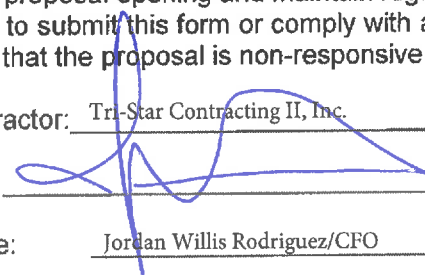
DIR Registration Expiration: 6/30/2026

Small Project Exemption: Yes or X No

Unless Contractor is exempt pursuant to the small project exemption, Contractor further acknowledges:

1. Contractor shall maintain a current DIR registration for the duration of the project.
2. Contractor shall include the requirements of Labor Code sections 1725.5 and 1771.1 in its contract with subcontractors and ensure that all subcontractors are registered at the time of proposal opening and maintain registration status for the duration of the project.
3. Failure to submit this form or comply with any of the above requirements may result in a finding that the proposal is non-responsive.

Name of Contractor: Tri-Star Contracting II, Inc.

Signature: 

Name and Title: Jordan Willis Rodriguez/CFO

Dated: June 11, 2026

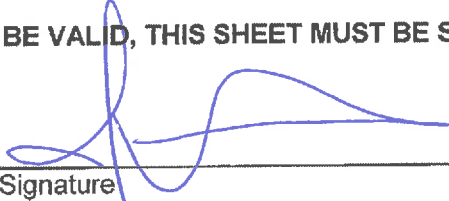
¹ If the Project is exempt from the contractor registration requirements pursuant to the small project exemption under Labor Code Sections 1725.5 and 1771.1, please mark "Yes" in response to "Small Project Exemption."

PROPOSAL AFFIRMATION

With regard to the information provided hereinabove (the Proposer's Proposal Submission Forms), I affirm that:

- All information provided is true and correct to the best of my knowledge, and;
- I understand that a materially false statement willfully or fraudulently made in connection with this Proposal may result in the termination of any contract between the City of Coachella and Tri-Star Contracting II, Inc., and as a further result, the aforesaid firm may be barred from participation in future City contracts as well as be subject to possible criminal prosecution, and;
- I have legal authority to bind Tri-Star Contracting II, Inc. to the terms of this affirmation.

FOR PROPOSAL TO BE VALID, THIS SHEET MUST BE SIGNED


Signature _____ Date June 11, 2026
Jordan Willis Rodriguez
Printed Name _____
CFO _____
Title _____
Tri-Star Contracting II, Inc.
Company Name _____

END OF PROPOSAL SUBMISSION FORMS

CONTRACTOR'S CERTIFICATE REGARDING WORKERS' COMPENSATION

I am aware of the provisions of section 3700 of the Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this Contract.

Name of Proposer Tri-Star Contracting II, Inc.

Signature _____

Name and Title Jordan Willis Rodriguez/CFO

Dated June 11, 2026



CITY OF COACHELLA

53990 Enterprise way,, COACHELLA, CALIFORNIA 92236

PHONE (760) 501-8100 • FAX (760) 398-1630 • WWW.COACHELLA.ORG

DATE: May 14, 2026
TO: All Prospective Proposers and Request for Proposal (RFP) Holders
RE: Storm Drain Maintenance -City Facilities & Streets-RFP
City Project No. PW 2026-04

ADDENDUM NUMBER 1

The following shall be considered as incorporated into the Request for Proposal (RFP) for the above referenced project. Portions RFP not specifically mentioned in this Addendum remain in force.

▪ REQUEST FOR PROPOSAL DOCUMENTS-UPDATE

Revised Proposal Due Date:

The Proposal Due Date has been revised/postposed from 2:00 PM, Thursday, June 4, 2026 to the new Due Date of 2:00 PM, Thursday, June 11, 2026. Proposals shall still be sealed & delivered as noted in the original request for Proposals (RFP).

The Mandatory Pre-Proposal Meeting will still be held on Tuesday, May 19, 2026, at 10:00 A.M. at the Coachella Corporate Yard Upstairs Conference Room located at 53462 Enterprise Way, Coachella, CA 92236. Failure to attend this meeting will preclude a proposer from submitting a proposal. Attendance at the pre-proposal meeting will ensure the proposer understands the full scope of the Services requested.

The Request for Information (RFI) Deadline has been revised from 2:00 P.M. on Wednesday, May 27, 2026 to 2:00 P.M. on Tuesday, June 2, 2026. No formal RFI's will be accepted after this date and time.

A similar Maintenance Project for the City's Landscape & Lighting Maintenance District RFP (PW2026-05) has been advertised with a similar scope and format. Therefore, the City has elected to postpone the Due Date for RFP PW 2026-04 and utilize the same Pre-RFP Proposal Meeting, RFI Deadlines, and RFP Due dates to streamline the project for both the City and the proposers.

The Contractor/Proposer is hereby notified that Addendum No. 1 must be acknowledged as stipulated under the Instructions to Proposers and submitted as part of the Proposal. Failure to do so shall result in the City designating said bid/proposal as "Non-Responsive."

APPROVED:

Leonard R. St. Sauver
Public Works Construction Manager

END OF ADDENDUM NUMBER 1



DATE: May 27, 2026
TO: All Prospective Proposers and Request for Proposal (RFP) Holders
RE: Storm Drain Maintenance -City Facilities & Streets-RFP
City Project No. PW 2026-04

ADDENDUM NUMBER 2

The following shall be considered as incorporated into the Request for Proposal (RFP) for the above referenced project. Portions of RFP not specifically mentioned in this Addendum remain in force.

▪ REQUEST FOR INFORMATION/CLARIFICATION

The following Requests for Information (RFI's) have been submitted, the responses will follow:

- Q:** At the pre-bid meeting it was discussed that the contract term for the work is to be 3 years. Will pricing adjustments be permitted based on prevailing wage rates, or fuel costs?
- A:** *Yes. However, the contractor shall provide the City with proof of the increased rates, print outs of the current/new prevailing wages, and an updated "T&M" Rate Sheet with updated rates.*
- Q:** Will all work for the contract be done under a single DIR project number?
- A:** *Yes. A DIR Number will be filed upon award of the contract and shall remain in place throughout the duration of the contract pending no policy changes from the DIR.*
- Q:** The proposal schedule includes all-inclusive pricing at an hourly rate for some of the work; however, this would change based on the work required at each location, site accessibility, and the DIR's requirement for the use of apprentices based on contract value. With work being per the quote supplied under bid item #3; would the city consider removing the unit pricing for items 5 thru 8 and replacing them with a company's T&M sheet?
- A:** *It is understood by the City that the work, scope, and cost will vary on a "case-by-case" basis, and the City was trying to have a means of determining the average hourly rate for the various items. Due to the dynamic nature of the work and various locations, it is reasonable to request/include a "Time & Materials" (T&M) Rate Sheet in the proposal packet. The bidder may note in the "Bid Form/Schedule" for Items 5-8 to "Refer to the Attached T&M Rate Sheet". However, it was not intended to pay for each and/or every supply or "material" needed for the project. Those costs should be incidental to the work and include routine material or items required to do such work. The rates should more reflect Labor and Equipment to perform such tasks or work. The contractor will then be responsible to compile the "Pre-Work/Post Inspection Estimate" (when requested by the City) based on the submitted T&M Rate Sheet.*
- Q:** Would the city like us to include a copy of our T&M sheet with section J "Additional Proposer's Statements" to incorporate the pricing into the contract as part of the Evaluation Criteria?
- A:** *Yes, as mentioned above, include the Rate Sheet and note "Refer to Rate Sheet" in the Bid Form*

Q: If a T&M sheet is to be submitted with the proposal, does the city have an established percentage markup for labor, equipment, materials, or subcontractors?

A: *It is intended and anticipated that the "Proposer/Prime Contractor" shall perform all work and subcontractors shall not be needed of any of the "routine" work. It is also intended and anticipated that the "Proposer/Prime Contractor" shall already own or procure needed equipment or tools without having to specifically rent or buy the necessary equipment for any/all of the "routine" work. Specialized equipment or subcontractors may be approved by the City upon request for "non-typical or specialized" work, equipment, or repairs not considered to be "routine" in nature for this project. No Sub-tier contractors shall be required for this project.*

In accordance with the Greenbook Specifications, Labor Rates for work performed by the Contractor's forces shall include the allowed mark-up (not to exceed twenty-five percent (25%), fifteen percent (15%) for material costs, and fifteen percent (15%) of the cost of tools and equipment). No payment shall be made for the use of small tools or equipment, which have a replacement value of \$1,000 or less.

Q: Instructions to proposers section I, proposal deadline; indicates that we are to submit 3 copies of the sealed proposal; do you want one copy in three separate envelopes, or three copies in one sealed envelope?

A: *Please submit three (3) copies of the proposal in a single sealed envelope.*

Q: Instruction to proposers, section I, return proposals to; indicates that the proposals are to be returned to Leonard R. St. Sauver at the Enterprise Way address, however, the instructions to proposers, section IX, submittal instructions, indicates that the envelope be address to the City Clerk. Can you clarify the labeling requirements and delivery address for the proposal?

A: *Please submit the proposal package by 2:00 PM, Thursday, June 11, 2026 to:*

Leonard R. St. Sauver

Construction Manager

City of Coachella

Public Works Department

53462 Enterprise Way

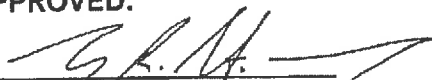
Coachella, CA 92236

Q: Proposal acknowledgement, section E notes a proposal guarantee; is a bid bond required for the project? If so, can you provide a value for the project, and a form for the bid bond?

A: *Due to the "Hourly/T&M" Rate and nature of this project, Bid, Performance, & Payment Bonds are not required.*

The Contractor/Proposer is hereby notified that Addendum No. 2 must be acknowledged as stipulated under the Instructions to Proposers and submitted as part of the Proposal. Failure to do so shall result in the City designating said bid/proposal as "Non-Responsive."

APPROVED:



Leonard R. St. Sauver

Public Works Construction Manager

END OF ADDENDUM NO.2



DATE: June 2, 2026
TO: All Prospective Proposers and Request for Proposal (RFP) Holders
RE: Storm Drain Maintenance -City Facilities & Streets-RFP
City Project No. PW 2026-04

ADDENDUM NUMBER 3

The following shall be considered as incorporated into the Request for Proposal (RFP) for the above referenced project. Portions of RFP not specifically mentioned in this Addendum remain in force.

▪ REQUEST FOR INFORMATION/CLARIFICATION

The following Requests for Information (RFI's) have been submitted, the responses will follow:

- Q:** Does the city have shape files that can be shared with the contractor after the award of the contract?
- A:** *No. The City does not have shape files at this time, and will probably not for the distant future.*
- Q:** Is there an engineer's estimate cost for this bid?
- A:** *No. As discussed at the Pre-Proposal Meeting, the RFP is based on Hourly Rates with a scope TBD on a case-by-case basis. Therefore, no budget was able to be compiled.*
- Q:** Can the city confirm if a bid bond, performance bond, or payment bond is required for this RFP?
- A:** *As per Addendum #2 and stated above, there was no estimate or budget compiled for this project, therefore since bonds would be based on the amount, we did not require Bid, Performance, or Payment Bonds.*
- Q:** Do any of the inlets have filters or full trash capture devices that require replacement of hydrocarbon booms or other specific media?
- A:** *Staff does not seem to be aware of any, but if encountered, we would get a price from our contractor or install them ourselves. This will be another case-by-case basis*
- Q:** If the contractor is required to replace filtration media, can the city please provide the number of inlets that require media and what brand/type of media?
- A:** *See answer above*

Q: Can the city confirm the type of BMP's to be included under the maintenance/cleaning quote?

A: *I do not see this listed in the Bid Item No. 3 description, but it is intended that the Contractor will follow Best Management Practices for Storm Water, Dust Control and even Site Safety & Traffic Control. Therefore the contractor will be required to comply with such ordinances and use Best Management Practices to Minimize Storm Water Run-off or and Dust Control violations resulting from the cleaning operations.*

Q: Will the city confirm the cost requested for line item #3?

A: *I am unsure of what is meant by this question. However, the intent of this Bid Item was that the City understands that there is actual investigation and office work associated with preparing and City requested inspections or Quotes, therefore we allowed Bid Items for such inspections, quotes, or reports to cover the proposer/contractor's time associated with preparing them.*

Q: Would the City consider separating line item #5 vacuum extraction of catch basins, inlet drains, and drywells into their own bid line items, apart from headwalls, aprons, culverts, and other large structures, to better align with scope differences and help reduce costs?

A: *As stated in Addendum #2, the proposer is allowed to submit a "T&M / Labor & Equipment" rate sheet that can be used to determine costs for the various areas and scopes that will vary due to the dynamic nature of the work.*

As stated in Addendum #2, you can note in the Unit Price Box/ Bid Schedule for each item to refer to the attached "T&M Rate Sheet."

The Contractor/Proposer is hereby notified that Addendum No. 3 must be acknowledged as stipulated under the Instructions to Proposers and submitted as part of the Proposal. Failure to do so shall result in the City designating said bid/proposal as "Non-Responsive."

APPROVED:



Leonard R. St. Sauver
Public Works Construction Manager

END OF ADDENDUM NO.3