

## NOTICE INVITING BIDS

NOTICE IS HEREBY GIVEN that the Board of Directors of the Amador Regional Sanitation Authority ("Authority") invites and will receive sealed Bids up to but not later than **2:00 p.m. on April 10<sup>th</sup> 2025** at the **City of Sutter Creek City Hall**, located at 18 Main Street, Sutter Creek, CA 95685, for the furnishing to Authority of all labor, equipment, materials, tools, services, transportation, permits, utilities, and all other items necessary for **2025 HENDERSON DAM UNDER DRAIN REPAIR PROJECT** (the "Project"). At said time, Bids will be publicly opened and read aloud at the Authority 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.

The work generally includes, but is not limited to, furnishing all products, labor, equipment, material, transportation, and incidental services to construct the following:

- A. Sliplining of existing 20" concrete outlet pipe using 16" DR 17 HDPE, ASTM F714 pipe for approximately 170 LF total and grouting the annulus between the host pipe and the sliplined pipe.
- B. Removal and replacement of approximately 95 LF of 20" AC concrete pipe with 16" DR 17 HDPE, ASTM F714 pipe.
- C. Connection of the sliplined and open-cut sections of the 16" DR 17 HDPE Pipe, and connection of the 16" DR 17 HDPE pipe to the existing 20" Ductile Iron Pipe at the concrete junction chamber.
- D. Completely backfill with cement-grout an existing abandoned-in-place 16" diameter outlet pipe which proceeds beneath approximately the middle of the dam.
- E. Field verification of post-installation conditions using a rover with a tilt and pan CCTV camera.

Bids must be submitted on the Authority's Bid Forms. Bidders may obtain a copy of the Contract Documents from the Authority at 18 Main Street, Sutter Creek, CA 95685, (209) 267-5647 for \$50 (non-refundable). An additional non-refundable charge of \$50 will be required of any bidder who requests the Contract Documents. 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 Authority shall provide an electronic copy of the Contract Documents 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 Board of Directors, the amount of which shall not be less than ten percent (10%) of the submitted Total Bid Price, made payable to Amador Regional Sanitation Authority as bid security. The bid security shall be provided as a guarantee that within five (5) working days after the Authority 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 Authority.

A MANDATORY Pre-Bid Conference is scheduled for **April 1, 2025 at 10:00 AM** to review the Project's existing conditions at **City of Sutter Creek City Hall at 18 Main Street, Sutter Creek, CA 95685**. Representatives of the Authority and consulting engineers, if any, will be present.

Questions asked by Bidders at the Pre-Bid Conference not specifically addressed within the Contract Documents shall be answered in writing, and shall be sent to all Bidders present at the Pre-Bid Conference. Bids will not be accepted from any bidder who did not attend the mandatory Pre-Bid Conference.

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 Authority to ensure its performance under the contract.

Pursuant to Labor Code Section 1773, Authority has obtained the prevailing rate of per diem wages and the prevailing wage rate for holiday and overtime work applicable in Amador 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/)

The successful bidder shall post a copy of the prevailing wage rates at each job site. 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: CLASS A LICENSE.

Substitution requests shall be made within 35 calendar days after the award of the contract. Pursuant to Public Contract Code Section 3400(b), the Authority 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.

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

For further information, contact Steven Whittlesey, ARSA Engineer, at [swhittlesey@hydroscience.com](mailto:swhittlesey@hydroscience.com) or 916-518-9735.