
COYOTE WAREHOUSE PROJECT

Project No. 91234011

Contract No. C0635

1. **Notice.** Notice is hereby given that sealed Bids will be accepted by the Construction Program of the Santa Clara Valley Water District, Room B108, of the District's Administration Building, 5750 Almaden Expressway, San Jose, California 95118 up to 2 p.m. on November 14, 2018, for furnishing all material and performing all work necessary for construction of the COYOTE WAREHOUSE PROJECT, Morgan Hill, California.

Additional information and Instructions to Bidders is posted on the District's Construction Administration webpage: <https://www.valleywater.org/construction>

2. **California State Department of Industrial Relations Contractor and SubContractor Registration Requirements.**

(See Instructions to Bidders paragraph #13, "C." for the full text.)

California Labor Code section 1771.1 requires:

A contractor or subcontractor shall not be qualified to bid on, be listed in a bid proposal, subject to the requirements of Section 4104 of the Public Contract Code, or engage in the performance of any contract for public work, unless currently registered and qualified to perform public work pursuant to Section 1725.5 of the California Labor Code.

An inadvertent error in listing a subcontractor who is not registered pursuant to Section 1725.5 in a bid proposal shall not be grounds for filing a bid protest or grounds for considering the bid nonresponsive, provided that any of the following apply:

- (1) The subcontractor is registered prior to the bid opening.
- (2) Within 24 hours after the bid opening, the subcontractor is registered and has paid the penalty registration fee.
- (3) The subcontractor is replaced by another registered subcontractor pursuant to Section 4107 of the Public Contract Code.

3. **Summary of Work**

A. Project Description. The project scope includes the following:

1. Mobilization, including, but not limited to:
 - a. Bonds and insurance;
 - b. Movement of personnel, equipment, supplies and incidentals to the project site;
 - c. Establishment and removal of field offices temporary buildings, and other temporary facilities necessary for work on the project;

-
- d. Clean up; and
 - e. Demobilization. Compliance with National Pollutant Discharge Elimination System (NPDES) General Permit. Furnish, install and maintain storm water pollution prevention including all supervision, labor, materials tools, equipment and incidentals to prepare, maintain and implement all work required for compliance with the requirements of the State Water Resources Control Board (SWRCB) National Pollutant Discharge Elimination System (NPDES) General Permit for Storm Water Discharges Associated with Construction and Land Disturbance Activities (Order #2009-0009-DWQ), and any other related State, County or local requirements.
- 3. Obtain Permits from the City of Morgan Hill, including, but not limited to:
 - a. Provide California Professional Civil or Structural Engineer stamped pre-engineered metal building drawings and calculations.
 - b. Obtain Building Permit from the City of Morgan Hill.
 - c. Obtain Encroachment Permit from the City of Morgan Hill.
 - 4. Test, obtain necessary permits for, and remove approximately 850 cubic yards of potentially contaminated soil not to be reused on site to Class II or Class III landfill.
 - 5. Provide vibration monitoring.
 - 6. Provide air quality monitoring.
 - 7. Provide Operations and Maintenance documents.
 - 8. Provide remaining Coyote Warehouse work, including, but not limited to:
 - a. Site work, including, but not limited to:
 - i. Furnish, install and remove approximately 1,260 lineal feet of temporary fence with gates;
 - ii. furnish, install and remove approximately 125 lineal feet of tree protection fencing;
 - iii. grade approximately 4.8 acres of existing ground;
 - iv. relocate approximately 1,500 cubic yards of rock piles;

-
- v. grade approximately 14,000 square feet of pavement/concrete;
 - vi. grade approximately 100,000 square feet of gravel yard;
 - vii. furnish and install perimeter fencing;
 - viii. furnish and install site landscaping/hydroseeding;
 - ix. furnish and install a 5,000 square foot bio-swale;
 - x. furnish miscellaneous site demolition;
 - xi. furnish and install approximately 13,000 square feet of heavy duty paving section (4-inch asphaltic concrete on 15.5-inch of aggregate base);
 - xii. furnish and install approximately 3,300 square feet of concrete vehicular paving section (8-inch Portland cement concrete on 6-inch of aggregate base);
 - xiii. furnish and install approximately 84,200 square feet of 3-inch gravel on native material;
 - xiv. furnish and install approximately 11,500 square feet of rip rap; and,
 - xv. furnish and install redwood header, wheel stops, striping including Americans with Disabilities Act (ADA) handicap parking space, accessible parking sign and steel bollards.
- b. Furnish, install and test new water pipelines and landscaping irrigation, including, but not limited to:
- i. approximately 245 lineal feet of 15-inch perforated high-density polyethylene (HDPE) pipe;
 - ii. approximately 190 lineal feet of 12-inch HDPE pipe;
 - iii. approximately 30 lineal feet of 18-inch HDPE pipe;
 - iv. approximately 440 lineal feet of 8-inch HDPE pipe;
 - v. approximately 6 storm cleanouts;
 - vi. approximately 5 24-inch standard inlets;

-
- vii. tideflex valve, manhole, outfalls;
 - viii. approximately 860 lineal feet of 8-inch Polyvinyl Chloride (PVC) pipe;
 - ix. fire hydrant backflow, valve, hydrant assemblies including valves, backflow meter service, connections to existing water mains, irrigation controller, dual flow sensing assembly, irrigation master valve, irrigation backflow cage and pad, remote control valves, irrigation piping sleeves, bubblers, irrigation heads, soil amendments;
 - x. approximately 200 cubic yards of basin planting media;
 - xi. approximately 350 cubic yards of basin subdrain rock;
 - xii. approximately 60 cubic yards of bark;
 - xiii. approximately 2,700 square feet of basin planting;
 - xiv. approximately 32 24-inch box trees;
 - xv. approximately 20 raised concrete tree planters;
 - xvi. flushing of system, testing and preparation of irrigation as-builts; and,
 - xvii. fire sprinkler backflow and lateral.
- c. Furnish and installation of a new 106-feet x 204-feet pre-engineered metal building, including but not limited to:
- i. reinforced concrete foundations and floors with sub-base;
 - ii. reinforced masonry perimeter walls;
 - iii. metals;
 - iv. thermal and moisture protection;
 - v. openings including roll up doors, personnel doors, louvers and skylights;
 - vi. finishes;
 - vii. fans;

-
- viii. storage racks;
 - ix. approximately 1 5-ton bridge crane;
 - x. fire sprinklers including engineering design;
 - xi. electrical lighting; and
 - xii. security systems.
- d. Furnish and Install Electrical service to the new building, including but not limited to:
- i. switchgear and control panel, point of connection to irrigation controller;
 - ii. approximately 600 lineal feet of trenching and backfilling;
 - iii. approximately 600 lineal feet of conduit;
 - iv. approximately 600 lineal feet of wires, conductor and pull rope;
 - v. approximately 4 LED lights;
 - vi. approximately 6 No. 3 concrete pull boxes; and,
 - vii. testing.
- e. Furnish and Install security systems for the new building including but not limited to:
- i. Site security conduits, cable and equipment; and,
 - ii. Testing.
- f. Restore all impacted sites to a condition equal to or better than that existing prior to construction

9. Provide 24 months of landscape maintenance.

B. Sole Source Products. The Bid Documents require the Contractor to provide the following sole source products in compliance with Public Contract Code §3400.

	Specification Section	Description
1	13701	<u>Security Monitoring Software:</u> Honeywell MaxPro Standard Edition
2	13704	<u>Security Access Monitoring Software:</u> Prowatch 4.0

4. Contract Time. Time limit for the completion of the work is **1121** calendar days.

A. Milestone #1:

1. Minimum completion of the following work:
 - a. Submit final pre-engineered metal building engineering calculations and drawings stamped by a California licensed professional Structural or Civil Engineer to the Engineer.
2. The Contractor shall complete Milestone #1 before the expiration of **21** calendar days from the first chargeable Day of the Contract.

B. Milestone #2:

1. Minimum completion of the following work:
 - a. Completion and favorable review of Immediate Submittals.
 - b. Prepare and submit Storm Water Pollution Prevention Plan.
 - c. Prepare and submit County of Santa Clara and City of Morgan Hill approved traffic control plans.
2. The Contractor shall complete Milestone #2 before the expiration of **45** calendar days from the first chargeable Day of the Contract.

C. Milestone #3:

1. Minimum completion of the following work:
 - a. Obtain Building Permit from the City of Morgan Hill.
 - b. Mobilization of Equipment and Materials.
 - c. Installation of temporary fence separating project site from Coyote Pumping Plant.

-
2. The Contractor shall complete Milestone #3 before the expiration of **80** calendar days from the first chargeable Day of the Contract
- D. Milestone #4:
1. Minimum completion of the following work:
- a. Site prepared to receive and install District-Furnished Vegetation.
2. The Contractor shall complete Milestone #4 before September 1, 2019.
- E. Milestone #5:
1. Minimum completion of the following work:
- a. Obtain Certificate of Occupancy from City of Morgan Hill. At which time, the District may decide to use the facility before acceptance. See Article 11.01.01 Use before Acceptance.
- b. Landscaping installation complete.
- c. Removal of temporary fence separating project site from Coyote Pumping Plant.
2. The Contractor shall complete Milestone #5 before the expiration of **390** Days from the first chargeable Day of the Contract.
- F. Milestone #6:
1. Minimum completion of the following work:
- a. Submittal and favorable review of operations and maintenance (O&M) manuals.
2. The Contractor shall complete Milestone #6 before the expiration of **420** calendar days from the first chargeable Day of the Contract.
- G. Milestone #7: Minimum completion of the following work:
1. Minimum completion of the following work:
- a. Completion of the 24-month landscape maintenance period.
2. The Contractor shall complete Milestone #7 before the expiration of **1120** calendar days from the first chargeable Day of the Contract.
- H. Milestone #8: Minimum completion of the following work:

-
1. Minimum completion of the following work:
 - a. Project Completion.
 2. The Contractor shall complete Milestone #8 before the expiration of **1121** calendar days from the first chargeable Day of the Contract.
 5. **Liquidated Damages.** See Standard Provisions, Liquidated Damages, Article 5.07 and Special Provisions, Liquidated Damages, Article 12.05 of the Contract Documents for requirements regarding Liquidated Damages.
 6. **Estimated Cost.** The estimated cost of the Project is between \$3.5 – \$4 million. This estimate is intended to serve merely as an indication of the magnitude of the work. Neither the Bidder(s) nor the Contractor will be entitled to pursue a claim or be compensated due to variance in the stated estimated cost range.
 - A. **Additive/Deductive Bid Items.** Not used.
 - B. **Supplemental Bid Items.** Not used.
 7. **Contractor's License Requirement.** The Bidder must possess a Class A Contractor's license when the Bid is submitted.
 8. **Pre-Bid Conference and Site Showing.** A pre-bid conference/site visit will be conducted by the District on October 24, 2018. The conference will convene at 10:00 a.m. at the Coyote Pumping Plant. The pre-bid conference will begin with a District presentation on the Small Business Outreach Program. A Bid submitted by any Bidder not represented at a mandatory pre-bid conference/site visit will be considered non-responsive. Attendance at the pre-bid by electrical and security subcontractors is required.

Attendance by the Bidder at the pre-bid conference/site visit is:

- ☒ Mandatory
☐ Optional

The objective of the site visit is to familiarize prospective Bidders with the site; no additional site visits will be allowed. Please confirm your intent to attend the pre-bid meeting and site visit 24 hours in advance by sending e-mail to scvwdplanroom@valleywater.org.

Reasonable efforts will be made to accommodate persons with disabilities wishing to attend the pre-bid meeting/site visit. Please request accommodations when confirming attendance.

- 9. Availability of Bid Documents.** Contract Documents, including Drawings and Specifications, are available in both paper and electronic (pdf) formats. Paper copies may be purchased for the nonrefundable price of \$50. Provide FedEx account number or add \$10 per set for packaging and postage. Electronic version is free, transferred via file transfer appliance (FTA) site.

To order Contract documents:	Request Form and information available online. Website: http://www.valleywater.org/Construction Email: scvwdplanroom@valleywater.org FAX: (408) 979-5631 Phone: (408) 630-3088
To pick up Contract documents in person:	Santa Clara Valley Water District 5700 Almaden Expressway San Jose, CA 95118 Business Hours: 8 a.m. – 5 p.m.

- 10. Inquiries.** The Bidder must submit all requests for clarification, or interpretation of the Bid Documents in accordance with the requirements stated in Instructions to Bidders, Questions During Bidding, paragraph #7. Written questions must be directed to the project manager and submitted at least nine (9) calendar days before the deadline for receipt of Bids.

The District may issue written Addenda as appropriate for clarification or other purposes during the bidding period. Addendum notification(s) will be sent to each planholder at the e-mail address provided by the contractor for the planholders list and addenda will be posted on the District's website at www.valleywater.org/Construction.

- A. Project Manager.** The District's Project Manager for this Project is Todd Inman and can be reached via e-mail at tinman@valleywater.org or at (408) 630-3167.
- B. Process Questions.** For questions regarding the advertisement process, contact the District Plan Room at (408) 630-3088, or scvwdplanroom@valleywater.org.

11. Prevailing Wage Requirements.

- A.** Workers employed on this Project must be paid at rates at least equal to the prevailing wage rates as determined by the State of California Department of Industrial Relations pursuant to §1770 of the Labor Code. Said wage rates are incorporated herein by reference and may be inspected upon request. The rates are also available on the State of California Department of Industrial Relations website at <http://www.dir.ca.gov/>. See Standard Provisions, Prevailing Wages Article 4.04. through Appendices Article 4.06. for related requirements.
- B.** This Project is subject to compliance monitoring and enforcement by the State of California Department of Industrial Relations. The Contractor and subcontractors must furnish the records specified in Section 1776 directly to the Labor Commissioner, in the following manner: monthly, in a format prescribed by the Labor Commissioner.

- 12. Bid Proposal Submittal.** All Bids must be submitted in sealed envelopes addressed to Construction Program of the Santa Clara Valley Water District, and state the Project name and Project number on the outside of the sealed envelope. Each Bid must be submitted on the prescribed Bid Forms. All information on Bid Forms must be completed in ink.

- A. Alternate Delivery for Bid Submittal.** Bidders electing to submit a Proposal by FEDEX, UPS, DHL, CA Overnight, Golden State Overnight, etc., must address the submittal in accordance with instructions stated in Paragraph 12 above. Any Proposal received after 2 p.m. will be considered non-responsive.

Address the outside delivery envelope as follows:

Santa Clara Valley Water District
Attention: Construction Program — **BID**
5905 Winfield Boulevard
San Jose, CA 95123-2428

Note: USPS (US Mail) does not deliver to 5905 Winfield Boulevard.

- 13. Bid Opening.** The Construction Program staff will open Proposals at the time and place stated in Notice, paragraph #1 above.
- 14. Errors or Discrepancies in the Bids.** The District Board of Directors reserves the right to reject any and all Bid Proposals and to waive minor defects or irregularities in any submitted Bid Form(s).
- 15. Bidder's Security.** Each Proposal must be accompanied by cash, a certified check, cashier's check, or an original Bidder's bond in the sum of not less than 10 percent of the total aggregate of the Proposal including all additive Bid items. Said checks or bond must be made payable to the Santa Clara Valley Water District.
- 16. Contract Retention.**
- ☒ The Contract Retention for this Project is established at five (5) percent of the Contract Price.
- ☐ The Contract Retention for this Project is established at ten (10) percent of the Contract Price. The Board of Directors has made a finding that the Project is substantially complex and therefore requires retention higher than five percent.
- 17. Substitution of Securities.** The Contractor may, at the Contractor's request and expense substitute securities equivalent to the amount withheld by District to ensure the performance of the contract in accordance with Public Contract Code Section 22300.

-
- 18. Small Business Preference.** The District has elected to implement the small business preference provisions of Public Contract Code §2002(a)(1). For purposes of the District's program, a small or micro business is as defined in Government Code §14837. Please refer to the small business compliance requirements stated in the Small Business Instructions included with these Bid documents.
- 19. Equal Opportunity.** The District is an equal opportunity employer and all contractors of District projects are to have and follow a policy of equal opportunity including adherence to all state and federal laws and regulations, including the Federal Equal Opportunity Clause.

By order of the Board of Directors of the Santa Clara Valley Water District, San Jose, California on October 9, 2018.

ATTEST: MICHELE L. KING, CMC

Clerk/Board of Directors

THIS PAGE INTENTIONALLY LEFT BLANK