

**NOTICE INVITING BIDS**

**18-19 Annual Public Facilities Renovation Project  
Project Number PR19-0900**

PUBLIC NOTICE IS HEREBY GIVEN that the CITY OF AMERICAN CANYON STATE OF CALIFORNIA, will receive sealed Contract Proposals up to the hour of **2:00 P.M.** on **Wednesday, September 11, 2019**, at the American Canyon City Hall, located at 4381 Broadway, Second Floor. Proposals will be opened immediately thereafter and referred to the City Council for consideration at the next regularly scheduled meeting. The clock in the City Clerk's office will be used to make the official determination of the time bids are submitted.

Sealed proposals should be addressed as follows:

**CITY CLERK  
CITY OF AMERICAN CANYON  
4381 BROADWAY, SUITE 201  
AMERICAN CANYON, CA 94503**

**GENERAL WORK DESCRIPTION**

The scope of work includes furnishing all labor, materials, tools, equipment and incidentals, and for doing all the work involved in resurfacing and renovating sport courts in accordance with the plans and specifications, and as directed by the ENGINEER. The project consists of the repair and replacement of approximately 11,700 square footage of plexipave slip-sheet overlay system and acrylic play surface for Basketball Courts at both Elliott Park located at 2234 Elliott Drive and Northampton Park located at 242 Northampton Drive and 13,200 square footage of plexipave slip-sheet overlay system and acrylic play surface at Elliott Park Tennis Courts located at 2234 Elliott Drive in American Canyon.

The Engineer's Estimate for the project is \$181,385.

**CONTRACT PROPOSALS**

All work is to be done under contract, in accordance with the plans, specifications and drawings contained within and accompanying the CONTRACT DOCUMENTS. The Contract Proposal must be completed in its entirety and submitted on the forms contained in the Contract Documents. Any proposal which is incomplete will be rejected. The Contract Documents, including the complete specifications on full or half size plans, planholders list and addenda are available for review and/or purchase at [www.blueprintexpress.com/amcan](http://www.blueprintexpress.com/amcan) for a non-refundable fee of \$35. Documents will be transmitted electronically or sent via FedEx for an additional shipping charge. Bid results will be available on the City's website at [www.cityofamericancanyon.org](http://www.cityofamericancanyon.org).

**LICENSE**

No bid will be accepted from a bidder who does not hold a State of California C12 License, (licensed in accordance with the provisions of Division 3, Chapter 9, of the Business and Professions Code of the State of California).

## **BONDS**

The successful CONTRACTOR will be required to furnish, with the Agreement, a Faithful Performance Bond in the amount of one hundred percent (100%) of the Agreement price and a Payment for Labor and Materials Bond in the amount of one hundred percent (100%) of the Agreement price. The successful Contractor will be required to furnish, prior to issuance of a Notice of Completion a Warrantee Bond in the amount of ten percent (10%) of the final Agreement price. The successful Contractor shall also furnish Certificates of Insurance evidencing that all insurance coverage required by the CONTRACT DOCUMENTS has been so secured.

## **INSURANCE**

The successful CONTRACTOR shall furnish Certificates of Insurance evidencing that all insurance coverage required by Exhibit D of the City's Standard Independent Contractor Agreement has been so secured.

## **PREVAILING WAGES**

Prevailing wages are required on this Contract. The ENGINEER of the California Department of Industrial Relations determines the general prevailing wage rates. Obtain the wage rates at the DIR Web site, <http://www.dir.ca.gov>, or from the Department's Labor Compliance Office of the district in which the work is located.

## **MANDATORY REGISTRATION PROGRAM FOR PUBLIC WORKS PROJECTS**

Contractors must comply with the Department of Industrial Relations (DIR) compliance monitoring unit and labor compliance program. Contractors are required to register before bidding on and entering into contracts for state and local public works projects.

## **BID SECURITY**

All Contract Proposals shall be accompanied by a cashier's or certified check payable to the order of the City of American Canyon, amounting to ten percent (10%) of the bid, or by a Bid Bond in said amount, on the form included within the Contract Proposal. Said check shall be forfeited, or said bond shall become payable, in case the Bidder depositing same does not complete the requirements as defined in the CONTRACT DOCUMENTS in the time set forth herein below.

## **GENERAL INFORMATION**

Requests for information may be directed to the Public Works Department:

Engineering Division  
City of American Canyon  
4381 Broadway, Suite 201  
American Canyon, CA 94503

For general information, call (707) 647-4558.

For technical information, e-mail Shelan Zuhdi, Parks and Open Space Project Coordinator, at [szuhdi@cityofamericancanyon.org](mailto:szuhdi@cityofamericancanyon.org)

Technical questions and Requests for Information will not be accepted after  
**1:00 p.m. on Thursday, September 5, 2019.**

**AWARD AND EXECUTION**

The Contractor shall execute the required documents within seven (7) days after the Notice of Award; shall commence construction within five (5) days after the Notice to Proceed; and shall complete all the work and improvements within forty (40) working days of issuance of the Notice to Proceed.

The City Council reserves the right to reject any and all proposals, to waive any irregularities, and to award the contract to other than the lowest Bidder. No Bidder may withdraw their Contract Proposal for a period of sixty (60) days after the bid opening. Copies of the CONTRACT DOCUMENTS may be examined or obtained at the stated address herein.

Dated: 8/22/19

CITY OF AMERICAN CANYON



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Jason B. Holley  
City Manager