

NOTICE INVITING BIDS

**DEMOLITION OF AN AIRCRAFT HANGAR AT 4860 WING WAY
DPW PROJECT NO. 11-15**

SEALED BIDS will be received by the City Clerk, or his designee, of the City of El Paso de Robles until Thursday, November 17, 2011 at 2:00 p.m. for the project entitled Demolition of an Aircraft Hangar at 4860 Wing Way, DPW Project No. 11-15. Please be certain that any bid submitted is sealed and addressed and noted as follows:

**City Clerk
City of El Paso de Robles
1000 Spring Street
Paso Robles, CA 93446**

Sealed Bid for Demolition of Aircraft Hangar, DPW Project No. 11-15

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 demolition of the project entitled **Demolition of an Aircraft Hangar at 4860 Wing Way, DPW Project No. 11-15**, according to drawings and specifications prepared by the City of Paso Robles and according to the Contract Documents. The work shall include but is not limited to mobilizing and supplying all labor, methods or processes, implements, tools, machinery, equipment and materials, to demolish an approximate 7500 square foot abandoned aircraft hangar unit including; any ancillary work as specified herein, and all to the satisfaction of the City of Paso Robles.

Project is to be completed within 45 **(45)** calendar days from the date specified in the Notice to Proceed. The Contractor shall pay to the City of Paso Robles the sum of **\$500 (Five Hundred Dollars)** for each and every calendar day's delay in finishing the work in excess of the calendar day completion time.

A non-refundable charge of **\$20** in the form of cash, check payable to the City of Paso Robles, or credit card, will be required for each set of documents. To pay by credit card, call the Public Works Department at (805) 237-3861. Bidders may purchase and pick up copies of the bidding documents from the Public Works Department at 1000 Spring Street, Paso Robles, California. If you want bidding documents mailed to you, send your request and a check payable to the City of Paso Robles, to the Paso Robles Public Works Department, 1000 Spring Street, Paso Robles, CA 93446. If you want the bidding documents sent via Federal Express, you must also provide your company's Federal Express account number.

Bidding procedures are prescribed in the Contract Documents. Each bidder must submit with its bid security in one of the following forms: cash, cashier's check payable to the City, a certified check payable to the City, or a bid bond, in the form included with the bid documents, executed by an admitted surety insurer, made payable to the City in an amount equal to at least 10% of the total amount of the bid or proposal.

Pursuant to Section 1770, et seq. of the California Labor Code, the successful bidder and all subcontractors shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations.

Pursuant to Public Contract Code Section 22300, for monies earned by the Contractor and withheld by the City of Paso Robles to ensure the performance of the Contract, the Contractor may, at its option, choose to substitute securities meeting the requirements of Public Contract Code Section 22300.

In accordance with provisions of California Public Contract Code Section 3300, the City has determined that the Contractor shall possess a valid **C-21 (Building, Moving, Demolition)** License at the time that the bid is submitted.

The successful bidder will be required to furnish a payment bond in the amount equal to one hundred percent (100%) of the Contract Price, as well as a faithful performance bond, in the amount equal to one hundred percent (100%) of the Contract Price. The bonds shall be on the forms included in the Contract Documents.

The City reserves the right to reject any or all bids; to make any awards or any rejections in what it alone considers to be in the best interest of the City, and waive any informalities or irregularities in the bids. The contract will be awarded, if at all, to the responsible bidder that submits the lowest responsive bid. The City will consider the pricing on all alternate items in determining the low bid.

Date: _____

By: James L. App, City Manager

Publication Dates:

October 17, 2011

October 31, 2011