NOTICE INVITING BIDS

1. The City of Morgan Hill ("Owner"), will accept sealed bids for its Diana Well #1A Pump Station Project ("Project"), by or before Thursday, May 3, 2012, at 3:00 p.m., at the City of Morgan Hill Development Services Center, located at 17575 Peak Avenue, Morgan Hill, California, at which time the bids will be publicly opened and read aloud. Owner reserves the right to reject any and all bids and to waive any non-substantive irregularities.

2. This Project requires a valid California contractor's license for the following classification(s): C-57.

3. The Scope of Work for the general construction of a well pump station and associated facilities includes: furnishing all materials, labor, equipment, fuel, tools, transportation and services required for modifications, construction, testing and installation of one new water lubricated vertical turbine well pump (to replace an existing submersible pump), with a design capacity of approximately 900 gpm to the new Diana Well #1A location approximately 60 feet away from the existing Diana Well #1 and all related underground and aboveground piping, backfill materials, surfacing materials, instrumentation, electrical equipment, verification of the exact location and depth of existing subsurface facilities, excavation and installation of below-ground water pipe and appurtenances, placement and compaction of backfill materials; installation of temporary security fencing; and the furnishing of all other products, materials, and construction of all other improvement work as shown on the plans and or described in the specifications. All equipment, labor and materials shall be provided in accordance with the City's specifications, performance standards, applicable local and state regulations and these Technical Provisions. The existing 100 horsepower vertical turbine pump and discharge head currently used on the existing Diana #1 well is to be relocated and re-installed at the new Diana Well #1A location.

4. Contractor shall fully complete the Work for the Project within One Hundred Twenty (120) calendar days from the commencement date given in the Notice to Proceed ("Contract Time"). By signing below, Contractor expressly waives any claim for delayed early completion.

5. If Contractor fails to complete the Work within the Contract Time, Owner may assess liquidated damages in the amount of Five Hundred Dollars ($500) for each day of unexcused delay in completion, and the Contract Price shall be reduced accordingly.

6. The plans, specifications, and contract documents for the Project ("Contract Documents") may be obtained from the Public Works Department of the City of Morgan Hill, at 17575 Peak Avenue, Morgan Hill, CA, (408) 778-6480. **Contractors may obtain a copy of the Contract Documents for Twenty-Five Dollars ($25) per set. A $5 charge will be added for mailing by USPS. Electronic copies of the Contract Documents are available on CD for $10.00.**

7. Each bid must be submitted using the Bid Proposal Form provided with the Contract Documents. Each Bid Proposal must be accompanied by bid security of ten percent (10%) of the maximum bid amount, in the form of a cashier's or certified check made payable to the City of Morgan Hill, or a bid bond executed by a surety licensed to do business in the State of California on the Bid Bond form included with the Contract Documents. The bid security shall guarantee that upon award of the bid, the bidder shall execute the contract and submit payment and performance bonds and insurance certificates as required by the Contract Documents within ten (10) days following notice of award of the Contract.

8. This Project is subject to the prevailing wage requirements applicable to the locality in which the Work is to be performed for each craft, classification or type of worker needed to perform the Work, including employer payments for health and welfare, pension, vacation, apprenticeship and similar purposes. These prevailing rates are available online at http://www.dir.ca.gov/DLSR. Each Contractor and Subcontractor must pay no less than the specified rates to all workers employed to work on the Project. The schedule of per diem wages is based upon a working day of eight (8) hours. The rate for holiday and overtime work shall be at least time and one-half.

9. Performance and payment bonds will be required of the successful bidder.

10. The substitution of appropriate securities in lieu of retention amounts from progress payments is permitted in accordance with Public Contract Code Section 22300.

11. Pursuant to Public Contract Code Section 4104 each Bid Proposal must include the name and location of the place of business of each subcontractor who shall perform work or service or fabricate or install work for the prime contractor in excess of one-half of one percent (½ of 1%) of the bid price, using the Subcontractor List form included with the Contract Documents.

12. No bid may be withdrawn for a period of sixty (60) days after bid opening except as provided pursuant to Public Contract Code Sections 5100 et seq.

13. Additional information is provided in the Instructions and Information for Bidders, which should be carefully reviewed by all bidders prior to submitting a Bid Proposal.

By: Irma Torrez, City Clerk Date: April 5, 2012

Publication Dates: 1: 4/10/12 & 2: 4/17/12