



**CITY OF CORONA
NOTICE OF INVITING BIDS
CONTRERAS PARK SITE IMPROVEMENT PROJECT
BID NO. NIB 09-149LD**

The City of Corona, Department of Water & Power ("City") will receive sealed bids for the Contreras Park Site Improvement Project at the office of the Purchasing Division no later than June 2, 2009 at 11:00am, at which time or thereafter said bids will be opened and read aloud. Bids received after this time will be returned unopened. Bids shall be valid for 90 calendar days after the bid opening date.

Bids must be submitted on the City's Bid Forms.

Bidders may obtain a copy of the Contract Documents from the Purchasing Division at: 400 S. Vicentia Ave., Suite 320, Corona, CA 92882 (951) 739-4969 for Fifty Dollars (\$50.00). A non-refundable charge of Sixty Five Dollars (\$65.00) will be required of any bidder who requests that the Contract Documents be mailed within California (costs for out-of-state mailings will be higher). The City "will not" make the Contract Documents available for review at one or more plan rooms.

Bids must be accompanied by cash, a certified or cashier's check, or a Bid Bond in favor of the City in an amount not less than ten percent (10%) of the submitted Total Bid Price.

A "Mandatory" Pre-Bid Conference will be held at: Contreras Park located at 902 Railroad Street (corner of Railroad Street & Buena Vista Ave.) Corona, CA on the following date and time: May 12, 2009 at 10:00am. Each and every Bidder "Must" attend the Pre-Bid Conference. Prospective bidders may visit the Project Site without making arrangements through Purchasing. Bids "will not" be accepted from any bidder who did not attend the Pre-Bid Conference.

Each bid shall be accompanied by the security referred to in the Contract Documents, the non-collusion affidavit, the list of proposed subcontractors, and all additional documentation required by the Instructions to Bidders.

The successful bidder will be required to furnish the City with a Performance Bond equal to 100% of the successful bid, and a Payment (Labor and Materials) Bond equal to 100% of the successful bid, prior to execution of the Contract. All bonds are to be secured from a surety that meets all of the State of California bonding requirements, as defined in Code of Civil Procedure Section 995.120, and is admitted by the State of California.

Pursuant to Public Contract Code Section 22300, the successful bidder may substitute certain

securities for funds withheld by City to ensure his performance under the Contract.

The Director of Industrial Relations has determined the general prevailing rate of per diem wages in the locality in which this work is to be performed for each craft or type of worker needed to execute the Contract which will be awarded to the successful bidder, copies of which are on file and will be made available to any interested party upon request at the Purchasing Division or online at <http://www.dir.ca.gov/dlsr>. A copy of these rates shall be posted by the successful bidder at the job site. The successful bidder and all subcontractor(s) under him, shall comply with all applicable Labor Code provisions, which include, but are not limited to the payment of not less than the required prevailing rates to all workers employed by them in the execution of the Contract, the employment of apprentices, the hours of labor and the debarment of contractors and subcontractors.

Each bidder shall be a licensed contractor pursuant to the Business and Professions Code and shall be licensed in the following appropriate classification(s) of contractor's license(s), for the work bid upon, and must maintain the license(s) throughout the duration of the Contract: a valid Class "A" Contractor's License or a combination of specialty Class C Licenses to complete the work.

Award of Contract: The City shall award the Contract for the Project to the lowest responsive, responsible bidder as determined from the base bid alone by the City. The City 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 Linda Degen at (951) 739-4969 or email: Linda.Degen@ci.corona.ca.us