SECTION 00 08 00 NOTICE TO CONTRACTORS

Sealed Bids for construction of the Etna Water System Improvements Project will be received until 1:00 p.m., local time, on August 13, 2025 at the City of Etna City Hall, 442 Main Street, Etna, CA 96027. Bids may be hand delivered to City Hall or mailed to the City of Etna at P.O. Box 460, Etna, CA 96027. Any Bids received by hand or mail after the specified time will not be considered. Bids will then be publicly opened and read at the City of Etna City Hall.

The proposed project consists of improvements to an existing surface water treatment plant including the addition of (2) - 400 gpm adsorption clarifier (AC) filter units, new 40' x 50' steel moment framed filter building, new emergency generator, new filter backwash pumping system, site grading, conversion of Reservoir No. 1 to backwash ponds, new electrical and controls systems, and other ancillary civil and mechanical improvements.

The ENGINEER's estimate for this project is \$5,000,000.00.

The Work shall be completed in all respects within 540 calendar days from the date when the Contract Times commence to run.

A pre-bid conference is scheduled between ENGINEER, OWNER and interested bidders on July 9, 2025 at 1:00 p.m. Interested bidders should meet at the City of Etna City Hall, 442 Main Street, Etna, CA 96027, at which time the project will be reviewed, followed by a tour of the facilities and work areas. All interested bidders are strongly encouraged to attend.

The Contractor may elect to receive 100% of payments due under the Contract from time to time, without retention of any portion of the payment due by the Owner, by depositing securities of equal value with the Owner in accordance with the provisions of Section 4590 of the Government Code. Such securities, if deposited by the Contractor, shall be valued by an auditor retained by the Owner, whose decision on valuation of the securities shall be final.

This is a public works project, and the Contractor shall be required comply fully with all Laws and Regulations of the State of California regarding Labor Standards and the payment of prevailing wages on Public Works. Pursuant to Section 1773, et.seq., of the Labor Code, the Owner has determined that the General Wage Determinations issued by the State of California Director of Industrial Relations shall apply to the work. The most current of such determinations received by the Owner for applicable trades are included in the Contract Documents. In addition, this project is funded by a Grant from the Safe Drinking Water State Revolving Fund (SDWSRF), through the State of California Department of Public Health, and the Contractor shall be required to pay not less than the minimum wages determined by the U.S. Department of Labor. In case of conflict between the Federal and State Wage rates, the higher rates must be paid. Bidders are responsible to inform themselves as to current and applicable wage rates, and as to any pending changes or adjustments of such rates.

This project is funded in part by the State Revolving Fund (SRF), and as such a labor compliance program (LCP) in accordance with California Labor Compliance Code Section 1771.8 must be adopted and enforced. Additionally, SRF requires payment of federal prevailing wages, specifically, Davis-Bacon Act wage rules apply to all assistance agreements made in whole or in part with SRF funds. Section 1606 of the Act states as follows:

WAGE RATE REQUIREMENTS:

SEC. 1606. Notwithstanding any other provision of law and in a manner consistent with other provisions in this Act, all laborers and mechanics employed by Contractors and subcontractors on projects funded directly by or assisted in whole or in part by and through the Federal Government pursuant to this Act shall be paid wages at rates not less than those prevailing on projects of a character similar in the locality as determined by the Secretary of Labor in accordance with Subchapter IV of Chapter 31 of Title 40, United States Code. With respect to the labor standards specified in this section, the Secretary of Labor shall have the authority and functions set forth in Reorganization Plan Numbered 14 of 1950 (64 Stat. 1267; 5 U.S.C. App.) and Section 3145 of title 40, United States Code."

The general prevailing wage rate of per diem wages, holidays, and over-time work for each craft, classification, or type of workman needed to execute the Contract are established by the Secretary of Labor in accordance with the Davis-Bacon Act. Copies of the Prevailing Wage Schedules may be obtained from the U.S. Department of Labor, https://beta.sam.gov/search?index=wd. In addition, the general prevailing wage rate of per diem wages, holidays, and over-time work for each craft, classification, or type of workman needed to execute the Contract are established by the State of California, Department of Industrial Relations. State

Prevailing Wage Rates can be obtained from www.dir.ca.gov/DLSR/PWD/. If there is a difference between the minimum wage rate determined by the Secretary of Labor and the prevailing wage rates determined by the State of California for similar classifications of labor, the higher wage rate shall prevail. The Wage Decision, including modification, must be posted by the Contractor on the job site.

The contents of this document do not necessarily reflect the views and policies of the State Water Resources Control Board (SWRCB), nor does mention of trade names or commercial products constitute endorsement or recommendation for use. (Government Code, § 7550; 40 CFR § 31.20).

Bidders are notified that financing for this project is provided pursuant to SRF Program and the Division of Financial Assistance, and that as allowed in Public Contract Code Section 22300, this Contract does provide for substitution of securities for any monies withheld by the Owner to ensure performance under this contract. Bidders are further notified that this Contract does permit retainage to be placed in escrow and/or to be invested for the benefit of the Contractor.

Additionally, projects funded with monies made available by SRF have statutory requirements commonly known as "American Iron and Steel," that requires all of the iron and steel products used in the project to be produced in the United States ("American Iron and Steel Requirement" (AIS)) including iron and steel products provided by the Contactor pursuant to this Agreement. Manufacturers and/or models listed herein may or may not provide materials meeting AIS. If listed manufacturers cannot provide AIS materials, it is still incumbent upon the Contractor to meet AIS requirements at no additional cost to the Owner.

SRF funding for this project includes strict guidelines for Disadvantaged Business Enterprises (DBE). Good Faith Efforts (GFE) are required for all financial agreement Recipients and Bidders to ensure that all DBEs have the opportunity to compete for procurements funded by financial assistance dollars.

Six Good Faith Efforts Include:

- 1. Ensure DBEs are fully made aware of contracting opportunities practical through outreach and recruitment activities. For Bidders, Tribal, State and Local Government Recipients, this will include placing DBEs on solicitation lists and soliciting them whenever they are potential sources.
- 2. Make information on forthcoming opportunities available to DBEs. Post solicitations for bids or proposals for a minimum of 30 calendar days before the bid opening date via internet, in trade journals, Building Exchange, emails, etc. The Recipients and Bidders shall post at least once in a local newspaper with the largest circulation for the area.
- Consider in the contracting process whether firms competing for large contracts could subcontract with DBEs.
- 4. Encourage contracting with a group of DBEs when a contract is too large for one firm to handle individually.
- 5. Use the services and assistance of the Small Business Administration (SBA) and Minority Business Development Agency (MBDA) of the Department of Commerce.
- 6. If the prime contractor awards subcontracts, the prime contractor is required to take the above steps.

The following plan room services have received sets of Bidding Documents for the Work contemplated herein:

Humboldt Builders Exchange, Eureka, CA.
North Coast Builders Exchange, Santa Rosa, CA.
Sacramento Builders Exchange, Sacramento, CA.
Shasta Builders Exchange, Redding, CA.
Valley Builders Exchange, Chico, CA
Medford Builders Exchange, Medford, OR.

Bidding Documents may be examined through the building exchanges listed above, in OWNER's office, City of Etna City Hall, 442 Main Street, Etna, CA 96027 or at ENGINEER's office, E & S Engineers & Surveyors, Inc. 329 West Miner Street Yreka, CA 96097. Bid documents may be requested from the office of the engineer via email at morgan@teameands.com. No printed copies are made available by the city. Printed copies shall be made from .pdf files if desired at the bidder's own expense.

Each Bid must be submitted on the prescribed Bid Form and accompanied by Bid security as prescribed in the Instructions to Bidders, payable to the OWNER in an amount not less than 10 percent of the amount Bid.

The Successful Bidder will be required to furnish the additional Bond(s) prescribed in the Bidding Documents.

CITY OF ETNA – WATER SYSTEM IMPROVEMENTS PROJECT CONTRACT DOCUMENTS PART A – INSTRUCTION TO BIDDERS

In order to Bid and perform public work, the Bidder and Subcontractors shall hold or obtain such licenses as required by State Statutes, and Federal and Local Laws and Regulations. Bids will be accepted only from Bidders holding a California Contractors' License, Class A.

For information concerning the proposed work, contact Morgan Eastlick, PE @ E & S Engineers & Surveyors, Inc. 329 West Miner Street Yreka, CA 96097; phone: 530-842-6813; email: morgan@teameands.com. For purchase of bidding documents contact E & S Engineers & Surveyors, Inc. @ (530) 842-6813

For an appointment to visit the water treatment system, contact Dan Burbank, Director of Public Works, telephone: (530) 598-2286.

OWNER's right is reserved to reject all Bids or any Bid not conforming to the intent and purpose of the Bidding Documents.

Dated this

City of Etna

Pamela Eastlick, City Clerk

++ END OF SECTION ++