

**SECTION 1.1
Of
PROCEDURAL DOCUMENTS**

NOTICE INVITING BIDS

NOTICE IS HEREBY GIVEN that San Antonio Water Company, hereinafter referred to as the "Company", on behalf of and as authorized by the Board of Directors of Company, will receive sealed bids for:

CAMPUS AVENUE PIPELINE PROJECT – From: East 20th Street, To: East 23rd Street, Upland, CA [CO#1807-P]

Bids will be received in the office of San Antonio Water Company up to the hour of 3:00 o'clock p.m. on **July 18, 2019** and then publicly opened and read aloud. Said bids will thereafter be referred to the Board of Directors for consideration.

Bids should be marked on the outside of the sealed envelope:

RE: Contract Documents and Specifications for *CAMPUS AVENUE PIPELINE PROJECT – From; East 20th Street, To: East 23rd Street, Upland, CA [CO#1807-P]*

Mailed or dropped off sealed bids may be delivered to:

San Antonio Water Company
139 North Euclid Avenue
Upland, California 91786

Owner reserves the right to reject any and all proposals, to waive any irregularity or to award the contract to other than the lowest responsible bidder. Bidder may not withdraw his/her bid for 30 days after the bid opening.

CONTRACT DOCUMENTS

Copies of the Contract documents may be examined and obtained at the office of San Antonio Water Company, 139 North Euclid Avenue, Upland, California 91786. Contract documents may be obtained upon a non-refundable payment of \$100.00 for each set.

PRE-BID MEETING

A pre-bid meeting / job walk for prospective bidders will be conducted on **June 27, 2019 at 10:00 a.m.** at the San Antonio Water Company Office at 139 North Euclid Avenue.

PLANS AND SPECIFICATIONS

All of the above work is to be done under Contract with the Company and in accordance with those certain plans specifications and drawings prepared by San Antonio Water Company, hereafter called the "Engineer", and considered and approved by the Board of Directors of Company to which Documents reference is hereby made for a description of said works and improvements.

BONDS

The Contractor will be required to execute a Contract on the Company's standard form; furnish Contract Performance Bond (100% of contract amount) and Payment (Materials) Bond (50% of contract amount) with a corporate surety in conformance with the Contract Documents, or equivalent substitution in lieu of bonds, each for not less than the aforementioned amount of the total bid price; furnish certificates of insurance evidencing that all insurance coverage required by the Contract Documents has been secured.

PAYMENT

Company payments will be made by check to the Contractor in accordance with the provisions of the specifications and on itemized estimates duly certified and approved by the General Manager of the Company and Engineer submitted in accordance therewith, based on labor and materials incorporated into said works and improvements during the preceding month by the Contractor, less 10% withholding.

Payment shall not be made more often than once each thirty-(30) days. Final payment shall be made thirty-five (35) days subsequent to filing of Notice of Completion.

Contractor is advised that he/she may, at his/her sole cost and expense, substitute securities equivalent to any monies withheld by the Company to insure performance under the Contract. Such securities shall be deposited with a State or Federally Chartered Bank, located in Upland and as approved by the Company, as escrow agent who shall pay such monies to the Contractor upon satisfactory completion of the Contract. The Contractor shall be the beneficial owner of any securities substituted for monies withheld and shall receive any interest thereon. Securities eligible for investment under this section shall include those listed in Government Code Section 16430 or bank or savings and loan certificates of deposit.

BID SECURITY

All proposals or bids shall be accompanied by a cashier's or certified check payable to the order of Company, amounting to ten (10) percent of the bid or by a bond in said amount and payable to Company, signed by the Bidder and a corporate surety. Said check shall be forfeited or said bond shall become payable to Company in case the Bidder depositing the same does not, within ten (10) days after written notice, sign the Contract.

AWARD AND EXECUTION

The Award of Contract, if made, will be within thirty (30) calendar days from the date of the bid opening.

Bidders shall agree that the Bid shall be good and may not be withdrawn for a period of thirty (30) calendar days after the scheduled closing time for receiving Bids.

The Contractor shall execute the Contract within ten (10) working days after he has been notified in writing of the award.

The Company hereby reserves the right to reject any and all proposals, to waive any irregularity, and to award the Contract to the lowest responsive and responsible Bidder.

CONTRACTOR'S LICENSE CLASSIFICATION

The prime Contractor must possess the following California Contractor's License:

A – General Engineering Contractors license at the time of the scheduled bid opening of this Contract.

DATED: June 11, 2019

SAN ANTONIO WATER COMPANY
Brian Lee, General Manager


